

Special Report

Cutting to the Core . . . Dialogues

Much of the relationship between Martha Saunders' USM and Mona Amodeo's Idgroup during the 2007-12 period of Saunders' presidency of USM went unknown, at least until the past several days (of reports from USMNEWS.net), [to members](#) of the USM community. What was [widely known](#), however, [is that](#) Idgroup had planned and facilitated what was referred to [as the](#) Core Dialogues (involving break-out sessions among USM constituencies, etc.), which began in the fall of 2007 and formed the basis of [the new](#) strategic plan for Saunders' presidency. Inserted below is the invoice that Idgroup sent to USM for putting together the Core Dialogues process.

Invoice						
DATE	INVOICE #					
12/11/2007	2273					
BILL TO:		SHIP TO:				
The University of Southern Mississippi Office of the President 118 College Drive #5001 Hattiesburg, MS 39406-0001						
P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
USM0107	Due on receipt		12/8/2007			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
		The University of Southern Mississippi Core Dialogue Session Please reference contract PO# 1050622 Final 25% of project due upon presentation of the final report				
		Total \$46,650.00 25% \$11,662.50- invoice 2277 50% \$23,325.00-upon completion of summits - invoice 2243 25% \$11,662.50-upon presentation of the final report - this invoice				
		*Does NOT include reimbursement for travel expenses, food, lodging or other direct costs associated with the Core dialogue-(see contract)				
						TOTAL \$11,662.50
PLEASE REMIT PAYMENT TO Idgroup 300 East Intendencia Historic Seville Pensacola, FL 32502						

PO # 1050622

OK to pay
Polly Adams
12/18/07

As the invoice above makes clear, Idgroup charged USM \$46,650 for the Core Dialogues process. The invoice above is numbered 2273 and dated 11-Dec-2007, and it is the third of three invoices, demanding payment in this case of \$11,662.50. Two other invoices preceded it, and account for the remainder of the total charge. The second of the three invoices - for the largest amount - is inserted at the top of the following page.



105 Baybridge
Gulf Breeze, FL 32561
(850) 834-7823
(850) 834-3152 fax
www.idgroup.us

Invoice

DATE	INVOICE #
10/11/2007	2243

BILL TO:

The University of Southern Mississippi
Office of the President
118 College Drive #5001
Hattiesburg, MS 39406-6001

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
USM0107-2	DUJE NOV 1st					10/11/2007

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		The University of Southern Mississippi Core Dialogue Session Please reference contract 50% of project due upon completion of summits-due November 1, 2007 USM PO#1050622		
		Total \$46,650.00		
		25% \$11,662.50-Invt#2227		
		50% \$23,325.00-upon completion of summits-this invoice		
		25% \$11,662.50-upon presentation of the final report		

*Does NOT include reimbursement for travel expenses, food, lodging or other direct costs associated with the Core dialogues-(see contract)

OK to pay Perry Odom 11/17/07

PO # 1050622

PLEASE REMIT PAYMENT TO
idgroup
c/o Accounting Division
13514 Steeplechase Dr

TOTAL \$23,325.00

As one might expect, running something such as the Core Dialogues process required all sorts of supplies and ancillary services, which cost Idgroup. Of course, these costs were also passed through to USM students and Mississippi taxpayers, as the insert at the end of this report indicates. That invoice includes a \$700 charge for a flash presentation, a \$307 charge for materials from Office Depot, and a \$232 charge for services from Kinko's, among many other charges. The invoice indicates that the sum of these charges was \$2,175.95, thus raising the cost of the Core Dialogues services to \$48,825.95. Receipts turned over to USM by Idgroup are inserted just below.



Reaction Industries
1805 E. La Huja St.
Pensacola, FL 32501
850.429.1315

Invoice #: DG008113007

PO #: USM0307

Date: 11/08/07

Description	Time Period	Unit Price	Total
USM Flash Presentation		\$700	\$700
Balance Due			\$700

USM0207

idgroup

I'm SHARAZIL. Thank you for allowing me to see you today.

