
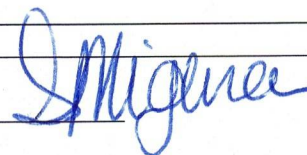


**PAYMENT VOUCHER**  
**WESTHOFF INDEPENDENT SCHOOL DISTRICT**

<b>VENDOR NUMBER:</b>	<b>VENDOR NAME:</b>	<b>PO NUMBER:</b>	<b>PA NUMBER:</b>
	S MIGURA CREDIT CARD		

BUDGET CODING:	REASON	AMOUNT:	INVOICE DATE:	INVOICE NUMBER:
199-36-6495.00-101-611000	TX HIGH SCHOOL COACHES ASSOC	\$70.00	4/17/2026	MEMBERSHIP FEE
199-11-6399.00-101-611000	AMAZON	\$435.11	4/20/2026	STAFF APPRECIATION
199-11-6399.00-101-611000	AMAZON	\$31.86	4/21/2026	STAFF APPRECIATION
199-11-6399.00-101-611000	AMAZON	\$51.10	4/21/2026	OFFICE SUPPLIES
ESL FUNDS	AMAZON	\$135.92	4/22/2026	HEADPHONES - ESL
	PAYMENT	-\$979.32	4/22/2026	
199-11-6329.00-101-611000	AUDIBLE	\$15.88	4/22/2026	CLASSROOM SUBSCPT
199-21-6411.00-101-611000	TX COACHES COLLECTIVE	\$600.00	4/22/2026	"SIX" COACHES CLINIC
199-11-6399.00-101-611000	AMAZON	\$36.80	4/23/2026	STUDENT BADGES
199-11-6399.00-101-611000	AMAZON	\$338.52	4/24/2026	GLOW SHOW
199-11-6399.00-101-611000	AMAZON	\$58.52	4/24/2026	GLOW SHOW
199-11-6399.00-101-611000	AMAZON	\$48.99	4/29/2026	STAFF APPRECIATION
199-11-6399.00-101-611000	AMAZON	\$31.86	4/29/2026	STUDENT BADGES
199-11-6399.00-101-611000	AMAZON	\$51.51	5/4/2026	OFFICE SUPPLIES
199-11-6399.00-101-611000	AMAZON	\$31.86	5/4/2026	STUDENT BADGES
199-11-6399.00-101-611000	HEB	\$108.77	5/4/2026	STAFF APPRECIATION
199-11-6399.00-101-611000	CRUMBL	\$100.00	5/6/2026	STAFF APPRECIATION
199-11-6399.00-101-611000	ECR4KIDS*	\$114.99	5/7/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	OFFICE CRAVE*	\$239.99	5/8/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	ANDY'S	\$145.90	5/9/2026	STAFF APPRECIATION
199-11-6399.00-101-611000	LAKESHORE*	\$91.58	5/9/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	WALMART*	\$309.71	5/11/2026	SCHOOL SUPPLIES
	PAYMENT	-\$2,234.05	5/12/2026	
199-11-6399.00-101-611000	WALMART*	\$22.28	5/12/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	WALMART*	\$8.93	5/12/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	WALMART*	\$22.17	5/14/2026	SCHOOL SUPPLIES
199-11-6399.00-101-611000	AMAZON	\$7.66	5/14/2026	GRADUATION SUPPLIES
199-11-6399.00-101-611000	AMAZON	\$611.75	5/17/2026	GRADUATION SUPPLIES
199-11-6399.00-101-611000	AMAZON*	\$60.53	5/17/2026	SCHOOL SUPPLIES
	*PTC TO REINBURSE			
<b>TOTAL AMOUNT OF CHECK:</b>		<b>\$568.82</b>		

REMARKS: Jun-26


  
 APPROVED BY:



Card Service Center

Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



Account Information

Statement Closing Date 05/20/2026
Credit Limit \$3,000.00
Available Credit \$1,866.00
Cash Credit Limit \$300.00
Available Cash \$300.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$474.21
Payments and Credits \$3,213.37
Finance Charge(net) \$0.00
Purchases \$3,782.19
Cash Advances \$0.00
Other Charges \$0.00
New Balance \$1,043.03

Payment Information

Payment Due Date: 06/14/2026

Minimum Payment Due: \$31.30

New Balance: \$1,043.03

Table with 5 columns: Post Date, Trans Date, Reference, Description, Amount. Lists transactions from 04/20 to 05/06.

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 \$1,043.03

Minimum Payment Due \$31.30

Payment Due Date calendar for June, highlighting the 14th.

Please include your account number on your check.

Amount Enclosed \$

New address, phone number or e-mail? Check the box to the left and print changes on back.

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

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



543548036470525900003130001043037

05/20/26

1-2

0302

19574

**Fw: Payment 116673 has been processed.**

---

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

**Date** Tue 5/12/2026 10:02 AM

**To** Stephanie Migura <smigura@westhoffisd.org>

Get [Outlook for iOS](#)

---

**From:** Texas High School Coaches Association <info@thsca.com>

**Sent:** Tuesday, 12 May 2026 09:46:57

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

**Subject:** Payment 116673 has been processed.



WESTHOFF ISD,

Your Credit Card payment of \$70.00 has been processed. Your payment receipt 116673 can be downloaded by clicking on this link.

