

PAYMENT VOUCHER WESTHOFF INDEPENDENT SCHOOL DISTRICT	
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VENDOR NUMBER:	VENDOR NAME:	PO NUMBER:	PA NUMBER:
	S MIGURA CC		

BUDGET CODING:	REASON	AMOUNT:	INVOICE DATE:	INVOICE NUMBER:
199-11-6399.00-101-611000	ADOBE	\$90.26	06/20/206	TECHNOLOGY
199-11-6329.00-101-611000	AUDIBLE	\$15.88	5/22/2026	CLASSROOM SUSB
199-21-6411.00-101-611000	EMBASSY SUITES	\$1,042.11	6/25/2026	ASCENDER CONFERENCE
199-11-6399.00-101-611000	AMAZON*	\$56.74	7/6/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$56.93	05/26/206	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$313.02	7/7/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$67.83	7/7/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$144.28	7/7/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$15.26	7/8/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$283.74	7/8/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON	\$23.41	7/8/2026	OFFICE SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$24.43	7/8/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$24.73	7/8/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	USPS	\$6.08	7/8/2026	CERTIFIED LETTER
	PAYMENT	-\$2,164.70	7/15/2026	
199-21-6411.00-101-611000	DRURY INN	\$375.78	7/17/2026	COACH CONFERENCCE
199-21-6411.00-101-611000	DRURY INN	\$375.78	7/17/2026	COACH CONFERENCCE
199-21-6411.00-101-611000	DRURY INN	\$375.78	7/17/2026	COACH CONFERENCCE
	TOTAL AMOUNT OF CHECK:		\$1,127.34	

REMARKS: Aug-26

*PTC TO REIMBURSE

APPROVED BY: David J. Slaughter Stephanie Miguna



**Card
Service
Center**

Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



Page 1 of 2

Account Information

Statement Closing Date 07/20/2026
Credit Limit \$3,000.00
Available Credit \$1,782.00
Cash Credit Limit \$300.00
Available Cash \$300.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$2,164.70
+/- Finance Charge(net) \$0.00
+ Purchases \$3,292.04
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$1,127.34

Payment Information

Payment Due Date: 08/14/2026

Minimum Payment Due: \$33.83

New Balance: \$1,127.34

Transactions				
Post Date	Trans Date	Reference	Description	Amount
06/21	06/20	1230202HV00R5ML6L	ADOBE SAN JOSE CA	\$90.26 ✓
06/23	06/22	5543286HX60RVHH6V	AUDIBLE*5791K8573 NEWARK NJ	\$15.88 ✓
06/28	06/25	5270487J1D96W6RQ6	EMBASSY SUITES SAN ANT SAN ANTONIO TX	\$1,042.11 ✓
		CHECK-IN 06/22/26	FOLIO #97818388	
07/07	07/06	5543286JB5WE8P2ZG	AMAZON MKTPL*D39KT4383 SEATTLE WA	\$56.74 ✓
07/07	07/07	5543286JQ5WJ6QB82	AMAZON MKTPL*471DL39H3 SEATTLE WA	\$56.93 ✓
07/07	07/07	5543286JQ5WL41ZZP	AMAZON MKTPL*BT5KK40Q3 SEATTLE WA	\$313.02 ✓
07/08	07/07	5543286JQ5WNQ29EF	AMAZON MKTPL*VR2QM1IS3 SEATTLE WA	\$67.83 ✓
07/08	07/07	5543286JQ5WN8SH0X	AMAZON MKTPL*5X5SR7O63 SEATTLE WA	\$144.28 ✓
07/08	07/08	5543286JD5WWAX762	AMAZON.COM*FP9XX5TE3 SEATTLE WA	\$15.26 ✓
07/08	07/08	5543286JD5WXKFP1J	AMAZON MKTPL*9D8F489F3 SEATTLE WA	\$283.74 ✓
07/08	07/08	5543286JD5WXK50EV	AMAZON MKTPL*WN63O4H03 SEATTLE WA	\$23.41 ✓
07/09	07/08	5543286JD5X1X92D2	AMAZON MKTPL*1V5NZ0G13 SEATTLE WA	\$24.43 ✓
07/09	07/08	5543286JD5X28MZTM	AMAZON MKTPL*D92VC2963 SEATTLE WA	\$24.73 ✓
07/09	07/08	0230537JD5SDDT4ML	USPS PO 4896100994 WESTHOFF TX	\$6.08 ✓
07/15	07/15	F879700JL00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	-\$2,164.70 ✓
07/19	07/17	5541734JR4DJ6Z6HG	DRURY INNS ARLINGTON TX	\$375.78 ✓


Remit Payment to:

CARD SERVICE CENTER
PO BOX 569100 DALLAS, TX 75356-9100


Mail Inquiries To:

CARD SERVICE CENTER, PO BOX 569120, DALLAS,
TX 75356


Questions?

