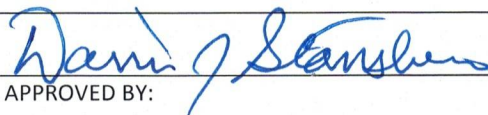
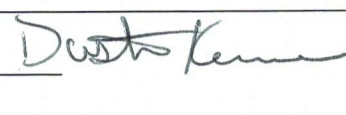


PAYMENT VOUCHER
WESTHOFF INDEPENDENT SCHOOL DISTRICT

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

BUDGET CODING:	REASON	AMOUNT:	INVOICE DATE:	INVOICE NUMBER:
199-11-6399.00-101-711000	AMAZON	\$191.77	8/21/2026	PHOTOGRAPHY CLASS
199-11-6399.00-101-711000	HEB	\$18.05	8/23/2026	OFFICE SUPPLIES
199-41-6499.00-702-711000	HEB	\$38.82	8/24/2026	SB MEETING SNACKS
199-11-6399.00-101-711000	AMAZON	\$371.30	8/24/2026	SCHOOL SUPPLIES
199-36-6412.00-101-791000	HEB	\$64.40	8/25/2026	PRE GAME FOOD
199-36-6399.00-101-791000	ACADEMY	\$73.05	8/25/2026	FIRST AID KIT/BALL BAG
199-36-6399.00-101-79100	HIBBETT	\$59.54	8/26/2026	SHOES FOR FB
199-36-6412.00-101-791000	WHATABURGER	\$212.58	0828/2026	MEALS - FOOTBALL/CHEER
199-11-6399.00-101-711000	AMAZON - REFUND	-\$19.31	8/26/2026	RETURN SCHOOL SUPPLY
199-36-6399.00-101-791000	HEB	\$29.68	8/31/2026	DETERGENT UNIFORMS
199-11-6399.00-101-711000	AMAZON	\$30.27	9/2/2026	CLASSROOM SUPPLY
199-11-6399.00-101-711000	AMAZON	\$201.71	9/3/2026	LANYARDS
199-11-6399.00-101-711000	AMAZON	\$281.75	9/3/2026	CLASSROOM SUPPLY
199-36-6399.00-101-791000	AMAZON	\$74.97	9/4/2026	SPORT TAPE
199-36-6399.00-101-791000	AMAZON	\$73.65	9/8/2026	PRE WRAP TAPE
199-11-6399.00-101-711000	THE HOME DEPOT	\$28.08	9/7/2026	LIGHTS - FLAG POLE
199-36-6412.00-101-791000	THE TEXAN	\$47.51	9/10/2026	ICE FOR FOOTBALL
199-41-6499.00-702-71100	HEB	\$47.41	9/17/2026	SB MEETING SNACKS
199-51-6319.00-101-711000	DEWITT CO TAX	\$39.00	9/17/2026	BUS REGISTRATION (3)
	PAYMENT	-\$1,798.80		
TOTAL AMOUNT OF CHECK:		\$65.43		

REMARKS: **Oct-26**

APPROVED BY:



Cardholder Name and Account Number

DUSTIN KENNE
WESTHOFF ISD
XXXX-XXXX-XXXX-6834



Account Information

Statement Closing Date 09/18/2026
Credit Limit \$2,000.00
Available Credit \$1,913.00
Cash Credit Limit \$200.00
Available Cash \$200.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$1,818.11
+/- Finance Charge(net) \$0.00
+ Purchases \$1,904.52
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$86.41

Payment Information

Payment Due Date: 10/14/2026 Minimum Payment Due: \$25.00 New Balance: \$86.41

Transactions				
Post Date	Trans Date	Reference	Description	Amount
08/23	08/21	5543286KT62AZK5F5	AMAZON MKTPL*5A0VD3Y50 SEATTLE WA	\$191.77
08/24	08/23	0514048KVMHDY8HYS	H-E-B #712 CUERO TX	\$18.05
08/24	08/24	8230509KWEHMPBJPS	AMAZON MARK* 5O99433J2 SEATTLE WA	\$371.30
08/25	08/24	0514048KWMHE02DN6	H-E-B #712 CUERO TX	\$38.82
08/26	08/25	0514048KXMHE10XRP	H-E-B #712 CUERO TX	\$64.40
08/26	08/25	5548077KY763XY6W9	ACADEMY SPORTS #128 VICTORIA TX	\$73.05
08/27	08/26	5548077KZ76QNSQ02	HIBBETT RETAIL INC VICTORIA TX	\$59.54
08/28	08/26	8230509KZEHNVK732	AMAZON MARK* 5N62M6IF2 SEATTLE W CREDIT	-\$19.31
08/30	08/28	5543286L162KGPT7X	WHATABURGER 630 Q26 GOLIAD TX	\$212.58
09/01	08/31	0514048L3MHE0JY0B	H-E-B #712 CUERO TX	\$29.68
09/03	09/02	5543286L55SPXK4YG	AMAZON MKTPL*5Q2UU22U2 SEATTLE WA	\$30.27
09/03	09/03	5543286L65SVE6B1S	AMAZON MKTPL*5Q16209W0 SEATTLE WA	\$222.69
09/03	09/03	8230509L6EHMZZPW4	AMAZON MARK* 5Q9DE0UD0 SEATTLE WA	\$281.75
09/06	09/04	8230509L7EHNWPBH7	AMAZON MARK* 530Q4VJ1 SEATTLE WA	\$74.97
09/08	09/08	8230509LBEHMWB6W4	AMAZON MARK* 5331Z3BD2 SEATTLE WA	\$73.65
09/09	09/07	5270715LB09FHA6JT	THE HOME DEPOT #8437 SEGUIN TX	\$28.08
09/11	09/10	2230379LD01YHTTYA	TEXAN 1 YORKTOWN TX	\$47.51

