

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 Coop Community Marketing KC Royals
59	48388		59CHAMBER OF COMMERCE	Professional Fees Expense	\$680.00	453276	01/11/2017 Mem Directory 1/2 pg ad 017
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017 Annual Gala Table of 8 1/14/2017 Arbo/spouse Binney, Knipp, Rhads/spouse, Seif/spouse
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017 Annual Gala Table of 8 1/14/2017
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017 Annual Gala Table of 8 1/14/2017
59	48328		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453425	01/18/2017 Annual Gala Table of 8 1/14/2017
59	48374	116077	COOPERATIVE COMMUNITY MARKETI	Advertising Expense	\$578.33	453426	01/18/2017 2 page spread Spring/Summer 2017 Best Place to Live Welcome to Lee's Summit
59	48343		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453587	01/25/2017 Chamber Gala 2017 Edson/Spouse
59	48343		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	453587	01/25/2017 Chamber Gala 2017 Edson/Spouse
59	48772		59CHAMBER OF COMMERCE	Professional Fees Expense	\$625.50	453588	01/25/2017 Catalyst-inside cover 4 issues
59	48778		59CHAMBER OF COMMERCE	Advertising Expense	\$376.00	453589	01/25/2017 Catalyst-1/2 page V qtr 1 2017
59	48831		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$180.00	453742	02/01/2017 Arbo yearly chamber board lunches 2017
59	48833		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$180.00	453743	02/01/2017 MAYOR RHOADS CHAMBER BOARD OF DIRECTOR LUNCHES 2017
59	48866		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$3250.00	453744	02/01/2017 Coop Community Marketing KC Bus Jnl-Book of lists 17 & Free PG Mar
59	47822		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$20.00	454048	02/15/2017 CM CARLYLE OCTOBER CHAMBER LUNCH 10-21-16
59	48835		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$110.00	454049	02/15/2017 CM FAITH & SPOUSE - 2017 CHAMBER ANNUAL GALA
59	49173		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	454855	03/22/2017 Coop Marketing WDAF-FM 71 Sports- Community Hero
59	49174		59CHAMBER OF COMMERCE	Professional Fees Expense	\$481.48	454856	03/22/2017 Coop Marketing Digital Website Billions
59	49176		59CHAMBER OF COMMERCE	Professional Fees Expense	\$500.00	454857	03/22/2017 Coop Marketing Community Heros Launch
59	49292		59CHAMBER OF COMMERCE	Professional Fees Expense	\$595.41	455132	04/05/2017 Coop Community Marketing KC Relo Fall Winter 2017
59	49295		59CHAMBER OF COMMERCE	Professional Fees Expense	\$518.52	455133	04/05/2017 Coop Community Marketing KC Business Journal / Digital Advertising
59	49521		59CHAMBER OF COMMERCE	Professional Fees Expense	\$712.50	455134	04/05/2017 Coop Community Marketing KC Business Journal / Digital Advertising
59	49552		59CHAMBER OF COMMERCE	Professional Fees Expense	\$535.50	455781	05/03/2017 Catalyst-Full Page 4 issues discounted 1 month
59	49558		59CHAMBER OF COMMERCE	Advertising Expense	\$376.00	455782	05/03/2017 Catalyst - Half Page V
59	48855		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$20.00	455897	05/10/2017 MAYOR RHOADS CHAMBER BKFAST MTG. 1-20-17
59	49684		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1350.00	456467	06/07/2017 Coop Community Marketing Heros 106.5 The Wolf
59	49772		59CHAMBER OF COMMERCE	Professional Fees Expense	\$870.00	456468	06/07/2017 Coop Community Marketing royals Baseball/Apr Inv
59	49774		59CHAMBER OF COMMERCE	Professional Fees Expense	\$500.00	456469	06/07/2017 Coop Community Marketing Sunday Spaces ad "Fire Sale" 4/01-4/30
59	49893		59CHAMBER OF COMMERCE	Advertising Expense	\$556.00	456470	06/07/2017 Visitors Guide - advertising 1/2 page
