

Received By: EPISD\mjcruz
 On: 03/29/2023

Project P.O. # 1801709



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Page: 1
 Date: 1/11/2018
 Cost Center 545
 P.O. Number
 Customer
 Invoice 538/03

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 2/10/2018

Qty	Units	Description	Unit Price	Total
1.00	PG	Local District Update Unique Policy Changes	32.00	32.00
1.00	CP	Printing Charges 2017.11	0.56	0.56
		AE		

Approved for Payment:

 Jeanne C. Collins
 EPISD General Counsel

RECEIVED
 FEB 06 2018
 Financial Services
 Accounts Payable

Subtotal	\$32.56
Tax	
Balance Due	\$32.56

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	538703 \$32.56
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.					

Received By: EPISD\mjcruz
 On: 03/29/2023



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 Cost Center: 545
 P.O. Number:
 Customer Invoice: 539051

INVOICE

Project P.O. #1801709

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:

Terms: Net 30 Days
 Due Date: 2/24/2018

Qty	Units	Description	Unit Price	Total
11.00	PG	Local District Update Unique Policy Changes	32.00	352.00
1.00	CP	Printing Charges 2018.01 BDAA, BJCF, BQA, FFA, FMH	2.52	2.52

RECEIVED

FEB 05 2018

In-House Counsel's Office

Approved for Payment:

Jeanne Cezanne Collins
 Jeanne Cezanne Collins
 In-House Counsel

RECEIVED

FEB 15 2018

Financial Services
 Accounts Payable

Subtotal	\$354.52
Tax	
Balance Due	\$354.52

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	539051 \$354.52
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.					



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Project P.O. #1801709

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 P.O. Number:
 Customer:
 Invoice: 540269

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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 15 2018
 In-House Counsel's Office

Approved for Payment:

 Jeannette C. Collins
 EPISD General Counsel

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 540269	Balance Due \$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.					

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 P.O. Number
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 Invoice 541136

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:

Terms Net 30 Days
 Due Date 4/19/2018

Qty	Units	Description	Unit Price	Total
5.00	PG	Local District Update Unique Policy Changes	32.00	160.00
1.00	CP	Printing Charges 2018.02 CAA, CB, CH, EIF, FEA	2.52	2.52

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MAR 26 2018

In-House Counsel's Office

Approved for Payment:

Jeanne C. Collins
 Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$162.52
Tax	
Balance Due	\$162.52

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	541136 \$162.52
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.					

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1
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 545
 541581

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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APR 1 2018

In-House Counsel's Office

Notes:

Terms Due Date Net 30 Days
 5/12/2018

Qty	Units	Description	Unit Price	Total
4.00	PG	Local District Update Unique Policy Changes	32.00	128.00
1.00	CP	Printing Charges 2018.03 FFA(R)	0.84	0.84

Approved for Payment:

Jeanne C. Collins
 Jeanne C. Collins
 EPISD General Counsel

Subtotal \$128.84

Tax

Balance Due \$128.84

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	541581 \$128.84
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.					



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Page: 1
 Date: 5/10/2018
 Cost Center 545
 P.O. Number
 Customer
 Invoice 542704

INVOICE

Project P.O. #1801709

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:

Terms Due Date Net 30 Days
 6/9/2018

Qty	Units	Description	Unit Price	Total
1.00	PG	Local District Update Unique Policy Changes	32.00	32.00
1.00	CP	Printing Charges 2018.04 EHBAF	0.84	0.84

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MAY 11 2018

In-House Counsel's Office

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Approved for Payment:

J. Collins 5/21/18
 Jeanne C. Collins
 EPISD General Counsel

Financial Services
 Accounts Payable

Subtotal	\$32.84
Tax	
Balance Due	\$32.84

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 542704	Balance Due \$32.84
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.					



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Page: 1
 Date: 5/30/2018
 Cost Center 545
 P.O. Number
 Customer
 Invoice 544274

INVOICE

Project P.O. 1801709

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:	Terms Due Date	Net 30 Days 6/29/2018
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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 EIF(R)	0.84	0.84

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JUN 04 2018

In-House Counsel's Office

Financial Services
Accounts Payable

Approved for Payment:

Jeanne C. Collins
 Jeanne C. Collins
 ISD General Counsel

Subtotal	\$64.84
Tax	
Balance Due	\$64.84

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 544274		Balance Due \$64.84	
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.							



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Page: 1
 Date: 6/14/2018
 Cost Center: 545
 P.O. Number:
 Customer:
 Invoice: 544758

INVOICE

PO # 1801709

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JUN 18 2018

In-House Counsel's Office

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

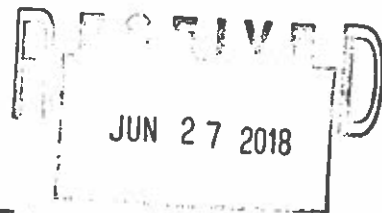
Notes:

Terms: Net 30 Days
 Due Date: 7/14/2018

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 AE, CRD(R)	0.56	0.56
6.00	PG	Local District Update Unique Policy Changes	32.00	192.00
1.00	CP	Printing Charges 2018.08 CK(R), EIF(R)	1.12	1.12

Approved for Payment:

Jeanne C. Collins
 ELISD General Counsel



Subtotal	\$225.68
Tax	
Balance Due	\$225.68

Financial Services/Accounts Payable

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	544758 \$225.68
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.					

Received By: EPISD\mjcruz
 On: 03/29/2023



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Page: 1
 Date: 1/31/2018
 Cost Center 565
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 Customer Invoice 539237

INVOICE

PO 1810946

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:			Terms Due Date	Net 30 Days 3/2/2018
Qty	Units	Description	Unit Price	Total
1.00	EA	OnLine Learning	30.00	30.00
1.00	EA	Online learning courses for Mickey Loweree	30.00	30.00
1.00	EA	OnLine Learning	30.00	30.00
1.00	EA	OnLine Learning	35.00	35.00
1.00	EA	OnLine Learning	25.00	25.00

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FEB 1 2 2018

Financial Services
 Accounts Payable

Subtotal	\$150.00
Tax	
Balance Due	\$150.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Invoice Balance Due		539237 \$150.00	
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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 On: 03/29/2023



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 Date: 1/31/2018
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 P.O. Number: 1819406
 Customer Invoice: 539238

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

PO 1810946

Notes:			Terms Due Date	Net 30 Days 3/2/2018
Qty	Units	Description	Unit Price	Total
1.00	EA	OnLine Learning Trent Hatch	20.00	20.00
1.00	EA	OnLine Learning Trent Hatch	20.00	20.00

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 FEB 12 2018
 Financial Services
 Accounts Payable

Subtotal	\$40.00
Tax	
Balance Due	\$40.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	539238 \$40.00
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.					

Received By: EPISD\addiaz
 On: 02/13/2020



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 1/31/2018
 197
 1809085
 539266

INVOICE

Verna Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:		Terms	Net 30 Days	
		Due Date	3/2/2018	
Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$10,049.86 reimbursed for January SHARS Billing Service	602.99	602.99

RECEIVED

FEB 08 2018

Financial Services
 Accounts Payable

Stacy Verna
 Approved Signature

Subtotal	\$602.99
Tax	
Balance Due	\$602.99

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	539266 \$602.99
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.					

Received By: EPISD\addiaz
 Dn: 02/13/2020



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1
 2/28/2018
 197
 1809085
 539850

INVOICE

Verna Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:

Terms Net 30 Days
 Due Date 3/30/2018

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$14,379.98 reimbursed for February SHARS Billing Service	862.80	862.80

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MAR 22 2018

Financial Services
 Accounts Payable

[Handwritten Signature]
 Approved Signature

Subtotal	\$862.80
Tax	
Balance Due	\$862.80

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	539850 \$862.80
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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 541432

INVOICE

Verna Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$1,365.78 reimbursed for March SHARS Billing Service	81.95	81.95

[Signature]
 Approved Signature

RECEIVED
 Financial Services
 ACCOUNTS PAYABLE

Subtotal	\$81.95
Tax	
Balance Due	\$81.95

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	541432 \$81.95
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

Verna Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:	Terms Due Date	Net 30 Days 5/30/2018
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Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$63,910.75 reimbursed for April SHARS Billing Service	3,834.64	3,834.64

RECEIVED
 4/30/2018
 SHARS Billing Service
 Verna Ball

Verna Ball
 Approved Signature

Subtotal	\$3,834.64
Tax	
Balance Due	\$3,834.64

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	542157 3,834.64
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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 544553

INVOICE

Verna Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:	Terms Due Date	Net 30 Days 6/30/2018
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Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$113,346.09 reimbursed for May SHARS Billing Service	6,800.77	6,800.77

Approved Signature

RECEIVED
 5/31/2018
 SHARS Billing Service
 P.O. Box 20100
 El Paso, TX 79998-0100

Subtotal	\$6,800.77
Tax	
Balance Due	\$6,800.77

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		544553 \$6,800.77	
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.							

Received By: EPISD\ngrodrig
 On: 07/26/2018



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1
 6/30/2018
 197
 1809035
 545068

INVOICE

Verna Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$197,253.12 reimbursed for June SHARS Billing Service	2,288.05	2,288.05

Subtotal	\$2,288.05
Tax	
Balance Due	\$2,288.05

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		545068 \$2,288.05	
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.

JUL 18 2018



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Serving Texas Schools Since 1949

Page: 1
 Date: 3/22/2018
 Cost Center: 520
 P.O. Number: 1814393
 Customer Invoice: 541232

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Net 30 Days
 Due Date 4/21/2018

Qty	Units	Description	Unit Price	Total
5.00	EA	Winter Legal Seminar - El Paso February 20, 2018	160.00	800.00

Registrants:
 Diane M. Dye
 Robert G. Geske
 Mickey Loweree
 Charles Taylor
 Al Velarde

RECEIVED

APR 11 2018

Financial Services
 Accounts Payable

Subtotal	\$800.00
Tax	
Balance Due	\$800.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		541232 \$800.00	
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.							

Received By: EPISD\sphernan
 On: 08/09/2018

P.O. #1901313



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Page: 1
 Date: 6/1/2018
 Cost Center 520
 P.O. Number
 Customer Invoice 542411

INVOICE

JEANNE CEZANEE COLLINS
 EL PASO ISD
 PO BOX 20100
 EL PASO TX 79998-0100

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 Invoice Balance Due	542411 \$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.					

Received By: EPISD\sphernan
 On: 09/27/2018



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Page: 1
 Date: 6/1/2018
 Cost Center 520
 P.O. Number
 Customer
 Invoice 542558

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

1904023

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.

RECEIVED
 MAY 2 2018
 In-House Counsel's Office

RECEIVED
 SEP 13 2018
 Financial Services
 Accounts Payable

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	542558 \$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: 5/31/2018
 Cost Center: 564
 P.O. Number: 1820088
 Customer Invoice: 544441

INVOICE

SUPERINTENDENT'S OFFICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100



Notes:		Terms	Net 30 Days	
		Due Date	6/30/2018	
Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute San Antonio, June 14-16, 2018	395.00	395.00
1.00	EA	Mickey Loweree Full Registration (Thursday-Saturday) Summer Leadership Institute San Antonio, June 14-16, 2018	395.00	395.00
		Robert Geske Full Registration (Thursday-Saturday)		

RECEIVED
 JUN 11 2018
 Social Services

Subtotal	\$790.00
Tax	
Balance Due	\$790.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		544441 \$790.00	
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: 5/31/2018
 Cost Center: 564
 P.O. Number: 1820088
 Customer Invoice: 544443

INVOICE



EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

SUPERINTENDENT'S OFFICE

Notes: Terms Due Date Net 30 Days 6/30/2018

Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute Ft Worth, June 28 - 30, 2018	395.00	395.00
1.00	EA	Charles Taylor Full Registration (Thursday-Saturday) Summer Leadership Institute Ft Worth, June 28 - 30, 2018	395.00	395.00
1.00	EA	Diane Dye Full Registration (Thursday-Saturday) Summer Leadership Institute Ft Worth, June 28 - 30, 2018	395.00	395.00
		Susie Byrd Full Registration (Thursday-Saturday)		

RECEIVED
 Financial Services
 2018

Subtotal	\$1,185.00
Tax	
Balance Due	\$1,185.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	544443 \$1,185.00
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: 6/1/2018
 Cost Center: 525
 P.O. Number: 1806194
 Customer Invoice: 544527

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	Consulting Services Individual District Services Pay System Maintenance	8,000.00	8,000.00
1.00	EA	ATTENTION: Martha Aguirre Travel Reimbursement Individual District Services	2,759.60	2,759.60

Expenses for Ann Patton, TASB Consultant - three trips to district and Luz Cadena, TASB Consultant - one trip to district.

