

PAYMENTS MADE TO LEES SUMMIT CHAMBER OF COMMERCE JANUARY 1 2017- NOVEMBER 20, 2018

PAYMENTS MADE BY ACCOUNTS PAYABLE CHECK

VENDOR	INVOICE	PO_NUMBER	VENDOR NAME / PO DESC	ACCOUNT	AMOUNT	CHECK_NBR	CHECK_DATE
59	47239		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1160.00	453275	01/11/2017
59	48388		59CHAMBER OF COMMERCE	Professional Fees Expense	\$680.00	453276	01/11/2017
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017
59	48374	116077	COOPERATIVE COMMUNITY MARKETI	Advertising Expense	\$578.33	453426	01/18/2017
59	48343		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453587	01/25/2017
59	48343		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453587	01/25/2017
59	48772		59CHAMBER OF COMMERCE	Professional Fees Expense	\$625.50	453588	01/25/2017
59	48778		59CHAMBER OF COMMERCE	Advertising Expense	\$376.00	453589	01/25/2017
59	48831		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$180.00	453742	02/01/2017
59	48833		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$180.00	453743	02/01/2017
59	48866		59CHAMBER OF COMMERCE	Professional Fees Expense	\$3250.00	453744	02/01/2017
59	47822		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$20.00	454048	02/15/2017
59	48835		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	454049	02/15/2017
59	49173		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	454855	03/22/2017
59	49174		59CHAMBER OF COMMERCE	Professional Fees Expense	\$481.48	454856	03/22/2017
59	49176		59CHAMBER OF COMMERCE	Professional Fees Expense	\$500.00	454857	03/22/2017
59	49292		59CHAMBER OF COMMERCE	Professional Fees Expense	\$595.41	455132	04/05/2017
59	49295		59CHAMBER OF COMMERCE	Professional Fees Expense	\$518.52	455133	04/05/2017
59	49321		59CHAMBER OF COMMERCE	Professional Fees Expense	\$712.50	455134	04/05/2017
59	49552		59CHAMBER OF COMMERCE	Professional Fees Expense	\$535.50	455781	05/03/2017
59	49558		59CHAMBER OF COMMERCE	Advertising Expense	\$376.00	455782	05/03/2017
59	48855		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$20.00	455897	05/10/2017
59	49684		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1350.00	456467	06/07/2017
59	49772		59CHAMBER OF COMMERCE	Professional Fees Expense	\$870.00	456468	06/07/2017
59	49774		59CHAMBER OF COMMERCE	Professional Fees Expense	\$500.00	456469	06/07/2017
59	49893		59CHAMBER OF COMMERCE	Advertising Expense	\$556.00	456470	06/07/2017
59	50122		59CHAMBER OF COMMERCE	Public Relations Expense	\$145.00	457016	06/28/2017
59	50134		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$25.00	457017	06/28/2017
59	50162		59CHAMBER OF COMMERCE	Professional Fees Expense	\$387.09	457018	06/28/2017
59	50098		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	457168	06/30/2017
59	50101		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	457169	06/30/2017
59	50102		59CHAMBER OF COMMERCE	Professional Fees Expense	\$712.50	457170	06/30/2017
59	50119		59CHAMBER OF COMMERCE	Professional Fees Expense	\$870.00	457171	06/30/2017
59	50196		59CHAMBER OF COMMERCE	Professional Fees Expense	\$2975.00	457172	06/30/2017
59	07062017	117816	PUBLIC SERVICE AGREEMENT	Professional Fees Expense	\$157500.00	457338	07/12/2017