59	50122		59CHAMBER OF COMMERCE	Public Relations Expense	\$145.00	457016	06/28/2017 Coop Community Marketing 1 Game Big Truck & Equip Show
59	50134		59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$25.00	457017	06/28/2017 CM BINNEY CHAMBER LUNCH ON 6-16-17
59	50162		59CHAMBER OF COMMERCE	Professional Fees Expense	\$387.09	457018	06/28/2017 Digital Advertising KC Business Journal Web INV.10027014
59	50098		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	457168	06/30/2017 Coop Community Marketing Hometown Heros 1/16-7-16-17
59	50101		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	457169	06/30/2017 Coop Community Marketing Hero's Campaign / 106.5 The Wolf
59	50119		59CHAMBER OF COMMERCE	Professional Fees Expense	\$712.50	457170	06/30/2017 Coop Community Marketing Hometown Heros Airport Event Plus Advertising
59	50196		59CHAMBER OF COMMERCE	Professional Fees Expense	\$2975.00	457171	06/30/2017 Coop Community Disc Rate Royal Baseball 610 Radio/May 3 games 6 commercials
59	07062017	117816	PUBLIC SERVICE AGREEMENT	Professional Fees Expense	\$157500.00	457338	07/12/2017 PSA Payment 2017-2018 Marketing
59	07102017	117851	PSA AGREEMENT -TOURISM	Contributions Expense	\$51043.00	457339	07/12/2017 PSA Payment 2017-2018 Tourism
59	49975		59CHAMBER OF COMMERCE	Organizational Dues	\$3500.00	457526	07/19/2017 2017-2018 Membership Dues
59	50223		59CHAMBER OF COMMERCE	Professional Fees Expense	\$400.00	457527	07/19/2017 Coop Community Marketing Highway 50 Lee's Summit is Hiring (Honeywell) Inv 172108
59	50224		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1000.00	457528	07/19/2017 Coop Community Marketing Hometown Heros June 2017 5/29-6/22 Inv 687594-6
59	50354		59CHAMBER OF COMMERCE	Professional Fees Expense	\$625.50	457529	07/19/2017 Catalyst - Full Page Q3 2017
59	50389		59CHAMBER OF COMMERCE	Advertising Expense	\$880.00	457530	07/19/2017 Catalyst - Front Paper/Back Cover Q3 2017
59	50219		59CHAMBER OF COMMERCE	Office Supplies	\$137.00	457869	08/02/2017 Coop Community Marketing Sales folders w/pockets 450
59	50219		59CHAMBER OF COMMERCE	Printing Expense	\$68.50	457869	08/02/2017 Coop Community Marketing Sales folders w/pockets 450
59	50219		59CHAMBER OF COMMERCE	Office Supplies	\$137.00	457869	08/02/2017 Coop Community Marketing Sales folders w/pockets 450
59	50219		59CHAMBER OF COMMERCE	Office Supplies	\$272.20	457869	08/02/2017 Coop Community Marketing Sales folders w/pockets 450
59	50821		59CHAMBER OF COMMERCE	Professional Fees Expense	\$760.88	458744	09/13/2017 Coop Community Marketing KC Business Jnl Dig Mktk
59	50823		59CHAMBER OF COMMERCE	Professional Fees Expense	\$300.00	458745	09/13/2017 Coop Community Marketing KCUR/NPR Radio
59	50824		59CHAMBER OF COMMERCE	Professional Fees Expense	\$587.45	458745	09/13/2017 Coop Community Marketing Sixx 30 Commercials Ryan Lefebvre incl Chamber /2 Oktoberfest/Community wide spot
59	50826		59CHAMBER OF COMMERCE	Professional Fees Expense	\$250.00	458746	09/13/2017 Coop Community Marketing 610 Sports/Royals Radio July -Community blood Drive 5 games 10 spots Comm Market
59	50835		59CHAMBER OF COMMERCE	Professional Fees Expense	\$1185.00	458747	09/13/2017 Coop Community Marketing 610 Sports/Royals Radio July -Community blood Drive 5 games 10 spots Comm Market
59	50836		59CHAMBER OF COMMERCE	Professional Fees Expense	\$501.76	458748	09/13/2017 Coop Community Marketing Crane Watch Sponsorship
59	50836		59CHAMBER OF COMMERCE	Professional Fees Expense	\$946.23	458749	09/13/2017 Coop Community Marketing Digital Ad Sponsorship
59	50876		59CHAMBER OF COMMERCE	Advertising Expense	\$556.00	458750	09/13/2017 Visitors Guide - advertising 1/2 page