RECEIVED

Municipal Services
Accounts Payable

Subtotal	\$10,759.60
Tax	
Balance Due	\$10,759.60

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	544527 \$10,759.60
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.					

Page: 1
 Date: 6/21/2018
 Cost Center: 564
 P.O. Number: 1822215
 Customer Invoice: 544860

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 7/21/2018

Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute San Antonio, June 14-16, 2018 Juan Cabrera Full Registration (Thursday-Saturday)	395.00	395.00

RECEIVED

Financial Services
 Accounts Payable

Subtotal	\$395.00
Tax	
Balance Due	\$395.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		544860 \$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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Page: 1
 Date: 6/19/2018
 Cost Center 525
 P.O. Number 1820589
 Customer Invoice 544863

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 7/19/2018

Qty	Units	Description	Unit Price	Total
1.00	EA	Employee Opinion Surveys	18,000.00	18,000.00

ATTENTION: Victoria Orozco

RECEIVED
 JUN 25 2018
 TARRANT COUNTY CLERK
 1000 GRASSLAND BLVD
 FORT WORTH, TX 76102

Subtotal	\$18,000.00
Tax	
Balance Due	\$18,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 544863		Balance Due \$18,000.00	
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.							



Received By: EPISD\ngrodrig
 On: 08/24/2018

P.O. # 1902030



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Page: 1
 Date: 9/1/2018
 Cost Center 545
 P.O. Number
 Customer
 Invoice 548095

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Net 30 Days
 Due Date 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

RECEIVED

AUG 16 2018

Financial Services
 Accounts Payable

Approved for Payment:

 Jeanne C. Collins
 EPISD General Counsel

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 548095	Balance Due \$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.					



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

1
 9/1/2018
 525
 1907781
 550844

INVOICE

Vincent Sheffield
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

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, 2018 thru September 30, 2019

RECEIVED

NOV 13 2018

Financial Services
 Accounts Payable

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

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	550844 \$2,525.00
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.

Received By: EPISD\spberman
 11/15/2018

Received By: EPISD\ngrodrig
 On: 08/09/2018

PO # 1900079



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Page: 1
 Date: 9/1/2018
 Cost Center 545
 P.O. Number
 Customer
 Invoice 549120

INVOICE

Juan Cabrera
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:

Terms Net 30 Days
 Due Date 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

RECEIVED

AUG 06 2018

Financial Services
 Accounts Payable

Approved for Payment:

 Jeanne C. Collins
 EPISD General Counsel

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	549120 \$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.					

Received By: EPISD\ngrodrig
On: 08/23/2018

Project P.O. # 1900979



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Page: 1
Date: 7/31/2018
Cost Center 545
P.O. Number
Customer
Invoice 550249

INVOICE

Jeanne Cezanne Collins
EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

Approved for Payment:

Jeanne C. Collins
EPISD General Counsel

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

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 111	781.00	781.00
1.00	EA	Update printing/shipping costs	63.28	63.28

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AUG 16 2018

Financial Services
Accounts Payable

Subtotal	\$844.28
Tax	
Balance Due	\$844.28

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		550249 \$844.28	
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.							

Received By: EPISD\addiaz
 On: 10/17/2018



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Page: 1
 Date: 9/20/2018
 Cost Center 545
 P.O. Number
 Customer
 Invoice 552366

INVOICE

Project P.O. #190097A

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SEP 24 2018

In-House Counsel's Office

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 10/20/2018

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 CAA, CHE, DEE, GKC(R)	2.52	2.52
3.00	PG	Local District Update Unique Policy Changes	34.00	102.00
1.00	CP	Printing Charges CKE, GNE	0.84	0.84

RECEIVED
 OCT 11 2018
 Financial Services
 Accounts Payable

Approved for Payment:

 Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$377.36
Tax	
Balance Due	\$377.36

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	552366 \$377.36
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.					

Received By: EPISD\addiaz
 On: 10/17/2018



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Page: 1
 Date: 9/27/2018
 Cost Center: 545
 P.O. Number:
 Customer:
 Invoice: 552629

INVOICE

Project P.O. # 1900979

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 10/27/2018

Qty	Units	Description	Unit Price	Total
6.00	PG	Local District Update Unique Policy Changes	34.00	204.00
1.00	CP	Printing Charges LDU 2018.11 CFC(E)	1.12	1.12

RECEIVED
 OCT 11 2018

Approved for Payment: *[Signature]*
 Financial Services
 Accounts Payable
 Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$205.12
Tax	
Balance Due	\$205.12

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 552629	Balance Due \$205.12
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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Project P.O.
 # 1900979

Page: 1
 Date: 10/31/2018
 Cost Center 545
 P.O. Number
 Customer Invoice 555415

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

RECEIVED
 NOV 11 R 2018
 In-House Counsel's Office

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

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 2018.12 EHBE, GBAA	0.84	0.84
5.00	PG	Local District Update Unique Policy Changes	34.00	170.00
1.00	CP	Printing Charges LDU 2018.13 CO, CRD, EEH, EHBD	1.40	1.40

RECEIVED

DEC 05 2018

Financial Services
Accounts Payable

Approved for Payment:

Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$240.24
Tax	
Balance Due	\$240.24

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Invoice Balance Due		555415 \$240.24	
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							

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Received By: EPISD/spherman
 Date: 12/06/2018

Received By: EPISD\itvelez
 On: 12/17/2018



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Serving Texas Schools Since 1949

Page: 1
 Date: 11/29/2018
 Cost Center 545
 P.O. Number
 Customer
 Invoice 555826

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project P.O.
 # 1900979*

Notes:

Terms Net 30 Days
 Due Date 12/29/2018

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 2018.14 BJCF	1.12	1.12

RECEIVED

DEC 06 2018

Financial Services
 Accounts Payable

RECEIVED

DEC 11 2018

In-House Counsel's Office

Approved for Payment:

Jeanne C. Collins
 Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$35.12
Tax	
Balance Due	\$35.12

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	555826 \$35.12
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.					

Received By: EPISD\addiaz
 On: 02/06/2019



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Serving Texas Schools Since 1949

Page: 1
 Date: 1/10/2019
 Cost Center 545
 P.O. Number
 Customer
 Invoice 556710

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project P.O.
 # 1900979*

RECEIVED

JAN 15 2019

In-House Counsel's Office

Notes: Terms Due Date Net 30 Days 2/9/2019

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 2018.15 GKD	3.36	3.36
1.00	PG	Local District Update Unique Policy Changes	34.00	34.00
1.00	CP	Printing Charges LDU 2018.16 CO	0.56	0.56

RECEIVED

JAN 25 2019

Financial Services
 Accounts Payable

Approved:
 Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$71.92
Tax	
Balance Due	\$71.92

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	556710 \$71.92
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.					

Received By: EPISD\ngrodrig
On: 02/26/2019



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Serving Texas Schools Since 1949

Page: 1
Date: 2/1/2019
Cost Center 545
P.O. Number
Customer
Invoice 558054

INVOICE

Project P.O.
1900979

RECEIVED

FEB 1 2019

Jeanne Cezanne Collins
EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

In-House Counsel's Office

Notes:

Terms Due Date Net 30 Days
3/3/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 112	1,104.00	1,104.00
1.00	EA	Update printing/shipping costs	51.52	51.52

RECEIVED

FEB 18 2019

Financial Services
Accounts Payable

Approved for Payment:


Jeanne C. Collins
EPISD General Counsel

Subtotal	\$1,155.52
Tax	
Balance Due	\$1,155.52

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		558054 \$1,155.52	
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.

Received By: EPISD\ngrodrig
 On: 04/01/2019



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 Date: 3/7/2019
 Cost Center 545
 P.O. Number
 Customer Invoice 558675

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project P.O.
 # 1900979*

Notes: Terms Due Date Net 30 Days 4/6/2019

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 2019.02 GN(R)	0.56	0.56

RECEIVED

MAR 13 2019

In-House Counsel's Office

Approved for Payment:

 Jeanne C. Collins
 EPISD General Counsel

RECEIVED

MAR 14 2019

Financial Services
 Accounts Payable

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		558675 \$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.							

Received By: EPISD\addiaz
 On: 06/04/2019

Page: 1
 Date: 5/23/2019
 Cost Center 545
 P.O. Number
 Customer Invoice 561600



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INVOICE

Project P.O. #1900779

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 6/22/2019

Qty	Units	Description	Unit Price	Total
7.00	PG	Local District Update Unique Policy Changes	34.00	238.00
1.00	CP	Printing Charges LDU 2019.03 DC,DH,FDA,FDB	2.52	2.52

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MAY 27 2019

In-House Counsel's Office



MAY 29 2019

Financial Services
Accounts Payable

Subtotal	\$240.52
Tax	
Balance Due	\$240.52

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	561600 \$240.52
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.					

Received By: EPISD\ngrodrig
 On: 06/24/2019



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 P.O. Number
 Customer
 Invoice 562452

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project P.O.
 #1900979*

Notes: Terms Due Date Net 30 Days 7/6/2019

Qty	Units	Description	Unit Price	Total
9.00	PG	Local District Update Unique Policy Changes	34.00	306.00
1.00	CP	Printing Charges LDU 2019.04 EF(E),EFA(R)	2.24	2.24

Approved for Payment:

Jeanne C. Collins
 EPISD General Counsel

RECEIVED

JUN 17 2019

In-House Counsel's Office

RECEIVED

JUN 20 2019

Financial Services
 Accounts Payable

Subtotal \$308.24
 Tax

Balance Due \$308.24

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	562452 \$308.24
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.

Received By: EPISD\addiaz
 On: 12/07/2018



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Page: 1
 Date: 11/1/2018
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 P.O. Number
 Customer Invoice 552988

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Annual 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.

RECEIVED

NOV 25 2018

Financial Services
 Accounts Payable

PO 1908289

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	552988 \$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		CVW#
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.					

Received By: EP\SD\addiaz
 On: 12/07/2018



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Page: 1
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 P.O. Number
 Customer
 Invoice 553867

INVOICE
TASB ANNUAL MEMBERSHIP

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:		Terms	Annual
Qty	Units	Due Date	1/31/2019
1.00	EA	2019 TASB MEMBERSHIP FEE School Districts	Unit Price 11,000.00
			Total 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 \$579,703,655.00

PO 1908289

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NOV 25 2018

Financial Services
 Accounts Payable

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		553867 \$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.							

Received By: EPISD\sphernan
 On: 02/19/2019

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Page: 1
 Date: 9/30/2018
 Cost Center 197
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 Customer
 Invoice 554816

INVOICE

Mariza Garcia-Fuentes
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$39,334.57 reimbursed for September SHARS Billing Service	2,360.07	2,360.07

RECEIVED
 FEB 13 2019
 Financial Services
 Accounts Payable

[Handwritten Signature]
 Approved Signature

Subtotal	\$2,360.07
Tax	
Balance Due	\$2,360.07

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 554816 Balance Due \$2,360.07	
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.					

Received By: EPISD\spberman
 On: 02/19/2019

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 10/31/2018
 197
~~1912952~~
 555589

INVOICE

Mariza Garcia-Fuentes
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:	Terms Due Date	Net 30 Days 11/30/2018	Unit Price	Total
			3,010.46	3,010.46
Qty 1.00	Units EA	Description 6.00% of \$50,174.26 reimbursed for October		
		SHARS Billing Service		

RECEIVED

FEB 13 2019

Financial Services
 Accounts Payable

Subtotal	\$3,010.46
Tax	
Balance Due	\$3,010.46

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	555589 \$3,010.46
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.					

Received By: EPISD\sphernan
 On: 02/19/2019

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 Cost Center 197
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 Customer Invoice 555963

INVOICE

Julie Uranga
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$103,892.09 reimbursed for November SHARS Billing Service	6,233.53	6,233.53

RECEIVED
 FEB 13 2019
 Financial Services
 Accounts Payable

Subtotal	\$6,233.53
Tax	
Balance Due	\$6,233.53

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		555963 \$6,233.53	
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.							

Received By: EPISD\sphernan
 On: 02/19/2019

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 Customer Invoice 556456

INVOICE

Julie Uranga
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$165,798.29 reimbursed for December SHARS Billing Service	9,947.90	9,947.90

RECEIVED

FEB 13 2019

Financial Services
 Accounts Payable

RECEIVED

FEB 1 - 2019

SPECIAL EDUCATION
 AND SPECIAL SERVICES

Subtotal	\$9,947.90
Tax	
Balance Due	\$9,947.90

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Invoice Balance Due	556456 \$9,947.90
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.					

Received By: EPISD\ngrodrig
 On: 01/14/2019

PO 1907740



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 Cost Center 565
 P.O. Number DA181907
 Customer Invoice 556019

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Net 30 Days
 Due Date 1/12/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	OLC - Online Learning Center Hatch-Future of Education	30.00	30.00
1.00	EA	OLC - Online Learning Center Hatch-Bullying/Davids law	30.00	30.00

RECEIVED
 DEC 21 2018
 Financial Services
 Accounts Payable

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		556019 \$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.							

