

**PAYMENT VOUCHER**  
**WESTHOFF INDEPENDENT SCHOOL DISTRICT**

| VENDOR NUMBER: | VENDOR NAME:        | PO NUMBER: | PA NUMBER: |
|----------------|---------------------|------------|------------|
|                | D KENNE CREDIT CARD |            |            |

| BUDGET CODING:            | REASON        | AMOUNT:     | INVOICE DATE: | INVOICE NUMBER:       |
|---------------------------|---------------|-------------|---------------|-----------------------|
| 199-13-6411.00-101-699000 | ALOFT HOTEL   | \$398.00    | 7/21/2026     | COACHING SCHOOL       |
| 199-13-6411.00-101-699000 | ALOFT HOTEL   | \$445.10    | 7/21/2026     | COACHING SCHOOL       |
| 199-13-6411.00-101-699000 | ALOFT PARKING | \$127.49    | 7/18/2026     | COACHING SCHOOL       |
| 199-11-6399.00-101-699000 | LOWES         | \$15.00     | 7/26/2026     | WIPES FOR PAINT MACH  |
|                           | PAYMENT       | -\$1,229.91 | 7/28/2026     |                       |
| 199-11-6399.00-101-699000 | ALAMO         | \$9.73      | 7/28/2026     | BREAKER FOR GYM       |
| 199-11-6399.00-101-699000 | AMAZON*       | \$38.60     | 7/30/2026     | CLASSROOM SUPPLIES    |
| 199-11-6399.00-101-69900  | AMAZON*       | \$86.82     | 7/30/2026     | CLASSROOM SUPPLIES    |
|                           | PAYMENT       | -\$135.15   | 7/31/2026     |                       |
| 199-11-6399.00-101-699000 | HOME DEPOT    | \$22.60     | 7/30/2026     | ANCHORS FOR WHITE BD  |
| 199-11-6399.00-101-699000 | HOME DEPOT    | \$47.61     | 7/30/2026     | PAINT                 |
| 199-11-6399.00-101-69900  | AMAZON*       | \$8.80      | 8/2/2026      | CLASSROOM SUPPLIES    |
| 199-11-6399.00-101-699000 | HOME DEPOT    | \$24.38     | 7/31/2026     | ANCHORS FOR WHITE BD  |
| 199-11-6399.00-101-699000 | TSC           | \$194.98    | 8/2/2026      | FB PRACTICE           |
| 199-11-6399.00-101-699000 | AMAZON*       | \$1,028.62  | 8/3/2026      | CLASSROOM SUPPLIES    |
| 199-11-6399.00-101-699000 | ACADEMY       | \$32.45     | 8/3/2026      | BALL BAG/SOCKS        |
| 199-11-6399.00-101-699000 | THE TEXAN     | \$30.02     | 8/3/2026      | ICE                   |
| 199-11-6399.00-101-699000 | NFHS          | \$121.24    | 8/4/2026      | SCOREBOOKS            |
|                           | PAYMENT       | -\$1,510.70 | 8/6/2026      |                       |
| 199-11-6399.00-101-699000 | SAMS CLUB     | \$297.99    | 8/10/2026     | TV FOR OFFICE         |
| 199-11-6399.00-101-699000 | WALMART       | \$32.04     | 8/10/2026     | CLASSROOM SUPPLIES    |
| 199-11-6399.00-101-699000 | WALMART       | \$16.11     | 8/11/2026     | TV SUPPLIES           |
| 199-33-6399.00-101-699000 | AMAZON        | \$403.17    | 08/12/20026   | NURSE OFFICE SUPPLIES |
| 199-33-6399.00-101-699000 | AMAZON        | \$384.55    | 8/12/2026     | NURSE OFFICE SUPPLIES |
| 199-33-6399.00-101-699000 | AMAZON        | \$58.04     | 8/13/2026     | NURSE OFFICE SUPPLIES |
| 199-11-6399.00-101-699000 | AMAZON*       | \$180.07    | 8/13/2026     | CLASSROOM SUPPLIES    |
| 199-11-6399.00-101-699000 | AMAZON        | \$12.60     | 8/16/2026     | SOCKS                 |
| 199-11-6399.00-101-699000 | AMAZON*       | \$468.94    | 8/18/2026     | CLASSROOM SUPPLIES    |
|                           | PAYMENT       | -\$1,853.51 | 8/20/2026     |                       |
|                           |               |             |               |                       |
|                           |               |             |               |                       |
|                           |               |             |               |                       |
| TOTAL AMOUNT OF CHECK:    |               | -\$244.32   |               |                       |

REMARKS: Sep-26

*Darin Sanders*  
APPROVED BY:

*Dustin Kene*



**Card  
Service  
Center**

**Cardholder Name and Account Number**

DUSTIN KENNE  
WESTHOFF ISD  
XXXX-XXXX-XXXX-6834



Page 1 of 2

**Account Information**

Statement Closing Date 08/20/2026  
Credit Limit \$2,000.00  
Available Credit \$2,000.00  
Cash Credit Limit \$200.00  
Available Cash \$200.00  
Amount Over Credit Limit \$0.00

**Account Summary**

Previous Balance \$244.32  
- Payments and Credits \$4,729.27  
**+/- Finance Charge(net) \$0.00**  
+ Purchases \$4,484.95  
+ Cash Advances \$0.00  
+ Other Charges \$0.00  
**= New Balance \$0.00**

**Payment Information**

Payment Due Date: 09/14/2026

Minimum Payment Due: \$0.00

New Balance: \$0.00

| Transactions |            |                   |                                       |               |
|--------------|------------|-------------------|---------------------------------------|---------------|
| Post Date    | Trans Date | Reference         | Description                           | Amount        |
| 07/21        | 07/20      | 5543286JS6126WNNT | ALOFT HOUSTON DOWNTOWN HOUSTON TX     | \$398.00      |
|              |            | CHECK-IN 07/18/26 | FOLIO #343060                         |               |
| 07/21        | 07/20      | 5543286JS6126WNPV | ALOFT HOUSTON DOWNTOWN HOUSTON TX     | \$445.10      |
|              |            | CHECK-IN 07/18/26 | FOLIO #343062                         |               |
| 07/21        | 07/20      | 8271116JSEHM8J95B | PMC - PAID PARKING NASHVILLE TN       | \$127.49 ✓    |
| 07/26        | 07/24      | 5543286JX6299YTTD | LOWES #00282* VICTORIA TX             | \$15.00 ✓     |
| 07/28        | 07/28      | F879700K100CHGDDA | AUTOMATIC PAYMENT - THANK YOU         | -\$1,229.91 ✓ |
| 07/29        | 07/28      | 0230537K200JYBY4T | ALAMO LUMBER COMPANY 4 SAN ANTONIO TX | \$9.73 ✓      |
| 07/30        | 07/29      | 5543286K25SJWQVLY | AMAZON MKTPL*L63D75N83 SEATTLE WA     | \$38.60 ✓     |
| 07/30        | 07/30      | 5543286K35SN6Z8AG | AMAZON MKTPL*493V83Y93 SEATTLE WA     | \$86.82 ✓     |
| 07/31        | 07/29      | 5270715K309FDMNGL | THE HOME DEPOT #6587 VICTORIA TX      | \$22.60 ✓     |
| 07/31        | 07/31      | F879700K400CHGDDA | AUTOMATIC PAYMENT - THANK YOU         | -\$135.15 ✓   |
| 08/02        | 07/30      | 5270715K409FHAPV0 | THE HOME DEPOT #6587 VICTORIA TX      | \$47.61 ✓     |
| 08/02        | 07/31      | 5270715K509FYHV8B | THE HOME DEPOT #6587 VICTORIA TX      | \$24.38 ✓     |
| 08/03        | 08/02      | 8230509K7EHMGENBE | AMAZON MARK* 5N7F22IT1 SEATTLE WA     | \$8.80 ✓      |
| 08/03        | 08/02      | 0230537K700HAJAG3 | TRACTOR SUPPLY #1509 CUERO TX         | \$194.98 ✓    |
| 08/03        | 08/03      | 8230509K7EHMYBG81 | AMAZON MARK* 5N62M6IF2 SEATTLE WA     | \$1,028.62 ✓  |