<https://images.membersuite.com/financial/payment/print?a=32788&p=B6914613-0037-C78D-1B1A-0B498A774C81#>

Thank you for your support!  
Texas High School Coaches Association



Final Details for Order #111-9140575-7649839

Order Placed: April 15, 2026  
PO number : Migura  
Amazon.com order number: 111-9140575-7649839  
Order Total: \$435.11

Shipped on April 16, 2026

Items Ordered	Price
1 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (G2)</i> Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a> Condition: New	\$22.50
4 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (J)</i> Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a> Condition: New	\$22.50

<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$112.50 Shipping & Handling: \$0.00 ----- Total before tax: \$112.50 Sales Tax: \$7.05 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$119.55</b> -----

Shipped on April 17, 2026

Items Ordered	Price
2 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (D Black Gray leopard print)</i> ) Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a> Condition: New	\$22.50
1 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (G2)</i> Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a> Condition: New	\$22.50
2 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (H black Brown leopard print)</i> t) Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a> Condition: New	\$22.50
2 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (H2)</i> Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a> Condition: New	\$14.99
2 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (I)</i>	\$20.99

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

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$184.46  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$184.46  
Sales Tax: \$11.55  
-----

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$196.01**  
-----

**Shipped on April 19, 2026**

**Items Ordered**

2 of: *ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (F)*

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

Condition: New

**Price**  
\$22.50

**Shipping Address:**

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

Item(s) Subtotal: \$45.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$45.00  
Sales Tax: \$2.82  
-----

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$47.82**  
-----

**Shipped on April 19, 2026**

**Items Ordered**

1 of: *ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (E)*

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

Condition: New

**Price**  
\$22.50

2 of: *ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (H)*

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

Condition: New

\$22.50

**Shipping Address:**

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

Item(s) Subtotal: \$67.50  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$67.50  
Sales Tax: \$4.23  
-----

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$71.73**  
-----

**Payment information**

**Payment Method:**  
MasterCard | Last digits: 5259

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

Item(s) Subtotal: \$409.46  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$409.46  
Estimated Tax: \$25.65  
-----  
**Grand Total: \$435.11**

**Credit Card transactions**

MasterCard ending in 5259: April 20, 2026: \$435.11

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

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Details for Order #111-5497478-1299445

Order Placed: April 21, 2026  
PO number : Migura  
Amazon.com order number: 111-5497478-1299445  
Order Total: \$63.72

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (G)</i>	\$29.99
Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a>	
Condition: New	
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Shipped on April 21, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ESVAN Utility Tote Bag with Zip Top Waterproof Teacher Tote Bag for Teacher Work Women Beach (E)</i>	\$29.99
Sold by and invoiced on behalf of: <a href="#">ESVAN (seller profile)</a>	
Condition: New	
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$1.87 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$31.86</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$59.98
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$59.98 Estimated Tax: \$3.74 ----- <b>Grand Total: \$63.72</b>
<b>Credit Card transactions</b>	MasterCard ending in 5259: April 21, 2026: \$31.86



Final Details for Order #111-0493605-8378636

Order Placed: April 21, 2026
PO number : Migura
Amazon.com order number: 111-0493605-8378636
Order Total: \$51.10

Shipped on April 21, 2026

Items Ordered

Price

Table with 2 columns: Item Description and Price. Includes items like 'Blue Sky 2026-2027 Monthly Academic Year Planner Calendar' and '2026-2027 Monthly Planner'.

Shipping Address:

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

Summary table for shipping costs: Item(s) Subtotal: \$49.89, Shipping & Handling: \$0.00, Promotion Applied: -\$1.02, Total before tax: \$48.10, Sales Tax: \$3.00.

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$51.10

Payment information

Payment Method:

MasterCard | Last digits: 5259

Billing address

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

Summary table for payment: Item(s) Subtotal: \$49.89, Shipping & Handling: \$0.00, Promotion applied: -\$1.79, Total before tax: \$48.10, Estimated Tax: \$3.00.

-----  
**Grand Total: \$51.10**

**Credit Card transactions**

MasterCard ending in 5259: April 21, 2026: \$51.10

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

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Final Details for Order #111-2585583-4300262

Order Placed: April 21, 2026  
PO number : Coppola ESL  
Amazon.com order number: 111-2585583-4300262  
Order Total: \$135.92

Shipped on April 21, 2026

Items Ordered	Price
8 Of: Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls, Works with Chromebook - Black Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.99

<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$127.92 Shipping & Handling: \$0.00 ----- Total before tax: \$127.92 Sales Tax: \$8.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$135.92</b> -----

Payment information

<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$127.92 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$127.92 Estimated Tax: \$8.00 ----- <b>Grand Total: \$135.92</b>

**Credit Card transactions** MasterCard ending in 5259: April 22, 2026: \$135.92

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

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

---

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

**Date** Wed 4/22/2026 11:15 AM

**To** Stephanie Migura <smigura@westhoffisd.org>

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, April 22, 2026 11:15 AM

**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 04/22/2026.

Your payment will be applied to your account ending in \*5259 on 04/22/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$979.32 will be deducted from your account.

