

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

p1603466

U01923

Invoice for Professional Services

Howard County Public School System
Attention: Kirk Thompson
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:

GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	253094
Invoice Date	11-APR-2016
Invoice Total (US Dollar) \$	65,200.00

Purchase Order No.
Project Number 164039
Project Name Howard County TI 2015-2018

Invoice Number	253094
Invoice Date	11-APR-2016

Ongoing TeacherInsight	65,200.00
Contract term: April 10, 2016 through April 9, 2017	

Invoice Total (US Dollar) \$	65,200.00
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Miriam
Could you please
Pay Thanks
Ruth

F
U01923

The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 253094 when submitting payment.

Received 5/27/16
KA.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: E. Grace Chesney
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:

GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	252531
Invoice Date	07-MAR-2016
Invoice Total (US Dollar) \$	400.00

Purchase Order No.
Project Number 162985
Project Name Howard County Strengths Acdmy

Invoice Number	252531
Invoice Date	07-MAR-2016

100 Strengths Theme Cards (Education) @ \$4.00 each per Agreement signed March 1, 2016	400.00
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Invoice Total (US Dollar) \$	400.00
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The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 252531 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: Accounts Payable
10910 Clarksville Pike
Ellicott City, MD 21042

Rec'd in Finance

MAR 14 2016

Remit to:

GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	720276
Invoice Date	10-MAR-2016
Invoice Total (US Dollar) \$	7,425.00

Purchase Order No. P1603724
Project Number 161359
Project Name Strengths Coaching Starter Kit

Invoice Number	720276
Invoice Date	10-MAR-2016

15 Strengths Coaching Starter Kits @ \$495.00 each	7,425.00
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Invoice Total (US Dollar) \$	7,425.00
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F
6/19/23

The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 720276 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: Accounts Payable
10910 Clarksville Pike
Ellicott City, MD 21042

Rec'd in Finance
MAR 14 2016

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	720277
Invoice Date	10-MAR-2016
Invoice Total (US Dollar) \$	1,485.00

Purchase Order No. PI603724
Project Number 161613
Project Name Managers & Teams Coaching Kit

Invoice Number 720277
Invoice Date 10-MAR-2016

3 Coaching Managers and Teams Kits @ \$495.00 each	1,485.00
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Invoice Total (US Dollar) \$	1,485.00
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Line (2)
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MC-
Baleman

The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBIUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 720277 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

P1602941

Customer Number : 90746

Howard County Public School System
Attention: Accounts Payable
10910 Clarksville Pike
Ellicott City, MD 20142
United States

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Rec'd in Finance

MAR 10 2016

STATEMENT

as of
February 29, 2016

Invoice	Date	Client Contact	Project	Project Name	Days Old	Original Amount	Amount Due
251589	01/18/16	E. Grace Chesney	162637	Howard County PI 2013-201	42	55,500.00	55,500.00
						Total Due	USD 55,500.00

The preferred method of payment is ACH/EFT:
Your invoice has current bank details.

Due Upon Receipt

Federal Tax ID Number: 21-0699771

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

R088052
P1602683
(F)

Invoice for Professional Services

Howard County Public School System
Attention: Scott Ruehl
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	251129
Invoice Date	14-DEC-2015
Invoice Total (US Dollar) \$	129,800.00

Purchase Order No.
Project Number 162985
Project Name Howard County Strengths Acdmny

Invoice Number 251129
Invoice Date 14-DEC-2015

Service fee per addendum signed November 24, 2015	129,800.00
1,100 StrengthsExplorer Codes	
330 StrengthsQuest Codes	
One-on-One Feedback session via phone	
300 additional consulting hours	

Invoice Total (US Dollar) \$ 129,800.00

1000055601 2095000
✓101923

Approved at
11/19/15 Board
meeting

Rec'd in Finance

JAN 05 2016

The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 251129 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: Sheila Fike
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	249439
Invoice Date	25-SEP-2015
Invoice Total (US Dollar) \$	999.00

Purchase Order No. P1600563
Project Number 162985
Project Name Howard County Strengths Acdmty

Invoice Number	249439
Invoice Date	25-SEP-2015

100 StrengthsQuest codes @ \$9.99 each per Addendum signed September 11, 2015 PO P1600563	999.00
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Invoice Total (US Dollar) \$	999.00
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P 1600563
U 01923

The preferred method of payment is ACH/EFT:

Due Upon Receipt

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Federal Tax ID Number: 21-0699771

Please reference invoice no. 249439 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: E. Grace Chesney
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:

GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	249582
Invoice Date	29-SEP-2015
Invoice Total (US Dollar) \$	2,497.50

Purchase Order No.

Project Number 162985
Project Name Howard County Strengths Acdmy

Invoice Number

Invoice Date 29-SEP-2015

250 StrengthsQuest codes @ \$9.99 each per Addendum signed September 3, 2015	2,497.50
PO P1600563	

Invoice Total (US Dollar) \$	2,497.50
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The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 249582 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: Sheila Fike
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:

GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	248061
Invoice Date	02-JUL-2015
Invoice Total (US Dollar) \$	2,497.50

Purchase Order No.