Aloft Houston Downtown  
820 Fannin St  
Houston, TX 77002  
United States  
Tel: 713-225-0200



Darrin Stansberry  
PLEASE COMPLETE  
YOAKUM, TX, 77995  
TE1538 - TEXAS HS COACHES ASSOCIATION

Page Number : 1  
Guest Number : 343062  
Folio ID : A  
Arrive Date : 18-JUL-26 21:16  
Depart Date : 20-JUL-26 11:28  
No. Of Guest : 1  
Room Number : 316  
Marriott Bonvoy Number : 5927

Aloft Houston HOUDW 20-JUL-26 11:28 LATOYIA

| Date        | Reference | Description                   | Charges (USD) | Credits (USD) |
|-------------|-----------|-------------------------------|---------------|---------------|
| 18-JUL-26   | RT316     | Room Chrg - Grp - Association | 189.00        |               |
| 18-JUL-26   | RT316     | State Tax                     | 11.34         |               |
| 18-JUL-26   | RT316     | County Tax                    | 7.56          |               |
| 18-JUL-26   | RT316     | City/Local Tax                | 13.23         |               |
| 18-JUL-26   | RT316     | TX Recovery Fee               | 1.42          |               |
| 19-JUL-26   | RT316     | Room Chrg - Grp - Association | 189.00        |               |
| 19-JUL-26   | RT316     | State Tax                     | 11.34         |               |
| 19-JUL-26   | RT316     | County Tax                    | 7.56          |               |
| 19-JUL-26   | RT316     | City/Local Tax                | 13.23         |               |
| 19-JUL-26   | RT316     | TX Recovery Fee               | 1.42          |               |
| 20-JUL-26   | MC        | MasterCard/Diners Intl-6834   |               | -445.10       |
| ** Total    |           |                               | 445.10        | -445.10       |
| *** Balance |           |                               | -0.00         |               |

I agreed to pay all room & incidental charges.

Tell us about your stay. [www.aloft.com/reviews](http://www.aloft.com/reviews)

3:26

5G 57



Thank you for parking with PMC.



**Aloft Houston**

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|                    |                  |
|--------------------|------------------|
| Start              | 7/18/26, 1:46 pm |
| Total Parking Time | 02:00:00         |
| Parking Charges    | \$112.00         |
| Service Charges    | \$5.77           |
| Sales Tax (8.25%)  | \$9.72           |
| <b>Total</b>       | <b>\$127.49</b>  |

---

## Transactions

Payment



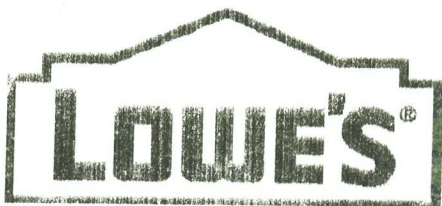
MASTERCARD 6834 on

\$127.49

7/20/26



Wipes for Paint Machine



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

LOWE'S HOME CENTERS, LLC  
8602 NORTH NAVARRO ST.  
VICTORIA, TX 77904 (361) 573-7700

— SALE —

SALES#: S0282K25 5411984 TRANS#: 244036750 07-24-26

|                                  |       |
|----------------------------------|-------|
| 114511 90CT TUB-O-TOVEL MULT PUR | 14.98 |
| 6565236 ROUND UP DONATION        | 0.02  |
| 2 @                              | 0.01  |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 15.00 |
| TOTAL TAX:           | 0.00  |
| INVOICE 93062 TOTAL: | 15.00 |
| N/C:                 | 15.00 |

MC: XXXXXXXXXXXX6634 AMOUNT: 15.00 AUTHCD: 02481C

CHIP REFID:028257062180 07/24/26 15:20:19

CUSTOMER CODE: NA

TUR : 0000008000

EST : EB90 AID : A0000000041010

STORE: 0202 TERMINAL: 57 07/24/26 15:20:47

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK



Stephanie Migura <smigura@westhoffisd.org>

---

## Fwd: Thank you for scheduling your credit card payment

1 message

---

**Darrin Stansberry** <dstansberry@westhoffisd.org>

Tue, Jul 28, 2026 at 8:56 AM

To: Stephanie Migura <smigura@westhoffisd.org>, "dkoehl@esc3.net" <dkoehl@esc3.net>, "jcraft@esc3.net" <jcraft@esc3.net>

----- Forwarded message -----

From: <noreply@services.cardmanager.net>

Date: Tue, Jul 28, 2026 at 8:54 AM

Subject: Thank you for scheduling your credit card payment

To: <dstansberry@westhoffisd.org>

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 07/28/2026.

Your payment will be applied to your account ending in \*6834 on 07/28/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$1,229.91 will be deducted from your account.

### PAYMENT DETAILS:

Account \*6834

Payment Source: Checking

Payment Amount: \$1,229.91

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call 800-367-7576

Breaker for gym

**Do it  
Best** **ALAMO**  
LUMBER COMPANY

Cuero  
704 Esplanade  
Cuero TX 77954  
361-275-2321

7/28/2026 1:58 PM

BRCH:2500  
CASHIER: 2525

\*\*\* INVOICE \*\*\*  
2607-732696

ACCT # : CASH  
JOB # : 0  
NAME : CASH SALES

513636 15A BREAKER  
1 EACH @ 8.99EACH 8.99

SUBTOTAL 8.99

SALES TAX 25 8.25% 0.74

TOTAL 9.73  
AMT PAID 9.73  
CHANGE DUE 0.00

PAYMENT METHOD[S]:

SALE-MasterCard 9.73  
ACCT:###6834 APPROVED:02862C  
AL: Mastercard  
Entry Mode: CHIP  
AID: A0000000041010



**Final Details for Order #113-2737578-3541851**

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** July 29, 2026  
**PO number :** Kerrys Supply List  
**Amazon.com order number:** 113-2737578-3541851  
**Order Total: USD 38.60**

**Shipped on July 29, 2026**

**Items Ordered**

2 of: *Sterilite Storage Crate, Stackable Plastic Bin Open Basket with Handles, Organize Home, Garage, Office, School, White, 1*  
-Pack

**Price**  
**\$18.16**

Sold by and invoiced on behalf of: Hearthshire ([seller profile](#))  
Seller Credentials: [889 certification](#)  
Business Price  
Condition: New

**Shipping Address:**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: \$36.32  
Shipping & Handling: \$0.00  
-----

Total before tax: \$36.32  
Sales Tax: \$2.28  
-----

**Shipping Speed:**

Local Express Shipping

**Total for This Shipment: \$38.60**  
-----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 6834

Item(s) Subtotal: USD 36.32  
Shipping & Handling: USD 0.00  
-----

Total before tax: USD 36.32  
Estimated tax to be collected: USD 2.28  
-----

**Grand Total: USD 38.60**

**Credit Card transactions**

MasterCard ending in 6834: July 29, 2026: \$38.60

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #113-2073501-9509821**

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** July 29, 2026  
**PO number :** Kerrys Supply List  
**Amazon.com order number:** 113-2073501-9509821  
**Seller's order number:** 5005467  
**Order Total:** USD 86.82

**Shipped on July 29, 2026**

**Items Ordered**

6 Of: *Crayola Colored Pencil 24 count each (Pack of 2)*

**Price**

**\$13.62**

Sold by and invoiced on behalf of: OfficeWorld Store ([seller profile](#))

Seller Credentials: [889 Certification](#), [Registered Small Business](#), Classified Small Business - SBA Standard

Condition: New

**Shipping Address:**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: \$81.72

Shipping & Handling: \$0.00

-----

Total before tax: \$81.72

Sales Tax: \$5.10

-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$86.82**

-----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 6834

Item(s) Subtotal: USD 81.72

Shipping & Handling: USD 0.00

-----  
Total before tax: USD 81.72

Estimated tax to be collected: USD 5.10

-----  
**Grand Total: USD 86.82**

**Credit Card transactions**

MasterCard ending in 6834: July 29, 2026: \$86.82

To view the status of your order, return to [Order Summary](#).