59	50912	59CHAMBER OF COMMERCE	Organizational Dues	\$385.00	459115	09/27/2017	Renewal Membership Investment 10-7-17 / 9-30-18
59	51150	59CHAMBER OF COMMERCE	Admin Contingency	\$400.00	45923	10/11/2017	Coop Community Marketing LS is hiring 14x48 MO KC FM601 Hwy 150 8-13-17 / 9-10-17
59	51150	59CHAMBER OF COMMERCE	Professional Fees Expense	\$400.00	459623	10/11/2017	Coop Community Marketing LS is hiring 14x48 MO KC FM601 Hwy 150 8-13-17 / 9-10-17
59	51150	59CHAMBER OF COMMERCE	Professional Fees Expense	\$-400.00	459623	10/11/2017	Coop Community Marketing LS is hiring 14x48 MO KC FM601 Hwy 150 8-13-17 / 9-10-17
59	51193	59CHAMBER OF COMMERCE	Professional Fees Expense	\$608.66	459624	10/11/2017	Coop Community Marketing KC Bis Journal/Crane watch/Sponsorship 8/266/17
59	51192	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1059.25	45957	10/25/2017	Coop Community Marketing Cover+Full page+two page spread
59	51196	59CHAMBER OF COMMERCE	Professional Fees Expense	\$483.33	459958	10/25/2017	Coop Community Marketing 610 Sports Radio 7/31/17 - 8/24/17
59	51336	LEADERSHIP LS CLASS FEE	Employee Training Expense	\$600.00	459959	10/25/2017	Leadership Lee's Summit class fee G Binger
59	51615	59CHAMBER OF COMMERCE	Advertising Expense	\$580.00	460425	11/15/2017	Catalyst - Full Page
59	51763	59CHAMBER OF COMMERCE	Advertising Expense	\$70.00	460712	11/29/2017	LS Calendar - Date mentions
59	51761	59CHAMBER OF COMMERCE	Advertising Expense	\$120.00	460841	12/06/2017	LS Calendar 2x 1/2 month ads+14 dates
59	51761	59CHAMBER OF COMMERCE	Public Relations Expense	\$305.00	460841	12/06/2017	LS Calendar 2x 1/2 month ads+14 dates
59	51761	59CHAMBER OF COMMERCE	Advertising Expense	\$305.00	460841	12/06/2017	LS Calendar 2x 1/2 month ads+14 dates
59	51601	59CHAMBER OF COMMERCE	Professional Fees Expense	\$625.50	461012	12/13/2017	Catalyst - Full Page
59	1009	59CHAMBER OF COMMERCE	Advertising Expense	\$1320.00	461313	12/28/2017	Community Profile IBC FP
59	52215	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	461854	01/24/2018	2018 Royals Baseball Partnership - Royals, Royals Ballpark app, Crown vision, Upper Home plate signage
59	52305	59CHAMBER OF COMMERCE	Advertising Expense	\$361.25	462028	01/31/2018	Catalyst - Half Page Qtr 1 2018
59	52841	59CHAMBER OF COMMERCE	Professional Fees Expense	\$531.25	462491	02/21/2018	Catalyst - Full page 4 Page Qtr 1 2018 January Business Accelerated
59	52491	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	462941	03/14/2018	2018 CK Royals Partnership monthly invoice
59	52659	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	462942	03/14/2018	2018 CK Royals Partnership monthly invoice
59	52693	59CHAMBER OF COMMERCE	Professional Fees Expense	\$600.00	463102	03/21/2018	Coop Community Marketing Wait Outdoors/150 Hwy LS is Hiring 14x48 Fwy Hwy 150
59	52694	59CHAMBER OF COMMERCE	Professional Fees Expense	\$603.75	463103	03/21/2018	2 pg spread right hand LS editorial promoting LS Balance of Life
59	52726	59CHAMBER OF COMMERCE	Travel & Meeting Expense	\$180.00	463104	03/21/2018	CHAMBER BOARD MTG. LUNCHES - MAYOR-JAN - DEC. 2018
59	52727	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1666.66	463105	03/21/2018	CHAMBER BOARD MONTHLY LUNCHES - STEVE ARBO JAN - DEC. 2018
59	52921	59CHAMBER OF COMMERCE	Professional Fees Expense	\$677.60	463107	03/21/2018	Coop Community Marketing Hometown Hero Marketing Feb 2018
59	52854	59CHAMBER OF COMMERCE	Professional Fees Expense	\$790.00	463108	03/21/2018	Coop Community Marketing Hometown Hero Marketing Mar 2018
59	53044	59CHAMBER OF COMMERCE	Advertising Expense	\$333.33	463265	03/28/2018	Visitors Guide - Advertising 2x 1/4 page ss 2018