**PAYMENT DETAILS:**

Account \*5259

Payment Source: Checking

Payment Amount: \$979.32

Thank you,

TIB National Association

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

# Order Summary

Subscription charged on April 22, 2026    Order # D01-7203534-2563439

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
		<b>Total for this Order:</b>	<b>\$15.88</b>

	<b>Audible Premium Plus</b> Sold by: Audible \$14.95 Audiobook
---	---

[Back to top](#)



English

United States

---

**FW: Texas Coaches Collective: Order Confirmed #15**

---

**From** Darrin Stansberry <dstansberry@westhoffisd.org>  
**Date** Wed 4/22/2026 11:12 AM  
**To** Stephanie Migura <smigura@westhoffisd.org>  
**Cc** Dustin Kenne <dkenne@westhoffisd.org>

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



---

**From:** Texas Coaches Collective <no-reply@squarespace.info>  
**Sent:** Wednesday, April 22, 2026 11:11 AM  
**To:** Darrin Stansberry <dstansberry@westhoffisd.org>  
**Subject:** Texas Coaches Collective: Order Confirmed #15

Texas Coaches Collective Order #15 Confirmed Your order from Texas Coaches Collective is confirmed. We will be in contact shortly regarding the services you have ordered. **VIEW YOUR ORDER** Order Summary

[Texas Coaches Collective](#)

## Order #15 Confirmed

Your order from Texas Coaches Collective is confirmed.

We will be in contact shortly regarding the services you have ordered.

[VIEW YOUR ORDER](#)

---

---

## Order Summary

Order #15

Confirmation Code tmbIUW1Riku6vW5AhAuoAw

Placed on April 22, 2026 at 11:11 AM CDT

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[The "Six" Coaches Clinic Registration 2026](#) \$600.00

SQ9493886

Registration Options: Staff (CC)

Qty: 3

\$200.00 / Item

Name

Darrin Stansberry

School

Westhoff ISD

Classification

UIL, Other

Email

[dstansberry@westhoffisd.org](mailto:dstansberry@westhoffisd.org)

Phone

(830) 236-5519

T-Shirt Size(s)

Darrin Stansberry XL Dustin Kenne XXL Tammy

Spells XXL

---

---

Subtotal \$600.00

Tax \$0.00

Total \$600.00

---

---

Amount Paid \$600.00

---

---

### Customer Information

**Billing Address**

Stephanie Migura

PO Box 38

WESTHOFF TX 77994

US

+18302365519

**Payment Method**

CARD — •••• 5259

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---



Final Details for Order #111-9333268-5024255

Order Placed: April 22, 2026  
PO number : Womack  
Amazon.com order number: 111-9333268-5024255  
Order Total: \$36.80

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: SOPHIYAYA 12 Pack Sliding Badge Holder with Double-Sided Windows Key Card Work Badge Sleeve for Office School Factory Te acher Student (Blue) Sold by and invoiced on behalf of: SOPHIYAYA US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$17.32
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$17.32 Shipping & Handling: \$0.00 ----- Total before tax: \$17.32 Sales Tax: \$1.08 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$18.40</b> -----

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: SOPHIYAYA 12 Pack Sliding Badge Holder with Double-Sided Windows Key Card Work Badge Sleeve for Office School Factory Te acher Student (Blue) Sold by and invoiced on behalf of: SOPHIYAYA US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$17.32
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$17.32 Shipping & Handling: \$0.00 ----- Total before tax: \$17.32 Sales Tax: \$1.08 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$18.40</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$34.64 Shipping & Handling: \$0.00

**Billing address**

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

-----  
Total before tax: \$34.64Estimated Tax: \$2.16  
-----**Grand Total: \$36.80****Credit Card transactions**

MasterCard ending in 5259: April 23, 2026: \$36.80

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

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Final Details for Order #111-4757315-5913008

Order Placed: April 23, 2026  
PO number : Dance/glow show  
Amazon.com order number: 111-4757315-5913008  
Order Total: \$397.04

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>iCover Artificial Ivy Privacy Screen for Fence, 59x157in Strengthened Joint Prevent Leaves Falling Off, Faux Hedge Panel s Greenery Vines, Decorative Fences for Outdoor, Garden</i>	\$55.08
Sold by and invoiced on behalf of: Cover World ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$55.08 Shipping & Handling: \$0.00 ----- Total before tax: \$55.08 Sales Tax: \$3.44 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$58.52</b> -----