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-6834

New Balance \$86.41

Minimum Payment Due \$25.00

Please include your account
number on your check.

Payment Due Date						
October						
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 \$

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

DUSTIN KENNE
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038

Q302

38199



543548036472683400002500000086417



Final Details for Order #111-8861835-4418644

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: August 21, 2026
PO number : Dustin / Wagner-photography
Amazon.com order number: 111-8861835-4418644
Order Total: USD 191.77

Shipped on August 21, 2026	
Items Ordered	Price
1 of: <i>Yard Commander - Heavy Duty 1200lb Steel All Terrain Utility Cart, Garden Wagon, 9 cu ft Bed, Easy Assembly, Removable Side Panels, 45° Dump Angle, 2-in-1 Convertible Handle for Towing</i>	\$180.49
S	
Sold by and invoiced on behalf of: Power Sports Plus (seller profile)	
Seller Credentials: Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$180.49
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$180.49
United States	Sales Tax: \$11.28
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$191.77

Payment information	
Payment Method:	Item(s) Subtotal: USD 180.49
MasterCard Last digits: 6834	Shipping & Handling: USD 0.00

	Total before tax: USD 180.49
	Estimated tax to be collected: USD 11.28

	Grand Total: USD 191.77
Credit Card transactions	MasterCard ending in 6834: August 21, 2026: \$191.77

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

Thank cards for backpacks



1001 5754 0823 2615 1700 712

1	THANK YOU CARDS	T	4.99
2	THANK YOU CARDS	T	6.69
3	THANK YOU CARDS	T	4.99

***** Sale Subtotal*** 16.67

Sales Tax 1.38

***** Total Sale*** 18.05

*** MASTRCRD EPS 18.05

ITEMS PURCHASED: 3

Tell us how we are doing and you could

WIN 1 OF 30 \$250 HEB GIFT CARDS

No purchase necessary.

See rules and take survey at

www.heb.com/survey

or call 1-866-583-5024

or text SURVEY to 40879

Message and data rates may apply.

Odds depend on entries received.

Must be 18. Ends 9/30/26.

Para Espanol, visitenos por Internet a

www.heb.com/survey

O llame al 1-866-583-5024

O envíe un mensaje de texto con

la palabra SURVEY al 40879

Pueden aplicarse tarifas

de mensajes y datos.

Las probabilidades de ganar dependen

de cuantas inscripciones recibamos.

Tener 18 años o mas.

El sorteo se acaba 9/30/26.

CERTIFICATE CODE

712082326015 754311

Mastercard

*****6834

Chip Read

USD\$ 18.05

Appr No : 02314C

Ref No : 43909

Mode: Issuer

MASTERC

AID : A0000000041010

TVR : 0000008000

IAD : 0110A040012200000000000000000000FF

TSI : E800

ARC : 00

RECEIPT EXPIRES ON 11-21-26



1001 5754 0823 2615 1700 712

H-E-B Food-Drugs 712

909 E. Broadway St., Cuero, TX 77954

Phone: (361) 275-6144

Pharmacy: (361) 275-8934

Store Hours: 6 A.M. to 11 P.M.

Your Cashier: KADINCE G

015754 08-23-26 3:17P 226/02/00712

Snacks for SB mtg.



1001 8691 0824 2614 1900 712

1	OZARKA SPRING WATER	F	4.98
2	TF VEGGIE TRAY W DIP	F	6.98
3	HEB PARTY TRAY PEPPERONI	F	14.88
4	SELECT INGREDIENT COOKIES	F	11.98

***** Total Sale*** 38.82

*** MASTRCRD EPS 38.82

ITEMS PURCHASED: 4

Mastercard

*****6834

Chip Read

USD\$ 38.82

Appr No : 02469C

Ref No : 45744

Mode: Issuer

MASTERC

AID : A0000000041010

TVR : 0000008000

IAD : 0110A040012200000000000000000000FF

TSI : E800

ARC : 00

RECEIPT EXPIRES ON 11-22-26



1001 8691 0824 2614 1900 712

H-E-B Food-Drugs 712

909 E. Broadway St., Cuero, TX 77954

Phone: (361) 275-6144

Pharmacy: (361) 275-8934

Store Hours: 6 A.M. to 11 P.M.