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Stephanie Migura <smigura@westhoffisd.org>

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## Fwd: Thank you for scheduling your credit card payment

2 messages

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**Darrin Stansberry** <dstansberry@westhoffisd.org>

Fri, Jul 31, 2026 at 12:11 PM

To: Stephanie Migura <smigura@westhoffisd.org>, Devery Koehl <dkoehl@esc3.net>, Jordin Craft <jcraft@esc3.net>

----- Forwarded message -----

From: <noreply@services.cardmanager.net>

Date: Fri, Jul 31, 2026 at 12:10 PM

Subject: Thank you for scheduling your credit card payment

To: <dstansberry@westhoffisd.org>

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 07/31/2026.

Your payment will be applied to your account ending in \*6834 on 07/31/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$135.15 will be deducted from your account.

### PAYMENT DETAILS:

Account \*6834

Payment Source: Checking

Payment Amount: \$135.15

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call 800-367-7576

---

**Darrin Stansberry** <dstansberry@westhoffisd.org>

Fri, Jul 31, 2026 at 12:11 PM

To: Stephanie Migura <smigura@westhoffisd.org>, Devery Koehl <dkoehl@esc3.net>, Jordin Craft <jcraft@esc3.net>

[Quoted text hidden]

Paint for Hallway



How doers  
get more done™

6708 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904 (361)575-4704

6587 00051 60866 07/30/26 09:15 AM  
SALE SELF CHECKOUT

678885051426 INT PAINT <A> 43.98  
BEHR PPI 3400 SG MED 1200Z

SUBTOTAL 43.98  
SALES TAX 3.63  
TOTAL \$47.61

XXXXXXXXXXXX6834 MASTERCARD

USD\$ 47.61  
TA

AUTH CODE 03096C/5510131

AUTH MODE - ISSUER

Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: DK

6587 07/30/26 09:15 AM



6587 51 60866 07/30/2026 8395

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/28/2026

Anchors for white boards for  
new wing



How doers  
get more done™

6708 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904 (361)575-4704

6587 00061 39349 07/29/26 06:25 PM  
SALE SELF CHECKOUT

092097253162 STUDSOLVER <A> 20.88  
EZ ANCOR STUD SOLVER, 50PK

SUBTOTAL 20.88  
SALES TAX 1.72  
TOTAL \$22.60

XXXXXXXXXXXX6834 MASTERCARD

USD\$ 22.60  
TA

AUTH CODE 02908C/6612147

AUTH MODE - ISSUER

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: DK

6587 07/29/26 06:25 PM



6587 61 39349 07/29/2026 3734

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/27/2026



Final Details for Order #113-5435935-5034606

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** July 29, 2026  
**PO number :** Kerrys Supply List  
**Amazon.com order number:** 113-5435935-5034606  
**Order Total:** USD 8.80

| Shipped on August 2, 2026                                                          |  |                                        |
|------------------------------------------------------------------------------------|--|----------------------------------------|
| <b>Items Ordered</b>                                                               |  | <b>Price</b>                           |
| 1 of: Crayola 58-7726 Classic Fine Line Markers Assorted Colors 10 Count, 2 Pack   |  | \$8.28                                 |
| Sold by and invoiced on behalf of: Nine18 Vault ( <a href="#">seller profile</a> ) |  |                                        |
| Condition: New                                                                     |  |                                        |
| <b>Shipping Address:</b>                                                           |  | Item(s) Subtotal: \$8.28               |
| Westhoff ISD                                                                       |  | Shipping & Handling: \$0.00            |
| 244 LYNCH AVE                                                                      |  | -----                                  |
| WESTHOFF, TX 77994-4223                                                            |  | Total before tax: \$8.28               |
| United States                                                                      |  | Sales Tax: \$0.52                      |
| <b>Shipping Speed:</b>                                                             |  | -----                                  |
| FREE Prime Delivery                                                                |  | <b>Total for This Shipment: \$8.80</b> |
|                                                                                    |  | -----                                  |

| Payment information                                      |                                         |
|----------------------------------------------------------|-----------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 6834 | Item(s) Subtotal: USD 8.28              |
|                                                          | Shipping & Handling: USD 0.00           |
|                                                          | -----                                   |
|                                                          | Total before tax: USD 8.28              |
|                                                          | Estimated tax to be collected: USD 0.52 |
| -----                                                    |                                         |
| <b>Grand Total: USD 8.80</b>                             |                                         |
| <b>Credit Card transactions</b>                          |                                         |
| MasterCard ending in 6834: August 2, 2026: \$8.80        |                                         |

To view the status of your order, return to [Order Summary](#) .

Anchors for TV's & White Boards  
New Wing



How doers  
get more done...

6708 NE ZAC LENTZ PKWY  
VICTORIA, TX 77904 (361)575-4704

6587 00062 24505 07/31/26 05:58 PM  
SALE SELF CHECKOUT

058060003929 WDPLUS #10 <A> 22.52  
WALLDRILLER PLUS #10 W/ SCREWS 20 PK

SUBTOTAL 22.52  
SALES TAX 1.86  
TOTAL \$24.38

XXXXXXXXXXXX6834 MASTERCARD

USD\$ 24.38

AUTH CODE 03134C/4622647

AUTH MODE - ISSUER

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: NA

6587 07/31/26 05:58 PM



6587 62 24505 07/31/2026 2188

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/29/2026

For FB Practices



TractorSupply.com

1600 EAST BROADWAY  
CUERO, TX 77954  
361-275-8880

Ticket: 851417

Date: 8/2/26

Time: 6:10 PM

Store: 1509

Register: 2

Cashier: Stephanie

| Item                         | Qty | Price  | Amount   |
|------------------------------|-----|--------|----------|
| GW 3/4 X50 FARM & RANCH HOSE |     |        |          |
| 1147478                      | 1   | 54.99  | 54.99 E  |
| RUBBERMAID TANK 100 GAL      |     |        |          |
| 2229901                      | 1   | 139.99 | 139.99 E |

Subtotal 194.98

Tax 0.00

Total 194.98

MasterCard - SALE 194.98

\*\*\*\*\*6834 - EMV Contactless

Authorization #: 00293C

Terminal ID : 001791509000200

Cryptogram : EF7A111BF3769E21

AID : A0000000041010

APP : Mastercard

CVM : NONE / 1E0300



**Final Details for Order #113-7836227-2399453**

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** July 29, 2026  
**PO number :** Kerrys Supply List  
**Amazon.com order number:** 113-7836227-2399453  
**Order Total:** USD 1,028.62

**Shipped on July 31, 2026**

| Items Ordered                                                                                                                                                                                                                                                                                                                          | Price   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1 of: AFMAT Electric Pencil Sharpener, Fully Automatic Pencil Sharpener for Classroom, 7-11.5mm Colored/Jumbo Pencils, Robot Pencil Sharpeners for Teacher Artist Office Home, Rechargeable & Cordless, PSX5<br>Sold by and invoiced on behalf of: AFMAT OFFICE ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$34.99 |
| 1 of: GAMENOTE 6 Quart Storage Bins with Lids, Plastic Latching Box for Classroom & Kids Toy Storage, Stackable Shoe Box Size Containers for STEM Morning Tubs, Crafts & Building Blocks (12, Clear)<br>Sold by and invoiced on behalf of: JOY CAT ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New              | \$52.98 |
| 1 of: Oyster&Pop Pastel Kids Wall Clock - Silent 10" Analog Learning Clock<br>Sold by and invoiced on behalf of: Oyster & Pop ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                                                                                   | \$25.69 |
| 1 of: MAGXCENE 32 Pack Magnetic Hooks Heavy Duty, 25 lbs Strong Magnet Hooks for Cruise Refrigerator, Neodymium Magnets with Hooks for Grill Hanging Kitchen Tool Storage<br>Sold by and invoiced on behalf of: MAGXCENE ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                        | \$9.79  |
| 1 of: Dry Erase LapBoards, PANDRI 16 Pack Double Sided 12.5 x 9 Inch Whiteboards with 16 Erasers and 16 Markers, Dry Erase Boards for Students Classroom Teacher Supplies<br>Sold by and invoiced on behalf of: PANDRI Direct ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                   | \$26.59 |
| 1 of: BIC Xtra Smooth Bright Edition Mechanical Pencils, 0.7 mm Medium Point, Bulk School Supplies for Students and Teachers, 40-Count Pack<br>Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                        | \$6.73  |
| 1 of: Lined Sticky Notes, 4x6 in, 8 Pack, Light Colors, Self-Adhesive Notepads<br>Sold by and invoiced on behalf of: Padmax ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                                                                                     | \$7.59  |