Received By: EPISD\sphernan
 On: 02/19/2019

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 Cost Center 197
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 Invoice 558006

INVOICE

Julie Uranga
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:

Terms Due Date Net 30 Days
 3/2/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$19,270.63 reimbursed for January SHARS Billing Service	1,156.24	1,156.24

RECEIVED

FEB 18 2019

Financial Services
 Accounts Payable

RECEIVED *db*
 FEB 15 2019

Subtotal	\$1,156.24
Tax	
Balance Due	\$1,156.24

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Invoice Balance Due		558006 \$1,156.24	
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.							

Received By: EPISD\spberman
 On: 04/11/2019



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Page:
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 2/28/2019
 1915707¹⁹⁷
 558618

INVOICE

Julie Uranga
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$23,170.60 reimbursed for February SHARS Billing Service	1,390.24	1,390.24

E-MAILED
APR 03 2019
 Financial Services
 Accounts Payable

RECEIVED

MAR 27 2019

SPECIAL EDUCATION
 AND SPECIAL SERVICES

Subtotal	\$1,390.24
Tax	
Balance Due	\$1,390.24

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	558618 \$1,390.24
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.



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 3/31/2019
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 1916791
 559114

INVOICE

Julie Uranga
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

JK

Notes:	Terms Due Date	Net 30 Days 4/30/2019
--------	-------------------	--------------------------

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$51,338.26 reimbursed for March SHARS Billing Service	3,080.30	3,080.30

RECEIVED

APR 23 2019

Financial Services
 Accounts Payable

Subtotal	\$3,080.30
Tax	
Balance Due	\$3,080.30

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		559114 \$3,080.30	
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.							

Received By: EPISD\ngrodrig
 On: 05/29/2019



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 Cost Center 197
 P.O. Number 1018256
 Customer Invoice 559807

INVOICE

Julie Uranga
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

UB.

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$94,405.55 reimbursed for April	5,664.33	5,664.33

SHARS Billing Service

RECEIVED

MAY 24 2019

Financial Services
 Accounts Payable

Subtotal	\$5,664.33
Tax	
Balance Due	\$5,664.33

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	559807 \$5,664.33
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.					

Received By: EPISD\sphernan
 On: 06/25/2019



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 5/31/2019
 197
 1918256
 562223

INVOICE

Julie Uranga
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$196,001.47 reimbursed for May SHARS Billing Service	11,760.09	11,760.09

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JUN 11 2019

Financial Services
 Accounts Payable

Subtotal	\$11,760.09
Tax	
Balance Due	\$11,760.09

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	562223 \$11,760.09
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.					

Received By: EPISD\sphernan
 On: 06/19/2019



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 Customer
 Invoice 560431

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JUN 13 2019

In-House Counsel's Office

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Project P.O.
 # 10118758

Notes: Terms Due Date Annual 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.

RECEIVED

JUN 13 2019

Financial Services
 Accounts Payable

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		560431 \$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.							

Received By: EPISD\spHERnan
 On: 06/12/2019



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 Customer
 Invoice 561166

INVOICE

RECEIVED

JEANNE CEZANEE COLLINS
 EL PASO ISD
 PO BOX 20100
 EL PASO TX 79998-0100

P.O. # 1918611

In-House Counsel's Office

Notes: Terms Due Date Annual 7/1/2019

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.

RECEIVED

JUN 12 2019

Financial Services
 Accounts Payable

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		561166 \$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.

Received By: EPISD\ngrodrig
 On: 05/29/2019



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Page: 1
 Date: 5/23/2019
 Cost Center 564
 P.O. Number 1917845
 Customer Invoice 561446

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Net 30 Days
 Due Date 6/22/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute San Antonio, June 13-15,2019	395.00	395.00

Juan Cabrera Full Registration (Thursday-Saturday)

RECEIVED
 MAY 28 2019
 Financial Services
 Accounts Payable

Subtotal	\$395.00
Tax	
Balance Due	\$395.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		561446 \$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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Page: 1
 Date: 5/23/2019
 Cost Center 564
 P.O. Number 1917845
 Customer Invoice 561447

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 6/22/2019

Qty	Units	Description	Unit Price	Amount
1.00	EA	Summer Leadership Institute Ft Worth, June 20-22,2019	395.00	395.00

Juan Cabrera Full Registration (Thursday-Saturday)

RECEIVED
 MAY 28 2019
 Financial Services
 Accounts Payable

Subtotal	\$395.00
Tax	
Balance Due	\$395.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	561447 \$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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 On: 05/29/2019



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 Date: 5/23/2019
 Cost Center: 525
 P.O. Number: 1905821
 Customer Invoice: 561676

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 6/22/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Employee Opinion Surveys	14,000.00	14,000.00

Attention: Victoria Orozco

RECEIVED
 MAY 28 2019
 Financial Services
 Accounts Payable

Subtotal	\$14,000.00
Tax	
Balance Due	\$14,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 561676	Balance Due \$14,000.00
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.					

Received By: EPISD\sphernan
 On: 06/25/2019



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 Date: 6/6/2019
 Cost Center 525
 P.O. Number 1909556
 Customer Invoice 562513

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 7/6/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Consulting Services Individual District Services	11,000.00	11,000.00

Attention: Martha Aguirre

RECEIVED
 JUN 11 2019
 Financial Services
 Accounts Payable

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	562513 \$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.					

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 P.O. Number: 1918222
 Customer Invoice: 562555

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 7/6/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute Ft Worth, June 20-22,2019	395.00	395.00

Carla Gonzales Full Registration (Thursday-Saturday)

RECEIVED

JUN 11 2019

Financial Services
 Accounts Payable

Subtotal	\$395.00
Tax	
Balance Due	\$395.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	562555 \$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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 Cost Center: 564
 P.O. Number: 1918222
 Customer Invoice: 563803

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:		Terms	Net 30 Days	
		Due Date	7/27/2019	
Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute San Antonio, June 13-15,2019	395.00	395.00
Jose Lopez Full Registration (Thursday-Saturday)				

RECEIVED
 JUL 14 2019
 Financial Services
 Accounts Payable

Subtotal	\$395.00
Tax	
Balance Due	\$395.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	563803 \$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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 On: 06/25/2019

Page: 1
 Date: 6/20/2019
 Cost Center 564
 P.O. Number 1918787
 Customer
 Invoice 563405

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 7/20/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Summer Leadership Institute San Antonio, June 13-15,2019	365.00	365.00
Robert Geske Two-Day Registration (Friday & Saturday ONLY)				

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JUN 20 2019

Financial Services
 Accounts Payable

Subtotal	\$365.00
Tax	
Balance Due	\$365.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	563405 \$365.00
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.					

Received By: EPISD\addiaz
 On: 08/30/2019



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 Customer
 Invoice 563503

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project P.O.
 # 20090699*

RECEIVED

JUL 15 2019

In-House Counsel's Office

Notes:

Terms Net 30 Days
 Due Date 7/27/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 113	825.00	825.00
1.00	EA	Update printing/shipping costs	40.32	40.32

Approved for Payment:

 Jeanne C. Collins
 In-House Counsel

RECEIVED

AUG 28 2019

Financial Services
 Accounts Payable

Subtotal	\$865.32
Tax	
Balance Due	\$865.32

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	563503 \$865.32
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.					

Received By: EPISD\addiaz
 On: 08/30/2019



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 Date: 7/18/2019
 Cost Center 545
 P.O. Number
 Customer
 Invoice 564240

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project PO
 A-20000679*

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JUL 18 2019

In-House Counsel's Office

Notes: Terms Due Date Net 30 Days 8/17/2019

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 2019.05	0.56	0.56
	DC			

Approved for Payment:

 Jeanne C. Collins
 EPISD General Counsel

RECEIVED

AUG 28 2019

Financial Services
 Accounts Payable

Subtotal	\$34.56
Tax	
Balance Due	\$34.56

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc.		Customer Invoice		564240	
		PO Box 975112		Balance Due		\$34.56	
		Dallas, TX 75397-5112					
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.							

Received By: EPISD\addiaz
 On: 08/30/2019



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Page: 1
 Date: 9/1/2019
 Cost Center 545
 P.O. Number
 Customer
 Invoice 565062

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AUG 0 2019

In-House Counsel's Office

Juan Cabrera
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project P.O.
 # 200-2019*

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

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AUG 28 2019

Financial Services
 Accounts Payable

Approved for Payment:

[Signature]
 Jeanne C. Collins
 EPISD General Counsel

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	565062 \$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.					

Received By: EPISD\addiaz
 On: 08/30/2019



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Page: 1
 Date: 7/31/2019
 Cost Center 545
 P.O. Number
 Customer
 Invoice 567297

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

*Project P O
 A. 20021099*

RECEIVED
 AUG 01 2019
 In-House Counsel's Office

Notes:

Terms Due Date Net 30 Days
 8/30/2019

Qty	Units	Description	Unit Price	Total
18.00	PG	Local District Update Unique Policy Changes	34.00	612.00
1.00	CP	Printing Charges LDU 2019.06 EIA,EIC,EIE	2.80	2.80

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AUG 28 2019

Financial Services
 Accounts Payable

Approved for Payment:

[Signature]
 Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$614.80
Tax	
Balance Due	\$614.80

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	567297 \$614.80
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.					

Received By: EPISD\sphernan
 On: 09/12/2019



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Page: 1
 Date: 8/29/2019
 Cost Center: 545
 P.O. Number:
 Customer Invoice: 569832

INVOICE

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SEP 0 2019

In-House Counsel's Office

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 9/28/2019

Qty	Unit	Description	Amount	Total
1.00	PG	Local District Update Unique Policy Changes	34.00	34.00
1.00	CP	Printing Charges LDU 2019.07 BED	0.56	0.56

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SEP 10 2019

Financial Services
Accounts Payable

Approved for Payment:

Jeanne C. Collins
 Jeanne C. Collins
 EPISD General Counsel

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 569832 Balance Due \$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.					

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 Cost Center 565
 P.O. Number 2001056
 Customer Invoice 569788

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Net 30 Days
 Due Date 9/30/2019

Qty	Units	Description	Unit Price	Total
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Subtotal	\$1,933.99
Tax	
Balance Due	\$1,933.99

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	509/00
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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On: 12/18/2019

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Date: 8/31/2019
Cost Center 565
P.O. Number 2001056
Customer
Invoice 569788

INVOICE

EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

Notes:

Terms
Due Date

Net 30 Days
9/30/2019

Qty	Units	Description	Unit Price	Total
1.00	DY	Consultant Fee Session w/Gore 8/6/19	900.00	900.00
1.00	EA	Travel Expenses Airfare	669.96	669.96
1.00	EA	Travel Expenses Hotel	188.44	188.44
1.00	EA	Travel Expenses Uber/taxi	52.44	52.44
1.00	EA	Travel Expenses Mileage 58@.58	33.64	33.64
1.00	EA	Travel Expenses Meals	70.81	70.81
1.00	EA	Travel Expenses Airport parking	18.70	18.70

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DEC 13 2019

Financial Services
Accounts Payable

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 On: 01/09/2020

Page: 1
 Date: 10/31/2019
 Cost Center: 565
 P.O. Number: 2001056
 Customer Invoice: 573046

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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 DEC 16 2019

Financial Services
 Accounts Payable

Notes: Terms Due Date Net 30 Days 11/30/2019

Qty	Units	Description	Unit Price	Total
1.00	DY	Consultant Fee Session w/Duron 10/21/19	900.00	900.00
1.00	EA	Travel Expenses Rental car	160.70	160.70
1.00	EA	Travel Expenses Airfare	699.96	699.96
1.00	EA	Travel Expenses Meals	38.80	38.80
1.00	EA	Travel Expenses Mileage 15.76@.58 To/From Austin Airport	9.14	9.14

Subtotal \$1,808.60
 Tax
 Balance Due \$1,808.60

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		573046 \$1,808.60	
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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Received By: EPISD\sphernan
On: 05/19/2020

Page: 1
Date: 4/30/2020
Cost Center: 565
P.O. Number: 2001056
Customer:
Invoice: 577548

INVOICE

EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	DY	Consultant Fee Session with Duron, 2/25/20	900.00	900.00 ✓
1.00	EA	Travel Expenses Airfare	742.76	742.76 ✓
1.00	EA	Travel Expenses Hotel	252.63	252.63 ✓
1.00	EA	Travel Expenses Rental Car	191.49	191.49 ✓
1.00	EA	Travel Expenses Meals	57.03	57.03 ✓
1.00	EA	Travel Expenses Parking	30.00	30.00 ✓

E-MAILED

MAY 13 2020

Financial Services
Accounts Payable

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 Date: 4/30/2020
 Cost Center: 565
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 Customer:
 Invoice: 577548

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:	Terms Due Date	Net 30 Days 5/30/2020
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Qty	Units	Description	Unit Price	Total
-----	-------	-------------	------------	-------

Subtotal	\$2,173.91
Tax	
Balance Due	\$2,173.91

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		577548 \$2,173.91	
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.							

