

Dallas Independent School District

Payments by Supplier

Vendor Name	Vendor Site	Invoice Date	Invoice #	Invoice Amount	Desc.	Payment Method	Check #	Check Date	Check Amount	Po #
MAYA CONSULTING LLC	AUSTIN1	8-Feb-19	"32"	18750	Fund 199 - Maya Consulting 1882 - Pre-K Partnership Grant Consulting	EFT	552.136	11-Feb-19	552.136	
MAYA CONSULTING LLC	AUSTIN1	9-May-19	"50"	18750		EFT		3-Jun-19		
MAYA CONSULTING LLC	AUSTIN1	9-May-19	"68"	18750		EFT		3-Jun-19		
MAYA CONSULTING LLC	AUSTIN1	9-May-19	"69"	18750		EFT		3-Jun-19		
MAYA CONSULTING LLC	AUSTIN1	7-Feb-20	"1017"	18750	Fund 199 - Maya Consulting: School Transformation Grant Consulting Services	EFT		7-Feb-20		

Redaction Log

Total Number of Redactions in Document: 2

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	552.136	Confidentiality of Credit Card, Debit Card, Charge Card and Access Device Numbers.	2

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
552.136	Confidentiality of Credit Card, Debit Card, Charge Card and Access Device Numbers.	1(2)