|                                                                                                                                                                              |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| 1 of: Roku Streaming Stick Plus with Voice Remote - 4K & HDR10+                                                                                                              | \$39.29                                  |
| Sold by and invoiced on behalf of: Ellis gadgets ( <a href="#">seller profile</a> )                                                                                          |                                          |
| Condition: New                                                                                                                                                               |                                          |
| 1 of: EZlifego Heavy Duty Invisible Bond Nano Double Sided Mounting Tape, 2-Pack                                                                                             | \$15.99                                  |
| Sold by and invoiced on behalf of: InoKre Office Hub Direct ( <a href="#">seller profile</a> )                                                                               |                                          |
| Business Price                                                                                                                                                               |                                          |
| Condition: New                                                                                                                                                               |                                          |
| 1 of: maxtek Dry Erase Eraser, Magnetic White Board Erasers - 2 Pack, Glass Whiteboard Eraser for Office and School Supplies (Gray)                                          | \$8.95                                   |
| Sold by and invoiced on behalf of: maxtekDirect ( <a href="#">seller profile</a> )                                                                                           |                                          |
| Business Price                                                                                                                                                               |                                          |
| Condition: New                                                                                                                                                               |                                          |
| 1 of: 20 Pack 2 Inch Polished Steel Clips, Metal Bulldog Binder Clips, Large Hinge Paper Clips Clamps for Food Bags, Pictures Photos, Art Crafts, Home Office Supply (White) | \$11.99                                  |
| Sold by and invoiced on behalf of: HomeImpel ( <a href="#">seller profile</a> )                                                                                              |                                          |
| Condition: New                                                                                                                                                               |                                          |
| 1 of: EBOOT 50 Pack Plastic Ruler 12 Inch Straight Flexible Ruler with Inches and Metric for Home Office, Back to School Supplies (Clear)                                    | \$18.95                                  |
| Sold by and invoiced on behalf of: CHEN GU ( <a href="#">seller profile</a> )                                                                                                |                                          |
| Condition: New                                                                                                                                                               |                                          |
| <b>Shipping Address:</b>                                                                                                                                                     |                                          |
| Westhoff ISD                                                                                                                                                                 | Item(s) Subtotal: \$259.53               |
| 244 LYNCH AVE                                                                                                                                                                | Shipping & Handling: \$0.00              |
| WESTHOFF, TX 77994-4223                                                                                                                                                      | -----                                    |
| United States                                                                                                                                                                | Total before tax: \$259.53               |
|                                                                                                                                                                              | Sales Tax: \$16.22                       |
| <b>Shipping Speed:</b>                                                                                                                                                       | -----                                    |
| Consolidated Shipping in fewest deliveries                                                                                                                                   | <b>Total for This Shipment: \$275.75</b> |
|                                                                                                                                                                              | -----                                    |

#### Shipped on August 2, 2026

|                                                                                                                                                                                             |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                        | <b>Price</b>                            |
| 1 of: SHARBDA Lined Sticky Easel Pad, 25 in x 30 in, Flip Chart Paper, Sticky Chart Paper for Teachers, Large Self-Stick Easel Paper, Super Sticky & Bleed-Resistant, 30 Sheets/Pad, 2 Pads | \$42.29                                 |
| Sold by and invoiced on behalf of: SHARBDA OFFICE ( <a href="#">seller profile</a> )                                                                                                        |                                         |
| Condition: New                                                                                                                                                                              |                                         |
| <b>Shipping Address:</b>                                                                                                                                                                    |                                         |
| Westhoff ISD                                                                                                                                                                                | Item(s) Subtotal: \$42.29               |
| 244 LYNCH AVE                                                                                                                                                                               | Shipping & Handling: \$0.00             |
| WESTHOFF, TX 77994-4223                                                                                                                                                                     | -----                                   |
| United States                                                                                                                                                                               | Total before tax: \$42.29               |
|                                                                                                                                                                                             | Sales Tax: \$2.64                       |
| <b>Shipping Speed:</b>                                                                                                                                                                      | -----                                   |
| Consolidated Shipping in fewest deliveries                                                                                                                                                  | <b>Total for This Shipment: \$44.93</b> |
|                                                                                                                                                                                             | -----                                   |

#### Shipped on August 2, 2026

| Items Ordered                                                                                                                                                                                                                                                                                                                           | Price                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 of: Akro-Mils 12-Inch ProBox Plastic Art Supply, Hobby or Craft Storage Toolbox, Model 09912CLPUR, (12" x 5-1/2" x 4"), Clear<br>Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                                     | \$8.31                                                                                                                                                                           |
| 1 of: EOOUT 6 Pack 3 Ring Binders 2 inch, Three Round Ring 2" Binders with 2 Pockets Interior, 6 Assorted Pastel Color, Fits 8.5" x 11" Letter Size Paper for School Office Supplies<br>Sold by and invoiced on behalf of: EOOUT ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                 | \$26.49                                                                                                                                                                          |
| 1 of: ViVin Sturdy Plastic Folder with Pockets, 12 Pack, Heavy Duty Two Pocket 3 Prong Folders, Holds Letter Size Paper, File Folders with Business Card Slot for School Home and Office (Light Green)<br>Sold by and invoiced on behalf of: Ziyue Office Supply ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$15.59                                                                                                                                                                          |
| <b>Shipping Address:</b><br>Westhoff ISD<br>244 LYNCH AVE<br>WESTHOFF, TX 77994-4223<br>United States                                                                                                                                                                                                                                   | Item(s) Subtotal: \$50.39<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$50.39<br>Sales Tax: \$3.15<br>-----<br><b>Total for This Shipment: \$53.54</b><br>----- |
| <b>Shipping Speed:</b><br>Consolidated Shipping in fewest deliveries                                                                                                                                                                                                                                                                    |                                                                                                                                                                                  |

### Shipped on August 2, 2026

| Items Ordered                                                                                                                                                                                                                                                                                    | Price                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 1 of: X-ACTO Pencil Sharpener, School Pro Electric Sharpener, Black, With Six Size Dial, XL Shavings Bin - Heavy Duty, Classroom Supplies<br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                                                                                     | \$31.99                                                                                                                      |
| 1 of: Henoyso 18 Pcs Plastic Folder with Clear Front Pocket and 3 Prong Plastic Folders with Card Slot Pocket Folders with Pro Rings for School Office (Fluorescent Green)<br>Sold by and invoiced on behalf of: Tiimmeen ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$25.99                                                                                                                      |
| 1 of: Officemate Recycled Wood Clipboards, Letter Size, 12-Pack with 6 Rust-Resistant Clips, Durable Hardboard Writing Surface, Made in USA, 9" x 12.5" (83712)<br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                                                               | \$24.27                                                                                                                      |
| <b>Shipping Address:</b><br>Westhoff ISD<br>244 LYNCH AVE<br>WESTHOFF, TX 77994-4223<br>United States                                                                                                                                                                                            | Item(s) Subtotal: \$82.25<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$82.25<br>Sales Tax: \$5.14<br>----- |
| <b>Shipping Speed:</b>                                                                                                                                                                                                                                                                           |                                                                                                                              |

