

1337891

P1839441



P.O. Box 400 • Austin, Texas 78767-0400
12007 Research Blvd. • Austin, Texas 78759-2439
512.467.0222 • 800.580.8272 • www.tasb.org

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Page: 1
Date: 2/14/2018
Cost Center 545
P.O. Number 1101907
Customer Invoice 539478

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:			Terms	Net 30 Days
			Due Date	3/16/2018
Qty	Units	Description	Unit Price	Total
3.00	PG	Local District Update Unique Policy Changes	32.00	96.00
1.00	CP	Printing Charges 2018.01 DEA, DEC	2.24	2.24

Subtotal	\$98.24
Tax	
Balance Due	\$98.24

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 539478 \$98.24
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1338920

P1842248



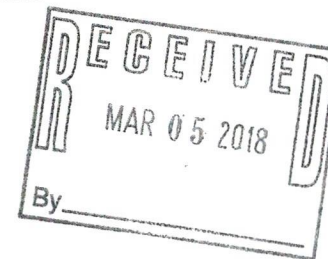
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Page: 1
Date: 2/28/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 539722

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003



Notes:	Terms Due Date	Net 30 Days 3/30/2018
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Qty	Units	Description	Unit Price	Total
3.00	PG	Local District Update Unique Policy Changes	32.00	96.00
1.00	CP	Printing Charges 2018.02 BBFA(E), BJCF(E)	1.40	1.40
1.00	PG	Local District Update Unique Policy Changes	32.00	32.00
1.00	CP	Printing Charges 2018.01 FD	0.84	0.84

Subtotal	\$130.24
Tax	
Balance Due	\$130.24

1340803

1-1044336



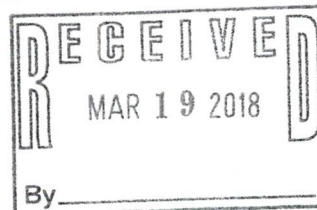
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Page: 1
Date: 3/12/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 540393

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003



Notes:

Terms Net 30 Days
Due Date 4/11/2018

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 110 (Printing Included)	140.00	140.00

RECEIVED MAR 20 2018

Subtotal	\$140.00
Tax	
Balance Due	\$140.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 540393 \$140.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date	CVV#	
Cardholder Name			Billing Street		
Billing Zip	Phone #				
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

P1803918 1340864



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Page: 1
 Date: 9/1/2017
 Cost Center: 546
 P.O. Number: 1101907
 Customer: 529940
 Invoice:

INVOICE

Lisa Shive
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 10/1/2017
--------	----------------	--------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	BoardBook Subscription	1,000.00	1,000.00

09/01/2017 - 08/31/2018 Billing Cycle

Subtotal	\$1,000.00
Tax	
Balance Due	\$1,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 529940 \$1,000.00
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1342883

P1846634



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Serving Texas Schools Since 1949

Page: 1
Date: 3/20/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 541153

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

RECEIVED MAR 27 2018

Notes:	Terms Due Date	Net 30 Days 4/19/2018
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	Local District Update Base Version Policy Changes	18.00	18.00
2.00	PG	Local District Update Unique Policy Changes	32.00	64.00
1.00	CP	Printing Charges 2018.04 CNA, CO, FFI	1.40	1.40

Subtotal	\$83.40
Tax	
Balance Due	\$83.40

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 541153 \$83.40
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1348331

P1856336



P.O. Box 400 • Austin, Texas 78767-0400
12007 Research Blvd. • Austin, Texas 78759-2439
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Serving Texas Schools Since 1949

Page: 1
Date: 4/27/2018
Cost Center 545
P.O. Number 1101907
Customer 541907
Invoice

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

MAY 07 2018

Notes:	Terms Due Date	Net 30 Days 5/27/2018
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
2.00	PG	Local District Update Unique Policy Changes	32.00	64.00
1.00	CP	Printing Charges 2018.05 EED, EHBAF	1.40	1.40

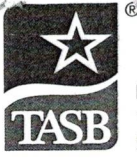
Subtotal	\$65.40
Tax	
Balance Due	\$65.40

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 541907 \$65.40
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1350981

P1860812



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Page: 1
Date: 6/1/2018
Cost Center 520
P.O. Number
Customer 463208
Invoice 542332

INVOICE

MARNEY COLLINS SIMS
CYPRESS-FAIRBANKS ISD
10300 JONES RD
HOUSTON TX 77065

MAY 25 2018

Notes: Terms Due Date Net 30 Days 7/1/2018

Qty	Units	Description	Unit Price	Total
1.00	YR	Council of School Attorneys Annual Membership	320.00	320.00

July 1, 2018 - June 30, 2019

A NEW APPLICATION MUST BE SUBMITTED EACH YEAR
TO BE ELIGIBLE FOR CSA MEMBERSHIP.

Subtotal	\$320.00
Tax	
Balance Due	\$320.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	463208
				Invoice	542332
				Balance Due	\$320.00
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1350981

P1860783



P.O. Box 400 • Austin, Texas 78767-0400
12007 Research Blvd. • Austin, Texas 78759-2439
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Serving Texas Schools Since 1949

Page: 1
Date: 6/1/2018
Cost Center 520
P.O. Number
Customer 1101907
Invoice 542564

INVOICE

Marney Collins Sims
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

MAY 25 2018

Notes:	Terms Due Date	Net 30 Days 7/1/2018
--------	-------------------	-------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	Legal Research Library-CSA Subscription Renewal	600.00	600.00

July 1, 2018 - June 30, 2019

Note: The fee reflected on this invoice is based on the number of school attorneys in your firm. If this information has changed, please refer to the fee information on the enclosed subscription form.

Subtotal	\$600.00
Tax	
Balance Due	\$600.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 542564 \$600.00
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

6219

1352612



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Page: 1
 Date: 5/23/2018
 Cost Center: 525
 P.O. Number: 1819473
 Customer: 1101907
 Invoice: 543709

INVOICE

MAY 30 2018

CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

JUN 1 2 2018

Notes:		Terms	Net 30 Days	
		Due Date	6/22/2018	
Qty	Units	Description	Unit Price	Total
1.00	EA	Consulting Services Individual District Services	14,000.00	14,000.00
		Pay Systems Review		
1.00	EA	ATTENTION: Lisa Nevins Travel Reimbursement Individual District Services	496.03	496.03

Expenses for Ann Patton, TASB Consultant - two trips to district.

Subtotal	\$14,496.03
Tax	
Balance Due	\$14,496.03

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 543709 \$14,496.03
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date		CVV#		
Cardholder Name	Billing Street				
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

CHECK# 1351837

CHECK DATE 06/07/18

VENDOR# 00108470

Account	Purchase Order	Invoice Number	Description	Amount
199841V8903N0000 6299	P1839255	P1839255	KATY, NINA, MONICA	1,500.00

TASB



Cypress-Fairbanks Independent School District
Houston, TX 77269-2003

CHECK DATE	CHECK NUMBER
06/07/18	1351837

AMOUNT

\$ *****1,500.00*

PAY THE SUM OF ONE THOUSAND, FIVE HUNDRED DOLLARS & ZERO CENTS

**** THIS IS NOT A CHECK ****

**** THIS IS NOT A CHECK ****

TO THE ORDER OF TASB
PO BOX 975112
DALLAS TX 75397-5112

JPMorgan Chase Bank, N.A.
Dallas, Texas

TASB
PO BOX 975112
DALLAS TX 75397-5112

000738



**Cypress-Fairbanks
Independent School District**

Michelle - Hold & see if invoice shows up.

PURCHASE ORDER NO. P1839255

IMPORTANT: Show this number on all invoices, packages, delivery tickets, and other correspondence.

The Christy

PAGE NO. 1

Invoice to:
Attn: Accounts Payable
P.O. Box 692003
Houston, TX 77269-2003

The District Is Exempt by Law from State Sales Tax.
EIN: 74-6000654

V 00108470
E TASB
N PO BOX 975112
D DALLAS TX 75397-5112
R

S ISC-N
H REC'G HRS MON-FRI 7-3 MAIL CTR #18
I 10300 JONES RD
P HOUSTON TX 77065
T
O

PHONE

FAX

ATTN: DONNA SCHMITT

ORDER DATE: 02/20/18		BUYER: DONNA SCHMITT		REQ. NO: 0	REQ. DATE:
TERMS: NET 45 DAYS		FOB: PAID BY VENDOR		CONTRACT/BID: WORKSHOPS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	6.00	EACH	KATY, NINA, MONICA TASB WORKSHOPS MANAGIING STATE AND FEDERAL LEAVE GET A GRIP ON THE FMLA	250.0000	1,500.00

RECEIVED FEB 22 2018

ITEM#		ACCOUNT	AMOUNT	PROJECT	PAGE TOTAL \$	1,500.00
01		199841V8903N0000 6299	1,500.00		TOTAL \$	1,500.00
<p align="center">Contract Terms and Conditions</p> <p>Invoice will be paid within 45 days of when the goods were received, the services were completed, or the invoice for goods or services was received. CFISD reserves the right to cancel order if not filled within reasonable time. Conditions of this order cannot be modified. Charges for freight, handling, boxing, and/or insurance are not allowed, unless previously agreed upon and written on the Purchase Order. The District will not accept freight collect or C.O.D. orders. Acceptance of this order includes acceptance of all items, prices, delivery instructions, specifications, and conditions stated.</p>						

Donna Schmitt

From: Kathleen Corbett
Sent: Wednesday, February 21, 2018 1:59 PM
To: Donna Schmitt
Subject: FW: Registration Confirmation - Managing State and Federal Leave - Cypress Fairbanks ISD

Katy Corbett
Assistant Director, Human Resources
Records, Leave, Credentials & Compensation Cypress-Fairbanks ISD
10300 Jones Road, Suite 217
281-897-1349 Office
281-897-3861 Fax
kathleen.corbett@cfisd.net

-----Original Message-----

From: registrar@tasb.org [mailto:registrar@tasb.org]
Sent: Tuesday, February 20, 2018 2:07 PM
To: Kathleen Corbett <Kathleen.corbett@cfisd.net>
Cc: registrar@tasb.org; hrservices@tasb.org
Subject: Registration Confirmation - Managing State and Federal Leave - Cypress Fairbanks ISD

Your registration has been received for the Managing State and Federal Leave workshop to be held June 5, 2018 at the TASB Headquarters - Riata Gateway, 12007 Research Blvd., Austin, TX 78759. This is the only confirmation you will receive. Please print a copy for your records.