Received By: EPISD\sphernan
 On: 12/05/2019



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 Date: 11/1/2019
 Cost Center: 545
 P.O. Number:
 Customer:
 Invoice: 573155

INVOICE

PO# 2002699

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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NOV 13 2019

In-House Counsel's Office

Notes:

Terms: Net 30 Days
 Due Date: 12/1/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 114	1,774.00	1,774.00
1.00	EA	Update printing/shipping costs	134.68	134.68

Approved for Payment:

Jeanne C. Collins
 EPISD General Counsel

RECEIVED

NOV 22 2019

Financial Services
 Accounts Payable

Subtotal	\$1,908.68
Tax	
Balance Due	\$1,908.68

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 573155		Balance Due \$1,908.68	
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.							

Received By: EPISD\ngrodrig
 On: 12/17/2019



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 Date: 11/14/2019
 Cost Center 545
 P.O. Number
 Customer
 Invoice 573459

INVOICE

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NOV 21 2019

In-House Counsel's Office

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

POT# 200 26 99

Notes: Terms Net 30 Days
 Due Date 12/14/2019

Qty	Unit	Description	Amount	Total
9.00	PG	Local District Update Unique Policy Changes	34.00	306.00
1.00	CP	Printing Charges LDU 2019.19 ELA	1.68	1.68

RECEIVED

DEC 09 2019

Financial Services
 Accounts Payable

Approved for Payment:

Jeanne C. Collins
 Jeanne C. Collins
 EPISD General Counsel

Subtotal \$307.68
 Tax

Balance Due

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		573459 \$307.68	
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.							

Received By: EPISD\addiaz
 On: 02/05/2020



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Page: 1
 Date: 1/17/2020
 Cost Center 545
 P.O. Number
 Customer
 Invoice 575416

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

PO # 2002699

Notes: Terms Due Date Net 30 Days 2/16/2020

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 2020.01 EHAB	0.56	0.56

RECEIVED
 JAN 28 2020
 Financial Services
 Accounts Payable

Approved for Payment:

 Jeanne C. Collins
 EPISD General Counsel

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		575416 \$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.							

Received By: EPISD\spHERnan
 On: 02/27/2020



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Page: 1
 Date: 1/30/2020
 Cost Center: 545
 P.O. Number:
 Customer Invoice: 575742

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

RECEIVED

FEB 18 2020

Financial Services
 Accounts Payable

RECEIVED

FEB 08 2020

In-House Counsel's Office

PO # 2002699

Notes:

Terms
 Due Date

Net 30 Days
 2/29/2020

Qty	Units	Description	Unit Price	Total
5.00	PG	Local District Update Unique Policy Changes	34.00	170.00
1.00	CP	Printing Charges LDU 2020.02 CV,EHBD,EIA,FL	2.52	2.52

Approved for Payment:

Jeanne C. Collins
 EPISD General Counsel

Subtotal	\$172.52
Tax	
Balance Due	\$172.52

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		575742 \$172.52	
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.							

Received By: EPISD\sphernan
 On: 08/01/2019



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Page: 1
 Date: 6/30/2019
 Cost Center 197
 P.O. Number 2000941
 Customer Invoice 564065

DB

INVOICE

EL PASO ISD
 ATTN: KELLY BALL
 P O BOX 20100
 EL PASO TX 79998-0100

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$148,670.50 reimbursed for June SHARS Billing Service	8,920.23	8,920.23

RECEIVED

JUL 31 2019

Financial Services
Accounts Payable

RECEIVED

JUL 15 2019

Subtotal	\$8,920.23
Tax	
Balance Due	\$8,920.23

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	564065 \$8,920.23
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.

Received By: EPISD\addiaz
 On: 08/30/2019



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Page: 1
 Date: 7/31/2019
 Cost Center 197
 P.O. Number
 Customer
 Invoice 567447

2002680

INVOICE

Kelly Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:		Terms	Net 30 Days	
		Due Date	8/30/2019	
Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$125,462.50 reimbursed for July SHARS Billing Service	6,476.61	6,476.61

OB

RECEIVED

AUG 28 2019

Financial Services
 Accounts Payable

Subtotal	\$6,476.61
Tax	
Balance Due	\$6,476.61

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	567447 \$6,476.61
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.					

Received By: EPISD\ngrodrig
On: 09/20/2019



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Page: 1
Date: 9/1/2019
Cost Center 545
P.O. Number
Customer
Invoice 564697

INVOICE

Jeanne Cezanne Collins
EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

PO# 2003286

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

RECEIVED

SEP 11 2019

Financial Services
Accounts Payable

Approved for Payment:

Jeanne C. Collins
EPISD General Counsel

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		564697 \$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.							

Received By: EPISD\spheman
 On: 09/26/2019



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Page: 1
 Date: 9/1/2019
 Cost Center 525
 P.O. Number
 Customer
 Invoice 568750

INVOICE

2003965

Vincent Sheffield
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

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

RECEIVED
 SEP 26 2019
 Financial Services
 Accounts Payable

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

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 568750	Balance Due \$2,525.00
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.					

Received By: EPISD\ngrodrig
 On: 08/27/2019



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Page: 1
 Date: 8/15/2019
 Cost Center 525
 P.O. Number El Paso ISD
 Customer
 Invoice 569505

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

2002239

Notes: Terms Net 30 Days
 Due Date 9/14/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	Texas School HR Administrators Academy- November 4-5, 2019 Alberto Reyes HR Academy Attendee	385.00	385.00

RECEIVED

AUG 19 2019

Financial Services
 Accounts Payable

Subtotal	\$385.00
Tax	
Balance Due	\$385.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice	569505
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.					

Received By: EPISD\sphernan
 On: 01/22/2020



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Page: 1
 Date: 10/31/2019
 Cost Center: 499
 P.O. Number:
 Customer:
 Invoice: 570616

INVOICE
TASB ANNUAL MEMBERSHIP

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

PO 2011520

Notes: Terms Annual
 Due Date 1/31/2020

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 \$584,790,643.00

RECEIVED

JAN 17 2020

Financial Services
 Accounts Payable

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	570616 \$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.					

Received By: EPISDljnsmith
 On: 10/10/2019



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Page: 1
 Date: 9/27/2019
 Cost Center: 515
 P.O. Number: 2004612
 Customer: 571489
 Invoice: 571489

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes:		Terms	Net 30 Days	
		Due Date	10/27/2019	
Qty	Units	Description	Unit Price	Total
1.00	EA	Legislative Summary for School Officials	50.00	50.00
1.00	EA	Processing Fee	7.75	7.75
Shipped 9/23/19 to Oscar Frisbey				

RECEIVED

OCT 04 2019

Financial Services
 Accounts Payable

Subtotal	\$57.75
Tax	
Balance Due	\$57.75

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		571489 \$57.75	
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.							

Received By: EPISD\sphernan
 On: 11/07/2019



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Serving Texas Schools Since 1949

Page: 1
 Date: 9/30/2019
 Cost Center 197
 P.O. Number
 Customer
 Invoice 571773

INVOICE

Kelly Ball
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

2007681

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

Qty	Units	Description	Unit Price	Total
1.00	EA	6.00% of \$382.92 reimbursed for July SHARS Billing Service	22.98	22.98

RECEIVED

NOV 01 2019

Financial Services
 Accounts Payable

Subtotal	\$22.98
Tax	
Balance Due	\$22.98

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	571773 \$22.98
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.					

Received By: EPISD\sphernan
 On: 01/22/2020



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Page: 1
 Date: 10/31/2019
 Cost Center: 45
 P.O. Number
 Customer
 Invoice: 572348

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

P02011520

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.

RECEIVED
 JAN 17 2020
 Financial Services
 Accounts Payable

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	572348 \$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.					

Received By: EPISD\addiaz
 On: 02/07/2020



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Page: 1
 Date: 1/23/2020
 Cost Center: 525
 P.O. Number: 2011136
 Customer Invoice: 575536

INVOICE

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days
 2/22/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Employee Surveys	1,150.00	1,150.00

2018-2019 El Paso ISD - Employee Survey - employee presentation on January 14, 2020

Attention: Victoria Orozco

RECEIVED
 JAN 27 2020
 Financial Services
 Accounts Payable

Subtotal	\$1,150.00
Tax	
Balance Due	\$1,150.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	575536 \$1,150.00
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.					

Received By: EPISD\addiaz

On: 08/24/2020



Texas Association of School Boards
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Page: 1
Date: 2/27/2020
Cost Center 545
P.O. Number
Customer
Invoice 576295

INVOICE
PAST DUE

Jeanne Cezanne Collins
EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

po 2102260

E-MAILED:8/24/2020
Financial Services
Accounts Payable

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

Qty	Units	Description	Unit Price	Total
5.00	PG	Local District Update Unique Policy Changes	34.00	170.00
1.00	CP	Printing Charges LDU 2020.03 CCGB	1.12	1.12

Approved for Payment

Signed: Thursday, August 20, 2020

Signed: Thursday, August 20, 2020

Subtotal	\$171.12
Tax	
Balance Due	\$171.12

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	576295 \$171.12
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.					

Received By: EPISD\addiaz
On: 08/24/2020

E-MAILED:8/24/2020
Financial Services
Accounts Payable

Page: 1
Date: 4/1/2020
Cost Center 545
P.O. Number
Customer
Invoice 576734

INVOICE

po 2102260

Jeanne Cezanne Collins
EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

Notes: Terms Due Date Net 30 Days 5/1/2020

Qty	Units	Description	Unit Price	Total
3.00	PG	Local District Update Unique Policy Changes	34.00	102.00
1.00	CP	Printing Charges LDU 2020.02 DEC	1.40	1.40

Approved for Payment

Signed: Thursday, August 20, 2020



Signed: Thursday, August 20, 2020

Subtotal	\$103.40
Tax	
Balance Due	\$103.40

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		576734 \$103.40	
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.							

Received By: EPISD\ngrodrig
 On: 08/26/2020



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Page: 1
 Date: 7/1/2020
 Cost Center: 520
 P.O. Number:
 Customer:
 Invoice: 578083

INVOICE
PAST DUE

PO #2102260

E-MAILED:8/26/2020
Financial Services
Accounts Payable

JEANNE CEZANEE COLLINS
 EL PASO ISD
 PO BOX 20100
 EL PASO TX 79998-0100

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.

Approved for Payment

Signed: Wednesday, August 26, 2020

Signed: Wednesday, August 26, 2020

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		578083 \$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.							

Received By: EPISD\ngrodrig
 On: 08/26/2020



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Serving Texas Schools Since 1949

Page: 1
 Date: 7/1/2020
 Cost Center 520
 P.O. Number
 Customer
 Invoice 578086

INVOICE
 PAST DUE

PO # 2102260

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

E-MAILED: 8/26/2020
 Financial Services
 Accounts Payable

Notes: Terms Due Date Annual 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.

Approved for Payment

Signed: Wednesday, August 26, 2020

Subtotal	\$600.00
Tax	
Balance Due	\$600.00

Signed: Wednesday, August 26, 2020

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		578086 \$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.							

Received By: EPISD\addiaz
 On: 08/24/2020

E-MAILED:8/24/2020
 Financial Services
 Accounts Payable



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Serving Texas Schools Since 1949

Page: 1
 Date: 7/22/2020
 Cost Center 545
 P.O. Number
 Customer Invoice 581263

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

po 2102260

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

Qty	Units	Description	Unit Price	Total
3.00	EA	Local District Update 2020.05 Base Version Policy Changes DIA(E), FB(E), FFH(E)	20.00	60.00

RECEIVED

In-House Council's Office

Approved for Payment

Signed: Thursday, August 20, 2020

Signed: Thursday, August 20, 2020

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	581263 \$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.					

Received By: EPISD\ngrodrig
 On: 08/24/2020



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Page: 1
 Date: 9/1/2020
 Cost Center 545
 P.O. Number
 Customer
 Invoice 581627

INVOICE

Jeanne Cezanne Collins
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

E-MAILED:8/24/2020
Financial Services
Accounts Payable

po2102260

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	581627 \$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.

Received By: EPISD\ngrodrig
 On: 08/24/2020



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Page: 1
 Date: 9/1/2020
 Cost Center 545
 P.O. Number
 Customer Invoice 582652

INVOICE

Juan Cabrera
 EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

E-MAILED:8/24/2020
 Financial Services
 Accounts Payable

po 2102260

Notes:

Terms Net 30 Days
 Due Date 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	582652 \$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.					

