PAYMENT VOUCHER

WESTHOFF INDEPENDENT SCHOOL DISTRICT

VENDOR NUMBER:	VENDOR NAME:	PO NUMBER:	PA NUMBER:
	D. Kenne Credit Card		

BUDGET CODING:	VENDOR	AMOUNT:	INVOICE DATE:	REASON
199-41-6499.00-702-599000	HEB	$90.96	7/24/2025	BOARD MEETING SNACKS
199-51-6249.00-101-599000	LOWE'S	$359.00	7/28/2025	POWERWASHER
199-11-6399.00-101-599000	U & I DONUTS	$125.20	8/5/2025	STAFF BREAKFAST
199-11-6399.00-101-599000	HEB	$18.77	8/5/2025	STAFF BREAKFAST
199-11-6399.00-101-599000	TAQUERIA JALISCO	$516.63	8/8/2025	STAFF LUNCH
	TX DEPT OF MOTOR VEHICLES	$22.50	8/11/2025	BUS REGISTRATION RENEWAL
	CREDIT CARD FEE TO TX DEPT MOTOR VEHCI	$2.00	8/11/2025	CREDIT CARD FEE
SAFETY	CHEAPER THAN DIRT	$253.50	8/16/2025	AMMUNITION
	TOTAL AMOUNT OF CHECK:	$1,388.56		

REMARKS: Aug-25

Darin J Slaughter

APPROVED BY:

Card Service Center

mastercard

DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
July 21, 2025 to August 20, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$446.43
- Payments	$1,556.99
- Other Credits	$0.00
+ Purchases	$1,388.56
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$278.00
Account Number	XXXX XXXX XXXX 5806
Credit Limit	$2,000.00
Available Credit	$1,205.00
Statement Closing Date	August 20, 2025
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$278.00
Minimum Payment Due:	$25.00
Payment Due Date:	**September 14, 2025**

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 250820 0 PAGE 1 of 2 1 5 1127 3647 VB5 01AB5762 606

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

Card Service Center

Account Number:	XXXX XXXX XXXX 5806
New Balance:	$278.00
Minimum Payment Due:	$25.00
Payment Due Date:	**September 14, 2025**

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 606
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038

5590613647745806000025000002780001

Card Service Center

mastercard.

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
08/11	08/11	85431896Z00XSV3RZ	PAYMENT - THANK YOU	$1,556.99-
07/24	07/25	05140486DMHE8VV48	H-E-B #712 CUERO TX	$90.96
07/28	07/29	55432866J63B8KBYW	LOWES #00282* VICTORIA TX	$359.00
08/05	08/06	55432866T5WQZG9XD	SQ *U & I DONUTS CUERO TX	$125.20
08/05	08/06	05140486TMHE2W6PG	H-E-B #712 CUERO TX	$18.77
08/08	08/10	55546506XQNV5HJPJ	TAQUERIA JALISCO CUERO TX	$516.63
08/11	08/12	75306376Z5XWN73D2	DEWITT CO TX MV CNT S FORT WORTH TX	$2.00
08/11	08/12	75306376Z5XWN73VS	DEWITT CO TX MV CNT CUERO TX	$22.50
08/16	08/17	55436877459RJV4FQ	CHEAPERTHANDIRTCOM FORT WORTH TX	$253.50

1-2

$0 - $278.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/14/25. 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	18.49% (v)	$0.00	31	**$0.00**
Cash Advances	18.49% (v)	$0.00	31	**$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.

Please see reverse side of page 1 for important information.

Outlook

Fw: One-Time Automatic Payment Submitted

From Darrin Stansberry <dstansberry@westhoffisd.org>
Date Mon 8/11/2025 3:29 PM
To Stephanie Migura <smigura@westhoffisd.org>

For records

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

From: onlinebanking@cardaccount.net <onlinebanking@cardaccount.net>
Sent: Monday, August 11, 2025 3:28 PM
To: Darrin Stansberry <dstansberry@westhoffisd.org>
Subject: One-Time Automatic Payment Submitted

Your payment has been scheduled to post on the designated date below to your credit card account. Please allow 1-3 business days for the payment amount to post to your bank account.

Account Ending in: **5806**
Payment Amount: **$1556.99**
Payment Date: **08/11/2025**
Confirmation #: **25081123800935**

Thank you,
Customer Service

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PLEASE DO NOT REPLY TO THIS EMAIL

This email is generated automatically and is not monitored for responses. If you have any questions about using this service, contact us at 800-367-7576.

Recent transactions

Card Service Center

Date	Description	Type	Amount	
08-08-2025	TAQUERIA JALISCO CUERO TX Staff lunch	Sale	$516.63	··· Actions
08-05-2025	SQ *U & I DONUTS CUERO TX Staff breakfast	Sale	$125.20	··· Actions
08-05-2025	H-E-B #712 CUERO TX Staff breakfast	Sale	$18.77	··· Actions
07-28-2025	LOWES #00282* VICTORIA TX Power washer - maintance	Sale	$359.00	··· Actions
07-24-2025	H-E-B #712 CUERO TX board meeting food	Sale 199-41-6499.00-703-599000	$90.96	··· Actions

Board meeting Food

H-E-B

1065 7538 0724 2513 1700 712

1	SELECT INGREDIENT COOKIES	F	11.98
2	CIABATTA SLIDER SAND TRY	TF	39.98
3	ROTI CHICK SALD CROSS SAN	TF	32.98

*********** Sale Subtotal*** 84.94
Sales Tax 6.02
************** Total Sale*** 90.96
*** MASTRCRD EPS 90.96

ITEMS PURCHASED: 3

Mastercard
************5806
Chip Read USD$ 90.96
Appr No : 02410C Ref No : 160829
Mode: Issuer
AID : A0000000041010
TVR : 0000008000
IAD : 0110A04003220000000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 10-22-25