Project Number 162985

Project Name Howard County Strengths Acdmy

Invoice Number

248061

Invoice Date

02-JUL-2015

250 StrengthsQuest codes @ \$9.99 each per Addendum signed June 16, 2015

2,497.50

Invoice Total (US Dollar) \$

2,497.50

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Rec'd in Finance
SEP 10 2015

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBIUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 248061 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

V01923
P1504788

(F)

Invoice for Professional Services

Howard County Public School System
Attention: E. Grace Chesney
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	248060
Invoice Date	02-JUL-2015
Invoice Total (US Dollar) \$	24,000.00

elizabeth_chesney@hcpss.org

Purchase Order No.
Project Number 162985
Project Name Howard County Strengths Academy

Invoice Number	248060
Invoice Date	02-JUL-2015

Year 2 for Strengths-Based Development/Elementary Strengths Academy per Agreement signed April 11, 2014	24,000.00
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Invoice Total (US Dollar) \$	24,000.00
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Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 248060 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: Sheila Fike
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	249053
Invoice Date	31-AUG-2015
Invoice Total (US Dollar) \$	799.20

Purchase Order No.

Project Number 162985

Project Name Howard County Strengths Acdmny

Invoice Number

249053

Invoice Date

31-AUG-2015

50 StrengthsQuest codes @ \$9.99 each for ESM BUID per Addendum signed August 20, 2015 PO P1600563 ✓	499.50
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30 StrengthsQuest codes @ \$9.99 each for School Leaders BUID - 29865020 per Addendum signed August 25, 2015 PO P1600563	299.70
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Invoice Total (US Dollar) \$	799.20
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P
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Due Upon Receipt

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Federal Tax ID Number: 21-0699771

Please reference invoice no. 249053 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: E. Grace Chesney
10910 Clarksville Pike
Ellicott City, MD 21042

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	248219
Invoice Date	20-JUL-2015
Invoice Total (US Dollar) \$	142,100.00

elizabeth_chesney@hcpss.org

Purchase Order No.
Project Number 162164
Project Name Howard County EE

Invoice Number	248219
Invoice Date	20-JUL-2015

Employee Engagement Year three HCPSS Contract No 073.13.B1	142,100.00
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Invoice Total (US Dollar) \$	142,100.00
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*Please
pay on
P 1600564*

P 1600564

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBIUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 248219 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: Sheila Fike
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:

GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	248747
Invoice Date	14-AUG-2015
Invoice Total (US Dollar) \$	749.25

Purchase Order No.
Project Number 162985
Project Name Howard County Strengths Acdmy

Invoice Number	248747
Invoice Date	14-AUG-2015

75 StrengthsQuest codes @ \$9.99 each per Addendum signed August 13, 2015 P1600563	749.25
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Invoice Total (US Dollar) \$	749.25
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Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 248747 when submitting payment.

PO 10002195

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: E. Grace Chesney
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	256605
Invoice Date	10-OCT-2016
Invoice Total (US Dollar) \$	24,000.00

Purchase Order No.
Project Number 162985
Project Name Howard County Strengths Acdmy

Invoice Number	256605
Invoice Date	10-OCT-2016

Year 3 for Strengths-Based Development/Elementary Strengths Academy per Agreement signed April 11, 2014 Final billing for 3 Year Strengths contract for work completed through August 2016	24,000.00
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Invoice Total (US Dollar) \$	24,000.00
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Rec'd in Finance
NOV 30 2016

The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBIUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 256605 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

Invoice for Professional Services

Howard County Public School System
Attention: Stephanie Bateman
10910 Clarksville Pike
Ellicott City, MD 20142

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	256145
Invoice Date	26-SEP-2016
Invoice Total (US Dollar) \$	8,391.60

Purchase Order No.
Project Number 165844
Project Name Howard County SE Codes

Invoice Number	256145
Invoice Date	26-SEP-2016

Service fee for 840 StrengthsExplorer codes @ \$9.99 each per Agreement signed September 23, 2016	8,391.60
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Invoice Total (US Dollar) \$	8,391.60
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The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 256145 when submitting payment.

GALLUP

1001 Gallup Drive, Omaha, NE 68102
Phone: 402-938-6455; Fax: 1-888-500-8282
Email: gallup_accounts_receivable@gallup.com

PO-10001477

Invoice for Professional Services

Howard County Public School System
Attention: E. Grace Chesney
10910 Clarksville Pike
Ellicott City, MD 21042

Remit to:
GALLUP, INC
PO Box 310284
Des Moines, IA
50331-0284

Invoice Number	256015
Invoice Date	13-SEP-2016
Invoice Total (US Dollar) \$	142,100.00

elizabeth_chesney@hcpss.org

Purchase Order No.
Project Number 165712
Project Name Howard County EE 2016

Invoice Number	256015
Invoice Date	13-SEP-2016

Service fee for Employee Engagement for 2016 billed upon start of work on the project per Addendum signed August 5, 2016	142,100.00
--	------------

Invoice Total (US Dollar) \$	142,100.00
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Susan, 10/26/16
10/31/16
Please pay on
PO-10001477.
Thanks!
CARIE

The preferred method of payment is ACH/EFT:

Bank: Wells Fargo
ABA: 121000248
Swift Code: WFBIUS6S
Account: Gallup, Inc.
Account #: 4121218325

Due Upon Receipt

Federal Tax ID Number: 21-0699771

Please reference invoice no. 256015 when submitting payment.