



# 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

## INVOICE

Date 2/9/2018  
Number EL-1  
Due Upon Receipt

Bill To:  
Canton Municipal School District  
403 East Lincoln Street  
Canton, MS 39046

For conducting the Canton Public School Board Election  
Board Election, November 7, 2017 and  
November 28, 2017 (see attached)

\$59,568.30

Bill To:  
Canton Municipal School District  
403 East Lincoln Street  
Canton, MS 39046

Remit Payment To:  
Madison County Board of Supervisors  
Attn: Buddy Voelkel  
P. O. Box 608  
Canton, MS 39046

**Canton Municipal School District  
School Board Election Expenses  
November 7th & 28th, 2017**

<b>Expenses</b>	<b>Amount</b>
Election Workers	21,313.27
Voter Precinct Rental	4,000.00
Supplies	16,227.06
Election Commissioners Fees	6,508.80
Attorney Fees	9,779.50
Madison County Circuit Clerk	1,739.67
<i>Total</i>	<u><u>59,568.30</u></u>

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
001-180-573	ELECTION WORKERS FEE						0.00
CD ADAMS SALLIE	ELECTION TRAINING	10/	39519	180410-	1 11/06/2017	24.00	24.00DB
CD ANTHONY BILLIE R	ELECTION TRAINING	10/	39526	180411-	1 11/06/2017	24.00	48.00DB
CD BACON CASSANDRA	ELECTION TRAINING	10/	39541	180412-	1 11/06/2017	24.00	72.00DB
CD BAKER GLENNETTA	ELECTION TRAINING	10/	39544	180413-	1 11/06/2017	24.00	96.00DB
CD BLACKMON EDWARD J	ELECTION TRAINING	10/	39552	180414-	1 11/06/2017	24.00	120.00DB
CD BROWN BARBARA A	ELECTION TRAINING	10/	39556	180415-	1 11/06/2017	24.00	144.00DB
CD BROWN HARRIS RUTH	ELECTION TRAINING	10/	39560	180416-	1 11/06/2017	24.00	168.00DB
CD CARTER ONELL	ELECTION TRAINING	10/	39572	180417-	1 11/06/2017	24.00	192.00DB
CD FOSTER MORZELL	ELECTION TRAINING	10/	39606	180418-	1 11/06/2017	24.00	216.00DB
CD FRANKLIN WILLIAM A	ELECTION TRAINING	10/	39610	180419-	1 11/06/2017	24.00	240.00DB
CD GILKEY MONICA L	ELECTION TRAINING	10/	39613	180420-	1 11/06/2017	24.00	264.00DB
CD GRANDERSON MONICA	ELECTION TRAINING	10/	39617	180421-	1 11/06/2017	24.00	288.00DB
CD JACKSON DOROTHY	ELECTION TRAINING	10/	39636	180422-	1 11/06/2017	24.00	312.00DB
CD JACKSON EVELYN J	ELECTION TRAINING	10/	39639	180423-	1 11/06/2017	24.00	336.00DB
CD JACKSON PERCY L	ELECTION TRAINING	10/	39642	180424-	1 11/06/2017	24.00	360.00DB
CD JOHNSON STELLA	ELECTION TRAINING	10/	39644	180425-	1 11/06/2017	24.00	384.00DB
CD JONES YVONNE J	ELECTION TRAINING	10/	39646	180426-	1 11/06/2017	24.00	408.00DB
CD LIDDELL JOYCE N	ELECTION TRAINING	10/	39654	180427-	1 11/06/2017	24.00	432.00DB
CD LUCKETT DORIS	ELECTION TRAINING	10/	39657	180428-	1 11/06/2017	24.00	456.00DB
CD MURPHY LUELLA	ELECTION TRAINING	10/	39680	180429-	1 11/06/2017	24.00	480.00DB
CD NASH CHARLES C.	ELECTION TRAINING	10/	39683	180430-	1 11/06/2017	24.00	504.00DB
CD PHILLIPS TAMMIE	ELECTION TRAINING	10/	39693	180431-	1 11/06/2017	24.00	528.00DB
CD ROBINSON BETTY W	ELECTION TRAINING	10/	39704	180432-	1 11/06/2017	24.00	552.00DB
CD SANDERS HELEN	ELECTION TRAINING	10/	39711	180433-	1 11/06/2017	24.00	576.00DB
CD SCOTT ALICE	ELECTION TRAINING	10/	39712	180434-	1 11/06/2017	24.00	600.00DB
CD SIMES BETTY	ELECTION TRAINING	10/	39719	180435-	1 11/06/2017	24.00	624.00DB
CD TERRY ADRIANE	ELECTION TRAINING	10/	39743	180436-	1 11/06/2017	24.00	648.00DB
CD THURMON MINNIE	ELECTION TRAINING	10/	39750	180437-	1 11/06/2017	24.00	672.00DB
CD VANBUREN JIMMIE L	ELECTION TRAINING	10/	39757	180438-	1 11/06/2017	24.00	696.00DB
CD VANBUREN KIMBERLY	ELECTION TRAINING	10/	39759	180439-	1 11/06/2017	24.00	720.00DB
CD WATTS HURSTINE	ELECTION TRAINING	10/	39764	180440-	1 11/06/2017	24.00	744.00DB
CD WATTS STELLA	ELECTION TRAINING	10/	39765	180441-	1 11/06/2017	24.00	768.00DB
CD WHITTEN GERALDINE	ELECTION TRAINING	10/	39767	180442-	1 11/06/2017	24.00	792.00DB
CD ADAMS FREDDIE	ELECTION TRAINING	10/	39518	180453-	1 11/06/2017	24.00	816.00DB
CD BACON CASSANDRA	ELECTION TRAINING	10/	39542	180454-	1 11/06/2017	24.00	840.00DB
CD BARNES VANICE	ELECTION TRAINING	10/	39547	180455-	1 11/06/2017	24.00	864.00DB
CD BEALS ARNEIDA	ELECTION TRAINING	10/	39548	180456-	1 11/06/2017	24.00	888.00DB
CD BLACKMON DOROTHY	ELECTION TRAINING	10/	39551	180457-	1 11/06/2017	24.00	912.00DB
CD BOLDEN RANDALL	ELECTION TRAINING	10/	39555	180458-	1 11/06/2017	24.00	936.00DB
CD BROWN BARBARA A	ELECTION TRAINING	10/	39557	180459-	1 11/06/2017	24.00	960.00DB
CD BROWN ROY LEE	ELECTION TRAINING	10/	39561	180460-	1 11/06/2017	24.00	984.00DB
CD COLLIER JIMMIE	ELECTION TRAINING	10/	39581	180461-	1 11/06/2017	24.00	1,008.00DB
CD COLLIER VERSIA	ELECTION TRAINING	10/	39582	180462-	1 11/06/2017	24.00	1,032.00DB
CD DAVIS HELEN T	ELECTION TRAINING	10/	39588	180463-	1 11/06/2017	24.00	1,056.00DB
CD DAVIS TOMMIE L	ELECTION TRAINING	10/	39589	180464-	1 11/06/2017	24.00	1,080.00DB
CD EDWARDS RUBY L	ELECTION TRAINING	10/	39596	180465-	1 11/06/2017	24.00	1,104.00DB
CD EVANS CAROLYN L	ELECTION TRAINING	10/	39597	180466-	1 11/06/2017	24.00	1,128.00DB
CD FLEMING VIOLET J	ELECTION TRAINING	10/	39599	180467-	1 11/06/2017	24.00	1,152.00DB
CD FOSTER MORZELL	ELECTION TRAINING	10/	39607	180468-	1 11/06/2017	24.00	1,176.00DB
CD FRANKLIN MARY L	ELECTION TRAINING	10/	39608	180469-	1 11/06/2017	24.00	1,200.00DB
CD FRANKLIN WILLIAM A	ELECTION TRAINING	10/	39611	180470-	1 11/06/2017	24.00	1,224.00DB
CD GOODLOE LEONICE	ELECTION TRAINING	10/	39616	180471-	1 11/06/2017	24.00	1,248.00DB
CD HOLMES SANDRA J	ELECTION TRAINING	10/	39627	180472-	1 11/06/2017	24.00	1,272.00DB
CD HORNE RICHARD C	ELECTION TRAINING	10/	39629	180473-	1 11/06/2017	24.00	1,296.00DB