Call Customer Service: 800-367-7576
Lost or Stolen Card: 800-367-7576

Refer to Credit Card Information page for important details.

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

TIB, N.A.
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

Account Number XXXX-XXXX-XXXX-5259

New Balance \$1,127.34

Minimum Payment Due \$33.83

Please include your account
number on your check.

Payment Due Date						
August						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



New address, phone number or e-mail?

Check the box to the left and print changes on back.

**Amount
Enclosed \$**

STEPHANIE MIGURA
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038

CARD SERVICE CENTER
PO BOX 569100
DALLAS, TX 75356-9100



543548036470525900003383001127348

07/2026

0302

32357

Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
07/19	07/17	CHECK-IN 07/15/26 5541734JR4DJ6Z6R4	FOLIO #F732JW8VQ DRURY INNS ARLINGTON TX	\$375.78 ✓
07/19	07/17	CHECK-IN 07/15/26 5541734JR4DJ6Z6Z3	FOLIO #F7JDWY45F DRURY INNS ARLINGTON TX	\$375.78 ✓
		CHECK-IN 07/15/26	FOLIO #F9MC9NKHf	
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
			\$0 - \$1,127.34 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/14/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.	

Finance Charge Calculation				
Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	17.74% (V)	\$0.00	\$0.00	\$1,127.34
Cash Advances	17.74% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 31		(V) = Variable Rate		
Refer to Credit Card Information page for important details.			Website: www.cardmanager.net	

Notes of Interest

Register online today - go to WWW.CARDMANAGER.NET to check activity, to setup payments, and manage statements.

Stephanie, your monthly invoice for Westhoff ISD is available

From Adobe <custsupp@adobe.com>
Date Sat 6/20/2026 9:32 AM
To Stephanie Migura <smigura@westhoffisd.org>



Stephanie, your monthly invoice for Westhoff ISD is available

We've successfully processed payment for your upcoming billing period. **No further action is required.**

You can view invoice details below. Go to the [Admin Console](#) to view payment history, update payment or download invoice from the Account tab.

Here's a quick look at your invoice:

Adobe Order
HD04783500241EUS

Company Name
Westhoff ISD

Billing Period
20-June-2026 PDT – 19-July-2026 PDT

Payment Method
MASTER_CARD ending in 5259

Due on 20-June-2026 PDT
US\$90.26 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$16.99/mo per license	5 licenses	US\$84.95/mo
		Subtotal: US\$84.95/mo
		Tax/VAT: US\$5.31/mo
		Total: US\$90.26/mo



Manage your account
Visit Adobe Admin Console to verify or edit any changes to your plans and products, security and privacy settings, or any Adobe communications. [Learn more](#)

Get answers to your questions

Order Summary

Subscription charged on June 22, 2026 Order # D01-3206684-1347429

Recipient	Payment method	Order Summary
Westhoff ISD	Mastercard ending in 5259	Item(s) Subtotal: \$14.95
		Total Before Tax: \$14.95
		Tax Collected: \$0.93
		Total for this Order: \$15.88



Audible Premium Plus

Sold by: Audible

\$14.95

Audiobook

[Back to top](#)



English

United States



**EMBASSY
SUITES**
by Hilton

**Embassy Suites by Hilton San Antonio Riverwalk
Downtown**
125 E. Houston Street, San Antonio 78205
TX US
(210) 226-9000
SATES_GM@Hilton.com

Date Range: 2026-06-22 - 2026-06-25

Tax#/ID# :

Guest Folio

Confirmation Number - 97818388

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Migura, Stephanie
244 Lynch Ave
Westhoff TX 77994
US

