

**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>24-0000-0463</b>
Page No:	1
P.O.Date:	07/10/23
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>24-0000-0463</b>

**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: CHERYL DERNIER  
10750 East 350 HWY  
Raytown, Mo 64138  
Phone: (816) 268-7100  
Fax: (816) 268-7109

<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
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 AIRLINE TICKET FOR JILLIAN LIPARI - AVID CONFERENCE - DENVER, CO	426.96	0.00	426.96
2.	1.00	Ea.	SOUTHWEST AIRLINES AIRLINE TICKET FOR MICHELE WALTERS - AVID CONFERENCE - DENVER, CO	426.96	0.00	426.96
3.	1.00	Ea.	SOUTHWEST AIRLINES AIRLINE TICKET FOR TARA MILLER - AVID CONFERENCE - DENVER, CO	426.96	0.00	426.96
4.	1.00	Ea.	SOUTHWEST AIRLINES AIRLINE TICKET FOR OLIVIA ALDERKS - AVID CONFERENCE - DENVER, CO	426.96	0.00	426.96
5.	1.00	Ea.	HOULIHANS ILT MEETING - END OF YEAR LUNCH - JUNE 1, 2023	202.03	0.00	202.03
6.	1.00	Ea.	SOUTHWEST AIRLINES AIRLINE TICKET FOR CHERYL REICHERT- NASHVILLE CONFERENCE - 10-17-23 - 10-19-23	299.95	0.00	299.95
7.	1.00	Ea.	FIREBIRDS SECONDARY - YEAR END LUNCH - JUNE 7, 2023	220.35	0.00	220.35
8.	1.00	Ea.	BAYMONT INN HOTEL DEPOSIT - JILLIAN LIPARI - AVID CONFERENCE - 6-14-23 - 6-18-23	195.62	0.00	195.62
9.	1.00	Ea.	BAYMONT INN HOTEL DEPOSIT - MICHELE WATLERS - AVID CONFERENCE - 6-14-23 - 6-18-23	195.62	0.00	195.62
10.	1.00	Ea.	BAYMONT INN HOTEL DEPOSIT - TARA MILLER- AVID CONFERENCE - 6-14-23 - 6-18-23	195.62	0.00	195.62
11.	1.00	Ea.	BAYMONT INN HOTEL DEPOSIT - OLIVIA ALDERKS- AVID CONFERENCE - 6-14-23 - 6-18-23	195.62	0.00	195.62

Continued on Page .. 2

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12.	1.00	Ea.	JIMMY JOHNS TRANSITION MEETING LUNCH - CHRIS GREINER, TONY MOORE, JESSICA BASSETT	45.12	0.00	45.12
13.	1.00	Ea.	BAYMONT INN HOTEL BALANCE - JILLIAN LIPARI - AVID CONFERENCE	586.86	0.00	586.86
14.	1.00	Ea.	BAYMONT INN HOTEL BALANCE - MICHELE WALTERS- AVID CONFERENCE	586.86	0.00	586.86
15.	1.00	Ea.	BAYMONT INN HOTEL BALANCE - TARA MILLER- AVID CONFERENCE	586.86	0.00	586.86
16.	1.00	Ea.	BAYMONT INN HOTEL BALANCE - OLIVIA ALDERKS - AVID CONERENCE	586.86	0.00	586.86
17.	1.00	Ea.	EVENT CENTER ONLINE REGISTRATION FOR JENNIFER PEARSON - WEDNESDAY, JUNE 21, 2023	695.00	0.00	695.00
18.	1.00	Ea.	SOUTHWEST AIRLINES AIRLINE TICKET FOR ANDREW MCCARTHY FOR NASHVILLE CONFERENCE - 10-17-23 - 10-19-23	299.95	0.00	299.95
19.	1.00	Ea.	SOLUTION TREE PEP108 TIME FOR CHANGE PORTABLE EVENT PACKAGE	289.00	0.00	289.00

**Note: PLEASE NOTE:**  
1. BAYMONT INN CHARGES - THE RESERVATION FOR ALL 4 (JILLIAN LIPARI, MICHELE WALTERS, TARA MILLER AND OLIVIA ALDERKS) WERE MADE UNDER JILLIAN'S NAME  
2. I DO NOT HAVE AN ORIGINAL RECEIPT FOR THE JIMMY JOHN'S ORDER - I WAS OUT THAT DAY, BUT HAD PRE-ORDERED LUNCH - I ONLY HAVE ONLINE RECEIPT