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
CD HOUBEN MARIJKE	ELECTION TRAINING 10/	39630	180474-	1 11/06/2017	24.00		1,320.00DB
CD JACKSON DOROTHY	ELECTION TRAINING 10/	39637	180475-	1 11/06/2017	24.00		1,344.00DB
CD JACKSON EVELYN J	ELECTION TRAINING 10/	39640	180476-	1 11/06/2017	24.00		1,368.00DB
CD JOHNSON BETTY	ELECTION TRAINING 10/	39643	180477-	1 11/06/2017	24.00		1,392.00DB
CD LIDDELL JOYCE N	ELECTION TRAINING 10/	39655	180478-	1 11/06/2017	24.00		1,416.00DB
CD PEARSON DOROTHY W	ELECTION TRAINING 10/	39689	180479-	1 11/06/2017	24.00		1,440.00DB
CD PHILLIPS TAMMIE	ELECTION TRAINING 10/	39694	180480-	1 11/06/2017	24.00		1,464.00DB
CD REED CHANNIE	ELECTION TRAINING 10/	39702	180481-	1 11/06/2017	24.00		1,488.00DB
CD ROBINSON CHARLIE M	ELECTION TRAINING 10/	39706	180482-	1 11/06/2017	24.00		1,512.00DB
CD ROSS-CLARK JO ANN	ELECTION TRAINING 10/	39708	180483-	1 11/06/2017	24.00		1,536.00DB
CD SADDLER LEAR PEARL	ELECTION TRAINING 10/	39709	180484-	1 11/06/2017	24.00		1,560.00DB
CD SMITH BEVERLY	ELECTION TRAINING 10/	39722	180485-	1 11/06/2017	24.00		1,584.00DB
CD SPRAYBERRY LINDA	ELECTION TRAINING 10/	39727	180486-	1 11/06/2017	24.00		1,608.00DB
CD SUTHERLAND DORIS	ELECTION TRAINING 10/	39742	180487-	1 11/06/2017	24.00		1,632.00DB
CD THOMAS IDA	ELECTION TRAINING 10/	39748	180488-	1 11/06/2017	24.00		1,656.00DB
CD THOMPSON ERMA	ELECTION TRAINING 10/	39749	180489-	1 11/06/2017	24.00		1,680.00DB
CD THURMON MINNIE	ELECTION TRAINING 10/	39751	180490-	1 11/06/2017	24.00		1,704.00DB
CD TRAVIS MATTEAL	ELECTION TRAINING 10/	39753	180491-	1 11/06/2017	24.00		1,728.00DB
CD VANCE SARAH M	ELECTION TRAINING 10/	39760	180492-	1 11/06/2017	24.00		1,752.00DB
CD WARD RALPH	ELECTION TRAINING 10/	39761	180493-	1 11/06/2017	24.00		1,776.00DB
CD WASHINGTON JOHNNY	ELECTION TRAINING 10/	39762	180494-	1 11/06/2017	24.00		1,800.00DB
CD WASHINGTON VERONICA	ELECTION TRAINING 10/	39763	180495-	1 11/06/2017	24.00		1,824.00DB
CD WELLS RONNIE	ELECTION TRAINING 10/	39766	180496-	1 11/06/2017	24.00		1,848.00DB
CD WHITTEN GERALDINE	ELECTION TRAINING 10/	39768	180497-	1 11/06/2017	24.00		1,872.00DB
CD WREN CLAUDIA	ELECTION TRAINING 10/	39769	180498-	1 11/06/2017	24.00		1,896.00DB
CD ARCHIE VEDA	ELECTION TRAINING 10/	39528	180531-	1 11/06/2017	24.00		1,920.00DB
CD BAKER GLENNETTA	ELECTION TRAINING 10/	39545	180532-	1 11/06/2017	24.00		1,944.00DB
CD BROWN BARBARA A	ELECTION TRAINING 10/	39558	180533-	1 11/06/2017	24.00		1,968.00DB
CD FLEMING VIOLET J	ELECTION TRAINING 10/	39600	180534-	1 11/06/2017	24.00		1,992.00DB
CD FRANKLIN MARY L	ELECTION TRAINING 10/	39609	180535-	1 11/06/2017	24.00		2,016.00DB
CD FRANKLIN WILLIAM A	ELECTION TRAINING 10/	39612	180536-	1 11/06/2017	24.00		2,040.00DB
CD JACKSON DOROTHY	ELECTION TRAINING 10/	39638	180537-	1 11/06/2017	24.00		2,064.00DB
CD JACKSON PERCY	ELECTION TRAINING 10/	39641	180538-	1 11/06/2017	24.00		2,088.00DB
CD JOHNSON STELLA	ELECTION TRAINING 10/	39645	180539-	1 11/06/2017	24.00		2,112.00DB
CD LIDDELL JOYCE N	ELECTION TRAINING 10/	39656	180540-	1 11/06/2017	24.00		2,136.00DB
CD MURPHY LUELLA	ELECTION TRAINING 10/	39681	180541-	1 11/06/2017	24.00		2,160.00DB
CD PARKER JAMES	ELECTION TRAINING 10/	39688	180542-	1 11/06/2017	24.00		2,184.00DB
CD ROBINSON BETTY W	ELECTION TRAINING 10/	39705	180543-	1 11/06/2017	24.00		2,208.00DB
CD ROBINSON CHARLIE M	ELECTION TRAINING 10/	39707	180544-	1 11/06/2017	24.00		2,232.00DB
CD SHOULDERS CHARLENE	ELECTION TRAINING 10/	39717	180545-	1 11/06/2017	24.00		2,256.00DB
CD SIMMONS DARLENE	ELECTION TRAINING 10/	39720	180546-	1 11/06/2017	24.00		2,280.00DB
CD VANBUREN JIMMIE L	ELECTION TRAINING 10/	39758	180547-	1 11/06/2017	24.00		2,304.00DB
CD ADAMS FREDDIE	ELECTION WORKERS 11/0	39781	180634-	1 11/09/2017	125.00		2,429.00DB
CD ADAMS SALLIE	ELECTION WORKERS 11/0	39782	180635-	1 11/09/2017	125.00		2,554.00DB
CD ANTHONY BILLIE R	ELECTION WORKERS 11/0	39783	180636-	1 11/09/2017	125.00		2,679.00DB
CD ARCHIE VEDA	ELECTION WORKERS 11/0	39784	180637-	1 11/09/2017	125.00		2,804.00DB
CD BACON CASSANDRA	ELECTION WORKERS 11/0	39785	180638-	1 11/09/2017	125.00		2,929.00DB
CD BAKER GLENNETTA	ELECTION WORKERS 11/0	39786	180639-	1 11/09/2017	125.00		3,054.00DB
CD BEALS ARNEIDA	ELECTION WORKERS 11/0	39787	180640-	1 11/09/2017	125.00		3,179.00DB
CD BLACKMON DOROTHY	ELECTION WORKERS 11/0	39788	180641-	1 11/09/2017	125.00		3,304.00DB
CD BLACKMON EDWARD J	ELECTION WORKERS 11/0	39789	180642-	1 11/09/2017	125.00		3,429.00DB
CD BOLDEN RANDALL	ELECTION WORKERS 11/0	39790	180643-	1 11/09/2017	125.00		3,554.00DB
CD BROWN BARBARA A	ELECTION WORKERS 11/0	39791	180644-	1 11/09/2017	125.00		3,679.00DB
CD BROWN HARRIS RUTH	ELECTION WORKERS 11/0	39792	180645-	1 11/09/2017	125.00		3,804.00DB
CD BROWN ROY LEE	ELECTION WORKERS 11/0	39793	180646-	1 11/09/2017	125.00		3,929.00DB