59	07102017	117851	PSA AGREEMENT -TOURISM	Contributions Expense	\$51043.00	457339	07/12/2017
59	49975		59CHAMBER OF COMMERCE	Organizational Dues	\$3500.00	457526	07/19/2017
59	50223		59CHAMBER OF COMMERCE	Professional Fees Expense	\$400.00	457527	07/19/2017
59	50224		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	457528	07/19/2017
59	50354		59CHAMBER OF COMMERCE	Professional Fees Expense	\$625.50	457529	07/19/2017
59	50359		59CHAMBER OF COMMERCE	Advertising Expense	\$880.00	457530	07/19/2017
59	50219		59CHAMBER OF COMMERCE	Office Supplies	\$137.00	457869	08/02/2017
59	50219		59CHAMBER OF COMMERCE	Printing Expense	\$68.50	457869	08/02/2017
59	50219		59CHAMBER OF COMMERCE	Office Supplies	\$137.00	457869	08/02/2017
59	50219		59CHAMBER OF COMMERCE	Office Supplies	\$272.20	457869	08/02/2017
59	50821		59CHAMBER OF COMMERCE	Professional Fees Expense	\$760.88	458744	09/13/2017
59	50823		59CHAMBER OF COMMERCE	Professional Fees Expense	\$300.00	458745	09/13/2017
59	50824		59CHAMBER OF COMMERCE	Professional Fees Expense	\$250.00	458746	09/13/2017
59	50825		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1185.00	458747	09/13/2017

59	50835	59CHAMBER OF COMMERCE	Professional Fees Expense	\$501.76	458748	09/13/2017
59	50836	59CHAMBER OF COMMERCE	Professional Fees Expense	\$946.23	458749	09/13/2017
59	50876	59CHAMBER OF COMMERCE	Advertising Expense	\$556.00	458750	09/13/2017
59	50912	59CHAMBER OF COMMERCE	Organizational Dues	\$385.00	459115	09/27/2017
59	51150	59CHAMBER OF COMMERCE	Admin Contingency	\$400.00	459623	10/11/2017
59	51150	59CHAMBER OF COMMERCE	Professional Fees Expense	\$400.00	459623	10/11/2017
59	51150	59CHAMBER OF COMMERCE	Professional Fees Expense	\$400.00	459623	10/11/2017
59	51193	59CHAMBER OF COMMERCE	Professional Fees Expense	\$608.66	459624	10/11/2017
59	51192	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1059.25	459957	10/25/2017
59	51196	59CHAMBER OF COMMERCE	Professional Fees Expense	\$483.33	459958	10/25/2017
59	51336	118828 LEADERSHIP LS CLASS FEE	Employee Training Expense	\$600.00	459959	10/25/2017
59	51337	59CHAMBER OF COMMERCE	Employee Training Expense	\$600.00	459960	10/25/2017
59	51615	59CHAMBER OF COMMERCE	Advertising Expense	\$580.00	460425	11/15/2017
59	51763	59CHAMBER OF COMMERCE	Advertising Expense	\$70.00	460712	11/29/2017
59	51761	59CHAMBER OF COMMERCE	Advertising Expense	\$120.00	460841	12/06/2017
59	51761	59CHAMBER OF COMMERCE	Public Relations Expense	\$305.00	460841	12/06/2017
59	51761	59CHAMBER OF COMMERCE	Advertising Expense	\$305.00	460841	12/06/2017
59	51601	59CHAMBER OF COMMERCE	Professional Fees Expense	\$625.50	461012	12/13/2017
59	1009	59CHAMBER OF COMMERCE	Advertising Expense	\$1320.00	461313	12/28/2017
59	52215	59CHAMBER OF COMMERCE	Advertising Expense	\$1944.44	461854	01/24/2018
59	52305	59CHAMBER OF COMMERCE	Advertising Expense	\$361.25	462028	01/31/2018
59	52299	59CHAMBER OF COMMERCE	Professional Fees Expense	\$531.25	462491	02/21/2018
59	52841	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	462941	03/14/2018
59	52842	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	462942	03/14/2018
59	52491	59CHAMBER OF COMMERCE	Professional Fees Expense	\$600.00	463102	03/21/2018