Your Cashier: KAYLYNN G

013691 08-24-26 2:19P 116/08/00712



Final Details for Order #111-8092404-0798653

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: August 21, 2026
PO number : Dustin / Wagner-photography
Amazon.com order number: 111-8092404-0798653
Order Total: USD 371.30

Shipped on August 23, 2026	
Items Ordered	Price
1 of: <i>TIMBER RIDGE 600L Beast Wagon 26" W Extra Wide All Terrain Folding w/Big Wheels, Cargo Net & Tailgate, 26" W and 54.5" L, 400lbs Heavy Duty Collapsible Portable Cart for Camping, Sports, Dogs, Blue</i> Sold by and invoiced on behalf of: TIMBER RIDGE OUTDOORS (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	\$139.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$139.99 Shipping & Handling: \$0.00 ----- Total before tax: \$139.99 Sales Tax: \$8.75 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$148.74 -----

Shipped on August 23, 2026	
Items Ordered	Price
8 of: <i>Digital Camera for Kids, FHD 1080P 44MP Point and Shoot Digital Camera with Face Detect, Smile Capture, 16X Zoom, 20 Fil</i> <i>ters, Anti Shake, 32GB SD Card White Compact Vintage Camera for Kids Boys Girls</i> Sold by and invoiced on behalf of: SMART KLIK (seller profile) Business Price Condition: New	\$26.18
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$209.44 Shipping & Handling: \$0.00 ----- Total before tax: \$209.44 Sales Tax: \$13.12 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$222.56 -----

Payment information	
Payment Method:	Item(s) Subtotal: USD 349.43

MasterCard | Last digits: 6834

Shipping & Handling: USD 0.00

Total before tax: USD 349.43

Estimated tax to be collected: USD 21.87

Grand Total: USD 371.30

Credit Card transactions

MasterCard ending in 6834: August 23, 2026: \$371.30

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

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shoes for FB needed ASAP

HIBBETT

VICTORIA, TX
7800 N. NAVARRO ST SUITE 199
VICTORIA CO
VICTORIA, TX 77904
United States
361-576-0959

Store: 394 Register: 1
Date: 8/26/26 Time: 5:18 PM
Ticket: 83561
Salesperson:
7704436 (karstyn)
Cashier: 7704436

Item	Qty	Price	Amount
ALPHA SHARK BLK/WHT/BLK BLACK/WHITE	7.5		
55022844	1 ea	55.00	55.00
COLOR: BLACK/WHITE			
SIZE: 7.5			

Subtotal 55.00
Tax 4.54

Total 59.54

MasterCard Credit Card 59.54

*****6834

Auth #: 02693C

Transaction Type: Sale

Entry Method: Chip Read - Contact

Auth Time: 5:18 PM

Verification: SIGNATURE

Mode: ISSUER

CTroutd: 112837

AID: A0000000041010

TVR: 0000008000

IAD: 0110A040012200000000000000000000

TSI: E800

ARC: 00

Change 0.00

Food of FB team &
cheer leaders

* Restaurant Copy *

Tax Exempt

348 East Pearl
Goliad, TX 77963
Operating Partner - Marcos R. Torres
8/28/2026 11:06PM
Order 142070 Cashier Evan

1 #1 WHATABURGER MEAL	9.49
WHATABURGER	0.00
NO TOMATO	0.00
NO ONION	0.00
MD FRIES	0.00
MD DRINK	0.00
1 JUSTABURGER	1.99
NO PICKLES	0.00
DRY	0.00
SUB MAYO	0.00
SMALL CHEESE SLICE	0.50
4 #13 3 PC CKN STRIP MEAL	39.16
3 CHICKEN STRIPS	0.00
CHICKEN GRAVY	0.00
MD FRIES	0.00
TEXAS TOAST	0.00
MD DRINK	0.00
1 #1 WHATABURGER MEAL	9.49
WHATABURGER	0.00
SUB KETCHUP	0.00
MD FRIES	0.00
MD DRINK	0.00
1 PATTY MELT MEAL	12.69
PATTY MELT	0.00
NO ONION	0.00
MD FRIES	0.00
MD DRINK	0.00
1 PATTY MELT MEAL	12.69
PATTY MELT	0.00
3 BACON SLICES	1.65
MD FRIES	0.00
MD DRINK	0.00
2 WHATACHICK'N SIG SND	9.98
NO SAUCE / DIP	0.00
PLAIN	0.00
DRY	0.00
ADD PICKLES	0.00
1 #1 WHATABURGER MEAL	9.49
WHATABURGER	0.00
NO PICKLES	0.00
SLICED JALAPENOS	0.65
LARGE CHEESE SLICE	0.60
MD FRIES	0.00
MD ONION RINGS	0.00
MD DRINK	0.00
1 20 OZ VANILLA MALT	4.79
1 #1 WHATABURGER MEAL	9.49
WHATABURGER	0.00
LARGE CHEESE SLICE	0.60
ADD MAYO	0.00
NO ONION	0.00
MD FRIES	0.00
MD DRINK	0.00
1 #4 JALAPENO & CHZ WB ML	10.59
JAL & CHEESE WHATABURGER	0.00
MD ONION RINGS	0.60
MD DRINK	0.00
1 PATTY MELT MEAL	12.69
PATTY MELT	0.00
MD FRIES	0.00
MD DRINK	0.00

SubTotal 212.58
Tax 0.00
Tax exempt ID 74-1993455
Total 212.58
Acct: XXXXXXXX6834

Advance refund issued for Oyster&Pop Pastel Kids Wall....