Account	Objective Name	Cfm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
CD CARTER ONELL	ELECTION WORKERS 11/0	39794	180647-	1 11/09/2017	125.00		4,054.00DB
CD COLLIER JIMMIE	ELECTION WORKERS 11/0	39795	180648-	1 11/09/2017	125.00		4,179.00DB
CD COLLIER VERSIA	ELECTION WORKERS 11/0	39796	180649-	1 11/09/2017	125.00		4,304.00DB
CD DAVIS TOMMIE L	ELECTION WORKERS 11/0	39797	180650-	1 11/09/2017	125.00		4,429.00DB
CD EDWARDS RUBY L	ELECTION WORKERS 11/0	39798	180651-	1 11/09/2017	125.00		4,554.00DB
CD EVANS CAROLYN L	ELECTION WORKERS 11/0	39799	180652-	1 11/09/2017	125.00		4,679.00DB
CD FLEMING VIOLET J	ELECTION WORKERS 11/0	39800	180653-	1 11/09/2017	125.00		4,804.00DB
CD FOSTER MORZELL	ELECTION WORKERS 11/0	39801	180654-	1 11/09/2017	125.00		4,929.00DB
CD FRANKLIN MARY L	ELECTION WORKERS 11/0	39802	180655-	1 11/09/2017	125.00		5,054.00DB
CD FRANKLIN WILLIAM A	ELECTION WORKERS 11/0	39803	180656-	1 11/09/2017	125.00		5,179.00DB
CD GILKEY MONICA L	ELECTION WORKERS 11/0	39804	180657-	1 11/09/2017	125.00		5,304.00DB
CD GOODLOE LEONICE	ELECTION WORKERS 11/0	39805	180658-	1 11/09/2017	125.00		5,429.00DB
CD GRANDERSON MONICA	ELECTION WORKERS 11/0	39806	180659-	1 11/09/2017	125.00		5,554.00DB
CD HOLMES SANDRA J	ELECTION WORKERS 11/0	39807	180660-	1 11/09/2017	125.00		5,679.00DB
CD HORNE RICHARD C	ELECTION WORKERS 11/0	39808	180661-	1 11/09/2017	125.00		5,804.00DB
CD HOUBEN MARIJKE	ELECTION WORKERS 11/0	39809	180662-	1 11/09/2017	125.00		5,929.00DB
CD JACKSON EVELYN J	ELECTION WORKERS 11/0	39810	180663-	1 11/09/2017	125.00		6,054.00DB
CD JACKSON JAMES	ELECTION WORKERS 11/0	39811	180664-	1 11/09/2017	125.00		6,179.00DB
CD JOHNSON BETTY	ELECTION WORKERS 11/0	39812	180665-	1 11/09/2017	125.00		6,304.00DB
CD JOHNSON STELLA	ELECTION WORKERS 11/0	39813	180666-	1 11/09/2017	125.00		6,429.00DB
CD JONES WALTER	ELECTION WORKERS 11/0	39814	180667-	1 11/09/2017	125.00		6,554.00DB
CD JONES YVONNE J	ELECTION WORKERS 11/0	39815	180668-	1 11/09/2017	125.00		6,679.00DB
CD LIDDELL JOYCE N	ELECTION WORKERS 11/0	39816	180669-	1 11/09/2017	125.00		6,804.00DB
CD LUCKETT DORIS	ELECTION WORKERS 11/0	39817	180670-	1 11/09/2017	125.00		6,929.00DB
CD MURPHY LUELLA	ELECTION WORKERS 11/0	39818	180671-	1 11/09/2017	125.00		7,054.00DB
CD NASH CHARLES C.	ELECTION WORKERS 11/0	39819	180672-	1 11/09/2017	125.00		7,179.00DB
CD NASON GLORIA	ELECTION WORKERS 11/0	39820	180673-	1 11/09/2017	125.00		7,304.00DB
CD PEARSON DOROTHY W	ELECTION WORKERS 11/0	39821	180674-	1 11/09/2017	125.00		7,429.00DB
CD PEARSON JAMES	ELECTION WORKERS 11/0	39822	180675-	1 11/09/2017	125.00		7,554.00DB
CD PHEAL PATRICIA ANN	ELECTION WORKERS 11/0	39823	180676-	1 11/09/2017	125.00		7,679.00DB
CD PHILLIPS TAMMIE	ELECTION WORKERS 11/0	39824	180677-	1 11/09/2017	125.00		7,804.00DB
CD REED CHANNIE	ELECTION WORKERS 11/0	39825	180678-	1 11/09/2017	125.00		7,929.00DB
CD ROBINSON BETTY W	ELECTION WORKERS 11/0	39826	180679-	1 11/09/2017	125.00		8,054.00DB
CD ROBINSON CHARLIE M	ELECTION WORKERS 11/0	39827	180680-	1 11/09/2017	125.00		8,179.00DB
CD ROSS-CLARK JO ANN	ELECTION WORKERS 11/0	39828	180681-	1 11/09/2017	125.00		8,304.00DB
CD SANDERS HELEN	ELECTION WORKERS 11/0	39829	180682-	1 11/09/2017	125.00		8,429.00DB
CD SHOULDERS CHARLENE	ELECTION WORKERS 11/0	39830	180683-	1 11/09/2017	125.00		8,554.00DB
CD SIMES BETTY	ELECTION WORKERS 11/0	39831	180684-	1 11/09/2017	125.00		8,679.00DB
CD SMITH BEVERLY	ELECTION WORKERS 11/0	39832	180685-	1 11/09/2017	125.00		8,804.00DB
CD SPRAYBERRY LINDA	ELECTION WORKERS 11/0	39833	180686-	1 11/09/2017	125.00		8,929.00DB
CD SUTHERLAND DORIS	ELECTION WORKERS 11/0	39834	180687-	1 11/09/2017	125.00		9,054.00DB
CD THOMPSON ERMA	ELECTION WORKERS 11/0	39835	180688-	1 11/09/2017	125.00		9,179.00DB
CD THURMON MINNIE	ELECTION WORKERS 11/0	39836	180689-	1 11/09/2017	125.00		9,304.00DB
CD TRAVIS MATTEAL	ELECTION WORKERS 11/0	39837	180690-	1 11/09/2017	125.00		9,429.00DB
CD VANBUREN JIMMIE L	ELECTION WORKERS 11/0	39838	180691-	1 11/09/2017	125.00		9,554.00DB
CD VANBUREN KIMBERLY	ELECTION WORKERS 11/0	39839	180692-	1 11/09/2017	125.00		9,679.00DB
CD VANCE SARAH M	ELECTION WORKERS 11/0	39840	180693-	1 11/09/2017	125.00		9,804.00DB
CD WARD RALPH	ELECTION WORKERS 11/0	39841	180694-	1 11/09/2017	125.00		9,929.00DB
CD WASHINGTON VERONICA	ELECTION WORKERS 11/0	39842	180695-	1 11/09/2017	125.00		10,054.00DB
CD WATTS HURSTINE	ELECTION WORKERS 11/0	39843	180696-	1 11/09/2017	125.00		10,179.00DB
CD WATTS STELLA	ELECTION WORKERS 11/0	39844	180697-	1 11/09/2017	125.00		10,304.00DB
CD WELLS RONNIE	ELECTION WORKERS 11/0	39845	180698-	1 11/09/2017	125.00		10,429.00DB
CD WHITTEN GERALDINE	ELECTION WORKERS 11/0	39846	180699-	1 11/09/2017	125.00		10,554.00DB
CD WREN CLAUDIA	ELECTION WORKERS 11/0	39847	180700-	1 11/09/2017	125.00		10,679.00DB
		39848	180701-	1 11/09/2017	125.00		10,804.00DB