59	52739	59CHAMBER OF COMMERCE	Professional Fees Expense	\$600.00	463556	04/04/2018	Comm Marketing Royals Baseball Hometown partner of the KC Royals
59	53056	59CHAMBER OF COMMERCE	Advertising Expense	\$616.25	463557	04/11/2018	Comm Marketing Royals Baseball Hometown partner of the KC Royals
59	53074	59CHAMBER OF COMMERCE	Advertising Expense	\$425.00	463723	04/11/2018	Catalyst - full page qtr 2 premium placement
59	53086	59CHAMBER OF COMMERCE	Advertising Expense	\$531.25	463724	04/18/2018	CATALYST AD - MILESTONES FOR POLICE DEPT./PARKS/CHAMBER
59	53096	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	463881	04/18/2018	Catalyst - Full page 15% disc Qtr 2 2018
59	51972	59CHAMBER OF COMMERCE	Professional Fees Expense	\$677.33	464026	05/02/2018	Coop Community Marketing Dev serv Digital being Featured in KC Bus Journal Crane Watch
59	52742	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	464027	05/02/2018	Coop Community Marketing Crane Watch Jan 18
59	52743	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	464028	05/02/2018	Coop Community Marketing Crane Watch Feb18
59	52883	59CHAMBER OF COMMERCE	Professional Fees Expense	\$250.00	464029	05/02/2018	Coop Community Marketing Outdoor prod for 14x4 Neighborhood Partner of the KC Royals
59	53352	59CHAMBER OF COMMERCE	Professional Fees Expense	\$600.00	464162	05/09/2018	Coop Community Marketing Community partnership outdoor vinyl Hwy 50 KC next to Motorola
59	53523	59CHAMBER OF COMMERCE	Advertising Expense	\$1000.00	464474	05/23/2018	LS Map full panel + 1000 maps
59	53343	59CHAMBER OF COMMERCE	Printing Expense	\$1200.00	464474	05/23/2018	LS Map full panel + 1000 maps
59	53862	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	464636	05/30/2018	Coop Community Marketing Crane Watch Mar 18
59	53863	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	465062	06/20/2018	Coop Community Marketing Crane Watch Mar 18
59	53863	59CHAMBER OF COMMERCE	Professional Fees Expense	\$1944.44	465062	06/20/2018	Coop Community Marketing Crane Watch Mar 18
59	07092018A	PSA YEARLY PAYMENT	Contributions Expense	\$51043.00	465576	07/11/2018	PSA Payment 2018-19 Tourism
59	07092018B	PSA YEARLY PAYMENT	Contributions Expense	\$157500.00	465577	07/11/2018	PSA Payment 2018 -19 Marketing
59	53772	59CHAMBER OF COMMERCE	Organizational Dues	\$3500.00	465578	07/11/2018	ANNUAL DUES 2018-2019
59	53922	59CHAMBER OF COMMERCE	Professional Fees Expense	\$531.25	465734	07/18/2018	Catalyst Full page IFC
59	54130	59CHAMBER OF COMMERCE	Advertising Expense	\$350.00	465735	07/18/2018	Catalyst Full page IFC
59	54177	59CHAMBER OF COMMERCE	Advertising Expense	\$150.00	465926	07/25/2018	Recess For Success Sponsor
59	53972	59CHAMBER OF COMMERCE	Professional Fees Expense	\$844.86	465927	07/25/2018	Recess For Success Sponsor
59	54257	59CHAMBER OF COMMERCE	Advertising Expense	\$2500.00	466258	07/25/2018	Oktoberfest Sponsor - kickenoffen Sponsor
59	54258	59CHAMBER OF COMMERCE	Advertising Expense	\$200.00	466259	08/08/2018	Comm Marketing Partnership -illusionist, Digital contextual, keyword search, facebook campaign
59	54392	59CHAMBER OF COMMERCE	Professional Fees Expense	\$844.86	466698	08/08/2018	Digital Outdoor Posting HWY 71 Belton
59	53348	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	466971	08/29/2018	KC Royals 2018 Baseball Partnership monthly invoice
59	53349	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	466972	09/12/2018	Crane Watch June 18
59	53350	59CHAMBER OF COMMERCE	Professional Fees Expense	\$666.66	466973	09/12/2018	Crane Watch may 18
59	54428	59CHAMBER OF COMMERCE	Professional Fees Expense	\$680.00	466974	09/12/2018	Crane Watch Apr 18
59	54428	59CHAMBER OF COMMERCE	Professional Fees Expense	\$680.00	466974	09/12/2018	Coop Comm Marketing - Afternoon email news update