Club	Account Number	Amount
	001-2214-6343-3000-00244-3:	\$1,699.26
	001-2214-6343-3010-00244-3:	\$1,553.39
	001-2214-6343-3020-00244-3:	\$1,585.45
	001-2212-6411-1050-00208-1:	\$221.27
	001-2212-6411-1075-00208-1:	\$152.56
	001-2126-6343-1050-00520-1:	\$460.84

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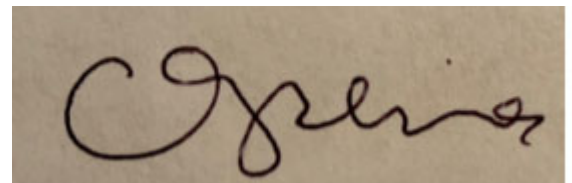
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			001-2126-6343-1075-00520-1:	\$139.06		
			001-2212-6411-3000-00208-1:	\$37.79		
			001-2212-6411-3010-00208-1:	\$26.51		
			001-2212-6411-3020-00208-1:	\$29.02		
			001-2212-6391-3000-00208-1:	\$281.48		
			001-2212-6391-3010-00208-1:	\$197.45		
			001-2212-6391-3020-00208-1:	\$216.08		
			001-2212-6391-1050-00208-1:	\$155.02		
			001-2212-6391-1075-00208-1:	\$133.98		
<b>Order Total -----&gt;</b>						<b>\$6,889.16</b>





### Summary of Account Activity

Previous Balance	\$2,304.94
Payments/Debits	-\$0.00
Other Credits	-\$0.00
Purchases	+\$6,889.16
Cash Advances	+\$0.00
<b>Fees Charged</b>	+\$0.00
<b>Interest Charged</b>	+\$0.00
<b>New Balance</b>	= \$9,194.10

### Payment Information

New Balance	\$9,194.10
Minimum Payment Due	\$9,194.10
Payment Due Date	07/24/23
Past Due Amount	\$2,304.94
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Cardholder Name	CHRISTOPHER GREINER
Payment Reference Number	00000588483
Account Number	XXXX XXXX XXXX [REDACTED]
Page 1 of 4	

Credit Limit	\$10,000.00
Available Credit	\$805.90
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	07/01/23
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.

**\*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.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit [www.umb.com](http://www.umb.com) or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

**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).



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$9,194.10
Payment Due Date	07/24/23
Past Due Amount	\$2,304.94
Minimum Payment	\$9,194.10
Amount Enclosed	

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852



Cardholder Name: CHRISTOPHER GREINER

Account Number: XXXX XXXX XXXX

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Description	Amount
05/31	06/02	24692163152108895585376	SOUTHWES 5262459672439800-435-9792 TX	426.96
05/31	06/02	24692163152108895585384	SOUTHWES 5262459672440800-435-9792 TX	426.96
05/31	06/02	24692163152108895585392	SOUTHWES 5262459672441800-435-9792 TX	426.96
05/31	06/02	24692163152108895585400	SOUTHWES 5262459672442800-435-9792 TX	426.96
06/01	06/02	24445003153600119585627	752 HOULIHAN LEE SUMMIT LEES SUMMIT MO	202.03
06/02	06/04	24692163154100631130912	SOUTHWES 5262460636421800-435-9792 TX	299.95
06/07	06/09	24607943159968965146447	FIREBIRDS-LEE'S SUMMIT LEES SUMMIT MO	220.35
06/14	06/16	24755423166261664473179	BAYMONT INN AND SUITES 303-3735400 CO	195.62
06/14	06/16	24755423166261664472882	BAYMONT INN AND SUITES 303-3735400 CO	195.62
06/14	06/16	24755423166261664472502	BAYMONT INN AND SUITES 303-3735400 CO	195.62
06/15	06/18	24269793167500702316393	JIMMY JOHNS - 1949 - E 913-991-8420 MO	45.12
06/18	06/20	24755423170171708551704	BAYMONT INN AND SUITES 303-3735400 CO	586.86
06/18	06/20	24755423170171708551852	BAYMONT INN AND SUITES 303-3735400 CO	586.86
06/18	06/20	24755423170171708551860	BAYMONT INN AND SUITES 303-3735400 CO	586.86
06/18	06/20	24755423170171708551639	BAYMONT INN AND SUITES 303-3735400 CO	586.86
06/21	06/22	24011343172000036465527	EVENT* CENTER FOR DEVE WWW.CVENT.COMVA	695.00
06/23	06/25	24692163175107399622548	SOUTHWES 5262471565987800-435-9792 TX	299.95
06/26	06/27	24755423178131787261247	SOLUTION TREE INC 812-3367700 IN	289.00

**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%	\$6,889.16	\$0.00

(v) = Variable Rate