General Ledger Account Detail  
10/1/2017 thru 09/31/2018

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
CD BROWN BARBARA A	ELECTION WORKERS 11/0	39867	180762-	1 11/21/2017	20.00		10,824.00DB
CD FRANKLIN WILLIAM A	ELECTION WORKERS 11/0	39886	180763-	1 11/21/2017	20.00		10,844.00DB
CD GOODLOE LEONICE	ELECTION WORKERS 11/0	39888	180764-	1 11/21/2017	20.00		10,864.00DB
CD JACKSON DOROTHY	ELECTION WORKERS 11/0	39892	180765-	1 11/21/2017	20.00		10,884.00DB
CD JOHNSON STELLA	ELECTION WORKERS 11/0	39895	180766-	1 11/21/2017	10.00		10,894.00DB
CD JONES WALTER	ELECTION WORKERS 11/0	39896	180767-	1 11/21/2017	24.00		10,918.00DB
CD NASH AURILA D	ELECTION WORKERS 11/0	39903	180768-	1 11/21/2017	125.00		11,043.00DB
CD NASH HARRISON	ELECTION WORKERS 11/0	39904	180769-	1 11/21/2017	125.00		11,168.00DB
CD NASON GLORIA	ELECTION WORKERS 11/0	39905	180770-	1 11/21/2017	24.00		11,192.00DB
CD OWEN CYNTHIA G	ELECTION WORKERS 11/0	39910	180771-	1 11/21/2017	125.00		11,317.00DB
CD PHEAL PATRICIA ANN	ELECTION WORKERS 11/0	39912	180772-	1 11/21/2017	24.00		11,341.00DB
CD PHILLIPS TAMMIE	ELECTION WORKERS 11/0	39913	180773-	1 11/21/2017	20.00		11,361.00DB
CD POSTON RUBY	ELECTION WORKERS 11/0	39915	180774-	1 11/21/2017	125.00		11,486.00DB
CD ROBINSON BETTY W	ELECTION WORKERS 11/0	39920	180775-	1 11/21/2017	10.00		11,496.00DB
CD ROSS-CLARK JO ANN	ELECTION WORKERS 11/0	39921	180776-	1 11/21/2017	20.00		11,516.00DB
CD SCOTT ALICE	ELECTION WORKERS 11/0	39922	180777-	1 11/21/2017	125.00		11,641.00DB
CD VANBUREN JIMMIE L	ELECTION WORKERS 11/0	39927	180778-	1 11/21/2017	20.00		11,661.00DB
CD WELLS BILLY J	ELECTION WORKERS 11/0	39941	180779-	1 11/21/2017	125.00		11,786.00DB
CD WHITE LEE E	ELECTION WORKERS 11/0	39942	180780-	1 11/21/2017	125.00		11,911.00DB
CD BACON CASSANDRA	ELECTION POLL MANAGER	39865	180781-	1 11/21/2017	20.00		11,931.00DB
CD BAKER GLENNETTA	ELECTION POLL MANAGER	39866	180782-	1 11/21/2017	20.00		11,951.00DB
CD JACKSON EVELYN J	ELECTION POLL MANAGER	39893	180783-	1 11/21/2017	20.00		11,971.00DB
CD THURMON MINNIE	ELECTION POLL MANAGER	39935	180784-	1 11/21/2017	20.00		11,991.00DB
CD WATTS HURSTINE	ELECTION POLL MANAGER	39940	180785-	1 11/21/2017	20.00		12,011.00DB
CD ADAMS FREDDIE	ELECTION WORKER 11/28	39953	180944-	1 11/29/2017	125.00		12,136.00DB
CD ADAMS SALLIE	ELECTION WORKER 11/28	39954	180945-	1 11/29/2017	125.00		12,261.00DB
CD ANTHONY BILLIE R	ELECTION WORKER 11/28	39955	180946-	1 11/29/2017	125.00		12,386.00DB
CD ARCHIE VEDA	ELECTION WORKER 11/28	39956	180947-	1 11/29/2017	125.00		12,511.00DB
CD BACON CASSANDRA	ELECTION WORKER 11/28	39957	180948-	1 11/29/2017	145.00		12,656.00DB
CD BAKER GLENNETTA	ELECTION WORKER 11/28	39958	180949-	1 11/29/2017	145.00		12,801.00DB
CD BEALS ARNEIDA	ELECTION WORKER 11/28	39959	180950-	1 11/29/2017	125.00		12,926.00DB
CD BLACKMON DOROTHY	ELECTION WORKER 11/28	39960	180951-	1 11/29/2017	125.00		13,051.00DB
CD BOLDEN RANDALL	ELECTION WORKER 11/28	39961	180952-	1 11/29/2017	125.00		13,176.00DB
CD BROWN BARBARA A	ELECTION WORKER 11/28	39962	180953-	1 11/29/2017	145.00		13,321.00DB
CD BROWN HARRIS RUTH	ELECTION WORKER 11/28	39963	180954-	1 11/29/2017	125.00		13,446.00DB
CD BROWN ROY LEE	ELECTION WORKER 11/28	39964	180955-	1 11/29/2017	125.00		13,571.00DB
CD CARTER ONEILL	ELECTION WORKER 11/28	39965	180956-	1 11/29/2017	125.00		13,696.00DB
CD COLLIER JIMMIE	ELECTION WORKER 11/28	39966	180957-	1 11/29/2017	125.00		13,821.00DB
CD COLLIER VERSIA	ELECTION WORKER 11/28	39967	180958-	1 11/29/2017	125.00		13,946.00DB
CD DAVIS TOMMIE L	ELECTION WORKER 11/28	39968	180959-	1 11/29/2017	125.00		14,071.00DB
CD EDWARDS RUBY L	ELECTION WORKER 11/28	39969	180960-	1 11/29/2017	125.00		14,196.00DB
CD EVANS CAROLYN L	ELECTION WORKER 11/28	39970	180961-	1 11/29/2017	125.00		14,321.00DB
CD FLEMING VIOLET J	ELECTION WORKER 11/28	39971	180962-	1 11/29/2017	125.00		14,446.00DB
CD FOSTER MORZELL	ELECTION WORKER 11/28	39972	180963-	1 11/29/2017	125.00		14,571.00DB
CD FRANKLIN MARY L	ELECTION WORKER 11/28	39973	180964-	1 11/29/2017	125.00		14,696.00DB
CD GILKEY MONICA L	ELECTION WORKER 11/28	39974	180965-	1 11/29/2017	145.00		14,841.00DB
CD GOODLOE LEONICE	ELECTION WORKER 11/28	39975	180966-	1 11/29/2017	125.00		14,966.00DB
CD HOLMES SANDRA J	ELECTION WORKER 11/28	39976	180967-	1 11/29/2017	145.00		15,111.00DB
CD HORNE RICHARD C	ELECTION WORKER 11/28	39977	180968-	1 11/29/2017	125.00		15,236.00DB
CD JACKSON DOROTHY	ELECTION WORKER 11/28	39978	180969-	1 11/29/2017	125.00		15,361.00DB
CD JACKSON EVELYN J	ELECTION WORKER 11/28	39979	180970-	1 11/29/2017	135.00		15,496.00DB
CD JACKSON PERCY	ELECTION WORKER 11/28	39980	180971-	1 11/29/2017	145.00		15,641.00DB
CD JOHNSON BETTY	ELECTION WORKER 11/28	39981	180972-	1 11/29/2017	125.00		15,766.00DB
CD JOHNSON STELLA	ELECTION WORKER 11/28	39982	180973-	1 11/29/2017	125.00		15,891.00DB
CD JOHNSON STELLA	ELECTION WORKER 11/28	39983	180974-	1 11/29/2017	135.00		16,026.00DB

