

<p align="center">PAYMENT VOUCHER</p> <p align="center">WESTHOFF INDEPENDENT SCHOOL DISTRICT</p>	
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VENDOR NUMBER:	VENDOR NAME:	PO NUMBER:	PA NUMBER:
	D. KENNE CREDIT CARD		

BUDGET CODING:	REASON	AMOUNT:	INVOICE DATE:	INVOICE NUMBER:
199-41-6411.00-101-611000	MIDWINTER	\$50.00	1/6/2026	CXLN FEE
199-11-6399.00-101-611000	WALMART	\$23.77	1/15/2026	KITCHEN CONTAINERS
199-11-6399.00-101-611000	MACGILL SCHOOL NURSE SUPPLIES	\$361.04	1/13/2026	THERMOMETER & SUPPLIES
199-11-6399.00-101-611000	THE HOME DEPOT	\$104.88	1/13/2026	TOOL KIT
199-41-6499.00-702-699000	HEB	\$25.13	1/16/2026	SB MTG MEAL
	TOTAL AMOUNT OF CHECK:	\$564.82		

REMARKS: Feb-26

APPROVED BY: Warren J. Stansberry



DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
December 20, 2025 to January 20, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$701.15
- Payments	\$701.15
- Other Credits	\$510.00
+ Purchases	\$564.82
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$54.82

Account Number XXXX XXXX XXXX 5806
Credit Limit \$2,000.00
Available Credit \$1,945.00
Statement Closing Date January 20, 2026
Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$54.82
Minimum Payment Due: \$25.00
Payment Due Date: February 14, 2026

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 13 260120 0

PAGE 1 of 2

15 1127 3647 VB5 01A5762

302

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



Account Number: XXXX XXXX XXXX 5806
New Balance: \$54.82
Minimum Payment Due: \$25.00
Payment Due Date: February 14, 2026

Please use enclosed envelope to remit payment.

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100



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

302



559061364774580600002500000054824



DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	F112700CY00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$701.15-
01/15	01/18	8702130D0EHTRA7GP	WWW.TASANET.ORG AUSTIN TX CREDIT	\$510.00-
01/06	01/07	8702130QNEHPWREBD	CXLN FEE* TASA MIDWINT SAN JOSE CA	\$50.00
		CHECK-IN 01/06/26	FOLIO #ch_3SmcA	
01/09	01/11	0543684QSBLK42SJ2	WAL-MART #385 CUERO TX	\$23.77
01/13	01/14	5550629QXHVZ96DM7	MACGILL SCHOOL NURSE S LOMBARD IL	\$361.04
01/13	01/15	5270715QY09FLA15N	THE HOME DEPOT #6587 VICTORIA TX	\$104.88
01/15	01/16	0514048QZMHDZWK3Y	H-E-B #712 CUERO TX	\$25.13

\$0 - \$54.82 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 02/14/26. THE AUTOMATIC
PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR
BEFORE THIS DATE.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	17.74% (v)	\$0.00	32	\$0.00
Cash Advances	17.74% (v)	\$0.00	32	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Fw: TASA Midwinter Conference 2026 | Hotel Cancellation Acknowledgement

From Darrin Stansberry <dstansberry@westhoffisd.org>

Date Tue 1/6/2026 9:29 AM

To Stephanie Migura <smigura@westhoffisd.org>

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



From: Convention Housing Management <info@cvent.com>

Sent: Tuesday, January 6, 2026 9:28 AM

To: Darrin Stansberry <dstansberry@westhoffisd.org>

Subject: TASA Midwinter Conference 2026 | Hotel Cancellation Acknowledgement



January 25, 2026 - January 28, 2026
HENRY B. GONZALEZ CONVENTION CENTER

900 E. Market Street
San Antonio, TX 78205

CANCELLATION ACKNOWLEDGEMENT

Dear Darrin:

Your reservation has been cancelled. Please keep this for your records.

If you have any questions, contact CHM at tasa@chmrooms.com. Our team is dedicated to assisting you and will respond within 24 hours during our business hours, Monday to Friday from 7 a.m. - 5 p.m. (Pacific Time).