1 message

return@amazon.com <return@amazon.com>
To: smigura@westhoffisd.org

Wed, Aug 26, 2026 at 2:39 PM



Hello Westhoff,

Your return was picked up.

Refund will be issued by Aug 27.

Most refunds are issued shortly after pick up. Once issued, funds typically become available in your account within 7 days, depending on your financial institution.

[View refund summary](#)

Return summary

Refund subtotal	\$27.30
Return shipping	-\$7.99
Total refund*	\$19.31

Refund

Refund method

\$19.31 refunded to your original payment method

Item(s) in your return request



Oyster&Pop Pastel Kids Wall Clock -...

Quantity: 1

Order # 113-7836227-2399453

Reason for return: Better price available

Detergent for uniforms



1004 3964 0831 2618 0400 712

1 COCA COLA CLASSIC 20CONT0 T 2.48
2 TIDE LIQ DETGNT ORIG SCN T 24.94

***** Sale Subtotal*** 27.42

Sales Tax 2.26

***** Total Sale*** 29.68

*** MASTRCRD EPS 29.68

ITEMS PURCHASED: 2

Mastercard

*****6834

Contactless Chip USD\$ 29.68

Appr-No : 03155C Ref No : 61865

Mode: Issuer

MASTERC

AID : A0000000041010

TVR : 0000008001

IAD : 0110A0400122000000000000000000FF

ISI : ARC : 00

RECEIPT EXPIRES ON 11-29-26



1004 3964 0831 2618 0400 712

H-E-B Food-Drugs 712

909 E. Broadway St., Cuero, TX 77954

Phone: (361) 275-6144

Pharmacy: (361) 275-8934

Store Hours: 6 A.M. to 11 P.M.

Your Cashier: SABRINA C

043964 08-31-26 6:04P 203/05/00712



Final Details for Order #111-6584108-9272242

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: September 2, 2026
PO number : Kirkland class & volleyball
Amazon.com order number: 111-6584108-9272242
Order Total: USD 30.27

Shipped on September 2, 2026	
Items Ordered	Price
1 of: 4 Pounds 100 Percent Natural Wheat Straw (4 lbs.)	\$28.49
Sold by and invoiced on behalf of: Thunder Acres (seller profile)	
Seller Credentials: 889 Certification , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$28.49
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$28.49
United States	Sales Tax: \$1.78
Shipping Speed:	-----
Economy Shipping	Total for This Shipment: \$30.27

Payment information	
Payment Method:	Item(s) Subtotal: USD 28.49
MasterCard Last digits: 6834	Shipping & Handling: USD 0.00

	Total before tax: USD 28.49
	Estimated tax to be collected: USD 1.78

	Grand Total: USD 30.27
Credit Card transactions	MasterCard ending in 6834: September 2, 2026: \$30.27

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



Final Details for Order #111-8167562-1837008

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: September 2, 2026
PO number : Kirkland class & volleyball
Amazon.com order number: 111-8167562-1837008
Seller's order number: AMFBM-THF-13716
Order Total: USD 222.69

Shipped on September 3, 2026	
Items Ordered	Price
1 of: <i>Personalized Custom Lanyards 10-5000PCS for Neck Strap ID Badges, Customized Lanyards Bulk with Text/Logo/Photo/Name,Cus tomize Neck Lanyard for ID Card Badge Holder, Teacher, Office, Business etc</i> Sold by and invoiced on behalf of: Taihongfu (seller profile) Condition: New	\$201.71
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$201.71 Shipping & Handling: \$7.88 ----- Total before tax: \$209.59 Sales Tax: \$13.10 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$222.69 -----

Payment information	
Payment Method: MasterCard Last digits: 6834	Item(s) Subtotal: USD 201.71 Shipping & Handling: USD 7.88 ----- Total before tax: USD 209.59 Estimated tax to be collected: USD 13.10 ----- Grand Total: USD 222.69
Credit Card transactions	MasterCard ending in 6834: September 3, 2026: \$222.69

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



Final Details for Order #111-6723317-7458640

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: September 2, 2026
PO number : Kirkland class & volleyball
Amazon.com order number: 111-6723317-7458640
Order Total: USD 281.75

Shipped on September 2, 2026	
Items Ordered	Price
1 of: <i>Colorations Colors Like Me Washable Tempera Paint, Set of 8 Colors</i>	\$28.99
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$28.99
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$28.99
United States	Sales Tax: \$1.81
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$30.80

