Received By: EPISD\mjcruz

on: 03/29/2023



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Project P.O. + 1801709

Page: Date:

Cost Center P.O. Number

Customer Invoice 1/11/2018 545

538703

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

INVOICE

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FEB 0 6 2018

Accounts Payable

Approved for Payment:

Jean & C. Collins

PISD General Counsel

 Subtotal
 \$32.56

 Tax
 \$32.56

 Balance Due
 \$32.56

DELUTT	ANDE							
REMITT	ANCE	TASB, Inc.			Custo			
		PO Box 9	75112	1	Invoic	e		538703
		Dallas, T.	X 75397-51	12	Balan	ce Due		\$32.56
Payment Amount			Che	ck Enclos	ed	YES	NO	
To pay by cre	edit card (VISA/MC/AMEX), please	complete al	l of the fo	wollc	ing infor	mation:	
Card Number			Exp Date		•		CVV#	
Cardholder Name	··········	Billing	Street					
Billing Zip	Phone #							
Signature				Date				
Email Address for							······	
credit card receipt								
Credit c	ard payments can be rec	eived at or	ır secure fa	x numbe	r (51)	2) 467-35	515.	

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



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1/25/2018 545

539051

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 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		2.52	2.52
		BDAA, BJCF, BQA, FFA, FMH			

RECEIVED

Approved for Payment:

Financial Services Accounts Payable

RECE!VED

F12 0 5 2018

In-House Counsel's Office

Subtotal	\$354.52
Tax	A S
Balance Due	\$354.52

F	TASB, Inc.		Cu	Customer			
•	REMITTANCE	PO Box 979	5112	lnv	oice	Ì	539051
		Dallas, TX		12 Bal	ance Due		\$354.52
Payment Amount				ck Enclosed		NO	
To pay	y by credit card (VISA/MC/AME)	(), please co	mplete al	l of the follo	wing info	mation:	
Card Number		E	xp Date			CVV#	
Cardholder Name		Billing Str	eet				
Billing Zip	Phone #						
Signature				Date			
Email Address for				1			
credit card receipt							
C	redit card payments can be rec	eived at our	secure fi	ax number (512) <u>467-3</u>	<u>515.</u>	



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Project P.O. #1801709

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

Invoice

3/12/2018 545

540269

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1	N	V	O	I	C	Ε		

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

Notes:	0 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Terms Due Date	Net 30 Days 4/11/2018	
1.00 EA	TASB Localized Update 110 (Printing Included)	Lett de la let	140.00	140.00

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MAR 2018

MAR Counsel's Office

Approved for Payment:

Jeanny C. Collins
EPISM General Counsel

Subtotal	\$140.00
Tax	
Ballancer Due	\$140,00

Please detach this stub and return it with your payment. Customer REMITTANCE TASB, Inc. 540269 PO Box 975112 Invoice **Balance Due** \$140.00 Dallas, TX 75397-5112 Check Enclosed Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: CVV# Exp Date Card Number **Billing Street** Cardholder Name Billing Zip Phone # Date Signature **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
Page:
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Cost Center

3/20/2018 545

P.O. Number Customer Invoice

541136

INVOICE

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

Harma Coss Marines Visco

Notes:			Terms Due Date	Net 30 Days 4/19/2018	
QtV	Units	Description		Unit Price	1010
5.00	PG	Local District Update Unique Policy Changes		32.00	160.00
1.00	CP	Printing Charges 2018.02		2.52	2.52
		CAA, CB, CH, EIF, FEA			

RECEIVED

MAR 2 6 2018

In-House Counsel's Office

Approved for Payment:

Jeanne (Collins EPISO General Counsel

Subtotal	\$162.52
Tax	
Balanca Due	\$ 162,52

R	EMITTANCE	TASB, Inc	. .		Custo	mer		
		PO Box 9	75112		Invoid	e		541136
			75397-51	112	Balar	ice Due		\$162.52
Payment Amount				ck Enclo		YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please c	omplete a	II of the f	ollow	ing infor	mat <u>ion:</u>	
Card Number			Exp Date			-	CVV#	
Cardholder Name		Billing S	street					
Billing Zip	Phone #			_				
Signature				Date				
Email Address for credit card receipt								
C	redit card payments can be rec	eived at ou	r secure f	ax numb	er (51	2) 467-35	15.	



P O BOX 20100

EL PASO TX 79998-0100

Project P.O. # 1801709

Date: Cost Center

1 4/12/2018

P.O. Number Customer

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INVOICE

Jeanne Cezanne Collins **EL PASO ISD**

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APR 1 2018

in-House Counsel's Office

Notes:			Terms Due Date	Net 30 Days 5/12/2018	
4.00	PG	Descrision Local District Update Unique Policy Changes		32.00	128.00
1.00	CP	Printing Charges 2018.03		0.84	0.84
		FFA(R)		0 5 5 1	

Approved for Payment: Jeenne C. Collins **EPISD General Counsel**

Subtotal	\$128.84
Tax	
Relative Cue	\$128.64

Later Started

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 541581 Dallas, TX 75397-5112 **Balance Due** \$128.84 Payment Amount YES Check Enclosed 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:
Date:
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Invoice

5/10/2018 545

542704

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

MAY 1 2018

In-House Counsel's Office

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Approved for Payment:

| Seanne C. Collins
| EPISD General Counsel

Financial Services Accounts Payante Subtotal \$32.84

Tax

Balance Due \$32.84

	Please uet	acıı uns su	in alla tet	CITED SE V	vitili yo	ui pay	IIIGIIC.			
R	EMITTANCE		TASB, Ir	ıc.			Custo	mer	1	
			PO Box	975112	2		Invoice			542704
			Dalias, 1	X 753	97-511	2	Balan	ce Due		\$32.84
Payment Amount					Check			YES	NO	
To pay	by credit card (VISA	A/MC/AME)	(), please	comple	ete all d	of the	followi	ng infor	mation:	
Card Number				Exp C					CVV#	
Cardholder Name			Billing	Street						
Billing Zip		Phone #								
Signature		L				Date				
Email Address for			-:							
credit card receipt										
С	redit card payments	can be rec	eived at o	ur seci	ure fax	numb	er (512	2) 467-3 <u>5</u>	15.	



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

5/30/2018 545

544274

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INVOICE

Project P.O. 1801709

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

Notes:			W	Terms Due Date	Net 30 Days 6/29/2018	
Qty 2.00	Units PG	Description Local District Update Unique Policy Changes	o	e est	Unit Price 32.00	Total 64.00
1.00	СР	Printing Charges 2018.05		#-(#-1/A		0.84
		EIF(R)				

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Liancial Service. Localities Consider

JUN 0 4 2018

In-House Counsel's Office

leanné C. Collins

	Subtotal		\$64.84
	Tax		
i.	Balance Due	564	\$64.84

	1 10000 000	2011 41110 044							
R	EMITTANCE		TASB, Ir	ic.		Custo	omer		
			PO Box	975112		Invoid	ce	- 1	544274
			Dallas, 1		7-5112	Balar	nce Due		\$64.84
Payment Amount					Check E	nclosed	YES	NO	
To pay	by credit card (VISA	VMC/AMEX	(), please	complet	e all of	the follow	ing infor	mation:	
Card Number				Exp Da	te		·	CVV#	
Cardholder Name			Billing	Street					
Billing Zip		Phone #							
Signature	,					ate			
Email Address for									
credit card receipt							-> 445 45	4.0	
C	redit card payments	can be rec	eived at o	ur secur	e fax n	umber (51	2) 467-35	15.	



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6/14/2018 545

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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 Due Date	Net 30 Days 7/14/2018	
City 1.00	Units PG	Description Local District Update Unique Policy Changes) (B W. + 40	32.00	Total 32.00
1.00	СР	Printing Charges 2018.06		0.56	0.56
		AE, CRD(R)			
6.00	PG	Local District Update Unique Policy Changes		32.00	192.00
1.00	CP	Printing Charges 2018.08		1.12	1.12
		CK(R), EIF(R)		Approved for Payment: Jerinne C. Collins El ISD General Counsel	raV
				Subtotal	\$225.68

Tax Balance Due

	Flinza convices	Account	i i avelile							
	Please detach	n this stu	b and ret	urn it v	with yo	ur payn	nent.			
R	EMITTANCE		TASB, Ir				Custo			
			PO Box	975112	2		nvoic	e		544758
		-	Dallas, T	X 753	97-5112	2 1	3alan	ce Due		\$225.68
Payment Amount	-					Enclos		YES	NO	
To pay	by credit card (VISA/N	IC/AMEX	(), please	compl	ete all c	of the fo	llowi	ing infori	mation:	
Card Number				Ехр С					CVV#	
Cardholder Name			Billing	Street						
Billing Zip	PI	none#							<u> </u>	
Signature	'					Date				
Email Address for		-								· · · · · · · · · · · · · · · · · · ·
credit card receipt									4.0	
C	redit card payments ca	n be rec	eived at o	ur sec	ure fax	numbe	r (512	2) 467- <u>35</u>	15.	

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On: 03/29/2023



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1/31/2018 565

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 1.00	Units EA	Description OnLine Learning		Unit Price 30.00	Total 30.00
1.00	EA	Online learning courses for Mickey Loweree OnLine Learning		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

REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 539237 Dallas, TX 75397-5112 Balance Due \$150.00 **Payment Amount** Check Enclosed YES 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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1 1/31/2018 565 1819406

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 1.00	Units EA	Description OnLine Learning Trent Hatch		Unit Price 20.00	Total 20.00
1.00	EA	OnLine Learning Trent Hatch		20.00	20.00

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FEB 1 2 2018

Financial Services Accounts Payable

Subtotal	\$40.00
Tax	
Balance Due	\$40.00

REMITTANCE TASB, Inc. Customer PO Box 975112 Ілуоісе 539238 **Balance Due** Dallas, TX 75397-5112 \$40.00 Payment Amount Check Enclosed YES 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 #

Please detach this stub and return it with your payment.

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 1 **3 3 9 9 9**

539266

INVOICE

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

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

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FER US 2018

Financial Services Accounts Payable

 Subtotal
 \$602.99

 Tax
 \$602.99

 Balance Due
 \$602.99

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 539266 Dallas, TX 75397-5112 Balance Due \$602.99 Payment Amount Check Enclosed YES To pay by credit card (VISA/MC/AMEX), please complete all of the following information: Card Number **Exp Date** 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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Invoice

1 2/28/2018 197 1809085

539850

INVOICE

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

Notes:			Terms Due Date	Net 30 Days 3/30/2018	
Qty 1.00	Units SEA	Description 6.00% of \$14,379.98 reimbursed for February		Unit Price 862.80	Total 862.80
		SHARS Billing Service			

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MGC 22 365

Financial Services Accounts Payable

Approved Signature

Subtotal	\$862.80
Tax	
Balance Due	\$862.80

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 539850 **Balance** Due Dallas, TX 75397-5112 \$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** 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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3/31/2018 197 1809085

541432

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INVOICE

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

Notes: Terms Net 30 Days 4/30/2018 **Due Date** Qty Units Description Unit Price Total 1.00 6.00% of \$1,365.78 EA 81.95 81.95 reimbursed for March SHARS Billing Service

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 Subtotal
 \$81.95

 Tax
 \$81.95

 Balance Due
 \$81.95

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 541432 Balance Due Dallas, TX 75397-5112 \$81.95 Payment Amount Check Enclosed YES 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 4/30/2018 197 1809085

542157

INVOICE

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

Notes:		# 785 25 II	Terms Due Date	Net 30 Days 5/30/2018	
Qty 1.00	Units EA	Description 6.00% of \$63,910.75 reimbursed for April	ABOVE THE ACCOUNT OF	Unit Price 3,834.64	Total 3,834.64
		SHARS Billing Service			

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Approved Signature

 Subtotal
 \$3,834.64

 Tax
 83,834.64

 Balance Due
 \$3,834.64

Please detach this stub and return it with your payment. REMITTANCE Customer TASB, Inc. PO Box 975112 Invoice 542157 Dallas, TX 75397-5112 **Balance Due** \$3,834.64 Payment Amount NO Check Enclosed YES 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
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1 5/31/2018 197 18590\$

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

Notes:			Terms Due Dat	Net 30 Days e 6/30/2018	
Qty 1.00	Units EA	Description 6.00% of \$113,346.09 reimbursed for May	Access of the second se	Unit Price 6,800.77	Total 6,800.7
		SHARS Billing Service			
				THURST,	
		Macy/	//	Protestal Statement of the Control o	
		Approved Signature		05 CM 95	

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

REMITTANCE		TASB, Inc.		Cu	stomer		
		PO Box 975	112	Inv	oice		544553
		Dallas, TX	75397-51	12 Bal	ance Due		\$6,800.77
Payment Amount				ck Enclosed	YES	NO	
To pay	by credit card (VISA/MC/AME)	(), please cor	nplete al	i of the follo	wing infor	mation:	
Card Number		E	p Date			CVV#	
Cardholder Name		Billing Stre	et				
Billing Zip	Phone #						
Signature				Date			
Email Address for credit card receipt							
С	redit card payments can be rec	eived at our s	ecure fa	x number (12) 467-35	15.	

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

 Subtotal
 \$2,288.05

 Tax
 \$2,288.05

 Balance Due
 \$2,288.05

REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 545068 **Balance Due** \$2,288.05 Dallas, TX 75397-5112 Payment Amount YES Check Enclosed 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

Please detach this stub and return it with your payment.

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

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

Notes:			Terms Due Date	Net 30 Days 4/21/2018	
Qty 5.00	Units EA	Description Winter Legal Seminar - El Paso February 20, 2018	Description of the second	Unit Price 160.00	Total 800.00
		Registrants: Diane M. Dye Robert G. Geske Mickey Loweree Charles Taylor Al Velarde			

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Financial Services Accounts Payable

 Subtotal
 \$800.00

 Tax
 \$800.00

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REMITTANCE		TASB, I	TASB, Inc.		Custo	omer		
		PO Box	975112		Invoid	ce		541232
		Dallas,	FX 7539	7-5112	Balar	nce Due		\$800.00
Payment Amount				Check E	nclosed	YES	NO	
To pay	by credit card (VISA/MC/AM	EX), please	complet	e all of	the follow	ing infort	nation:	
Card Number			Exp Da	ite			CVV#	
Cardholder Name		Billing	Street					
Billing Zip	Phone #	-						
Signature	•			D	ate			
Email Address for								-
credit card receipt								
Cı	redit card payments can be r	eceived at c	ur secur	e fax nu	umber (51	2) 467-35	15.	

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



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P.O. #1901313

Page: Date: 6/1/2018 Cost Center P.O. Number

Customer Invoice

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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 1.00 YR	Description Council of School Attorneys Annual Membership		Unit Price 320.00	Total 320.00
	July 1, 2018 - June 30, 2019			
	A NEW APPLICATION MUST BE SUBMI			

Subtotal \$320.00 **Balance Due** \$320.00

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 542411 **Balance Due** \$320.00 Dallas, TX 75397-5112 Payment Amount Check Enclosed YES 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.

a to Bargo

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



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1 6/1/2018 520

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.



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SEP 1 3 2018

rinancial Services Accounts Payable

Subtotal	\$600.00
Tax	
Balance Due	\$600.00

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R	EMITTANCE	TA\$B, li	1C.		С	uston	ner		
		PO Box	975112	<u>}</u>	l In	voice			542558
		Dallas, 1	X 753	97-5112	2 B	alanc	e Due		\$600.00
Payment Amount				Check	Enclose	d	YES	NO	
To pay	by credit card (VISA/MC/AME)	(), please	comple	ete all c	of the fol	llowir	g infori	nation:	
Card Number			Exp D	ate				CVV#	
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Billing Zip	Phone #								
Signature					Date	\top			
Email Address for credit card receipt									
Cı	redit card payments can be rec	eived at o	ur secu	ıге fax	number	(512)	467-35	15.	