The workshop starts at 9 a.m. and will end at 4 p.m. Lunch is included.

Directions to the TASB offices: Northbound: From Hwy 183, take the Duval Road exit. Go through the light at Duval, 0.5 miles to 12007 Research Blvd. on your right.

Southbound: From Hwy 183, take the Duval Road exit, make a U-turn under 183 to the northbound access road. Go 0.5 miles to 12007 Research Blvd. on your right.

For a map go to <https://www.tasb.org/Training/Austin-Resources.aspx>.

Event: Managing State and Federal Leave
Date: June 5, 2018
Location: TASB Headquarters - Riata Gateway, Austin

This registration was submitted by Katy Corbett, phone (281) 897-1349.

Attendee: Katy Corbett
Title: Assistant Director HR
District/Organization: Cypress Fairbanks ISD
E-Mail Address: kathleen.corbett@cfisd.net
Attendee Type: HR Administrator

Donna Schmitt

From: Nina Burnett
Sent: Tuesday, February 20, 2018 2:13 PM
To: Donna Schmitt
Subject: FW: Registration Confirmation - Managing State and Federal Leave - Cypress Fairbanks ISD

Nina Burnett
Leave Specialist
Human Resources Department
Cypress-Fairbanks I.S.D.
10300 Jones Road Suite 217
Houston, TX 77065
(T) 281-897-4396
(F) 281-897-3861
(E) nina.burnett@cfisd.net

-----Original Message-----

From: registrar@tasb.org [mailto:registrar@tasb.org]
Sent: Tuesday, February 20, 2018 2:06 PM
To: Nina Burnett <NINA.BURNETT@cfisd.net>
Cc: registrar@tasb.org; hrservices@tasb.org
Subject: Registration Confirmation - Managing State and Federal Leave - Cypress Fairbanks ISD

Your registration has been received for the Managing State and Federal Leave workshop to be held June 5, 2018 at the TASB Headquarters - Riata Gateway, 12007 Research Blvd., Austin, TX 78759. This is the only confirmation you will receive. Please print a copy for your records.

The workshop starts at 9 a.m. and will end at 4 p.m. Lunch is included.

Directions to the TASB offices: Northbound: From Hwy 183, take the Duval Road exit. Go through the light at Duval, 0.5 miles to 12007 Research Blvd. on your right.
Southbound: From Hwy 183, take the Duval Road exit, make a U-turn under 183 to the northbound access road. Go 0.5 miles to 12007 Research Blvd. on your right.

For a map go to <https://www.tasb.org/Training/Austin-Resources.aspx>.

Event: Managing State and Federal Leave
Date: June 5, 2018
Location: TASB Headquarters - Riata Gateway, Austin

This registration was submitted by Nina Burnett, phone (281) 897-4396.

Attendee: Nina Burnett
Title: Leave Specialist

Monica Hamlin

From: registrar@tasb.org
Sent: Tuesday, February 20, 2018 2:03 PM
To: Monica Hamlin
Cc: registrar@tasb.org; hrservices@tasb.org
Subject: Registration Confirmation - Managing State and Federal Leave - Cypress Fairbanks ISD

Your registration has been received for the Managing State and Federal Leave workshop to be held June 5, 2018 at the TASB Headquarters - Riata Gateway, 12007 Research Blvd., Austin, TX 78759. This is the only confirmation you will receive. Please print a copy for your records.

The workshop starts at 9 a.m. and will end at 4 p.m. Lunch is included.

Directions to the TASB offices: Northbound: From Hwy 183, take the Duval Road exit. Go through the light at Duval, 0.5 miles to 12007 Research Blvd. on your right.
Southbound: From Hwy 183, take the Duval Road exit, make a U-turn under 183 to the northbound access road. Go 0.5 miles to 12007 Research Blvd. on your right.

For a map go to <https://www.tasb.org/Training/Austin-Resources.aspx>.

Event: Managing State and Federal Leave
Date: June 5, 2018
Location: TASB Headquarters - Riata Gateway, Austin

This registration was submitted by Monica Hamlin, phone (281) 897-4038.

Attendee: Monica Hamlin
Title: Leave Specialist
District/Organization: Cypress Fairbanks ISD
E-Mail Address: monica.hamlin@cfisd.net
Attendee Type: HR Personnel
Badge Name: Monica Hamlin

Attendee Functions:
Non-Member Registration (\$250.00)

Attendee Charges: \$250.00
Payment Method: Purchase Order

Please send a copy of your purchase order along with a check payable to TASB, Inc. for \$250.00 to:
Texas Association of School Boards, Inc.
Managing State and Federal Leave
P.O. Box 975112
Dallas, TX 75397-5112

Cancellation Policy:
For a full refund, your written cancellation must reach TASB by May 25, 2018.
If your cancellation reaches TASB after that date but by May 30, 50 percent of your registration fee will be refunded.

Monica Hamlin

From: registrar@tasb.org
Sent: Tuesday, February 20, 2018 2:09 PM
To: Monica Hamlin
Cc: registrar@tasb.org; hrservices@tasb.org
Subject: Registration Confirmation - Get a Grip on the Family and Medical Leave Act (FMLA) - Cypress Fairbanks ISD

Your registration has been received for the Get a Grip on the Family Medical Leave Act (FMLA) workshop to be held June 6, 2018 at the TASB Headquarters - Riata Gateway, 12007 Research Blvd., Austin, TX 78759. This is the only confirmation you will receive. Please print a copy for your records.

The workshop starts at 9 a.m. and will end at 4 p.m. Lunch is included.

Directions to the TASB offices: Northbound: From Hwy 183, take the Duval Road exit. Go through the light at Duval, 0.5 miles to 12007 Research Blvd. on your right.

Southbound: From Hwy 183, take the Duval Road exit, make a U-turn under 183 to the northbound access road. Go 0.5 miles to 12007 Research Blvd. on your right.

For a map go to <https://www.tasb.org/Training/Austin-Resources.aspx>.

Event: Get a Grip on the Family and Medical Leave Act (FMLA)

Date: June 6, 2018

Location: TASB Headquarters - Riata Gateway, Austin

This registration was submitted by Monica Hamlin, phone (281) 897-4038.

Attendee: Monica Hamlin

Title: Leave Specialist

District/Organization: Cypress Fairbanks ISD

E-Mail Address: monica.hamlin@cfisd.net

Attendee Type: HR Personnel

Badge Name: Monica Hamlin

Attendee Functions:

Non-Member Registration (\$250.00)

Attendee Charges: \$250.00

Payment Method: Purchase Order

Please send a copy of your purchase order along with a check payable to TASB, Inc. for \$250.00 to:
Texas Association of School Boards, Inc.

Get a Grip on the Family and Medical Leave Act (FMLA) P.O. Box 975112 Dallas, TX 75397-5112

Cancellation Policy:

For a full refund, your written cancellation must reach TASB by May 28, 2018.

If your cancellation reaches TASB after that date but by May 31, 50 percent of your registration fee will be refunded.

No refunds will be provided after May 31, but you may send another representative from your district or organization in your place.

Donna Schmitt

From: Nina Burnett
Sent: Tuesday, February 20, 2018 2:13 PM
To: Donna Schmitt
Subject: FW: Registration Confirmation - Get a Grip on the Family and Medical Leave Act (FMLA)
- Cypress Fairbanks ISD

Nina Burnett
Leave Specialist
Human Resources Department
Cypress-Fairbanks I.S.D.
10300 Jones Road Suite 217
Houston, TX 77065
(T) 281-897-4396
(F) 281-897-3861
(E) nina.burnett@cfisd.net

-----Original Message-----

From: registrar@tasb.org [mailto:registrar@tasb.org]
Sent: Tuesday, February 20, 2018 2:10 PM
To: Nina Burnett <NINA.BURNETT@cfisd.net>
Cc: registrar@tasb.org; hrservices@tasb.org
Subject: Registration Confirmation - Get a Grip on the Family and Medical Leave Act (FMLA) - Cypress Fairbanks ISD

Your registration has been received for the Get a Grip on the Family Medical Leave Act (FMLA) workshop to be held June 6, 2018 at the TASB Headquarters - Riata Gateway, 12007 Research Blvd., Austin, TX 78759. This is the only confirmation you will receive. Please print a copy for your records.