1065 7538 0724 2513 1700 712

HEB 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:CHRISTINE S
657538 07-24-25 1:17P 108/09/00712

Powerwash for
maintenance

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

\- SALE -

SALES#: FSILAN05 5217139   TRANS#: 396395527 07-28-25

5260366 CRAFTSMAN 3100PSI GAS PW	359.00
SUBTOTAL:	359.00
TOTAL TAX:	0.00
INVOICE 88328 TOTAL:	359.00
M/C:	359.00

MC: XXXXXXXXXXXX5806 AMOUNT: 359.00 AUTHCD: [illegible]
CHIP REFID:028257328437 07/28/25 16:54:14
CUSTOMER CODE: NA
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 0202 TERMINAL: 57   07/28/25 16:54:29
 # 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
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

Meet & Greet Breakfast

U & I Donuts

410 E Broadway St
Cuero, TX 77954-2808
(361) 453-6777

Aug 5, 2025
7:29 AM

Ticket: $125.20 Payment
Receipt: FM5K
Authorization: 00531C

Mastercard
AID A0 00 00 00 04 10 10

Custom Amount × 1	$125.20
Total	$125.20

Mastercard 5806 ...
D...

****
* YOUR RECEIPT *
* THANK YOU *
*
****

00-01	01-09-2000
	0161
DEPT 01	*1.75
SUBTTL	*1.75
DEPT 01	*33.00
DEPT 01	*33.00
DEPT 01	*33.00
DEPT 01	*11.00
DEPT 01	*13.00
SUBTTL	*124.75
TOTAL	*124.75
CASH	*124.75

HAVE A NICE DAY
PLEASE COME AGAIN

Meet & Greet Breakfast

H-E-B

1069 7220 0805 2507 2000 712

1 HCE EVERYDAY FOAM CUPS T 1.98
2 SIMPLY ORANGE JUICE PULP
2 Ea. @ 1/ 6.97 F 13.94
3 MONSTER ZERO ULTRA TF 2.48

*********** Sale Subtotal*** 18.40
Sales Tax 0.37
************** Total Sale*** 18.77
*** MASTRCRD EPS 18.77

ITEMS PURCHASED: 4

ll us how we are doing and you could
l 1 OF 30 $250 HEB GIFT CARDS
purchase necessary.
rules and take survey at
.heb.com/survey
call 1-866-583-5024
text SURVEY to 40879
sage and data rates may apply.
s depend on entries received.
be 18. Ends 9/30/25.

Espanol, visitenos por Internet a
heb.com/survey
ame al 1-866-583-5024
envie un mensaje de texto con
alabra SURVEY al 40879
en aplicarse tarifas
ensajes y datos.
probabilidades de ganar dependen
antas inscripciones recibamos.
18 anos o mas.
rteo se acaba 9/30/25.

FICATE CODE
712080525697 220311
****

card
*******5806
Read USD$ 18.77
Appr No : 00504C Ref No : 185454
Mode: Issuer
MASTERCD
AID : A0000000041010
TVR : 0000008000
IAD : 0110A04003220000000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 11-03-25

1069 7220 0805 2507 2000 712

HEB 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
697220 08-05-25 7:20A 236/05/00712

TAQUERIA JALISCO
603 S ESPLANADE ST
CUERO, TX 77954
3612758049

08 Aug 2025 2:50:44P

Transaction **600003**

Subtotal		**$501.63**
SVC	2.99%	$15.00
Total		**$516.63**

CREDIT CARD AUTH $516.63
MASTERCARD 5806

Tip ________

Total ________

Retain this copy for statement validation

08 Aug 2025 2:50:55P
$516.63 | Method: EMV
Mastercard XXXXXXXXXXXX5806
DUSTIN KENNE
Reference ID: 522000524199
Auth ID: 00879C
MID: ********1889
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Clover ID: QR1M21J8WJJN0
Payment 71JYNPRBY0NP8

Clover Privacy Policy
https://clover.com/privacy

Texas Department *of* Motor Vehicles

CASH REGISTER RECEIPT

[redacted]

COUNTY: DEWITT

TAC NAME: ASHLEY D. MRAZ
DATE: 08/11/2025
TIME: 01:34PM
EMPLOYEE ID: DEW4

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEES
REGISTRATION RENEWAL	06230045878133303	1BAKCCEA8NF378939	06225044453154250	7.50
REGISTRATION RENEWAL	06230045878133315	1BAKGCEAXNF381197	06225044453154520	7.50
REGISTRATION RENEWAL	06230045878133328	1BAKGCEA8NF381196	06225044453154012	7.50

TOTAL $ 22.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE $ 22.50

TOTAL AMOUNT PAID $ 22.50

Your Order #1754304142 (placed on August 16, 2025 5:52:32 PM EDT)

BILLING INFORMATION:

Dustin Kenne
Westhoff ISD
1255 Cheapside Rd
WESTHOFF, Texas, 77994
United States
T: 3614847348

PAYMENT METHOD:

Credit Card

Card:
MASTERCARD CREDIT ending with 5806 (07/2028)

SHIPPING INFORMATION:

Dustin Kenne
Westhoff ISD
1255 Cheapside Rd
WESTHOFF, Texas, 77994
United States
T: 3614847348

SHIPPING METHOD:

FedEx - Ground

ITEM	QTY	SUBTOTAL
Blazer Brass 9mm Luger Ammunition 1000 Rounds FMJ 115 Grain	1	$209.89

Subtotal	$209.89
Shipping & Handling	$28.70
Tax	$14.91
Gift Certificate	$0.00
Grand Total	$253.50