Shipped on April 24, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Sax Versatemp Tempera Paints, Assorted Fluorescent Colors, 6 Count (Pack of 1)- 1440727</i>	\$48.74
Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$48.74 Shipping & Handling: \$0.00 ----- Total before tax: \$48.74 Sales Tax: \$3.05 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$51.79</b> -----

Shipped on April 24, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>PIZHLO 6 Pack 45W Series-connectable LED Black Light Bar, Scalable Blacklight with 6.6ft Cord+Switch, Each Light Up 26x2</i>	\$53.58
<i>6ft Glow in The Dark for Halloween Party Birthday Body Paint Fluorescent Poster</i>	

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

Condition: New

1 Of: *iCover Artificial Ivy Privacy Screen for Fence, 59x157in Strengthened Joint Prevent Leaves Falling Off, Faux Hedge Panel* \$55.08  
*s Greenery Vines, Decorative Fences for Outdoor, Garden*

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

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$108.66

Shipping & Handling: \$0.00

Total before tax: \$108.66

Sales Tax: \$6.79

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$115.45**

**Shipped on April 24, 2026**

**Items Ordered**

**Price**

1 Of: *iCover Artificial Ivy Privacy Screen for Fence, 59x157in Strengthened Joint Prevent Leaves Falling Off, Faux Hedge Panel* \$55.08  
*s Greenery Vines, Decorative Fences for Outdoor, Garden*

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

Business Price

Condition: New

1 Of: *8 Pack 40W LED Black Light Bar, Black Lights Light Up 4000ft² with Switch+Plug+6ft Cord, for Glow Party Supply, Halloween, Bedroom, Body Paint, Fluorescent Party* \$72.99

Sold by and invoiced on behalf of: YAYITONG-USA ([seller profile](#))

Condition: New

1 Of: *Sax Liquid Washable Watercolor Paint for School and Arts and Crafts Use, Assorted Fluorescent Colors, 8 Ounce Bottles, Set of 8* \$33.14

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

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$161.21

Shipping & Handling: \$0.00

Total before tax: \$161.21

Sales Tax: \$10.07

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$171.28**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 5259

Item(s) Subtotal: \$373.69

Shipping & Handling: \$0.00

**Billing address**

Westhoff ISD

Total before tax: \$373.69

244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Estimated Tax: \$23.35

-----

**Grand Total: \$397.04**

**Credit Card transactions**

MasterCard ending in 5259: April 24, 2026: \$58.52  
MasterCard ending in 5259: April 24, 2026: \$338.52

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

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**Final Details for Order #111-7388105-1302650**

**Order Placed:** April 29, 2026  
**PO number :** Migura  
**Amazon.com order number:** 111-7388105-1302650  
**Order Total: \$48.99**

<b>Shipped on April 29, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Big Mama Candy Assorted Chocolate Variety Pack 8 lbs - Bulk Individually Wrapped Candy Party Favors, Pinata &amp; Goodie Bags</i>	\$48.99
Sold by and invoiced on behalf of: KishkeKulture ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$48.99 Shipping & Handling: \$0.00 ----- Total before tax: \$48.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$48.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$48.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$48.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 5259: April 29, 2026: \$48.99

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



Final Details for Order #111-1218291-5169844

Order Placed: April 29, 2026  
PO number : Womack  
Amazon.com order number: 111-1218291-5169844  
Order Total: \$31.86

Shipped on April 29, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Epakh 200 Pcs Lanyards for ID Name Badge Holder Neck Lanyard Flat with Clips Neck Straps for Office School Nurse(Black,C otton) Sold by and invoiced on behalf of: Qeiuixyns ( <a href="#">seller profile</a> ) Condition: New	\$29.99
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$1.87 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$31.86</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$29.99 Estimated Tax: \$1.87 ----- <b>Grand Total: \$31.86</b>
<b>Credit Card transactions</b>	MasterCard ending in 5259: April 29, 2026: \$31.86

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



Final Details for Order #111-9575151-0355421

Order Placed: May 4, 2026
PO number : Migura
Amazon.com order number: 111-9575151-0355421
Order Total: \$51.51

Shipped on May 4, 2026

Items Ordered

Price

Table with 2 columns: Item description and Price. Item 1: Blue Summit Supplies Light Blue Classification Folders, 3 Dividers, Letter Size with 2 Inch Tyvek Expansions, 8 Section, 10 Pack. Price: \$38.50. Item 2: Monthly Planner 2026-2030, 5-Year Calendar Planner 2026-2030, Jan 2026 - Dec 2030, 8.5 x 11 In, Ruled Spread, Flexible Cover, Spiral Wirebound, Pocket, 60 Coated Monthly Tabs, Notes Habit Tracker, A4 Planner, Watercolor. Price: \$9.98.

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Summary table for shipping: Item(s) Subtotal: \$48.48, Shipping & Handling: \$0.00, Total before tax: \$48.48, Sales Tax: \$3.03.

Total for This Shipment: \$51.51

Payment information

Payment Method:

MasterCard | Last digits: 5259

Billing address

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

Summary table for payment: Item(s) Subtotal: \$48.48, Shipping & Handling: \$0.00, Total before tax: \$48.48, Estimated Tax: \$3.03.

