

Memo

To: Board of Supervisors
From: Shelton Vance, CPA
cc:
Date: February 18, 2020
Re: Rejection of Invoices – Absolute Solutions

The attached invoices were presented for payment. Upon review, the purchase should have started with a requisition for the issuance of a purchase order. Rather, the purchase was presented in increments. This procedure appears to be an attempt to avoid following the procedures outlined in MCA 31-7-13.

Please reject the attached invoices.

absolute! 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



14766

INVOICE

203141

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

SHIP TO: Election Commission

*transaction deleted 1/30/2020 - see attached.
cgleason*

ACCOUNT NUMBER: 130464
INVOICE DATE: January 14, 2020
INVOICE NUMBER: 188368
CUSTOMER P.O.: J. Hodges

[Signature]
1/24/2020

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8	Red Roll a Vote Bags	\$1,279.60
	Shipping	190.96
	TOTAL DUE	<u>\$1,470.56</u>

TERMS: Net 30

THANK YOU



8 more red bags

Subject: 8 more red bags

From: Julia Hodges <juliarhodes@yahoo.com>

Date: 1/2/2020, 11:33 AM

To: Deborah Kilbourne <dkilbourne@absolute-print.com>

CC: Julia Hodges <julia.hodges@madison-co.com>

I'm by passing everyone, cause it's like herding cats. Let's order 8 more red bags - keeping amount under \$1500, please.

Julia

Sent from my iPhone

absolute!
SOLUTIONS

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Jackson, MS 39225



INVOICE

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

SHIP TO: Election Commission

ACCOUNT NUMBER: 130464
INVOICE DATE: January 25, 2020
INVOICE NUMBER: 188499
CUSTOMER P.O.: Julia

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5,000	#10 envelopes	\$ 160.00
	Shipping	
	TOTAL DUE	<u>\$ 160.00</u>

TERMS: Net 30

THANK YOU



Re: 2000 em

Subject: Re: 2000 envelope

From: Julia Hodges <juliarhodges@yahoo.com>

Date: 1/9/2020, 3:17 PM

To: Deborah Kilbourne <dkilbourne@absolute-print.com>

Let's go ahead and order 5,000. Proof something up for me, please.

Thank you,

5/6000R

Julia

On Thursday, January 9, 2020, 03:16:13 PM CST, Deborah Kilbourne <dkilbourne@absolute-print.com> wrote:

2000 would be \$80.00 printed in black ink
Want me to enter an order for these? If so, I'll get a proof to you on them

Deborah

On 1/8/2020 9:09 PM, Julia Hodges wrote:

Here is what we need and the second pic is the size, etc...

How much are 2,000?

--

Sent with Genius Scan for iOS.

<https://dl.tglapp.com/genius-scan>

Sent from my iPhone

--

Deborah Kilbourne
Absolute Solutions
866-939-9901
601-939-8060
601-936-9354 FAX
601-842-7500 CELL

absolute!
SOLUTIONS

601-939-8060
866-939-9901

601-936-9354 FAX

1125 Old Brandon Road
Flowood, MS 39232

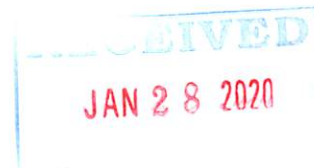
P.O. Box 24505
Jackson, MS 39225

INVOICE

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

SHIP TO: Election Commission

ACCOUNT NUMBER: 130464
INVOICE DATE: January 25, 2020
INVOICE NUMBER: 188500
CUSTOMER P.O.: Julia



<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8	Red Roll A Vote Bags	\$1,279.60
	Shipping	190.96
	TOTAL DUE	<u>\$1,470.56</u>

TERMS: Net 30

THANK YOU



RE: bags

Subject: RE: bags
From: Julia Hodges <Julia.Hodges@madison-co.com>
Date: 1/14/2020, 10:11 AM
To: Deborah Kilbourne <dkilbourne@absolute-print.com>

Yes, please make up 8 more red bags. Thank you.

Julia

-----Original Message-----

From: Deborah Kilbourne <dkilbourne@absolute-print.com>
Sent: Monday, January 13, 2020 8:44 AM
To: Julia Hodges <Julia.Hodges@madison-co.com>; Julia Hodges <juliarhodges@yahoo.com>
Subject: bags

Hi Julia

Will you be ordering more of the Red Roll a Vote bags soon?

--

Deborah Kilbourne
Absolute Solutions
866-939-9901
601-939-8060
601-936-9354 FAX
601-842-7500 CELL