E-MAILED:8/24/2020
Financial Services
Accounts Payable



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Page: 1
Date: 8/6/2020
Cost Center 545
P.O. Number
Customer
Invoice 585061

INVOICE

po 2102260

Jeanne Cezanne Collins
EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

RECEIVED

AUG 2020

In-House Counsel's Office

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

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 115	1,339.25	1,339.25
1.00	EA	Update printing/shipping costs	92.68	92.68

Approved for Payment

Signed: Thursday, August 20, 2020

Signed: Thursday, August 20, 2020

Subtotal	\$1,431.93
Tax	
Balance Due	\$1,431.93

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		585061 \$1,431.93	
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.							

Received By: EPISD\addiaz
 On: 12/15/2020

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Invoice **PO #2102260**

E-MAILED: 12/15/2020
Financial Services
Accounts Payable

El Paso ISD
 6531 Boeing Dr
 El Paso, TX 79925

Number 601967
 Invoice date 10/29/2020
 Page 1 of 1
 Date and time 11/2/2020 10:31 AM
 Sales order TASB-004787
 Requisition
 Your reference
 Our reference BEVERLY HURBACE
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 11/28/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL020	Local District Update - 2020.06 Base Version Policy Changes FB(E), FFH(E)		2.00	Ea	22.00	0.00	44.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$44.00	0.00	0.00	44.00	0.00	\$44.00 USD

Due date 11/28/2020

Approved for Payment

Signed: Monday, December 14, 2020

Signed: Monday, December 14, 2020

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	601967
				Balance due	\$44.00
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					

Received By: EPISD\addiaz
 On: 12/16/2020

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PO #2102260

Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

E-MAILED:12/16/2020
 Financial Services
 Accounts Payable

Number 603365
 Invoice date 11/19/2020
 Page 1 of 1
 Date and time 11/20/2020 9:29 AM
 Sales order TASB-005284
 Requisition
 Your reference
 Our reference BEVERLY HURBACE
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 12/19/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	Local District Update, 2020.07 Unique Policy Changes DK(R)		7.00	Ea	36.00	0.00	252.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$252.00	0.00	0.00	252.00	0.00	\$252.00 USD

Due date 12/19/2020

Approved for Payment

Signed: Wednesday, December 16, 2020

Signed: Wednesday, December 16, 2020

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	603365
				Balance due	\$252.00
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					

Received By: EPISD\addiaz
 On: 01/12/2021

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PO #2102260

Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 604270
 Invoice date 1/7/2021
 Page 1 of 1
 Date and time 1/7/2021 9:07 AM
 Sales order TASB-006214
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 2/6/2021

E-MAILED:1/12/2021
Financial Services
Accounts Payable

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2020.08 Local District Update, Unique Policy Changes CH, CPC, DIA(R), FFH(R)		33.00	Ea	36.00	0.00	1,188.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$1,188.00	0.00	0.00	1,188.00	0.00	\$1,188.00 USD

Due date 2/6/2021

Approved for Payment

Signed: Tuesday, January 12, 2021

Signed: Tuesday, January 12, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	604270
				Balance due	\$1,188.00
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					

Received By: EPISD\algerome
 On: 03/24/2021

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E-MAILED:3/24/2021
 Financial Services
 Accounts Payable



PO #2102260

Invoice

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 606476
 Invoice date 3/18/2021
 Page 1 of 1
 Date and time 3/18/2021 8:01 AM
 Sales order TASB-008706
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 4/17/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.01 Local District Update, Unique Policy Changes FNF, FO		4.00	Ea	36.00	0.00	144.00
POL028	2021.02 Local District Update, Unique Policy Changes BQA		1.00	Ea	36.00	0.00	36.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$180.00	0.00	0.00	180.00	0.00	\$180.00 USD

Due date 4/17/2021

Approved for Payment

Signed: Tuesday, March 23, 2021

Jeanne Cezanne Collins

Signed: Tuesday, March 23, 2021

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer Invoice 606476 Balance due \$180.00
---------------------	--	--

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		

Received By: EPISD\ctellez
 On: 05/21/2021

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E-MAILED:5/21/2021
 Financial Services
 Accounts Payable



PO #2102260

Invoice

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 608347
 Invoice date 5/20/2021
 Page 1 of 1
 Date and time 5/20/2021 7:39 AM
 Sales order TASB-010795
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 6/19/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.03 Local District Update, Unique Policy Changes FDB(R)		5.00	Ea	36.00	0.00	180.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$180.00	0.00	0.00	180.00	0.00	\$180.00 USD

Due date 6/19/2021

Approved for Payment

Signed: Thursday, May 20, 2021

Signed: Thursday, May 20, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	608347
				Balance due	\$180.00
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					

Received By: EPISD\addiaz
 On: 06/21/2021

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Invoice PO #2102260

E-MAILED: 6/21/2021
 Financial Services
 Accounts Payable
 By: EPISD\addiaz

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 610906
 Invoice date 6/17/2021
 Page 1 of 1
 Date and time 6/17/2021 8:05 AM
 Sales order TASB-015278
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 7/17/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 117		1.00	Ea	1,140.00	0.00	1,140.00
	Configuration_copy2						
	X Pages 11						
	Tally Pages 0						
POL021	Printing/Shipping Charges		1.00	Ea	40.60	0.00	40.60
	Configuration						
	Quantity 1						
	X Pages 290						

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$1,180.60	0.00	0.00	1,180.60	0.00	\$1,180.60 USD

Due date 7/17/2021

Approved for Payment

Signed: Friday, June 18, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Signed: Friday, June 18, 2021		Customer	
				Invoice		610906	
				Balance due		\$1,180.60	
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							

Received By: EPISD\addiaz
On: 06/21/2021

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E-MAILED: 6/21/2021
Financial Services
Accounts Payable
By: EPISD\addiaz

PO # 2102260

Invoice

Jeanne Cezanne Collins
El Paso ISD
PO Box 20100
El Paso, TX 79998

Number 611089
Invoice date 6/17/2021
Page 1 of 1
Date and time 6/17/2021 8:27 AM
Sales order TASB-015918
Requisition
Your reference
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 7/17/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.04 Local District Update, Unique Policy Changes EIC(R)		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 7/17/2021

Approved for Payment

Signed: Friday, June 18, 2021

Signed: Friday, June 18, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	611089
				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					

Received By: EPISD\dlmarti2
 On: 04/05/2020

Page: 1
 Date: 3/19/2020
 Cost Center: 525
 P.O. Number: 2004126
 Customer Invoice: 576605

INVOICE

E-MAILED

MAR 31 2020

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Financial Services
 Accounts Payable

Notes: Terms Due Date Net 30 Days 4/18/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Employee Surveys	14,000.00	14,000.00

HR Services Agreement for Employee Survey
 Attention: Victoria Orozco

Subtotal	\$14,000.00
Tax	
Balance Due	\$14,000.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due		576605 \$14,000.00	
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.							

Received By: EPISD\addiaz
 On: 05/12/2020



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Page: 1
 Date: 4/23/2020
 Cost Center 525
 P.O. Number
 Customer
 Invoice 577122

INVOICE

2005207

EL PASO ISD
 P O BOX 20100
 EL PASO TX 79998-0100

Notes: Terms Net 30 Days
 Due Date 5/23/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	Consulting Services Individual District Services	11,000.00	11,000.00

HR Services - Pay Maintenance Agreement
 Attention: Martha Aguirre

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 MAY 05 2020
 Financial Services
 Accounts Payable

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 577122		Balance Due \$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.							



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Page: 1
Date: 9/1/2020
Cost Center 525
P.O. Number
Customer
Invoice 585979

INVOICE

Vincent Sheffield
EL PASO ISD
P O BOX 20100
EL PASO TX 79998-0100

2106585

E-MAILED: 1/26/2021
Financial Services
Accounts Payable

Notes: Terms Due Date Net 30 Days 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.		Customer Invoice		585979	
		PO Box 975112		Balance Due		\$3,000.00	
		Dallas, TX 75397-5112					
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.

Received By: EPISD\addiaz
 On: 11/18/2020

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PO 2105109

Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

E-MAILED:11/18/2020
 Financial Services
 Accounts Payable

Number 601032
 Invoice date 10/16/2020
 Page 1 of 1
 Date and time 11/18/2020 1:31 PM
 Sales order TASB-001675
 Requisition
 Your reference 2105109
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 11/15/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS021	Texas School HR Administrators Academy - 10/22/20 - 11/12/20	Alberto Reyes	1.00	Ea	250.00	0.00	250.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$250.00	0.00	0.00	250.00	0.00	\$250.00 USD

Due date 11/15/2020

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	601032
				Balance due	\$250.00
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					

Received By: EPISD\ngrodrig
 On: 12/11/2020

TASB Legal Assistance Fund
 P.O. Box 400 | Austin, TX 78767-0400
 12007 Research Blvd. | Austin, TX 78759
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PO 2107613

E-MAILED:12/11/2020
 Financial Services
 Accounts Payable

Invoice

Number 600218
 Invoice date 10/23/2020
 Page 1 of 1
 Date and time 10/23/2020 2:44 PM
 Sales order LAF-000219
 Requisition
 Your reference
 Our reference Gayla Lantzsch
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 1/31/2021

El Paso ISD
 6531 Boeing Dr
 El Paso, TX 79925

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

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.

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	
				Invoice	600218
				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					

Received By: EPISD\ngrodrig
 On: 12/11/2020

Texas Association of School Boards
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PO2107613

E-MAILED:12/11/2020
 Financial Services
 Accounts Payable

Invoice

Number 602326
 Invoice date 10/29/2020
 Page 1 of 1
 Date and time 10/29/2020 1:57 PM
 Sales order TASB-004301
 Requisition
 Your reference
 Our reference Gayla Lantzsch
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 1/31/2021

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

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 576,622,485.00</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	
				Invoice 602326	
				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					

Received By: EPISD\addiaz
 On: 10/19/2021

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



P.O. #2201115

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

E-MAILED: 10/19/2021
 Financial Services
 Accounts Payable
 By: EPISD\addiaz

Invoice

Number 604651
 Invoice date 1/14/2021
 Page 1 of 1
 Date and time 9/24/2021 8:37 AM
 Sales order TASB-006705
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 2/13/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update		1.00	Ea	704.00	0.00	704.00
	Configuration_copy2						
	X Pages 1						
	Tally Pages 0						
POL021	Printing/Shipping Charges		1.00	Ea	53.48	0.00	53.48
	Configuration						
	Quantity 1						
	X Pages 382						

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$757.48	0.00	0.00	757.48	0.00	\$757.48 USD

Due date 2/13/2021

Approved For Payment

Signed: Saturday, October 16, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
		Signed: Saturday, October 16, 2021		Invoice 604651	
				Balance due \$757.48	
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					

Received By: EPISD\addiaz
 On: 08/06/2021

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



E-MAILED: 8/6/2021
 Financial Services
 Accounts Payable
 By: EPISD\addiaz

Invoice PO
#2201115

Number 613709
 Invoice date 7/29/2021
 Page 1 of 1
 Date and time 7/29/2021 8:03 AM
 Sales order TASB-020092
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 8/28/2021

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL020	Local District Update - Base Version Policy Changes		1.00	Ea	22.00	0.00	22.00
POL028	2021.06 Local District Update, Unique Policy Changes CB(L), FD(E), FD(L), FDC(E), FNF(L), FNG(L), FO(L)		16.00	Ea	36.00	0.00	576.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$598.00	0.00	0.00	598.00	0.00	\$598.00 USD

Due date 8/28/2021

Approved for Payment

Signed: Monday, August 2, 2021

Signed: Monday, August 2, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	613709
				Balance due	\$598.00
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					

Received By: EPISD\addiaz
On: 10/19/2021

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



P.O. #2201115

Jeanne Cezanne Collins
El Paso ISD
PO Box 20100
El Paso, TX 79998

E-MAILED: 10/19/2021
Financial Services
Accounts Payable
By: EPISD\addiaz

Invoice

Number 618859
Invoice date 9/30/2021
Page 1 of 1
Date and time 9/30/2021 8:19 AM
Sales order TASB-030050
Requisition
Your reference
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 10/30/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.08 Local District Update, Unique Policy Changes AE, DEC		7.00	Ea	36.00	0.00	252.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$252.00	0.00	0.00	252.00	0.00	\$252.00 USD

Due date 10/30/2021

Approved for Payment

Signer: Saturday, October 16, 2021

Remittance Address: Signer: Saturday, October 16, 2021		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 618859 Balance due \$252.00	
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					

Received By: EPISD\ctellez
 On: 12/10/2021

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 (512) 467-0222 | www.tasb.org