Grand Total: \$51.51

Credit Card transactions

MasterCard ending in 5259: May 4, 2026: \$51.51

To view the status of your order, return to Order Summary .



Final Details for Order #111-1218291-5169844

Order Placed: April 29, 2026  
PO number : Womack  
Amazon.com order number: 111-1218291-5169844  
Order Total: \$31.86

Shipped on April 29, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Epakh 200 Pcs Lanyards for ID Name Badge Holder Neck Lanyard Flat with Clips Neck Straps for Office School Nurse(Black,C otton) Sold by and invoiced on behalf of: Qeioxynys (seller profile) Condition: New	\$29.99
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$1.87 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$31.86</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$29.99 Estimated Tax: \$1.87 ----- <b>Grand Total: \$31.86</b>
<b>Credit Card transactions</b>	MasterCard ending in 5259: April 29, 2026: \$31.86

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

Teacher / Staff  
Appreciation



1063 7381 0504 2613 4100 712

- 1 HEB TORTILLA CHIPS PARTY  
3 Ea. @ 1/ 3.58 F 10.74
- 2 HCF CHUB 80 20 GRND 3LB  
3 Ea. @ 1/ 17.79 F 53.37
- 3 HEB ELEGANT LIVING NAPKIN T 2.34
- 4 DIXIE ULTRA BOWL 200Z 56C T 5.98
- 5 HEB MEXICAN BLEND 4 CHEES  
3 Ea. @ 1/ 2.78 F 8.34
- 6 HEB SLICED JALAPENO MILD F 1.98
- 7 DAISY SOUR CREAM SQUEEZE F 2.84
- 8 HEB DICED TMTD GRN CHILE  
2 Ea. @ 1/ 0.96 FW 1.92
- 9 ROMA TOMATOES  
1.36 Lbs @ 1/ 0.97 FW 1.32
- 10 HEB SHREDDED LETTUCE 16OZ  
2 Ea. @ 1/ 3.64 FW 7.28
- 11 RICOS AGED CHEDDAR CHEESE F 11.97

\*\*\*\*\* Sale Subtotal\*\*\* 108.08  
Sales Tax 0.69  
\*\*\*\*\* Total Sale\*\*\* 108.77  
\*\*\* MASTRCRD EPS 108.77

ITEMS PURCHASED: 19

SALE & PRICE CUT SAVINGS : \$1.80

**YOU SAVED  
\$1.80**

Mastercard  
\*\*\*\*\*5259  
Chip Read USD\$ 108.77  
Appr No : 00461C Ref No : 797019  
Mode: Issuer  
MASTERC  
AID : A0000000041010  
IVR : 000008000  
IAD : 0110A0400122000000000000000000FF  
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 08-02-26



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  
637381 05-04-26 1:41P 203/05/00712

### Carryout Order

Receipt ID: dXX54FqfFf

#### Order Received



**Tomorrow**  
4:30 PM

**Victoria**  
8806 N Navarro St, Ste 100, Victoria, Texas 77904



**12-Pack**  
1x Cookies & Cream Cheesecake  
1x Pink Velvet Heart Cake  
2x Pink Sugar Cookie  
2x Brownie Batter Cookie  
2x Cookies & Cream Cookie  
2x Cake Batter Cookie  
1x Chocolate Covered Strawberry Cookie  
1x Biscoff® White Chip Cookie

\$42.99  
\$1.49

Qty: 1

\$44.48



**12-Pack**  
3x Cookies & Cream Cheesecake  
3x Pink Velvet Heart Cake  
3x Biscoff® White Chip Cookie  
3x Chocolate Covered Strawberry Cookie

\$42.99  
~~\$4.47~~

Qty: 1

\$47.46

#### Order Details

Subtotal		\$91.94
Tip		\$8.06
<b>Total</b>	<i>Individual Boxes</i>	<b>\$100.00</b>

#### Payment

Card 5259 \$100.00

Order ID: dXX54FqfFf

May 5, 2026

**Victoria**  
8806 N Navarro St, Ste 100, Victoria, Texas 77904

Call the store

PTC to  
Reimburse

---

**Fw: Order #17460 confirmed**

---

**From** Katelin Womack <kwomack@westhoffisd.org>  
**Date** Thu 5/28/2026 9:21 AM  
**To** Stephanie Migura <smigura@westhoffisd.org>

Katelin Womack  
Administrative Assistant  
Westhoff ISD  
830-236-5519  
kwomack@westhoffisd.org

---

**From:** ECR4Kids <store+41042051239@t.shopifyemail.com>  
**Sent:** Thursday, May 7, 2026 11:08 AM  
**To:** Katelin Womack <kwomack@westhoffisd.org>  
**Subject:** Order #17460 confirmed

ECR4Kids

ORDER #17460

Thank you for your order!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

[Download to track with](#)

or [Visit our store](#)