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
CD JONES WALTER	ELECTION WORKER	11/28	39984 180975-	1 11/29/2017	125.00		16,151.00DB
CD JONES YVONNE J	ELECTION WORKER	11/28	39985 180976-	1 11/29/2017	125.00		16,276.00DB
CD LIDDELL JOYCE N	ELECTION WORKER	11/28	39986 180977-	1 11/29/2017	125.00		16,401.00DB
CD LUCKETT DORIS	ELECTION WORKER	11/28	39987 180978-	1 11/29/2017	125.00		16,526.00DB
CD MURPHY LUELLA	ELECTION WORKER	11/28	39988 180979-	1 11/29/2017	125.00		16,651.00DB
CD NASH AURILA D	ELECTION WORKER	11/28	39989 180980-	1 11/29/2017	125.00		16,776.00DB
CD NASH CHARLES C.	ELECTION WORKER	11/28	39990 180981-	1 11/29/2017	125.00		16,901.00DB
CD NASH HARRISON	ELECTION WORKER	11/28	39991 180982-	1 11/29/2017	125.00		17,026.00DB
CD NASON GLORIA	ELECTION WORKER	11/28	39992 180983-	1 11/29/2017	125.00		17,151.00DB
CD OWEN CYNTHIA G	ELECTION WORKER	11/28	39993 180984-	1 11/29/2017	125.00		17,276.00DB
CD PARKER JAMES	ELECTION WORKER	11/28	39994 180985-	1 11/29/2017	125.00		17,401.00DB
CD PEARSON DOROTHY W	ELECTION WORKER	11/28	39995 180986-	1 11/29/2017	125.00		17,526.00DB
CD PHEAL PATRICIA ANN	ELECTION WORKER	11/28	39996 180987-	1 11/29/2017	125.00		17,651.00DB
CD PHILLIPS TAMMIE	ELECTION WORKER	11/28	39997 180988-	1 11/29/2017	145.00		17,796.00DB
CD POSTON RUBY	ELECTION WORKER	11/28	39998 180989-	1 11/29/2017	125.00		17,921.00DB
CD REED CHANNIE	ELECTION WORKER	11/28	39999 180990-	1 11/29/2017	125.00		18,046.00DB
CD ROBINSON BETTY W	ELECTION WORKER	11/28	40000 180991-	1 11/29/2017	135.00		18,181.00DB
CD ROBINSON CHARLIE M	ELECTION WORKER	11/28	40001 180992-	1 11/29/2017	125.00		18,306.00DB
CD ROSS-CLARK JO ANN	ELECTION WORKER	11/28	40002 180993-	1 11/29/2017	145.00		18,451.00DB
CD SANDERS HELEN	ELECTION WORKER	11/28	40003 180994-	1 11/29/2017	125.00		18,576.00DB
CD SCOTT ALICE	ELECTION WORKER	11/28	40004 180995-	1 11/29/2017	125.00		18,701.00DB
CD SHOULDERS CHARLENE	ELECTION WORKER	11/28	40005 180996-	1 11/29/2017	125.00		18,826.00DB
CD SIMES BETTY	ELECTION WORKER	11/28	40006 180997-	1 11/29/2017	125.00		18,951.00DB
CD SMITH BEVERLY	ELECTION WORKER	11/28	40007 180998-	1 11/29/2017	125.00		19,076.00DB
CD SPRAYBERRY LINDA	ELECTION WORKER	11/28	40008 180999-	1 11/29/2017	125.00		19,201.00DB
CD SUTHERLAND DORIS	ELECTION WORKER	11/28	40009 181000-	1 11/29/2017	125.00		19,326.00DB
CD THOMPSON ERMA	ELECTION WORKER	11/28	40010 181001-	1 11/29/2017	125.00		19,451.00DB
CD THURMON MINNIE	ELECTION WORKER	11/28	40011 181002-	1 11/29/2017	145.00		19,596.00DB
CD VANBUREN JIMMIE L	ELECTION WORKER	11/28	40012 181003-	1 11/29/2017	145.00		19,741.00DB
CD VANBUREN KIMBERLY	ELECTION WORKER	11/28	40013 181004-	1 11/29/2017	125.00		19,866.00DB
CD VANCE SARAH M	ELECTION WORKER	11/28	40014 181005-	1 11/29/2017	125.00		19,991.00DB
CD WARD RALPH	ELECTION WORKER	11/28	40015 181006-	1 11/29/2017	125.00		20,116.00DB
CD WASHINGTON VERONICA	ELECTION WORKER	11/28	40016 181007-	1 11/29/2017	125.00		20,241.00DB
CD WATTS HURSTINE	ELECTION WORKER	11/28	40017 181008-	1 11/29/2017	145.00		20,386.00DB
CD WATTS STELLA	ELECTION WORKER	11/28	40018 181009-	1 11/29/2017	125.00		20,511.00DB
CD WELLS BILLY J	ELECTION WORKER	11/28	40019 181010-	1 11/29/2017	125.00		20,636.00DB
CD WELLS RONNIE	ELECTION WORKER	11/28	40020 181011-	1 11/29/2017	125.00		20,761.00DB
CD WHITE LEE E	ELECTION WORKER	11/28	40021 181012-	1 11/29/2017	125.00		20,886.00DB
CD WHITTEN GERALDINE	ELECTION WORKER	11/28	40022 181013-	1 11/29/2017	125.00		21,011.00DB
CD WREN CLAUDIA	ELECTION WORKER	11/28	40023 181014-	1 11/29/2017	125.00		21,136.00DB
CD ROBINSON CHARLIE M	ELECTION WORKER	11/28	40030 181025-	1 11/29/2017	125.00		21,261.00DB
CD ROBINSON BETTY W	ELECTION WORKER	11/28	40029 181027-	1 11/29/2017	135.00		21,396.00DB
GJ DUP CHECK #4000	ELECTION WORKER	11/28	180008-	1 11/29/2017		135.00	21,261.00DB
GJ DUP CHECK #40001	ELECTION WORKER	11/28	180009-	1 11/29/2017		125.00	21,136.00DB
CD MURPHY LUELLA	ELECTION WORKER	11/28	40111 181022-	1 12/04/2017	10.00		21,146.00DB
CD SIMMONS DARLENE	ELECTION WORKER	11/28	40136 181023-	1 12/04/2017	125.00		21,271.00DB
					21531.00	260.00	21,271.00DB

Fund 001	GENERAL COUNTY FUND	Trans 181278	Amount 18.19
Claim 810	Claim Date 12 12 2017	Release Date 12 18 2017	Status P (NOVDHP)
Bank 100	Check Date 12 19 2017	Check 40280	Cash Acct 000 001 Source CD
Voided	Reason		
Vendor No	Payee PHILLIPS TAMMIE	Add 20171212	CGLEASON
CLEARED	Addr1 148-B MCDONALD LANE	Chg 00000000	
12 31 2017	Addr2	1099 Form	Type
Page No 1	City MADISON	MS 39110	
For Investments CD No		Maturity Date	Rate
Account	Description	Invoice	InvoiceDate
001180480	TRAVEL REIMBURSEMENT		11 28 2017
			Amount 18.19



Fund 001 GENERAL COUNTY FUND Trans 180773 Amount 37.66  
 Claim 495 Claim Date 11 13 2017 Release Date 11 20 2017 Status P (NOVDHP)  
 Bank 100 Check Date 11 21 2017 Check 39913 Cash Acct 000 001 Source MP  
 Voided Reason

Vendor No Payee PHILLIPS TAMMIE  
 CLEARED Addr1 148-B MCDONALD LANE Add 20171115 MHAWKINS  
 11 30 2017 Addr2 Chg 20171115 MHAWKINS  
 Page No 1 City MADISON MS 39110 1099 Form Type

For Investments	CD No	Maturity Date	Rate	Amount
Account	Description	Invoice	InvoiceDate	
001180573	ELECTION WORKERS	11/07/2017	11 13 2017	20.00
001180480	TRAVEL REIMBURSEMENT		11 13 2017	17.66

Fund 001 GENERAL COUNTY FUND Trans 181277 Amount 6.42  
 Claim 809 Claim Date 12 12 2017 Release Date 12 18 2017 Status P (NOVDHP)  
 Bank 100 Check Date 12 19 2017 Check 40174 Cash Acct 000 001 Source CD  
 Voided Reason  
 Vendor No Payee BOLDEN RANDALL  
 Addr1 528 CATLETT ROAD Add 20171212 CGLEASON  
 Addr2 Chg 00000000  
 Page No 1 City MADISON MS 39110 1099 Form Type  
 For Investments CD No Maturity Date Rate  
 Account Description Invoice InvoiceDate Amount  
 001180480 TRAVEL REIMBURSEMENT 11 28 2017 6.42