59	52659	59CHAMBER OF COMMERCE	Professional Fees Expense	\$603.75	463103	03/21/2018
59	52683	59CHAMBER OF COMMERCE	Professional Fees Expense	\$180.00	463104	03/21/2018
59	52694	59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$180.00	463105	03/21/2018
59	52726	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1666.66	463106	03/21/2018
59	52727	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1666.66	463107	03/21/2018
59	52921	59CHAMBER OF COMMERCE	Professional Fees Expense	\$677.60	463108	03/21/2018
59	52854	59CHAMBER OF COMMERCE	Advertising Expense	\$790.00	463265	03/28/2018
59	53044	59CHAMBER OF COMMERCE	Professional Fees Expense	\$333.33	463426	04/04/2018
59	52739	59CHAMBER OF COMMERCE	Advertising Expense	\$600.00	463556	04/11/2018
59	53056	59CHAMBER OF COMMERCE	Professional Fees Expense	\$616.25	463557	04/11/2018
59	53074	59CHAMBER OF COMMERCE	Advertising Expense	\$425.00	463723	04/18/2018
59	53082	59CHAMBER OF COMMERCE	Advertising Expense	\$531.25	463724	04/18/2018
59	53096	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	463881	04/25/2018
59	51972	59CHAMBER OF COMMERCE	Professional Fees Expense	\$677.33	464026	05/02/2018
59	52742	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	464027	05/02/2018
59	52743	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	464028	05/02/2018
59	52883	59CHAMBER OF COMMERCE	Professional Fees Expense	\$250.00	464029	05/02/2018
59	53352	59CHAMBER OF COMMERCE	Professional Fees Expense	\$600.00	464162	05/09/2018
59	53523	59CHAMBER OF COMMERCE	Advertising Expense	\$1000.00	464474	05/23/2018
59	53343	59CHAMBER OF COMMERCE	Printing Expense	\$1200.00	464474	05/23/2018
59	53862	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	464636	05/30/2018
59	53863	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	465062	06/20/2018
59	53862	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	465063	06/20/2018
59	07092018A	PSA YEARLY PAYMENT	Contributions Expense	\$51043.00	465576	07/11/2018
59	07092018B	YEARLY MARKETING PAYMENT	Contributions Expense	\$157500.00	465577	07/11/2018
59	53772	59CHAMBER OF COMMERCE	Organizational Dues	\$3500.00	465578	07/11/2018
59	53922	59CHAMBER OF COMMERCE	Professional Fees Expense	\$531.25	465578	07/18/2018
59	54130	59CHAMBER OF COMMERCE	Advertising Expense	\$350.00	465734	07/18/2018
59	54177	59CHAMBER OF COMMERCE	Advertising Expense	\$350.00	465735	07/18/2018
59	53972	59CHAMBER OF COMMERCE	Advertising Expense	\$150.00	465926	07/25/2018
59	54257	59CHAMBER OF COMMERCE	Professional Fees Expense	\$844.86	465927	07/25/2018
59	54258	59CHAMBER OF COMMERCE	Advertising Expense	\$2500.00	466258	08/08/2018
59			Advertising Expense	\$200.00	466259	08/08/2018

Invoice Number	Trans Date	Vendor Name	Amount	Trans Date	Charge Post Date	User Analysis
59	54392	59CHAMBER OF COMMERCE	\$844.86	1/9/2017	08/29/2018	
59	53348	59CHAMBER OF COMMERCE	\$666.66	1/12/2017	09/12/2018	
59	53349	59CHAMBER OF COMMERCE	\$666.66	1/12/2017	09/12/2018	
59	53350	59CHAMBER OF COMMERCE	\$666.66	1/12/2017	09/12/2018	
59	54428	59CHAMBER OF COMMERCE	\$680.00	1/13/2017	09/12/2018	
59	54634	59CHAMBER OF COMMERCE	\$625.50	1/17/2017	09/19/2018	
59	54678	59CHAMBER OF COMMERCE	\$548.41	1/20/2017	09/26/2018	