The workshop starts at 9 a.m. and will end at 4 p.m. Lunch is included.

Directions to the TASB offices: Northbound: From Hwy 183, take the Duval Road exit. Go through the light at Duval, 0.5 miles to 12007 Research Blvd. on your right.
Southbound: From Hwy 183, take the Duval Road exit, make a U-turn under 183 to the northbound access road. Go 0.5 miles to 12007 Research Blvd. on your right.

For a map go to <https://www.tasb.org/Training/Austin-Resources.aspx>.

Event: Get a Grip on the Family and Medical Leave Act (FMLA)
Date: June 6, 2018
Location: TASB Headquarters - Riata Gateway, Austin

This registration was submitted by Nina Burnett, phone (281) 897-4396.

Attendee: Nina Burnett
Title: Leave Specialist

Donna Schmitt

From: Kathleen Corbett
Sent: Wednesday, February 21, 2018 1:59 PM
To: Donna Schmitt
Subject: FW: Registration Confirmation - Get a Grip on the Family and Medical Leave Act (FMLA)
- Cypress Fairbanks ISD

Katy Corbett
Assistant Director, Human Resources
Records, Leave, Credentials & Compensation Cypress-Fairbanks ISD
10300 Jones Road, Suite 217
281-897-1349 Office
281-897-3861 Fax
kathleen.corbett@cfisd.net

-----Original Message-----

From: registrar@tasb.org [mailto:registrar@tasb.org]
Sent: Tuesday, February 20, 2018 2:11 PM
To: Kathleen Corbett <Kathleen.corbett@cfisd.net>
Cc: registrar@tasb.org; hrservices@tasb.org
Subject: Registration Confirmation - Get a Grip on the Family and Medical Leave Act (FMLA) - Cypress Fairbanks ISD

Your registration has been received for the Get a Grip on the Family Medical Leave Act (FMLA) workshop to be held June 6, 2018 at the TASB Headquarters - Riata Gateway, 12007 Research Blvd., Austin, TX 78759. This is the only confirmation you will receive. Please print a copy for your records.

The workshop starts at 9 a.m. and will end at 4 p.m. Lunch is included.

Directions to the TASB offices: Northbound: From Hwy 183, take the Duval Road exit. Go through the light at Duval, 0.5 miles to 12007 Research Blvd. on your right.

Southbound: From Hwy 183, take the Duval Road exit, make a U-turn under 183 to the northbound access road. Go 0.5 miles to 12007 Research Blvd. on your right.

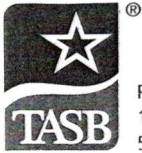
For a map go to <https://www.tasb.org/Training/Austin-Resources.aspx>.

Event: Get a Grip on the Family and Medical Leave Act (FMLA)
Date: June 6, 2018
Location: TASB Headquarters - Riata Gateway, Austin

This registration was submitted by Katy Corbett, phone (281) 897-1349.

Attendee: Katy Corbett
Title: Assistant Director HR
District/Organization: Cypress Fairbanks ISD
E-Mail Address: kathleen.corbett@cfisd.net
Attendee Type: HR Personnel

1356528



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Page: 1
Date: 9/1/2018
Cost Center 545
P.O. Number 1101907
Customer Invoice 548220

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

AUG 03 2018

Notes:	Terms Due Date	Net 30 Days 10/1/2018
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	Policy Service Membership Renewal 9/1/2018-8/31/2019	1,500.00	1,500.00

PO # P1902737

Subtotal	\$1,500.00
Tax	
Balance Due	\$1,500.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. ✓ PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 548220 \$1,500.00
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date		CVV#		
Cardholder Name	Billing Street				
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1356578

P1902742



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Page: 1
Date: 9/1/2018
Cost Center 545
P.O. Number 1101907
Customer Invoice 549246

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

AUG 03 2018

Notes:	Terms Due Date	Net 30 Days 10/1/2018
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	Policy On Line Internet - Annual Support/Maintenance	1,050.00	1,050.00

Renewal Period September 1, 2018 - August 31, 2019

P1902742

Subtotal	\$1,050.00
Tax	
Balance Due	\$1,050.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. ✓ PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 549246 \$1,050.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1358061

AUG 16 2018

Page: 1
 Date: 8/9/2018
 Cost Center 545
 P.O. Number 1101907
 Customer 551648
 Invoice

INVOICE

Mark Henry
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 9/8/2018
--------	-------------------	-------------------------

Qty	Units	Description	Unit Price	Total
2.00	PG	Local District Update Unique Policy Changes	32.00	64.00
1.00	CP	Printing Charges 2018.07	0.56	0.56
		GKC		
1.00	PG	Local District Update Unique Policy Changes	32.00	32.00
1.00	CP	Printing Charges 2018.06	1.96	1.96
		DEC		

*No charge
 still
 open*

Subtotal **33.96**
 Tax ~~\$98.52~~
 Balance Due ~~\$98.52~~
33.96

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 551648 \$98.52
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date		CVV#		
Cardholder Name	Billing Street				
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1358061

Gina, per our email exchange;

TASB sent this correction to me. Thank you,

Janet Ward
Legal Services
x3660

P1905171

Page: 1
Date: 8/9/2018
Cost Center: 545
P.O. Number: 1101907
Customer Invoice: 551648

RECEIVED AUG 21 2018

Mark Henry
CYPRESS-F/
PO BOX 692C
HOUSTON T.

Notes: Terms Due Date Net 30 Days 9/8/2018

Qty	Units	Description	Unit Price	Total
2.00	PG	Local District Update Unique Policy Changes	32.00	64.00
1.00	CP	Printing Charges 2018.07 GKC	0.56	0.56
1.00	PG	Local District Update Unique Policy Changes	32.00	32.00
1.00	CP	Printing Charges 2018.06 DEC	1.96	1.96

No charge
Janet Ward

Subtotal 33.96
Tax \$98.52
Balance Due \$98.52
33.96

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 1101907 551648 Balance Due \$98.52
Payment Amount	Check Enclosed		YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:				
Card Number	Exp Date	CVV#		
Cardholder Name	Billing Street			
Billing Zip	Phone #			
Signature	Date			
Email Address for credit card receipt				

Credit card payments can be received at our secure fax number (512) 467-3515.

1358061



Texas Association of School Boards
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Page: 1
Date: 8/21/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 551918

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

AUG 22 2018

Notes:

Terms: Net 30 Days
Due Date: 9/20/2018

Qty	Units	Description	Unit Price	Total
1.00	PG	Local District Update Unique Policy Changes	32.00	32.00
1.00	CP	Printing Charges 2018.06 DEC	1.96	1.96

Subtotal	\$33.96
Tax	
Balance Due	\$33.96

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 551918 \$33.96
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

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P1905171



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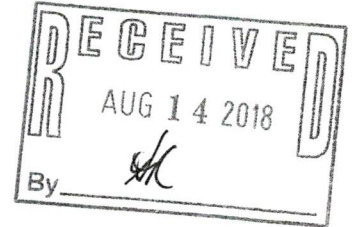
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Page: 1
Date: 7/31/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 550280

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

AUG 17 2018



Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 111	763.00	763.00
1.00	EA	Update printing/shipping costs	61.32	61.32

Subtotal	\$824.32
Tax	
Balance Due	\$824.32

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 550280 \$824.32
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date	CVV#			
Cardholder Name	Billing Street				
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

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P1905171



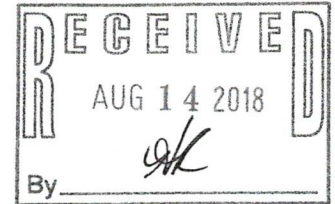
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Page: 1
Date: 8/9/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 551648

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003



Notes: Terms Net 30 Days
Due Date 9/8/2018

Qty	Units	Description	Unit Price	Total
2.00	PG	Local District Update Unique Policy Changes	32.00	64.00
1.00	CP	Printing Charges 2018.07 GKC	0.56	0.56
1.00	PG	Local District Update Unique Policy Changes	32.00	32.00
1.00	CP	Printing Charges 2018.06 DEC	1.96	1.96

Subtotal	\$98.52
Tax	
Balance Due	\$98.52

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 551648 \$98.52
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date	CVV#	
Cardholder Name			Billing Street		
Billing Zip	Phone #				
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1365923



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Page: 1
Date: 9/1/2018
Cost Center 546
P.O. Number
Customer 1101907
Invoice 545723

INVOICE

Holly Reichert
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

OCT 29 2018

Notes:	Terms	Net 30 Days
	Due Date	10/1/2018

Qty	Units	Description	Unit Price	Total
1.00	EA	BoardBook Subscription	1,250.00	1,250.00

P1903052

09/01/2018 - 08/31/2019 Billing Cycle

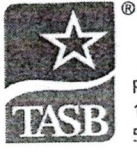
Subtotal	\$1,250.00
Tax	
Balance Due	\$1,250.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc.		Customer	1101907
		PO Box 975112		Invoice	545723
		Dallas, TX 75397-5112		Balance Due	\$1,250.00
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1365923