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
001-180-530	RENT						0.00
GJ LOST IN MAIL	RENT		180026-	1 12/18/2017		300.00	-300.00CR
CD CANTON BIBLE CHURCH	RENT	40313	181215-	1 12/19/2017	300.00		
CD CEDAR GROVE M. B. CHURCH	RENT	40189	181216-	1 12/19/2017	300.00		300.00DB
CD GREATER MT. LEVY BAPTIST CHURC	RENT	40219	181217-	1 12/19/2017	300.00		600.00DB
CD MT. HOPE CHURCH	RENT	40271	181218-	1 12/19/2017	300.00		900.00DB
CD CATHOLIC PARISH CENTER	RENT	40186	181219-	1 12/19/2017	300.00		1,200.00DB
CD MADISON COUNTY BAPTIST FAMILY	RENT	40239	181220-	1 12/19/2017	300.00		1,500.00DB
CD LAKE CAROLINE CLUB HOUSE	RENT	40234	181221-	1 12/19/2017	300.00		1,800.00DB
CD ANDERSON LODGE NO.9 F&AM	RENT	40165	181222-	1 12/19/2017	300.00		2,100.00DB
CD SOUTH LIBERTY BAPTIST CHURCH	RENT	40290	181223-	1 12/19/2017	300.00		2,400.00DB
CD FELLOWSHIP BIBLE CHURCH	RENT	40217	181224-	1 12/19/2017	300.00		2,700.00DB
CD CANTON BIBLE CHURCH	RENT	40180	181225-	1 12/19/2017	100.00		2,800.00DB
CD CEDAR GROVE M. B. CHURCH	RENT	40190	181226-	1 12/19/2017	100.00		2,900.00DB
CD GREATER MT. LEVY BAPTIST CHURC	RENT	40220	181227-	1 12/19/2017	100.00		3,000.00DB
CD MT. HOPE CHURCH	RENT	40272	181228-	1 12/19/2017	100.00		3,100.00DB
CD CATHOLIC PARISH CENTER	RENT	40187	181229-	1 12/19/2017	100.00		3,200.00DB
CD MADISON COUNTY BAPTIST FAMILY	RENT	40240	181230-	1 12/19/2017	100.00		3,300.00DB
CD LAKE CAROLINE CLUB HOUSE	RENT	40235	181231-	1 12/19/2017	100.00		3,400.00DB
CD ANDERSON LODGE NO.9 F&AM	RENT	40166	181232-	1 12/19/2017	100.00		3,500.00DB
CD SOUTH LIBERTY BAPTIST CHURCH	RENT	40291	181233-	1 12/19/2017	100.00		3,600.00DB
CD FELLOWSHIP BIBLE CHURCH	RENT	40218	181234-	1 12/19/2017	100.00		3,700.00DB
CD GREATER MT. LEVY BAPTIST CHURC	RENT	40472	181705-	1 01/26/2018	300.00		4,000.00DB
CD GREATER MT. LEVY BAPTIST CHURC	REP CHECK# 40219 LOST	40472	181705-	2 01/26/2018			4,000.00DB
					4300.00	300.00	4,000.00DB



**Election Systems & Software, LLC**  
 6055 Paysphere Circle  
 Chicago, IL 60674  
 (877) 377-8683

INVOICE NO.	PAGE
1018475	1
INVOICE DATE	
09/26/17	

180145

14375

**BILL TO:** Madison County, Mississippi  
 Accounts Payable  
 P.O. Box 608

**SHIP TO:** Madison County, Mississippi  
 128 W North St

Canton, MS 39046

Canton, MS 39046

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
15092	SUPPLIES	NET 30 DAY	1115595	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date  
 Election Ref: NA  
 Shipped on 8/8/2017  
 Package #1:  
 Tracking #: 1Z3312700320151081  
 End Shipment(s)  
 Shipped on 8/9/2017  
 Package #1:  
 Tracking #: 1ZE691810320891560  
 Package #2:  
 Tracking #: 1ZE691810320891579  
 Package #3:  
 Tracking #: 1ZE691810320891588  
 Package #4:  
 Tracking #: 1ZE691810320891597  
 End Shipment(s)  
 Shipped on 9/25/2017  
 Package #1:  
 Tracking #: 1ZE691810320909998  
 End Shipment(s)

100.00 Seal, Keyless, Security .290000 EA 29.00

MS USD .00  
 .00  
 .00  
 .00  
 FREIGHT DISCOUNT 15.24  
 SHIPPING & HANDLING 44.24  
 TOTAL USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1018475	15092	44.24 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.  
 THANK YOU!

Election Systems & Software  
 ABA Routing No: 071000039  
 Account No: 5800923558

MS



**Election Systems & Software**  
 6055 Paysphere Circle  
 Chicago, IL 60674  
 (877) 377-8683

INVOICE NO.	PAGE
1024962	1
INVOICE DATE	
11/17/17	

**BILL TO:** Madison County, Mississippi  
 Accounts Payable  
 P.O. Box 608

**SHIP TO:** Madison County, Mississippi  
 128 W North St

Canton, MS 39046

Canton, MS 39046

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
15092	POLLBOOK 11/07/17	NET 30 DAY	1125287	2861	ELECTRON

QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM		EXTENDED PRICE
				DISC. %	
	Coverage Date				
	Election Ref: 11/07/2017				
1.00	PB Setup Non-ESS VR	750.000000	EA		750.00
6338.00	PB Per Voter Non-ESS VR	.025000	EA		158.45
1.00	PB Voter History Update	225.000000	EA		225.00

MS	USD	.00
		.00
		.00
		.00
		.00
FREIGHT DISCOUNT		.00
SHIPPING & HANDLING		1,133.45
TOTAL		USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1024962	15092	1,133.45 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.  
 THANK YOU!

MS

Election Systems & Software  
 ABA Routing No: 071000039  
 Account No: 5800923558





**Election Systems & Software, LLC**  
 6055 Paysphere Circle Chicago, IL  
 60674  
 (877) 377-8683

INVOICE NO.	PAGE
025267	1
INVOICE DATE	
11/21/17	

**BILL TO:** Madison County, Mississippi  
 Accounts Payable  
 P.O. Box 608

**SHIP TO:** Madison County, Mississippi  
 128 W North St

Canton, MS 39046

Canton, MS 39046

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
15092	BOD 11/07/17	NET 30 DAY	1125431	2861	ELECTRON
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date  
 Election Ref: 11/07/2017

13.00	Unique PDF Creation	1.000000 EA	13.00
1.00	Setup Fee incl First 4 CPUs	.000000 EA	.00
139.00	BOD Ballots	.450000 EA	62.55
23.00	Unusable Ballots	.000000 EA	.00
1.00	BOD Election Setup	250.000000 EA	250.00

MS	USD	.00
		.00
		.00
		.00
	FREIGHT DISCOUNT	.00
	SHIPPING & HANDLING	.00
	TOTAL	<b>325.55</b>
		USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
025267	15092	325.55 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.  
 THANK YOU!

Election Systems & Software  
 ABA Routing No: 071000039  
 Account No: 5800923558

MS



**Election Systems & Software**  
 6055 Paysphere Circle  
 Chicago, IL 60674  
 (877) 377-8683

INVOICE NO.	PAGE
1023440	1
INVOICE DATE	
10/30/17	

181032

14375

**BILL TO:** Madison County, Mississippi  
 Accounts Payable  
 P.O. Box 608

**SHIP TO:** Madison County, Mississippi  
 128 W North St

Canton, MS 39046

Canton, MS 39046

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA.
15092	11/7/17 SPECIAL ELECTI	Due Upon R	1123333	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date

Election Ref: 11/07/17

1.00	ElectionWare Coding & Support	1455.000000	EA	1,455.00
8.00	Pollbook & Election Technician Support	835.000000	EA	6,680.00
1.00	Pollbook Conversion Fee	1385.000000	EA	1,385.00

MS	USD	.00
		.00
		.00
		.00
		.00
	FREIGHT DISCOUNT	.00
	SHIPPING & HANDLING	9,520.00
	TOTAL	USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1023440	15092	9,520.00 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.

THANK YOU!

Election Systems & Software  
 ABA Routing No: 071000039  
 Account No: 5800923558

MS

WMGO RADIO 1370 AM  
P.O. BOX 182  
CANTON, MS 39046  
(601)859-2373

180918  
**WMGO Statement of Account**

Account ID: 2204  
Statement Date: 11/01/2017  
Account Rep: House Accounts

12868

Please Pay This Amount \$200.00

Amount Paid: \_\_\_\_\_

ANITA WRAY  
P.O. DRAWER 1626  
CANTON, MS 39046

Due Date: 10th

Sponsor: Anita Wray

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	10/01/2017	Bal	Balance Forward as of 09/30/2017	0.00	0.00
17100056	10/31/2017	INV	Invoice: WMGO 2204-001 Anita Ray [1-Package / 1-.30 Spot]	200.00	200.00
<b>Statement Total:</b>					<b>200.00</b>

**APPROVED**

By Anita Wray at 11:54 am, Nov 06, 2017

Advertising for election  
Will bill to School Board

pay from elections.