ADDN GUESTS

Mary Katelin Womack

Hilton Honors

M MEMBER
2701764660

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Jun 22, 2026
Jun 25, 2026
TQBR - 1519
OTHER
2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Jun 22, 2026	Charge	VALET PARKING OVERNIGHT	\$59.00
Jun 22, 2026	Tax	SALES TAX	\$4.87
Jun 22, 2026	Charge	GUEST ROOM	\$238.59
Jun 22, 2026	Tax	STATE TAX ON TRF	\$0.08
Jun 22, 2026	Tax	STATE TAX ON SATPID	\$0.18
Jun 22, 2026	Tax	CITY TAX ON SATPID	\$0.27
Jun 22, 2026	Tax	CITY TAX ON TRF	\$0.11
Jun 22, 2026	Tax	COUNTY TAX ON SATPID	\$0.05
Jun 22, 2026	Tax	COUNTY TAX ON TRF	\$0.02
Jun 22, 2026	Tax	STATE TAX	\$14.32
Jun 22, 2026	Tax	CITY TAX	\$21.47
Jun 22, 2026	Tax	COUNTY TAX	\$4.18
Jun 22, 2026	Fee	Texas Recovery Fee	\$1.25
Jun 22, 2026	Fee	1.25 SATPID FEE	\$2.98
Jun 23, 2026	Charge	GUEST ROOM	\$238.59
Jun 23, 2026	Tax	COUNTY TAX ON SATPID	\$0.05
Jun 23, 2026	Tax	CITY TAX ON SATPID	\$0.27
Jun 23, 2026	Tax	COUNTY TAX ON TRF	\$0.02
Jun 23, 2026	Tax	STATE TAX ON SATPID	\$0.18
Jun 23, 2026	Tax	CITY TAX ON TRF	\$0.11
Jun 23, 2026	Tax	STATE TAX ON TRF	\$0.08
Jun 23, 2026	Tax	STATE TAX	\$14.32
Jun 23, 2026	Tax	CITY TAX	\$21.47
Jun 23, 2026	Tax	COUNTY TAX	\$4.18
Jun 23, 2026	Fee	Texas Recovery Fee	\$1.25
Jun 23, 2026	Fee	1.25 SATPID FEE	\$2.98
Jun 23, 2026	Charge	VALET PARKING OVERNIGHT	\$59.00
Jun 23, 2026	Tax	SALES TAX	\$4.87
Jun 24, 2026	Charge	VALET PARKING OVERNIGHT	\$59.00

Check In Time 02:13 PM
Check Out Time 07:56 AM

Reservations [embassysuites.com](https://www.embassysuites.com) or +1-800-EMBASSY

Date	Type	Description	Amount
Jun 24, 2026	Tax	SALES TAX	\$4.87
Jun 24, 2026	Charge	GUEST ROOM	\$238.59
Jun 24, 2026	Tax	CITY TAX ON TRF	\$0.11
Jun 24, 2026	Tax	COUNTY TAX ON TRF	\$0.02
Jun 24, 2026	Tax	STATE TAX ON SATPID	\$0.18
Jun 24, 2026	Tax	CITY TAX ON SATPID	\$0.27
Jun 24, 2026	Tax	STATE TAX ON TRF	\$0.08
Jun 24, 2026	Tax	COUNTY TAX ON SATPID	\$0.05
Jun 24, 2026	Tax	STATE TAX	\$14.32
Jun 24, 2026	Tax	CITY TAX	\$21.47
Jun 24, 2026	Tax	COUNTY TAX	\$4.18
Jun 24, 2026	Fee	Texas Recovery Fee	\$1.25
Jun 24, 2026	Fee	1.25 SATPID FEE	\$2.98
Jun 25, 2026	Payments	MASTER-5259	-\$1,042.11

Summary	
Type	Amount
CREDIT CARD	-\$1,042.11
VALET PARKING OVERNIGHT	\$177.00
SALES TAX	\$14.61
GUEST ROOM	\$715.77
CITY TAX ON TRF	\$0.33
COUNTY TAX ON TRF	\$0.06
STATE TAX ON SATPID	\$0.54
CITY TAX ON SATPID	\$0.81
STATE TAX ON TRF	\$0.24
COUNTY TAX ON SATPID	\$0.15
STATE TAX	\$42.96
CITY TAX	\$64.41
COUNTY TAX	\$12.54
Texas Recovery Fee	\$3.75
1.25 SATPID FEE	\$8.94
Folio Balance	\$0.00