E-MAILED: 12/10/2021
 Financial Services
 Accounts Payable
 By: EPISD\ctellez



Invoice

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998
 PO #2201115

Number 620881
 Invoice date 10/28/2021
 Page 1 of 1
 Date and time 10/28/2021 8:47 AM
 Sales order TASB-032384
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 11/27/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.09 Local District Update, Unique Policy Changes BQA(R) FMH(R) DELETE		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 11/27/2021

Approved for Payment

Signed: Thursday, December 9, 2021

Signed: Thursday, December 9, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	620881
				Balance due	\$108.00 ✓
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					

Received By: EPISD\ctellez
 On: 12/10/2021

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

E-MAILED: 12/10/2021
 Financial Services
 Accounts Payable
 By: EPISD\ctellez



Invoice

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

PO #2201115

Number 621212
 Invoice date 11/4/2021
 Page 1 of 1
 Date and time 11/4/2021 7:27 AM
 Sales order TASB-032714
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 12/4/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 118		1.00	Ea	2,022.00	0.00	2,022.00
	Configuration_copy2 X Pages 13 Tally Pages 1						
POL021	Printing/Shipping Charges		1.00	Ea	134.96	0.00	134.96
	Configuration Quantity 1 X Pages 964						

Approved for Payment

Signed: Thursday, December 9, 2021

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$2,156.96	0.00	0.00	2,156.96	0.00	\$2,156.96 USD

Gail Ayers

Due date 12/4/2021

Signed: Thursday, December 9, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	621212
				Balance due	\$2,156.96 ✓
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					

Received By: EPISD\ctellez
 On: 01/18/2022

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E-MAILED: 01/14/2022
 Financial Services
 Accounts Payable
 By: EPISD/ctellez



PO #2201115

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Invoice

Number 623036
 Invoice date 12/23/2021
 Page 1 of 1
 Date and time 1/6/2022 8:33 AM
 Sales order TASB-034996
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 1/22/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.10 Local District Update, Unique Policy Changes DC, DK		4.00	Ea	36.00	0.00	144.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$144.00	0.00	0.00	144.00	0.00	\$144.00 USD

Due date 1/22/2022

Approved for Payment

Signed: Thursday, January 13, 2022

Signed: Thursday, January 13, 2022		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 623036 Balance due \$144.00 ✓	
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					

Received By: EPISD\ctellez
On: 02/09/2022

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12007 Research Blvd. | Austin, TX 78759
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2201115



E-MAILED: 2/9/2022
Financial Services
Accounts Payable
By: EPISD\ctellez

Jeanne Cezanne Collins
El Paso ISD
PO Box 20100
El Paso, TX 79998

Invoice

Number 623619
Invoice date 1/31/2022
Page 1 of 1
Date and time 2/3/2022 9:04 AM
Sales order TASB-035853
Requisition
Your reference
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 3/2/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL020	Local District Update - Base Version Policy Changes		1.00	Ea	22.00	0.00	22.00
POL028	2021.11 Local District Update, Unique Policy Changes DC(R),EIE,FFC(E),FL,FL(R),FMB (R)		6.00	Ea	36.00	0.00	216.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$238.00	0.00	0.00	238.00	0.00	\$238.00 USD

Due date 3/2/2022

Approved for Payment

Signed: Tuesday, February 8, 2022

Signed: Tuesday, February 8, 2022 Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 623619 Balance due \$238.00 ✓	
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					

Received By: EPISD\jnsmith
On: 03/21/2022

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E-MAILED: 3/21/2022
Financial Services
Accounts Payable
By: EPISD\ctellez



PO #2201115

Cezy Collins
El Paso ISD
PO Box 20100
El Paso, TX 79998

Invoice

Number 624073
Invoice date 2/28/2022
Page 1 of 1
Date and time 3/3/2022 6:11 AM
Sales order TASB-036479
Requisition
Your reference
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 3/30/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.01 Local District Update, Unique Policy Changes DNB(R), DNB(E)(DEL)		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 3/30/2022

Approved For Payment

Signed: Friday, March 11, 2022

Signed: Friday, March 11, 2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	624073
				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					

Received By: EPISD\ctellez
 On: 04/30/2021

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US MAIL RECEIVED
 4/30/2021
 Financial Services
 Accounts Payable

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Invoice

Number 606634
 Invoice date 3/25/2021
 Page 1 of 1
 Date and time 3/25/2021 12:15 PM
 Sales order TASB-009281
 Requisition
 Your reference 2114296
 Our reference Jackie Hightower
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 4/24/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV007	On-Line Learning Center Focused and Productive Board Discussions	Call	1.00	Ea	15.00	0.00	15.00
BDEV007	On-Line Learning Center Introduction to Parliamentary Procedures	Call	1.00	Ea	20.00	0.00	20.00
BDEV007	On-Line Learning Center Texas Open Meetings Act	Call	1.00	Ea	25.00	0.00	25.00
BDEV007	On-Line Learning Center Take This Job and Love It	Call	1.00	Ea	15.00	0.00	15.00
BDEV007	On-Line Learning Center Virtual Spring Workshop - Child Abuse Prevention	Call	1.00	Ea	25.00	0.00	25.00
BDEV007	On-Line Learning Center Working with the Superintendent	Call	1.00	Ea	15.00	0.00	15.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$115.00	0.00	0.00	115.00	0.00	\$115.00 USD

Due date 4/24/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	606634
				Balance due	\$115.00
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					

Received By: EPISD\ctellez
 On: 04/30/2021

Texas Association of School Boards
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Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

US MAIL RECEIVED
 4/30/2021
 Financial Services
 Accounts Payable

Number 606638
 Invoice date 3/25/2021
 Page 1 of 1
 Date and time 3/25/2021 12:16 PM
 Sales order TASB-009285
 Requisition
 Your reference PO #2114296
 Our reference Jackie Hightower
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 4/24/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV007	On-Line Learning Center Ethics for the School Trustee	Taylor	1.00	Ea	20.00	0.00	20.00
BDEV007	On-Line Learning Center VSLI 2020 - Comfortably Secure: Creating Safe Schools	Taylor	1.00	Ea	25.00	0.00	25.00
BDEV007	On-Line Learning Center VSLI 2020 - Candid Expressions: Board-Superintendent	Taylor	1.00	Ea	20.00	0.00	20.00
BDEV007	On-Line Learning Center VSLI 2020 - Title IX Sexual Harassment	Taylor	1.00	Ea	25.00	0.00	25.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$90.00	0.00	0.00	90.00	0.00	\$90.00 USD

Due date 4/24/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	606638
				Balance due	\$90.00
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					

Received By: EPISD\ctellez
 On: 06/08/2021

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



E-MAILED: 6/8/2021
Financial Services
Accounts Payable
By: EPISD\ctellez

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Invoice

Number 606854
 Invoice date 4/8/2021
 Page 1 of 1
 Date and time 6/8/2021 10:43 AM
 Sales order TASB-009471
 Requisition
 Your reference 2114296
 Our reference Jackie Hightower
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 5/8/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV007	On-Line Learning Center Board Officers Forum: Directing Your Focus as a Board Officer	Velarde	1.00	Ea	25.00	0.00	25.00
BDEV007	On-Line Learning Center Districts of Innovation: Plans and Policies	Velarde	1.00	Ea	25.00	0.00	25.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$50.00	0.00	0.00	50.00	0.00	\$50.00 USD

Due date 5/8/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	606854
				Balance due	\$50.00
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					

Received By: EPISD\ctellez
On: 05/19/2021

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



Invoice

El Paso ISD
PO Box 20100
El Paso, TX 79998

E-MAILED:5/20/2021
Financial Services
Accounts Payable

Number 606937
Invoice date 4/15/2021
Page 1 of 1
Date and time 4/15/2021 7:59 AM
Sales order TASB-009785
Requisition PO#2105631
Your reference
Our reference KATHIE RANDOLPH
Payment Net 30 Days
Invoice account
Payment reference
Due date 5/15/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS027	Consulting Services - Individual District Services		1.00	Ea	11,000.00	0.00	11,000.00

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 5/15/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	606937
				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					

Received By: EPISD\ctellez
On: 06/03/2021

Texas Association of School Boards
12007 Research Blvd. | Austin, TX 78759
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2119402



Invoice

Number 607724
Invoice date 5/12/2021
Page 1 of 1
Date and time 5/12/2021 12:10 PM
Sales order TASB-010723
Requisition
Your reference
Our reference Annette Moseley
Payment Net 30 Days
Invoice account
Payment reference
Due date 7/31/2021

J. Cezanne Collins
El Paso ISD
PO Box 20100
El Paso, TX 79998

E-MAILED: 6/3/2021
Financial Services
Accounts Payable
By: EPISD\ctellez

RECEIVED

JUN 02 2021

In-House Counsel's Office

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LEG023	Legal Research Library - Districts with CSA		1.00	YR	600.00	0.00	600.00

July 1, 2021 - June 30, 2022

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.

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$600.00	0.00	0.00	600.00	0.00	\$600.00 USD

Due date 7/31/2021

Approved for Payment

Signed: Wednesday, June 2, 2021

Signed: Wednesday, June 2, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer	
			Invoice	607724
			Balance due	\$600.00
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				

Received By: EPISD\ctellez
 On: 06/03/2021

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



E-MAILED: 6/3/2021
 Financial Services
 Accounts Payable
 By: EPISD\ctellez

JEANNE CEZANEE COLLINS
 EL PASO ISD
 PO BOX 20100
 EL PASO, TX 79998

2119389

Invoice

Number: 607984
 Invoice date: 5/17/2021
 Page: 1 of 1
 Date and time: 5/17/2021 8:21 PM
 Sales order: TASB-010907
 Requisition:
 Your reference:
 Our reference: Annette Moseley
 Payment: Net 30 Days
 Invoice amount:
 Payment reference:
 Due date: 7/1/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LEG020	Council of School Attorneys July 1, 2021 - June 30, 2022		1.00	YR	150.00	0.00	150.00
LEG022	CSA / NSBA Membership in House A NEW APPLICATION MUST BE SUBMITTED EACH YEAR TO BE ELIGIBLE FOR CSA MEMBERSHIP		1.00	YR	200.00	0.00	200.00

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
\$350.00	0.00	0.00	350.00	0.00	\$350.00 USD

Due date: 7/1/2021

Approved as to Form
 Signed: Wednesday, June 2, 2021

Signed: Wednesday, June 2, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	607984
				Balance due	\$350.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CW#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Received By: EPISD\addiaz
On: 07/27/2021

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



E-MAILED: 7/27/2021
Financial Services
Accounts Payable
By: EPISD\addiaz

Jeanne Cezanne Collins
El Paso ISD
PO Box 20100
El Paso, TX 79998

Invoice

Number 612047
Invoice date 7/8/2021
Page 1 of 1
Date and time 7/8/2021 8:18 AM
Sales order TASB-016699
Requisition
Your reference
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 8/7/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.05 Local District Update, Unique Policy Changes GN(R)		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 8/7/2021 **Approved For Payment**

Signed: Monday, July 26, 2021

Signed: Monday, July 26, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice 612047	
				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					

Received By: EPISD\addiaz
 On: 07/29/2021

Texas Association of School Boards
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US MAIL: RECEIVED 7/29/2021
 Financial Services
 Accounts Payable
 EPISD\addiaz

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Invoice

Number 612607
 Invoice date 7/26/2021
 Page 1 of 1
 Date and time 7/26/2021 9:34 AM
 Sales order TASB-019897
 Requisition
 Your reference 2200567
 Our reference Jackie Hightower
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 8/25/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV012	Virtual Webinar Series 2021 Isabel Hernandez Israel Irrobali Leah Hanany Order 36009		1.00	Ea	25.00	0.00	25.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$25.00	0.00	0.00	25.00	0.00	\$25.00 USD

Due date 8/25/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	612607
				Balance due	\$25.00
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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 On: 08/18/2021

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 Accounts Payable
 By: EPISD\ctellez

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Invoice

Number 613973
 Invoice date 8/5/2021
 Page 1 of 1
 Date and time 8/18/2021 2:10 PM
 Sales order TASB-021032
 Requisition
 Your reference 2200864
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/4/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS032	HR Services Workshops	Jose Medrano	1.00	Ea	75.00	0.00	75.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$75.00	0.00	0.00	75.00	0.00	\$75.00 USD

Due date 9/4/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	613973
				Balance due	\$75.00
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CWV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

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Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 613974
 Invoice date 8/5/2021
 Page 1 of 1
 Date and time 8/18/2021 2:12 PM
 Sales order TASB-021033
 Requisition
 Your reference 2200864
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/4/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS032	HR Services Workshops	Fernando Rodriguez	1.00	Ea	75.00	0.00	75.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$75.00	0.00	0.00	75.00	0.00	\$75.00 USD