01920705



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Page: 1
Date: 10/18/2018
Cost Center: 545
P.O. Number: 1101907
Customer: 555067
Invoice:

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

OCT 25 2018

OCT 24 2018

Notes: Terms Due Date Net 30 Days 11/17/2018

Qty	Units	Description	Unit Price	Total
8.00	PG	Local District Update Unique Policy Changes	34.00	272.00
1.00	CP	Printing Charges LDU 2018.09 DH, FNG, GKA	2.52	2.52

Subtotal	\$274.52
Tax	
Balance Due	\$274.52

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 555067 \$274.52
Payment Amount				Check Enclosed	YES NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature				Date	
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1367927

N 1924458



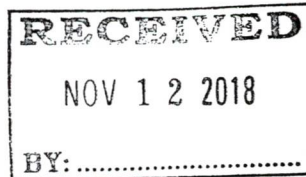
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Page: 1
Date: 10/31/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 555428

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003



Notes: Terms Net 30 Days
Due Date 11/30/2018

Qty	Units	Description	Unit Price	Total
1.00	PG	Local District Update Unique Policy Changes	136.00	136.00
1.00	CP	Printing Charges LDU 2018.10 DBB, DHE	1.12	1.12

Subtotal	\$137.12
Tax	
Balance Due	\$137.12

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 555428 \$137.12
Payment Amount	\$137.12	Check Enclosed	<input checked="" type="radio"/> YES <input type="radio"/> NO		
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1369151

P1926352



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Page: 1
Date: 11/1/2018
Cost Center: 45
P.O. Number:
Customer: 1101907
Invoice: 553086

INVOICE

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:

Terms: Annual
Due Date: 1/31/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Legal Assistance Fund 2019 Participation ADA >5000	500.00	500.00

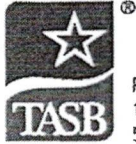
The Legal Assistance Fund was established in 1980 and is administered by a board of trustees made up of officers of the Texas Association of School Boards, Texas Association of School Administrators, and the Texas Council of School Attorneys. The purpose of the Fund is to assist school districts in litigating issues that have a statewide impact on public schools. Membership fee in the Fund is based on district ADA.

Subtotal	\$500.00
Tax	
Balance Due	\$500.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 553086 \$500.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

11926346



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Page: 1
Date: 11/1/2018
Cost Center 499
P.O. Number
Customer 1101907
Invoice 553992

INVOICE
TASB ANNUAL MEMBERSHIP

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:

Terms Annual
Due Date 1/31/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	2019 TASB MEMBERSHIP FEE School Districts	11,000.00	11,000.00

The 2019 TASB MEMBERSHIP FEE for school districts is based on the audited 2016-17 operating budget (All Funds), less debt service and capital outlay, and community service (provided by TEA) multiplied by a factor of 0.0002 (\$800 minimum, \$11,000 maximum). If your district serves as a fiscal agent for a shared services arrangement, subtract the 2016-17 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is \$1,002,234,958.00

Subtotal	\$11,000.00
Tax	
Balance Due	\$11,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 553992 \$11,000.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1370714

PI 29004



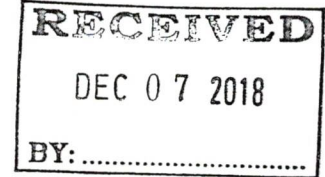
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Page: 1
Date: 11/29/2018
Cost Center 545
P.O. Number
Customer 1101907
Invoice 555832

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003



Notes: Terms Net 30 Days
Due Date 12/29/2018

Qty	Units	Description	Unit Price	Total
2.00	PG	Local District Update Unique Policy Changes	34.00	68.00
1.00	CP	Printing Charges LDU 2018.11 FEA	0.84	0.84

Subtotal	\$68.84
Tax	
Balance Due	\$68.84

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 555832 \$68.84
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

13787.99

P1941159



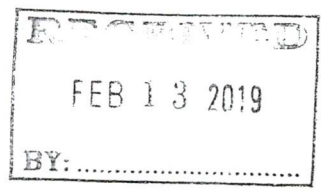
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Serving Texas Schools Since 1949

Page: 1
Date: 2/1/2019
Cost Center 545
P.O. Number 1101907
Customer 558066
Invoice

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003



Notes: Terms Net 30 Days
Due Date 3/3/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 112	1,224.00	1,224.00
1.00	EA	Update printing/shipping costs	50.68	50.68

Subtotal	\$1,274.68
Tax	
Balance Due	\$1,274.68

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc.		Customer	1101907
		PO Box 975112		Invoice	558066
		Dallas, TX 75397-5112		Balance Due	\$1,274.68
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1382204

11946520



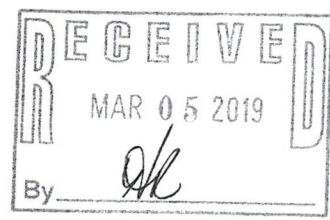
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Page: 1
Date: 2/28/2019
Cost Center 545
P.O. Number
Customer 1101907
Invoice 558506

INVOICE

Mark Henry
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003



Notes:	Terms Due Date	Net 30 Days 3/30/2019
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Qty	Units	Description	Unit Price	Total
1.00	PG	Local District Update Unique Policy Changes	34.00	34.00
1.00	CP	Printing Charges LDU 2019.01 FMG	0.56	0.56

Subtotal	\$34.56
Tax	
Balance Due	\$34.56

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 558506 \$34.56
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1390481



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Page: 1
Date: 5/6/2019
Cost Center 564
P.O. Number P1955694
Customer 1101907
Invoice 559849

INVOICE

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Net 30 Days
Due Date 6/5/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute San Antonio, June 13-15,2019 John Ogletree Full Registration (Thursday-Saturday)	395.00	395.00



Subtotal	\$395.00
Tax	
Balance Due	\$395.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc.		Customer		1101907
		PO Box 975112		Invoice		559849
		Dallas, TX 75397-5112		Balance Due		\$395.00
Payment Amount		Check Enclosed	YES	NO		
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:						
Card Number		Exp Date		CVV#		
Cardholder Name		Billing Street				
Billing Zip		Phone #				
Signature		Date				
Email Address for credit card receipt						
Credit card payments can be received at our secure fax number (512) 467-3515.						

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P1963408



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Page: 1
Date: 6/1/2019
Cost Center 520
P.O. Number 1101907
Customer Invoice 560438

INVOICE

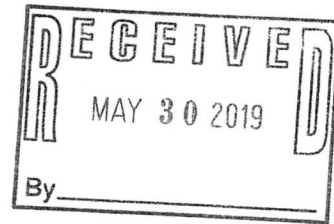
Marney Collins Sims
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Annual
Due Date 7/1/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Legal Research Library-CSA Subscription Renewal	600.00	600.00

July 1, 2019 - June 30, 2020

Note: The fee reflected on this invoice is based on the number of designated users in your district. If this information has changed, please refer to the fee information on the enclosed subscription form.



Subtotal	\$600.00
Tax	
Balance Due	\$600.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 560438 \$600.00
Payment Amount		Check Enclosed	YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

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Page: 1
Date: 6/1/2019
Cost Center 520
P.O. Number
Customer 463208
Invoice 561095

INVOICE

MARNEY COLLINS SIMS
CYPRESS-FAIRBANKS ISD
10300 JONES RD
HOUSTON TX 77065

Notes:	Terms Due Date	Annual 7/1/2019
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Qty	Units	Description	Unit Price	Total
1.00	YR	Council of School Attorneys Annual Membership	335.00	335.00

July 1, 2019 - June 30, 2020

A NEW APPLICATION MUST BE SUBMITTED EACH YEAR
TO BE ELIGIBLE FOR CSA MEMBERSHIP.

Subtotal	\$335.00
Tax	
Balance Due	\$335.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 463208 Invoice 561095 Balance Due \$335.00
Payment Amount		Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:				
Card Number		Exp Date		CVV#
Cardholder Name		Billing Street		
Billing Zip		Phone #		
Signature		Date		
Email Address for credit card receipt				
Credit card payments can be received at our secure fax number (512) 467-3515.				

