



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

TO: Madison County Board of Supervisors

FROM: Comptroller's Office

DATE: August 20, 2015

SUBJECT: Claim Rejection (Nate Vancleave)

State law requires a purchase order to be issued for any purchases over 1,000.00. Madison County Road Dept. received three invoices from Nate Vancleave for the delivery of dirt. The employee did not request a Purchase Order until after a portion of the dirt was delivered. A purchase order was issued but as per state law a purchase order must be issued before an item can be purchased. Therefore, we do not have authority to pay a portion of these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the unpaid invoice amounts to Nate Vancleave. The invoice amounts are listed below:

Date	P.O. Number	Amount
July 1, 2015	150530	\$3,943.50
June 22, 2015	150479	\$275.00
July 28, 2015	150563	\$522.50

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint 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

John Bell Crosby, *District One*
John Howland, *District Two*

Gerald Steen, *District Three*
Karl M. Banks, Sr., *District Four*

Paul Griffin, *District Five*
Ronny Lott, *Chancery Clerk*

15653

158085

NATE VANCLEAVE

1169 Graball Freerun Rd.
YAZOO CITY, MS 39194

(662) 746-4369

INVOICE

DATE	7-28-15
NUMBER	PO# 150563

Madison County Road Dept

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	Gravel	
	8 tickets 14 yds 112 yds.	
	15 tickets 25 yds 375 yds	
	total 487 yds.	
	392	2156 00
	487 yds X 5.50	2,678 50
	95 yds delivered before PO date	

SOUTHLAND PEST CONTROL, INC.

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

PURCHASE ORDER
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

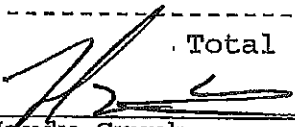
: PO No : 150563 :
:-----: :
: Req. No 150682 :
: Page 1 :

: T O :-----: : S H I P T O :-----: :
: 15653 : : DEPARTMENT OF ROAD MANAGEMENT :
: VANCELEAVE NATE M. : : 3137 SOUTH LIBERTY STREET :
: 1169 GRABALL-FREERUN RD : : CANTON, MS 39046 :
: : : :
: YAZOO CITY MS 39194 : : SHIP VIA BEST WAY :
:-----: :

: Date Ordered : Date Required : Department : Entered by :
: 7/13/2015 : 8/13/2015 : 300 ROAD DEPARTMENT : HCRUNK :
:-----: :

Quantity:	Item Description	Unit Cost	Extension
900.00	160300631:CLAY GRAVEL	5.50YD:	4950.00:
:	CHILDRESS LN	:	:
<i>Road Dept Moving & loading</i>			
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
:	:	:	:
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:	:	:	:

00000000 Total \$4,950.00

Signed: 
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0150682 Date 7/13/2015
MADISON COUNTY
P O BOX 608
CANTON, MS. 39046
(601)859-8241 (601)948-8897 JX
REFER TO PURCHASING OFFICE

ROAD DEPARTMENT
HELEN KELLER

Vendor: 15653
VANCLEAVE NATE M.
1169 GRABALL-FREERUN RD
YAZOO CITY MS 39194

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

Quantity	Description of Supplies, Equip, Srvs	Unit Cost	Extended
900.00	150300631 CLAY GRAVEL	5.50 YD	4950.00
	CHILDRESS LN		

Total \$4,950.00

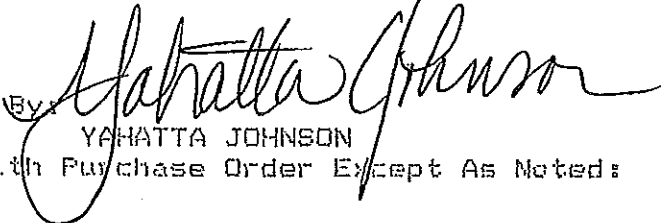
Approved By: *Helen Keller*

* Receiving Report Number 150828 *

Vendor # 15653
VANCLEAVE NATE M.
1169 GRABALL-FREERUN RD
YAZOO CITY MS 39194

Date Received 7/31/2015
Department 300
ROAD DEPARTMENT
Requisition Number 150682
Purchase Order 150563

Quantity Received	Description
487.00	YD CLAY GRAVEL CHILDRESS LN

Received By: 
YAHATTA JOHNSON
Agrees With Purchase Order Except As Noted:

Purchase Clerk

Gravel

Date	Ticket	Yards
7-2-15	502870 ✓	14
7-2-15	502871 ✓	14
7-2-15	502872 ✓	25
7-2-15	502873 ✓	14
7-2-15	502874 ✓	14
7-2-15	502875 ✓	14
7-14-15	502880 ✓	25
7-15-15	502891 ✓	25
7-15-15	502892 ✓	25
7-15-15	502893 ✓	25
7-15-15	502894 ✓	25
7-15-15	502895 ✓	25
7-15-15	502897 ✓	25
7-15-15	502898 ✓	25
7-15-15	502899 ✓	25
7-15-15	727301 ✓	25
7-15-15	727302 ✓	25
7-15-15	727303 ✓	25
7-15-15	727305 ✓	25
7-15-15	727306 ✓	25
7-15-15	727307 ✓	14
7-15-15	727308 ✓	14
7-18-15	502722 ✓	14

8 tickets x 14 = 112 yds
 15 tickets x 25 = 375 yds
487 yds

487 yards x 5.50 = \$2678.50

502871

CUSTOMER'S ORDER NO.		DATE
NAME		1/2/15
ADDRESS		
CITY, STATE, ZIP		
Y0000		
SOLD BY	CASH	C.O.D.
	CHARGE	ON ACCT
	MDSE	RETD
		PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	Blay Gravel	
2		
3	14 YRS.	
4		
5		
6		
7	SK 77	
8		
9		
10	MOTRD	
11		
12		
RECEIVED BY		
Andy		

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502870

CUSTOMER'S ORDER NO.		DATE
NAME		1/2/15
ADDRESS		
CITY, STATE, ZIP		
Y0000		
SOLD BY	CASH	C.O.D.
	CHARGE	ON ACCT
	MDSE	RETD
		PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	Blay Gravel	
2		
3	14 YRS.	
4		
5		
6	SK 77	
7		
8		
9		
10	MOTRD	
11		
12		
RECEIVED BY		
Andy		

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO.		DATE
NAME		1/2/15
ADDRESS		
CITY, STATE, ZIP		
Y0000		
SOLD BY	CASH	C.O.D.
	CHARGE	ON ACCT
	MDSE	RETD
		PAID OUT
QUAN.	DESCRIPTION	AMOUNT
1	Blay Gravel	
2		
3	14 YRS.	
4		
5		
6	SK 77	
7		
8		
9		
10		
11	MOTRD	
12		
RECEIVED BY		
Andy		

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502872

502874

CUSTOMER'S ORDER NO. [blank] DATE 12/15
 NAME [handwritten signature]
 ADDRESS [handwritten address]
 CITY, STATE, ZIP 10200

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Play gravel	
2	14 yds	
3		
4		
5		
6	OK 78	
7		
8		
9		
10	MORO	
11		
12		

RECEIVED BY [handwritten signature]

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502873

CUSTOMER'S ORDER NO. [blank] DATE 12/15
 NAME [handwritten signature]
 ADDRESS [handwritten address]
 CITY, STATE, ZIP 10200

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Play gravel	
2	14 yds	
3		
4		
5		
6	OK 74	
7		
8		
9		
10	MORO	
11		
12		

RECEIVED BY Ricky

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502875

CUSTOMER'S ORDER NO. [blank] DATE 12/15
 NAME [handwritten signature]
 ADDRESS [handwritten address]
 CITY, STATE, ZIP 10200

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Play gravel	
2	14 yds	
3		
4		
5		
6		
7	OK 78	
8		
9		
10		
11	MORO	
12		

RECEIVED BY [handwritten signature]

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502892

CUSTOMER'S ORDER NO. DATE 1/5/87
 NAME Nat VanCleave
 ADDRESS
 CITY, STATE, ZIP Y2000
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT
 QUAN. DESCRIPTION AMOUNT
 1 Clay gravel
 2 25 yds.
 3 GK 87
 4 MKRD
 RECEIVED BY *[Signature]*

4-3765 1-46240/46250 01-11 KEEP THIS SLIP FOR REFERENCE

502880
 CUSTOMER'S ORDER NO. DATE 1/4/87
 NAME Nat VanCleave
 ADDRESS
 CITY, STATE, ZIP Y2000
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT
 QUAN. DESCRIPTION AMOUNT
 1 Clay gravel
 2 25 yds.
 3 GK 87
 4 MKRD
 RECEIVED BY *[Signature]*

4-3765 1-46240/46250 01-11 KEEP THIS SLIP FOR REFERENCE

502891
 CUSTOMER'S ORDER NO. DATE 1/5/87
 NAME Nat VanCleave
 ADDRESS
 CITY, STATE, ZIP Y2000
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT
 QUAN. DESCRIPTION AMOUNT
 1 Clay gravel
 2 25 yds.
 3 GK 87
 4 MKRD
 RECEIVED BY *[Signature]*

4-3765 1-46240/46250 01-11 KEEP THIS SLIP FOR REFERENCE

502894

CUSTOMER'S ORDER NO. DATE 1/5/15
 NAME Nat Hancock
 ADDRESS
 CITY, STATE, ZIP Yazoo

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	25 yds.	
3		
4	GK 87	
5		
6	MCRD	
7		
8		
9		
10		
11		
12		

