

**Madison County, MS  
Comptroller's Office**

**To:** Board of Supervisors

**From:** Buddy Voelkel  
Comptroller

**cc:** Shelton Vance, Administrator

**Date:** May 1, 2018

**Re:** Canton Municipal School District Elections November 7 & 28, 2017

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We have recently received payment in the amount of \$59,568.30 from the Canton Municipal School District as reimbursement for expenses incurred in connection with the Elections. We have paid all the expenses billed to Canton Municipal School District except for \$1,739.67 due to Madison County Circuit Clerk, Anita Wray. Please approve the payment of \$1,739.67 to Anita Wray for her personnel costs. I have attached the documents supporting these transactions for your consideration.

ORIGINAL CHECK HAS A COLORED BACKGROUND. IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS A MICROPRINT BORDER.

CANTON PUBLIC SCHOOLS

403 EAST LINCOLN ST.  
CANTON, MS 39046  
(601) 859-1152  
ACCOUNTS PAYABLE FUND

RENASANT BANK  
CANTON, MS 39046  
85-129/842

071013

DATE 4/11/2018 CHECK NO. 71013

PAY FIFTY NINE THOUSAND FIVE HUNDRED SIXTY EIGHT AND 30 / 100 DOLLARS

CHECK AMOUNT \$59,568.30

TO THE ORDER OF  
MADISON COUNTY BOARD OF SUPERVISOR ATTN: BUDDY VOELKEL  
P. O. BOX 608  
CANTON MS 39046 0000

*Buddy Voelkel*  
*Supervisor*



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

**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