Order summary



**Premium Folding Rest Mat, 5-Pack × 1**  
3-Section 1inch

**\$114.99**

---

Subtotal	<b>\$114.99</b>
Shipping	<b>\$0.00</b>
Taxes	<b>\$0.00</b>

---

<b>Total</b>	<b>\$114.99 USD</b>
--------------	---------------------

## Customer information

### Shipping address

Katelin Womack  
Westhoff ISD  
244 Lynch Ave  
Westhoff TX 77994  
United States

### Billing address

Stephanie Migura  
Westhoff ISD  
PO Box 38  
Westhoff TX 77994  
United States

### Payment

 ending with 5259

### Shipping method

Standard

---

If you have any questions, reply to this email or contact us at [support@ecr4kids.com](mailto:support@ecr4kids.com)

PTC to  
Reimburse

---

**Fw: Officecrave.com - Order 5353074**

---

**From** Katelin Womack <kwomack@westhoffisd.org>  
**Date** Thu 5/28/2026 9:32 AM  
**To** Stephanie Migura <smigura@westhoffisd.org>

Katelin Womack  
Administrative Assistant  
Westhoff ISD  
830-236-5519  
kwomack@westhoffisd.org

---

**From:** OfficeCrave.com <customerservice@officecrave.com>  
**Sent:** Thursday, May 7, 2026 3:10 PM  
**To:** Katelin Womack <kwomack@westhoffisd.org>  
**Subject:** Officecrave.com - Order 5353074

OfficeCrave



# Thank You!

**Good news Stephanie, we've received your order.  
We'll send you another email once your package ships**

[View My Order](#)

### Order Summary

**Payment Method**

**Email Address**

[kwomack@westhoffisd.org](mailto:kwomack@westhoffisd.org)

**Order ID** 5353074

**PO Number**

### Shipping Details

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

## Order Details



Akro-Mils 12" All-purpose Storage Box  
External Dimensions: 6" Width x 12"  
Depth x 4" Height - Latching Closure -  
Plastic - Clear - 1 Each  
(09912CLPUR)

**Part #: 09912CLPUR x25**

**Sub-Total:** \$229.00

**Shipping:** \$10.99

**Total: \$239.99**

Thanks for your order

**SAVE**

*Set It. Forget It.*

 **Crave & Save  
AutoShip**

**Save 5% on All  
Auto-Delivered Items!**

Subscribe once. Save forever.

## Migura CC - Andys Quick Stop

---

**From** Katelin Womack <kwomack@westhoffisd.org>

**Date** Thu 5/28/2026 9:32 AM

**To** Stephanie Migura <smigura@westhoffisd.org>

**Cc** Dustin Kenne <dkenne@westhoffisd.org>

On Friday, May 8th, I stopped at Andy's Quick Stop on my way to school to pick up breakfast tacos for the staff for Teacher/Staff Appreciation Week. I used Stephanie Migura's credit card to pay for the tacos. I did not obtain a receipt.

Katelin Womack  
Administrative Assistant  
Westhoff ISD  
830-236-5519  
kwomack@westhoffisd.org

PTC to  
Reimburse

---

**Fw: Your order is on the way! Order #1024947863**

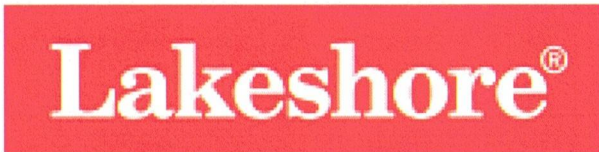
---

**From** Katelin Womack <kwomack@westhoffisd.org>  
**Date** Thu 5/28/2026 9:21 AM  
**To** Stephanie Migura <smigura@westhoffisd.org>

Katelin Womack  
Administrative Assistant  
Westhoff ISD  
830-236-5519  
kwomack@westhoffisd.org

---

**From:** Lakeshore Learning <lakeshore@lakeshorelearning.com>  
**Sent:** Friday, May 8, 2026 11:16 PM  
**To:** Katelin Womack <kwomack@westhoffisd.org>  
**Subject:** Your order is on the way! Order #1024947863



[Shop Online](#) [Store Locator](#) [My Account](#)

---

## Your order is on the way!

---

**Order #:** 1024947863  
**Order Date:** 5/07/2026 07:45 AM  
**Order Comments:** Schustereits Order  
**Total:** \$91.58  
**5** Items Shipped Today

---

**5** Items Shipped Today

## Track Order



### Regular At-Your-Seat Storage Sack (15"h x 16 1/4"w)

**Price:** \$14.99

**Qty:** 5

**Total:** \$74.95

**Tracking#:** 523521051214

### Shipping

Katelin Womack  
Westhoff Isd  
244 Lynch Ave Westhoff, TX 77994-4223  
United States  
(361) 830-2365

### Delivery

Standard  
Ships within 3 business days

### Payment



\*\*\*\* 5259

Katelin Womack  
244 Lynch Ave  
Westhoff, TX 77994-4223  
United States  
(361) 830-2365  
kwomack@westhoffisd.org