455 10 4870 0955 025

REF# 0565-5254-8704-0711-2620

PHOTOCOPIING 1A .87

SUBTOTAL .87

ALJ OK SALES TAX .00

TOTAL .87

CASH .00

CHANGE .00

870 E. Cervantes Pensacola, FL
STORE (802)434-5507

THANK YOU!
FOR FASTER SERVICE, CALL IN YOUR PROSCRIPTIONS BEFORE 5PM. PLEASE VISIT ON WWW.MALGREENS.COM 24 HOURS IN ADVANCE

NOVEMBER 28, 2007 4:58 PM

USM famme
Linens 'N Things
 CORDOVA CROSSING
 1210 AIRPORT BLVD
 PENSACOLA FL, 32504
 (850)484-8024

USM eagle
 AWARD MASTERS INC
 4500 NORTH PALATKA ST
 PENSACOLA, FL 32505
 (850) 478-9804

DUPLICATE

S-507 R-2 T-07425 A-305824 SALE

Your cashier today is: Shani

0028225648265 METRO METALS 4.49
 AD EVENT 970710371 (5.99 - 1.50)
 0044021218143 BEVELED GLASS 14.89

SUBTOTAL 19.48
 STATE 7.500% ON 19.48 1.46
TOTAL 20.94
 DEBIT *9395 20.94
 CHANGE DUE 0.00

11/27/07 11:23:58
 Batch#: 060001 Inv #: 060002

VISA Entry Method: S
 4271783818829395 Exp: 08/10
 Ser.#: 0002 Acqr Code: 110056
 Total: \$ 35.58

Total savings: 1.50

Thank you for shopping LNT
 Sign up for email offers at LNT.com

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

APPROVED

SPRULL, LORNA G

AWARD MASTERS INC.
 4500 North Palatka Street
 Pensacola, FL 32505
 (850) 438-2124 Fax (850) 438-6285
 Accounting Questions (850) 478-9804
 Sales@awardmasters.net / www.awardmasters.net

OFFICIAL USE ONLY
 PAGE 1 of 2
 INVOICE # 274528
 P.O.#
 ORDER DATE 11/27
 DUE DATE 11/27/07
 TIME All Orders Are Due At 3:00 pm Unless Otherwise Indicated Herein
 SALES PERSON
 PROOFED BY DATE
 CALLED BY DATE

WORK ORDER INVOICE

FILE NAME: I.D. Group
 CONTRACT NAME: *Unit 5345*
 BILLING ADDRESS: *Unit 5345*
 CITY-STATE-ZIP: *32505*
 PHONE: *325-5345* FAX # EMAIL
 SHIP TO ADDRESS: *Unit 5345*
 CITY-STATE-ZIP: *32505*

1. *Unit 5345* *Monsoon Hair photo - Anna* 10.00
 1. *Sit up day* 25.58

Received By: _____ Date: _____

SUBTOTAL	35.58
SPECIAL HANDLING	0.00
SUBTOTAL	35.58
SALES TAX	2.49
TOTAL	38.07
SHIPPING	0.00
LESS DEPOSIT	0.00
BALANCE DUE	38.07

1. This order constitutes a contract for manufacturing equipment for the Purchaser, and is not subject to the Uniform Commercial Code (UCC) or any other law. The Purchaser agrees to indemnify Award Masters Inc. for any expense incurred by Award Masters Inc. in connection with this order to the extent the purchase order is not in compliance with the terms of the purchase order.

2. Payment by signing this contract, agreement, or invoice, shall constitute payment in full. Payment by check or other means shall constitute payment in full only if the check or other means is received by Award Masters Inc. Payment by other means shall constitute payment in full only if the check or other means is received by Award Masters Inc. Payment by other means shall constitute payment in full only if the check or other means is received by Award Masters Inc. Payment by other means shall constitute payment in full only if the check or other means is received by Award Masters Inc.

3. Payment by check shall constitute payment in full only if the check is received by Award Masters Inc. Payment by check shall constitute payment in full only if the check is received by Award Masters Inc. Payment by check shall constitute payment in full only if the check is received by Award Masters Inc.

4. RETURNING: All returned and unreturned items are returned to the manufacturer. The manufacturer will accept no responsibility for returned items.