Due date 9/4/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	613974
				Balance due	\$75.00
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

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 613975
 Invoice date 8/5/2021
 Page 1 of 1
 Date and time 8/18/2021 2:13 PM
 Sales order TASB-021034
 Requisition
 Your reference 2200864
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/4/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS032	HR Services Workshops	Daniel Navarrete	1.00	Ea	75.00	0.00	75.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$75.00	0.00	0.00	75.00	0.00	\$75.00 USD

Due date 9/4/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	613975
				Balance due	\$75.00
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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 On: 08/18/2021

E-MAILED: 8/18/2021
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Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 613976
 Invoice date 8/5/2021
 Page 1 of 1
 Date and time 8/18/2021 2:14 PM
 Sales order TASB-021035
 Requisition
 Your reference 2200864
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/4/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS032	HR Services Workshops	Amanda Burns	1.00	Ea	75.00	0.00	75.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$75.00	0.00	0.00	75.00	0.00	\$75.00 USD

Due date 9/4/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	613976
				Balance due	\$75.00
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					

Received By: EPISD\addiaz
 On: 09/22/2021

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El Paso ISD
 PO Box 20100
 El Paso, TX 79998

2205439

Invoice

Number 614022
 Invoice date 8/5/2021
 Page 1 of 1
 Date and time 8/5/2021 10:22 AM
 Sales order TASB-021355
 Requisition
 Your reference to follow
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/4/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS021	Texas School HR Administrators Academy - 11 -01-21-11-02-21	Juan Chavez	1.00	Ea	385.00	0.00	385.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$385.00	0.00	0.00	385.00	0.00	\$385.00 USD

Due date 9/4/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	614022
				Balance due	\$385.00
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					

Received By: EPISD\addiaz
 On: 08/13/2021

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PO

Invoice

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 614934
 Invoice date 8/12/2021
 Page 1 of 1
 Date and time 8/12/2021 8:13 AM
 Sales order TASB-021831
 Requisition
 Your reference
 Our reference Katie Fierst
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/11/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.07 Local District Update, Unique Policy Changes DK(R)		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 9/11/2021

Approved for Payment

Signed: Friday, August 13, 2021

Remittance Address: Signed: Friday, August 13, 2021		TASB, 2021 PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 614934 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					

Received By: EPISD\ctellez
 On: 08/18/2021

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Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 615079
 Invoice date 8/12/2021
 Page 1 of 1
 Date and time 8/12/2021 11:12 AM
 Sales order TASB-021898
 Requisition
 Your reference 2201296
 Our reference Admin
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/11/2021

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 Financial Services
 Accounts Payable
 EPISD\ctellez

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS032	HR Services Workshops	Alberto Reyes	1.00	Ea	75.00	0.00	75.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$75.00	0.00	0.00	75.00	0.00	\$75.00 USD

Due date 9/11/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	615079
				Balance due	\$75.00
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					

Received By: EPISD\ctellez
 On: 08/18/2021

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Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 615080
 Invoice date 8/12/2021
 Page 1 of 1
 Date and time 8/12/2021 11:12 AM
 Sales order TASB-021899
 Requisition
 Your reference 2200567
 Our reference Admin
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/11/2021

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 Financial Services
 Accounts Payable
 EPISD\ctellez

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV012	Virtual Webinar Series 2021	Leah Hanany	1.00	Ea	25.00	0.00	25.00
BDEV012	Virtual Webinar Series 2021	Isabel Hernandez	1.00	Ea	25.00	0.00	25.00
BDEV012	Virtual Webinar Series 2021	Israel Irrobali	1.00	Ea	25.00	0.00	25.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$75.00	0.00	0.00	75.00	0.00	\$75.00 USD

Due date 9/11/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	615080
				Balance due	\$75.00
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					

Received By: EPISD\addiaz
 On: 08/24/2021

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 By: EPISD\addiaz



Invoice PO

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 616009
 Invoice date 8/22/2021
 Page 1 of 1
 Date and time 8/22/2021 11:23 AM
 Sales order TASB-024314
 Requisition
 Your reference
 Our reference Gayla Lantzsch
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 10/1/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
Sales order TASB-024314 Customer							
POL009	Policy Service Membership Renewal		1.00	YR	0.00	0.00	2,000.00
	Enrollment 25,001-50,000						
	09/01/2021 - 08/31/2022						
Sales order TASB-024854 Customer							
POL063	Policy Online Software		1.00	YR	0.00	0.00	1,125.00
	10,000 + Enrollment						
	09/01/2021 - 08/31/2022						

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$3,125.00	0.00	0.00	3,125.00	0.00	\$3,125.00 USD

Due date 10/1/2021

Approved for Payment

Signed: Monday, August 23, 2021

Remittance Address: ^{Signed: Monday, August 23, 2021} TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 616009 Balance due \$3,125.00	
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			

Received By: EPISD\ctellez
 On: 08/31/2021

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E-MAILED: 8/31/2021
 Financial Services
 Accounts Payable
 By: EPISD\ctellez

Invoice

PO

Jeanne Cezanne Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 616792
 Invoice date 8/25/2021
 Page 1 of 1
 Date and time 8/25/2021 6:31 PM
 Sales order TASB-025300
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 9/24/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL084	Policy Review Session Level 4 Conducted virtually by Eric Narcisse on 6/7-8, 6/22-23, 6/28/2021		1.00	Ea	3,800.00	0.00	3,800.00
POL057	Additional Staff Time for Eric Narcisse through delivery of PRS Summary		17.00	Ea	150.00	0.00	2,550.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$6,350.00	0.00	0.00	6,350.00	0.00	\$6,350.00 USD

Due date 9/24/2021

Approved for Payment

Signed: Monday, August 30, 2021

Signed: Monday, August 30, 2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 616792 Balance due \$6,350.00	
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					

Received By: EPISD\sphernan
 On: 12/01/2021

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Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

E-MAILED: 12/1/2021
 Financial Services
 Accounts Payable
 By: EPISD\sphernan

2204696

Number 617352
 Invoice date 9/1/2021
 Page 1 of 1
 Date and time 9/3/2021 9:56 AM
 Sales order TASB-028835
 Requisition
 Your reference
 Our reference Gayla Lantzsch
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 10/1/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS005	HR Services Subscription Enrollment 50,000 + 10/01/2021 - 09/30/2022		1.00	YR	0.00	0.00	3,300.00
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 10/1/2021

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 617352 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					

Received By: EPISD\sphernan
 On: 10/29/2021

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El Paso ISD
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 El Paso, TX 79998

2207281

Invoice

Number 618780 **V**
 Invoice date 9/29/2021
 Page 1 of 1
 Date and time 9/29/2021 9:24 PM
 Sales order TASB-029934
 Requisition
 Your reference 2204784
 Our reference Jasmine Baker
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 10/29/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV011	txEDCON2021 - TASA/TASB Convention	Carla Gonzales	1.00	Ea	625.00	0.00	625.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$625.00	0.00	0.00	625.00	0.00	\$625.00 USD

Due date 10/29/2021

Discrepancy resolved with new PO number.

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	618780
				Balance due	\$625.00
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					

Received By: EPISD\jnsmith
 On: 11/30/2021

Texas Association of School Boards

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E-MAILED: 11/30/2021
 Financial Services
 Accounts Payable
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Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 620351
 Invoice date 11/01/21
 Page 1 of 1
 Date and time 10/18/2021 9:31 PM
 Sales order TASB-031728
 Requisition
 Your reference
 Our reference Michael Pennant
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 1/31/2022

2208542

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
TASB01	TASB Membership 2022		1.00	YR	0.00	0.00	11,000.00
The 2022 TASB Membership fee for school districts is based on the audited 2019-20 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 2019-20 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is 603,214,798.00							

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 1/31/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice 620351	
				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					

Received By: EPISD\jnsmith
 On: 11/30/2021

TASB Legal Assistance Fund

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E-MAILED: 11/30/2021
 Financial Services
 Accounts Payable
 By: EPISD\ctellez

Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 601169
 Invoice date 11/01/21
 Page 1 of 1
 Date and time 10/14/2021 8:23 AM
 Sales order LAF-001615
 Requisition
 Your reference
 Our reference Annette Moseley
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 1/31/2022

2208542

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LAF007	Legal Assistance Fund 2022 - > 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 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 1/31/2022

Remittance Address:		LAF PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice 601169	
				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					

Received By: EPISD\ctellez
 On: 05/09/2022

2212609

E-MAILED: 5/9/2022
 Financial Services
 Accounts Payable
 By: EPISD\ctellez

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



Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 624130
 Invoice date 3/3/2022
 Page 1 of 1
 Date and time 3/3/2022 2:25 PM
 Sales order TASB-036566
 Requisition
 Your reference 2212609
 Our reference MARLA GILLILAND
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 4/2/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV005	Consulting Fee for Board Workshop with Esperanza Orosco on February 25-26, 2022.		1.00	Ea	2,200.00	0.00	2,200.00
BDEV006	Airfare		1.00	Ea	283.51	0.00	283.51 \$ 276.51
BDEV006	Hotel		1.00	Ea	304.25	0.00	304.25 ✓
BDEV006	Car Rental and Fuel		1.00	Ea	184.32	0.00	184.32
BDEV006	Meals		1.00	Ea	155.91	0.00	155.91 \$ 41.11
Sales subtotal amount		Total discount	Total charges	Net amount	Sales tax	Total	
\$3,127.99		0.00	0.00	3,127.99	0.00	\$3,127.99 USD	

Due date 4/2/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice 624130	
				Balance due \$3,127.99	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CW#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Received By: EPISD\ctellez
 On: 05/09/2022

E-MAILED: 5/9/2022
 Financial Services
 Accounts Payable
 By: EPISD\ctellez

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2212609



Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 624694
 Invoice date 3/31/2022
 Page 1 of 1
 Date and time 4/8/2022 7:47 AM
 Sales order TASB-037211
 Requisition
 Your reference
 Our reference MARLA GILLILAND
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 4/30/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV005	Consulting Fee for Board Workshop with Esperanza Orosco on March 26, 2022		1.00	Ea	1,100.00	0.00	1,100.00
BDEV006	Airfare		1.00	Ea	554.77	0.00	554.77
BDEV006	Hotel		1.00	Ea	133.81	0.00	133.81
BDEV006	Meals		1.00	Ea	75.25	0.00	75.25
BDEV006	Mileage: 51 @ 58.5		1.00	Ea	29.84	0.00	29.84

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$1,893.67	0.00	0.00	1,893.67	0.00	\$1,893.67 USD

Due date 4/30/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 624694 Balance due \$1,893.67	
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					

Received By: EPISD\ymontoya
 On: 06/21/2022

Discrepancy resolved with explanation from
 Superintendent's Office (See attached documentation)

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



2212609

Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 626276
 Invoice date 6/2/2022
 Page 1 of 1
 Date and time 6/2/2022 2:06 PM
 Sales order TASB-040882
 Requisition
 Your reference
 Our reference MARLA GILLILAND
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 7/2/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV005	Consulting Fee for Board Workshop with Esperanza Oroscos on May 20-21, 2022.		1.00	Ea	2,200.00	0.00	2,200.00
BDEV006	Airfare		1.00	Ea	480.01	0.00	480.01
BDEV006	Hotel		1.00	Ea	140.92	0.00	140.92
BDEV006	Meals		1.00	Ea	109.95	0.00	109.95
BDEV006	Mileage: 55 @ \$ 0.585 per mile		1.00	Ea	32.18	0.00	32.18

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$2,963.06	0.00	0.00	2,963.06	0.00	\$2,963.06 USD

Due date 7/2/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice 626276	
				Balance due \$2,963.06	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CWV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Texas Association of School Boards
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 (512) 467-0222 | www.tasb.org

E-MAILED: 6/21/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya



El Paso ISD
 PO Box 20100
 El Paso, TX 79998

discrepancy:
 1. Airfare- 242.53 + 5.00 +
 195.52 + 5.00 = \$448.05 (invoice
 amount \$480.01)
 2. \$41.96 charge to American
 airlines (What is that for?)
 3. Food receipts have to be
 itemized : Salt Lick, Cattle Baron,
 4. Missing food receipts for
 Corner Bakery, Scholotzskys
 5. Last receipt not legible

Invoice

2212609

Number 626276
 Invoice date 6/2/2022
 Page 1 of 1
 Date and time 6/2/2022 2:06 PM
 Sales order TASB-040882
 Requisition
 Your reference
 Our reference MARLA GILLILAND
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 7/2/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV005	Consulting Fee for Board Workshop with Esperanza Orosco on May 20-21, 2022.		1.00	Ea	2,200.00	0.00	2,200.00
BDEV006	Airfare		1.00	Ea	480.01	0.00	480.01
BDEV006	Hotel		1.00	Ea	140.92	0.00	140.92
BDEV006	Meals		1.00	Ea	109.95	0.00	109.95
BDEV006	Mileage: 55 @ \$ 0.585 per mile		1.00	Ea	32.18	0.00	32.18