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$87.39

-----

## Shipped on August 2, 2026

| Items Ordered                                                                                                                                                                                                                                                                                                 | Price   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 9 of: Akro-Mils 12-Inch ProBox Plastic Art Supply, Hobby or Craft Storage Toolbox, Model 09912CLPUR, (12" x 5-1/2" x 4"), Clear<br>Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                           | \$8.31  |
| 1 of: EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 21 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers<br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                                                                                   | \$12.99 |
| 1 of: Bostitch Office Stapler, No-Jam Premium for Desktop, Includes 1,250 Staples, Full-Strip, 25 Sheet Capacity, Black<br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                                                                                                                    | \$7.19  |
| 1 of: ALLFUN 1000 Pieces Glue Point Dots Double Sided Adhesive for Balloons Craft<br>Sold by and invoiced on behalf of: ALLFUN Direct ( <a href="#">seller profile</a> )<br>Condition: New                                                                                                                    | \$7.95  |
| 1 of: Paper Mate Flair Felt Tip Pens Ultimate Pack, Features 5 Different Types of Pens, 60 Count - Creative Fun, Classroom Essentials, Teacher Supplies, Arts & Crafts<br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                                                                     | \$38.95 |
| 2 of: Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12) - 1<br>Sold by and invoiced on behalf of: VitaCare ( <a href="#">seller profile</a> )<br>Seller Credentials: Classified Small Business - SBA Standard<br>Business Price<br>Condition: New                                           | \$14.01 |
| 8 of: 1000X Digital Handheld Microscope for Kids with 2.0" IPS Screen, Outdoor Toys Portable STEM Science Lab Gifts, Rechargeable Pocket Microscope Educational Toy for Boys & Girls Age 4-6 8-12, Orange<br>Sold by and invoiced on behalf of: NCuptake ( <a href="#">seller profile</a> )<br>Condition: New | \$24.99 |
| 1 of: Suzile 25 Pcs Plastic Crayon Boxes with Snap Lids Crayon Storage Organizer Stackable Container Bulk Pencil Case for Pen Crafts Classroom Supplies(Clear)<br>Sold by and invoiced on behalf of: Jinchaco ( <a href="#">seller profile</a> )<br>Condition: New                                            | \$38.99 |
| 1 of: Amazon Basics Sheet Protectors for 3 Ring Binder, Lightweight, Acid-Free, Clear Plastic Sleeves, Letter Size, 8.5 x 11 Inch, 100-Pack<br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                                                                                                | \$7.54  |
| 1 of: Eastern Wolf Lined Sticky Notes, 3x3 Inch, 8 Pack, Light Colors, 640 Sheets<br>Sold by and invoiced on behalf of: Padmax ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                                                         | \$7.59  |

|                                            |                                          |
|--------------------------------------------|------------------------------------------|
| <b>Shipping Address:</b>                   | Item(s) Subtotal: \$423.93               |
| Westhoff ISD                               | Shipping & Handling: \$0.00              |
| 244 LYNCH AVE                              | -----                                    |
| WESTHOFF, TX 77994-4223                    | Total before tax: \$423.93               |
| United States                              | Sales Tax: \$26.49                       |
|                                            | -----                                    |
| <b>Shipping Speed:</b>                     | <b>Total for This Shipment: \$450.42</b> |
| Consolidated Shipping in fewest deliveries | -----                                    |

#### Shipped on August 3, 2026

| Items Ordered                                                                                                                                                                                                                                                                                                                                                                                                              | Price   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1 of: 24 Pcs Growing Crystal Trees Bulk with Cards for Kids STEM Science Experiment Kit Party Favors Classroom Prizes Goodie B<br>ags Stuffers Gifts Exchange for Boys and Girls<br>Sold by and invoiced on behalf of: Seivhat ( <a href="#">seller profile</a> )<br>Condition: New                                                                                                                                        | \$19.99 |
| 1 of: Bulk 10 Packs 1-1/2 -Inch 3-Ring Binder with Pockets, 1.5 inch Premium View Binders, Holds up to 325 Sheets US Letter Si<br>ze 8.5 x 11" for Office/Teachers/Students (White - 10 Packs)<br>Sold by and invoiced on behalf of: XIRONG OFFICE ( <a href="#">seller profile</a> )<br>Seller Credentials: <a href="#">ISO 9001:2015 - Quality Management Systems - Requirements</a><br>Business Price<br>Condition: New | \$34.99 |
| 1 of: JSDOOGOO 48 Pack Highlighters - 6 Assorted Colors Bulk Set with Chisel Tip, Quick Dry Ink and No Bleed Through, For<br>Stud<br>ying, Note-Taking, Back to School, Office, Students & Teachers Supplies<br>Sold by and invoiced on behalf of: Jsdoogoo-US ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                                      | \$15.19 |

|                                            |                                         |
|--------------------------------------------|-----------------------------------------|
| <b>Shipping Address:</b>                   | Item(s) Subtotal: \$70.17               |
| Westhoff ISD                               | Shipping & Handling: \$0.00             |
| 244 LYNCH AVE                              | -----                                   |
| WESTHOFF, TX 77994-4223                    | Total before tax: \$70.17               |
| United States                              | Sales Tax: \$4.39                       |
|                                            | -----                                   |
| <b>Shipping Speed:</b>                     | <b>Total for This Shipment: \$74.56</b> |
| Consolidated Shipping in fewest deliveries | -----                                   |

#### Shipped on August 3, 2026

| Items Ordered                                                                                                                                                                                                            | Price                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| 1 of: Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack<br>Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$13.19                     |
| <b>Shipping Address:</b>                                                                                                                                                                                                 | Item(s) Subtotal: \$13.19   |
| Westhoff ISD                                                                                                                                                                                                             | Shipping & Handling: \$0.00 |
| 244 LYNCH AVE                                                                                                                                                                                                            | -----                       |
| WESTHOFF, TX 77994-4223                                                                                                                                                                                                  |                             |

|                                            |                                 |                |
|--------------------------------------------|---------------------------------|----------------|
| United States                              | Total before tax:               | \$13.19        |
|                                            | Sales Tax:                      | \$0.82         |
| <b>Shipping Speed:</b>                     |                                 | -----          |
| Consolidated Shipping in fewest deliveries | <b>Total for This Shipment:</b> | <b>\$14.01</b> |
|                                            |                                 | -----          |

#### Shipped on August 3, 2026

|                                                                                                             |                                         |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>Items Ordered</b>                                                                                        | <b>Price</b>                            |
| 1 Of: <i>Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack</i> | \$13.19                                 |
| Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )                                |                                         |
| Business Price                                                                                              |                                         |
| Condition: New                                                                                              |                                         |
| <b>Shipping Address:</b>                                                                                    | Item(s) Subtotal: \$13.19               |
| Westhoff ISD                                                                                                | Shipping & Handling: \$0.00             |
| 244 LYNCH AVE                                                                                               | -----                                   |
| WESTHOFF, TX 77994-4223                                                                                     | Total before tax: \$13.19               |
| United States                                                                                               | Sales Tax: \$0.82                       |
| <b>Shipping Speed:</b>                                                                                      | -----                                   |
| Consolidated Shipping in fewest deliveries                                                                  | <b>Total for This Shipment: \$14.01</b> |
|                                                                                                             | -----                                   |

#### Shipped on August 3, 2026

|                                                                                                             |                                         |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>Items Ordered</b>                                                                                        | <b>Price</b>                            |
| 1 Of: <i>Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack</i> | \$13.19                                 |
| Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )                                |                                         |
| Business Price                                                                                              |                                         |
| Condition: New                                                                                              |                                         |
| <b>Shipping Address:</b>                                                                                    | Item(s) Subtotal: \$13.19               |
| Westhoff ISD                                                                                                | Shipping & Handling: \$0.00             |
| 244 LYNCH AVE                                                                                               | -----                                   |
| WESTHOFF, TX 77994-4223                                                                                     | Total before tax: \$13.19               |
| United States                                                                                               | Sales Tax: \$0.82                       |
| <b>Shipping Speed:</b>                                                                                      | -----                                   |
| Consolidated Shipping in fewest deliveries                                                                  | <b>Total for This Shipment: \$14.01</b> |
|                                                                                                             | -----                                   |

#### Payment information

|                                |                                |                     |
|--------------------------------|--------------------------------|---------------------|
| <b>Payment Method:</b>         | Item(s) Subtotal:              | USD 968.13          |
| MasterCard   Last digits: 6834 | Shipping & Handling:           | USD 0.00            |
|                                | -----                          |                     |
|                                | Total before tax:              | USD 968.13          |
|                                | Estimated tax to be collected: | USD 60.49           |
|                                | -----                          |                     |
|                                | <b>Grand Total:</b>            | <b>USD 1,028.62</b> |

Credit Card transactions

MasterCard ending in 6834: August 3, 2026: \$1,028.62

Ball bag of socks for  
FB

# Academy®

SPORTS+OUTDOORS

ACADEMY VICTORIA, TX 361-582-5200

477869 SALE 08/03/26 18:27  
6903 0128 201

Spalding Mesh Ball / 128821481  
1 for \$9.99 9.99  
BCG SOCKS / 120099201  
1 for \$19.99 19.99  
SUBTOTAL 29.98  
8.25% SALES TAX 2.47  
TOTAL USD\$ 32.45

