

James Knox

From: McCloud, Brenda
Sent: Monday, June 7, 2021 8:09 AM
To: Jenkins, Queena
Cc: Barron, Richard L.; Strong-Whitaker, Felicia
Subject: RE: INVOICES DOMINION ON SITE SERVICES

That is correct, I do not have any supporting documents. This was an emergency, and I was instructed to pay the invoices.



Brenda E McCloud

Administrative Manager – R&E
Fulton County Government | Department of Registration & Elections
130 Peachtree Street, SW | Suite 2186 | Atlanta GA 30303
404-612-7099 (office)

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From: Jenkins, Queena
Sent: Monday, June 7, 2021 11:09 AM
To: McCloud, Brenda <Brenda.McCloud@fultoncountyga.gov>
Cc: Barron, Richard L. <Richard.Barron@fultoncountyga.gov>; Strong-Whitaker, Felicia <Felicia.Strong-Whitaker@fultoncountyga.gov>
Subject: RE: INVOICES DOMINION ON SITE SERVICES

Thanks, Ms. Brenda. For my clarity, there are no supporting documentation for the on-site services offered by Dominion?



Queena Jenkins, CPA, CFE
Deputy County Auditor
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From: McCloud, Brenda
Sent: Monday, June 07, 2021 10:45 AM
To: Jenkins, Queena <Queena.Jenkins@fultoncountyga.gov>
Cc: Barron, Richard L. <Richard.Barron@fultoncountyga.gov>; Strong-Whitaker, Felicia <Felicia.Strong-Whitaker@fultoncountyga.gov>
Subject: INVOICES DOMINION ON SITE SERVICES

Good Morning,

I do not have supporting documentation for the invoices in question below and attached, for on-site services with Dominion.



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From: Jenkins, Queena
Sent: Monday, June 7, 2021 9:56 AM
To: McCloud, Brenda <Brenda.McCloud@fultoncountyga.gov>
Subject: FW: Dominion Voting - Supporting Documentation

Good morning, I hope you are well. I'm following up on the information below.



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From: Jenkins, Queena
Sent: Thursday, June 03, 2021 10:37 AM
To: McCloud, Brenda <Brenda.McCloud@fultoncountyga.gov>
Subject: Dominion Voting - Supporting Documentation

Good morning Ms. Brenda,

Can you please provide me with the supporting documentation for the 2 invoices reflected below from Dominion Voting?:

Invoice – DVS139583, Invoice Date – 1/31/2021, Amount - \$261,000
Invoice – DVS139582, Invoice Date – 1/31/2021, Amount - \$407,000

Please provide any supporting documentation that provides evidence that the personnel were present for the reflected days (i.e., sign-in sheets).

Thank you!



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From: McCloud, Brenda [<mailto:brenda.mccloud@fultoncountyga.gov>]

Sent: Monday, June 7, 2021 9:59 AM

To: McCloud, Brenda <Brenda.McCloud@fultoncountyga.gov>

Subject: INVOICES DOMINION ON SITE SERVICES