

**Central Office  
(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>23-0000-0681</b>
Page No:	1
P.O.Date:	07/13/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>23-0000-0681</b>

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

**Ship to:** RAYTOWN ADMINISTRATION BU  
Attn: RACHEL JOHNSTON  
6608 RAYTOWN ROAD  
RAYTOWN, MO 64133  
Phone: (816) 268-7000  
Fax: (816) 268-7063

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
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.	APPLE MARKET	SUPPLIES FOR FISH FRY	23.26	0.00	23.26
				001-2321-6411-0000-00000-1			
2.	1.00	Ea.	COSTCO	SUPPLIES/FOOD FOR FISH FRY	166.28	0.00	166.28
				001-2321-6411-0000-00000-1			
3.	1.00	Ea.	COSTCO	GASOLINE FOR LEASED TRUCK	128.65	0.00	128.65
				001-2321-6411-0000-00000-1			
4.	1.00	Ea.	APPLE MARKET	SUPPLIES FOR FISH FRY	43.32	0.00	43.32
				001-2321-6411-0000-00000-1			
5.	1.00	Ea.	CASEYS	GASOLINE FOR LEASED TRUCK	149.52	0.00	149.52
				001-2321-6411-0000-00000-1			
6.	1.00	Ea.	JACK STACK BBQ	DINNER FOR JUNE 13 BOE	303.03	0.00	303.03
				MEETING-BOE, DR. M, DR. H, DR. S, RACHEL			
				001-2321-6411-0000-00000-1			
7.	1.00	Ea.	FIREBIRDS	LUNCH MEETING-GOLF TOURNAMENT	48.55	0.00	48.55
				REVIEW-DR. M & RACHEL			
				001-2321-6411-0000-00000-1			
8.	1.00	Ea.	CASEYS	GASOLINE FOR LEASED TRUCK	138.30	0.00	138.30
				001-2321-6411-0000-00000-1			
9.	1.00	Ea.	PIZZA HUT	DINNER FOR JUNE 21 BOE	113.14	0.00	113.14
				HEARING-BOE, HEARING WITNESSES, BRIAN HUFF			
				001-2321-6411-0000-00000-1			
10.	1.00	Ea.	OLIVE GARDEN	DINNER FOR JUNE 27 BOE	246.49	0.00	246.49
				MEETING-BOE, DR. M, DR. H, DR. S, RACHEL			
				001-2321-6411-0000-00000-1			
Order Total ----->							\$1,360.54

*Angie L. Gibson*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance 1,360.54    Payment Due Date 07/26/22    Past Due Amount 0.00    Minimum Payment 1,360.54    Amount Enclosed \$

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

DR ALLAN MARKLEY  
 6608 RAYTOWN RD  
 RAYTOWN MO 64133-5240

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	289.42
Payments	-	289.42
Other Credits	-	0.00
Purchases/Debits	+	1,360.54
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>1,360.54</b>
Credit Limit		0.00
Available Credit		0.00

Payment Information	
Statement Closing Date	07/01/22
New Balance	1,360.54
Minimum Payment Due	1,360.54
Payment Due Date	07/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-494-5141

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/04	06/06	2423168HQRBGHHD3K	APPLE MARKET #137 RAYTOWN MO MCC: 5411 MERCHANT ZIP: 64133 SALES TAX: \$ 1.89 TAX INCLUDED: 1	23.26
06/07	06/08	2494300HFS4AFL57F	COSTCO WHSE #1486 SPRINGFIELD MO MCC: 5300 MERCHANT ZIP: 65802 SALES TAX: \$ 12.46 TAX INCLUDED: 1	166.28
06/07	06/08	2494300HFS4G4TRWP	COSTCO GAS #1486 SPRINGFIELD MO MCC: 5542 MERCHANT ZIP: 65802 SALES TAX: \$ 9.64 TAX INCLUDED: 1	128.65
06/08	06/10	2423168HGRBGHHMQ0	APPLE MARKET #137 RAYTOWN MO MCC: 5411 MERCHANT ZIP: 64133 SALES TAX: \$ 3.52 TAX INCLUDED: 1	43.32
06/12	06/14	2444500HL8PW8GWAJ	CASEYS #1071 STOCKTON MO MCC: 5542 MERCHANT ZIP: 65785 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.52
06/14	06/14	2405522HM8AWTDA69	JACK STACK BARBEQUE CATE 913-956-5700 KS MCC: 5812 MERCHANT ZIP: 66221 SALES TAX: \$ 0.00 TAX INCLUDED:	263.50
06/13	06/15	2460794HMW612WS25	FIREBIRDS-LEE'S SUMMIT LEES SUMMIT MO MCC: 5812 MERCHANT ZIP:	48.55
06/15	06/15	2405522HN8AWTGBWP	JACK STACK BARBEQUE CATE 913-956-5700 KS MCC: 5812 MERCHANT ZIP: 66221 SALES TAX: \$ 0.00 TAX INCLUDED:	39.53
06/15	06/15	7471562HWEHM8Z4AJ	CK PAYMENT THANK YOU KANSAS CITY MO	289.42-
06/21	06/23	2444500HX8PWGD4SK	CASEYS #1071 STOCKTON MO MCC: 5542 MERCHANT ZIP: 65785 SALES TAX: \$ 0.00 TAX INCLUDED: 0	138.30
06/21	06/23	2494300HXW1ZPB2GZ	PIZZA HUT 004747 816-743-9112 MO MCC: 5812 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED:	113.14
06/27	06/29	2443106J32MD6DKHE	OLIVE GARDEN 0021849 LEES SUMMIT MO MCC: 5812 MERCHANT ZIP: 64063 SALES TAX: \$ 0.00 TAX INCLUDED:	246.49

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

Account Number Ending In: XXXX XXXX XXXX [REDACTED]

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

<b>Additional Account Information</b>
Your account is currently closed.