

**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**

<b>Purchase Order No:</b>	<b>25-0000-3563</b>
Page No:	1
P.O.Date:	10/10/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>25-0000-3563</b>

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

**Ship to: RAYTOWN SCHOOLS ED CONF C  
Attn: DR. GREINER/ C DERNIER  
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.	UNITED AIRLINES	CHECKED BAG CHARGE	35.00	0.00	35.00
2.	1.00	Ea.	UNITED AIRLINES	CHECKED BAG CHARGE	35.00	0.00	35.00
3.	1.00	Ea.	CITY MARKET	DINNER - K-12 FUTURE	29.85	0.00	29.85
				COLLABORATIVE FALL SUMMIT 2024 - SEPTEMBER 11, 2024			
4.	1.00	Ea.	CHICK-FIL-A	LUNCH - K-12 FUTURE	17.42	0.00	17.42
				COLLABORATIVE FALL SUMMIT 2024 - SEPTEMBER 14, 2024			
5.	1.00	Ea.	BUDGET	RENTAL CAR FOR K-12 FUTURE	489.59	0.00	489.59
				COLLABORATIVE FALL SUMMIT 2024			
6.	1.00	Ea.	CHILI''S	LUNCH - K12 FUTURE COLLABORATIVE	27.46	0.00	27.46
				FALL SUMMIT 2024 - SEPTEMBER 14, 2024			
7.	1.00	Ea.	KCI AIRPORT	ECONOMY PARKING	45.00	0.00	45.00
8.	1.00	Ea.	HAMPTON INN	HOTEL STAY FOR K12 FUTURE	628.28	0.00	628.28
				COLLABORATIVE FALL SUMMIT 2024-CHECK IN SEPTEMBER 11, 2024 - CHECK OUT SEPTEMBER 15, 2024 (4 NIGHTS)			
9.	1.00	Ea.	7-ELEVEN	GAS FOR RENTAL RETURN	26.81	0.00	26.81

Club	Account Number	Amount
	001-2212-6343-1050-00208-1:	\$229.92
	001-2212-6343-1075-00208-1:	\$201.76
	001-2212-6343-3000-00208-1:	\$128.37
	001-2212-6343-3010-00208-1:	\$91.41
	001-2212-6343-3020-00208-1:	\$91.81
	001-2212-6343-4020-00208-1:	\$56.45
	001-2212-6343-4060-00208-1:	\$58.45
	001-2212-6343-4070-00208-1:	\$59.65
	001-2212-6343-4080-00208-1:	\$59.11

Continued on Page .. 2

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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
			001-2212-6343-4090-00208-1:	\$64.72		
			001-2212-6343-5000-00208-1:	\$53.78		
			001-2212-6343-5040-00208-1:	\$58.31		
			001-2212-6343-5060-00208-1:	\$62.58		
			001-2212-6343-5080-00208-1:	\$58.85		
			001-2212-6343-6000-00208-1:	\$59.24		
<b>Order Total -----&gt;</b>						<b>\$1,334.41</b>



### Summary of Account Activity

Previous Balance	\$7,801.64
Payments/Debits	-\$7,801.64
Other Credits	-\$0.00
Purchases	+\$1,334.41
Cash Advances	+\$0.00
<b>Fees Charged</b>	+\$0.00
<b>Interest Charged</b>	+\$0.00
<b>New Balance</b>	= \$1,334.41

### Payment Information

New Balance	\$1,334.41
Minimum Payment Due	\$1,334.41
Payment Due Date	10/28/24

Cardholder Name	CHRISTOPHER GREINER
Payment Reference Number	0000588483
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$10,000.00
Available Credit	\$8,665.59
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
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	74314474247821973606077	CHECK PAYMENT THANK YOU	- 6,378.45
09/09	09/11	24692164254108121008966	UNITED 0164432358428UNITED.COM TX 3000: UNITED AIRLINES 000077002	35.00
09/09	09/11	24692164254108121008974	UNITED 0164432358429UNITED.COM TX 3000: UNITED AIRLINES 000077002	35.00
09/11	09/12	24013394255002467174272	CITY MARKET FOOD HALL KANSAS CITY MO 5813: DRINKING PLACES (ALCOHOLIC BEV.)-BARS,TAVERNS,NIGHTCLUBS, 000064153	29.85
09/14	09/16	24427334259710018162164	CHICK-FIL-A #02845 MT PROSPECT IL 5814: FAST FOOD RESTAURANTS 000060056	17.42
09/15	09/16	24941354260826777094471	BUDGET RENT A CAR CHICAGO IL	489.59



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$1,334.41
Payment Due Date	10/28/24
Minimum Payment	\$1,334.41
Amount Enclosed	

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

CHRISTOPHER GREINER  
 RAYTOWN SCHOOL DISTRICT  
 RAYTOWN SCHOOL DISTRICT  
 10750 EAST STATE ROUTE 350  
 RAYTOWN MO 64138

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852



Cardholder Name: CHRISTOPHER GREINER

Account Number: XXXX XXXX XXXX XXXXXXXXXX

### Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
		3366: BUDGET RENT-A-CAR 000060666	RENTER'S NAME: GREINER CHRISTOPHERM RETURN DATE: 09/11/2024	
09/15	09/17	24692164260103062084573	CHILI'S BAR B14 ORD CHICAGO IL	27.46
		5812: EATING PLACES, RESTAURANTS 000060666		
09/15	09/17	24540454261001800086983	KCI AIRPORT 877-3323901 MO	45.00
		9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000064153		
09/15	09/16	24755424260152600158920	HAMPTON INNS 847-5901860 IL	628.28
		3665: HAMPTON INNS HOTELS 000060056	CHECK IN/OUT: 09/11/2024	
09/15	09/16	24003224260002969487549	EXXON 7-ELEVEN 41599 DES PLAINES IL	26.81
		5542: AUTOMATED FUEL DISPENSERS 000060018		
09/17	09/17	74314474261000164311133	CHECK PAYMENT THANK YOU	-1,423.19

### 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