

Year	Amount	Invoice #	Page #	Purchase Orders and Amounts	Misc.
2015					
	108,187	Contract amount	50		Violation Memo (7/14/2016, pg. 50) and letter #1 from GSD dated 10/25/2016 (pg. 48) - reference to 2015 contract with Montgomery & Anderews, PSC #15-924-P527-00269. Amount reflects the increase to the contract. GSD determined there was no violation, so that amount was included as assumed paid. No other records, invoices, etc. were provided.
	5,399	Contract amount	48-51		
	227,189	Contract amount	48-51		
	124,208	Potential procurement violation amount	48-51		
	595,413	Contract amount to M&A (7/1/2015 - 6/30/2016)	805, 1103-1104		
	149,185	Potential procurement violation			Note: This amount reflects the total invoices paid on page 805. The contract amount and amendments align with letter #2 from GSD dated 10/25/2016 re: procurement violation (pg. 1103). The amounts and invoice numbers on pg. 805 are not otherwise accounted in these records, so the total invoices paid was included here. No invoices or records were provided. GSD determined there was no violation, so that amount was included as assumed paid.
2016					
	124,733	40038486	173-197, 214, 218-219		
	222,833	40048664	173, 219-267, 366-367		
	117,594	40009108	197, 218		
	22,522	40012368	197, 366		
	81,213	40024654	197, 218		Note: PED form on pg. 173 has a hand-written note by this invoice #: "Not Martinez-Yazzie" but the invoice, which begins on pg. 175, says it's for M/Y. I also don't think Stinson, Leonard, Street was involved in other litigation in NM (the firm is based in Kansas City, MO).
	78,321	40030207	197, 218	PO: 270510 (July 2016)	
	92,508	102088	809, 865		
	84,330	101776	809, 826-827, 842, 844		No invoices from M&A - just PED payments
	130,608	103153	914, 944, 945	PO: 162,469 (Dec. 2016)	
	87,442	102496	875, 888		
2017					
	156,745	40054261	173, 219, 304-335, 366		
	104,361	40059581	173, 219, 369-404, 409-410		
	170,458	40063784	173, 219, 411-447, 458		
	153,208	40068682	173, 219, 460-495, 569		
	339,134	40085262	3-5, 7-44, 98, 807		Total invoice: \$339,134 w/ handwritten note: "Please pay only \$129,624." But see pg. 807 - two payments on this invoice# that total 339,134.
	209,510	40085262A	3, 45, 52-88		
	96,189	40089860	98, 807		See pg. 98 for payment in the amount of 15,109 and pg. 807 for payment in the amount of 81,080
	28,374	40095180	98, 807		
	224,474	40075946	173, 634-668, 674, 676, 677		
	47,979	40079992	44, 691, 173, 679-687, 690-691		
	28,757	106401	106-107, 110-118		
	199,779	40075007	173, 574-618, 628, 633		
	7,670	0-5042017	173, 683, 691, 693-694, 698, 704		
	7,438	0-5262017	173, 683, 691, 693, 704-705, 714		

	348,235	106399	106, 125, 127-128	PO: 399754 (May 2017)					
	499,740	106399	127-128	PO: 406,275 (June 2017)	Proof of payment in this amount on invoice as "less payments."				
	145,230	107708	106, 133, 138-160	PO: 983970 (June 2017)					
	139,096	103934	809, 983-1033	PO: 270510 (July 2017)					
	158,207	104651	809, 1033, 1069	PO: 105125 (July 2017)	No invoice from M&A - just PED payment forms.				
	219,878	105349	809, 1034, 1066, 1069, 1070	PO: 294555 (June 2017)					
	279,862	105428	1102, 1138, 1140, 1141						
	27,380	105398	809, 1070, 1098		No invoice from M&A - just PED payment form and State of NM DFA Warrant Remittance				
	4,809	40092520	807		No invoices from Stinson, Leonard, Street, but it's reasonable this could only be for Y/M.				
	27,427	40108911	807						
	22,208	43126830	807						
2018									
	43,331	43122292	3, 89, 92-98	PO: 253021 (May 2018)					
	145,230	107708	106, 138-160						
	71,245	111029	749-769						
	108,753	108742	787-804						
	33,909	111478	750, 770-777						
	6,603	109850	787		No invoice from M&A - just PED payment form.				
2019									
	34,946	114117	719	PO: 256528 (July 2019)	No invoice from M&A - just PED payment form.				
	16,650	114441	719, 732-738						
	10,974	114500	741-745						
	28,752	113196	749		No invoice from M&A - just PED payment form.				
2020-2021									
	109,034	GSD Email							
TOTAL:									
	6,399,073								

NOTES:

See pg. 719: \$33,000 "disencumbered for Yazzie per Aaron Rodriguez 4/14/2020."