

**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](mailto:financegroup@raytownschools.org)

**Tax Exempt Number:**  
12495239

<b>Purchase Order No:</b>	<b>25-0000-3301</b>
Page No:	1
P.O.Date:	10/03/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>25-0000-3301</b>

**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

<b>Terms:</b>	<b>Ship Via:</b>	<b>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.</b>
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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	JESSICA BASSETT TICKET FROM INSTITUTE FOR EDUCATION INNOVATION CONFERENCE BALTIMORE 10/1/24	158.98	0.00	158.98
2.	1.00	Ea.	SOUTHWEST	JESSICA BASSETT TICKET TO INSTITUTE FOR EDUCATION INNOVATION CONFERENCE BALTIMORE 9/29/24	396.97	0.00	396.97
3.	1.00	Ea.	CANVA	CANVA SERVICES	15.00	0.00	15.00
4.	1.00	Ea.	STEWART TRANSPORTATI	GROUND TRANSPORTATION FOR REAL WORLD LEARNING 9 STAFFERS IN NASHVILLE 9/30/24	494.40	0.00	494.40
5.	1.00	Ea.	UBER	JESSICA BASSETT TAXI FOR INSTITUTE FOR EDUCATION INNOVATION CONFERENCE BALTIMORE 9/29/24	41.01	0.00	41.01
6.	1.00	Ea.	UBER	JESSICA BASSETT TAXI FOR INSTITUTE FOR EDUCATION INNOVATION CONFERENCE BALTIMORE 9/29/24	273.41	0.00	273.41
7.	1.00	Ea.	UBER	JESSICA BASSETT TAXI FOR INSTITUTE FOR EDUCATION INNOVATION CONFERENCE BALTIMORE 9/30/24	23.98	0.00	23.98

Club	Account Number	Amount
	001-2126-6343-1050-00520-1:	\$247.20
	001-2126-6343-1075-00520-1:	\$247.20
	001-1151-6343-1050-00234-1:	\$181.87
	001-1151-6343-1075-00234-1:	\$181.87

Continued on Page .. 2

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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
			001-1131-6343-3000-00234-1:	\$181.87		
			001-1131-6343-3010-00234-1:	\$181.87		
			001-1131-6343-3020-00234-1:	\$181.87		
<b>Order Total -----&gt;</b>						<b>\$1,403.75</b>





### Summary of Account Activity

Previous Balance	\$3,134.36
Payments/Debits	-\$3,134.36
Other Credits	-\$0.00
Purchases	+\$1,403.75
Cash Advances	+\$0.00
<b>Fees Charged</b>	+\$0.00
<b>Interest Charged</b>	+\$0.00
<b>New Balance</b>	= \$1,403.75

### Payment Information

New Balance	\$1,403.75
Minimum Payment Due	\$1,403.75
Payment Due Date	10/28/24

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	\$2,596.25
Cash Advance Limit	\$750.00
Available for Cash Advance	\$750.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

**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](http://UMB.com/fraudalerts).

### Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
09/02	09/03	74314474247821973606036	CHECK PAYMENT THANK YOU	- 36.76
09/10	09/12	24692164255109115015065	SOUTHWES 5262559177526800-435-9792 TX 3066: SOUTHWEST AIRLINES 000075235 NAME: BASSETT/JESSICA TICKET #: 5262559177526 LEG 1: FLIGHT #: 3230 DATE: 10/01/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: MCI ORIGINATION: BWI	158.98
09/10	09/12	24692164255109115015073	SOUTHWES 5262559179412800-435-9792 TX 3066: SOUTHWEST AIRLINES 000075235	396.97



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$1,403.75
Payment Due Date	10/28/24
Minimum Payment	\$1,403.75
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
			NAME: BASSETT/JESSICA TICKET #: 5262559179412 LEG 1: FLIGHT #: 1190 DATE: 09/29/2024 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: BWI ORIGINATION: BOS	
09/16	09/17	24011344260000057454278	CANVA* I04276-30507894 HTTPSCANVA.CODE 7333: COMMERCIAL PHOTOGRAPHY, ART, AND GRAPHICS 000019934	15.00
09/22	09/22	74314474266000163922737	CHECK PAYMENT THANK YOU	- 3,097.60
09/25	09/26	24692164269101144797791	IN *STEWART TRANSPORTATIO615-2926040 TN 4789: TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED 000037204	494.40
09/29	09/30	24036294273742684181922	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	41.01
09/29	09/30	24036294273742653119093	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	273.41
09/30	09/30	24036294274712780499642	UBER *TRIP HELP.UBER.COMCA 4121: TAXICABS/LIMOUSINES 000094105	23.98

### 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