## ITEM COUNT: 2

MID: XXXXXXXX1999  
TID: XXXX3985  
RRN: 011236  
Mastercard 32.45  
XXXXXXXXXXXX6834  
Contactless

AUTH 00338C

Mode: Card  
AID: A0000000041010

Ice for Practice

The Texan 1 Yorktown  
526 W. Main Street  
Yorktown, TX 78164

8/3/2026

5:55:36 AM

| Description        | Qty | Price  | Amount  |
|--------------------|-----|--------|---------|
| 1 GATORADE FRUIT P |     | \$3.79 | \$3.79  |
| 6 ICE 20LB         |     | \$3.99 | \$23.94 |
| Sub Total          |     |        | 27.73   |
| Tax                |     |        | 2.29    |
| Total              |     |        | 30.02   |

SALE

Master Card:

Change \$30.02  
0.00

Master Card

Card Num : XXXXXXXXXXXX6834

Chip Read

Terminal : DLTX100001

Approval : 00311C

Transaction Type : SALE

USD\$ 30.02

Mastercard

AID: A0000000041010

TVR: 0000008000

IAD:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TSI: E800

ARQC: 62317A79F41A76AE

CARDHOLDER COPY

3 Tran: 641828  
Print Time: 05:55:36

All tobacco and alcohol purchases are  
final  
Salesperson: S, Leeann  
Drawer ID: 3

NFHS

Scorebook for ath.  
D/Kenn

A

## Orders Profile

## ← Order NFHS#8938

Confirmed Aug 4

Buy again

## ✓ Confirmed

We're preparing these items for shipping.

Aug 4

Track order with Shop

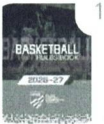


2

Flipping Coins

\$10.00/ea

\$20.00



1

2026-27 Basketball Rules book

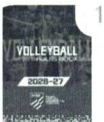
\$12.00



1

Volleyball Team Rosters &amp; Lineup Sheets(100 sheets per pad)

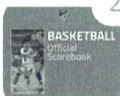
\$12.00



1

2026-27 Volleyball Rules Book

\$12.00



2

Basketball Scorebook

\$15.00/ea

\$30.00



1

Subtotal · 8 items

\$101.00

Shipping

\$20.24

Total

USD \$121.24



Stephanie Migura <[smigura@westhoffisd.org](mailto:smigura@westhoffisd.org)>

---

## Fwd: Thank you for scheduling your credit card payment

1 message

---

**Darrin Stansberry** <[dstansberry@westhoffisd.org](mailto:dstansberry@westhoffisd.org)>

Thu, Aug 6, 2026 at 2:30 PM

To: Jordin Craft <[jcraft@esc3.net](mailto:jcraft@esc3.net)>, Devery Koehl <[dkoehl@esc3.net](mailto:dkoehl@esc3.net)>, Stephanie Migura <[smigura@westhoffisd.org](mailto:smigura@westhoffisd.org)>

----- Forwarded message -----

From: <[noreply@services.cardmanager.net](mailto:noreply@services.cardmanager.net)>

Date: Thu, Aug 6, 2026 at 2:29 PM

Subject: Thank you for scheduling your credit card payment

To: <[dstansberry@westhoffisd.org](mailto:dstansberry@westhoffisd.org)>

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 08/06/2026.

Your payment will be applied to your account ending in \*6834 on 08/06/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$1,510.70 will be deducted from your account.

### PAYMENT DETAILS:

Account \*6834

Payment Source: Checking

Payment Amount: \$1,510.70

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call 800-367-7576

New TV's for offices

**sam's club**

Cheers to 2 years, Dustin!

You saved \$30.00 with Instant Savings today.

You earned \$5.96 in Sam's Cash today.

See details at SamsClub.com/Account

361-572-0043

08/10/26 19:27 4131 06471 090

9090

101-\*\*\*\* \*379.5

I 990521361 SAMSNG55LED 327.99 0  
S INST SV SAMSNG55LED 30.00-0

SUBTOTAL 297.99

TOTAL 297.99

MCARD TEND 297.99

CHANGE DUE 0.00

MASTERCARD- 6834 I 1 APPR#01008C

297.99 TOTAL PURCHASE

REF # UKUTAJ671411

AID A0000000041010

TERMINAL # 21973060

\*No Signature Required

08/10/26 19:27:48

# ITEMS SOLD 1

TC# 1013 4131 0154 0748 4278 5



You earned \$5.96 in Sam's Cash; that's  
2% of your eligible purchases.

Supplies for classrooms

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WSWZL3KXZ5

**Walmart**

WM Supercenter

361-573-0041 Mgr. JERREL

9002 N NAVARRO ST

VICTORIA TX 77904

ST# 00330 OP# 009003 TE# 03 TR# 04853

# ITEMS SOLD 5

TC# 6868 8283 8499 0469 6986



FASTENERS 051131833250 4.82 X  
FASTENERS 051131833250 4.82 X  
FASTENERS 051131833250 4.82 X  
COINS3/8CLR 075967916140 3.97 X  
HHVNY-WHITE12 810149080200 11.17 X

SUBTOTAL 29.60

TAX1 8.2500 % 2.44

TOTAL 32.04

MCARD TEND 32.04

CHANGE DUE 0.00

MASTERCARD- 6834 I 1 APPR#01039C

32.04 TOTAL PURCHASE

REF # UKVU7G476187

AID A0000000041010

TERMINAL # 21094851

\*No Signature Required

08/10/26 19:47:32



For  
New TV's

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WSX3P3KV5V

**Walmart** \*

WM Supercenter  
361-573-0041 Mgr. JERREL

9002 N NAVARRO ST

VICTORIA TX 77904

ST# 00330 OP# 009030 TE# 30 TR# 02177

# ITEMS SOLD 1

TC# 9041 2924 2206 5404 6650



MN 8K HDMI 805106897450 14.88 X

|      |            |       |
|------|------------|-------|
|      | SUBTOTAL   | 14.88 |
| TAX1 | 8.2500 %   | 1.23  |
|      | TOTAL      | 16.11 |
|      | MCARD TEND | 16.11 |
|      | CHANGE DUE | 0.00  |

MASTERCARD- 6834 I 1 APPR#01165C

16.11 TOTAL PURCHASE

REF # UKXK1X542786

AID A0000000041010

TERMINAL # 25332643

\*No Signature Required

08/11/26 18:03:26



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.

08/11/26 18:03:32

\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*

Electronics may be returned  
for refund or exchange with receipt  
WITHIN 30 days

\*\*\*\*\*



Final Details for Order #111-2499788-8140246

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** August 12, 2026  
**PO number :** Nurse & AG Gloor  
**Amazon.com order number:** 111-2499788-8140246  
**Order Total:** USD 403.17

| Shipped on August 12, 2026                                                                                                                                                                 |                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                       | <b>Price</b>                                                                                                                     |
| 1 of: SEDETA 44" File Cabinet with Lock, Filing Cabinet fits Legal/Letter Size<br>Sold by and invoiced on behalf of: goodgoodsstore (seller profile)<br>Business Price<br>Condition: New   | \$183.99                                                                                                                         |
| 1 of: SEDETA 2 Drawer File Cabinet with Lock, Charging Station, Bookshelf, Black<br>Sold by and invoiced on behalf of: goodgoodsstore (seller profile)<br>Business Price<br>Condition: New | \$165.49                                                                                                                         |
| <b>Shipping Address:</b><br>Westhoff ISD<br>244 LYNCH AVE<br>WESTHOFF, TX 77994-4223<br>United States                                                                                      | Item(s) Subtotal: \$349.48<br>Shipping & Handling: \$29.98<br>-----<br>Total before tax: \$379.46<br>Sales Tax: \$23.71<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping                                                                                                                                                | <b>Total for This Shipment: \$403.17</b><br>-----                                                                                |

| Payment information                                      |                                                                                                                                                                                                |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 6834 | Item(s) Subtotal: USD 349.48<br>Shipping & Handling: USD 29.98<br>-----<br>Total before tax: USD 379.46<br>Estimated tax to be collected: USD 23.71<br>-----<br><b>Grand Total: USD 403.17</b> |
| <b>Credit Card transactions</b>                          | MasterCard ending in 6834: August 12, 2026: \$403.17                                                                                                                                           |

