Madison County Comptroller's Office

Memo

To:

Board of Supervisors

From:

Greg Higginbotham, JD, CPA

Date:

June 17, 2019

Re:

Invoice Rejection

The Madison County Comptroller's Office recommends rejecting one invoice:

Invoice 6208898 from Helena Agri-Ent., LLC for \$35,976.32.

The invoice from Helena Agri-Ent., LLC, is for services rendered prior to obtaining either a purchase order or board approval.

(Greg Wall) Helena Agri-Ent., LLC 3200 Old Montgomery Highway

Selma AL 36701

334-875-2737 Fax: 334-875-3814

MADISON COUNTY MS BOARD OF SUPERVISORS

PO BOX 608

CANTON, MS 39046-0608

US

Customer ID

Invoice Date

Due Date

Invoice

05/15/2019

04/22/2019

8469303

Salesperson Shipping Loc.

Po #

4650 21

Ship To:

Bill To:

MADISON COUNTY ROAD DEPT 3137 SOUTH LIBERTY STREET

CANTON, MS 39046-8826

US

Quantity

1.000 EA

Comments: Round 1 Spray 563 Miles @ \$67.12

Description

Jescription

Misc - Turnkey Application Fee (Each)

Unit Price

Total \$

62088898

35,976.32 /EA

35,976.32

Sub Total

35,976.32

Amount Due

35,976.32

Remit To: Helena Agri-Enterprises, LLC

PO Box 846350

Dallas TX 75284-6350

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