USM

FedEx Kinko's
 Office and Print Center
 FedEx Kinko's

November 28, 2007 10:36
 Receipt #: 299214
 Stored Value Card #: 77800113740
 2007/11/28 10:36

Page 1

Qty	Description	Amount
	Cash deposit at Kiosk: \$5.00	
	SubTotal	0.00
	Taxes	0.00
	Total	0.00

Current Value on Card: \$5.00

1520 Airport Blvd. (850) 474-3796
 Pensacola, FL 32504
 www.fedexkinkos.com
 Please recycle this receipt.

FedEx Kinko's
 FedEx Kinko's
 FedEx Kinko's

FedEx Kinko's
 1520 Airport Blvd
 Pensacola, FL 32504-8615
 (850) 474-3796

11/28/2007 9:47:23 AM CST
 Trans.: 0789 Branch: 0778
 Register: 010 Team Member: Anna E.
 Team Member: Anna E.

FedEx Kinko's
 1520 Airport Blvd
 Pensacola, FL 32504-8615
 (850) 474-3796

11/28/2007 11:27:28 AM CST
 Trans.: 0789 Branch: 0778
 Register: 010 Team Member: Anna E.
 Team Member: Anna E.

Organization: IMAGE DEVELOPMENT MARKETIN

INVOICE

Official bill of Sale
 Terms Net 30 Days
 Please Reference Invoice # 07780008916

Account #: 0004820610010
 Authorized User: COMMERCIAL ACCOUNT
 Organization: IMAGE DEVELOPMENT MARKETIN
 Reference: TFC Mktg Plan
 Signee: Gayle Sprull Shaw
 Signee Phone: (850) 934-7823

PRESIDENT'S BOOK	3 # 14.1900	42.57
FS C SS 8.5x11/14	24.99 T	
0173	51.00 # 0.4900	
Blind Coll CrdStk Std	11.97 T	
1284	3.00 # 3.9900	
FS BN SS on Color	5.81 T	
0002	51.00 # 0.1100	
HAND COLLATION OF BHM AN	0.30	
	3 # 0.1000	
Collating Hand	0.30 T	
0386	3.00 # 0.1000	

Total Tender 31.79
 Change Due 0.00
 I am an authorized agent of the company and my signature authorizes the company to pay for all it has reflected on this invoice.

Sub-Total 42.87
 Deposit 0.00
 Tax 3.20
 Total 46.07

FedEx Kinko's

FedEx Kinko's
1520 Airport Blvd
Pensacola, FL 32504-8616
(850) 474-3786

8/24/2007 7:33:43 PM CST
Trans.: B177 Branch: 0778
Register: 010 Till: cc154437
Team Member: Carol C.
Customer: Gail Spruill-Shaw
Organization: IMAGE DEVELOPMENT MARKETIN

INVOICE



* 0 7 7 8 0 1 0 8 1 7 7 *
Official bill of Sale
Terms Net 30 Days
Please Reference Invoice # 077800008725

Account #: 00004920610010
Authorized User: GAIL SPRUILL-SHAW
Organization: IMAGE DEVELOPMENT MARKETIN
Reference: Tracy Kansas
Signee: Gail Spruillshaw
Signee Phone: (850) 934-7823

Color Large Format 216.00
2 # 108.0000
FS OS Pkg Custom Sz 216.00 I
2727 12.00 # 18.0000

Sub-Total 216.00
Deposit 0.00
Tax 16.20
Total 232.20
CAS Account 232.20

Total Tender 232.20
Change Due 0.00

I am an authorized agent of the company

Review Statements

Page 1 of 1

Home | Add to Favorites | Sign out
New Window | Help | Customize Page

Statements

Statement Number: 411 Statement Date: 08/02/2007

Subtotals by Currency and Location

Subtotal	Converted Subtotal	Current Balance	Converted Current Balance
232.20 USD	0.000	232.20 USD	0.000

Location: 1 8627 Reference Forward: 0.000

Types: Open Item

Item ID	Invoice	Check Reason	Line	Bank Statement Amount	Bank Current Amount	Entry Type	Unit	Customer ID	Short Name	OR
1	077800008725	08/02/2007		6.19 USD	6.19 USD	IN	80943	000048001	IMAGE DEVELOPMENT MARKETIN	N
2	077800008725	08/02/2007		232.20 USD	232.20 USD	IN	10343	000049206	IMAGE DEVELOPMENT MARKETIN	N