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$2,963.06	0.00	0.00	2,963.06	0.00	\$2,963.06 USD

Due date 7/2/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 626276 Balance due \$2,963.06	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
Card Number		Exp Date		CVW#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

Received By: EPISD\ctellez
 On: 04/14/2022

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

E-MAILED: 4/14/2022
 Financial Services
 Accounts Payable
 By: EPISD\ctellez



Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 624713
 Invoice date 4/13/2022
 Page 1 of 1
 Date and time 4/13/2022 1:22 PM
 Sales order TASB-037787
 Requisition PO# 2207873
 Your reference
 Our reference KATHIE RANDOLPH
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 5/13/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS025	Pay System Maintenance PO# 2207873		1.00	Ea	13,250.00	0.00	13,250.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$13,250.00	0.00	0.00	13,250.00	0.00	\$13,250.00 USD

Due date 5/13/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice 624713	
				Balance due \$13,250.00	
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					

Received By: EPISD\algerome
 On: 06/06/2022

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

E-MAILED: 6/7/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya



Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 625017
 Invoice date 5/5/2022
 Page 1 of 1
 Date and time 5/5/2022 1:01 PM
 Sales order TASB-039725
 Requisition
 Your reference
 Our reference MARLA GILLILAND
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 6/4/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BDEV005	Consulting Fee for Board Workshop on April 29-30, 2022 with Esperanza Oroasco		1.00	Ea	2,200.00	0.00	2,200.00
BDEV006	Airfare		1.00	Ea	342.51	0.00	342.51
BDEV006	Hotel		1.00	Ea	293.69	0.00	293.69
BDEV006	Car Rental and Fuel		1.00	Ea	102.04	0.00	102.04
BDEV006	Meals		1.00	Ea	145.93	0.00	145.93
BDEV006	Mileage: 55 @ 58.5		1.00	Ea	32.18	0.00	32.18
Sales subtotal amount		Total discount	Total charges	Net amount	Sales tax	Total	
\$3,116.35		0.00	0.00	3,116.35	0.00	\$3,116.35 USD	

Due date 6/4/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice 625017	
				Balance due \$3,116.35	
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					

Received By: EPISD\ymontoya
 On: 07/11/2022

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

E-MAILED: 7/11/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya



Invoice

PO #2218046
 JEANNE CEZANEE COLLINS
 EL PASO ISD
 PO BOX 20100
 EL PASO, TX 79998

Number 625961
 Invoice date 5/20/2022
 Page 1 of 1
 Date and time 5/20/2022 4:54 PM
 Sales order TASB-040344
 Requisition
 Your reference
 Our reference Annette Moseley
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 6/19/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LEG022	CSA/NSBA Membership In-House		1.00	YR	200.00	0.00	200.00
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
\$350.00	0.00	0.00	350.00	0.00	\$350.00 USD

Due date 6/19/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	625961
				Balance due	\$350.00 ✓
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					

Received By: EPISD\ymontoya
 On: 08/09/2022

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



Invoice

El Paso ISD/ PO #2302421
 PO Box 20100
 El Paso, TX 79998

Number 626208 ✓
 Invoice date 6/1/2022
 Page 1 of 1
 Date and time 5/31/2022 4:19 PM
 Sales order TASB-040538
 Requisition
 Your reference
 Our reference Annette Moseley
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 6/30/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LEG023	Legal Research Library - Districts with CSA		1.00	YR	600.00	0.00	600.00

July 1, 2022 - June 30, 2023

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.

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$600.00	0.00	0.00	600.00	0.00	\$600.00 USD

Due date 6/30/2022

Approved for Payment

Signed: Tuesday, August 9, 2022

E-MAILED: 8/9/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya

Signed: Tuesday, August 9, 2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 626208 Balance due \$600.00 ✓	
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					

Received By: EPISD\ymontoya
 On: 06/08/2022

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

E-MAILED: 6/8/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya



Invoice

Cezy Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998
PO #2203593

Number 626002 ✓
 Invoice date 5/26/2022
 Page 1 of 1
 Date and time 6/1/2022 12:25 PM
 Sales order TASB-040393
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 6/25/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL025	Base Version Codes - PRS LDU 2022.02		17.00	Ea	22.00	0.00	374.00
POL029	Unique Pages - PRS LDU 2022.02		49.00	Ea	36.00	0.00	1,764.00
POL024	Printing/Shipping Charges - Policy Review Session		1.00	Ea	379.96	0.00	379.96

Configuration
 Quantity 1
 X Pages 2714

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$2,517.96	0.00	0.00	2,517.96	0.00	\$2,517.96 USD

Due date 6/25/2022

Approved For Payment

Signed: Tuesday, June 7, 2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	626002 ✓
				Balance due	\$2,517.96 ✓
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					

Received By: EPISD\ymontoya
On: 06/14/2022

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

E-MAILED: 6/14/2022
Financial Services
Accounts Payable
By: EPISD\ymontoya



Invoice

Cezy Collins
El Paso ISD
PO Box 20100
El Paso, TX 79998
PO #2203593

Number 626418
Invoice date 6/9/2022
Page 1 of 2
Date and time 6/9/2022 7:37 AM
Sales order TASB-042203
Requisition
Your reference
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 7/9/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.03 Local District Update, Unique Policy Changes DC		1.00	Ea	36.00	0.00	36.00
POL028	2022.04 Local District Update, Unique Policy Changes EKB(R)		3.00	Ea	36.00	0.00	108.00
POL028	2022.05 Local District Update, Unique Policy Changes CQ(R),CQ(E),DBA(R),DBB(R),DBB(E),DCB(R),DCD(R),DEA(R),DED(R),DMD(R),DPB(R),EIF(R),EL(R),GKD(E),GKD(R)		40.00	Ea	36.00	0.00	1,440.00
POL028	2022.06 Local District Update, Unique Policy Changes CO, DED		2.00	Ea	36.00	0.00	72.00
Sales subtotal amount		Total discount	Total charges	Net amount	Sales tax	Total	
\$1,656.00		0.00	0.00	1,656.00	0.00	\$1,656.00 USD	

Approved for Payment

Signed: Monday, June 13, 2022

Signed: Monday, June 13, 2022

Received By: EPISD\ymontoya
 On: 06/29/2022

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

E-MAILED: 6/29/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya



Invoice

Cezy Collins
 El Paso ISD
 PO Box 20100
 El Paso, TX 79998
 PO #2203593

Number 626817 ✓
 Invoice date 6/23/2022
 Page 1 of 1
 Date and time 6/23/2022 3:25 PM
 Sales order TASB-042697
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 7/23/2022

Approved for Payment

Signed: Tuesday, June 28, 2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 119		1.00	Ea	1,440.00	0.00	1,440.00

	Configuration_copy2						
	X Pages 5						
	Tally Pages 0						
POL021	Printing/Shipping Charges		1.00	Ea	69.44	0.00	69.44

Configuration
 Quantity 1
 X Pages 496

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$1,509.44	0.00	0.00	1,509.44	0.00	\$1,509.44 USD

Due date 7/23/2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	626817
				Balance due	\$1,509.44 ✓
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					

Received By: EPISD\ymontoya
On: 08/09/2022

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

E-MAILED: 8/9/2022
Financial Services
Accounts Payable
By: EPISD\ymontoya



Invoice

Cezy Collins
El Paso ISD / PO #2302047
PO Box 20100
El Paso, TX 79998

Number 630637 ✓
Invoice date 8/4/2022
Page 1 of 1
Date and time 8/4/2022 8:39 AM
Sales order TASB-052035
Requisition
Your reference **2302047**
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 9/3/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.07 Local District Update, Unique Policy Changes DEC		1.00	Ea	36.00	0.00	36.00
POL028	2022.08 Local District Update, Unique Policy Changes EIC(R)		1.00	Ea	36.00	0.00	36.00
Sales subtotal amount		Total discount	Total charges	Net amount	Sales tax	Total	
\$72.00		0.00	0.00	72.00	0.00	\$72.00 USD	

Due date 9/3/2022

Approved For Payment

Signed: Monday, August 8, 2022

Signed: Monday, August 8, 2022 Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer Invoice 630637 Balance due \$72.00 ✓	
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				

Received By: EPISD\ymontoya
 On: 10/07/2022

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

E-MAILED: 10/7/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya



Invoice **PO**

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 631231
 Invoice date 9/1/2022
 Page 1 of 1
 Date and time 8/5/2022 10:53 AM
 Sales order TASB-054153
 Requisition
 Your reference
 Our reference KATHIE RANDOLPH
 Payment Net 30 Days
 Invoice account
 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	
				Invoice 631231	
				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					

Received By: EPISD\ymontoya
 On: 10/06/2022

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



Invoice

Cezy Collins
 El Paso ISD / PO #2305954
 PO Box 20100
 El Paso, TX 79998

Number 632805
 Invoice date 9/1/2022
 Page 1 of 1
 Date and time 8/23/2022 2:14 PM
 Sales order TASB-055711
 Requisition
 Your reference
 Our reference Gail Ayers
 Payment Net 30 Days
 Invoice account
 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	0.00	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

Approved For Payment

Signat: Wednesday, October 5, 2022

E-MAILED: 10/6/2022
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya

Signat: Wednesday, October 5, 2022 Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice 632805 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					

Received By: EPISD\ctellez
 On: 11/10/2022

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

E-MAILED: 11/10/2022
 Financial Services
 Accounts Payable
 By: EPISD\ctellez



Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 635772
 Invoice date 11/1/2022
 Page 1 of 1
 Date and time 10/14/2022 8:02 AM
 Sales order TASB-059568
 Requisition **2307533**
 Your reference
 Our reference Michael Pennant
 Payment Net 30 Days
 Invoice account
 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
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 598,491,653.00							

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	
				Invoice 635772	
				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					

Received By: EPISD\ctellez
 On: 11/10/2022

E-MAILED: 11/10/2022
 Financial Services
 Accounts Payable
 By: EPISD\ctellez

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



Invoice

El Paso ISD
 PO Box 20100
 El Paso, TX 79998

Number 601897
 Invoice date 11/1/2022
 Page 1 of 1
 Date and time 10/13/2022 3:23 PM
 Sales order LAF-002678
 Requisition **2307533**
 Your reference
 Our reference Annette Moseley
 Payment Net 30 Days
 Invoice account
 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
<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, 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.</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 1/31/2023

Remittance Address:		LAF PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	601897
				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					

Received By: EPISD\ymontoya
On: 12/02/2022

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

E-MAILED: 12/2/2022
Financial Services
Accounts Payable
By: EPISD\ymontoya



Invoice

Cezy Collins
El Paso ISD / PO #2302047
PO Box 20100
El Paso, TX 79998

Number 637105 ✓
Invoice date 12/1/2022
Page 1 of 1
Date and time 12/1/2022 8:14 AM
Sales order TASB-060712
Requisition
Your reference
Our reference Katie Fierst
Payment Net 30 Days
Invoice account
Payment reference
Due date 12/31/2022

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2022.09 Local District Update, Unique Policy Changes FD(R)		5.00	Ea	38.00	0.00	190.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$190.00	0.00	0.00	190.00	0.00	\$190.00 USD

Due date 12/31/2022

Approved for Payment

Signed: Friday, December 2, 2022

Signed: Friday, December 2, 2022

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer	
				Invoice	637105
				Balance due	\$190.00 ✓
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					

Received By: EPISD\ymontoya
 On: 02/10/2023

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

E-MAILED: 2/10/2023
 Financial Services
 Accounts Payable
 By: EPISD\ymontoya



Invoice

Cezy Collins
 El Paso ISD / PO #2302047
 PO Box 20100
 El Paso, TX 79998

Number 639132
 Invoice date 2/9/2023
 Page 1 of 1
 Date and time 2/9/2023 8:34 AM
 Sales order TASB-062445
 Requisition
 Your reference
 Our reference KENDRA BREEN
 Payment Net 30 Days
 Invoice account
 Payment reference
 Due date 3/11/2023

2302047

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 120		1.00	Ea	726.00	0.00	726.00
	Configuration_copy2						
	X Pages 2						
	Tally Pages						
POL021	Printing/Shipping Charges		1.00	Ea	42.84	0.00	42.84
	Configuration						
	Quantity 1						
	X Pages 306						

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$768.84	0.00	0.00	768.84	0.00	\$768.84 USD

Due date 3/11/2023

Approved For Payment

Signed: Friday, February 10, 2023

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Signed: Friday, February 10, 2023	Customer Invoice 639132 Balance due \$768.84 ✓
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				