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #111-9248754-2095465**

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** August 12, 2026  
**PO number :** Nurse & AG Gloor  
**Amazon.com order number:** 111-9248754-2095465  
**Order Total: USD 384.55**

**Shipped on August 12, 2026**

**Items Ordered**

**Price**

3 of: *Bonsaii 15-Sheet Cross Cut Paper Shredder for Home Office Heavy Duty*  
Sold by and invoiced on behalf of: Bonsaii US ([seller profile](#))  
Business Price  
Condition: New

**\$60.00**

**Shipping Address:**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: **\$180.00**

Shipping & Handling: **\$0.00**

-----

Total before tax: **\$180.00**

Sales Tax: **\$11.25**

-----

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$191.25**

-----

**Shipped on August 12, 2026**

**Items Ordered**

**Price**

2 of: *600 Sheets Colored Copy Paper 8.5" x 11", 5 Assorted Colored Printer Paper*  
Sold by and invoiced on behalf of: IDEAGLIDE ([seller profile](#))  
Business Price  
Condition: New

**\$22.39**

1 of: *2 Pack Magnetic Board for Wall, 17.5" x 11.4" Magnet Bulletin Memo Board, Metal Sheets to Display Magnetic Letter Number Souvenir, Notes, Poetry, Photos, Black*  
Sold by and invoiced on behalf of: SHCONGXIN ([seller profile](#))  
Condition: New

**\$25.99**

1 of: *SAMEBUTECO Bamboo Wooden Dish Racks Plate Stand Holder Vertical Drainer Kitchen Cabinet Organizer for Dish, Pots, Lids, Bowls, Cups, and Cutting Boards and Books(2 Packs)*  
Sold by and invoiced on behalf of: SAMEBUTECO ([seller profile](#))  
Condition: New

**\$9.98**

1 of: *Henoyso 24 Pcs School to Home Folder with Pocket Plastic Heavy Duty Clipboard Folder with Clear Front Pocket Homework Folder*  
Sold by and invoiced on behalf of: Tiimmeen ([seller profile](#))  
Business Price  
Condition: New

**\$32.99**



Final Details for Order #111-4299061-4199444

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** August 12, 2026  
**PO number :** Nurse & AG Gloor  
**Amazon.com order number:** 111-4299061-4199444  
**Order Total:** USD 58.04

| Shipped on August 12, 2026                                                                                                                                                            |                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                  | <b>Price</b>                                                                                                                 |
| 1 of: Storex 7 Gallon Trash Can, Gray, 6-Pack Black                                                                                                                                   | \$54.63                                                                                                                      |
| Sold by and invoiced on behalf of: ShipCo-Mart ( <a href="#">seller profile</a> )                                                                                                     |                                                                                                                              |
| Seller Credentials: <a href="#">889 certification</a> , <a href="#">Registered Small Business</a> , Classified Small Business - SBA Standard, <a href="#">Minority-Owned Business</a> |                                                                                                                              |
| Condition: New                                                                                                                                                                        |                                                                                                                              |
| <b>Shipping Address:</b><br>Westhoff ISD<br>244 LYNCH AVE<br>WESTHOFF, TX 77994-4223<br>United States                                                                                 | Item(s) Subtotal: \$54.63<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$54.63<br>Sales Tax: \$3.41<br>----- |
| <b>Shipping Speed:</b><br>Local Express Shipping                                                                                                                                      | <b>Total for This Shipment: \$58.04</b><br>-----                                                                             |

| Payment information                                      |                                                                                                                                                                                           |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 6834 | Item(s) Subtotal: USD 54.63<br>Shipping & Handling: USD 0.00<br>-----<br>Total before tax: USD 54.63<br>Estimated tax to be collected: USD 3.41<br>-----<br><b>Grand Total: USD 58.04</b> |
| <b>Credit Card transactions</b>                          | MasterCard ending in 6834: August 12, 2026: \$58.04                                                                                                                                       |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-7715922-6103401

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** August 12, 2026  
**PO number :** Nurse & AG Gloor  
**Amazon.com order number:** 111-7715922-6103401  
**Order Total: USD 180.07**

Shipped on August 13, 2026

Items Ordered

Price

1 of: *Rosmonde 24 Pack 3 Subject Spiral Notebook College Ruled Bulk, 300 Pages*  
Sold by and invoiced on behalf of: Trade Partners US ([seller profile](#))  
Seller Credentials: [889 Certification](#)  
Business Price  
Condition: New

\$169.48

Shipping Address:

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: \$169.48

Shipping & Handling: \$0.00

-----

Total before tax: \$169.48

Sales Tax: \$10.59

-----

Shipping Speed:

Standard Shipping

**Total for This Shipment: \$180.07**

-----

Payment information

Payment Method:

MasterCard | Last digits: 6834

Item(s) Subtotal: USD 169.48

Shipping & Handling: USD 0.00

Total before tax: USD 169.48

Estimated tax to be collected: USD 10.59

**Grand Total: USD 180.07**

Credit Card transactions

MasterCard ending in 6834: August 13, 2026: \$180.07

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1987287-2433840

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** August 14, 2026  
**PO number :** dickens(cheer/sped) & kirkland  
**Amazon.com order number:** 111-1987287-2433840  
**Order Total: USD 12.60**

| Shipped on August 16, 2026                                                                                                                                                                                                                                                       |                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                                                                                                             | <b>Price</b>                                                                                                                 |
| 1 of: <i>EPEIUS Thick No Show Socks for Women Athletic Ankle Socks Cushioned Running Low Cut Non Slip Invisible Liner Size 5-8</i><br>(White 6 Pairs M)<br>Sold by and invoiced on behalf of: Epeius Mall ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$11.86                                                                                                                      |
| <b>Shipping Address:</b><br>Westhoff ISD<br>244 LYNCH AVE<br>WESTHOFF, TX 77994-4223<br>United States                                                                                                                                                                            | Item(s) Subtotal: \$11.86<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$11.86<br>Sales Tax: \$0.74<br>----- |
| <b>Shipping Speed:</b><br>FREE Prime Delivery                                                                                                                                                                                                                                    | <b>Total for This Shipment: \$12.60</b><br>-----                                                                             |

| Payment information                                      |                                                                                                                                                                                           |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 6834 | Item(s) Subtotal: USD 11.86<br>Shipping & Handling: USD 0.00<br>-----<br>Total before tax: USD 11.86<br>Estimated tax to be collected: USD 0.74<br>-----<br><b>Grand Total: USD 12.60</b> |
| <b>Credit Card transactions</b>                          | MasterCard ending in 6834: August 16, 2026: \$12.60                                                                                                                                       |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-3599599-0645838

**Paid By:** Westhoff ISD  
**Placed By:** Westhoff ISD  
**Order Placed:** August 14, 2026  
**PO number :** dickens(cheer/sped) & kirkland  
**Amazon.com order number:** 111-3599599-0645838  
**Order Total:** USD 468.94

| Shipped on August 16, 2026                                                                                                                                                                  |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                        | <b>Price</b>                            |
| 2 of: <i>Menstrual Kit All-in-One 10 Pack   Convenience on The Go   Period Kit Pack for Travelling, Tweens &amp; Teenager   Individually Wrapped Feminine Hygiene Product (Butterflies)</i> | \$38.99                                 |
| Sold by and invoiced on behalf of: Everything and then Some ( <a href="#">seller profile</a> )                                                                                              |                                         |
| Seller Credentials: <a href="#">889 Certification</a> , Classified Small Business - Gartner Standard                                                                                        |                                         |
| Condition: New                                                                                                                                                                              |                                         |
| <b>Shipping Address:</b>                                                                                                                                                                    | Item(s) Subtotal: \$77.98               |
| Westhoff ISD                                                                                                                                                                                | Shipping & Handling: \$0.00             |
| 244 LYNCH AVE                                                                                                                                                                               | -----                                   |
| WESTHOFF, TX 77994-4223                                                                                                                                                                     | Total before tax: \$77.98               |
| United States                                                                                                                                                                               | Sales Tax: \$4.88                       |
| <b>Shipping Speed:</b>                                                                                                                                                                      | -----                                   |
| Consolidated Shipping in fewest deliveries                                                                                                                                                  | <b>Total for This Shipment: \$82.86</b> |
|                                                                                                                                                                                             | -----                                   |