Shipped on September 2, 2026	
Items Ordered	Price
1 of: <i>EVER ADVANCED Rolling Ball Storage Cart Lockable Wheels, 33x22.8in/45x25in Collapsible Garage Sports Equipment Organizer</i>	\$92.99
<i>for Volleyball Basketball Tennis Toy Storage Multi-Sport Family Gym</i>	
Sold by and invoiced on behalf of: EVER ADVANCED (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$92.99
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$92.99
United States	Sales Tax: \$5.81

Shipping Speed:	Total for This Shipment: \$98.80
FREE Prime Delivery	-----

Shipped on September 3, 2026	
Items Ordered	Price
1 of: <i>Simetufy 100Pcs 2"-3" River Rocks for Painting Bulk, Flat & Smooth Natural</i>	\$32.99
Sold by and invoiced on behalf of: Simetufy (seller profile)	
Condition: New	

1 of: VEIDIA 2000 Pcs 4.5" Wooden Craft Sticks, Ice Cream Sticks,Natural Wood Wax Sticks, DIY Wood Crafts, Hair Removal a nd Waxing Supplies, Paint Stirrer, Art Projects and Ice Pop Sticks Sold by and invoiced on behalf of: VEIDIA (seller profile) Condition: New		\$21.99
1 of: Jexine 12 Pcs Autograph All White Volleyball Ball Blank Official Size 5 DIY Painting Plain Volleyball Ball with Needle P ump for Autograph Awards Sign Back to School Classroom Gift (White,Black) Sold by and invoiced on behalf of: BonWeiry (seller profile) Condition: New		\$76.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States		Item(s) Subtotal: \$131.97 Shipping & Handling: \$0.00 ----- Total before tax: \$131.97 Sales Tax: \$8.24 ----- Total for This Shipment: \$140.21 -----
Shipping Speed: FREE Prime Delivery		

Shipped on September 3, 2026		
Items Ordered		Price
1 of: Crayola Air Dry Clay for Kids (5lbs), Reusable Bucket of Terra Cotta Clay for Sculpting, Bulk Arts and Crafts Supplies, Ages 3+ Sold by and invoiced on behalf of: Amazon.com Condition: New		\$11.24
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States		Item(s) Subtotal: \$11.24 Shipping & Handling: \$0.00 ----- Total before tax: \$11.24 Sales Tax: \$0.70 ----- Total for This Shipment: \$11.94 -----
Shipping Speed: FREE Prime Delivery		

Payment information	
Payment Method: MasterCard Last digits: 6834	
	Item(s) Subtotal: USD 265.19 Shipping & Handling: USD 0.00 ----- Total before tax: USD 265.19 Estimated tax to be collected: USD 16.56 ----- Grand Total: USD 281.75
Credit Card transactions	MasterCard ending in 6834: September 3, 2026: \$281.75

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



Final Details for Order #111-8916843-1461867

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: September 2, 2026
PO number : Dustin Athletics
Amazon.com order number: 111-8916843-1461867
Order Total: USD 74.97

Shipped on September 4, 2026	
Items Ordered	Price
3 of: CHMI Athletic Tape, White Sports Tape (20 Pack), 200 Yards Rolls Very Strong Easy Tear NO Sticky Residue Best Tape for Gymnastics Climbing Bat Injuries Medical (1.5 Inch X 200 Yards). Sold by and invoiced on behalf of: CZYHSGR (seller profile) Condition: New	\$24.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$74.97 Shipping & Handling: \$0.00 ----- Total before tax: \$74.97 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$74.97 -----

Payment information	
Payment Method: MasterCard Last digits: 6834	Item(s) Subtotal: USD 74.97 Shipping & Handling: USD 0.00 ----- Total before tax: USD 74.97 Estimated tax to be collected: USD 0.00 ----- Grand Total: USD 74.97
Credit Card transactions	MasterCard ending in 6834: September 4, 2026: \$74.97

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



Final Details for Order #111-4305495-7619403

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: September 2, 2026
PO number : Dustin Athletics
Amazon.com order number: 111-4305495-7619403
Order Total: USD 73.65

Shipped on September 8, 2026	
Items Ordered	Price
3 Of: Nuanchu Pre Wrap Athletic Tape 12 Rolls x 30 Yards Prewrap, Black Sold by and invoiced on behalf of: Holph (seller profile) Business Price Condition: New	\$23.11
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$69.33 Shipping & Handling: \$0.00 ----- Total before tax: \$69.33 Sales Tax: \$4.32 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$73.65 -----

Payment information	
Payment Method: MasterCard Last digits: 6834	Item(s) Subtotal: USD 69.33 Shipping & Handling: USD 0.00 ----- Total before tax: USD 69.33 Estimated tax to be collected: USD 4.32 ----- Grand Total: USD 73.65
Credit Card transactions	MasterCard ending in 6834: September 8, 2026: \$73.65

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

Light for Play role



How does
get more done.

