

**Vendor
(DUPLICATE)**

Bill To: Raytown C-2
6608 Raytown Road
Raytown, MO 64133-5265
Phone: (816) 268-7000
Fax: (816) 268-7063
Email: financegroup@raytownschools.org

**Our P.O.Number must appear
on all invoices, packing lists
cartons, and correspondence.**

Tax Exempt Number:
12495239

Purchase Order No:	25-0000-4211
Page No:	1
P.O.Date:	10/30/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	25-0000-4211

Vendor: CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

**Fax: (816) 843-2485
Vendor ID: 115223**

**Ship to: RAYTOWN SCHOOLS ED CONF C
Attn: KATHY THOMPSON
10750 East 350 HWY
Raytown, Mo 64138
Phone: (816) 268-7100
Fax: (816) 268-7109**

Terms:	Ship Via:	Render Invoice in duplicate, enclosing one copy with merchandise and mailing other copy to central office ('BILL TO' address above). For all equipment purchases, serial numbers must be indicated on the invoice.
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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
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Note: PLEASE SEND ALL INVOICES TO THE "SHIP TO" ADDRESS.

All references to this purchase order (PO) including packing slip and invoice must contain this PO number in order to receive payment.

1.	1.00	Ea.	SOUTHWEST AIRLINES	TRAVEL FOR JESSICA BASSETT 3/5/25-3/8/25 FOR AASA FURTURE DRIVEN LEADERSHIP CONFERENCE	490.96	0.00	490.96
2.	1.00	Ea.	CANVA	10/16/24 USAGE	15.00	0.00	15.00
3.	1.00	Ea.	AMERICAN ASSOCIATION	REGISTRATION FOR JESSICA BASSETT 3/5/25-3/8/25 FOR AASA FURTURE DRIVEN LEADERSHIP CONFERENCE	1395.00	0.00	1,395.00
4.	1.00	Ea.	NOTHING BUNDT CAKES	ELEMENTARY & SECONDARY PRINCIPALS APPRECIATION MONTH GIFTS	407.00	0.00	407.00
5.	1.00	Ea.	CHARLEYS PHILLY STEA	INSTITUTE FOR EDUCATION INNOVATION CONFERENCE LUNCH 10/1/24 JESSICA BASSETT LUNCH	16.50	0.00	16.50

Club	Account Number	Amount
	001-2411-6411-1050-00234-1:	\$36.30
	001-2411-6411-1075-00234-1:	\$36.30
	001-2411-6411-3000-00234-1:	\$36.30
	001-2411-6411-3010-00234-1:	\$36.30
	001-2411-6411-3020-00234-1:	\$36.30
	001-2411-6411-4020-00216-1:	\$22.94
	001-2411-6411-4060-00216-1:	\$23.79
	001-2411-6411-4070-00216-1:	\$24.29
	001-2411-6411-4080-00216-1:	\$24.07
	001-2411-6411-4090-00216-1:	\$26.33
	001-2411-6411-5000-00216-1:	\$21.89
	001-2411-6411-5040-00216-1:	\$23.71
	001-2411-6411-5060-00216-1:	\$25.49

Continued on Page .. 2

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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount		
			001-2411-6411-5080-00216-1:	\$23.93				
			001-2411-6411-6000-00216-1:	\$24.06				
			001-1151-6343-1050-00234-1:	\$380.50				
			001-1151-6343-1075-00234-1:	\$380.49				
			001-1131-6343-3000-00234-1:	\$380.49				
			001-1131-6343-3010-00234-1:	\$380.49				
			001-1131-6343-3020-00234-1:	\$380.49				
Order Total ----->						\$2,324.46		





Summary of Account Activity

Previous Balance	\$1,403.75
Payments/Debits	-\$1,403.75
Other Credits	-\$0.00
Purchases	+\$2,324.46
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$2,324.46

Payment Information

New Balance	\$2,324.46
Minimum Payment Due	\$2,324.46
Payment Due Date	11/27/24

Cardholder Name	JESSICA BASSETT
Payment Reference Number	00000974935
Account Number	XXXX XXXX XXXX [REDACTED]
Page 1 of 4	

Credit Limit	\$3,000.00
Available Credit	\$675.54
Cash Advance Limit	\$750.00
Available for Cash Advance	\$675.00
Statement Closing Date	11/01/24
Days in Billing Cycle	31

Payment Address:
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

Contact Us:
 Lost/Stolen and
 General Inquiries: 888-494-5141
 Alternate Number: 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
10/01	10/02	24013394275000259465888	CHARLEYS PHILLY STEAKS 20HANOVER MD	16.50
		5812: EATING PLACES, RESTAURANTS 000021076		
10/05	10/06	24137464279501248146388	TST* NOTHING BUNDT CAKES LEES SUMMIT MO	407.00
		5462: BAKERIES 000064086		
10/07	10/07	74314474281000164368097	CHECK PAYMENT THANK YOU	-1,403.75
10/15	10/16	24829134290001738666661	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	1,395.00
		8641: CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS 000022203		
10/16	10/17	24011344290000056574005	CANVA* I04306-32960200 HTTPSCANVA.CODE	15.00
		7333: COMMERCIAL PHOTOGRAPHY, ART, AND GRAPHICS 000019934		
10/17	10/20	24692164293101704392579	SOUTHWES [REDACTED] 800-435-9792 TX	490.96



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$2,324.46
Payment Due Date	11/27/24
Minimum Payment	\$2,324.46
Amount Enclosed	

Please contact your company's program administrator for address changes. If you have any questions please contact 888-494-5141.

JESSICA BASSETT
 RAYTOWN SCHOOL DISTRICT
 FINANCE
 6608 RAYTOWN ROAD
 RAYTOWN MO 64133

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852



Cardholder Name: JESSICA BASSETT

Account Number: XXXX XXXX XXXX [REDACTED]

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
		3066: SOUTHWEST AIRLINES	000075235 NAME: BASSETT/JESSICA A TICKET #: [REDACTED] LEG 1: FLIGHT #: [REDACTED] DATE: [REDACTED] DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MSY ORIGINATION: MCI LEG 2: FLIGHT #: [REDACTED] DATE: [REDACTED] DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: MSY	

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	Interest Charge
PURCHASES	0.00%	\$0.00	\$0.00

(v) = Variable Rate