Please Pay This Amount

200.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
200.00					200.00



14766

**APPROVED**  
By Anita Wray at 2:32 pm, Oct 31, 2017

180579

**absolute!**  
PRINT SOLUTIONS

601-939-8060  
866-939-9901  
601-936-9354 FAX

1125 Old Brandon Road  
Flowood, MS 39232

P.O. Box 24505  
Jackson, MS 39225

INVOICE

SOLD TO: Madison County Board of Supervisors  
P. O. Box 608  
Canton MS 39046

SHIP TO: Circuit Clerk

ACCOUNT NUMBER: 130464  
INVOICE DATE: October 16, 2017  
INVOICE NUMBER: 181514  
CUSTOMER P.O.: 170595

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	<b>SPECIAL ELECTION – November 7, 2017</b>	
4,698	Ballots Election Day – 4620 Tests – 78	\$1,174.50
	<i>PO #1155-</i>	
1	Mark Test Deck	20.00
	Freight	25.00
	<b>TOTAL DUE</b>	<b>\$1,219.50</b>

TERMS: Net 30

**THANK YOU**

6

*\$ 1180.00*



MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.  
P.O. BOX 532658  
ATLANTA, GA 30353-2658

14384

# RENTAL INVOICE



Truck Leasing

181112

6850 0020 RP 09 20171109 NNNNNN 000504 0001

MADISON COUNTY  
PO BOX 608 ATTN HARDY CRUNK  
CANTON, MS 39046-0608

PO # 180036

INVOICE TOTAL

\$758.41

RENTAL LOCATION

RICHLAND, MS  
(601) 420-4336



CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
32ME9800 0396-10	11/08/17	UPON RCPT	C061869897

PLEASE DETACH AND RETURN WITH PAYMENT

\*REFERENCE INVOICE NUMBER ON REMITTANCE\*

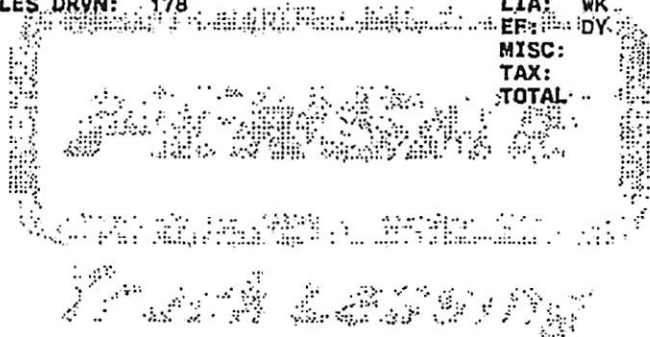
CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
32ME9800 0396-10	11/08/17	UPON RCPT	C061869897	1 OF 2

### RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C061869897	200848	16FT SAD LIGHT.VAN	450.00	178	33.82	252.50	22.09	758.41

### RENTAL DETAIL

					UNIT	QTY	RATE	TOTAL	
RA #:	C061869897	DATE OUT:	11/03/17	IN:	11/08/17	FIXED:WK	1.0	450.00	450.00
VEHICLE #:	200848	TIME OUT:	10:45	IN:	15:32	MILES:MI	178.0	.19	33.82
TYPE:	16FT SAD LIGHT	MILES OUT:	19573	IN:	19751	LDW: WK	1.0	125.00	125.00
CLASS:	2016	MILES DRVN:	178			LIA: WK	1.0	100.00	100.00
ACT RET:	11/08/17					EF: DY	1.0	15.00	15.00
DRIVER	ANDRICO BLACKMON					MISC:			12.50
						TAX:			22.09
						TOTAL			758.41



TOTAL: 758.41

### TAX DETAIL

TAX CHARGES	AMOUNT
MS MTR VEH USE TAX >10K	22.09
EXPECTED RETURN:	11/10/17

### MISC DETAILS

	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	15.00	15.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	12.50	12.50

\$483.82

CUSTOMER NUMBER	DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
32ME9800 0396-10	11/08/17	UPON RCPT	C061869897	2 OF 2

PENSKE TRUCK LEASING CO., L.P.  
P.O. BOX 532658  
ATLANTA, GA 30353-2658



PLEASE SEND PAYMENT AND REMITTANCE TO THE ABOVE ADDRESS

11/08/17 11:08 AM  
PENSKE TRUCK LEASING CO., L.P.  
P.O. BOX 532658  
ATLANTA, GA 30353-2658

THIS SECTION IS INTENTIONALLY  
LEFT BLANK



**Election Systems & Software, LLC**  
 6055 Paysphere Circle Chicago, IL  
 60674  
 (877) 377-8683

INVOICE NO.	PAGE
1026054	1
INVOICE DATE	
11/30/17	

14375

181380

**BILL TO:** Madison County, Mississippi  
 Accounts Payable  
 P.O. Box 608

**SHIP TO:** Madison County, Mississippi  
 128 W North St

Canton, MS 39046

Canton, MS 39046

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
15092	PO#180066 SUPRT 11/28/	NET 30 DAY	1126045	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

4.00	Coverage Date Election Ref: 11/28/17 Days of Pollbook and Tech Support	835.000000 EA	3,340.00
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MS USD	.00
	.00
	.00
	.00
FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	.00
<b>TOTAL</b>	<b>3,340.00</b>
	USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1026054	15092	3,340.00 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.  
 THANK YOU!

Election Systems & Software  
 ABA Routing No: 071000039  
 Account No: 5800923558



# HOURS WORKED CANTON SEPARATE SCHOOL BOARD ELECTION 2017

ELECTION COMMISSIONER	HOURS @ \$16.80	TOTAL	ELECTION DAY	TOTAL INVOICED
TIMOTHY JENKINS			\$ 300.00	
JULIA HODGES	32.00	537.60	\$ 300.00	837.60
PAT TRUESDALE	70 hrs	\$ 1,176.00	\$ 300.00	\$ 1,476.00
AZZIE JACKSON ADAMS	99 hrs.	1663.20	\$ 300.00	1963.20
LEROY LACY	115 hrs	1932.00	\$ 300.00	2232.00

6,508.80

**SPENCE FLATGARD,  
LEGAL COUNSEL, PLLC  
ATTORNEY AT LAW**

200 North Congress Street  
Suite 500  
Jackson, Mississippi 39201  
**Spence Flatgard**  
Direct Dial: 601-672-5917  
Facsimile: 601-948-1506  
[sflatgard@flatgardlaw.com](mailto:sflatgard@flatgardlaw.com)

**TO:** Canton Public School District  
**FROM:** Spence Flatgard  
**RE:** Legal Work paid by Madison County for CPSD 2017 elections  
(For Purpose of Reimbursement of Madison County)  
**DATE:** January 23, 2018

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2-14-17	Research law on conducting Canton Separate School District election and new law requiring agreement with municipalities for preparation of poll books	1.0	\$185.00
7-18-17	Call with Canton School District counsel re: elections	.2	\$37.00
7-18-17	Research re: changes in school district elections & call with SoS office re: changes	1.8	\$333.00
7-19-17	Calls and emails to explain law and changes to how school district elections are conducted	1.1	\$203.50
7-24-17	Talk with Clerk Wray and Commissioner Truesdale re: preparations for school district election	.1	\$18.50
7-24-17	Research impact of special election on Commission, per diem, logistics of polling locations, etc.	1.5	\$277.50
7-26-17	Report back to Chairman Jenkins on research re: special elections	.2	\$37.00
8-7-17	Calls from Mayor of Canton and School Board Members answering questions on special elections	.7	\$129.50
8-9-17	Call with Secretary of State's office re: unique issues with CPSD special election	.2	\$37.00
8-9-17	Call with Attorney General's office re: unique issues with CPSD special election	.2	\$37.00
8-10-17	Address qualifying papers to differentiate special election candidates from special election candidates; email to Commissioners and related meeting wrap up	.5	\$92.50

