

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

Bill To: MADISON COUNTY MS BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046-0608
US

Ship To: MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046-8826
US

Comments: Round 1 Spray 563 Miles @ \$67.12

Invoice

62088898

Invoice Date 04/22/2019
Due Date 05/15/2019

Customer ID 8469303

Salesperson 4650
Shipping Loc. 21

PO # _____

Quantity	Description	Unit Price	Total \$
1.000 EA	Misc - Turnkey Application Fee (Each)	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

Recommendation Was Made By or Provided to the Seller. Yes No
MADISON COUNTY MS BOARD OF SUPERVISORS
Pesticide # 31303 MS Greg Wall Exp. Date 02/29/2020

Invoice

62088898

1000 W. 13th Street, Suite 100, Madison, WI 53704

Madison County Board of Supervisors

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