Final Details for Order #114-5064597-5356254

Order Placed: July 6, 2026
PO number : Kirkland supply list
Amazon.com order number: 114-5064597-5356254
Order Total: \$56.74

Shipped on July 6, 2026	
Items Ordered	Price
1 of: Crayola Fine Line Markers Classpack (200ct), Teacher Classroom Must Haves & Essentials, Bulk Kids Markers For Preschool, Kindergarten, Elementary School Sold by and invoiced on behalf of: The Product Master (seller profile) Business Price Condition: New	\$53.40
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$53.40 Shipping & Handling: \$0.00 ----- Total before tax: \$53.40 Sales Tax: \$3.34 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$56.74 -----

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$53.40 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$53.40 Estimated Tax: \$3.34 ----- Grand Total: \$56.74
Credit Card transactions	MasterCard ending in 5259: July 6, 2026: \$56.74

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



Final Details for Order #114-9497439-5766636

Order Placed: July 6, 2026
PO number : Nalls Supply Order
Amazon.com order number: 114-9497439-5766636
Seller's order number: 4972655
Order Total: \$56.93

Shipped on July 6, 2026	
Items Ordered	Price
1 of: Crayola Colored Pencils, 24 Count (Pack of 12)	\$53.58
Sold by and invoiced on behalf of: OfficeWorld Store (seller profile)	
Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$53.58 Shipping & Handling: \$0.00 ----- Total before tax: \$53.58 Sales Tax: \$3.35 ----- Total for This Shipment: \$56.93 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$53.58 Shipping & Handling: \$0.00 ----- Total before tax: \$53.58 Estimated Tax: \$3.35 ----- Grand Total: \$56.93
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	
Credit Card transactions	MasterCard ending in 5259: July 6, 2026: \$56.93

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



Final Details for Order #114-9396075-5601803

Order Placed: July 6, 2026

PO number : Kirkland supply list

Amazon.com order number: 114-9396075-5601803

Order Total: \$313.02

Shipped on July 6, 2026

Items Ordered	Price
3 Of: Sharpie Permanent Markers, Ultra Fine Point, Cosmic Color, Limited Edition, 24 Count Sold by and invoiced on behalf of: Amazon.com Condition: New	\$18.27
1 Of: EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$24.29
5 Of: Sharpie Needle Point Rollerball Pens, 0.5mm, Black Ink, 12 Count - Stationary, Writing, Bullet Journaling, Office Supplies Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$14.12
1 Of: BIC Extra Smooth #2 Mechanical Pencils Bright Edition, 0.7 mm Medium Point, Assorted Colored Barrels - Bulk School Supplies for Students and Teachers, Pack of 144 Lead Pencils Sold by and invoiced on behalf of: Prime Office Supplies (seller profile) Seller Credentials: 889 Certification , Classified Small Business - SBA Standard Business Price Condition: New	\$34.82
1 Of: Rosmonde 3 Subject Notebook College Ruled, 6 Pack, 150 Sheets(300 Pages), No-Bleed Paper, 3 Hole Punched, 8x10-1/2, 3 Subject Spiral Notebook for School, Home & Office, Assorted Colors Sold by and invoiced on behalf of: Trade Partners US (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	\$22.76
2 Of: Surebonder Full Size Hot Glue Sticks 50-Pack, Clear, Non-Toxic, Multi-Temp, 4-Inch x 0.43-Inch for Full Size Glue Guns, DIY, Arts, Crafts & Home Repairs Sold by and invoiced on behalf of: Amazon.com Condition: New	\$6.68
1 Of: Amazon Basics Purple Washable School Glue Sticks for Classroom Supplies and Craft Projects, Dries Clear, 0.24-oz Stick, 60-Pack Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$15.18
1 Of: X-ACTO Pencil Sharpener, School Pro Electric Sharpener, Black, With Six Size Dial, XL Shavings Bin - Heavy Duty, Classroom Supplies	\$31.99

Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
1 of: OSteed 50 Pcs Pencil Grips for Kids Handwriting, Classic Pencil Grippers for Kids and Adults, Comfort Pencil Holder for Writing Aid, Foam Finger Grips, Mechanical Pencil Cushion 10 Colors	\$7.68
Sold by and invoiced on behalf of: OSteed Wares (seller profile)	
Business Price	
Condition: New	
1 of: Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramic	\$19.12
s, Leather & Other Strong Materials (Specialty Series CL-800F)	
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$294.61
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$294.61
United States	Sales Tax: \$18.41
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$313.02