Page: Date: Cost Center P.O. Number Customer Invoice 1 5/31/2018 564 1820088

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INVOICE

SUPERINTENDENT'S OFFICE

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



Notes:		Terms Due Date	Net 30 Days 6/30/2018	
Qty Ui 1.00 E/	nits A	Description Summer Leadership Institute San Antonio, June 14-16, 2018		Total 395.00
1.00 E/	A	Mickey Loweree Full Registration (Thursday-Saturday) Summer Leadership Institute San Antonio, June 14-16, 2018	395.00	395.00

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Services and Services

Subtotal	\$790.00
Tax	
Balance Due	\$790.00

	1 10000 001									
R	EMITTANCE		TASB, Ir	ıc.			Custon	ner		
			PO Box	975112	2	l	nvoice			544441
			Dallas, 1	X 753	97-511	2 E	Balanc	e Due		\$790.00
Payment Amount					Check	Endos	ed	YES	NO	
To pay	by credit card (VIS	A/MC/AMEX	(), please	compl	ete all c	of the fo	llowin	g infon	nation:	
Card Number				Ехр 🛭	ate				CVV#	
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Billing Zip		Phone #								
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credit card receipt										
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INVOICE JUN 1 1 2018

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

Denotal Sarvice - 20 MOVA , PORTS

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

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R	EMITTANCE	TASB, Inc.				Customer			
		PO Box	975112	2		Invoice	9		544443
		Dallas, 1	TX 753	97-511	2	Baland	e Due		\$1,185.00
Payment Amount				Check	Enclos	ed	YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please	comple	ete all o	of the fo	ollowi	na Infor	mation:	
Card Number			Exp D					CVV#	
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Billing Zip	Phone #				-		-		
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6/1/2018 525 1806194

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INVOICE

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

Notes:			Terms Due Date	Net 30 Days 7/1/2018	
Qty 1.00	Units EA	Description Consulting Services Individual District Services		Unit Price 8,000.00	Total 8,000.00
		Pay System Maintenance			
1.00	EA	ATTENTION: Martha Aguirre Travel Reimbursement Individual District Services		2,759.60	2,759.60
		Expenses for Ann Patton, TASB Cons district and Luz Cadena, TASB Consu		et.	

TECHENIE!

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 Subtotal
 \$10,759.60

 Tax
 \$10,759.60

 Balance Due
 \$10,759.60

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R	EMITTANCE		TASB, Inc.			Customer			-	
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<u></u>			Dallas, 1	TX 753	97-511	2	Baland	ce Due		\$10,759.60
Payment Amount					Check	Enclo	sed	YES	NO	
To pay	by credit card (VIS	A/MC/AMEX	(), please	compl	ete all o	of the	followi	ng infori	mation:	
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 Invoice
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INVOICE

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

Notes:		Terms Due Date	Net 30 Days 7/21/2018		
Qty 1.00	Units:	Description		Unit Price	Total
1.00	EA	Summer Leadership Institute San Antonio, June 14-16, 2018		395.00	395.00

Juan Cabrera Full Registration (Thursday-Saturday)

UEWEVE

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, lanacial Services , geounts Payablo

Subtotal \$395.00
Tax
Balance Due \$395.00

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 544860 Dallas, TX 75397-5112 **Balance Due** \$395.00 Payment Amount Check Enclosed YES NO To pay by credit card (VISA/MC/AMEX), please complete all of the following information: Card Number **Exp Date** CVV# Cardholder Name **Billing Street** Billing Zip Phone # Signature Date Email Address for credit card receipt Credit card payments can be received at our secure fax number (512) 467-3515.



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6/19/2018 525 1**82**05**89**

544863

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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 1.00 EA Employee Opinion Surveys
 Unit Price Total 18,000.00 18,000.00

ATTENTION: Victoria Orozco



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

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R	REMITTANCE	TAS	TASB, Inc.			Customer				
			Box 9	75112			Invoice		-	544863
			Dallas, TX 75397-5112			Balance Due			\$18,000.00	
Payment Amount				1	Check	Enclo	sed	YES	NO	
То рау	by credit card (VISA/MC/A	MEX), plo	ease (omple	te all	of the	follow	ing infor	mation:	
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Billing Zip	Phone	#								
Signature						Date				
Email Address for										
credit card receipt										
C	redit card payments can be	received	at ou	ır secı	ire fax	numb	er (51	2) 467-35	15.	

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



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P.O. # 1902030

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9/1/2018 545

Cost Center 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	
Qiy	Units	Description	APPENDING SE	Unit Price	Total
1.00	EA	Policy Service Membership		1,500.00	1,500.00
		Renewal 9/1/2018-8/31/2019			

RECEIVED

AUG 1 6 2018

Financial Services Accounts Payable

Approved for Payment:

Jeanne C. Collins FDISD General Counsel

 Subtotal
 \$1,500.00

 Tax
 \$1,500.00

REMITTAN	ICE	TASB, In	C.		Customer			•
		PO Box 9	75112		Invoid	e		548095
		Dallas, T.	X 75397-5	112	Balan	ce Due		\$1,500.00
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Billing Zip	Phone #							
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Vincent Sheffield EL PASO ISD P O BOX 20100 EL PASO TX 79998-0100

Notes:		Terms Due Date	Net 30 Days 10/1/2018	
Oty Units 1.00 EA	Description Annual Subscription Renewal Fee to HR Services		Unit Price 2,525.00	Total 2,525.00

Enrollment Group 50,000+ October 1, 2018 thru September 30, 2019

RECEIVED

NOV 1 3 2018

Financial Services Accounts Pavable

Subtotal	\$2,525.00
Tax	real contract to the contract to
Balance Due	\$2,525.00

F	REMITTANCE		TASB, Inc. PO Box 975112			Custo			550644
	Dallas, TX 75397-5112					ce Due		\$2,525.00	
Payment Amount				Check I	Enclos	sed	YES	NO	
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Billing Zip	Phone #								
Signature				[Date				
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	Credit card payments can be rec	eived at ou	ir secu	re tax I	nunib	er (51	1407-33	nudeva	ceived By: EPIS 1: 11/15/2018
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9/1/2018 545

P.O. Number Customer

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

MECEN ED

AUG 0 6 2018

Francia: Services Accounts Payable

Approved for Payment: eanne C. Collins **EPISD General Counsel**

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

R	EMITTANCE	TASB, In	c.		Cust	omer		
		PO Box 9	975112	2	Invo	ice		549120
		Dallas, T	X 753	97-511	2 Bala	nce Due		\$1,050.00
Payment Amount					Enclosed	YES	NO	_
To pay	by credit card (VISA/MC/AME)	K), please	compl	ete all	of the follow	ving infor	mation:	
Card Number			Ехр [Date			CVV#	
Cardholder Name		Billing	Street				.•	
Billing Zip	Phone #					<u> </u>		
Signature					Date			_
Email Address for								
credit card receipt								
С	redit card payments can be rec	eived at o	ur sec	ure fax	number (5	12 <u>)</u> 467-35	15.	

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



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Page: Date: Cost Center

7/31/2018 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

Net 30 Days Terms Notes: 8/30/2018 **Due Date** Unit Price Description Total Units Qty 781.00 781.00 EA TASB Localized Update 111 1.00 63.28 63.28 1.00 EΑ Update printing/shipping costs

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AUG 1 6 2018

Financial Services Accounts Payable

Subtotal	\$844.28
Tax	
#Balance Due	\$844.28

_	Please detach this stu	_		ii youi p				
REMITT	ANCE	TASB, Inc. PO Box 975112		Custo	Customer Invoice			
				Invoic			550249	
		Dallas, T	X 75397	-5112	Balan	ce Due		\$844.28
Payment Amount			$\overline{}$	heck En		YES	NO	
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Billing Zip	Phone #		<u> </u>					
Signature				Dai	le			
Email Address for								
credit card receipt								
Credit o	ard payments can be rec	eived at o	ur secur	e fax nu	mber (512	2) 467-35	15.	

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



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Project P.O. # 1900979 SEP 24 2018 In-House Counsel's Office

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

Notes:			Due Date	Net 30 Days 10/20/2018	
Qty 8.00	Units PG	Description Local District Update Unique Policy Changes		Unit Price 34.00	Total 272.00
1.00	CP	Printing Charges LDU	RECEIVED	2.52	2.52
		CAA, CHE, DEE, GKC(R)	COT 11 21m		
3.00	PG	Local District Update Unique Policy Changes	Financial Services Accounts Payable	34.00	102.00
1.00	CP	Printing Charges	1 toodants Paysons	0.84	0,84
		CKE, GNE			
		Jean	roved for Plyment; ing C. Collins D General Counsel		

Subtotal \$377.36 Tax **Balance Due** \$377.36

R	EMITTANCE	TASB, In	1C.			Customer			
		PO Box	975112	2		Invoi	ce		552366
		Dallas, 1	TX 753	97-511	2	Balai	nce Due		\$377.36
Payment Amount					k Enclo		YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please	comple	ete all	of the	follow	ing infor	mation:	
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Cardholder Name		Billing	Street						
Billing Zip	Phone #				_				
Signature					Date				
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credit card receipt									
C	redit card payments can be rec	eived at o	ur seci	ıre fax	numb	er (51	2) 467-35	15.	-

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



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Invoice

9/27/2018 545

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

Approved for Payment is Paysible

Jeanne C. Collins EPISD General Counsel

Subtotal \$205.12 Tax Balance Due \$205.12

REMITTA	NCE	TASB, Ir	ıc.		Custo	mer		
			PO Box 975112		Invoice	Invoice		552629
		Dallas, T	X 75397	-5112	Baland	ce Due		\$205.12
Payment Amount			С	heck End	losed	YES	NO	
To pay by cre	dit card (VISA/MC/AME)	(), please	complete	all of th	e followi	ng inforr	nation:	
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Email Address for credit card receipt				1				
Credit ca	rd payments can be rec	eived at o	ur secure	fax num	ber (512) 467-35°	15.	



Project P.O. # 1900979

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10/31/2018 545

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INVOICE

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

NOV II A 2018

In-House Counsel's Office

Notes:			Due Date	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	RECEIVE!	0.84	0.84
		EHBE, GBAA	DEC 0 5 2010		
5.00	PG	Local District Update Unique Policy Changes	Financial Service Accounts Payab		170.00
1.00	CP	Printing Charges LDU 2018.13	Accounts Payabl	1.40	1.40
		CO, CRD, EEH, EHBD	leangle C. C	for Payment: Collins Peral Counsel	

Subtotal \$240.24

Tax

Balance Due \$240.24

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer Invoice 555415 PO Box 975112 Balance Due \$240.24 Dallas, TX 75397-5112 Check Enclosed Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: CVV# Card Number **Exp Date Billing Street** Cardholder Name Billing Zip Phone # Signature Date Email Address for credit card receipt n: 12/06/2018 Credit card payments can be received at our secure fax nu

sceived By: EPISD/sphernan

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



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

11/29/2018

555826

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 12/29/	Days /2018	
Qty	Units	Description		-U	nit Price	Total
1.00	PG	Local District Update			34.00	34.00
		Unique Policy Changes	DECE	VED		
1.00	CP	Printing Charges	RECEI	VED.	1.12	1.12
		LDU 2018.14	DEC 0 6	2010		
		BJCF	arc 0.0	rotā		
		5301	Financial Se Accounts Pa	ervices ayable		

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EPISD General Counsel

In-House Counsel's Office

Subtotal \$35.12 Tax Balance Due

R	EMITTANCE	TASB, I				Custo	mer		
		PO Box				Invoid	ce		555826
		Dallas,	TX 753	97-511	12	Balar	ice Due		\$35.12
Payment Amount				Chec	k Enclo	sed	YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please	comple	ete all	of the	follow	ing infor	mation:	 -
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Cardholder Name		Billing	Street					1	
Billing Zip	Phone #					•		~ · · · · · · · · · · · · · · · · · · ·	
Signature				i	Date				
Email Address for credit card receipt									
	redit card payments can be rec	eived at o	ur secu	ıre fax	c numb	er (51	2) 467-35	515.	

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



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1/10/2019 545

556710

INVOICE

Jeanne Cezanne Collins EL PASO ISD P O BOX 20100 EL PASO TX 79998-0100 Project P.O. # 1900979

RECEIVED

JAN 1 5 2019

In-House Counsel's Office

Notes:			Terms Due Date	Net 30 Days 2/9/2019	
Qty 1.00	Units PG	Description Local District Update Unique Policy Changes		Unit Price // 34.00	Total 34.00
1.00	СР	Printing Charges LDU 2018.15		3.36	3.36
		GKD			
1.00	PG	Local District Update Unique Policy Changes	RECEIVED	34.00	34.00
1.00	CP	Printing Charges LDU 2018.16	JAN 2 5 2019	0.56	0.56
		CO	Financial Services Accounts Payable	Jeanne Collins EPISO General	
				Subtotal Tax Balance Due	\$71.92 \$71.92

REMITTAN	NCE	TASB, Inc.		Cı	stomer		_
		PO Box 975	112	Inv	/oice		556710
		Dallas, TX	75397-51	12 Ba	lance Due		\$71,92
Payment Amount				ck Enclosed			
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Cardholder Name		Billing Stre	et			<u> </u>	
Billing Zip	Phone #						
Signature		!		Date			
Email Address for credit card receipt					<u> </u>		
Credit card	d payments can be rece	eived at our s	ecure fa	x number (512) 467-3	515.	

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



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558054

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Jeanne Cezanne Collins

EL PASO TX 79998-0100

EL PASO ISD

P O BOX 20100

INVOICE

Project P.O.

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FER - 1 2019

In-House Counsel's Office

Notes:			erms ue Date	Net 30 Days 3/3/2019	
Qty	Units	T.Desoription	d Life	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 1 8 2019

Financial Services Accounts Pavable Approved for Payment:

Je inne C. Collins EPISD General Counsel

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

REMITTANCE		TASB, Inc.			Customer			
		PO Box	975112		Invoi	ce		558054
		Dallas, T	X 75397-	5112	Balar	nce Due		\$1,155.52
Payment Amount			Ch	neck Encl	osed	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		<u>`</u>		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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Page: Date: Cost Center P.O. Number

Invoice

3/7/2019 545

P.O. Number
Customer

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 1.00	Units PG	Description Local District Update Unique Policy Changes		Unit Price 34.00	Total 34.00
1.00	CP	Printing Charges LDU 2019.02		0.56	0.56
		GN(R)			

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MAR 1 2019

In-House Counsel's Office

Approved for Payment:

Jeanyle C. Collins EPISD General Counsel RECEIVED

MAR 1 4 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 PO Box 975112 Invoice 558675 Dallas, TX 75397-5112 Balance Due \$34.56 Payment Amount Check Enclosed YES 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: 06/04/2019



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

5/23/2019 545

561600

INVOICE

Project P.O. #1900009

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	
Oty 7.00	• Units PG	Description Local District Update Unique Policy Changes		Unit Price 34.00	Total 238.00
1.00	CP	Printing Charges LDU 2019.03		2.52	2.52
		DC,DH,FDA,FDB			
		RECEIVED		HAY 2 9 2019	
		MAY 27, 2019		Finencial Cervices Accounts Paydola	

In-House Counsel's Office

Subtotal \$240.52 Tax Balance Due \$240.52

				iii jouii	paymont.			
REMITTANCE			TASB, Inc.			Customer		22.2
		PO Box	975112		Invoid	e		561600
		Dallas,	TX 75397	-5112	Balar	ce Due		\$240.52
Payment Amount				Check E	nclosed	YES	NO	
To pay	y by credit card (VISA/MC/AME	X), please	complete	all of t	he follow	ing infor	mation:	
Card Number			Exp Dat				CVV#	
Cardholder Name		Billing	Street					
Billing Zip	Phone #		•					
Signature				Da	ite			34.8
Email Address for credit card receipt								
С	redit card payments can be rec	ceived at o	ur secur	e fax nu	mber (51	2) 467-35	15.	

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



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

6/6/2019 545

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	
Cic.	RI MINISTER	**************************************	1977 THE	Unit Pilos	(A)
9.00	PG	Local District Update Unique Policy Changes		34.00	306.00
1.00	СР	Printing Charges LDU 2019.04	Appro	2.24 oved for Payment;	2.24
		EF(E),EFA(R)	Jeans	le C. Collins General Counsel	
		RE	CEIVED	General Counsel	

JUN 1 7 2019

In-House Counsel's Office

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Financial Services Accounts Payable

Subtotal \$308.24 Tax Bulmos Due

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R	EMITTANCE		TASB, li	nc.			Custo	mer		_
			PO Box	975112	2		Invoid	e e		562452
			Dallas, 1	TX 753	97-511	2	Balar	ce Due		\$308.24
Payment Amount			•		Chec	k Enclo	sed	YES	NO	
To pay	by credit card (VIS	A/MC/AMEX	(), please	compl	ete ali	of the	follow	ing infor	mation:	
Card Number	·			Exp [CVV#	
Cardholder Name			Billing	Street		1.			1	
Billing Zip		Phone #			1					
Signature		·				Date			······································	
Email Address for credit card receipt				_						
C	redit card payments	can be rec	eived at o	ur sec	ure fax	numb	er (51:	2) 467-35	15.	