### Order Summary

Subtotal:	\$74.95
Shipping:	\$11.24
Tax:	\$5.39
<b>Total:</b>	<b>\$91.58</b>

PTC to Reimburse



Invoice

May 07, 2026 order  
Order# 2000147-78034537

**Seller**  
Discount School Supply

**Seller**  
Hillflower US Store

**Seller**  
Fast Products

**Seller**  
Business Supply Center

**Seller**  
Scrub-it

**Seller**  
Eaven Office Supply

**Seller**  
New York Deals

**Buyer**  
Westhoff ISD Womack  
244 Lynch Ave, Westhoff, TX 77994

(4 pack) Rubbermaid TakeAlongs 5.2-Cup Deep Square Food Storage Containers, Ruby Red, 4 pack	Qty 1	\$17.04
Colorations Heavyweight Holiday Red Construction Paper - 9" x 12", 200 Sheets	Qty 1	\$7.96
Colorations Heavyweight Pink Construction Paper, 9" x 12", 200 Sheets	Qty 1	\$7.96
Colorations Heavyweight Sky Blue Construction Paper, 9" x 12", 200 Sheets	Qty 1	\$7.96
Colorations White 9 inches x 12 inches Construction Paper 2.45 lb 200 Sheets	Qty 1	\$7.96
Pacon® Chart Tablet, 1-1/2" Ruled, 24" x 32", White, 25 Sheets	Qty 3	\$32.01
Ticonderoga Bright Neon No. 2 Pencils - #2 Lead - Black Lead - Neon Barrel - 18 / Box   Bundle of 2 Boxes	Qty 1	\$29.19
Crayola BIN587726-6 Fine Line Colormax Markers Classic - 10 Count - 6 per Pack	Qty 1	\$27.23
Scotch Magic Tape, 3/4 in. x 1,000 in. per Roll, 6 Rolls	Qty 1	\$44.99
Scotch Sure Start Shipping Tape Dispenser, Clear 1.88 in x 22.2 yds, 6 Pack	Qty 1	\$21.41
Scrubit Cleaning Scrub Sponge Scrubbing Dish Sponges, 6 Pack	Qty 1	\$8.15
Play-Doh 40 Pack of 20 Fantastic Colors, 3 oz Cans, Arts & Crafts for Kids 2+	Qty 1	\$29.97
Comix Sturdy 1 inch 3 Ring View Binder,O-ring,Holds 200 Sheets of Letter Size Paper,12-Pack White, 2mm-thick, Schoool Supplies	Qty 2	\$83.98
Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Assorted Colors	Qty 1	\$27.99

<b>Subtotal</b>		<b>\$353.80</b>
Savings		<b>-\$62.30</b>
		<b>\$291.50</b>

Tax \$18.21

**Total \$309.71**

---

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

---

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

**Date** Tue 5/12/2026 4:50 PM

**To** Stephanie Migura <smigura@westhoffisd.org>; Devery Koehl <dkoehl@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:** Tuesday, May 12, 2026 4:50 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 05/12/2026.

Your payment will be applied to your account ending in \*5259 on 05/12/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$2,234.05 will be deducted from your account.

**PAYMENT DETAILS:**

Account \*5259

Payment Source: Checking

Payment Amount: \$2,234.05

Thank you,

TIB National Association

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

PTC to  
Reimburse



Invoice

May 12, 2026 order  
Order# 2000150-31597410

**Seller**  
Scrub-it

**Buyer**  
Westhoff ISD Womack  
244 Lynch Ave, Westhoff, TX 77994

Scrubit Cleaning Scrub Sponge Scrubbing Dish Sponges, 6 Pack	Qty 2	\$16.30
<b>Subtotal</b>		<del>\$16.30</del>
Savings		<b>-\$2.32</b>
		<b>\$13.98</b>
Below order minimum (less than \$35)		\$6.99
Tax		\$1.31
<b>Total</b>		<b>\$22.28</b>

Order# 2000150-31597410



PTC to  
Reinburse



Invoice

May 12, 2026 order  
Order# 2000148-61314741

**Seller**  
Max Warehouse

**Buyer**  
Westhoff ISD Womack  
244 Lynch Ave, Westhoff, TX 77994

Rubbermaid TakeAlongs 2.9-Cup Square Food Storage Containers, 4-Pack, Red	Qty 1	\$8.40
<b>Subtotal</b>		<b>\$8.40</b>
Tax		\$0.53
<b>Total</b>		<b>\$8.93</b>

Order# 2000148-61314741



PTC to  
Reinburse



Invoice

May 13, 2026 order

Order# 2000149-82739488

**Buyer**

Westhoff ISD Womack

244 Lynch Ave, Westhoff, TX 77994

(4 pack) Rubbermaid TakeAlongs 2.9-Cup Square Food Storage Containers, Ruby Red, 4 Pack	Qty 1	\$13.88
<b>Subtotal</b>		<b>\$13.88</b>
Below order minimum (less than \$35)		\$6.99
Tax		\$1.30
<b>Total</b>		<b>\$22.17</b>