Hotel Information:

La Quinta Inn & Suites San Antonio Riverwalk/Convention Center
303 Blum Street
San Antonio, TX 78202

210-222-9181	
Acknowledgement Number: BJG9WN0A	
Cancellation Acknowledgement Number: 89400	
Date Booked:	Dec 3, 2025
Guest Name:	Darrin Stansberry
Arrival Date:	Jan 25, 2026
Departure Date:	Jan 28, 2026
Room Type:	King room
No.of Guests:	1
Share-with:	There are no other guests sharing this room
Nightly Rate:	\$199.00
Grand Total:	\$704.46 - Additional nightly charges may apply to rooms with multiple occupants.
Special Request(s):	Away from the elevator.
Cancellation Policy:	<p>Cancellations made after Friday, December 5 will be subject to a \$50 processing fee.</p> <p>Additionally, as per hotel policy, cancellations made within 72 hours of the scheduled arrival date, as well as no-shows, are subject to a cancellation penalty equivalent to one night's rate plus tax. This penalty as well as the \$50 processing fee will be charged to the card on file, regardless of when the reservation is made.</p>



Convention Housing Management
2635 N. First Street, Ste. 106, San Jose, CA 95134

Containers for Kitchen

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQK1C459YK

Walmart

Wal-Mart
361-275-5796 Mgr: NATHAN
1202 E BROADWAY ST
CUERO TX 77954

ST# 00385 OP# 005086 TE# 05 TR# 02604
ITEMS SOLD 2

IC# 8196 9334 3936 4202 6377



10/6QT	007314922528	10.98 X
10/6QT	007314922528	10.98 X
SUBTOTAL		21.96
TAX 1	8.250 %	1.81
TOTAL		23.77
MCARD TEND		23.77
**** * 5806 I 1		

Mastercard
APPROVAL # 00952C
REF # 0299QC122427
AID A0000000041010
AAC 3ED6470687AA3435
TERMINAL # 56056454
*NO SIGNATURE REQUIRED

01/09/26 13:32:01

CHANGE DUE 0.00
CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

01/09/26 13:32:01

Tool Kit for School



How does get more done.

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

6587 00062 86413 01/13/26 06:51 PM
SALE CASHIER JACQUELYN

045242379033 SDS PLUS M2 <A>	24.97N
SDS PLUS M2 2-CUTTER 5/32 IN. X 6 IN	
045242749416 15PCTITANBIT <A.S>	19.97N
MKE SHOCKWAVE 15 PC TITANIUM BIT SET	
045242510061 45PCSHKWVE <A>	
MKE SHOCKWAVE 45 PC IMPACT BIT SET	
2@29.97	59.94N

SUBTOTAL 104.88
SALES TAX 0.00

TAX EXEMPT TOTAL \$104.88

XXXXXXXXXXXX5806 MASTERCARD USD\$ 104.88

AUTH CODE 01335C/3621036 TA

Chip Read Mastercard

AID A0000000041010

P.O.#/JOB NAME: 78
6587 01/13/26 06:51 PM



6587 62 86413 01/13/2026 9748

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/13/2026

Food for SB mtg.



1026 1576 0115 2613 4000 712

1	ASPARAGUS STANDARD		
	4.23 Lbs @ 1/	3.52 FW	14.89
2	SLB. BAG RED POTATO	FW	4.64
	CUCUMBERS-BULK		
	2 Ea. @ 1/	0.67 FW	1.34
4	JUMBO RED ONION		
	0.71 Lbs @ 1/	1.38 FW	0.98
	GREEN BELL PEPPERS		
	3 Ea. @ 1/	0.67 FW	2.01
	CELERY	FW	1.27

***** Total Sale*** 25.13
*** MASTERCARD 25.13

ITEM YOUR NEXT

Order Information

Shipping Address

Katelin Womack
Westhoff ISD
244 Lynch Ave
Westhoff, Texas, 77994
United States
T: 8302365519

Billing Address

Katelin Womack
Westhoff ISD
244 Lynch Ave
Westhoff, Texas, 77994
United States
T: 8302365519

Shipping Method

Charges - Shipping Charges

Payment Method

Credit Card
Card Type **MasterCard**
Card Number 5806

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
SureTemp® Plus 690 Thermometer	25001	\$339.00	Ordered 1	\$339.00
FREE - Promotion with Purchase of SureTemp Thermometer	67502P	\$0.00	Ordered 3	\$0.00
				Subtotal \$339.00
				Shipping & Handling \$0.00
				Tax \$22.04
				Grand Total \$361.04

pd for w/ Dustin cc

OK
Dustin