8-14-17	Call with CPSD attorney re: elections	.4	\$74.00
8-15-17	Call with Chairman Jenkins re: CPSD qualifying of candidates and public notices	.5	\$92.50
8-15-17	Call with Commissioner Hodges re: question on CPSD election and added territory	.1	\$18.50
8-16-17	Research CPSD new law on general election and handling of special election issues; draft public notices for candidates qualifying	1.1	\$203.50
8-16-17	Call with Commissioner Jenkins re: purchasing questions and special election	.4	\$74.00
8-17-17	Send public notice to CPSD attorney for review and comment	.1	\$18.50
8-18-17	Call Clerk Wray re: special election; call with SoS Staff re: same	.4	\$74.00
8-18-17	Calls with advertisers for notice; Compile action list for CPSD election .7	.7	\$129.50
8-21-17	Call with Supervisor Bishop re: CPSD election issues	.2	\$37.00
8-22-17	Call with Chairman Jenkins re: BOS approval for ads; Prepare notices for newspaper and radio; Meet with and call newspaper and radio station to explain	2.0	\$370.00
8-23-17	Call with Chairman Jenkins re: CPSD qualifying of candidates and related election issues	.3	\$55.50
8-27-17	Call with Canton Radio news station to explain CPSD candidate qualification and election details & forward requested information	.7	\$129.50
8-29-17	Call from Ike Brown answering election questions	.2	\$37.00
9-2-17	Question re: petition signatures from Chairman Jenkins	.1	\$18.50
9-6-17	Call with Commissioner Lacy re: CPSD election	.3	\$55.50
9-7-17	Prepare for special meeting, draft minutes, review issues for qualifications and election	1.5	\$277.50
9-8-17	Special Meeting of Commission to collect CPSD petitions and qualifying papers	1.3	\$240.50

9-9-17	Drafting of Special Meeting Minutes	.5	\$92.50
9-13-17	Call from Commissioners Jackson-Adams and Truesdale re: voters in general and special elections	.1	\$18.50
9-13-17	Call from Circuit Clerk re: November ballot	.1	\$18.50
9-13-17	Ballot proofing and suggestions	.3	\$55.50
9-18-17	Answer BoS questions on election	.2	\$37.00
9-28-17	Call with Commissioner Lacy re: election	.1	\$18.50
9-29-17	Respond to question about school district election to Hardy Crunk	.3	\$55.50
10-2-17	Research re: issue of school district paying for election	1.9	\$351.50
10-2-17	Call with Shelton Vance and Katie Snell re: school district paying for election	.3	\$55.50
10-4-17	Research and draft explanatory email to Shelton Vance on school district elections law change and financial responsibility	.8	\$148.00
10-5-17	Follow up emails on school district election issues	.3	\$55.50
10-5-17	Call with CPSD attorney re: paying for election	.3	\$55.50
10-5-17	Call from Canton Mayor re: candidates in election	.2	\$37.00
10-9-17	Research and call with AG office on issue of legal approach re: candidate allegedly not living in district	1.5	\$277.50
10-9-17	Return call to CPSD attorney re: same issue	.2	\$37.00
10-9-17	Return call to Canton Mayor re: same issue	.2	\$37.00
10-10-17	Research and draft agreement with Canton Public School District to pay for elections;	1.3	\$240.50
10-10-17	Call with attorney for district on paying for elections and candidate issue	.2	\$37.00



10-10-17	Advise Commission of contract for district to pay for election and to tabulate expenses for reimbursement	.2	\$37.00
10-11-17	Call with Canton Public School District ("CPSD") on approval of agreement to reimburse County	.2	\$37.00
10-13-17	Request signed agreement from CPSD, confirm on BOS agenda along with vendor issue, etc.	.3	\$55.50
10-18-17	Follow through on getting and exchanging signed reimbursement agreements with CPSD	.2	\$37.00
10-23-17	Confirm poll worker training times	.1	\$18.50
10-24-17	Poll worker training	2.6	\$481.00
10-25-17	Answer Clerk Wray's absentee ballot question and call re: election	.3	\$55.50
10-27-17	Call with Attorney General's Office to confirm handling of dispute over residency of candidate	.3	\$55.50
10-27-17	Review and respond to candidate emails raising issue of residency of another candidate	.3	\$55.50
10-31-17	Call with Chairman Jenkins re: logistics of election	.2	\$37.00
11-1-17	Calls re: territory boundaries for election, find maps and forward, answer reporter's questions on election	.9	\$166.50
11-7-17	Preparation for election night	.5	\$92.50
11-7-17	Prepare for issue of contested residency, research and call with AG office	.4	\$74.00
11-7-17	Election night at Courthouse	4.6	\$851.00
11-8-17	Close out Canton Public School District election with affidavit ballot determinations and plan for runoff election	4.1	\$758.50
11-8-17	Phone call with Commissioner Jenkins re: ballots for run-off election	.2	\$37.00
11-9-17	Emails with Shelton Vance re: need for runoff election	.1	\$18.50
11-9-17	Call with Deputy Clerk Ann Jones re: election	.1	\$18.50

11-9-17	Research runoff election procedures and Communicate to key people	.8	\$148.00
11-10-17	Research and respond to questions on most cost-effective ways to set up and conduct runoff election	.3	\$55.50
11-14-17	Analyze costs of run-off election and report back to Shelton Vance	.2	\$37.00
11-14-17	Check on absentee ballots available in Courthouse and related runoff issues	.3	\$55.50
11-16-17	Discuss Canton Public School District election issues with Clerk Wray	.4	\$74.00
11-28-17	Call Commissioners re: runoff election status report	.1	\$18.50
11-28-17	Runoff election night at Courthouse	5.3	\$980.50
12-1-17	Answer Clerk Wray's question re: candidate who wants to see election materials	.3	\$55.50
12-7-17	Work on question of OT pay for Deputy Clerk for runoff election; calls and research	.8	\$148.00
12-7-17	Call with CPSD Attorney re: bills coming for Election	.2	\$37.00
<b>Legal Fees</b>	<b>50.7 hours @ \$185.00/hour</b>		<b>\$ 9,379.50</b>
<b>Advertisements for CPSD candidates with qualification details</b>			
	<b>Madison County Journal (8/30 &amp; 9/6)</b>		<b>\$ 200.00</b>
	<b>WMGO 10 days</b>		<b>\$ 200.00</b>
<b>TOTAL</b>			<b>\$ 9,779.50</b>

|



OFFICE OF  
**Circuit Clerk Of Madison County**

ANITA WRAY, CIRCUIT CLERK

December 19, 2017

Jennifer Clark  
Business Manager  
Canton Public School District  
403 East Lincoln Street  
Canton, MS 39046

RE: Overtime Compensation for  
School District Elections

Dear Ms. Clark:

Spence Flatguard, attorney for the Madison County Election Commission, spoke with John Christopher, attorney for the Canton Public School District, in reference to the enclosed invoice. They are in agreement with this matter at hand and Mr. Christopher advised that I forward an invoice to you. Once this has been paid, please forward me a copy for my records. Thank you in advance. If you should have any questions, please feel free to contact me.

Sincerely,

Anita Wray  
Madison County Circuit Clerk

**IN ACCOUNT WITH**  
**ANITA WRAY**  
**CIRCUIT CLERK OF MADISON COUNTY**

Post Office Drawer 1626  
Canton, Mississippi 39046

December 19, 2017

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Compensation for Overtime on the School District Elections for Deputy Clerk

October 7, 2017 (Voter Registration Deadline Miss Code Ann. §23-15-37(2)) 4.25 hrs. @ \$34.62 per hr.....\$147.14

October 28, 2017 (Absentee Voting Miss. Code Ann. §23-15-653) 4.50 hrs. @ \$34.62 per hr.....\$155.79

November 4, 2017 (Absentee Voting Miss. Code Ann. §23-15-653) 3.75 hrs. @ \$34.62 per hr.....\$129.83

November 7, 2017 (General Election Day) 14 hrs. @ \$34.62 per hr.....\$484.68

November 18, 2017 (Absentee Voting Miss. Code Ann. §23-15-653) 5 hrs @ \$34.62 per hr.....\$173.10

November 25, 2017 (Absentee Voting Miss. Code Ann. §23-15-653) 4.50 hrs. @ 34.62 per hr.....\$155.79

November 28, 2017 (Runoff Election Day) 14.25 hrs. @ 34.62 per hr.....\$493.34

Total.....\$1,739.67