



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: September 21, 2015
SUBJECT: Claim Rejection (Deviney Rental & Supply)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Road Department received two invoices from Deviney Rental & Supply for supplies ordered. The supplies were ordered on the same day; which resulted in going over the required purchase order amount and no purchase order was requested. The employees authorized the orders 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 claim of Deviney Rental & Supply. The invoices are listed below:

Date	Invoice#	Amount
1. August 21, 2015	53953	\$483.84
2. August 21, 2015	53954	\$931.86

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

DEVINEY

RENTAL & SUPPLY

P.O. Box 1872
 Madison, MS 39130
 Phone (601)859-0020
 Fax (601)407-1988
 Visit us at:
www.devineyrental.com

SOLD TO
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON, MS 39046

SHIP TO

Sold By: MCMILL PO #: Date 8/21/15 INVOICE IV53953
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			HARDWARE		
N		192 MS	00901 GATORADE COOLER	.84	161.28
N		216 MS	00902 GATORADE 1 COOLER	.84	181.44
N		168 MS	30903 GATORADE 1 COOLER	.84	141.12
			** TOTAL HARDWARE		483.84

APPROVED

By helen.keller at 8:24 am, Sep 09, 2015

150-300-646

RECEIVED
 SEP 08 2015

** SUBTOTAL 483.84

X _____

Charge Sale

Phone: (601) 855-5670

PAY THIS AMOUNT



\$483.84

DEVINEY

RENTAL & SUPPLY

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SOLD TO
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON, MS 39046

SHIP TO

Sold By: MCMILL PO #: _____ Date 8/21/15 INVOICE IV53954
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		1	MUCK WORK BOOT 14 COMP TOE	95.47	95.47
N		2	MUCK WORK BOOT 11.5 COMP TOE	95.47	190.94
N		1	MUCK WORK BOOT 11 COMP TOE	95.47	95.47
N		1	MUCK WORK BOOT 12 COMP TOE	95.47	95.47
N		2	MUCK WORK BOOT 9 REG	89.76	179.52
N		2	MUCK WORK BOOT 12 REG	89.76	179.52
N		1	MUCK WORK BOOT 13 REG	95.47	95.47
** TOTAL OUTSIDE PARTS					931.86

APPROVED

By Andrew Grant at 3:56 pm, Sep 10, 2015

APPROVED

By helen.keller at 8:20 am, Sep 09, 2015

150-300-691

RECEIVED

SEP 08 2015

** SUBTOTAL 931.86

X _____

Charge Sale

Phone: (601) 855-5670

PAY THIS AMOUNT



\$931.86