Received By: EPISD\addiaz

On: 12/07/2018



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

11/1/2018

45

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

Notes:			ms e Date	Annual 1/31/2019	
Qty 1.00	Units EA	Description Legal Assistance Fund 2019 Participation ADA >5000		Unit Price 500.00	Total 500.00
	The Legal Assistance Fund was established in 190 administered by a board of trustees made up of of the Texas Association of School Boards, Texas As of School Administrators, and the Texas Council of Attorneys. The purpose of the Fund is to assist sci	o of officers of xas Association uncil of School sist school	RECE	IVED	
		districts in litigating issues that have a statewide impact on public schools. Membership fee in the Fund is based		NOV 2 5 2018	
		district ADA.		Financial (Accounts	Services Pavable
			PD 1908	3289	

Subtotal \$500.00 Tax \$500,00 Balance Due

R	EMITTANCE	TASB, Inc.		Cu	stom	er			
		PO Box	975112		Inv	olce			552988
		Dallas, 1	Γ <mark>Χ 7539</mark>	7-511	2 Ba	lance	Due :	İ	\$500,00
Payment Amount				Chec	k Enclosed		YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please	comple	te all	of the foll	owin	g infor	nation:	
Card Number			Exp D	ate				CVV#	
Cardholder Name		Billing	Street						
Billing Zip	Phone #								
Signature					Date				
Email Address for credit card receipt		<u> </u>							
C	redit card payments can be rec	eived at o	ur secu	ire fax	number (512)	467-35	15.	

Received By: EPISD\addiaz

On: 12/07/2018



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Date:
Cost Center
P.O. Number
Customer
Invoice

11/1/2018 499

553867

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INVOICE
TASB ANNUAL MEMBERSHIP

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

Notes:		•	erms Due Date	Annual 1/31/2019	
Qty 1.00	Units EA	Description 2019 TASB MEMBERSHIP FEE School Districts		Unit Price 11,000.00	Total 11,000.00
		The 2019 TASB MEMBERSHIP FEE for school based on the audited 2016-17 operating budget less debt service and capital outlay, and commu (provided by TEA) multiplied by a factor of 0.000 (\$800 minimum, \$11,000 maximum). If your distra a fiscal agent for a shared services arrangement the 2016-17 shared services arrangement's bud recalculate the fee on the invoice below. The bufigure used to calculate your district's fee is \$579,703,655.00	(All Funds), nity service 12 rict serves as i, subtract get and	<i>P</i> D	1908389

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NOV 2 5 2018

Financial Services
Accounts Payable

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

R	EMITTANCE	TASB, I	nc.		Custo	mer		_
		PO Box			Invoic			553867
			ΓX 75397	5112	1	ce Due		\$11,000.00
Payment Amount		Danas,						\$11,000,00
				heck Enc	losed	YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please	complete	e all of the	follow	ing infort	mation:	
Card Number			Exp Dal	e			CVV#	
Cardholder Name		Billing	Street	···				
Billing Zip	Phone #							
Signature				Date				
Email Address for credit card receipt		****				********		
C	redit card payments can be rec	eived at c	ur secur	e fax num	ber (512	2) 467-35	15.	



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1912952

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

Invoice

9/30/2018 197 197

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INVOICE	ì	N	٧	0	1	C	E
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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 1.00	Units EA	Description 6.00% of \$39,334.57 reimbursed for September		Unit Price 2,360.07	Total 2,360.07
		SHADS Billing Service			

RECEIVED

FEB 1 3 2019

Financial Services Accounts Payable

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. Customer 554816 Invoice PO Box 975112 \$2,360.07 **Balance Due** Dallas, TX 75397-5112 Check Enclosed YES NO Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: **Exp Date** Card Number **Billing Street** Cardholder Name 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.



Mariza Garcia-Fuentes

EL PASO TX 79998-0100

EL PASO ISD P O BOX 20100

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1912952

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

Invoice

10/31/2018 197 10110742

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INVOICE

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

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FEB 1 3 2019

Financial Services Accounts Payable

\$3,010.46
\$3,010.46

Please detach this stub and return it with your payment. Customer TASB, Inc. REMITTANCE 555589 PO Box 975112 Invoice **Balance Due** \$3,010.46 Dallas, TX 75397-5112 Check Enclosed NO Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: CVV# **Exp Date** Card Number Billing Street Cardholder Name Phone # Billing Zip Date Signature **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

11/30/2018 197 197 2747

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

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FEB 1 3 2019

Financial Services Accounts Payable

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

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R	EMITTANCE		TASB, Inc.			1	Customer			
			PO Box	975112	2		Invoic	е		555963
			Dallas, 1			2	Balan	ce Due		\$6,233.53
Payment Amount					Check			YES	NO	
To pay	by credit card (VIS	A/MC/AMEX	(), please	compl	ete all c	of the	followi	ng infon	mation:	
Card Number				Exp C	ate				CVV#	
Cardholder Name			Billing	Street						
Billing Zip		Phone #								
Signature						Date				
Email Address for										
credit card receipt										
C	redit card payments	can be rec	eived at o	ur sec	ure fax	numb	er (512	?) 467-35	15.	



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

12/31/2018 197 197

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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 1.00	Units EA	Description 6.00% of \$165,798.29 reimbursed for December	10 File (1907)	Unit Price 9,947.90	Total 9,947.90
		SHARS Billing Service			

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FEB 13 2019

Financial Services Accounts Payable

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FEB : - 2019

SPECIAL EDUCATION AND SPECIAL SERVICES

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

	Filease u	elacii tiliə ətt	ib dita io	COLL OF A	11011 300	at pay.	11001101			
R	EMITTANCE		TASB, It	ic.			Custo	mer	- 1	
			PO Box 975112			Ì	Invoic	6		556456
			Dallas, 1	TX 753	97-5112	≥	Balan	ce Due		\$9,947.90
Payment Amount					Check	Enclos		YES	NO	
To pay	by credit card (VI	SA/MC/AMEX	(), please	compl	ete all c	of the f	ollowi	ng infor	mation:	
Card Number	<u> </u>		· · · · · ·	Ехр 🛭					CVV#	
Cardholder Name			Billing	Street		· '				
Billing Zip		Phone #								
Signature			_ 1,			Date				
Email Address for										
credit card receipt	<u> </u>						4=44		4.00	
C	redit card payment	ts can be rec	eived at o	ur sec	ure fax	numb	er (512	2) 467-35	15.	

Received By: EPISD\ngrodrig

On: 01/14/2019





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Page: Date: Cost Center P.O. Number Customer Invoice 1 12/13/2018 565 DA181907

556019

INVOICE

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

Notes:			Terms Due Date	Net 30 Days 1/12/2019	
Qty 1.00	Units EA	Description OLC - Online Learning Center Hatch-Future of Education		Unit Price 30.00	Total 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	
В	alance Due	\$60.00

R	EMITTANCE		TASB, Ir	nc.			Custo	mer		
			PO Box				Invoid			550040
								_		556019
			Dallas, T	X 753	97-511	12	Balan	ce Due		\$60.00
Payment Amount			Check End					YES	NO	
To pay	by credit card (VISA/N	(IC/AMEX	, please	comple	ete all	of the	followi	ing inforr	nation:	
Card Number				Ехр 🗅	ate				CVV#	
Cardholder Name			Billing	Street		•				
Billing Zip	Pi	hone #								
Signature						Date				
Email Address for										
credit card receipt										
C	redit card payments ca	n be recei	ved at o	ur secu	ıre fax	numb	er (512	2) 467-35°	15.	



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1912952

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

Invoice

1 1/31/2019 197

197

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

RECEIVED

FEB 1 8 2019

Financial Services Accounts Payable

FEB 1 5 2019

 Subtotal
 \$1,156.24

 Tax
 \$1,156.24

 Balance Due
 \$1,156.24

Please detach this stub and return it with your payment. Customer REMITTANCE TASB, Inc. 558006 PO Box 975112 Invoice Balance Due \$1,156.24 Dallas, TX 75397-5112 NO Check Enclosed YES Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following Information: Card Number Exp Date **Billing Street** Cardholder Name Phone # Billing Zip Date Signature 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

2/28/2019 1915707

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 1.00	Units EA	Description 6.00% of \$23,170.60	. C.	Unit Price 1,390.24	Total 1,390.24
		reimbursed for February			
		SHARS Billing Service		MALLED	
				E-MAILE	
				APR 03 MID	05
				E-MAILED APR 0 3 2019 Financial Service Accounts Paya	iple Sea
				Accounts	

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MAR 2019

SPECIAL EDUCATION AND SPECIAL SERVICES

 Subtotal
 \$1,390.24

 Tax
 \$1,390.24

R	EMI'	TANCE		TASB, I	nc.			Cust	omer		_
				PO Box	975112	2		Invoi	ce		558618
				Dallas, 1	TX 753	97-511	2	Balai	nce Due		\$1,390.24
Payment Amount						Chec	k Enclo	sed	YES	NO	
To pay	by	credit card (VISA/MC/A	MEX	, please	comple	ete all	of the	follow	ing infor	mation:	
Card Number	1				Ехр 🛭	ate				CVV#	
Cardholder Name				Billing	Street						
Billing Zip		Phone	э#		••				-		
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

3/31/2019 1914 791

559114

INVOICE

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

Notes:			Terms Due Date	Net 30 Days 4/30/2019	
Qty 1.00	Units EA	Description 6.00% of \$51,338.26 reimbursed for March		Unit Price 3,080.30	Total 3,080.30
		SHARS Billing Service			

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Financial Services Accounts Payable

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

	Please detach this stu	ub and ret	urn it v	vith you	ır payme	nt		_	_
REMITTANCE		TASB, Ir			Ci	Customer			
		PO Box	975112	2	in'	voice	9	1	559114
		Dallas, 1	X 753	97-5112	Ba	alanc	e Due		\$3,080.30
Payment Amount			_	Check	Enclosed	1	YES	NO	
To pay t	by credit card (VISA/MC/AMEX	(), please	compl	ete all c	f the foll	owir	ng infor	mation:	
Card Number			Ехр 🛭	ate				CVV#	
Cardholder Name		Billing	Street				·		
Billing Zip	Phone #								
Signature					Date				
Email Address for									
credit card receipt									
Cre	dit card payments can be rec	eived at o	ur sec	ure fax	number	(512	<u>) 467-35</u>	15.	

Received By: EPISD\ngrodrig

On: 05/29/2019



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

1 4/30/2019 197 198256

559807

INVOICE

Julie Uranga EL PASO ISD P O BOX 20100 EL PASO TX 79998-0100 18

Notes:		-	Terms Due Date	Net 30 Days 5/30/2019	
Qty 1.00	Units EA	Description 6.00% of \$94,405.55 reimbursed for April	And the second second	Unit Price 5,664.33	Total 5,664.33

SHARS Billing Service

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MAY 2 4 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. Customer PO Box 975112 Invoice 559807 Balance Due Dallas, TX 75397-5112 \$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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Page: Date: Cost Center P.O. Number Customer Invoice

1 5/31/2019 197 1918257

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

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JUN 1 1 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. Customer PO Box 975112 Invoice 562223 \$11,760.09 Dallas, TX 75397-5112 Balance Due 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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Page: Date: **Cost Center** P.O. Number Customer Invoice

6/1/2019 520

560431

INVOICE

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

Project P.O. # 10118758

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4 7 77 7614 In-House Counsel's Office

Notes: Terms Annual 7/1/2019 **Due Date** Qty Units Description Unit Price Total 1.00 EA Legal Research Library-CSA 600.00 600.00 Subscription Renewal 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. JUN 1 3 2019 Financial Services Accounts Payable

> Subtotal \$600.00 Tax **Balance Due** \$600.00

Please detach this stub and return it with your payment.										
REMITTANCE		١.	TASB, Inc.			Customer			0.0	
			PO Box	975112		- 1	Invoic	e		560431
		1	Dallas, T	X 7539	97-5112	2	Balan	ce Due		\$600.00
Payment Amount					Check			YES	NO	
To pay	by credit card (VISA/MC	/AMEX),	please	comple	ete all c	of the	followi	ng infori	mation:	
Card Number				Exp D	ate				CVV#	
Cardholder Name			Billing	Street						
Billing Zip	Pho	ne#								
Signature						Date				
Email Address for							•			
credit card receipt										
C	redit card payments can	be recei	ved at o	ur secu	re fax	numb	er (512	2) 467-35	15.	



P.O. Box 400 • Austin, Texas 78767-0400 12007 Research Blvd. • Austin, Texas 78759-2439 512.467.0222 • 800.580.8272 • tasb.org Page:
Date:
Cost Center
P.O. Number
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Invoice

6/1/2019 520

561166

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INVOICE

RECEIVED

JEANNE CEZANEE COLLINS EL PASO ISD PO BOX 20100 EL PASO TX 79998-0100 P.O. # 1918611

In-House Counsel's Office

4-7 47 986

Notes:			Terms Due Date	Annual 7/1/2019	
1.00	Unis YR	Description 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	
Balanca Dae	\$385.00

Please detach this stub and return it with your payment. Customer TASB, Inc. REMITTANCE 561166 Invoice PO Box 975112 \$335.00 **Balance Due** Dallas, TX 75397-5112 YES Check Enclosed Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: CVV# **Exp Date** Card Number Billing Street Cardholder Name

Billing Zip Phone #

Email Address for credit card receipt

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

Date

Received By: EPISD\ngrodrig

On: 05/29/2019



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

5/23/2019 564 1917845

561446

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

Net 30 Days Terms Notes: 6/22/2019 **Due Date** Description Total Unit Price Oly Units 395.00 395.00 Summer Leadership Institute EA 1.00 San Antonio, June 13-15,2019

INVOICE

Juan Cabrera Full Registration (Thursday-Saturday)

RECEIVED MAY 28 2019 Financial Services Accounts Pavablo

\$395.00 Subtotal Tax \$395.00 Balance Que

REMITTANCE		TASB, Inc. PO Box 975112		-	uston			561446	
								ļ	\$395.00
		Dallas, 1	X_753				e Due		\$393,00
Payment Amount					Enclose		YES	NO	
To pay	by credit card (VISA/MC/AME)	(), please	compl	ete all	of the fol	lowir	ng infori	mation:	
Card Number			Exp [ate		-		CVV#	
		Billing	Street					L	
Cardholder Name		Dilling							
Billing Zip	Phone #								
Signature					Date				
Email Address for			_						
credit card receipt	1	aluad at a		uro fav	number	/512	1 467-35	15	
C	redit card payments can be rec	eived at o	ur sec	nie igx	Humber	(312	7 701 -33	710.	

Received By: EPISD\ngrodrig

On: 05/29/2019



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

561447

INVOICE

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

Notes:

Terms Due Date 6/22/2019

Die Date 6/22/2019

Init Price 395.00 395.00

Terms Due Date 6/22/2019

Juan Cabrera Full Registration (Thursday-Saturday)

MAY 2 8 2019 Financial Gervices Accounts Pavable

Subtotal \$395.00

Tax

Balance Due \$395.00

	I leade demon an						- 1			
R	REMITTANCE		TASB, Inc.		Custo	omer	Į			
		1	PO Box	975112			Invoi	ce	i	561447
			Dallas, T			2	Balai	nce Due		\$395.00
Payment Amount					Chec	k Enclo		YES	NO	
To pay	by credit card (VISA/MC//	AMEX).	please	comple	ete ali	of the	follow	ing infor	nation:	
Card Number	by credit out a (110) and a	,,	4	Exp D	ate				CVV#	
Cardholder Name			Billing	Street						
Billing Zip	Phon	e #								
Signature			J			Date				
Email Address for										
credit card receipt									4.5	
C	redit card payments can b	e recei	ved at o	ur sec	ure fax	c numl	oer (51	12) 467-35	15.	

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



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1 5/23/2019 525 1905821

561676

INVOICE

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

Notes:		Teri Due	ms Date	Net 30 Days 6/22/2019	
Qty 1.00	Units	Description Employee Opinion Surveys	然为到 进	Unit Price 14,000.00	Total 14,000.00
1.00		Attention: Victoria Orozco		RECEIVED	

MAY 2 8 2019

Financial Services Accounts Payable

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

Please detach this stub and return it with your payment. Customer TASB, Inc. REMITTANCE 561676 Invoice PO Box 975112 \$14,000.00 Dallas, TX 75397-5112 Balance Due NO Check Enclosed YES Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: Exp Date Card Number **Billing Street** Cardholder Name Phone # Billing Zip Date Signature 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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Invoice

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6/6/2019

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 1 1 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. Customer 562513 PO Box 975112 Invoice Balance Due \$11,000.00 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\ngrodrig

On: 06/19/2019



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 6/6/2019

 Cost Center
 564

 P.O. Number
 1918222

 Customer
 562555

 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 1 1 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. Customer PO Box 975112 Invoice 562555 Balance Due Dallas, TX 75397-5112 \$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.