59	54680	121817 MARKETING LPA 9.15 EVENT	\$500.00	1/20/2017	09/26/2018	
59	54692	59CHAMBER OF COMMERCE	\$400.00	1/20/2017	09/26/2018	
59	54687	59CHAMBER OF COMMERCE	\$650.00	1/20/2017	10/03/2018	
59	54861	59CHAMBER OF COMMERCE	\$844.86	1/20/2017	10/03/2018	
59	55232	122292 GEO FENCING 9.15 EVENT	\$900.00	1/20/2017	10/31/2018	
59	55118	59CHAMBER OF COMMERCE	\$1100.00	1/13/2017	11/14/2018	
59	55119	59CHAMBER OF COMMERCE	\$680.00	1/17/2017	11/14/2018	
59	55136	59CHAMBER OF COMMERCE	\$531.25	1/17/2017	11/14/2018	
59	55322	59CHAMBER OF COMMERCE	\$1466.66	1/20/2017	11/14/2018	
		TOTAL	\$505722.22			

PAYMENTS MADE BY CREDIT CARD

Invoice Number	Trans Date	Vendor Name	Amount	Trans Date	Charge Post Date	User Analysis
59	20170113	1/9/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	1/9/2017	1/11/2017	CM SEIF CHAMBER BREAKFAST 1-20-17
59	20170119	1/12/2017 LEES SUMMIT CHAMBER OF CO	\$110.00	1/12/2017	1/15/2017	TOM'S CHAMBER MEMBERSHIP
59	20170119	1/12/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	1/12/2017	1/15/2017	STEVE ARBO CHAMBER BREAKFAST 1-20-17
59	20170119	1/13/2017 LEES SUMMIT CHAMBER OF CO	\$595.00	1/13/2017	1/15/2017	
59	20170119	1/13/2017 LEES SUMMIT CHAMBER OF CO	\$595.00	1/13/2017	1/15/2017	
59	20170125	1/17/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	1/17/2017	1/19/2017	CM FORTE CHAMBER SUNNY SIDE UP BKFAST 1-20-17
59	20170125	1/17/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	1/17/2017	1/19/2017	CM BINNEY CHAMBER SUNNY SIDE UP BKFAST 1-20-17
59	20170125	1/20/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	1/20/2017	1/22/2017	
59	20170210	2/6/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	2/6/2017	2/8/2017	CM BINNEY CHAMBER LUNCH 2-17-17
59	20170210	2/6/2017 LEES SUMMIT CHAMBER OF CO	\$40.00	2/6/2017	2/8/2017	CM FORTE CHAMBER LUNCH 2-17-17
59	20170210	2/6/2017 LEES SUMMIT CHAMBER OF CO	\$40.00	2/6/2017	2/8/2017	MAYOR RHOADS CHAMBER LUNCH 2-17-17
59	20170210	2/7/2017 LEES SUMMIT CHAMBER OF CO	\$115.00	2/7/2017	2/9/2017	CHAMBER LUNCHES - LOVELL
59	20170210	2/7/2017 LEES SUMMIT CHAMBER OF CO	\$160.00	2/7/2017	2/9/2017	
59	20170210	2/7/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	2/7/2017	2/9/2017	CM SEIF CHAMBER LUNCH 2/8/17
59	20170215	2/8/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	2/8/2017	2/10/2017	CM CARLYLE CHAMBER LUNCH 2-17-17
59	20170227	2/23/2017 LEES SUMMIT CHAMBER OF CO	\$60.00	2/23/2017	2/26/2017	CM BINNEY LEGISLATIVE DAY IN JEFF CITY 4-11-17
59	20170321	3/14/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	3/14/2017	3/16/2017	ARBO CHAMBER LUNCH 3/29/17
59	20170321	3/14/2017 LEES SUMMIT CHAMBER OF CO	\$40.00	3/14/2017	3/16/2017	CM SEIF CHAMBER LUNCH 3/29/17
59	20170327	3/20/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	3/20/2017	3/22/2017	
59	20170327	3/21/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	3/21/2017	3/23/2017	CM BINNEY CHAMBER LUNCH 3/29/17
59	20170327	3/23/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	3/23/2017	3/26/2017	CM FORTE CHAMBER LUNCH 3/29/17
59	20170421	4/17/2017 LEES SUMMIT CHAMBER OF CO	\$160.00	4/17/2017	4/23/2017	
59	20170421	4/17/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	4/17/2017	4/19/2017	CM BINNEY CHAMBER LUNCH 4-21-17