1395655

e-6/18 Joanne Appel
P1965439



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Page: 1
Date: 6/13/2019
Cost Center: 525
P.O. Number: P1908936
Customer: 1101907
Invoice: 562704

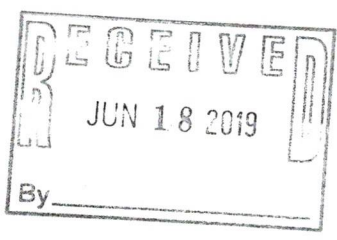
INVOICE

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Net 30 Days
Due Date 7/13/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Travel Reimbursement Individual District Services	340.36	340.36

Travel expenses for Ann Patton, TASB Consultant for two trips to district



Subtotal	\$340.36
Tax	
Balance Due	\$340.36

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 562704 \$340.36
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date		CVV#		
Cardholder Name	Billing Street				
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1397014



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Page:
Date:
Cost Center
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7/11/2019
564
P1964554
1101907
564156

INVOICE

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:

Terms Net 30 Days
Due Date 8/10/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute Ft Worth, June 20-22,2019	555.00	555.00

Julie Hinaman Optional Pre-Conference + Full Registration
(Thursday-Saturday)



Subtotal	\$555.00
Tax	
Balance Due	\$555.00

1397014

P 2000845



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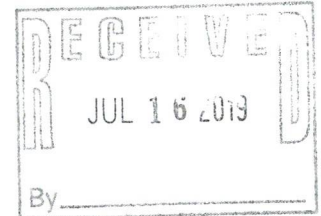
Page: 1
Date: 6/30/2019
Cost Center 545
P.O. Number
Customer 1101907
Invoice 563942

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Due Date Net 30 Days 7/30/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 113	730.00	730.00
1.00	EA	Update printing/shipping costs	40.04	40.04



Subtotal	\$770.04
Tax	
Balance Due	\$770.04

1397751

P 2003574



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Page: 1
Date: 9/1/2019
Cost Center 545
P.O. Number
Customer 1101907
Invoice 564952

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms	Annual
	Due Date	10/1/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Policy Service Membership Renewal 9/1/2019-8/31/2020	1,500.00	1,500.00

Subtotal	\$1,500.00
Tax	
Balance Due	\$1,500.00

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P 2003574



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Page: 1
Date: 9/1/2019
Cost Center 545
P.O. Number
Customer 1101907
Invoice 565309

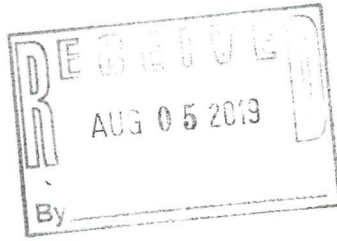
INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms Due Date	Annual 10/1/2019
--------	-------------------	---------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	Policy On Line Internet - Annual Support/Maintenance	1,050.00	1,050.00

Subscription Period 9/1/2019 - 8/31/2020



Subtotal	\$1,050.00
Tax	
Balance Due	\$1,050.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 565309 \$1,050.00
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date		CVV#		
Cardholder Name	Billing Street				
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

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Page: 1
Date: 9/1/2019
Cost Center 546
P.O. Number
Customer 1101907
Invoice 567838

INVOICE

Holly Reichert
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Net 30 Days
Due Date 10/1/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	BoardBook Subscription	1,250.00	1,250.00

09/01/2019-8/31/2020 Billing Cycle

Subtotal	\$1,250.00
Tax	
Balance Due	\$1,250.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 1101907 Invoice 567838 Balance Due \$1,250.00
Payment Amount	Check Enclosed		YES NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:			
Card Number	Exp Date	CVV#	
Cardholder Name	Billing Street		
Billing Zip	Phone #		
Signature	Date		
Email Address for credit card receipt			
Credit card payments can be received at our secure fax number (512) 467-3515.			

1401445



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Page: 1
Date: 9/1/2019
Cost Center 525
P.O. Number 1101907
Customer 568881
Invoice

INVOICE

Deborah Stewart
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms	Annual
	Due Date	10/1/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Annual Subscription Renewal Fee to HR Services	2,525.00	2,525.00

Enrollment Group 50,000+
October 1, 2019 thru September 30, 2020

Subtotal	\$2,525.00
Tax	
Balance Due	\$2,525.00

1402165

P2011019



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Page: 1
Date: 8/29/2019
Cost Center 545
P.O. Number
Customer 1101907
Invoice 569854

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms	Net 30 Days		
	Due Date	9/28/2019		
Qty	Units	Description	Unit Price	Total
4.00	PG	Local District Update Unique Policy Changes	34.00	136.00
1.00	CP	Printing Charges LDU 2019.02 CDA,CH,CV	2.24	2.24
3.00	EA	Local District Update Base Version Policy Changes	20.00	60.00
1.00	CP	Printing Charges LDU 2019.04 DIA,FB,FFH(ALL EXHIBITS)	1.12	1.12
1.00	PG	Local District Update Unique Policy Changes	34.00	34.00
1.00	CP	Printing Charges LDU 2019.03 GKA	0.56	0.56



1402165



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Page: 1
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 Cost Center 545
 P.O. Number 1101907
 Customer Invoice 569854

INVOICE

Janet Ward
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 9/28/2019
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Qty	Units	Description	Unit Price	Total
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Subtotal	\$233.92
Tax	
Balance Due	\$233.92

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 569854 \$233.92
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1410168

P2027135



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Page: 1
Date: 10/31/2019
Cost Center 45
P.O. Number
Customer 1101907
Invoice 572445

INVOICE

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Annual
Due Date 1/31/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Legal Assistance Fund 2020 Participation ADA >5000	500.00	500.00

The Legal Assistance Fund was established in 1980 and is administered by a board of trustees made up of officers of the Texas Association of School Boards, Texas Association of School Administrators, and the Texas Council of School Attorneys. The purpose of the Fund is to assist school districts in litigating issues that have a statewide impact on public schools. Membership fee in the Fund is based on district ADA.

Subtotal	\$500.00
Tax	
Balance Due	\$500.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 572445 \$500.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1410168

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Date: 10/31/2019
Cost Center 499
P.O. Number
Customer 1101907
Invoice 570741

INVOICE
TASB ANNUAL MEMBERSHIP

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms Due Date	Annual 1/31/2020
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Qty	Units	Description	Unit Price	Total
1.00	EA	2020 TASB MEMBERSHIP FEE School Districts	11,000.00	11,000.00

The 2020 TASB Membership fee for school districts is based on the audited 2017-18 operating budget (All Funds), less debt service and capital outlay, and community service (provided by TEA) multiplied by a factor of 0.0002 (\$800 minimum, \$11,000 maximum). If your district serves as a fiscal agent for a shared services arrangement, subtract the 2017-18 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is \$1,042,543,568.00

Subtotal	\$11,000.00
Tax	
Balance Due	\$11,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 570741 \$11,000.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1411099

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Page: 1
Date: 11/14/2019
Cost Center 545
P.O. Number 1101907
Customer Invoice 573475

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 12/14/2019
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Qty	Units	Description	Unit Price	Total
1.00	PG	Local District Update Unique Policy Changes	34.00	34.00
1.00	CP	Printing Charges LDU 2019.06 BDD	0.56	0.56

Subtotal	\$34.56
Tax	
Balance Due	\$34.56

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 573475 \$34.56
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1413161

P 2022745



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Page: 1
Date: 11/26/2019
Cost Center 545
P.O. Number
Customer 1101907
Invoice 573889

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 12/26/2019
--------	-------------------	---------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 114 PDF only; no hardcopy	1,713.00	1,713.00

Subtotal	\$1,713.00
Tax	
Balance Due	\$1,713.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 573889 \$1,713.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1414191

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Page: 1
Date: 12/19/2019
Cost Center 545
P.O. Number 1101907
Customer Invoice 574999

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 1/18/2020
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Qty	Units	Description	Unit Price	Total
1.00	EA	Local District Update Base Version Policy Changes LDU 2019.07 PDF_FFC(E)	20.00	20.00

Subtotal	\$20.00
Tax	
Balance Due	\$20.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 574999 \$20.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					

Credit card payments can be received at our secure fax number (512) 467-3515.

1423919

P2048223



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Page: 1
Date: 2/27/2020
Cost Center 545
P.O. Number 1101907
Customer 576303
Invoice

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 3/28/2020
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
6.00	PG	Local District Update Unique Policy Changes	34.00	204.00
LDU 2020.01_PDF CKE,EHBAF,FFB				

Subtotal	\$204.00
Tax	
Balance Due	\$204.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 576303 \$204.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date	CVV#	
Cardholder Name			Billing Street		
Billing Zip	Phone #				
Signature			Date		
Email Address for credit card receipt					

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1433662

p 2056874



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Page: 1
Date: 7/1/2020
Cost Center 520
P.O. Number 463208
Customer 577958
Invoice

INVOICE

MARNEY COLLINS SIMS
CYPRESS-FAIRBANKS ISD
10300 JONES RD
HOUSTON TX 77065

Notes:	Terms	Annual
	Due Date	7/1/2020

Qty	Units	Description	Unit Price	Total
1.00	YR	Council of School Attorneys Annual Membership	335.00	335.00

July 1, 2020 - June 30, 2021

A NEW APPLICATION MUST BE SUBMITTED EACH YEAR
TO BE ELIGIBLE FOR CSA MEMBERSHIP.

Subtotal	\$335.00
Tax	
Balance Due	\$335.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc.		Customer	463208
		PO Box 975112		Invoice	577958
		Dallas, TX 75397-5112		Balance Due	\$335.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date	CVV#	
Cardholder Name			Billing Street		
Billing Zip	Phone #				
Signature			Date		
Email Address for credit card receipt					
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1433662

P 2056874



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Page: 1
Date: 7/1/2020
Cost Center 520
P.O. Number 1101907
Customer Invoice 578095

INVOICE

Marney Collins Sims
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms	Annual
	Due Date	7/1/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Legal Research Library-CSA Subscription Renewal	600.00	600.00

July 1, 2020 - June 30, 2021

Note: The fee reflected on this invoice is based on the number of designated users in your district. If this information has changed, please refer to the fee information on the enclosed subscription form.

