

**Texas Education Agency**  
**MAYA Consulting LLC**  
**2018-2023**  
**As of 2/6/23**

Voucher Number	Invoice Number	Service Dt	Payment Date	Payment Amount
02294111	3/21/18 Larkin Tackett	3/21/18	4/13/18	600.00
02764764	1399	2/28/22	5/3/22	38,875.00
02768725	1420	3/31/22	5/17/22	38,875.00
02776729	1417	2/28/22	6/2/22	43,000.00
02776737	1418	3/31/22	6/2/22	22,000.00
02778389	1423	4/30/22	6/2/22	53,000.00
02787978	1433	4/30/22	6/30/22	38,875.00
02792261	1436	5/31/22	6/30/22	53,000.00
02795043	1440	5/31/22	7/28/22	36,375.00
02795051	1455	6/10/22	8/3/22	252,000.00
02796888	1456	6/30/22	8/3/22	53,225.00
02808208	1462	6/30/22	8/31/22	36,187.50
02808209	1468	7/31/22	8/31/22	53,000.00
02814810	1471	7/31/22	9/22/22	152,125.00
02823277	1473	8/31/22	10/6/22	53,000.00
02840088	1475	8/31/22	11/18/22	77,500.00
02844936	1478	9/30/22	11/18/22	158,187.50
02847060	1476	9/30/22	12/14/22	53,300.00
02847063	1500	10/31/22	12/14/22	53,300.00
02856886	1501	10/31/22	1/4/23	54,937.50
02856890	1502	11/30/22	1/4/23	53,075.00
<b>Grand Total</b>				<b>1,374,437.50</b>