59	20170421	4/17/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	4/17/2017	4/19/2017	CM SEIF CHAMBER LUNCH 4-21-17
59	20170427	4/19/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	4/19/2017	4/21/2017	MAYOR RHOADS CHAMBER LEADERSHIP LS GRADUATION LUNCH 5-9-17
59	20170427	4/20/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	4/20/2017	4/23/2017	STEVE ARBO CHAMBER LEADERSHIP LS GRADUATION LUNCH 5-9-17
59	20170509	5/5/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	5/5/2017	5/7/2017	MAYOR RHOADS CHAMBER LUNCH 5-19-17
59	20170513	5/8/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	5/8/2017	5/10/2017	STEVE ARBO CHAMBER LUNCH 5-19-17
59	20170513	5/9/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	5/9/2017	5/11/2017	STEVE ARBO CHAMBER LUNCH 5-19-17
59	20170607	6/1/2017 LEES SUMMIT CHAMBER OF CO	\$600.00	6/1/2017	6/4/2017	
59	20170613	6/5/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	6/5/2017	6/7/2017	
59	20170613	6/6/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	6/6/2017	6/8/2017	CM SEIF CHAMBER LUNCH ON 6-16-17
59	20170621	6/13/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	6/13/2017	6/15/2017	CM FORTE CHAMBER LUNCH 6-16-17
59	20170627	6/20/2017 LEES SUMMIT CHAMBER OF CO	\$350.00	6/20/2017	6/25/2017	october test sponsorship
59	20170717	7/13/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	7/13/2017	7/16/2017	IDE CHAMBER LUNCHEON
59	20170725	7/18/2017 LEES SUMMIT CHAMBER OF CO	\$20.00	7/18/2017	7/20/2017	CM SEIF CHAMBER LUNCH ON 7-21-17

59	20170725	7/20/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	7/20/2017	CM FORTE CHAMBER LUNCH ON 7-21-17
59	20170815	8/8/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/8/2017	
59	20170815	8/9/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/9/2017	
59	20170815	8/12/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/12/2017	ROB BINNEY CHAMBER LUNCH 8-18-17
59	20170821	8/15/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/15/2017	STEVE ARBO CHAMBER LUNCH 8-18-17
59	20170821	8/16/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/16/2017	CM SEIF CHAMBER LUNCH 8-18-17
59	20170826	8/17/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$10.00	8/17/2017	CM FORTE CHAMBER LUNCH 8-18-17
59	20170915	9/12/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	9/12/2017	JOE SNOOK CHAMBER LUNCH
59	20170927	9/21/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$320.00	9/21/2017	CM SEIF CHAMBER LUNCH 9-15-17
59	20171014	10/10/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$600.00	10/10/2017	JACK FELDMAN LEADERSHIP LS REGISTRATION
59	20171110	11/7/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	11/7/2017	COUNCILMEMBER DIANE FORTE CHAMBER LUNCH 11-17-17
59	20171110	11/7/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	11/7/2017	MAYOR RHOADS CHAMBER LUNCH 11-17-17
59	20171121	12/14/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	12/14/2017	STEVE ARBO CHAMBER LUNCH 12-15-17
59	20171228	12/20/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	12/20/2017	CHAMBER BREAKFAST - JANUARY
59	20171228	12/21/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$40.00	12/21/2017	MAYOR RHOADS CHAMBER BREAKFAST 1-19-18