201 W I-10
SEGUIN, TX 78155 (830)372-0714

8437 00051 23740 09/07/26 12:51 PM
SALE SELF CHECKOUT

842674054701 120L RGB SOL <A>
120L RGB SOLAR SPOTLIGHT
2@12.97 25.94

SUBTOTAL 25.94
SALES TAX 2.14
TOTAL \$28.08

XXXXXXXXXXXX6834 MASTERCARD
USD\$ 28.08
AUTH CODE 00774C/6512028 TA

AUTH MODE - ISSUER
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: NA
8437 09/07/26 12:51 PM



8437 51 23740 09/07/2026 8721

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/06/2026

Ice for Concession stand for
FB Game

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

9/10/2026

6:15:30 AM

Description	Qty	Price	Amount
1 MONSTER ZERO ULT		\$3.99	\$3.99
10 ICE 20LB		\$3.99	\$39.90
Sub Total			43.89
Tax			3.62
Total			47.51

SALE
Master Card: \$47.51
Change 0.00

Master Card
Card Num : XXXXXXXXXXXX6834
Chip Read
Terminal : DLT100001
Approval : 01065C
Transaction Type : SALE

USD\$ 47.51

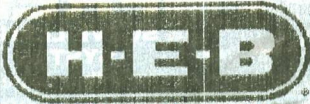
Mastercard
AID: A0000000041010
TVR: 000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
PQC: 99E4BBE14A2B897A

CARDHOLDER COPY

3 Tran: 696392
Print Time 06:15:30

All tobacco and alcohol purchases are
final
Salesperson: B, Jaida
Drawer ID: 3

Snacks for School Board
mtg.



1010 0060 0917 2609 5500 712

1	OLARKA SPRING WATER	F	4.98
2	HEB PARTY TRAY PEPPERONI	F	14.88
3	SELECT INGREDIENT COOKIES	F	11.98
4	HEB LGE VEG PARTY TRAY	F	9.98
5	MONSTER ZERO ULTRA	T	2.68
6	COCA COLA CLASSIC 20CONT	T	2.48

***** Sale Subtotal*** 46.98
Sales Tax 0.43
***** Total Sale*** 47.41
*** MASTCRD EPS 47.41

ITEMS PURCHASED: 6

Tell us how we are doing and you could
WIN 1 OF 30 \$250 HEB GIFT CARDS
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 9/30/26.

Para Espanol, visitenos por Internet a
www.heb.com/survey
O llame al 1-866-583-5024
O envíe un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 años o mas.
El sorteo se acaba 9/30/26.

CERTIFICATE CODE

712091726100 060311

Mastercard

*****6834

Chip Read USD\$ 47.41

Appr No : 01739C Ref No : 98234

Mode: Issuer

MASTERC

AID : A0000000041010

TVR : 0000008000

IAD : 0110A0400122000000000000000000FF

TSI : E800 ARC : 00

RECEIPT EXPIRES ON 12-16-26



1010 0060 0917 2609 5500 712

H-E-B Food-Drugs 712
909 E. Broadway St., Cuero, TX 77954
Phone: (361) 275-6144
Pharmacy: (361) 275-8934
Store Hours: 6 A.M. to 11 P.M.
Your Cashier: ABBY L
100060 09-17-26 9:55A 238/06/00712

CALL 855-215-7010

Reg. for buses



All Transactions Approved

Bureau: 6489000 - DeWitt Co, TX MV CNT

Invoice Item	Amount	Qty	Conv. Fee	Result
Payment ID: 100364842857 Motor Vehicles	\$37.00	1	\$2.00	Approved
Total Amounts + All Fees:	\$39.00			

BILLING INFORMATION

Auth Code: 01733C

EMV Details:

DUSTIN KENNE

MASTERCARD 6834

Card Entry Method: Chip

AID: A0000000041010

TVR: 0000008000

IAD: 8227D9B0AF9059780012

TSI: E800

ARC: 00

Processed at 09/17/2026 9:45:00 AM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspx

Legal Notice - www.certifiedpayments.net/LegalNotices.aspx



VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE
VEHICLE TRANSFER NOTIFICATION ONLINE AT TxDMV.gov.

Renew online @ www.texas.gov

VEHICLE INFORMATION

LICENSE PLATE NUMBER 1462429
VEHICLE IDENT. NO. 1BAKGCEA8NF381196
YEAR/MAKE/BODY STYLE 2022/BLUB/BU
CURRENT EXP. MON YR SEP 2026

TOTAL FEE DUE \$ 22.00

FOR QUESTIONS CALL YOUR LOCAL
TAX ASSESSOR-COLLECTOR: 361-275-0879

A passing vehicle inspection is required to obtain registration. Your vehicle inspection status will be verified electronically. Please go to TwoStepsOneSticker.com for more information and to renew online.
Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector. Allow 15 days for processing by mail. Driver's license number required on checks.