Received By: EPISD\addiaz On: 07/24/2019



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 Date:
 6/27/2019

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

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JUL 1 4 2019

Financial Gervices Accounts Payable

 Subtotal
 \$395.00

 Tax
 \$395.00

 Balance Due
 \$395.00

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 563803 Dallas, TX 75397-5112 **Balance Due** \$395.00 Payment Amount Check Enclosed YES NO To pay by credit card (VISA/MC/AMEX), please complete all of the following information: Card Number Exp Date CVV# Cardholder Name Billing Street Billing Zip Phone # Signature Date Email Address for credit card receipt Credit card payments can be received at our secure fax number (512) 467-3515.

Received By: EPISD\addiaz On: 06/25/2019 Page: 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 Net 30 Days Due Date 7/20/2019 Qty Units Description Unit Price Total 1.00 EΑ Summer Leadership Institute 365.00 365.00 San Antonio, June 13-15,2019 Robert Geske Two-Day Registration (Friday & Saturday ONLY) RECEIVED JUN 2 0 7019 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. Customer PO Box 975112 Invoice 563405 Dallas, TX 75397-5112 Balance Due \$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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Page: Date: Cost Center P.O. Number Customer

Invoice

6/27/2019

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INVOICE

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

RECEIVED

In-House Counsel's Office

Notes:			Terms Due Date	Net 30 Days 7/27/2019	
Qty	Units	Description TASP Localized Undeted 112	STREET, STREET,	Uñit 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 Paxment: hne C. Collins Comment of Council

RECEIVED

AUG 28 2019

Financial Services Accounts Payable

Subtotal \$865.32 Tax Balance Due \$865.32

R	REMITTANCE				Cus	tomer		
		PO Box	975112		Invo	oice		563503
		Dallas, 1	TX 7539	7-5112	2 Bala	ance Due		\$865.32
Payment Amount					Enclosed	YES		
To pay	y by credit card (VISA/MC/AME)	(), please	complet	te all c	of the follo	wing info	mation:	
Card Number			Exp Da	ate			CVV#	
Cardholder Name		Billing	Street		-		<u></u>	
Billing Zip	Phone #							<u></u>
Signature					Date			
Email Address for								
credit card receipt								
С	redit card payments can be rec	eived at o	ur secu	re fax	number (5	12) 467-3	515.	

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



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

anne C. Collins EPISD General Counsel 7/18/2019

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564240

INVOICE

Jeanne Cezanne Collins **EL PASO ISD** P O BOX 20100 EL PASO TX 79998-0100 Project Do RECEIVED

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	Approve	edior Payment:	

AUG 28 2019

RECEIVED

Financial Services Accounts Payable

Subtotal \$34.56 Tax Balance Due \$34.56

R	EMITTANCE	TASB, I	nc.		Cu	Customer			
		PO Box	975112	2	Inv	oice			564240
		Dallas,	TX 753	97-5112	2 Bai	ance	e Due		\$34.56
Payment Amount					Enclosed	\top	YES	NO	
То рау	by credit card (VISA/MC/AMI	EX), please	compl	ete all c	of the follo	win	g infori	mation:	
Card Number	10 1-07		Ехр С					CVV#	
Cardholder Name		Billing	Street					1	
Billing Zip	Phone #			1					
Signature				T	Date			_	
Email Address for	-								
credit card receipt									
Cr	edit card payments can be re	ceived at o	ur seci	ure fax	number (5	12)	467-35	15.	

Received By: EPISD\addiaz

On: 08/30/2019



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

9/1/2019

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INVOICE

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

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AUG 0 | 2019

In-House Counsel's Office

Due Date	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

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AUG 28 2019

Financial Services Accounts Payable

Approved for Payment:

Jeanne C. Collins **EPISD General Counsel**

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

	T TOUSC GC	aon tina att	ab and ic	COLLECT IC W	vitili yot	ar paymen	No.			
R	REMITTANCE		TASB, Inc.			Cus	Customer			_
			PO Box	975112		Invo	oice			565062
			Dallas,	TX 7539	97-5112	2 Bala	ance	Due		\$1,050.00
Payment Amount					Check	Enclosed		YES	NO	
To pay	by credit card (VIS	A/MC/AME	(), please	comple	ete all o	f the follo	wing	inforr	nation:	
Card Number				Exp D	ate				CVV#	
Cardholder Name			Billing	Street						
Billing Zip	All All	Phone #								
Signature						Date				
Email Address for										
credit card receipt										
C	redit card payments	can be rec	eived at o	ur secu	ire fax	number (5	12) 4	67-35	15.	

Received By: EPISD\addiaz

Dn: 08/30/2019



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7/31/2019

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INVOICE

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

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AUG 0 1 2019

In-House Counsel's Office

Notes:			Terms Due Date	Net 30 Days 8/30/2019	
Qty 18.00	Units PG	Description Local District Update Unique Policy Changes		Unit Price 34.00	Total 612.00
1.00	CP	Printing Charges LDU 2019.06		2.80	2.80
		EIA,EIC,EIE			

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AUG 28 2019

Financial Services Accounts Payable

Approyed for Payment:

Leanne C. Collins EPISD General Counsel

Subtotal	\$614.80
Tax	
Balance Due	\$614.80

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F	REMITTANCE		TASB, Inc.			Custo	mer		_	
			PO Box	975112	2		Invoice	е		567297
			Dallas, 7	FX 753	97-5112	2	Baland	ce Due		\$614.80
Payment Amount					Check	Enclos	sed	YES	NO	
To pay	y by credit card (VISA	VMC/AME	X), please	compl	ete all c	of the f	ollowi	ng infor	mation:	
Card Number				Ехр С		T			CVV#	T
Cardholder Name			Billing	Street	Ī					
Billing Zip		Phone #								
Signature			1			Date				
Email Address for										
credit card receipt										
С	redit card payments	can be rec	eived at o	ur seci	иге fax	numbe	er (512) 467-35	15.	



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

8/29/2019 545

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INVOICE

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RECEIVED

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

SEP 2019

In-House Counsel's Office

Notes:			Terms Due Date	Net 30 Days 9/28/2019	
To le y Care	(met)	S Beschielen	THE PARTY OF A STATE OF	34.00	34.00
1.00	PG	Local District Update Unique Policy Changes		34.00	01.25
1.00	СР	Printing Charges LDU 2019.07	R'	ECEIVED 0.56 SEP 1 0 2019	0.56
		BED	•	SEP 1 0 2019	
				inancial Services Accounts Payable	
			Approved for Policy Plants C. Colling Plants General (ayment:	

Subtotal	12,	\$34.56
Tax	West Start	A T. L. CO. SOOT TOWNS OF THE TANKS
The line for the		14 5

I/DMI (17010—			TASB, Inc. PO Box 975112 Dallas, TX 75397-5112			Customer Invoice Balance Due			569832 \$34.56
Payment Amount	by credit card (VISA/MC/AME)	() nlease	compl	Check	Enclos	ed ollowir	YES ng infori	NO	
Card Number	by credit card (VIOAMIO/Allica	<u> </u>	Exp C	ate				CVV#	
Cardholder Name		Billing	Street						
Billing Zip	Phone #								
Signature					Date			<u></u>	
Email Address for credit card receipt									
Ciedit Cald receipt	redit card payments can be rec	eived at c	ur sec	ure fax	numbe	er (512) 467-35	<u> </u>	- 2

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

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INVOICE

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

credit card receipt

Notes:	Terms Due Date	Net 30 Days 9/30/2019	
Oly Units Description		Upit Price	<u>To</u> tal

Subtotal \$1,933.99

Tax

Balance Due \$1,933.99

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer Invoice PO Box 975112 209780 Balance Due Dallas, TX 75397-5112 Check Enclosed YES NO Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: CVV# Exp Date Card Number Cardholder Name **Billing Street** Billing Zip Phone # Date Signature **Email Address for**

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

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

8/31/2019

569788

INVOICE

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

Notes:			Terms Due D	Net 30 Days 9/30/2019	
Qly 1.00	Units DY	Description Consultant Fee Session w/Gore 8/6/19		Unit Price 900.00	Fotal 900.00
1.00	EA	Travel Expenses Airfare		669.96	669.96
1.00	EA	Travel Expenses Hotel	RECEIVED	188.44	188.44
1.00	EA	Travel Expenses Uber/taxi	DEC 1 3 2019	52.44	52.44
1.00	EA	Travel Expenses Mileage 58@.58	Financial Services Accounts Payable	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

Received By: EPISD\sphernan

On: 01/09/2020

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INVOICE

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

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aricial Services

			unts Pavahia		
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 sti	ub and rei	urn it w	itin you	r payr	nent.			
R	EMITTANCE	TASB, Inc.				Customer			
			975112			Invoid	e		573046
		Dallas, 1	X 7539	7-5112		Balar	ice Due	i	\$1,808.60
Payment Amount				Check I			YES	NO	
To pay	by credit card (VISA/MC/AME)	(), please	comple	te all of	f the f	ollow	ing infor	nation:	
Card Number			Exp Da	ate				CVV#	
Cardholder Name		Billing	Street						
Billing Zip	Phone #	1							
Signature	· · · · · · · · · · · · · · · · · · ·	1			Date				
Email Address for									
credit card receipt									
Cı	redit card payments can be rec	elved at o	ur secu	re fax r	numbe	r (51:	2) 467-35	15.	

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

4/30/2020 565 2001056

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 1.00	Units DY	Description Consultant Fee Session with Duron, 2/25/20		Unit Price 900.00	Total 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

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MAY 1 3 2029

Financial Services Accounts Payable

 Page:
 1

 Date:
 4/30/2020

 Cost Center
 565

 P.O. Number
 2001056

 Customer
 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

 Subtotal
 \$2,173.91

 Tax
 \$2,173.91

 Balance Due
 \$2,173.91

REMI	TTANCE	TASB, Ir		J	Custo			-
7		PO Box 975112			Invoice			577548
			TX 75397-5	112		ce Due	1	\$2,173.91
Payment Amount		, builds, .		ock Engl	_	YES	NO	Ψ2,110.01
	credit card (VISA/MC/AME)	(), please	complete a	Il of the	follow			
Card Number			Exp Date				CVV#	
Cardholder Name		Billing	Street					
Billing Zip	Phone #						<u> </u>	
Signature				Date		<u></u>		
Email Address for							-	
credit card receipt								
Credit	card payments can be rec	eived at o	ur secure f	ax numt	er (512	2) 467-35	15.	_

Received By: EPISD\sphernan

On: 12/05/2019



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Invoice

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INVOICE

Po# 2002699

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

NOV 13 2019

In-House Counsel's Office

Notes:			Terms Due Date	Net 30 Days 12/1/2019	
Cly 1.00	Unite EA	TASB Localized Update 114		1,774.00	Total 1,774.00
1.00	EA	Update printing/shipping costs		134.68	134.68

Approved for Payment:

Jeanne Collins EPISD General Counsel

RECEIVED

NOV 2 2 2013

Financial Services Accounts Payable

Subtotal	\$1,908.68
Tax	
With the state of	\$1,908.68

R	EMITTANCE	TASB, Ir				Custo	mer		
		PO Box				Invoid	e		573155
		Dallas, 1	X 753	97-5112	2	Balar	ice Due		\$1,908.68
Payment Amount				Check	Enclo	sed	YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please	comple	ete all c	of the	follow	ing infori	nation:	
Card Number			Exp D	ate				CVV#	
Cardholder Name		Billing	Street						
Billing Zip	Phone #								
Signature					Date				
Email Address for									
credit card receipt									
C	redit card payments can be red	eived at o	ur seci	ure fax	numb	er (51	2) 467-35	15.	_

Received By: EPISD\ngrodrig

On: 12/17/2019



P.O. Box 400 • Austin, Texas 78767-0400 12007 Research Blvd. • Austin, Texas 78759-2439 512.467.0222 • 800.580.8272 • tasb.org Page:
Date:
Cost Center
P.O. Number
Customer
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11/14/2019 545

573459

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INVOICE

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NOV 2 1 2019

In-House Counsel's Office

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

Po# 200 24 99
Net 30 Days

Terms Notes: 12/14/2019 **Due Date** 306.00 34.00 **Local District Update** 9.00 **Unique Policy Changes** 1.68 1.68 **Printing Charges** 1.00 CP RECEIVED LDU 2019.19 **ELA** DEC 0 9 2019

Financial Services Accounts Payable

Approved for Payment:

Jeanne C. Collins EPISD General Counsel

Subtotal \$307.68
Tax

R	PO Box	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112			Customer Invoice Balance Due		573459 \$307.68	
Payment Amount				Check E		YES	NO	
To pay	by credit card (VISA/MC/AME	X), please	complet	e all of	he follov	ving infor	mation:	
Card Number			Exp Da	ite			CVV#	
Cardholder Name		Billing	Street					
Billing Zip	Phone #							
Signature				Da	ate			
Email Address for credit card receipt								
C	redit card payments can be re	ceived at o	our secu	re fax nu	<u> 1mber (5</u>	12) 467-35	15.	

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



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Date:
Cost Center
P.O. Number
Customer
Invoice

1/17/2020 545

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INVOICE

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

Po# 2002699

				1 -	
Notes:			Terms Due Date	Net 30 Days 2/16/2020	
Oty	(Units	Description	E THE STATE OF	Unit Pica	Telal
1.00	PG	Local District Update Unique Policy Changes		34.00	34.00
1.00	СР	Printing Charges LDU 2020.01	RECEIVED	0.56	0.56
		EHAB	JAN 28 222		
			Financial Services Accounts Payable		
			Approved for Paymen Jeanne C. Collins PISD General Counse	nt: (
			Erob General Counse	eľ	

Subtotal	\$34.56
Tax	
Balance Due	

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 575416 Dallas, TX 75397-5112 **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** 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:

1/30/2020

545

Cost Center

P.O. Number

Customer Invoice

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INVOICE

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

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FEB n n 2020

Financial Services

In-House Counsel's Office

Accounts Payable

PO# 2002699

				10-10	
Notes:			Terms Due Date	Net 30 Days 2/29/2020	
Qty 5.00	Units PG	Description Local District Update Unique Policy Changes	**************************************	Unit Price 34.00	Total 170.00
1.00	СР	Printing Charges LDU 2020.02		2.52	2.52
		CV,EHBD,EIA,FL			

Approved for Payment:

Jeanne C. Collins **EPISD General Counsel**

Subtotal	\$172.52			
Tax				
Balance Due	\$172.52			
Balance Due	\$172.52			

	1 10000 U	officer fride or							
REMIT	TANCE	PO Box 9		TASB, Inc.		Customer			
				PO Box 975112			Invoice		575742
				X 75397-5112		Balance Due			\$172.52
Payment Amount				С	heck Enc		YES	NO	
To pay by o	redit card (V	SA/MC/AME	K), please	complete	all of the	e follow	ng infor	mation:	
Card Number				Exp Date				CVV#	
Cardholder Name			Billing	Street					
Billing Zip		Phone #							
Signature					Date				
Email Address for credit card receipt									
Credit	card paymen	ts can be rec	eived at c	ur secure	fax num	ber (512	2) 467-35	15.	

Received By: EPISD\sphernan

On: 08/01/2019



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

1 6/30/2019 197 20009411

564065

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 1.00	Units EA	Description 6.00% of \$148,670.50 reimbursed for June	6 6	Unit Price 8,920.23	Total 8,920.23
		SHARS Billing Service			

RECEIVED

JUL 3 1 2019

Financial Services Accounts Payable

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JUL 1 5 2019

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

	Please detach	this stul	b and ret	urn it v	with yo	ur payme	nt.		
R	EMITTANCE		TASB, Inc.			Cu	Customer		_
		PO Box	975112	2	Inv	oice		564065	
		\	Dallas, T	X 753	97-511	2 Ba	lance Due		\$8,920.23
Payment Amount					Check	Enclosed	YES	S NO	
To pay	by credit card (VISA/M	C/AMEX)	, please	compl	ete all	of the follo	owing info	ormation:	
Card Number				Exp [ate			CVV#	
Cardholder Name			Billing	Street					
Billing Zip	Pho	one#							
Signature						Date			
Email Address for									
credit card receipt									
C	redit card payments can	be recei	ived at o	ur seci	ure fax	number (512) 467-3	3515.	

