



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: April 4, 2016
SUBJECT: Claim Rejection (Election Systems & Software)

During the March 8, 2016 election, the Election Systems & software provide election support for the Madison County Circuit Clerk's office. This was work done because of the late Supreme Court ruling that required an additional name being added to the democratic ballot. This agreement was over \$5,000.00, which should have been a board approved contract. The Circuit Clerk authorized the work but failed to get board approval.

We do not have authority to pay this invoice without a board approved contract. For that reason, we are asking the Madison County Board of Supervisors to reject the claim to Election Systems & Software. The invoice amount is listed below:

Date	Invoice#	Amount
3/16/2016	957231	\$6,000.00

Thank you for your cooperation.

Attachments



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

INVOICE NO. 957231	PAGE 1
INVOICE DATE 03/16/16	

BILL TO: Madison County, Mississippi
 PO Box 1626

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	ELECTION SUPPORT 3/8/1	NET 30 DA	1050645	2861	CUST. GR
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM	DISC. %	EXTENDED PRICE

8.00	Coverage Date Election Ref: 03/08/16 Days of Tech Support Election Support and L&A Redo	750.000000	EA		6,000.00
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Orta Wray

MS	USD	.00
		.00
		.00
		.00
		.00
FREIGHT DISCOUNT		.00
SHIPPING & HANDLING		6,000.00
TOTAL		USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
957231	15092	6,000.00 USD

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

Election Systems & Software

ABA Routing No: 071000039
 Account No: 5800923558

MS