608016910109830103

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

CUSTOMER COPY

▲ KEEP TOP SECTION FOR YOUR RECORDS ▲

MAIL SECTION BELOW FOR CONVENIENT PROCESSING

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE
THE LAST DAY OF: SEP 2027

VEHICLE INFORMATION

VEH. CLASS. BUS
VEH. IDENT. NO. 1BAKGCEA8NF381196
YR/MAKE/BODY STYLE 2022/BLUB/BU
FUEL TYPE GAS
EMPTY WEIGHT 19800

VEHICLE OWNER NAME(S) & ADDRESS:

WESTHOFF ISD
244 LYNCH AVE
WESTHOFF, TX 77994

LICENSE NO. 1462429

UNIT NO.

TOTAL FEE \$ 22.00

SEND THIS PART OF FORM, PROOF OF INSURANCE,
& CORRECT FEE TO:

RENEWAL RECIPIENT NAME AND ADDRESS:

WESTHOFF ISD
244 LYNCH AVE
WESTHOFF, TX 77994-4223

ASHLEY D. MRAZ
DEWITT CNTY TAX ASSESSOR-COL
102 N CLINTON ST, STE 130
PO BOX 489
CUERO, TX 77954-0489

VEHICLE TITLES AND REGISTRATION DIVISION

☐ WESTHOFF ISD

MARK "X" FOR ADDRESS CHANGE

EXEMPT

1462429 09 039 22.00

1BAKGCEA8NF381196 06225044453154012

☆☆☆ UPDATE ADDRESSES HERE ☆☆☆

OWNERS ADDRESS:

RENEWAL RECIPIENT ADDRESS:

LICENSE NO. 1462429
PLT EXEMPT DOUBLE PLT
REGIS. EXP. MON YR SEP 2027
VEH/REG CL BUS/EXEMPT-NOT FOR TITLE ON
PLATE TYPE/STICKER TYPE EXPDBL/WS
YEAR/MAKE/BODY STYLE 2022/BLUB/BU
REGISTRATION FEE \$ 0.00
LOCAL FEE 0.00

INSPECTION FEE 22.00

PROCESSING AND HANDLING 0.00

TOTAL FEE \$ 22.00

Donate to Support TX Veterans \$

Donate \$5 (or more) to State Parks \$

Donate \$1 (or more) to Donate Life \$

Grand Total Due in Fees & Donations \$

DATE PRINTED: 06/17/2026PM VER: 06 V 075498

COUNTY COPY

VER 39 A (REV. 09/2025) DHT 152619

OVER



VEHICLE REGISTRATION RENEWAL NOTICE
IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE
VEHICLE TRANSFER NOTIFICATION ONLINE AT TxDMV.gov.

Renew online @ www.texas.gov

VEHICLE INFORMATION

LICENSE PLATE NUMBER 1462431
VEHICLE IDENT. NO. 1BAKGCEAXNF381197
YEAR/MAKE/BODY STYLE 2022/BLUB/BU
CURRENT EXP. MON YR SEP 2026

TOTAL FEE DUE \$ 22.00

A passing vehicle inspection is required to obtain registration. Your vehicle inspection status will be verified electronically. Please go to TwoStepsOneSticker.com for more information and to renew online.
Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector. Allow 15 days for processing by mail. Driver's license number required on checks.

608016910109830303

FOR QUESTIONS CALL YOUR LOCAL
TAX ASSESSOR-COLLECTOR: 361-275-0879

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

CUSTOMER COPY

▲ KEEP TOP SECTION FOR YOUR RECORDS ▲

MAIL SECTION BELOW FOR CONVENIENT PROCESSING

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE
THE LAST DAY OF: SEP 2027

VEHICLE INFORMATION
VEH. CLASS. BUS
VEH. IDENT. NO. 1BAKGCEAXNF381197
YR/MAKE/BODY STYLE 2022/BLUB/BU
FUEL TYPE GAS
EMPTY WEIGHT 19800

VEHICLE OWNER
NAME(S) & ADDRESS:

WESTHOFF ISD
244 LYNCH AVE
WESTHOFF, TX 77994

LICENSE NO. 1462431

UNIT NO.

TOTAL FEE \$ 22.00

SEND THIS PART OF FORM, PROOF OF INSURANCE,
& CORRECT FEE TO:

RENEWAL RECIPIENT NAME AND ADDRESS:

WESTHOFF ISD
244 LYNCH AVE
WESTHOFF, TX 77994-4223

ASHLEY D. MRAZ
DEWITT CNTY TAX ASSESSOR-COL
102 N CLINTON ST, STE 130
PO BOX 489
CUERO, TX 77954-0489

VEHICLE TITLES AND REGISTRATION DIVISION

WESTHOFF ISD

MARK "X" FOR ADDRESS CHANGE

EXEMPT

1462431 09 039 22.00

1BAKGCEAXNF381197 06225044453154520

☆☆☆ UPDATE ADDRESSES HERE ☆☆☆
OWNERS ADDRESS: RENEWAL RECIPIENT ADDRESS:

DATE PRINTED: 06/17/2026PM VER: 06 V 075500

COUNTY COPY
VER 30 A (REV. 09/2025) DHT 152610

OVER

LICENSE NO.	1462431
PLT	EXEMPT DOUBLE PLT
REGIS. EXP. MON YR	SEP 2027
VEH/REG CL	BUS/EXEMPT-NOT FOR TITLE ON
PLATE TYPE/STICKER TYPE	EXPDBL/WS
YEAR/MAKE/BODY STYLE	2022/BLUB/BU
REGISTRATION FEE	\$ 0.00
LOCAL FEE	0.00
INSPECTION FEE	22.00
PROCESSING AND HANDLING	0.00
TOTAL FEE	\$ 22.00
Donate to Support TX Veterans	\$
Donate \$5 (or more) to State Parks	\$
Donate \$1 (or more) to Donate Life	\$
Grand Total Due in Fees & Donations	\$



VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE
VEHICLE TRANSFER NOTIFICATION ONLINE AT TxDMV.gov.

Renew online @ www.texas.gov

VEHICLE INFORMATION

LICENSE PLATE NUMBER 1462430
VEHICLE IDENT. NO. 1BAKCCEA8NF378939
YEAR/MAKE/BODY STYLE 2022/BLUB/BU
CURRENT EXP. MON YR SEP 2026

TOTAL FEE DUE \$ 22.00

FOR QUESTIONS CALL YOUR LOCAL
TAX ASSESSOR-COLLECTOR: 361-275-0879

A passing vehicle inspection is required to obtain registration. Your vehicle inspection status will be verified electronically. Please go to TwoStepsOneSticker.com for more information and to renew online.

Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector. Allow 15 days for processing by mail. Driver's license number required on checks.

608016910109830203

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

▲ KEEP TOP SECTION FOR YOUR RECORDS ▲

CUSTOMER COPY

MAIL SECTION BELOW FOR CONVENIENT PROCESSING

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE
THE LAST DAY OF: SEP 2027

VEHICLE INFORMATION

VEH. CLASS. BUS
VEH. IDENT. NO. 1BAKCCEA8NF378939
YEAR/MAKE/BODY STYLE 2022/BLUB/BU
FUEL TYPE GAS
EMPTY WEIGHT 18400

UNIT NO.

VEHICLE OWNER NAME(S) & ADDRESS:

WESTHOFF ISD
244 LYNCH AVE
WESTHOFF, TX 77994

LICENSE NO. 1462430

TOTAL FEE \$ 22.00

RENEWAL RECIPIENT NAME AND ADDRESS:

SEND THIS PART OF FORM, PROOF OF INSURANCE,
& CORRECT FEE TO:

WESTHOFF ISD
244 LYNCH AVE
WESTHOFF, TX 77994-4223

ASHLEY D. MRAZ
DEWITT CNTY TAX ASSESSOR-COL
102 N CLINTON ST, STE 130
PO BOX 489
CUERO, TX 77954-0489

VEHICLE TITLES AND REGISTRATION DIVISION

WESTHOFF ISD

MARK "X" FOR ADDRESS CHANGE

EXEMPT

1462430 09 039 22.00

1BAKCCEA8NF378939 06225044453154250



☆☆☆ UPDATE ADDRESSES HERE ☆☆☆

OWNERS ADDRESS:

RENEWAL RECIPIENT ADDRESS:

DATE PRINTED: 06/17/2026PM

VER: 06

V 075499

COUNTY COPY

VTR-39-A (REV. 09/2025) DHT 153619

OVER

LICENSE NO.	1462430
PLT	EXEMPT DOUBLE PLT
REGIS. EXP. MON YR	SEP 2027
VEH/REG CL	BUS/EXEMPT-NOT FOR TITLE ON
PLATE TYPE/STICKER TYPE	EXPDBL/WS
YEAR/MAKE/BODY STYLE	2022/BLUB/BU
REGISTRATION FEE	\$ 0.00
LOCAL FEE	0.00
INSPECTION FEE	22.00
PROCESSING AND HANDLING	0.00
TOTAL FEE	\$ 22.00
Donate to Support TX Veterans	\$
Donate \$5 (or more) to State Parks	\$
Donate \$1 (or more) to Donate Life	\$
Grand Total Due in Fees & Donations	\$



Stephanie Migura <smigura@westhoffisd.org>

Fwd: Thank you for scheduling your credit card payment

1 message

Darrin Stansberry <dstansberry@westhoffisd.org>

Fri, Sep 18, 2026 at 11:18 AM

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

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

From: <noreply@services.cardmanager.net>

Date: Fri, Sep 18, 2026 at 11:18 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 09/18/2026.

Your payment will be applied to your account ending in *6834 on 09/18/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$1,798.80 will be deducted from your account.

PAYMENT DETAILS:

Account *6834

Payment Source: Checking

Payment Amount: \$1,798.80

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call [800-367-7576](tel:800-367-7576)