Subtotal	\$600.00
Tax	
Balance Due	\$600.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 578095 \$600.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date	CVV#	
Cardholder Name			Billing Street		
Billing Zip	Phone #				
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

1434.612



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Serving Texas Schools Since 1949

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Date: 6/11/2020
Cost Center 564
P.O. Number P2056934
Customer 1101907
Invoice 578716

INVOICE

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Due Date Net 30 Days 7/11/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Virtual Summer Leadership Institute - June 24-26, 2020	195.00	195.00
1.00	EA	Debbie Blackshear Virtual Attendee Virtual Summer Leadership Institute - June 24-26, 2020	195.00	195.00
1.00	EA	Julie Hinaman Virtual Attendee Virtual Summer Leadership Institute - June 24-26, 2020	195.00	195.00
1.00	EA	Thomas Jackson Virtual Attendee Virtual Summer Leadership Institute - June 24-26, 2020	195.00	195.00
1.00	EA	Don Ryan Virtual Attendee Virtual Summer Leadership Institute - June 24-26, 2020	195.00	195.00
1.00	EA	John Ogletree Virtual Attendee Virtual Summer Leadership Institute - June 24-26, 2020	195.00	195.00
		Gilbert Sarabia Virtual Attendee		

RECEIVED
JUN 22 2020

BY: _____

1434612

P2056885



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Page: 1
Date: 6/11/2020
Cost Center 564
P.O. Number P2056934
Customer 1101907
Invoice 578716

INVOICE

CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes: Terms Due Date Net 30 Days 7/11/2020

Qty Units Description Unit Price Total

RECEIVED
JUN 22 2020

BY: _____ Subtotal \$1,170.00
Tax _____
Balance Due \$1,170.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 578716 \$1,170.00
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date		CVV#		
Cardholder Name		Billing Street			
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					



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Page: 1
 Date: 7/1/2020
 Cost Center 520
 P.O. Number
 Customer 492789
 Invoice 577999

INVOICE

HARRY WRIGHT
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269

Notes:

Terms Annual
 Due Date 7/1/2020

Qty	Units	Description	Unit Price	Total
1.00	YR	Council of School Attorneys Annual Membership	335.00	335.00

July 1, 2020 - June 30, 2021

A NEW APPLICATION MUST BE SUBMITTED EACH YEAR
 TO BE ELIGIBLE FOR CSA MEMBERSHIP.

Subtotal	\$335.00
Tax	
Balance Due	\$335.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	492789 577999 \$335.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

P2103275



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Page: 1
Date: 9/1/2020
Cost Center 545
P.O. Number 1101907
Customer 582779
Invoice 6495

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 10/1/2020
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	Policy On Line Maintenance for 09/01/2020 - 08/31/2021	1,125.00	1,125.00

Subtotal	\$1,125.00
Tax	
Balance Due	\$1,125.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		1101907 582779 \$1,125.00	
Payment Amount		Check Enclosed	YES	NO			
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:							
Card Number		Exp Date		CVV#			
Cardholder Name		Billing Street					
Billing Zip		Phone #					
Signature		Date					
Email Address for credit card receipt							
Credit card payments can be received at our secure fax number (512) 467-3515.							



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Page: 1
 Date: 9/1/2020
 Cost Center 545
 P.O. Number
 Customer 1101907
 Invoice 581752

INVOICE

Janet Ward
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes: Terms Net 30 Days
 Due Date 10/1/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Policy Service Subscription for 09/1/2020 - 08/31/2021	2,000.00	2,000.00

Subtotal	\$2,000.00
Tax	
Balance Due	\$2,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 581752 \$2,000.00
Payment Amount	Check Enclosed		YES	NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number	Exp Date		CVV#		
Cardholder Name	Billing Street				
Billing Zip	Phone #				
Signature	Date				
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					



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Page: P2103275
 Date: 7/22/2020
 Cost Center 545
 P.O. Number
 Customer 1101907
 Invoice 581277

INVOICE

Janet Ward
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 8/21/2020
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
9.00	PG	Local District Update 2020.03 Unique Policy Changes CE, FDB, FM	34.00	306.00

Subtotal	\$306.00
Tax	
Balance Due	\$306.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 581277 \$306.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

12105492



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Page: 1
Date: 8/6/2020
Cost Center 545
P.O. Number
Customer 1101907
Invoice 585095

INVOICE

Janet Ward
CYPRESS-FAIRBANKS ISD
PO BOX 692003
HOUSTON TX 77269-2003

Notes:	Terms	Net 30 Days
	Due Date	9/5/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 115	1,178.25	1,178.25

Subtotal	\$1,178.25
Tax	
Balance Due	\$1,178.25

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 585095 \$1,178.25
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					



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Page: 1
 Date: 8/17/2020
 Cost Center 545
 P.O. Number 1101907
 Customer 587029
 Invoice

12116559

INVOICE

Janet Ward
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 9/16/2020
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
3.00	EA	Local District Update 2020.04 DIA, FB, FFH (Exhibits)	20.00	60.00

Subtotal	\$60.00
Tax	
Balance Due	\$60.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 587029 \$60.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					



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Page: 1
 Date: 9/1/2020
 Cost Center 546
 P.O. Number
 Customer 1101907
 Invoice 580401

INVOICE

Holly Reichert
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

P 2102374

Notes:	Terms	Net 30 Days
	Due Date	10/1/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	BoardBook Subscription Annual Support	1,250.00	1,250.00

9/1/2020-8/31/21 Billing Cycle

Subtotal	\$1,250.00
Tax	
Balance Due	\$1,250.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 580401 \$1,250.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

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Invoice

Mark Henry
 Cypress-Fairbanks ISD
 10300 Jones Road
 Houston, TX 77065

Number 600029
 Invoice date 9/17/2020
 Page 1 of 1
 Date and time 9/22/2020 3:17 PM
 Sales order TASB-000147
 Requisition
 Your reference
 Our reference BEVERLY HURBACE
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 10/17/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	Local District Update 2020.05 Unique Policy Changes FFH		3.00	Ea	36.00	0.00	108.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$108.00	0.00	0.00	108.00	0.00	\$108.00 USD

Due date 10/17/2020

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	600029
				Balance due	\$108.00
To pay by credit card, complete the following information and send to our secure fax at					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Invoice

Cypress-Fairbanks ISD
 10300 Jones Road
 Houston, TX 77065

Number 601567
 Invoice date 10/20/2020
 Page 1 of 1
 Date and time 10/20/2020 11:24 AM
 Sales order TASB-002912
 Requisition
 Your reference P2105653
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 11/19/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV011	txEDCON2020 - TASA/TASB Convention	Thomas Jackson	1.00		325.00	0.00	325.00
BDEV011	txEDCON2020 - TASA/TASB Convention	John Ogletree	1.00		325.00	0.00	325.00
BDEV011	txEDCON2020 - TASA/TASB Convention	Mark Henry	1.00		325.00	0.00	325.00
BDEV011	txEDCON2020 - TASA/TASB Convention	Don Ryan	1.00		325.00	0.00	325.00
BDEV011	txEDCON2020 - TASA/TASB Convention	Debbie Blackshear	1.00		325.00	0.00	325.00
BDEV011	txEDCON2020 - TASA/TASB Convention	Julie Hinaman	1.00		325.00	0.00	325.00
BDEV011	txEDCON2020 - TASA/TASB Convention	Gilbert Sarabia	1.00		325.00	0.00	325.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$2,275.00	0.00	0.00	2,275.00	0.00	\$2,275.00 USD

Due date 11/19/2020

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 101907 Invoice 601567 Balance due \$2,275.00
----------------------------	--	--

To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515

Card Number	Exp Date	CVV#
Cardholder Name	Phone #	
Billing Address, State, Zip		
Signature	Date	
Email Address for credit card receipt		

Page: 1
 Date: 7/16/2020
 Cost Center 525
 P.O. Number 2001572
 Customer 1101907
 Invoice 581139

INVOICE

CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:	Terms Due Date	Net 30 Days 8/15/2020
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Qty	Units	Description	Unit Price	Total
1.00	EA	Consulting Services Individual District Services	7,500.00	7,500.00

HR Services - Pay System Design Agreement (police only)

Attn: Kathleen Corbett

Subtotal	\$7,500.00
Tax	
Balance Due	\$7,500.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 581139 \$7,500.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date	CVV#	
Cardholder Name			Billing Street		
Billing Zip	Phone #				
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					



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Page: 1
 Date: 9/1/2020
 Cost Center 525
 P.O. Number
 Customer 1101907
 Invoice 586111

INVOICE

Deborah Stewart
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:

Terms Net 30 Days
 Due Date 10/1/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Annual Subscription Renewal Fee to HR Services	3,000.00	3,000.00

Enrollment Group 50,000+
 October 1, 2020 thru September 30, 2021

Subtotal	\$3,000.00
Tax	
Balance Due	\$3,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 586111 \$3,000.00
Payment Amount			Check Enclosed	YES - NO	
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date	CVV#	
Cardholder Name			Billing Street		
Billing Zip	Phone #				
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

P2124673
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TASB Legal Assistance Fund
 P.O. Box 400 | Austin, TX 78767-0400
 12007 Research Blvd. | Austin, TX 78759
 (512) 467-0222 | www.tasb.org