Payment information	
Payment Method:	Item(s) Subtotal: \$294.61
MasterCard Last digits: 5259	Shipping & Handling: \$0.00

Billing address	Total before tax: \$294.61
Westhoff ISD	Estimated Tax: \$18.41
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Grand Total: \$313.02
United States	
Credit Card transactions	MasterCard ending in 5259: July 7, 2026: \$313.02

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

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Final Details for Order #114-1940364-0601065

Order Placed: July 6, 2026

PO number : Nalls Supply Order

Amazon.com order number: 114-1940364-0601065

Order Total: \$67.83

Shipped on July 7, 2026	
Items Ordered	Price
1 of: <i>Rosmonde 50 Pack 1 Subject Spiral Notebook Wide Ruled Bulk, 140 Pages (70 Sheets), Thick No-Bleed Paper, 8 x 10-1/2"</i>	\$63.84
, 3 Hole Punched, Wide Ruled Notebook 1 Subject, Bulk Subject Notebook for School	
Sold by and invoiced on behalf of: Trade Partners US (seller profile)	
Seller Credentials: 889 Certification	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$63.84
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$63.84
United States	Sales Tax: \$3.99
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$67.83

Payment information	
Payment Method:	Item(s) Subtotal: \$63.84
MasterCard Last digits: 5259	Shipping & Handling: \$0.00

Billing address	Total before tax: \$63.84
Westhoff ISD	Estimated Tax: \$3.99
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Grand Total: \$67.83
United States	
Credit Card transactions	MasterCard ending in 5259: July 7, 2026: \$67.83

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



Final Details for Order #114-4439327-2229017

Order Placed: July 6, 2026
PO number : Kirkland supply list
Amazon.com order number: 114-4439327-2229017
Order Total: \$144.28

Shipped on July 7, 2026	
Items Ordered	Price
2 of: Rosmonde 24 Pack 3 Subject Spiral Notebook College Ruled Bulk, Thick No-Bleed Paper, Extra Pages - 300 Pages (150 Sheets) , 8 x 10-1/2", Bulk Spiral Journal for School, 3 Hole Punched, Bulk Notebooks Sold by and invoiced on behalf of: Trade Partners US (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	\$67.90
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$135.80 Shipping & Handling: \$0.00 ----- Total before tax: \$135.80 Sales Tax: \$8.48 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$144.28 -----

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$135.80 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$135.80 Estimated Tax: \$8.48 ----- Grand Total: \$144.28
Credit Card transactions	MasterCard ending in 5259: July 7, 2026: \$144.28

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



Final Details for Order #114-2921795-5508257

Order Placed: July 6, 2026
PO number : Coppola Supplies
Amazon.com order number: 114-2921795-5508257
Order Total: \$15.26

Shipped on July 7, 2026	
Items Ordered	Price
1 Of: Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow Sold by and invoiced on behalf of: Amazon.com Condition: New	\$14.36
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$14.36 Shipping & Handling: \$0.00 ----- Total before tax: \$14.36 Sales Tax: \$0.90 ----- Total for This Shipment: \$15.26 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$14.36 Shipping & Handling: \$0.00 ----- Total before tax: \$14.36 Estimated Tax: \$0.90 ----- Grand Total: \$15.26
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	
Credit Card transactions	MasterCard ending in 5259: July 7, 2026: \$15.26

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



Final Details for Order #114-7765883-2422627

Order Placed: July 6, 2026

PO number : Nalls Supply Order

Amazon.com order number: 114-7765883-2422627

Order Total: \$283.74

Shipped on July 7, 2026

Items Ordered	Price
1 of: <i>Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$21.91
1 of: <i>Two Pocket Folders, PANDRI 100 Pack Two Pocket Folders with Prongs, Designed for Office and Classroom, Assorted 5 Colors</i> <i>2 Pocket 3 Prong Folders</i> Sold by and invoiced on behalf of: PANDRI Direct (seller profile) Business Price Condition: New	\$36.09
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$58.00 Shipping & Handling: \$0.00 ----- Total before tax: \$58.00 Sales Tax: \$3.63 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$61.63 -----