Order# 2000149-82739488





Final Details for Order #111-9200242-4988246

Order Placed: May 12, 2026  
PO number : Sturm  
Amazon.com order number: 111-9200242-4988246  
Order Total: \$7.66

Shipped on May 13, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: 12 Packs Certificate Covers,Black Cardboard Diploma Cover,Certificate Holders Gold Foil Border,for Letter Size 8.5 x 11 Inch Awards and Certificates	\$7.21
Sold by and invoiced on behalf of: Macro-US ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$7.21 Shipping & Handling: \$0.00 ----- Total before tax: \$7.21 Sales Tax: \$0.45 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$7.66</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$7.21 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$7.21 Estimated Tax: \$0.45 ----- <b>Grand Total: \$7.66</b>
<b>Credit Card transactions</b>	MasterCard ending in 5259: May 13, 2026: \$7.66

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



Final Details for Order #111-0098842-5433077

Order Placed: May 14, 2026  
PO number : Womack  
Amazon.com order number: 111-0098842-5433077  
Order Total: \$611.75

Shipped on May 17, 2026

Items Ordered

Price

5 Of: GraduationMall Matte Graduation Gown Cap Tassel Set 2026 for High School and Bachelor Royal Blue 54(5'9"-5&ap s;11")	\$23.03
Sold by and invoiced on behalf of: CAPA HK ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
5 Of: GraduationMall Matte Graduation Gown Cap Tassel Set 2026 for High School and Bachelor Royal Blue 51(5'6"-5&ap s;8")	\$23.03
Sold by and invoiced on behalf of: CAPA HK ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

Shipping Address:

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

Shipping Speed:

Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	\$230.30
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$230.30
Sales Tax:	\$14.40
-----	

**Total for This Shipment: \$244.70**

Shipped on May 17, 2026

Items Ordered

Price

5 of: GraduationMall Matte Graduation Gown Cap Tassel Set 2026 for High School and Bachelor Royal Blue 48(5'3"-5&ap s;5")	\$23.03
Sold by and invoiced on behalf of: CAPA HK ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

Shipping Address:

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

Shipping Speed:

Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	\$115.15
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$115.15
Sales Tax:	\$7.20
-----	

**Total for This Shipment: \$122.35**

Shipped on May 17, 2026

**Items Ordered**

**Price**

5 of: GraduationMall Matte Graduation Gown Cap Tassel Set 2026 for High School and Bachelor Royal Blue 45(5'0"-5&ap  
s;2")

\$23.03

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

Business Price

Condition: New

5 of: GraduationMall Matte Graduation Gown Cap Tassel Set 2026 for High School and Bachelor Royal Blue 57 Plus(6'0"-  
6'2")

\$23.03

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

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$230.30

Shipping & Handling: \$0.00

-----

Total before tax: \$230.30

Sales Tax: \$14.40

-----

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$244.70**

-----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 5259

Item(s) Subtotal: \$575.75

Shipping & Handling: \$0.00

-----

Total before tax: \$575.75

Estimated Tax: \$36.00

-----

**Billing address**

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

**Grand Total: \$611.75**

**Credit Card transactions**

MasterCard ending in 5259: May 17, 2026: \$611.75

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



Final Details for Order #112-0982036-9390609

Order Placed: May 14, 2026  
PO number : Schustereits classroom  
Amazon.com order number: 112-0982036-9390609  
Order Total: \$60.53

PTC to  
Reimburse

Shipped on May 17, 2026	
Items Ordered	Price
1 of: ROCEEI Pack of 4 Fluorescent Light Covers for Ceiling Lights, 4 x 2 Ft, Magnetic Light Covers for Classroom Office Home School Ceiling Decor(Blue Sky White Clouds) Sold by and invoiced on behalf of: YoJoyland (seller profile) Condition: New	\$23.99
1 of: ANGSYLTH 2 Pcs Fluorescent Light Covers - 4 x 2 Feet Covers for Ceiling Lights, Magnetic Light Filters for Classroom, Of fice, Hospitals, Home (Blue Skies & White Clouds) Sold by and invoiced on behalf of: pujiangxianxinbangyouxiangongsi (seller profile) Condition: New	\$9.99
1 of: ROCEEI Pack of 4 Fluorescent Light Covers for Ceiling Lights, 4 x 2 Ft, Magnetic Light Covers for Classroom Office Home School Ceiling Decor(Season) Sold by and invoiced on behalf of: YoJoyland (seller profile) Business Price Condition: New	\$22.99
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$56.97 Shipping & Handling: \$0.00 ----- Total before tax: \$56.97 Sales Tax: \$3.56 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$60.53</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$56.97 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$56.97 Estimated Tax: \$3.56 -----
	<b>Grand Total: \$60.53</b>
<b>Credit Card transactions</b>	MasterCard ending in 5259: May 17, 2026: \$60.53

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