RECEIVED BY Annie

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502893

CUSTOMER'S ORDER NO. DATE 1/5/15
 NAME Nat Hancock
 ADDRESS
 CITY, STATE, ZIP Yazoo

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	25 yds.	
3		
4	GK 87	
5		
6	MCRD	
7		
8		
9		
10		
11		
12		

RECEIVED BY Annie

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502895

CUSTOMER'S ORDER NO. DATE 1/5/15
 NAME Nat Hancock
 ADDRESS
 CITY, STATE, ZIP Yazoo

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	25 yds.	
3		
4	GK 87	
5		
6		
7		
8		
9		
10		
11	MCRD	
12		

RECEIVED BY Annie

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502898

CUSTOMER'S ORDER NO.		DATE 7/15/15	
NAME Nat Vandervee			
ADDRESS			
CITY, STATE, ZIP YAZOO			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MOSE. RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	Clay Gravel		
2	25 YOS.		
3			
4	GK 88		
5			
6			
7			
8			
9			
10	MCTD		
11			
12			
RECEIVED BY BOON			

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502897

CUSTOMER'S ORDER NO.		DATE 7/15/15	
NAME Nat Vandervee			
ADDRESS			
CITY, STATE, ZIP YAZOO			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MOSE. RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	Clay Gravel		
2	25 YOS.		
3			
4	GK 88		
5			
6			
7			
8			
9			
10	MCTD		
11			
12			
RECEIVED BY BOON			

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO.		DATE 7/15/15	
NAME Nat Vandervee			
ADDRESS			
CITY, STATE, ZIP YAZOO			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MOSE. RETD. PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	Clay Gravel		
2	25 YOS.		
3			
4	GK 88		
5			
6			
7			
8			
9			
10	MCTD		
11			
12			
RECEIVED BY BOON			

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

502899

727302

CUSTOMER'S ORDER NO. _____ DATE 11/5/15

NAME Nat Hancock

ADDRESS _____

CITY, STATE, ZIP Yazoo

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	75 yds.	
3	SK 89	
4		
5		
6		
7		
8		
9		
10		
11	MOTED	
12		

RECEIVED BY C. J. Sarris

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

727301

CUSTOMER'S ORDER NO. _____ DATE 11/5/15

NAME Nat Hancock

ADDRESS _____

CITY, STATE, ZIP Yazoo

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	75 yds.	
3	SK 89	
4		
5		
6		
7		
8		
9		
10	MOTED	
11		
12		

RECEIVED BY C. J. Sarris

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. _____ DATE 11/5/15

NAME Nat Hancock

ADDRESS _____

CITY, STATE, ZIP Yazoo

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	75 yds.	
3	SK 89	
4		
5		
6		
7		
8		
9		
10		
11	MOTED	
12		

RECEIVED BY C. J. Sarris

A-3705 T-46240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

727303

727306

727305

CUSTOMER'S ORDER NO. 1515 DATE 15/15
 NAME Nat VanCleave
 ADDRESS _____
 CITY, STATE, ZIP 10200
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	25 yds.	
3		
4		
5		
6	OK 91	
7		
8		
9		
10		
11	MCTD	
12		

RECEIVED BY Robert B.

A-3705 T-46240/48250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. 1515 DATE 15/15
 NAME Nat VanCleave
 ADDRESS _____
 CITY, STATE, ZIP 10200
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	25 yds.	
3		
4		
5		
6	OK 91	
7		
8		
9		
10		
11	MCTD	
12		

RECEIVED BY Robert B.

A-3705 T-46240/48250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. 1515 DATE 15/15
 NAME Nat VanCleave
 ADDRESS _____
 CITY, STATE, ZIP 10000
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2	10 yds.	
3		
4		
5		
6	OK 79	
7		
8		
9		
10		
11	MCTD	
12		

RECEIVED BY VanCleave Bob

A-3705 T-46240/48250 KEEP THIS SLIP FOR REFERENCE 01-11

727307

502722

727308

CUSTOMER'S ORDER NO. DATE 1/18/15
 NAME Nat'l Land Lease
 ADDRESS
 CITY, STATE, ZIP 70200

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2		
3	14 yds.	
4		
6		
6	OK 75	
7		
8		
9		
10		
11	MOTD	
12		

RECEIVED BY Michael Shaw

A-3705 T-43240/46250 KEEP THIS SLIP FOR REFERENCE 01-11

CUSTOMER'S ORDER NO. DATE 1/15/15
 NAME Nat'l Land Lease
 ADDRESS
 CITY, STATE, ZIP 70200

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Clay Gravel	
2		
3	14 yds.	
4		
5		
6	OK 77	
7		
8		
9		
10		
11	MOTD	
12		

RECEIVED BY Vinograd's Track

A-3705 T-43240/46250 KEEP THIS SLIP FOR REFERENCE 01-11