Invoice

Cypress-Fairbanks ISD
 10300 Jones Road
 Houston, TX 77065

Number 600170
 Invoice date 10/23/2020
 Page 1 of 1
 Date and time 10/23/2020 2:42 PM
 Sales order LAF-000171
 Requisition
 Your reference
 Our reference Gayla Lantzsch
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 1/31/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LAF007	Legal Assistance Fund 2021 - >5,000 ADA		1.00	YR	500.00	0.00	500.00
<p>The Legal Assistance Fund was established in 1980 and is administered by a board of trustees made up of officers of the Texas Association of School Boards and the Texas Council of School Attorneys. The purpose of the Fund is to assist school districts in litigating issues that have a statewide impact on public schools. Membership fee in the fund is based on district ADA.</p>							

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$500.00	0.00	0.00	500.00	0.00	\$500.00 USD

Due date 1/31/2021

Remittance Address:		LAF PO Box 975112 Dallas, TX 75397-5112	Customer 101907 Invoice 600170 Balance due \$500.00
To pay by credit card, complete the following information and send to our secure fax at			
Card Number		Exp Date	CVV#
Cardholder Name		Phone #	
Billing Address, State, Zip			
Signature		Date	
Email Address for credit card receipt			

42124679

Texas Association of School Boards
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Invoice

Cypress-Fairbanks ISD
PO Box 692003
Houston, TX 77269

Number 602203
Invoice date 10/29/2020
Page 1 of 1
Date and time 10/29/2020 1:46 PM
Sales order TASB-003779
Requisition
Your reference
Our reference Gayla Lantzsch
Payment Net 30 Days
Invoice account 101907
Payment reference
Due date 1/31/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
TASB01	TASB Membership 2021		1.00	YR	11,000.00	0.00	11,000.00
<p>The 2021 TASB Membership fee for school districts is based on the audited 2018-19 operating budget (All Funds), less debt service and capital outlay, and community service (provided by TEA) multiplied by a factor of 0.0002 (\$800 minimum, \$11,000 maximum). If your district serves as a fiscal agent for a shared services arrangement, subtract the 2018-19 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is 1,037,110,353.00</p>							

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$11,000.00	0.00	0.00	11,000.00	0.00	\$11,000.00 USD

Due date 1/31/2021

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 101907 Invoice 602203 Balance due \$11,000.00
----------------------------	--	---

To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515

Card Number	Exp Date	CVV#
Cardholder Name	Phone #	
Billing Address, State, Zip		
Signature	Date	
Email Address for credit card receipt		

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Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 603132
 Invoice date 10/30/2020
 Page 1 of 1
 Date and time 10/30/2020 7:12 AM
 Sales order TASB-004741
 Requisition
 Your reference
 Our reference Dana Beebe
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 11/29/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BB010	BoardBook - Premier Tier 2 Subscription Period 11/1/2020 - 8/31/2021		1.00	YR	2,083.00	0.00	2,083.00
BB005	Credit for Tier 1 payment over subscription period 9/1/2020 - 10/31/2020		-1.00	YR	1,041.00	0.00	-1,041.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$1,042.00	0.00	0.00	1,042.00	0.00	\$1,042.00 USD

Due date 11/29/2020

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	603132
				Balance due	\$1,042.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 604881
 Invoice date 1/21/2021
 Page 1 of 1
 Date and time 1/21/2021 12:27 PM
 Sales order TASB-006869
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 2/20/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2020.06 Local District Update, Unique Policy Changes BF, DIA		6.00	Ea	36.00	0.00	216.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$216.00	0.00	0.00	216.00	0.00	\$216.00 USD

Due date 2/20/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	604881
				Balance due	\$216.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Texas Association of School Boards

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Invoice

Janet Ward
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 605728
 Invoice date 2/11/2021
 Page 1 of 1
 Date and time 2/11/2021 8:18 AM
 Sales order TASB-008002
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 3/13/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 116 PDF only		1.00	Ea	776.00	0.00	776.00

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 X Pages 3
 Tally Pages 0

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$776.00	0.00	0.00	776.00	0.00	\$776.00 USD

Due date 3/13/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	605728
				Balance due	\$776.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					



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Page:
 Date:
 Cost Center
 P.O. Number
 Customer
 Invoice

P2137459

1
 6/18/2020
 545
never received
 1101907
 578936

INVOICE
PAST DUE

Janet Ward
 CYPRESS-FAIRBANKS ISD
 PO BOX 692003
 HOUSTON TX 77269-2003

Notes:		Terms	Net 30 Days	
		Due Date	7/18/2020	
Qty	Units	Description	Unit Price	Total
4.00	PG	Local District Update 2020.02 Unique Policy Changes	34.00	136.00
		EHBB		

Subtotal	\$136.00
Tax	
Balance Due	\$136.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1101907 578936 \$136.00
Payment Amount			Check Enclosed	YES	NO
To pay by credit card (VISA/MC/AMEX), please complete all of the following information:					
Card Number			Exp Date		CVV#
Cardholder Name			Billing Street		
Billing Zip		Phone #			
Signature			Date		
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					

Texas Association of School Boards
 12007 Research Blvd. | Austin, TX 78759
 (512) 467-0222 | www.tasb.org



Invoice

Janet Ward
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 606148
 Invoice date 3/4/2021
 Page 1 of 1
 Date and time 3/4/2021 8:53 AM
 Sales order TASB-008585
 Requisition
 Your reference
 Our reference Kaitlyn Fierst
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 4/3/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.01 Local District Update, Unique Policy Changes FNF		1.00	Ea	36.00	0.00	36.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$36.00	0.00	0.00	36.00	0.00	\$36.00 USD

Due date 4/3/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	606148
				Balance due	\$36.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					



Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 605536
 Invoice date 2/5/2021
 Page 1 of 1
 Date and time 2/5/2021 10:13 AM
 Sales order TASB-007944
 Requisition
 Your reference P2133138
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 3/7/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV003	Governance Camp - March 3 - 6, 2021	Debbie Blackshear	1.00	Ea	395.00	0.00	395.00
BDEV003	Governance Camp - March 3 - 6, 2021	Julie Hinaman	1.00	Ea	395.00	0.00	395.00
BDEV003	Governance Camp - March 3 - 6, 2021	Gilbert Sarabia	1.00	Ea	395.00	0.00	395.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$1,185.00	0.00	0.00	1,185.00	0.00	\$1,185.00 USD

Due date 3/7/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 101907	
				Invoice 605536	
				Balance due \$1,185.00	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 608605
 Invoice date 5/21/2021
 Page 1 of 1
 Date and time 5/21/2021 9:05 AM
 Sales order TASB-012618
 Requisition
 Your reference P2154207
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 6/20/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV016	Summer Leadership Institute - Virtual June 24 - June 26, 2021	Julie Hinaman	1.00	Ea	335.00	0.00	335.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$335.00	0.00	0.00	335.00	0.00	\$335.00 USD

Due date 6/20/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	608605
				Balance due	\$335.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 608732
 Invoice date 5/21/2021
 Page 1 of 1
 Date and time 5/21/2021 9:16 AM
 Sales order TASB-012968
 Requisition
 Your reference P2153752
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 6/20/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV016	Summer Leadership Institute - Virtual June 24 - June 26, 2021	Debbie Blackshear	1.00	Ea	335.00	0.00	335.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$335.00	0.00	0.00	335.00	0.00	\$335.00 USD

Due date 6/20/2021

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 101907 Invoice 608732 Balance due \$335.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515		
Card Number	Exp Date	CVV#
Cardholder Name	Phone #	
Billing Address, State, Zip		
Signature	Date	
Email Address for credit card receipt		

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Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 608738
 Invoice date 5/21/2021
 Page 1 of 1
 Date and time 5/21/2021 9:17 AM
 Sales order TASB-013002
 Requisition
 Your reference P2153752
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 6/20/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV016	Summer Leadership Institute - Virtual June 24 - June 26, 2021	Gilbert Sarabia	1.00	Ea	335.00	0.00	335.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$335.00	0.00	0.00	335.00	0.00	\$335.00 USD

Due date 6/20/2021

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 101907 Invoice 608738 Balance due \$335.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515		
Card Number	Exp Date	CVV#
Cardholder Name	Phone #	
Billing Address, State, Zip		
Signature	Date	
Email Address for credit card receipt		

reg. 23000781

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Invoice

HARRY WRIGHT
CYPRESS-FAIRBANKS ISD
PO BOX 692003
Houston, TX 77269

Number 627729
Invoice date 7/1/2022
Page 1 of 1
Date and time 6/30/2022 3:52 PM
Sales order TASB-043647
Requisition
Your reference
Our reference Annette Moseley
Payment Net 30 Days
Invoice account 492789
Payment reference
Due date 8/1/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LEG020	Council of School Attorneys July 1, 2022 - June 30, 2023 A NEW APPLICATION MUST BE SUBMITTED EACH YEAR TO BE ELIGIBLE FOR CSA MEMBERSHIP		1.00	YR	150.00	0.00	150.00

Membership in the Texas Council of School Attorneys (CSA) requires membership in the NSBA Council Of School Attorneys.
The total amount reflected on this invoice must be paid in full to join the Texas CSA.