59 54634 59CHAMBER OF COMMERCE

59 54678 59CHAMBER OF COMMERCE

59 54680 MARKETING IPA 9.15 EVENT

59 54692 59CHAMBER OF COMMERCE

59 54687 59CHAMBER OF COMMERCE

59 54681 59CHAMBER OF COMMERCE

59 55232 GEO FENCING 9.15 EVENT

59 55118 59CHAMBER OF COMMERCE

59 55119 59CHAMBER OF COMMERCE

59 55136 59CHAMBER OF COMMERCE

59 55322 59CHAMBER OF COMMERCE

09/19/2018 Visitor Guide 1/2 pg fw 2018 Summit Ice

09/26/2018 Coop Comm Marketing -KC Reio 2 full pages Iss: 8

09/26/2018 Coop Comm Marketing -Target Marketing Legends Concert Aug 2018 - 125000 Impressions

09/26/2018 Membership renewal 10/1/18-9/30/19

10/03/2018 LEADERSHIP LS - S SHORE

10/03/2018 KC Royals 2018 Baseball Partnership monthly invoice

10/31/2018 Coop Comm Marketing -Digital Targeting, Geo, Legends Concert Aug 2018 - 125000 Impressions

11/14/2018 Coop Comm Marketing -Radio schedule City spot light part of 8 wk series

11/14/2018 Coop Comm Marketing -KC Business Journal

11/14/2018 Catalyst - Full Page

11/14/2018 Coop Comm Marketing -Marketing B2B includes radio flight 9/10-11/02 + all day remote

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 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 LUNCHEONS - LOVELL
59 20170210	2/7/2017	LEES SUMMIT CHAMBER OF CO	\$160.00	2/7/2017	2/9/2017	
59 20170215	2/8/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	2/7/2017	2/9/2017	CM SEIF CHAMBER LUNCH 2/8/17
59 20170227	2/23/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	2/8/2017	2/10/2017	CM CARLYLE CHAMBER LUNCH 2-17-17
59 20170321	3/14/2017	LEES SUMMIT CHAMBER OF CO	\$60.00	2/23/2017	2/26/2017	CM BINNEY LEGISLATIVE DAY IN JEFF CITY 4-11-17
59 20170327	3/20/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	3/14/2017	3/16/2017	ARBO CHAMBER LUNCH 3/29/17
59 20170327	3/20/2017	LEES SUMMIT CHAMBER OF CO	\$40.00	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 20170427	4/17/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	3/23/2017	3/26/2017	CM FORTE CHAMBER LUNCH 3/29/17
59 20170427	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 20170427	4/19/2017	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	4/19/2017	4/21/2017	CM BINNEY CHAMBER LEADERSHIP LS GRADUATION LUNCH 5-9-17
59 20170509	5/5/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	4/20/2017	4/23/2017	STEVE ARBO CHAMBER LEADERSHIP LS GRADUATION LUNCHEON 5-9-17
59 20170513	5/8/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	5/5/2017	5/7/2017	MAYOR RHOADS CHAMBER LUNCH 5-19-17
59 20170513	5/9/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	5/8/2017	5/10/2017	STEVE ARBO CHAMBER LUNCH 5-19-17
59 20170607	6/1/2017	LEES SUMMIT CHAMBER OF CO	\$600.00	5/9/2017	5/11/2017	CM SEIF CHAMBER LUNCH 5-19-17
59 20170613	6/5/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	6/1/2017	6/4/2017	
59 20170613	6/6/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	6/5/2017	6/7/2017	
59 20170621	6/13/2017	LEES SUMMIT CHAMBER OF CO	\$350.00	6/6/2017	6/8/2017	CM SEIF CHAMBER LUNCH ON 6-16-17
59 20170627	6/20/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	6/13/2017	6/15/2017	CM FORTE CHAMBER LUNCH 6-16-17
59 20170717	7/13/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	6/20/2017	6/25/2017	october test sponsorship
59 20170725	7/18/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	7/13/2017	7/16/2017	JOE CHAMBER LUNCHEON
59 20170815	8/8/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	7/18/2017	7/20/2017	CM SEIF CHAMBER LUNCH ON 7-21-17
59 20170815	8/9/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	7/20/2017	7/23/2017	CM FORTE CHAMBER LUNCH ON 7-21-17
59 20170815	8/12/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	8/9/2017	8/13/2017	
59 20170821	8/15/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	8/9/2017	8/11/2017	ROB BINNEY CHAMBER LUNCH 8-18-17
59 20170821	8/15/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	8/12/2017	8/14/2017	STEVE ARBO CHAMBER LUNCH 8-18-17
59 20170821	8/16/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	8/15/2017	8/17/2017	CM SEIF CHAMBER LUNCH 8-18-17
59 20170826	8/17/2017	LEES SUMMIT CHAMBER OF CO	\$20.00	8/16/2017	8/18/2017	CM FORTE CHAMBER LUNCH 8-18-17
59 20170826	8/17/2017	LEES SUMMIT CHAMBER OF CO	\$10.00	8/17/2017	8/23/2017	JOE SNOOK CHAMBER LUNCH

