



MADISON COUNTY BOARD OF SUPERVISORS

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www.madison-co.com

TO: Madison County Board of Supervisors

FROM: Comptroller's Office

DATE: February 20, 2015

SUBJECT: Claim Rejection (Buck Sullivan)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received two invoices from Buck Sullivan for work performed on two different vehicles. The same work was performed on two different vehicles on two consecutive days and no purchase order was requested. The employee authorized the work but failed to get a purchase order. Per state law we do not have authority to pay these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claims of Buck Sullivan. The invoices are listed as follows:

	Date	Invoice#	Amount
1.	November 11, 2014	84610	\$999.69
2.	November 12, 2014	84621	\$999.69

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Compliant in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments

12375

153255

BUCK SULLIVAN
1022 UNIVERSITY BLVD
JACKSON, MS 39204
UNITED STATES
(601)-352-7641



PAGE 1

INVOICE DATE 11/11/2014
INVOICE NO 84610

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7786
MADISON COUNTY ROAD DEPT
ATT- HELEN KELLY
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

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P

T
O

LARRY THOMAS
601-832-3107

TOTAL DUE 999.69

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
3C7WRSL8FG5006 43	2014 DODGE	RAM 3500			818

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		11/11/2014	11/11/2014	00093556	11/10/2014	11/11/2014	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
Cash		

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
1159L YOUR SERVICE ADVISOR IS KYLE	0	HR	1.0000	1.0000	0.0000	0.00
1010L Labor/ Dale Mann	0	HR	4.0000	4.0000	95.0000	380.00
EC6483011 Lightbar: Evolution® 48", amber, 4	0	EA	1.0000	1.0000	609.6900	609.69
SHOP-SUPPLY SHOP SUPPLY	0	EA	1.0000	1.0000	10.0000	10.00

APPROVED

By Andrew Grant at 2:48 pm, Feb 10, 2015

GOV
0.00

We Greatly Appreciate Your Business

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	999.69	0.00	0.00	0.00	999.69
TOTAL DUE					999.69

BUCK SULLIVAN
 1022 UNIVERSITY BLVD
 JACKSON, MS 39204
 UNITED STATES
 (601)-352-7641

PAGE 1

INVOICE DATE 11/12/2014
 INVOICE NO 84621

SOLD TO
 7786
 MADISON COUNTY ROAD DEPT
 ATT- HELEN KELLY
 3137 SOUTH LIBERTY STREET
 CANTON, MS 39046

SHIP TO
 LARRY THOMAS
 601-832-3107

TOTAL DUE 999.69

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
3C7WR5CL1FG0064 5	2014 DODGE	RAM 3500 DRW			

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		11/12/2014	11/12/2014	00093576	11/12/2014	11/12/2014	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
Cash		

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
1159L YOUR SERVICE ADVISOR IS KYLE	0	HR	1.0000	1.0000	0.0000	0.00
1010L Labor/ Dale Mann INSTALL ECCO LIGHTBAR	0	HR	4.0000	4.0000	95.0000	380.00
EC6483011 Lightbar: Evolution® 48", amber, 4	0	EA	1.0000	1.0000	609.6900	609.69
SHOP-SUPPLY SHOP SUPPLY	0	EA	1.0000	1.0000	10.0000	10.00

APPROVED
 By Andrew Grant at 2:49 pm, Feb 10, 2015

GOV
 0.00

We Greatly Appreciate Your Business

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	999.69	0.00	0.00	0.00	999.69
TOTAL DUE					999.69