

**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:	25-0000-2176
Page No:	1
P.O. Date:	09/03/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	25-0000-2176

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.
---------------	------------------	---

Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
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 TYLER BRITT TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
2.	1.00	Ea.	SOUTHWEST AIRLINES KARA WHITE RHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
3.	1.00	Ea.	SOUTHWEST AIRLINES SHANNON ELIJAH RHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
4.	1.00	Ea.	SOUTHWEST AIRLINES MICHELE JORDAN RHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
5.	1.00	Ea.	SOUTHWEST AIRLINES CARLIE PRATT RHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
6.	1.00	Ea.	SOUTHWEST AIRLINES MICHAEL ALETO SHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
7.	1.00	Ea.	SOUTHWEST AIRLINES TRAVINA JARVIS SHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
8.	1.00	Ea.	SOUTHWEST AIRLINES SAMANTHA DAVIS SHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96

Continued on Page .. 2

**Vendor
(DUPLICATE)**

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

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

Tax Exempt Number:
12495239

Purchase Order No:	25-0000-2176
Page No:	2
P.O.Date:	09/03/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	25-0000-2176

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

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

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

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.
---------------	------------------	---

Line	Qty	Unit	Part No. and Description		Unit Price	Adjustment	Amount
9.	1.00	Ea.	SOUTHWEST AIRLINES	CYNTHIA BALLANCE SHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	291.96	0.00	291.96
10.	1.00	Ea.	CANVA	CANVA MEMBERSHIP	15.00	0.00	15.00
11.	1.00	Ea.	GRAMMARLY	GRAMMARLY MEMBERSHIP	144.00	0.00	144.00
12.	1.00	Ea.	SOUTHWEST AIRLINES	NEKITA FULLER RHS TICKET TO REAL WORLD LEARNING ACADEMIES ALIGNMENT NASHVILLE 9/30/24-10/2/24	310.96	0.00	310.96
Club	Account Number				Amount		
			001-2126-6343-1050-00520-1:		\$1,624.78		
			001-2126-6343-1075-00520-1:		\$1,313.82		
			001-1151-6391-1050-00234-1:		\$31.80		
			001-1151-6391-1075-00234-1:		\$31.80		
			001-1131-6391-3000-00234-1:		\$31.80		
			001-1131-6391-3010-00234-1:		\$31.80		
			001-1131-6391-3020-00234-1:		\$31.80		
Order Total ----->							\$3,097.60





Summary of Account Activity

Previous Balance	\$36.76
Payments/Debits	-\$0.00
Other Credits	-\$0.00
Purchases	+\$3,097.60
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$3,134.36

Payment Information

New Balance	\$3,134.36
Minimum Payment Due	\$3,134.36
Payment Due Date	09/27/24
Past Due Amount	\$36.76
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

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

Credit Limit	\$4,000.00
Available Credit	\$865.64
Cash Advance Limit	\$750.00
Available for Cash Advance	\$750.00
Statement Closing Date	09/01/24
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.

IMPORTANT - You've missed a payment

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

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
08/01	08/04	24692164215108183197994	SOUTHWES 5262545354669800-435-9792 TX	291.96
		3066: SOUTHWEST AIRLINES	000075235 NAME: BRITT/TYLER TICKET #: 5262545354669 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI	



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$3,134.36
Payment Due Date	09/27/24
Past Due Amount	\$36.76
Minimum Payment	\$3,134.36
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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
08/01	08/04	24692164215108183198034 3066: SOUTHWEST AIRLINES	LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA SOUTHWES 5262545355386800-435-9792 TX 000075235 NAME: WHITE/KARA STEPHANIE TICKET #: 5262545355386 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96
08/01	08/04	24692164215108183197986 3066: SOUTHWEST AIRLINES	SOUTHWES 5262545357770800-435-9792 TX 000075235 NAME: ELIJAH/SHANNON NEAL TICKET #: 5262545357770 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96
08/01	08/04	24692164215108183198000 3066: SOUTHWEST AIRLINES	SOUTHWES 5262545358190800-435-9792 TX 000075235 NAME: JORDAN/MICHELE DIANN TICKET #: 5262545358190 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96
08/01	08/04	24692164215108183198042 3066: SOUTHWEST AIRLINES	SOUTHWES 5262545358589800-435-9792 TX 000075235 NAME: PRATT/CARLIE TICKET #: 5262545358589 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96

Cardholder Name: JESSICA BASSETT

Account Number: XXXX XXXX XXXX

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
08/01	08/04	24692164215108183198059 3066: SOUTHWEST AIRLINES	SOUTHWES 5262545360059800-435-9792 TX 000075235 NAME: ALETO/MICHAEL LEO JR TICKET #: 5262545360059 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96
08/01	08/04	24692164215108183197978 3066: SOUTHWEST AIRLINES	SOUTHWES 5262545360345800-435-9792 TX 000075235 NAME: JARVIS/TRAVINA LATRI TICKET #: 5262545360345 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96
08/01	08/04	24692164215108183198026 3066: SOUTHWEST AIRLINES	SOUTHWES 5262545361755800-435-9792 TX 000075235 NAME: DAVIS/SAMANTHA DAWN TICKET #: 5262545361755 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96
08/01	08/04	24692164215108183198018 3066: SOUTHWEST AIRLINES	SOUTHWES 5262545362141800-435-9792 TX 000075235 NAME: BALLANCE/CYNTHIA KAY TICKET #: 5262545362141 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	291.96
08/16	08/18	24011344229000047698232 7221: PHOTOGRAPHIC STUDIOS	CANVA* I04245-30874244 HTTPSCANVA.CODE 000019934	15.00
08/18	08/19	24116414231712980484328 5734: COMPUTER SOFTWARE STORES	GRAMMARLY COGTWBMXR GRAMMARLY.COMCA 000094104	144.00
08/28	08/30	24692164242101130192041 3066: SOUTHWEST AIRLINES	SOUTHWES 5262554760099800-435-9792 TX 000075235 NAME: FULLER/NEKITA LORENE TICKET #: 5262554760099 LEG 1: FLIGHT #: 4078 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BNA ORIGINATION: MCI LEG 2: FLIGHT #: 455 DATE: 09/30/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BNA	310.96

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%	\$2,597.25	\$0.00

(v) = Variable Rate