Shipped on July 7, 2026

Items Ordered	Price
1 of: <i>Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - For Classroom, Home, Office, Teacher Supplies, #1 Teacher Brand</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$11.78
1 of: <i>Paper Mate Erasers, Pink Pearl, 12 Count - Latex Free and Smudge Resistant, Back to School, Teacher Supplies</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$5.90
1 of: <i>Bostitch Office Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, For Colored & Graphite Pencils, QuietSharp 6 - Black</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$34.99
1 of: <i>Rosmonde 12 Pack Bulk Composition Notebook Wide Ruled, 200 Pages (100 Sheets), 9-3/4 x 7-1/2", Hard Cover Wide Rule d Notebook Bulk, Assorted Colors Composition Notebook For School, Colors May Repeat</i>	\$24.74

Sold by and invoiced on behalf of: Trade Partners US ([seller profile](#))

Seller Credentials: [889 Certification](#)

Condition: New

1 Of: Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack \$12.59

Sold by and invoiced on behalf of: Amazon.com

Condition: New

1 Of: Forvencer 48 Count Dividers with Two Pockets, 8 tabs Binder Dividers for 3 Ring Binder Organizer, Multicolor, 6 Sets \$26.99

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

Business Price

Condition: New

1 Of: Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Acid-Free, Clear Plastic Sleeves, Letter Size, 8.5 x 11 inch, 100-Pack \$7.96

Sold by and invoiced on behalf of: Amazon.com

Condition: New

Shipping Address:

Westhoff ISD

244 LYNCH AVE

WESTHOFF, TX 77994-4223

United States

Item(s) Subtotal: \$124.95

Shipping & Handling: \$0.00

Total before tax: \$124.95

Sales Tax: \$7.83

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$132.78

Shipped on July 7, 2026

Items Ordered

Price

1 Of: Rosmonde 12 Pack Bulk Composition Notebook Wide Ruled, 200 Pages (100 Sheets), 9-3/4 x 7-1/2", Hard Cover Wide Ruled Notebook Bulk, Assorted Colors Composition Notebook For School, Colors May Repeat \$24.74

Sold by and invoiced on behalf of: Trade Partners US ([seller profile](#))

Seller Credentials: [889 Certification](#)

Business Price

Condition: New

1 Of: EOOOUT 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 \$26.49

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

Business Price

Condition: New

1 Of: Crayola Broad Line Markers (12pk), Assorted Bulk Markers for Kids, Arts & Crafts Supplies for Coloring Books, Construction Paper, Ages 3+ \$11.88

Sold by and invoiced on behalf of: Amazon.com

Condition: New

1 Of: Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732) \$20.96

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

Business Price

Condition: New

Shipping Address:		Item(s) Subtotal:	\$84.07
Westhoff ISD		Shipping & Handling:	\$0.00
244 LYNCH AVE			-----
WESTHOFF, TX 77994-4223		Total before tax:	\$84.07
United States		Sales Tax:	\$5.26

Shipping Speed:		Total for This Shipment:	\$89.33
Consolidated Shipping in fewest deliveries			-----

Payment information	
Payment Method:	
MasterCard Last digits: 5259	
Billing address	
Westhoff ISD	
244 LYNCH AVE	
WESTHOFF, TX 77994-4223	
United States	
Credit Card transactions	

Item(s) Subtotal:	\$267.02
Shipping & Handling:	\$0.00

Total before tax:	\$267.02
Estimated Tax:	\$16.72

Grand Total:	\$283.74
MasterCard ending in 5259: July 7, 2026:	\$283.74

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



Final Details for Order #112-9959057-6567437

Order Placed: July 7, 2026

PO number : Migura

Amazon.com order number: 112-9959057-6567437

Order Total: \$23.41

Shipped on July 7, 2026

Items Ordered

Price

1 of: *Notary Public Logbook , Peter Pauper Press, Inc*

\$12.11

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

Business Price

Condition: New

1 of: *Promot Copy Self Inking Rubber Stamp - Bold Red Impression, Refillable Office Stamp for Invoices, Receipts, Contracts & mp; Forms - Durable Stamper for Accounting, Legal, Notary & Office Use*

\$9.92

Sold by and invoiced on behalf of: Stamp Hub ([seller profile](#))

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

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$22.03

Shipping & Handling: \$0.00

Total before tax: \$22.03

Sales Tax: \$1.38

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$23.41

Payment information

Payment Method:

MasterCard | Last digits: 5259

Item(s) Subtotal: \$22.03

Shipping & Handling: \$0.00

Total before tax: \$22.03

Estimated Tax: \$1.38

Billing address

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

Grand Total: \$23.41

Credit Card transactions

MasterCard ending in 5259: July 7, 2026: \$23.41

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



Final Details for Order #114-2739484-7546656

Order Placed: July 6, 2026
PO number : Wagner Supplys
Amazon.com order number: 114-2739484-7546656
Order Total: **\$24.43**

Shipped on July 8, 2026	
Items Ordered	Price
1 Of: Sadoup 4ft x 15ft Bulletin Board Fabric Roll, Black Non-Woven Bulletin Board Paper, Self-Healing & Tear-Resistant Reusable Bulletin Board Background for Classroom Decor, Office & Home DIY Crafts Sold by and invoiced on behalf of: Macro-US (seller profile) Business Price Condition: New	\$22.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 ----- Total before tax: \$22.99 Sales Tax: \$1.44 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$24.43 -----

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$22.99 Estimated Tax: \$1.44 ----- Grand Total: \$24.43
Credit Card transactions	MasterCard ending in 5259: July 8, 2026: \$24.43

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



Final Details for Order #112-0151242-2102674

Order Placed: July 7, 2026

PO number : Migura

Amazon.com order number: 112-0151242-2102674

Order Total: \$24.73

Shipped on July 8, 2026	
Items Ordered	Price
1 of: <i>to the Parents or Guardians of Work Teacher Student School Self-Inking Rubber Stamp Ink Stamper - 2-3/4 Inch Large - Blue Ink</i>	\$15.98
Sold by and invoiced on behalf of: Sniggle Sloth (seller profile)	
Seller Credentials: 889 Certification , Registered Small Business , Women-Owned Business Enterprise , Classified Small Business - Gartner Standard	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$15.98 Shipping & Handling: \$7.29 ----- Total before tax: \$23.27 Sales Tax: \$1.46 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$24.73 -----

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$15.98 Shipping & Handling: \$7.29 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$23.27 Estimated Tax: \$1.46 ----- Grand Total: \$24.73
Credit Card transactions	MasterCard ending in 5259: July 8, 2026: \$24.73

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



credit card.

USPS Receipt for Money or Services

Post Office Westhoff 77994		Station RmPO		Receipt Number 09	
☐ P.O. Receipt for Money		Finance Number 489610	Unit ID 0994	AIC Number	
Receipt for: (indicate purpose) 1 certified letter - No return rept.				Amount \$ 6.08	
Received from: (show address only when receipt is mailed) 9589 0710 5270 0675 6227 88				Permit Number for SSN (Employees only)	
☐ P.O. Box/Caller Service Fees				Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:			Amount \$	AIC Number	
Box/Caller Number(s)	☐ For one semiannual payment period (AIC 158) ☐ For annual payment period (AIC 115) ☐ Reserved Number Fee (AIC 115) (Ending date / /)			Postmark 	
Certifying Signature 					

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

WESTHOFF P.O.
16 HOUSTON AVE
WESTHOFF, TX 77994
USPS 4896100994
1-800-275-8777
77994003

; Duplicate - File with PS Form 1412

Term ID: 003
Clerk ID: 000001

SALE

*****5259
MASTERCARD Chip
TOTAL: \$6.08
07/08/26 09:40:35
Inv #: 000002 Appr Code: 00803C
Receipt #: 00000032

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

Mastercard
AID: A00000000041010
AC: F7 36 39 9F 4A 84 79 9A
CVR: 1E 03 00
IAD: 0110A0400122000000000000000000
0000FF
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call
1-800-Stamps24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other info call
1-800-ASK-USPS.

FW: Thank you for scheduling your credit card payment

From Darrin Stansberry <dstansberry@westhoffisd.org>

Date Wed 7/15/2026 1:30 PM

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

Darrin J. Stansberry
Superintendent
Westhoff ISD
830-236-5519
dstansberry@westhoffisd.org

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

From: noreply@services.cardmanager.net <noreply@services.cardmanager.net>

Sent: Wednesday, July 15, 2026 1:28 PM

To: Darrin Stansberry <dstansberry@westhoffisd.org>

Subject: Thank you for scheduling your credit card payment

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 07/15/2026.

Your payment will be applied to your account ending in *5259 on 07/15/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$2,164.70 will be deducted from your account.

