

**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

Tax Exempt Number:
12495239

Purchase Order No:	22-0000-7589
Page No:	1
P.O.Date:	03/08/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	22-0000-7589

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.	SALVATORES	PTA COUNCIL DINNER MEETING 2/10/22-PTA, DR. M, DR. S 001-2321-6411-0000-00000-1	198.52	0.00	198.52
2.	1.00	Ea.	VRBO	MOASBO CONFERENCE PROFESSIONAL MEETING STAY-4/24/22-4/27/22 001-2321-6343-0000-00000-1	845.18	0.00	845.18
3.	1.00	Ea.	VRBO	MOASBO CONFERENCE PROFESSIONAL MEETING STAY-4/24/22-4/27/22 FEE 001-2321-6343-0000-00000-1	172.00	0.00	172.00
4.	1.00	Ea.	VRBO	MASA CONFERENCE PROFESSIONAL MEETING STAY-3/22/22-3/25/22 FEE 001-2321-6343-0000-00000-1	766.87	0.00	766.87
5.	1.00	Ea.	PANERA	STUCO LUNCH MEETING 2/9/22-STUCO, DR. M, DR. BRUTON, DR. OVERFELT 001-2321-6411-0000-00000-1	223.54	0.00	223.54
6.	1.00	Ea.	TIDAL WAVE	CAR WASH ON LEASED TRUCK 001-2321-6391-0000-00000-1	10.00	0.00	10.00
7.	1.00	Ea.	KITCHEN NOTES	AASA CONFERENCE PROFESSIONAL MEETING BREAKFAST 2/16/22 001-2321-6343-0000-00000-1	35.73	0.00	35.73
8.	1.00	Ea.	MERCHANTS	AASA CONFERENCE PROFESSIONAL MEETING LUNCH 2/17/22 001-2321-6343-0000-00000-1	26.54	0.00	26.54
9.	1.00	Ea.	MCDONALDS	DRINKS FOR BREAKFAST MEETING 001-2321-6411-0000-00000-1	15.60	0.00	15.60
10.	1.00	Ea.	MERCHANTS	AASA CONFERENCE PROFESSIONAL MEETING LUNCH 2/18/22 001-2321-6343-0000-00000-1	28.07	0.00	28.07
11.	1.00	Ea.	OMNI	AASA CONFERENCE PROFESSIONAL MEETING HOTEL STAY 2/15/22-2/19/22 (SPITTING 1/2 OF PARKING WITH PLATTE COUNTY)	1530.66	0.00	1,530.66

Continued on Page .. 2

**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

Tax Exempt Number:
12495239

Purchase Order No:	22-0000-7589
Page No:	2
P.O.Date:	03/08/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	22-0000-7589

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

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

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

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	
12.	1.00	Ea.	OMNI	001-2321-6343-0000-00000-1 AASA CONFERENCE PROFESSIONAL MEETING HOTEL STAY 2/15/22-2/19/22 (SPITTING 1/2 OF PARKING WITH PLATTE COUNTY)	378.55	0.00	378.55	
13.	1.00	Ea.	NATIONAL	001-2321-6343-0000-00000-1 AASA CONFERENCE PROFESSIONAL MEETING CAR RENTAL 2/15/22-2/19/22 (SPITTING 1/2 OF PARKING WITH PLATTE COUNTY)	708.46	0.00	708.46	
14.	1.00	Ea.	SQUEAKY	001-2321-6343-0000-00000-1 CAR WASH ON LEASED TRUCK 001-2321-6391-0000-00000-1	12.00	0.00	12.00	
Order Total ----->								\$4,951.72

Step 2. Skets

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
4,951.72	03/26/22	0.00	4,951.72		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	373.00
Payments	-	373.00
Other Credits	-	0.00
Purchases/Debits	+	4,951.72
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		4,951.72
Credit Limit		10,000.00
Available Credit		5,048.00

Payment Information	
Statement Closing Date	03/01/22
New Balance	4,951.72
Minimum Payment Due	4,951.72
Payment Due Date	03/26/22
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
02/01	02/01	7471562DHEHM917RG	CK PAYMENT THANK YOU KANSAS CITY MO	357.30-
02/09	02/10	2427539DRS66FV12K	SALVATORES INDEPENDENCE MO MCC: 5812 MERCHANT ZIP:	198.52
02/09	02/10	2444500DR8PV5BQQZ	YPS*FOURSEASONSPROPERTYMA LAKE OZARK MO MCC: 7011 MERCHANT ZIP: 65049 LODGING CHECK-IN DATE: 04/24/22 SALES TAX: \$ 0.00 TAX INCLUDED:	845.18
02/09	02/10	2469216DR2X6AAS19	Vrbo Fee 512-759-0902 TX MCC: 7011 MERCHANT ZIP: 78703 SALES TAX: \$ 0.00 TAX INCLUDED:	172.00
02/10	02/10	2469216DT2XDY3HDK	PANERA BREAD #202369 816-795-9800 MO MCC: 5814 MERCHANT ZIP: 64055 SALES TAX: \$ 0.00 TAX INCLUDED:	223.54
02/10	02/13	2426979DSEJJB8J2PH	TIDAL WAVE AUTO SPA - RAY RAYTOWN MO MCC: 7542 MERCHANT ZIP: 64138 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 725633565050001	10.00
02/15	02/16	2469216DY2XMZX9QF	Vrbo HA8JC16Q 512-759-0902 TX MCC: 7011 MERCHANT ZIP: 78703 SALES TAX: \$ 0.00 TAX INCLUDED:	766.87
02/17	02/17	7471562E1EHM93Z3R	CK PAYMENT THANK YOU KANSAS CITY MO	15.70-
02/16	02/18	2475542E04Q4XFVZN	KITCHEN NOTES 615-7825300 TN MCC: 5812 MERCHANT ZIP: 37203 SALES TAX: \$ 2.73 TAX INCLUDED: 1 CUSTOMER CODE: 370734	35.73
02/18	02/20	2413746E1EJQ0FGDH	TST* MERCHANTS RESTAURANT NASHVILLE TN MCC: 5812 MERCHANT ZIP: 37203 SALES TAX: \$ 0.00 TAX INCLUDED: 0	26.54
02/19	02/20	2413746E201QRBFP6	TST* MERCHANTS RESTAURANT NASHVILLE TN MCC: 5812 MERCHANT ZIP: 37203 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.07
02/19	02/21	2475542E34YTK2SYF	OMNI NASHVILLE NASHVILLE TN MCC: 3592 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 02/15/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 866022005450470	1,530.66
02/20	02/21	2416407E31PZ8SQ7V	NATIONAL CAR RENTAL NASHVILLE TN MCC: 3393 MERCHANT ZIP: 37217 AUTO RENTAL DATE: 02/15/22 SALES TAX: \$ 0.00 TAX INCLUDED:	708.46

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/20	02/22	2475542E4M8BBZT5N	OMNI NASHVILLE 615-7825300 TN MCC: 3592 MERCHANT ZIP: 37203 LODGING CHECK-IN DATE: 02/15/22 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 867022104460361	378.55
02/23	02/24	2442733E6LYR43HB9	MCDONALD'S F5460 RAYTOWN MO MCC: 5814 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED:	15.60
02/27	02/28	2432743EAV6K6ZFXB	SQUEAKY CLEAN CAR WASH BENTONVILLE AR MCC: 7542 MERCHANT ZIP:	12.00

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 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.