Remit To: OFFICE DEPOT CREDIT PLAN DEPT.56 - 410112984 PO BOX 689020 DES MOINES IA 50368-9020

Bill To: ACCOUNT: 60116410112984 (IDGROUP) 13514 STEEPLCHASE DR DES MOINES IA 50368-9020

Office DEPOT

Payment Due Date: 11/02/07 Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:	INVOICE:
2113121213	2113121213
	Purchase Order: USMWORKSHOP
	AMOUNT DUE: 78.44
	INVOICE DATE: 08/28/07

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	OFFICE DEPOT CREDIT PLAN	1	78.44	78.44

Remit To: OFFICE DEPOT CREDIT PLAN DEPT.56 - 410112984 PO BOX 689020 DES MOINES IA 50368-9020

Bill To: ACCOUNT: IDGROUP 13514 STEEPLCHASE DR DES MOINES IA 50368-9020

Payment Due Date: 11/02/07 Please make checks payable to OFFICE DEPOT CREDIT PLAN

SHIP TO:	INVOICE:
154112113	2113028536000
	Purchase Order: USMWORKSHOP
	AMOUNT DUE: 161.85
	INVOICE DATE: 08/27/07

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	EASEL, JUNO, DUALPURPOSE	1	32.99	32.99
2	PAD, EASEL, BLEED BLOCKER	1	28.99	28.99
3	EASELPAD, 30 SHEET, 5 COL	1	32.99	32.99
SUBTOTAL				161.85
TAX				0.00
SHIPPING				0.00
TOTAL				161.85

10/24/07	PANINOS ITALIAN CUI SHATTIESBURG	MS	30.24	33.24
	601-264-0605			
10/24/07	PALACE CASINO RESORT BILOXI	MS		77.28
	Arrival Date	Departure Date		
	10/23/07	10/24/07		
	00000000			
	LODGING			
10/24/07	PALACE CASINO RESORT BILOXI	MS		77.28
	Arrival Date	Departure Date		
	10/23/07	10/24/07		
	00000000			
	LODGING			
10/25/07	PANINOS ITALIAN CUI SHATTIESBURG	MS		

With the total charge uncovered in this report of **\$48,826**, the total amount of USM student and Mississippi taxpayer funds found by USMNEWS.net to have been channeled by USM to Amodeo's *Idgroup* over the period 2007-12 now rises to an astounding **\$682,826**, thus creeping ever closer to \$0.75 million.



105 Baybridge
Gulf Breeze, FL 32561
(850) 934-7823
(850) 934-3155 fax
www.idgroup.us

Invoice

DATE	INVOICE #
12/10/2007	2274

BILL TO:

The University of Southern Mississippi
Office of the President
118 College Drive #5001
Hattiesburg, MS 39406-0001

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
USM0107		net 10				

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Rearden Industries - Flash presentation		700.00
		Workshop materials-purchased - Lincens 'n' things		20.94
		Workshop materials-purchased -Award Masters		35.48
		Workshop materials-purchased - Walgreens		0.94
		Workshop materials-purchased - FedEx Kinko's		5.00
		Workshop materials-purchased - FedEx Kinko's		31.79
		Workshop materials-purchased - FedEx Kinko's		46.07
		Workshop materials-purchased - FedEx Kinko's		232.20
		Workshop materials-purchased - Office Depot		78.44
		Workshop materials-purchased - Office Depot		161.85
		Travel - Applebees		21.75
		Travel - Crescent City Grill		86.99
		Travel - Shell		27.95
		Travel - Crescent City Grill		46.04
		Travel - Shell		26.23
		Travel - Circle K		47.75
		Travel - Circle K		48.05
		Workshop materials-purchased - Office Depot		306.78
		Travel - Shell		40.06
		Travel - Panino's		26.84
		Travel - Panino's		30.24
		Travel - Palace Casino (\$77.28 x 2)		154.56

PO# 1050622

PO# 1050622

OK to pay

TOTAL \$2,175.95