PAYMENT DETAILS:

Account *5259

Payment Source: Checking

Payment Amount: \$2,164.70

Thank you,

TIB National Association

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



Stephanie Migura <smigura@westhoffisd.org>

Fwd: 188 - Drury Plaza Hotel Dallas Arlington 188 - Drury Plaza Hotel Dallas Arlington Folio

1 message

Amber Gloor <justropeit@yahoo.com>
To: smigura@westhoffisd.org

Wed, Jul 29, 2026 at 10:38 AM

Sent from my iPhone

Begin forwarded message:

From: 188 - Drury Plaza Hotel Dallas Arlington <drury@druryhotels.com>
Date: July 18, 2026 at 3:44:08 AM CDT
To: justropeit@yahoo.com
Subject: 188 - Drury Plaza Hotel Dallas Arlington 188 - Drury Plaza Hotel Dallas Arlington Folio



101 West Road to Six Flags Street
Arlington, TX 76011

drury@druryhotels.com

Guest Amber Gloor 3514 Schulle Rd Westhoff, TX	Arrival Date Jul 16 2026	Departure Date Jul 18 2026	Guests on reservation Adults: 1 Children: 0
Room type / number QQX / 306	Reservation confirmation F732JW8VQ	Group TGCA Summer Clinic	Company N/A

FOLIO 1

DATE	DESCRIPTION	AMOUNT
Jul 16 2026	Nightly Room Charge	\$169.00
Jul 16 2026	TPID Fee	\$3.38
Jul 16 2026	Occupancy Tax	\$15.51
Jul 17 2026	Nightly Room Charge	\$169.00
Jul 17 2026	TPID Fee	\$3.38
Jul 17 2026	Occupancy Tax	\$15.51
Jul 18 2026	Mastercard 5259	-\$375.78
		Charges: \$338.00
		Taxes: \$37.78
		Total: \$375.78
		Payments: -\$375.78
		Balance: \$0.00



101 West Road to Six Flags Street
Arlington, TX 76011

drury@druryhotels.com

Guest Tammy Spells 118 Fenner St Cuero, TX	Arrival Date Jul 16 2026	Departure Date Jul 18 2026	Guests on reservation Adults: 2 Children: 0
--	------------------------------------	--------------------------------------	--

Room type / number QQX / 523	Reservation confirmation F7JDWY45F	Group TGCA Summer Clinic	Company N/A
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FOLIO 1

DATE	DESCRIPTION	AMOUNT
Jul 16 2026	Long Distance	\$0.00
Jul 16 2026	Nightly Room Charge	\$169.00
Jul 16 2026	TPID Fee	\$3.38
Jul 16 2026	Occupancy Tax	\$15.51
Jul 17 2026	Long Distance	\$0.00
Jul 17 2026	Nightly Room Charge	\$169.00
Jul 17 2026	TPID Fee	\$3.38
Jul 17 2026	Occupancy Tax	\$15.51
Jul 18 2026	Mastercard 5259	-\$375.78
		Charges: \$338.00
		Taxes: \$37.78
		Total: \$375.78
		Payments: -\$375.78
		Balance: \$0.00

Thank you for choosing 188 - Drury Plaza Hotel Dallas Arlington.

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101 West Road to Six Flags Street
Arlington, TX 76011

drury@druryhotels.com

Guest Emma Kirkland 1782 cr 170 Nixon, TX	Arrival Date Jul 16 2026	Departure Date Jul 18 2026	Guests on reservation Adults: 2 Children: 0
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Room type / number KX / 301	Reservation confirmation F9MC9NKHf	Group TGCA Summer Clinic	Company N/A
---------------------------------------	--	------------------------------------	-----------------------

FOLIO 1

DATE	DESCRIPTION	AMOUNT
Jul 16 2026	Nightly Room Charge	\$169.00
Jul 16 2026	Occupancy Tax	\$15.51
Jul 16 2026	TPID Fee	\$3.38
Jul 17 2026	Nightly Room Charge	\$169.00
Jul 17 2026	TPID Fee	\$3.38
Jul 17 2026	Occupancy Tax	\$15.51
Jul 18 2026	Mastercard 5259	-\$375.78
Charges: \$338.00		
Taxes: \$37.78		
Total: \$375.78		
Payments: -\$375.78		
Balance: \$0.00		

Thank you for choosing 188 - Drury Plaza Hotel Dallas Arlington.

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