On: 08/30/2019



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

567447

2002680

INVOICE

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

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

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AUG 28 2019

Financial Services Accounts Payable

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

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R	REMITTANCE	TASB, Inc.			Custo	Customer		
		PO Box	PO Box 975112			ce	1	567447
		Dallas, 1	TX 7539	7-5112	Balan	nce Due		\$6,476.61
Payment Amount				Check En		YES	NO	
To pay	y by credit card (VISA/MC/AME)	X), please	complet	te all of th	ne follow	ing infor	mation:	
Card Number			Exp Da				CVV#	
Cardholder Name		Billing	Street					
Billing Zip	Phone #							
Signature				Dat	.e			
Email Address for								
credit card receipt								
Cr	redit card payments can be rec	eived at o	ur secur	re fax nur	nber (512	2) 467-35	15.	

On: 09/20/2019



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9/1/2019

545

564697

INVOICE

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

PO# 2003284

Notes: Terms Annual **Due Date** 10/1/2019 City Units Gescription Linit Frisa Policy Service Membership 1.00 1,500.00 EA 1,500.00 Renewal 9/1/2019-8/31/2020

RECEIVED

SEP 1 1 2019

rinancial Services Accounts Pavable

Approved for Payment

Jeanne C. Collins PISD General Counsel

Subtotal	\$1,500.00	
Tax		
Balante Due	\$1,500.00	-

R	EMITTANCE	TASB, Ir	nc.			Custo	mer		_
		PO Box 975112				Invoice			564697
		Dallas, 1	X 753	97-5112	2	Balar	ice Due		\$1,500.00
Payment Amount				Check	Enclo	sed	YES	NO	
To pay	y by credit card (VISA/MC/AME)	(), please	comple	ete all o	f the	follow	ing infor	nation:	
Card Number			Exp D	ate				CVV#	
Cardholder Name		Billing	Street		•				•
Billing Zip	Phone #					_			
Signature					Date				
Email Address for credit card receipt						,			
C	redit card payments can be rec	eived at o	ur seci	ıre fax	numb	er (51	2) 467-35	15.	

Received By: EPISD\sphernan

On: 09/26/2019



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Invoice

9/1/2019

525

568750

INVOICE

2003965

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

Notes:			Terms Due Date	Annual 10/1/2019	
City	Uhits	Description		Uniterica	Total
1.00	EA	Annual Subscription Renewal Fee to HR Services	Total Committee on the Committee of the	2,525.00	2,525.00

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

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SEP 26 2019

Financial Services Accounts Payable

 Subtotal
 \$2,525.00

 Tax
 \$2,525.00

 Balance Due
 \$2,525.00

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RE	MITTANCE		TASB, Ir	ıc.			Custo	mer		
			PO Box	975112	2		Invoic	е		568750
			Dallas, 1	TX 753	97-51	12	Balan	ce Due		\$2,525.00
Payment Amount		1515			Chec	k Enclo	sed	YES	NO	
To pay I	by credit card (VISA/MC/	AMEX:), please	compl	ete al	of the	followi	ng infor	mation:	
Card Number				Ехр С	ate				CVV#	
Cardholder Name			Billing	Street						
Billing Zip	Phon	e #								
Signature						Date				
Email Address for credit card receipt										
Cre	dit card payments can b	e rece	ived at o	ur sec	ure fa	x numb	er (512) 467-35	15.	

On: 08/27/2019



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1 8/15/2019 525 El Paso ISD

569505

INVOICE

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

2	00	2	2	3	9
	V / ()			-	- 1

Notes:			Terms Due Date	Net 30 Days 9/14/2019	
Qty 1.00	Units EA	Description Texas School HR Administrators Academy- November 4-5, 2019	September September 1	Unit Price 385.00	Total 385.00
		Alberto Reyes HR Academy Attendee			

AUG 1 9 2019

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Subtotal	\$385.00
Tax	
Balance Due	\$385.00

Please detach this stub and return it with your payment.

CE TASB. Inc. Custo

REMITT	ANCE	TASB, In	IC.		Cust	omer		
		PO Box	975112		Invoi	ce		569505
		Dallas, T	X 7539	97-5112	Bala	nce Due		\$385.00
Payment Amount				Check I	Enclosed	YES	NO	
To pay by cre	edit card (VISA/MC/AMEX	(), please	comple	te all of	the follow	ing infor	mation:	
Card Number			Exp D	ate		 =	CVV#	
Cardholder Name		Billing	Street		- .			
Billing Zip	Phone #							
Signature		<u> </u>			ate			
Email Address for credit card receipt				(3)				
Credit ca	ard payments can be rece	eived at or	ur secu	re fax n	umber (51	2) 467-35	15.	

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



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

10/31/2019

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Serving Texas Schools Since 1949

INVOICE TASB ANNUAL MEMBERSHIP

EL PASO ISD P O BOX 20100 EL PASO TX 79998-0100 Po 2011520

Notes:		Terms Due D		Annual 1/31/2020	
ON S	Unité	- Designation		Din Pick	Total
1.00	EA	2020 TASB MEMBERSHIP FEE School Districts		11,000.00	11,000.00
		The 2020 TASB Membership fee for school districts i based on the audited 2017-18 operating budget (All Fless debt service and capital outlay, and community s (provided by TEA) multiplied by a factor of 0.0002 (\$800 minimum, \$11,000 maximum). If your district s a fiscal agent for a shared services arrangement, subthe 2017-18 shared services arrangement's budget a recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is \$584,790,643.00	unds), service erves as otract	Financial Services Accounts Pavable	

Subtotal \$11,000.00 Tax Batance Due SIGNATURE

	i icase a	ctacii tilis stt	ab and re	COLLEGE ACT	TILLI YO	ui pay	ment.			
R	EMITTANCE	1.22	TASB, It	nc.			Custor	пег		
		, I	PO Box	975112	2		Invoice	9		570616
			Dallas, 1	TX 753	97-511	2	Baland	e Due		\$11,000.00
Payment Amount					Check	Enclo	sed	YES	NO	
To pay	by credit card (VI	SA/MC/AMEX	(), please	comple	ete all	of the	followi	ng infori	nation:	
Card Number	1			Ехр 🗆					CVV#	
Cardholder Name			Billing	Street						1/2
Billing Zip		Phone #	<u> </u>	-						
Signature			1			Date				
Email Address for						·				
credit card receipt										
C	redit card payment	s can be rece	eived at o	ur seci	ıre fax	numb	er (512) 467-35	15.	

Received By: EPISD\jnsmith

On: 10/10/2019



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Customer
Invoice

9/27/2019 515 2004612

5/1489

INVOICE

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

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

RECEIVED

OCT 0 4 2019

Financial Services Accounts Payable

 Subtotal
 \$57.75

 Tax
 \$57.75

 Balance Due
 \$57.75

Please detach this stub and return it with your payment. Customer TASB, Inc. REMITTANCE 571489 Invoice PO Box 975112 \$57.75 Dallas, TX 75397-5112 Balance Due Check Enclosed NO YES Payment Amount To pay by credit card (VISA/MC/AMEX), please complete all of the following information: **Exp Date** Card Number **Billing Street** Cardholder Name Phone # Billing Zip Date Signature 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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Page: Date: Cost Center P.O. Number Customer Invoice

1 9/30/2019 197

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 1.00	Units EA	Description 6.00% of \$382.92 reimbursed for July	ni sahar salah ji wati	Unit Price 22.98	Total 22.98
		SHARS Billing Service		不	

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Financial Services Accounts Pavablo

 Subtotal
 \$22.98

 Tax
 \$22.98

 Balance Due
 \$22.98

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 571773 **Balance Due** Dallas, TX 75397-5112 \$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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10/31/2019

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572348

Invoice

INVOICE

EL PASO ISD P O BOX 20100 EL PASO TX 79998-0100 P02011520

Notes:		Terms Due Date	Annual 1/31/2020	
1.00	Units EA	Description Legal Assistance Fund 2020 Participation ADA >5000	500.00 50	00.00
		The Legal Assistance Fund was established in 1980 and 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 of district ADA.	r on DECEIVED	
			Financial Services Accounts Payabla	

Subtotal \$500.00 5500.00

R	EMITTANCE	TASB, II	nc.	-	Cus	omer		
		PO Box			Invo			570040
							l'	572348
		Dallas,	TX 7539	7-5112	Bala	nce Due		\$500.00
Payment Amount					Enclosed	YES	NO	
To pay	by credit card (VISA/MC/AME	X), please	complet	e all o	f the follow	ving infor	mation:	
Card Number			Exp Da				CVV#	
On-divide N			<u></u>					
Cardholder Name		Billing	Street					
Billing Zip	Phone #							
	I none "							
Signature				1	Date			
Email Address for	·							
credit card receipt								
C	redit card payments can be red	eived at o	ur secui	re fax r	umber (5	2) 467-35	15.	

On: 02/07/2020



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 1

 Date:
 1/23/2020

 Cost Center
 525

 P.O. Number
 2011136

 Customer
 575536

INVOICE

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

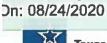
Notes:			Terms Due Date	Net 30 Days 2/22/2020	
Qty 1.00	Units EA	EA Employee Surveys		Unit Price 1,150.00	Total 1,150.00
		2018-2019 El Paso ISD - Employee Survey - en presentation on January 14, 2020	nployee		
		Attention: Victoria Orozco			

GECENTE JAN 27 2003
Financial Services
Accounts Pavable

 Subtotal
 \$1,150.00

 Tax
 \$1,150.00

Please detach this stub and return it with your payment. REMITTANCE TASB, Inc. Customer PO Box 975112 Invoice 575536 Dallas, TX 75397-5112 **Balance Due** \$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.



Texas Association of School Boards P.O. Box 400 • Austin, Texas 78767-0400 • 512.467.0222 IASB 12007 Research Blvd. • Austin, Texas 78759-2439 • www.tasb.org

Serving Texas Schools Since 1949

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

Invoice

1 2/27/2020

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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:		31554444	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		1.12	1.12
		CCGB			

Approved for Payment

Signed: Thursday, August 20, 2020

grow 1 Villians

Signed: Thursday, August 20, 2020

Subtotal \$171.12 Tax **Balance Due** \$171.12

RI	EMITTANCE	TASB, I					mer		E7000E
		PO Box	975112			/oic	_		576295
		Dallas, 1	TX 753	97-511	2 Ba	ilan	ce Due		\$171.12
Payment Amount		-		Check	< Enclosed	П	YES	NO	
To pay	by credit card (VISA/MC/AME)	K), please	comple	ete all	of the foll	owi	ng infor	mation:	
Card Number	03 NE. 2	10.00	Exp D	ate				CVV#	
Cardholder Name		Billing	Street			77.99			-
Billing Zip	Phone #		100000	27 - 23			- 10		
Signature					Date				
Email Address for credit card receipt			90	17		1			
Cr	redit card payments can be rec	eived at o	ur seci	ıre fax	number (512) 467-35	15.	

Dn: 08/24/2020

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

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

4/1/2020

545

5/6/34

INVOICE

po 2102260

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

Notes:		4.	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		1.40	1.40
		DEC			

Approved for Payment

Signed: Thursday, August 20, 2020

gra l Vllios

Signed: Thursday, August 20, 2020

Subtotal \$103.40 Tax \$103.40 **Balance Due**

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RI	EMITTANCE	TASB, I	nc.			Custo	Customer		
		PO Box	975112	2		Invoic	е	100	576734
		Dallas, 1	ΓX 753	97-51	12	Balan	ce Due		\$103.40
Payment Amount				Chec	k Encl	sed	YEŞ	NO	
To pay	by credit card (VISA/MC/AME	X), please	compl	ete all	of the	followi	ng infor	mation:	
Card Number	Contract Con		Ехр [Date				CVV#	
Cardholder Name		Billing	Street				- ^		
Billing Zip	Phone #							77.5	
Signature					Date				
Email Address for				8	1				
credit card receipt	100							to Education	
Cr	edit card payments can be re	ceived at o	ur sec	ure fax	c numb	er (512	2) 467-35	15.	

On: 08/26/2020



P.O. Box 400 • Austin, Texas 78/67-0400 12007 Research Blvd. • Austin, Texas 78/59-2439 512.467.0222 • 800.580.8272 • tasb.org Page:
Date:
Cost Center
P.O. Number
Customer
Invoice

7/1/2020 520

520

578083

Serving Texas Schools Since 1949

PAST DUE

PO #2102260

JEANNE CEZANEE COLLINS EL PASO ISD PO BOX 20100 EL PASO TX 79998-0100 E-MAILED:8/26/2020 Financial Services Accounts Payable

Notes:	7		Terms Due Date	Annual 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 TO BE ELIGIBLE FOR CSA MEMBERSHIP.	D EACH YEAR	:	

Approved for Payment

Signed: Wednesday, August 26, 2020

gran l Miss

Signed: Wednesday, August 26, 2020

 Subtotal
 \$335.00

 Tax
 \$335.00

 Balance Due
 \$335.00

	i icase detacii tilis st	ab alla le	CHITTE W	itii your	payment.			
R	EMITTANCE	TASB, Ir	ìC.		Custo	omer		
		PO Box 975112		Invoid	Invoice		578083	
		Dallas, 1	X 7539	7-5112	Balar	nce Due		\$335.00
Payment Amount	Check En			nclosed	YES	NO		
To pay	by credit card (VISA/MC/AME)	X), please	comple	te all of	the follow	ing infori	mation:	
Card Number			Exp Da	ate			CVV#	
Cardholder Name		Billing	Street				<u></u>	
Billing Zip	Phone #							
Signature				D	ate			
Email Address for								
credit card receipt								
Cı	redit card payments can be rec	eived at o	ur secu	re fax n	umber (51	2) 467-35	15.	

On: 08/26/2020



P.O. Box 400 • Austin, Texas 78767-0400 12007 Research Blvd. • Austin, Texas 78759 2439 512.467.0222 • 800.580.8272 • tasb.org Page: Date: Cost Center P.O. Number Customer Invoice

7/1/2020 520

578086

Serving Texas Schools Since 1949

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:			rms e 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 or of designated users in your district. If this informat changed, please refer to the fee information on the subscription form.	ion has	er	

Approved for Payment

Signed: Wednesday, August 26, 2020

gym ! Ullion

 Subtotal
 \$600.00

 Tax
 \$600.00

Signed: Wednesday, August 26, 2020

REMITTA	NCE	TASB, Ir	ıc.			Customer			
		PO Box	975112	2		Invoic	e		578086
		Dallas, 1	TX 753	97-511	2	Balan	ce Due		\$600.00
Payment Amount				Check	Enclo	sed	YES	NO	
To pay by cred	dit card (VISA/MC/AME)	(), please	compl	ete all	of the	followi	ng infori	mation:	
Card Number			Exp	Date				CVV#	
Cardholder Name		Billing	Street					-	
Billing Zip	Phone #			.1					
Signature					Date				
Email Address for				I		1			
credit card receipt Credit car	d payments can be rec	eived at o	ur sec	ure fax	numb	er (512	2) 467-35	15.	

On: 08/24/2020



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

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

Invoice

7/22/2020

545

581263

INVOICE

Jeanne Cezanne Collins **EL PASO ISD** P O BOX 20100 EL PASO TX 79998-0100 po 2102260

Notes:			Terms Due Dale	Net 30 Days 8/21/2020	
Qty	Units	Description		Unit Price	Total
3.00	EA	Local District Update 2020.05 Base Version Policy Changes		20.00	60.00
		DIA(E), FB(E), FFH(E)			
				RECEIVED	

11/18

In-House Councel's Offic

Approved for Payment

Signed: Thursday, August 20, 2020

gran l William

Signed: Thursday, August 20, 2020

Subtotal \$60.00 Tax **Balance Due** \$60.00

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		-5112	Customer Invoice Balance Due			581263 \$60.00
Payment Amount				heck En	closed	YES	NO	
To pay by	credit card (VISA/MC/AME	X), please	complete	all of th	e follow	ing infor	mation:	
Card Number			Exp Dat	е			CVV#	
Cardholder Name		Billing	Street				-	
Billing Zip	Phone #							
Signature		-		Dat	e			
Email Address for credit card receipt	W 1305 2005 a							
Credit	t card payments can be re	ceived at o	ur secur	e fax nur	nber (51:	2) 467-35	15.	