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$150.00	0.00	0.00	150.00	0.00	\$150.00 USD

Due date 8/1/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	492789
				Invoice	627729
				Balance due	\$150.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					



Invoice

MARNEY COLLINS SIMS
 CYPRESS-FAIRBANKS ISD
 10300 JONES RD
 HOUSTON, TX 77065

Number 627696
 Invoice date 7/1/2022
 Page 1 of 1
 Date and time 6/30/2022 4:00 PM
 Sales order TASB-043614
 Requisition
 Your reference
 Our reference Annette Moseley
 Payment Net 30 Days
 Invoice account 463208
 Payment reference
 Due date 8/1/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LEG020	Council of School Attorneys July 1, 2022 - June 30, 2023 A NEW APPLICATION MUST BE SUBMITTED EACH YEAR TO BE ELIGIBLE FOR CSA MEMBERSHIP		1.00	YR	150.00	0.00	150.00

Membership in the Texas Council of School Attorneys (CSA) requires membership in the NSBA Council Of School Attorneys.
 The total amount reflected on this invoice must be paid in full to join the Texas CSA.

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$150.00	0.00	0.00	150.00	0.00	\$150.00 USD

Due date 8/1/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	463208
				Invoice	627696
				Balance due	\$150.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Invoice

Janet Ward
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 629353
 Invoice date 7/22/2022
 Page 1 of 1
 Date and time 7/22/2022 3:04 PM
 Sales order TASB-046392
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 8/21/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 119 PDF only, No hard copy		1.00	Ea	1,440.00	0.00	1,440.00

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 Tally Pages 0

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$1,440.00	0.00	0.00	1,440.00	0.00	\$1,440.00 USD

Due date 8/21/2022

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 101907 Invoice 629353 Balance due \$1,440.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515		
Card Number	Exp Date	CVV#
Cardholder Name	Phone #	
Billing Address, State, Zip		
Signature	Date	
Email Address for credit card receipt		

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Invoice

Holly Reichert
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 629016
 Invoice date 9/1/2022
 Page 1 of 1
 Date and time 7/14/2022 10:46 AM
 Sales order TASB-045598
 Requisition
 Your reference
 Our reference Dana Beebe
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 10/30/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BB010	BoardBook - Premier Tier 2 Subscription Period 09/01/2022 - 08/31/2023		1.00	YR	2,500.00	0.00	2,500.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$2,500.00	0.00	0.00	2,500.00	0.00	\$2,500.00 USD

Due date 10/30/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	629016
				Balance due	\$2,500.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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230009408

Invoice

Janet Ward
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 632836
 Invoice date 9/1/2022
 Page 1 of 1
 Date and time 8/23/2022 2:16 PM
 Sales order TASB-055983
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 10/1/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL010	Policy Service Membership Enrollment Over 50,000 09/01/2022 - 08/31/2023		1.00	YR	2,250.00	0.00	2,250.00
POL063	Policy Online Software 10,000 + Enrollment 09/01/2022 - 08/31/2023		1.00	YR	1,200.00	0.00	1,200.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$3,450.00	0.00	0.00	3,450.00	0.00	\$3,450.00 USD

Due date 10/1/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 101907	
				Invoice 632836	
				Balance due \$3,450.00	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Janet Ward
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 625706
 Invoice date 5/13/2022
 Page 1 of 1
 Date and time 9/13/2022 2:09 PM
 Sales order TASB-039897
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 6/12/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL020	Local District Update - Base Version Policy Changes		2.00	Ea	22.00	0.00	44.00 ✓
POL028	2022.01 Local District Update, Unique Policy Changes CH, EHB, EHBAA		1.00	Ea	36.00	0.00	36.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$80.00	0.00	0.00	80.00	0.00	\$80.00 USD

Due date 6/12/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	625706
				Balance due	\$80.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Invoice

Barbara Bever
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 635006
 Invoice date 10/13/2022
 Page 1 of 1
 Date and time 10/13/2022 8:59 AM
 Sales order TASB-058218
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 11/12/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.03 Local District Update, Unique Policy Changes BED, EFA, EFB, FM, FNAB		2.00	Ea	38.00	0.00	76.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$76.00	0.00	0.00	76.00	0.00	\$76.00 USD

Due date 11/12/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	635006
				Balance due	\$76.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Texas Association of School Boards
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Invoice

Barbara Bever
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 636580
 Invoice date 10/31/2022
 Page 1 of 1
 Date and time 11/3/2022 3:37 PM
 Sales order TASB-060112
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 11/30/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.04 Local District Update, Unique Policy Changes DBB, EED		3.00	Ea	38.00	0.00	114.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$114.00	0.00	0.00	114.00	0.00	\$114.00 USD

Due date 11/30/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	636580
				Balance due	\$114.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					



Invoice

Barbara Bever
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 637453
 Invoice date 12/15/2022
 Page 1 of 1
 Date and time 12/15/2022 8:21 AM
 Sales order TASB-061049
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 1/14/2023

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.06 Local District Update, Unique Policy Changes EFA, FEA		2.00	Ea	38.00	0.00	76.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$76.00	0.00	0.00	76.00	0.00	\$76.00 USD

Due date 1/14/2023

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	637453
				Balance due	\$76.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

TASB Legal Assistance Fund
 12007 Research Blvd. | Austin, TX 78759
 (512) 467-0222 | www.tasb.org



Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 601839
 Invoice date 11/1/2022
 Page 1 of 1
 Date and time 10/13/2022 3:16 PM
 Sales order LAF-002620
 Requisition
 Your reference
 Our reference Annette Moseley
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 1/31/2023

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LAF007	Legal Assistance Fund 2023 - > 5,000 ADA		1.00	YR	0.00	0.00	500.00

The Legal Assistance Fund was established in 1980 and is administered by a board of trustees made up of officers of the Texas Association of School Boards, Texas Association of School Administrators, and the Texas Council of School Attorneys. The purpose of the Fund is to assist school districts in litigating issues that have a statewide impact on public schools. Membership fee in the Fund is based on district ADA.

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$500.00	0.00	0.00	500.00	0.00	\$500.00 USD

Due date 1/31/2023

Remittance Address:		LAF PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	601839
				Balance due	\$500.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					



Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 635534
 Invoice date 11/1/2022
 Page 1 of 1
 Date and time 10/14/2022 7:49 AM
 Sales order TASB-059043
 Requisition
 Your reference
 Our reference Michael Pennant
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 1/31/2023

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
TASB01	TASB Membership 2023		1.00	YR	0.00	0.00	11,000.00
<p>The 2023 TASB Membership fee for school districts is based on the audited 2020-21 operating budget (All Funds), less debt service and capital outlay, and community service (provided by TEA) multiplied by a factor of 0.0002 (\$800 minimum, \$11,000 maximum). If your district serves as a fiscal agent for a shared services arrangement, subtract the 2020-21 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is 1,173,665,698.00</p>							

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$11,000.00	0.00	0.00	11,000.00	0.00	\$11,000.00 USD

Due date 1/31/2023

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 101907	
				Invoice 635534	
				Balance due \$11,000.00	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					



Invoice

Barbara Bever
 Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 637132
 Invoice date 12/1/2022
 Page 1 of 1
 Date and time 12/1/2022 8:15 AM
 Sales order TASB-060740
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 12/31/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.05 Local District Update, Unique Policy Changes FEC, EFA		2.00	Ea	38.00	0.00	76.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$76.00	0.00	0.00	76.00	0.00	\$76.00 USD

Due date 12/31/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	101907
				Invoice	637132
				Balance due	\$76.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Texas Association of School Boards
 12007 Research Blvd. | Austin, TX 78759
 (512) 467-0222 | www.tasb.org



Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 638868
 Invoice date 2/2/2023
 Page 1 of 1
 Date and time 2/2/2023 5:16 PM
 Sales order TASB-063157
 Requisition
 Your reference
 Our reference KATHIE RANDOLPH
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 3/4/2023

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS024	Pay System Review - Stipend Review Only		1.00	Ea	20,000.00	0.00	20,000.00
HRS028	Reimbursable Expenses - Travel Expenses for TASB Consultant, Zachary Hobbs for one trip to district on 1/23/23.		1.00	Ea	100.96	0.00	100.96

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$20,100.96	0.00	0.00	20,100.96	0.00	\$20,100.96 USD

Due date 3/4/2023

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 101907	
				Invoice 638868	
				Balance due \$20,100.96	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Texas Association of School Boards
 12007 Research Blvd. | Austin, TX 78759
 (512) 467-0222 | www.tasb.org



Invoice

Cypress-Fairbanks ISD
 PO Box 692003
 Houston, TX 77269

Number 631011
 Invoice date 9/1/2022
 Page 1 of 1
 Date and time 8/5/2022 10:39 AM
 Sales order TASB-053650
 Requisition
 Your reference
 Our reference KATHIE RANDOLPH
 Payment Net 30 Days
 Invoice account 101907
 Payment reference
 Due date 10/1/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS005	HR Services Subscription Enrollment 50,001 +		1.00	YR	0.00	0.00	3,300.00

Subscription Period
 10/01/2022 - 09/30/2023

Your HR Services membership is governed by, and subject to, the HR Services Membership Agreement (v.08.21) included with this invoice.

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$3,300.00	0.00	0.00	3,300.00	0.00	\$3,300.00 USD

Due date 10/1/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 101907	
				Invoice 631011	
				Balance due \$3,300.00	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					