| Shipped on August 16, 2026                                                                                                                                                                                                   |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>Items Ordered</b>                                                                                                                                                                                                         | <b>Price</b>                            |
| 1 of: <i>Hageolan Multy-Colored Hair Ties, 120 PCS Large Elastic Bands, No Damage Ponytail Holders for Thick Hair, Women, Men and Girls</i>                                                                                  | \$8.99                                  |
| Sold by and invoiced on behalf of: HageolanDirect ( <a href="#">seller profile</a> )                                                                                                                                         |                                         |
| Condition: New                                                                                                                                                                                                               |                                         |
| 1 of: <i>Kwik Stix Solid Tempera Paint Sticks - 6-Set of 12-Pack (72 Total) - Washable, Quick-Dry (90 Sec), Non-Toxic, Allergen-Free, ASTM Certified Art Supplies, Mess-Free Twist &amp; Paint for Kids &amp; Classrooms</i> | \$49.18                                 |
| Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )                                                                                                                                                 |                                         |
| Business Price                                                                                                                                                                                                               |                                         |
| Condition: New                                                                                                                                                                                                               |                                         |
| <b>Shipping Address:</b>                                                                                                                                                                                                     | Item(s) Subtotal: \$58.17               |
| Westhoff ISD                                                                                                                                                                                                                 | Shipping & Handling: \$0.00             |
| 244 LYNCH AVE                                                                                                                                                                                                                | -----                                   |
| WESTHOFF, TX 77994-4223                                                                                                                                                                                                      | Total before tax: \$58.17               |
| United States                                                                                                                                                                                                                | Sales Tax: \$3.63                       |
| <b>Shipping Speed:</b>                                                                                                                                                                                                       | -----                                   |
| Consolidated Shipping in fewest deliveries                                                                                                                                                                                   | <b>Total for This Shipment: \$61.80</b> |
|                                                                                                                                                                                                                              | -----                                   |

**Shipped on August 16, 2026****Items Ordered****Price**

2 of: *Cardinal 1 Inch 3 Ring Binders, White, 12 Pack, Round Ring Binder, Holds 225 Sheets, PVC Free, Customizable Covers, 2 Pocket View Binders for Office and School Organization*  
Sold by and invoiced on behalf of: Amazon.com  
Condition: New

**\$32.49**

1 of: *StepNGrip Shoe Grip Traction Mat for Basketball, Sticky Sheets, 19" x 21"*  
Sold by and invoiced on behalf of: iPrimio USA ([seller profile](#))  
Business Price  
Condition: New

**\$32.07****Shipping Address:**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: **\$97.05**Shipping & Handling: **\$0.00**

-----

Total before tax: **\$97.05**Sales Tax: **\$6.06**

-----

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$103.11**

-----

**Shipped on August 17, 2026****Items Ordered****Price**

3 of: *EPEIUS Thick No Show Socks for Women Athletic Ankle Socks Cushioned Running Low Cut Non Slip Invisible Liner Size 8-11 (White 6 Pairs L)*  
Sold by and invoiced on behalf of: Epeius Mall ([seller profile](#))  
Condition: New

**\$12.99****Shipping Address:**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: **\$38.97**Shipping & Handling: **\$0.00**

-----

Total before tax: **\$38.97**Sales Tax: **\$2.43**

-----

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$41.40**

-----

**Shipped on August 18, 2026****Items Ordered****Price**

1 of: *SUNEE 9"x12" Envelopes, 28-lb Heavyweight Kraft Paper, 100 Count, Brown Envelopes with Metal Clasp, for Storing, Mailing & Organizing Documents, Photos*  
Sold by and invoiced on behalf of: Sunee Merchants ([seller profile](#))  
Seller Credentials: [889 Certification](#)  
Business Price  
Condition: New

**\$16.14**

|                                                                                                                                                                                                                                                                                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| <b>1 of: Kwik Stix Solid Tempera Paint Sticks - 12 Pack of Black - Same Color Washable, Quick Dry (90 Seconds), ASTM Certified, Non-Toxic, Allergen-Free Kids &amp; Toddler Art Supplies for Home, School &amp; Crafts</b><br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                  | \$14.17 |
| <b>1 of: 500 Pack Ultra Thick Body Wipes Individually Wrapped, Size 7.87" x 9.45"</b><br>Sold by and invoiced on behalf of: Wusedo ( <a href="#">seller profile</a> )<br>Condition: New                                                                                                                        | \$44.99 |
| <b>1 of: Sage Green Wireless Keyboard and Mouse Combo, Cute Round Keys, for PC Laptop</b><br>Sold by and invoiced on behalf of: JO Digital Store ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                                                                                        | \$37.99 |
| <b>1 of: 4 Pcs Polka Dot Teacher Office Chair Covers Set, Desk Chair Slipcovers Stretchable Universal Computer Chair Seat Armrest Backrest Covers Classroom Decor for Dorm Office Game Home (Black)</b><br>Sold by and invoiced on behalf of: YUANSHI UOP ( <a href="#">seller profile</a> )<br>Condition: New | \$24.99 |
| <b>1 of: Amazon Basics HDMI Cable, 15 ft, 4K@60Hz, High-Speed 4K HDMI 2.0 Cord, 18Gbps, 2160p, 48 bit, Ethernet, Compatible with TV/PS5/Xbox/Roku, Black</b><br>Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New                               | \$8.54  |
| <b>1 of: Kwik Stix Solid Tempera Paint Sticks - 12 Pack of Blue - Same Color Washable, Quick Dry (90 Seconds), ASTM Certified, Non-Toxic, Allergen-Free Kids &amp; Toddler Art Supplies for Home, School &amp; Crafts</b><br>Sold by and invoiced on behalf of: Amazon.com<br>Condition: New                   | \$14.39 |
| <b>1 of: 126Pcs Hair Accessories Kit, Bobby Pins Set, Dance Hair Kit</b><br>Sold by and invoiced on behalf of: B1jounie YA ( <a href="#">seller profile</a> )<br>Condition: New                                                                                                                                | \$7.99  |

|                                                                                                       |                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipping Address:</b><br>Westhoff ISD<br>244 LYNCH AVE<br>WESTHOFF, TX 77994-4223<br>United States | Item(s) Subtotal: \$169.20<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$169.20<br>Sales Tax: \$10.57<br>-----<br><b>Total for This Shipment: \$179.77</b><br>----- |
| <b>Shipping Speed:</b><br>Consolidated Shipping in fewest deliveries                                  |                                                                                                                                                                                      |

| Payment information                                      |                                                                                                                                                                                               |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Payment Method:</b><br>MasterCard   Last digits: 6834 | Item(s) Subtotal: USD 441.37<br>Shipping & Handling: USD 0.00<br>-----<br>Total before tax: USD 441.37<br>Estimated tax to be collected: USD 27.57<br>-----<br><b>Grand Total: USD 468.94</b> |
| <b>Credit Card transactions</b>                          | MasterCard ending in 6834: August 18, 2026: \$468.94                                                                                                                                          |



Stephanie Migura &lt;smigura@westhoffisd.org&gt;

---

**Fwd: Thank you for scheduling your credit card payment**

1 message

---

**Darrin Stansberry** <dstansberry@westhoffisd.org>

Thu, Aug 20, 2026 at 1:31 PM

To: Stephanie Migura &lt;smigura@westhoffisd.org&gt;, Devery Koehl &lt;dkoehl@esc3.net&gt;

----- Forwarded message -----

From: &lt;noreply@services.cardmanager.net&gt;

Date: Thu, Aug 20, 2026 at 1:29 PM

Subject: Thank you for scheduling your credit card payment

To: &lt;dstansberry@westhoffisd.org&gt;

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 08/20/2026.

Your payment will be applied to your account ending in \*6834 on 08/20/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$1,853.51 will be deducted from your account.

**PAYMENT DETAILS:**

Account \*6834

Payment Source: Checking

Payment Amount: \$1,853.51

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call 800-367-7576