On: 08/24/2020



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

9/1/2020

545

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:		The stage of the s	Terms Due Date	Net 30 Days 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
			7		Tax		
				Bala	nce Due	ni i i i	\$2,000.00
			13	200			
			4	⊼ 1			
	Please detach this st			ur payment.			
REMITTAN	CE	TASE, In		Clusto			
		PO Byx 9		Invoid	_		581627
		Dallas, I.K	75397-5		nce Due	1	\$2,000.00
Payment Amount				Enclosed		NO	
To pay by credi	t card (VISA/MC/AME			of the follow	ing informa	tion:	
Card Number		A	xp Date	Ø.	C	:VV#	
Cardholder Name		Bit ng S	reet	,			
Billing Zip	Phone #	da	-				
Signature		₹ 8	,	Date			
Email Address for credit card receipt							
The state of the s	l payments can be re-	ceived at ou	secure fax	number (51	2) 467-3515		

On: 08/24/2020



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

1 9/1/2020 545

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 Due Date	Net 30 Days 10/1/2020	
Qty	Units	Description		Unit Price	Total
1.00	EA	Policy On Line Maintenance for 09/01/2020 - 08/31/2021		1,125.00	1,125.00

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

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		•	Customer Invoice Balance Due			582652 \$1,125.00
Payment Amount				Check En	closed	YES	NO	
To pay by credi	t card (VISA/MC/AMEX	(), please	comple	ete all of th	ne follow	ing infor	mation:	
Card Number			Exp C	ale			CVV#	
Cardholder Name		Billing	Street					
Billing Zip	Phone #							
Signature				Dat	ie			
Email Address for credit card receipt								
Credit card	l payments can be rec	eived at c	ur sec	ure fax nui	mber (51	2) 467-35	15.	

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



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

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

8/6/2020

545

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 Dale	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

gyme l William

Signed: Thursday, August 20, 2020

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

REMITTANCE			TASB, Inc. PO Box 975112 Dallas, TX 75397-511		In	Customer Invoice Balance Due			585061 \$1,431.93	
Payment Amount					Chec	k Enclose	d	YES	NO	
To pay	by credit card (VISA/MO	C/AMEX), please	compl	ete all	of the fol	lowi	ng infor	mation:	1800
Card Number				Exp C					CVV#	
Cardholder Name			Billing	Street					-	-1
Billing Zip	Pho	one#				**************************************				
Signature						Date				
Email Address for credit card receipt				-						
С	redit card payments can	be rece	eived at c	ur sec	ure fa:	x number	(512) 467-35	15.	

On: 12/15/2020

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Invoice

PO #2102260

El Paso ISD 6531 Boeing Dr El Paso, TX 79925 E-MAILED:12/15/2020 Financial Services Accounts Payable
 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

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

Sales subtotal	Total	Total			
amount	discount	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

grow & Villian

			Signe	t: Monday, Decen	ber 14, 2020		
Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	PO Box 975112		Customer nvoice		601967
					Balance due		\$44.00
To pay by	y credit card, «	omplete the following informat	ion and sen	d to our secure	ax 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

Texas Association of School Boards
PO Box 400 | Austin, TX 78759
12007 Research Blvd. | Austin, TX 78759
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TASB PO #2102260

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 TAS8-005284 Requisition Your reference Our reference **BEVERLY HURBACE** Payment Net 30 Days

Invoice account
Payment reference

Due date 12/19/2020

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

Sales subtotal	Total	Total				
amount	discount	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

grow & William

		Signed: Wednesday, Deve	mber 16, 2020				
Remittance Add	ress:	TASB, Inc.	TASB, Inc.				
					voice		603365
Dallas, TX 75397-5112		Balance due			\$252.00		
To pay by	credit card, com	plete the following information and	send to our sec	ıre fa:	x 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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Invoice

PO #2102260

Gail Ayers

Net 30 Days

Number 604270 Invoice date 1/7/2021 Page Date and time 1/7/2021 9:07 AM Sales order TASB-006214 Requisition Your reference

Our reference Payment Invoice account

Payment reference Due date

2/6/2021

El Paso ISD PO Box 20100 El Paso, TX 79998

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

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

Sales subtotal Total **Total** amount discount 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: Tiresday, January 12, 2021

Signed: Tiresday, January 12, 2021

Signed: Tuesday, January 12, 2021

Remittance Address:		PO Box 975112			Customer Invoice		604270	
		Dallas, TX 75397-5112			Balance due		\$1,188.00	
To pay b	y credit card, com	plete the following inform	ation and ser	nd to our secure	fax at <u>(512)</u> 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

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



PO #2102260

Invoice

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 Davs
Invoice account	
Payment reference	
Due date	4/17/2021

Item									Discount	
number	Item de	scription	Exte	ernal reference		Quantity	Unit	Unit price	dollars	Amount
POL028	2021.01	Local District				4.00	Ea	36.00	0.00	144.00
	Update,	Unique Policy								
	Change	s								
	FNF, FO									
POL028	2021.02	Local District				1.00	Ea	36.00	0.00	36.00
	Update,	Unique Policy								
	Change	s								
	BQA									
Sales s	ubtotal	Total	Total							
	amount	discount	charges	Net amount	Sales tax		Total			
	\$180.00	0.00	0,00	180.00	0.00	\$	180.00 USC			

Due date

4/17/2021

Approved for Payment

Signed: Tuesday, March 23, 2021

grow & Whire

			—Sizned: Tuesday, Mars	23 2024		
Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due		606476 \$180.00
To pay b	y credit card,	complete the following informa	tion and send to our sec	ure 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						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
POL028	2021.03 Local District		5.00	Ea	36.00	0.00	180.00
	Update, Unique Policy						
	Changes						
	FDB(R)						

Sales subtotal	Total	Total			
amount	discount	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

grow ! Whire

Signed: Thursday, May 20, 2021

Remittance Address: TASB, Inc. PO Box 975112 Dallas, TX 75397-511		PO Box 975112		Customer	Customer		
				Invoice		608347	
		Dallas, 1X 75597-5112		Balance due		\$180.00	
To pay by cr	edit card, com	plete the following information	and send to our secu	re fax at (512) 467-351	5		
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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Jeanne Cezanne Collins El Paso ISD PO Box 20100

El Paso, TX 79998

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



Invoice

PO #2102260

 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
Payment
Invoice account

Gail Ayers
Net 30 Days

Payment reference Due date

7/17/2021

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

Configuration Quantity 1 X Pages 290

 Sales subtotal amount
 Total discount
 Charges Charges
 Net amount
 Sales tax
 Total 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 Williams

Remittance Address:		TASB, Inc. S	Customer			
		PO Box 975112 Dallas, TX 75397-5112		Invoice		610906
		Danas, TX 15551-5112		Balance due		\$1,180.60
To pay b	y credit card, com	plete the following information an	d 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

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



PO # 2102260

TASB-015918

Invoice

 Number
 611089

 Invoice date
 6/17/2021

 Page
 1
 of 1

 Date and time
 6/17/2021 8:27 AM

Sales order Requisition

Your reference

Our reference Katile Fierst Payment Net 30 Days

Invoice account Payment reference

Due date 7/17/2021

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
POL028	2021.04 Local District		1.00	Ea	36.00	0.00	36.00
	Update, Unique Policy						
	Changes						
	EIC(R)						

Sales subtotal	Total	Total			
amount	discount	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

Grant & Williams

Signed: Friday, June 18, 2021

Remittance Address:		TASB, Inc.		Customer		
		Dallas, TX 75397-5112		Invoice		611089
				Balance due		\$36.00
To pay by	credit card, com	plete the following information	and send to our secu	re fax at (512) 467-351	5	
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: Date: Cost Center P.O. Number Customer Invoice

1 3/19/2020 525 2004126

576605

INVOICE

E-MAILED

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

MAR 3 1 2020

Financial Services Accounts Payable

Terms Net 30 Days Notes: Due Date 4/18/2020 Qty Units Description Unit Price Total 14,000.00 1.00 EA **Employee Surveys** 14,000.00 HR Services Agreement for Employee Survey Attention: Victoria Orozco

 Subtotal
 \$14,000.00

 Tax
 \$14,000.00

REMITTANCE		TASB, Inc. PO Box 975112			Customer Invoice			576605	
		Dallas, 1			2	Balar	nce Due		\$14,000.00
Payment Amount					< Enclos		YES	NO	
To pay	by credit card (VISA/MC/AME)	X), please	comple	ete all	of the f	ollow	ing infor	mation:	
Card Number			Exp D	ate				CVV#	
Cardholder Name		Billing	Street						
Billing Zip	Phone #								-
Signature					Date				
Email Address for credit card receipt				•					
	redit card payments can be rec	eived at o	ur secu	ure fax	numbe	er (51	2) 467-35	15.	

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



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

4/23/2020

525

577122

INVOICE

2005207

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

Notes:			Terms Due Date	Net 30 Days 5/23/2020	·
Qty 1.00	Units EA	Description Consulting Services Individual District Services		Unit Price 11,000.00	Total 11,000.00
		HR Services - Pay Maintenance Agreement Attention: Martha Aguirre	REC	EIVED	

MAY 0 5 2020

Financial Services Accounts Payable

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

Payment.								
R	EMITTANCE	TASB, Inc.		Cus	Customer		_	
		PO Box	975112	2	Invo	oice		577122
		Dallas, 1	TX 753	97-5112	2 Bala	ance Due		\$11,000.00
Payment Amount					Enclosed	YES		
To pay	by credit card (VISA/MC/AME)	(), please	compl	ete all c	f the follo	wing info	rmation:	
Card Number			Ехр 🖸				CVV#	
Cardholder Name		Billing	Street					
Billing Zip	Phone #			1				
Signature					Date	.	····	
Email Address for								
credit card receipt								
Cr	redit card payments can be rec	eived at o	ur seci	ure fax	number (5	12) 467-3	3515.	·····





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

Invoice

9/1/2020

525

585979

	V		

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	4.50.07
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

	, todos dotasti t				Title yo	ai pay	1110116.		100	
R	EMITTANCE		TASB, Ir	ıc.			Custo	mer		
		l	PO Box 975112		Invoice			585979		
			Dallas, 1	X 753	97-511	2	Balan	ce Due		\$3,000.00
Payment Amount	-				Checl	< Enclo	sed	YES	NO	
To pay	by credit card (VISA/MC	/AMEX	(), please	comple	ete all	of the	followi	ng infori	mation:	
Card Number				Exp D					CVV#	
Cardholder Name			Billing	Street						
Billing Zip	Pho	ne#			0					
Signature						Date				
Email Address for										
credit card receipt										
Cı	edit card payments can l	be rec	eived at o	ur seci	ure fax	numb	er (512) 467-35	15.	

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

Texas Association of School Boards PO Box 400 | Austin, TX 78759 12007 Research Blvd. | Austin, TX 78759 (512) 467-0222 | www.tasb.org



TASB ®

Invoice

El Paso ISD PO Box 20100 El Paso, TX 79998

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

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

Invoice account Payment reference

Due date 11/15/2020

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

Sales subtotal	Total	Total				
amount	discount	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 Add	Remittance Address:			Customer			
		PO Box 975112 Dallas, TX 75397-5112		Invoice		601032	
		Dallas, 1X 75357-5112		Balance due			
To pay by	credit card, com	plete the following information	n and send to our secu	re 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						-	

On: 12/11/2020

TASB Legal Assistance Fund

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

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

El Paso ISD 6531 Boeing Dr El Paso, TX 79925



PO 2107613

Invoice

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

Invoice account Payment reference

Due date 1/31/2021

Item Discount Item description External reference **Quantity Unit** Unit price dollars **Amount** number LAF007 Legal Assistance Fund 2021 -1.00 YR 500.00 0.00 500.00 >5,000 ADA

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	Total	Total			
amount	discount	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 Add	fress:	LAF PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due		600218 \$500.00
T	o pay by credit ca	rd, complete the following info	ormation and send to o	ur secure fax at		
Card Number			Exp Date		CVV#	
Cardholder Name			Phone #			
Billing Address, State, Zip						
Signature			Date			
Email Address for credit card receipt				· · · · · · · · · · · · · · · · · · ·		

On: 12/11/2020

Texas Association of School Boards
PO Box 400 | Austin, TX 78759
12007 Research Blvd. | Austin, TX 78759
(512) 467-0222 | www.tasb.org

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

El Paso ISD PO Box 20100 El Paso, TX 79998



PO2107613

1/31/2021

Invoice

Due date

Number 602326 Invoice date 10/29/2020 Page of 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

 Item
 Discount

 number
 Item description
 External reference
 Quantity Unit
 Unit price
 dollars
 Amount

 TAS801
 TAS8 Membership 2021
 \$1.00 YR
 11,000.00
 0.00
 11,000.00

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

Sales subtotal	Total	Total				
amount	discount	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

PO I		PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due	voice		2326	
To pay b	y credit card, com	plete the following information	and ser	ıd 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



Invoice

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

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 **Gail Ayers**

Our reference Payment Invoice account Payment reference Due date

2/13/2021

Net 30 Days

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
POL033	TASB Localized Update		1.00	Ea	704.00	0.00	704.00
POL021	Configuration_copy2 X Pages 1 Tally Pages 0 Printing/Shipping Charges	5	1.00	Ea	53.48	0.00	53,48
	Configuration Quantity 1 X Pages 382						
Sales s	ubtotal Total	Total					

Sales tax

0.00

Total

\$757.48 USD

Due date

amount

\$757.48

2/13/2021

charges

0.00

discount

0.00

Approved for Payment

Signed: Saturday, October 18, 2021

Net amount

757.48

Remittance Ade	dress:	T		Customer		
				Invoice		604651
		Dallas, 1X 75397-5112		Balance due		\$757.48
To pay b	y credit card, com	plete the following information and s	end to our secu	re fax at (512) 467-35	15	
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

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



Invoice PO

#2201115 613709

Number Invoice date

7/29/2021

Page

1 of 1

Date and time

7/29/2021 8:03 AM

Sales order Requisition TASB-020092

Requisition
Your reference

Our reference Payment Katie Fierst Net 30 Days

Invoice account

Payment reference

Due date

8/28/2021

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

Sales subtotal	Total	Total				
amount	discount	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

gran l Miss

Signed: Monday, August 2, 2021

Remittance Address:	TASB, Inc.	PO Box 975112		Customer		
					613709	
	Dallas, TX 75397-5112		Balance due	_	\$598.00	
To pay by credit of	ard, complete the following information	and send to our secu	re 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

Payment reference Due date

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

10/30/2021

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

Sales subtotal	Total	Total			
amount	discount	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

Signeri: Sahaday, October 16, 2021

grow ! Whire

Remittance Add Signed: Salurday, Oclube		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		lnv	tomer oice ance due		618859 \$252.00
To pay b	y credit card, co	mplete the following information ar	d send to our secu	re 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

620881

Invoice date

10/28/2021

Page

1 of 1

Date and time

10/28/2021 8:47 AM

Sales order Requisition TASB-032384

Your reference

Katie Fierst

Our reference Payment

Net 30 Days

Invoice account Payment reference

Due date

11/27/2021

ltem 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	Total	Total				
amount	discount	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.		Cı	Customer		
	I	PO Box 975112 Dallas, TX 75397-5112		In	Invoice		620881
				Balance due			\$108.00
To pay by cre	edit card, compl	ete the following information a	nd seл	nd to our secure fa	x 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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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** Net 30 Days Payment

Invoice account Payment reference

12/4/2021 Due date

ltem number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 118		1.00		2,022.00	0.00	2,022.00
POL021	Configuration_copy2 X Pages 13 Tally Pages 1 Printing/Shipping Charges		1,00	Ea	134,96	0.00	134.96
	Configuration		A	nnin	red for Pa	Ument	

Quantity 1 X Pages 964

Approved for Payment

Signed: Thursday, December 9, 2021

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

Due date

12/4/2021

Signed: Thursday, December 9, 2021

Remittance Addre		***************************************		Customer		
	PO Box 975112		Invoice		621212	
Dallas, TX 75397-5112			Balance due		\$2,156.96	
To pay by o	redit card, complete the following informati	ion and send to our secur	e fax at (512) 467-35	15		
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

Texas Association of School Boards 12007 Research Blvd. | Austin, TX 78759 (512) 467-0222 | www.tasb.org 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 TASB-034996

Sales order Requisition

Your reference

Our reference

Katie Fierst Net 30 Days

Payment Invoice account

Payment reference

Due date

1/22/2022

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

Sales subtotal	Total	Total			
amount	discount	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

And ! Whire

gned: Thussis) ? vaittang 4:A datass:		PO Box 975112 Dallas, TX 75397-5112		Customer		
				Invoice		623036
				Balance due		\$144.00
To pay by	credit card, comp	lete the following information an	d 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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Jeanne Cezanne Collins

El Paso ISD

PO Box 20100

El Paso, TX 79998

2201115

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



Invoice

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

Payment reference 3/2/2022 Due date

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

Sales subtotal	Total	Total				
amount	discount	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

