



MADISON COUNTY BOARD OF SUPERVISORS

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TO: Madison County Board of Supervisors

FROM: Comptroller's Office

DATE: September 21, 2015

SUBJECT: Claim Rejection (Ciara's Bakery and Cafe)

State law requires a purchase order to be issued for any purchases over \$1,000.00. Madison County Soc Serv Block Grant-AERC received five invoices from Ciara's Bakery and Café for meals purchased. The meals were purchased within five consecutive days; which resulted in going over the required purchase order amount and no purchase order was requested. The employed authorized the purchase 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 Ciara's Bakery and Cafe. The invoices are listed below:

Date	Invoice#	Amount
1. September 8, 2015	0000016	\$184.40
2. September 9, 2015	0000017	\$184.40
3. September 10, 2015	0000018	\$184.40
4. September 11, 2015	0000019	\$128.10
5. September 12, 2015	0000020	\$900.00

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

Ciara's Bakery and Cafe
870 Avery Boulevard
Ridgeland, MS 39157
(601) 956-1116

INVOICE

Ulessiah Johnson

Invoice # 0000016

Invoice Date 09/08/2015

Due Date 09/08/2015

Item	Description	Unit Price	Quantity	Amount
Product	Dinner Plates	9.22	20.00	184.40
Subtotal				184.40
Total				184.40
Amount Paid				0.00
Balance Due				\$184.40

Handwritten signature and a box containing the number 581.

Ciara's Bakery and Cafe
870 Avery Boulevard
Ridgeland, MS 39157
(601) 956-1116

INVOICE

Ulessiah Johnson

Invoice # 0000017

Invoice Date 09/09/2015

Due Date 09/09/2015

Item	Description	Unit Price	Quantity	Amount
Product	Dinner Plates	9.22	20.00	184.40
Subtotal				184.40
Total				184.40
Amount Paid				0.00
Balance Due				\$184.40

Handwritten signature and a box containing the number 581.

Ciara's Bakery and Cafe
870 Avery Boulevard
Ridgeland, MS 39157
(601) 956-1116

INVOICE

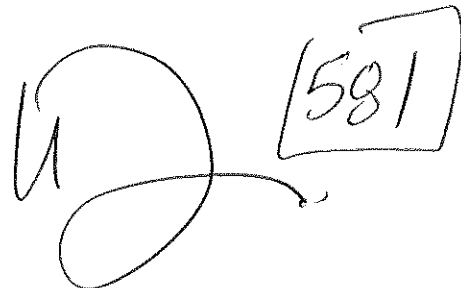
Ulessiah Johnson

Invoice # 0000018

Invoice Date 09/10/2015

Due Date 09/10/2015

Item	Description	Unit Price	Quantity	Amount
Product	Dinner Plates	9.22	20.00	184.40
Subtotal				184.40
Total				184.40
Amount Paid				0.00
Balance Due				\$184.40



Handwritten signature and a box containing the number 581.

Ciara's Bakery and Cafe
870 Avery Boulevard
Ridgeland, MS 39157
(601) 956-1116

INVOICE

Ulessiah Johnson

Invoice # 0000019

Invoice Date 09/11/2015

Due Date 09/11/2015

Item	Description	Unit Price	Quantity	Amount
Product	Dinner Plates	9.15	14.00	128.10
Subtotal				128.10
Total				128.10
Amount Paid				0.00
Balance Due				\$128.10



Clara's Bakery and Cafe
870 Avery Boulevard
Ridgeland, MS 39157
(601) 956-1116

INVOICE

Ulessiah Johnson

Invoice # 0000020

Invoice Date 09/12/2015

Due Date 09/12/2015

Item	Description	Unit Price	Quantity	Amount
Product	Chicken Strips	3.01	50.00	150.50
Product	Hamburgers	5.00	50.00	250.00
Product	Hot Dogs	4.50	50.00	225.00
Product	Baked Beans	1.83	150.00	274.50
Subtotal				900.00
Total				900.00
Amount Paid				0.00
Balance Due				\$900.00

Handwritten signature and a box containing the number 606.