59	20180111	1/5/2018	LEES SUMMIT CHAMBER OF CO	Public Relations Expense	\$20.00	1/5/2018	
59	20180119	1/10/2018	LEES SUMMIT CHAMBER OF CO	Organizational Dues	\$165.00	1/10/2018	
59	20180119	1/11/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	1/11/2018	STEVE ARBO CHAMBER BREAKFAST 1-19-18
59	20180125	1/17/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	1/17/2018	CONRAD LAMB - MAYOR'S CHARACTER BREAKFAST 1-25-18
59	20180125	1/18/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$325.00	1/18/2018	CHAMBER ANNUAL GALA - MAYOR/WIFE, CM SEIF/HUSBAND, CM CARYLYE \$65 EACH
59	20180131	1/26/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$130.00	1/26/2018	
59	20180212	2/6/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	2/6/2018	CM SEIF CHAMBER LUNCH 2-16-18
59	20180221	2/13/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	2/13/2018	STEVE ARBO CHAMBER LUNCH 2-16-18
59	20180315	3/6/2018	LEES SUMMIT CHAMBER OF CO	Advertising Expense	\$981.00	3/6/2018	LPA ADVERTISEMENT
59	20180315	3/6/2018	LEES SUMMIT CHAMBER OF CO	Advertising Expense	\$981.00	3/6/2018	50TH ANNIVERSARY
59	20180321	3/14/2018	LEES SUMMIT CHAMBER OF CO	Advertising Expense	\$981.00	3/14/2018	SW ADVERTISEMENT
59	20180321	3/17/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	3/17/2018	STEVE ARBO MONTHLY MEMBERSHIP LUNCH 3/26/18
59	20180407	3/30/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$60.00	3/30/2018	CM BINNEY LEGISLATIVE DAY IN JEFFERSON CITY 4/10/18
59	20180414	4/11/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	4/11/2018	CM FORTE CHAMBER LUNCH 3/26/18
59	20180420	4/16/2018	LEES SUMMIT CHAMBER OF CO	Employee Training Expense	\$75.00	4/16/2018	
59	20180426	4/18/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	4/18/2018	MPT LOPEZ CHAMBER MEMBERSHIP LUNCHEON
59	20180502	4/26/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	4/26/2018	CM BINNEY CHAMBER LEADERSHIP LS LUNCHEON 5-8-18
59	20180512	5/9/2018	LEES SUMMIT CHAMBER OF CO	Organizational Dues	\$165.00	5/9/2018	
59	20180521	5/15/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	5/15/2018	CHAMBER LUNCH 5-18 - MAYOR BAIRD
59	20180515	6/12/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	6/12/2018	CM FORTE CHAMBER LUNCHEON 5-18-18
59	20180720	7/17/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	7/17/2018	MAYOR BAIRD CHAMBER LUNCH 6-15-18
59	20180813	8/9/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/9/2018	CM FORTE CHAMBER LUNCHEON 7-20-18
59	20180821	8/17/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/17/2018	MAYOR BAIRD CHAMBER LUNCH 8-17-18
59	20180915	9/11/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	9/11/2018	LS CHAMBER LUNCHEON REGISTRATION FOR RYAN ELAM
59	20181013	10/9/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	10/9/2018	MAYOR BAIRD CHAMBER LUNCH 9-21-18
59	20181019	10/11/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$10.00	10/11/2018	Department has not processed charge yet
59	20181019	10/16/2018	LEES SUMMIT CHAMBER OF CO	P-Card unallocated	\$40.00	10/16/2018	Department has not processed charge yet
				Total	\$8,848.00		
				Grand Total	\$514,570.22		