April | Wlier

Signate Tuesday, Fe Remittance Add	rieny 8, 2022 iress:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due		623619 \$238.00
To pay b	y credit card, cor	nplete the following information	and send to our secu	re fax at (512) 467-35	15	
Card Number			Exp Date		CVV#	
Cardholder Name			Phone #			
Billing Address, State, Zip			· 			l
Signature			Date			
Email Address for credit card receipt						

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

Texas Association of School Boards 12007 Research Blvd. | Austin, TX 78759 (512) 467-0222 | www.tasb.org 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					Discount	
number	Item description	External reference	Quantity Unit	Unit price	dollars	Amount
POL028	2022.01 Local District		1.00 Ea	36.00	0.00	36.00
	Update, Unique Policy		14			
	Changes					
	DNB(R), DNB(E)(DEL)					

Sales subtotal	Total	Total				
amount	discount	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

grow ! Whire

Signed: Friday, March 11, 2022

Remittance Address:		ASB, Inc. O Box 975112 allas, TX 75397-5112		Customer	<u>-</u>	624073
				Balance due		\$36.00
To pay by co	redit card, complet	te the following information a	id send to our secu	ire fax at (512	2) 467-3515	
Card Number			Exp Date		CVV#	
Cardholder Name			Phone #			
Billing Address, State, Zip						
Signature			Date			
Email Address for credit card	-					

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

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El Paso ISD PO Box 20100 El Paso, TX 79998 US MAIL RECEIVED 4/30/2021 Financial Services Accounts Payable

Invoice

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

Payment reference

Due date 4/24/2021

Item									Discount	
number	Item de	scription	Exte	mal reference		Quantity	Unit	Unit price	dollars	Amount
BDEV007	On-Line	Learning Cent	er Call			1.00	Ea	15.00	0.00	15.00
	Focused	and Productiv	e							
	Board D	iscussions								
BDEV007	On-Line	Learning Cente	er Call			1.00	Ea	20.00	0.00	20.00
	Introduc	ction to								
	Parliamo	entary Procedu	res							
8DEV007	On-Line	Learning Cent	er Call			1.00	Ęa	25.00	0.00	25.00
	Texas O	pen Meetings /	Act							
BDEV007	On-Line	Learning Cent	er Call			1.00	Ea	15.00	0.00	15.00
	Take Th	is Job and Love	e It							
BDEV007		Learning Cent				1.00	Ea	25.00	0.00	25.00
		Spring Worksho	•							
		ouse Prevention								
BDEV007		Learning Cent	er Call			1.00	Ea	15.00	0.00	15.00
		g with the								
	Superin	tendent								
Sales su	btotal	Total	Total							
a	mount	discount	charges	Net amount	Sales tax		Total			
-	\$115.00	0.00	0.00	115.00	0.00	S	115.00 U	ISD		

Due date

4/24/2021

Remittance Ad			TASB, Inc.		Customer		
		PO Box 975112 Dallas, TX 75397-5112		Invoice		606634	
		Dallas, 17 75597-5112		Balance due		\$115.00	
To pay b	y credit card, com	plete the following information as	nd 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				1 1 1 1			

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

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

Invoice account Payment reference

Due date 4/24/2021

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

34	iles subtotal	lotai	lotai				
	amount	discount	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 Add		TASB, Inc.		Customer		
		PO Box 975112 Dallas, TX 75397-5112		Invoice		606638
		Dalles, 1X 13397-3112		Balance due	iance due	
To pay by	credit card, comp	olete the following information a	nd send to our secur	a fax at (512) 467-351	15	
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



El Paso ISD PO Box 20100 El Paso, TX 79998 E-MAILED: 6/8/2021 Financial Services Accounts Payable By: EPISD\ctellez

Invoice

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

Payment reference

Due date 5/8/2021

Item					Discount	
number	Item description	External reference	Quantity Unit	Unit price	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	Total	Total			
amount	discount	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 Ad	dress:	TASB, Inc.		Customer			
		PO Box 975112				606854	
		Dallas, TX 75397-5112		Balance due	ue		
To pay b	y credit card,	complete the following information	and send to our secu	ıre fax at (512) 467-35	15		
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 8ox 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
Payment

Payment Net 30 Davs Invoice account

KATHIE RANDOLPH

Payment reference

Due date 5/15/2021

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

Sales subtotal	Total	Total				
amount	discount	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:		PO Box 975112 Dallas, TX 75397-5112		ļı	Eustomer nvoice Balance due	\$	606937 611,000.00
To pay b	y credit card, com	plete the following information	on and ser	nd to our secure 1	ax 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

2119402



Invoice

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 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
Our reference
Annette Moseley

Our reference Payment

Invoice account
Payment reference

Due date 7/31/2021

Net 30 Days

RECE!VED

JUN 0 2 2021

In-House Counsel's Office

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

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	Total	Total				
amount	discount	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

gran 1 William

Signed: Wednesday, June 2, 2021

Remittance Add		TASB, Inc. PO Box 975112	Customer			
		Dallas, TX 75397-5112		Invoice		607724
		Dunus, 17. 75551-5112		Balance due		\$600.00
To pay by	credit card, com	plete the following information	and send to our secu	ire 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

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JEANNE CEZANET, COLLINS EL PASO ISCI PO COX 20100 EL PASO, TX 79998 E-MAILED: 6/3/2021 Financial Services Accounts Payable By: EPISD\ctellez Invoice

Number £07984
Invoice date \$5/17/2021
Page 1 of 1
Date and time \$5/17/2021 \$21 PM
Sales order TASB-010907
Requisition
Your reference
Our reference Annette Moseley

Net 30 Days

Payment Invoice account

Payment reference
Due date 7/1/2021

2119389

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
IEG020	Council of School Attorneys July 1, 2021 - June 30, 2022		1,00	YR	150.00	0.00	150.00
TEC055	CSA / NSBA Membership In	· House	1.00	٧R	200.00	0.00	200.00
	A NEW APPLICATION MUST TO BE ELIGIBLE FOR CSA MI	BE SUBMITTED EACH YEAR EMBERSHIP					

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 charges
 Net amount
 Sales tax
 Total

 \$350.00
 0.00
 0.00
 350.00
 0.00
 \$350.00
 0.00
 \$350.00
 USD

Due date

7/1/2021

Approved in to Farm

Signed: Wednesday, June 2, 2021

gran l Ullion

Signed: Wednesday, June 2, 2021

Remittance Address:	TASB, Inc.	1		Customer		
	PO Box 975112 Dallas, TX 75397-5112		Invoice	607984		
			Balance due	\$350.00		
To pay by credit ca	rd, complete the following information	and send to our secure	fax at (512) 467-3515			
Card Number		Exp Date		CVV#		
Cardholder Name		Fhone #				
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 1 of 1 Page 7/8/2021 8:18 AM Date and time TASB-016699 Sales order Requisition Your reference Our reference Katie Fierst Payment Net 30 Days Invoice account

Payment reference
Due date 8/7/2021

Item						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
POL028	2021.05 Local District Update, Unique Policy Changes GN(R)		1.00	Ea	36 00	0.00	36.00

Sales subtotal	Total	Total				
amount	discount	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

gran l William

Signed: Monday, July 26, 2021

Remittance Add	Remittance Address:			Customer			
		PO Box 975112		Invoice		612047	
		Dallas, TX 75397-5112		Balance due		\$36.00	
To pay by	credit card, com	plete the following information an	d 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

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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

Due date

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

8/25/2021

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

Israel Imobali Leah Hanany Order 36009

Sales subtotal	Total	Total				
amount	discount	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 Add		PO Box 975112 Dallas, TX 75397-5112		C	Customer		
				10	nvoice		612607
!				В	Salance due		\$25.00
To pay by	credit card, com	plete the following information an	d send	to our secure f	ax at (512) 467-3515		
Card Number			Ex	xp Date		CVV#	
Cardholder Name			PI	hone #			
Billing Address, State, Zip							
Signature	· ·		D	ate			
Email Address for credit card receipt							

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

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E-MAILED: 8/18/2021 Financial Services Accounts Payable By: EPISD\ctellez

Invoice

El Paso ISD PO Box 20100 El Paso, TX 79998 Number 613973 Invoice date 8/5/2021 1 of 1 Page Date and time 8/18/2021 2:10 PM Sales order TASB-021032 Requisition 2200864 Your reference Our reference Jasmine Baker Net 30 Days Payment

Invoice account Payment reference

Due date 9/4/2021

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

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

Due date

Remittance Ado	dress:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	İ	Customer Invoice Balance due		613973 \$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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E-MAILED: 8/18/2021 Financial Services Accounts Payable By: EPISD\ctellez

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 Net 30 Days Payment Invoice account

Payment reference
Due date

e date 9/4/2021

Item						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
HRS032	HR Services Workshops	Fernando Rodriguez	1,00	Ea	75.00	0.00	75.00

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

Due date

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due		613974 \$75.00
To pay h	v credit card, com	l plete the following information	and send to our secur		.3515	\$13.00
10 рау Б	y create cara, com	piete the following information		100000		1
Card Number			Exp Date		CVV#	
Cardholder Name			Phone #			_
Billing Address, State, Zip						
Signature			Date			
Email Address for credit card						

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

Texas Association of School Boards

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E-MAILED: 8/18/2021 Financial Services Accounts Payable By: EPISD\ctellez

9/4/2021

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

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

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

Due date

Remittance Address:		PO Box 975112 Dallas, TX 75397-5112		ustomer ivoice alance due		613975 \$75.00				
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515										
Card Number	,,,	<u> </u>		Exp Date		CVV#				
Cardholder Name				Phone #						
Billing Address, State, Zip										
Signature	1 - 1 - 1 - 1 - 1 - 1 - 1			Date						
Email Address for credit card receipt			•							

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

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E-MAILED: 8/18/2021 Financial Services Accounts Payable By: EPISD\ctellez

Net 30 Days

Invoice

El Paso ISD PO Box 20100 El Paso, TX 79998 Number 613976 Invoice date 8/5/2021 1 of 1 Page Date and time 8/18/2021 2:14 PM Sales order TASB-021035 Requisition 2200864 Your reference Our reference Jasmine Baker

Payment Invoice account Payment reference

Due date

9/4/2021

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

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

Due date

Remittance Address:		TASB, Inc.		c	ustomer		
		PO Box 975112 Dallas, TX 75397-5112		Ir	voice		613976
		Dallas, 17 /339/-3112		В	alance due		\$75.00
To pay b	y credit card, com	plete the following information	on and ser	nd to our secure fa	x 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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Accounts Payable

El Paso ISD PO Box 20100 El Paso, TX 79998 Financial Services EPISD\addiaz



Invoice

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

Invoice account

Payment reference

Due date 9/4/2021

2205439

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

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

Due date

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer Invoice Balance d	614022
To pay by credi	card, complete the following information		
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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> > E-MAILED: 8/13/2021 Financial Services Accounts Payable By: EPISD\addiaz



PO

9/11/2021

Invoice

Due date

Number 614934 Jeanne Cezanne Collins Invoice date 8/12/2021 El Paso ISD PO Box 20100 Page 1 of 1 8/12/2021 8:13 AM El Paso, TX 79998 Date and time Sales order TAS8-021831 Requisition Your reference Our reference Katie Fierst **Payment** Net 30 Days Invoice account Payment reference

ltem **Discount** dollars Quantity Unit **Unit price** Item description **External reference** number Amount POL028 2021.07 Local District 1.00 Ea 0.00 36.00 36.00 Update, Unique Policy Changes DK(R)

Sa	iles subtotal	Total	Total				
	amount	discount	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

gran l Villian

Remittance Ad	d rSigned: Friday, A u		Customer						
		Dailas, TX 75397-5112		nvoice		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

> US MAIL: RECEIVED 8/18/2021 Financial Services Accounts Payable EPISD\ctellez

 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 Davs
Invoice account

Payment reference

Due date 9/11/2021

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

Sales subtotal	Total	Total			
amount	discount	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 Ado	lress:	TASB, Inc.				
		PO Box 975112 Dallas, TX 75397-5112	· ·			615079
				Balance due		\$75.00
To pay by	y credit card, co	mplete the following information	and send to our secur	e fax at (512) 467-3!	515	
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

> US MAIL: RECEIVED 8/18/2021 Financial Services Accounts Payable EPISD\ctellez

Number 615080 Invoice date 8/12/2021 Page 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

9/11/2021

Payment reference
Due date

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

Sales	subtotal	Total	Total			
	amount	discount	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		1	ustomer voice		615080
				B	Balance due		\$75.00
To pay by	y credit card, com	plete the following information an	id send	to our secure fa	x at (512) 467-3515		
Card Number				Exp Date		CVV#	
Cardholder Name			i	Phone #			
Billing Address, State, Zip							
Signature				Date			
Email Address for credit card receipt							

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

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

> E-MAILED: 8/24/2021 Financial Services Accounts Payable By: EPISD\addiaz

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



Invoice PO

Payment reference Due date

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

10/1/2021

Item						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
Sales orde	er TASB-024314 Customer						
POL009	Policy Service Membership		1.00	YR :	0.00	0.00	2,000.00
	Renewal						
	Enrollment 25,001-50,000						
	09/01/2021 - 08/31/2022						
Sales orde	er 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	Total	Total				
amount	discount	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

Mar ! Ulion

Remittance Add	dress: Monda	r Acces = 123, 2021 TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		ustomer Ivoice		616009
				alance due		\$3,125.00
To pay b	y credit card, comp	plete the following information and se	nd to our secure fa	ax 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

Jeanne Cezanne Collins

El Paso ISD PO Box 20100 El Paso, TX 79998 Number 616792 8/25/2021 Invoice date Page 1 of 1 8/25/2021 6:31 PM Date and time Sales order TASB-025300 Requisition Your reference Our reference **Gail Ayers** Net 30 Days Payment

PO

Invoice account Payment reference

Due date 9/24/2021

ltem					Discount	
number	Item description	External reference	Quantity Unit	Unit price	dollars	Amount
POL084	Policy Review Session Level	4	1.00 Ea	3,800.00	0.00	3,800.00
	Conducted virtually by Eric					
	Narcisse on 6/7-8, 6/22-23,					
	6/28/2021					
POL057	Additional Staff Time for Eri	c	17,00 Ea	150.00	0.00	2,550.00
	Narcisse through delivery o	f				
	PRS Summary					

	Sales subtotal	Total	Total				
	amount	discount	charges	Net amount	Sales tax	Total	
Ī	\$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

Port ! Wlion

Signed: Mc	anday August 30, 2	024					
Remittance Address:		TASB, Inc. PO Box 975112	PO Box 975112				616792
		Dallas, TX 75397-5112		Balance due		\$6,350.00	
To pay b	y credit card, com	plete the following informa	ntion and se	nd to our secure	fax at (512) 467-35	15	
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

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: 12/1/2021 Financial Services Accounts Payable By: EPISD\sphernan
 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
Payment
Gayla Lantzsch
Net 30 Days

Invoice account
Payment reference

Due date 10/1/2021

2204696

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
HRS005	HR Services Subscription		1,00	YR	0.00	0.00	3,300.00
	Enrollment 50,000 +						

10/01/2021 - 09/30/2022

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

Sales subtotal	Total	Total				
amount	discount	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 Ado	lress:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice		617352
				Balance due		\$3,300.00
To pay by	y credit card, com	plete the following informatio	n and send to our secu	re 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

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

> US MAIL: RECEIVED 10/4/2021 Financial Services Accounts Payable EPISD\addiaz

El Paso ISD PO Box 20100 El Paso, TX 79998

2207281



Invoice

Due date

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		

10/29/2021

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
BDEV011	txEDCON2021 - TASA/TASB	Carla Gonzales	1.00	Ea	625.00	0.00	625.00
	Convention					0.00	023.00

Sales subtotal	Total	Total			
amount	discount	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 Balance due		618780 \$625.00
To pay by credit	card, complete the following information	and send to our secu		515	
Card Number		Exp Date		CVV#	T
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

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

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



Invoice

El Paso ISD PO 8ox 20100

El Paso, TX 79998

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

2208542

Due date

1/31/2022

ltem						Discount		
number	Item description	External reference	Quantity	Unit	Unit price	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	Total	Total				
_	amount	discount	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 Add	ress:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due		620351 \$11,000.00
To pay by	credit card, co	nplete the following informatio	n and send to our secu	re fax at (512) 467-3	515	
Card Number			Exp Date		CVV#	
Cardholder Name		<u> </u>	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

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

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

El Paso ISD PO Box 20100 El Paso, TX 79998

2208542



Invoice

Number 601169 11/01/21 Invoice date 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

item						Discount	
number	Item description	External reference	 Quantity	Unit	Unit price	dollars	Amount
LAF007	Legal Assistance Fund 2022 -		1.00	YR	0.00	0.00	500.00
	>5,000 ADA						

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	Total	Total				
amount	discount	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	s:	LAF		Customer		
		PO Box 975112 Dallas, TX 75397-5112		Invoice		601169
	Balance due		Balance due		\$500.00	
То ра	y by credi	t card, complete the following infor	mation 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

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

El Paso ISD

PO 8ox 20100 El Paso, TX 79998 E-MAILED: 5/9/2022 Financial Services Accounts Payable By: EPISD\ctellez



Invoice

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

ltem									Discount	
number	item de	scription	Ext	ernal reference		Quantity	Unit	Unit price	dollars	Amount
BDEV005	Consulti	ing Fee for Bo	ard			1.00	Ea	2,200.00	0.00	2,200.00
	Worksh	op with Esper	anza							
	Orosco	on February 2	25-26,							
	2022.									. []
BDEV006	Airfare					1.00	Ea	283.51	0.00	283.51 🕮
BDEV006	Hotel					1.00	Ea	304.25	0.00	304.25 🗸
8DEV006	Car Ren	tal and Fuel				1.00	Ea	184.32	0.00	184.32
BDEV006	Meals					1.00	Ea	155.91	0.00	155.91 🛱
Sales su	ıbtotal	Total	Total							
&	mount	discount	charges	Net amount	Sales tax		Total			
\$3	3,127.99	0.00	0.00	3,127.99	0.00	\$3.	127.99 U	ISD		

Due date

4/2/2022

Remittance Address:	TASB, Inc.		Customer Invoice		
	PO Box 975112 Dallas, TX 75397-5112				624130
	Dallas, 1X 73397-3112		Balance due		\$3,127.99
To pay by credit c	ard, complete the following information	and send to our secui	e fax at (512) 467-3	515	
Card Number		Exp Date	i i	CW#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date		-	
Email Address for credit card receipt			<u>·</u>		

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

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

2212609



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

Invoice

Due date

El Paso ISD PO Box 20100 El Paso, TX 79998 Number 624694 3/31/2022 Invoice date 1 of 1 Page Date and time 4/8/2022 7:47 AM Sales order TASB-037211 Requisition Your reference MARLA GILLILAND Our reference Net 30 Days Payment Invoice account Payment reference 4/30/2022

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
BDEV005	Consulting Fee for Board		1.00	Ea	1,100.00	0.00	1,100.00
	Workshop with Esperanza						
	Orosco on March 26, 2022						
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	Total	Total				
amount	discount	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	Custo Invoic	
	Dallas, (A 75597-5112	Balan	ce due \$1,893.6
To pay by credit ca	ard, 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			

On: 06/21/2022

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

Texas Association of School Boards

El Paso ISD

PO Box 20100

El Paso, TX 79998

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



2212609

Invoice

Number

626276

Invoice date

6/2/2022

Page Date and time 1 of 1 6/2/2022 2:06 PM

Sales order Requisition TASB-040882

Your reference Our reference

MARLA GILLILAND

Payment

Net 30 Days

Invoice account Payment reference

Due date

7/2/2022

Item Discount number Item description **External reference** Quantity Unit Unit price dollars **Amount** 2,200.00 BDEV005 Consulting Fee for Board 1.00 Ea 2,200.00 0.00 Workshop with Esperanza Orosco on May 20-21, 2022. BDEV006 Airfare 1.00 Ea 480.01 0.00 480.01 BDEV006 Hotel 0.00 140,92 1.00 Ea 140.92 BDEV006 Meals 0.00 109.95 1.00 Ea 109.95 BDEV006 Mileage: 55 @ \$ 0.585 per 1.00 Ea 32.18 0.00 32.18 mile Sales subtotal Total **Total** discount charges **Net amount** Sales tax Total amount

0.00

\$2,963.06 USD

2.963.06

Due date

\$2,963.06

7/2/2022

0.00

0.00

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	PO Box 975112		6262° \$2,963.0°
To pay by c	redit card,	complete the following information	n and send to our secu	ıre fax at (512) 467-	3515
Card Number			Exp Date		CVV#
Cardholder Name			Phone #		
Billing Address, State, Zip					AR TO
Signature			Date		
Email Address for credit card receipt					

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

El Paso ISD

PO Box 20100

El Paso, TX 79998

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



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?)

Food receipts have to be itemized: Salt Lick, Cattle Baron,
 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

Sales order Requisition Your reference

Our reference
Payment

Invoice account

MARLA GILLILAND

Net 30 Days

Payment reference Due date

date 7/2/2022

ltem									Discount	
number	Item de	scription	Ext	ernal reference		Quantity	Unit	Unit price	dollars	Amount
BDEV005	Consulti	ng Fee for Bo	ard			1.00	Ea	2,200.00	0.00	2,200.00
	Worksho	op with Espera	anza							
	Orosco	on May 20-21	, 2022.							
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 @ \$ 0.58!	5 per			1.00	Ea	32.18	0.00	32.18
	mile									
Sales su	ibtotal	Total	Total							
	mount	discount	charges	Net amount	Sales tax		Total			
\$2	2,963.06	0.00	0.00	2,963.06	0.00	\$2,9	963.06 U	ISD		

Due date

7/2/2022

Remittance Add			PO Box 975112		Customer		
						626276	
		Dallas, TX 75397-5112		Balance due	e \$2,9		
To pay by	y credit card, com	plete the following information a	nd send to our secure	fax at (512) 467-351	5		
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: 04/14/2022

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 Payment Invoice account

Net 30 Days

KATHIE RANDOLPH

Payment reference
Due date 5/13/2022

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

Sales subtotal	Total	Total				
amount	discount	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 Add			TASB, Inc. PO Box 975112		Customer		
		Dallas, TX 75397-5112		Invoice	6	524713	
Julius, IX 15551 511E			Balance due	\$13,250.00			
To pay by	credit card, com	plete the following informatio	n and send to our sec	ure fax at (512) 46	7-3515		
Card Number			Exp Date	i	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 5/5/2022 Invoice date 1 of Page Date and time 5/5/2022 1:01 PM Sales order TASB-039725 Requisition Your reference MARLA GILLILAND Our reference **Payment** Net 30 Days Invoice account

Payment reference

Due date 6/4/2022

Item									Discount	
number	item de	scription	Exte	ernal reference		Quantity	Unit	Unit price	dollars	Amount
BDEV005	Consulti	ng Fee for Bo	ard			1.00	Ea	2,200.00	0.00	2,200.00
	Worksho	op on April 29	-30							
	2022 wi	th Esperanza (Orosco							
BDEV006	Airfare					1.00	Ea	342.51	0.00	342,51
BDEV006	Hotel					1.00	Ea	293.69	0.00	293.69
BDEV006	Car Ren	tal 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 su	ıbtotal	Total	Total							
	mount	discount	charges	Net amount	Sales tax		Total			
\$3	3,116.35	0.00	0.00	3,116.35	0.00	\$3,	116.35 U	SD		

Due date

Remittance Address:	TASB, Inc.		Customer	Customer		
	PO Box 975112 Dallas, TX 75397-5112			62501		
	Danas, 1A 75357-5112		Balance due	\$3,116.3		
To pay by credit ca	ard, complete the following information	and send to our secu	re fax at (512) 467	-3515		
Card Number		Exp Date		CVV#		
Cardholder Name		Phone #				
Billing Address, State, Zip		<u> </u>				
Signature		Date				
Email Address for credit card receipt			******	<u>.</u> .		

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

 Regulsition

Your reference
Our reference
Payment
Annette Moseley
Net 30 Days

Invoice account Payment reference

Due date 6/19/2022

Item						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
LEG022	CSA/NSBA Membership In-		1.00	YR	200.00	0.00	200.00
	House						
LEG020	Council of School Attorneys		1.00	YR	150.00	0.00	150.00
	July 1, 2022 - June 30, 2023						
	A NEW APPLICATION MUST	BE SUBMITTED EACH YEAR					
	TO BE ELIGIBLE FOR CSA ME	MBERSHIP					

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	Total	Total			
amount	discount	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 Addre	F	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due		625961 \$350.00
To pay by ci	edit card, comple	ete the following information	and send to our secu	ire fax at (512) 467-3	515	
Card Number			Exp Date		CVV#	I
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

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

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	Total	Total			
amount	discount	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

Am l Mir

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

Signed: Tuesday, Au	guest 9, 2022	-				
Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	5112		Customer Invoice Balance due	
To pay by	redit card, c	complete the following information	and send to our secur	e fax at (512) 467-	3515	
Card Number			Exp Date		CVV#	
Cardholder Name			Phone #			
Billing Address, State, Zip				74-21		
Signature			Date			
Email Address for credit card receipt			2 - A		(=	. E

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 of 1 - 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

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

Configuration Quantity 1 X Pages 2714

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

Due date

6/25/2022

Approved for Payment

Signed: Tuesday, June 7, 2022

Minor

Remittance Ado			TASB, Inc. PO Box 975112			Customer			
		Dallas, TX 75397-5112		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	ı								
Signature			Date						
Email Address for credit card									
receipt			<u></u>						

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 **Katie Fierst** Our reference Payment Net 30 Days

Invoice account Payment reference

Due date 7/9/2022

ltem									Discount	
number	item de	scription	Exte	rnal reference		Quantity	Unit	Unit price	dollars	Amount
POL028		Local District				1.00		36.00	0.00	36.00
	Update,	Unique Policy	1							
	Change	·								
	DÇ									
POL028	2022.04	Local District				3.00	Ea	36.00	0.00	108.00
	Update,	Unique Policy	/							
	Change	5								
	EKB(R)									
POL028	2022.05	Local District				40.00	Ea	36.00	0.00	1,440.00
	Update,	Unique Policy	7							
	Change	S								
	CQ(R),C	Q(E),DBA(R),D	BB							
	(R),DBB((E),DCB(R),DCI)							
	(R),DEA	(R),DED(R),DM	ID							
	(R),DPB	(R),EIF (R) ,EL (R)	,GKD							
	(E),GKD	(R)								
POL028		Local District				2.00	Ea	36.00	0.00	72.00
		Unique Policy	4							
	Change									
	CO, DEI)								
Sales s	ubtotal	Total	Total							
	amount	discount	charges	Net amount	Sales tax		Total			
\$	1,656.00	0.00	0.00	1,656.00	0.00	\$1,	656.00 U	SD		

Approved for Payment

Signed: Monday, June 13, 2022

gran l William

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

grow & Whire

Item				Discount	
number	Itam description have the professional reference	Quantity Unit	Unit price	dollars	Amount
POL033	TASB Localized Update 119	1.00 Ea	1,440.00	0.00	1,440.00
	C. C. William D				
	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
 Charges Charges
 Net amount
 Sales tax
 Total Total

 \$1,509.44
 0.00
 0.00
 1,509.44
 0.00
 \$1,509.44 USD

Due date

7/23/2022

Remittance Addre	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due		626817 \$1,509.44
To pay by o	redit card, complete the following informat	ion and send to our secu	e fax at (512) 467-3	515	
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip			<u> </u>		
Signature	. ==:	Date			
Email Address for credit card receipt					

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 1 of 1 Page Date and time 8/4/2022 8:39 AM TASB-052035 Sales order Requisition 2302047 Your reference Our reference Katie Fierst

Payment Invoice account Payment reference

Due date 9/3/2022

Net 30 Days

Item									Discount	
number	ltem de	scription	Exte	ernal reference		Quantity	Unit l	Jnit price	dollars	Amount
POL028	2022.07	Local District				1.00	Ea	36.00	0.00	36.00
	Update,	Unique Policy								
	Changes	5								
	DEC									
POL028	2022.08	Local District				1.00	Ea	36.00	0.00	36.00
	Update,	Unique Policy								
	Change	S								
	EIC(R)									
Sales su	ubtotal	Total	Total							
	mount	discount	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

April | William

Signed: Monday, Au	gust8, 2022 ,		
Remittance Addres	s: TASB, Inc.	Custome	r
	PO Box 975112 Dallas, TX 75397-5112	Invoice	630637
	Dallas, 1X 75397-5112	Balance o	due \$72.00
To pay by cr	edit card, complete the following informat	ion and send to our secure fax at (5	12) 467-3515
Card Number		Exp Date	CVV#
Cardholder Name		Phone #	
Billing Address, State, Zip			
Signature		Date	
Email Address for credit card receipt			

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





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 Payment

KATHIE RANDOLPH Net 30 Days

Invoice account Payment reference

Due date 10/1/2022

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

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	Total	Total			
amount	discount	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.		Customer		
	PO Box 975112 Dallas, TX 75397-5112			631231	
	Dallas, 1X 75397-5112		Balance due	\$3,300.00	
To pay by cred	t card, complete the following information	and send to our secu	re fax at (512) 467-35	15	
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #		· · · · · · · · · · · · · · · · · · ·	
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt		· · · · · · · · · · · · · · · · · · ·			

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 Sales order 8/23/2022 2:14 PM TASB-055711

Requisition

Your reference

Gail Ayers

Our reference Payment

Net 30 Days

Invoice account Payment reference

Due date

10/1/2022

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

Sales subtotal	Total	Total				
amount	discount	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

Signed: Wednesday, October 5, 2022

gran ! Whire

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

Signed, Wednesday, October 5, 2022 Remittance Address:	I · · ·		Customer		
	PO Box 975112 Dallas, TX 75397-5112		Invoice		632805
	Dallas, 1X 73397-3112		Balance due		\$3,450.00
To pay by cred	it card, complete the following information an	d send to our secure	fax at (512) 467-35	15	
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

Michael Pennant

Net 30 Days

Payment Invoice account

Our reference

Payment reference

Due date 1/31/2023

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	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	Total	Total			
amount	discount	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 Balance due		635772 \$11,000.00	
To pay b	y credit card, com	plete the following informat	ion and send to our secur	e 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

TASB Legal Assistance Fund 12007 Research 8lvd. | 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
 601897

 Invoice date
 11/1/2022

 Page
 1 of 1

 Date and time
 10/13/2022 3:23 PM

 Sales order
 LAF-002678

Requisition
Your reference
Our reference
Payment

2307533

Annette Moseley
Net 30 Davs

Invoice account

Payment reference

Due date 1/31/2023

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

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

Sales	subtotal	Total	Total			
	amount	discount	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			Customer				
		PO Box 975112 Dallas, TX 75397-5112		lnv	roice		601897		
		Danas, 1X 73337-3112		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 Da	ate	<u> </u>	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 Sales order

12/1/2022 8:14 AM TASB-060712

Requisition

Your reference

Katie Fierst

Our reference Payment

Net 30 Days

Invoice account Payment reference

Due date

12/31/2022

ltem						Discount	
number	Item description	External reference	Quantity	Unit	Unit price	dollars	Amount
POL028	2022.09 Local District		5.00	Ea	38.00	0.00	190.00
	Update, Unique Policy						
	Changes						
	FD(R)						

Sales subtotal	Total	Total			
amount	discount	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

And ! Whire

Signed: Friday, December 2, 2022

Remittance Address:	Remittance Address: TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance due	63710 \$190.0
To pay by credit o	ard, complete the following information	 plete the following information and send to our secur		· · · · · · · · · · · · · · · · · · ·
Card Number	and, complete the contenting information	Exp Date		Tcvv#
Cardholder Name		Phone #	-	1000
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

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



Invoice

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									Discount	
number	Item de	scription	Exte	ernal reference		Quantity	Unit (Unit price	dollars	Amount
POL033	TASB Lo	calized Updat	te 120			1.00	Ea	726.00	0.00	726.00
POL021	X Pages Tally Pa		arges			1.00	Ea	42.84	0.00	42.84
	Configu Quantit	y 1								
	X Pages	5 300								
Sales s	ubtotal	Total	Total							
	amount	discount	charges	Net amount	Sales tax		Total			
	\$768.84	0.00	0.00	768.84	0.00	\$	768.84 USD	<u> </u>		
Due dat	B	3/	11/2023		Approved	for P	ayment	-		

Signed: Friday, February 10, 2023

Ant I Wlier

Remittance Address	rase, lnc. PO Box 975112 Dallas, TX 75397-5112	Signed: Friday, Febr.	Customer 1y 10, 2023 Invoice		639132
	Dallas, 1X 73397-3112	/dilds, 1A /339/-3112			\$768.84
To pay by cre	edit card, complete the following informa	ation and send to our secu	re fax at (512) 467-35	515	
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt			-		