\$505722.22

59	20170915	9/12/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	9/12/2017	9/14/2017	CM SEIF CHAMBER LUNCH 9-15-17
59	20170927	9/21/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$320.00	9/21/2017	9/24/2017	
59	20171014	10/10/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$600.00	10/10/2017	10/12/2017	JACK FELDMAN LEADERSHIP LS REGISTRATION
59	20171110	11/7/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	11/7/2017	11/9/2017	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	11/9/2017	MAYOR RHODADS CHAMBER LUNCH 11-17-17
59	20171221	12/13/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	12/13/2017	12/17/2017	CM FORTE CHAMBER LUNCH 12-15-17
59	20171221	12/14/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	12/14/2017	12/17/2017	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	12/24/2017	CHAMBER BREAKFAST - JANUARY
59	20171228	12/21/2017	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	12/21/2017	12/24/2017	MAYOR RHODADS CHAMBER BREAKFAST 1-19-18
59	20180111	1/5/2018	LEES SUMMIT CHAMBER OF CO	Public Relations Expense	\$40.00	1/5/2018	1/7/2018	
59	20180119	1/10/2018	LEES SUMMIT CHAMBER OF CO	Organizational Dues	\$165.00	1/10/2018	1/8/2018	
59	20180119	1/11/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	1/11/2018	1/4/2018	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	1/19/2018	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	1/21/2018	CHAMBER ANNUAL GALA - MAYOR/WIFE, CM SEIF/HUSBAND, CM CARYLVE \$65 EACH
59	20180131	1/26/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$130.00	1/26/2018	1/28/2018	
59	20180212	2/6/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	2/6/2018	2/8/2018	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	2/15/2018	STEVE ARBO CHAMBER LUNCH 2-16-18
59	20180315	3/6/2018	LEES SUMMIT CHAMBER OF CO	Advertising Expense	\$981.00	3/6/2018	3/11/2018	LPA ADVERTISEMENT
59	20180315	3/6/2018	LEES SUMMIT CHAMBER OF CO	Advertising Expense	\$981.00	3/6/2018	3/11/2018	50TH ANNIVERSARY
59	20180321	3/14/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	3/14/2018	3/11/2018	SW ADVERTISEMENT
59	20180321	3/17/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$60.00	3/17/2018	3/16/2018	STEVE ARBO MONTHLY MEMBERSHIP LUNCH 3/26/18
59	20180327	3/22/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	3/22/2018	3/19/2018	CM BINNEY MONTHLY MEMBERSHIP LUNCH 3/26/18
59	20180407	3/30/2018	LEES SUMMIT CHAMBER OF CO	Employee Training Expense	\$20.00	3/30/2018	3/26/2018	CM FORTE CHAMBER LUNCH 3/26/18
59	20180414	4/11/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$75.00	4/11/2018	4/13/2018	
59	20180420	4/16/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	4/16/2018	4/18/2018	MPT LOPEZ CHAMBER MEMBERSHIP LUNCHEON
59	20180426	4/18/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	4/18/2018	4/20/2018	CM BINNEY CHAMBER LEADERSHIP LS LUNCH 5-8-18
59	20180502	4/26/2018	LEES SUMMIT CHAMBER OF CO	Organizational Dues	\$165.00	4/26/2018	4/29/2018	
59	20180512	5/9/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	5/9/2018	5/11/2018	CHAMBER LUNCH 5-18 - MAYOR BAIRD
59	20180521	5/15/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	5/15/2018	5/20/2018	CM FORTE CHAMBER LUNCHEON 5-18-18
59	20180615	6/12/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	6/12/2018	6/14/2018	MAYOR BAIRD CHAMBER LUNCH 6-15-18
59	20180720	7/17/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	7/17/2018	7/19/2018	CM FORTE CHAMBER LUNCHEON 7-20-18
59	20180813	8/9/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/9/2018	8/12/2018	MAYOR BAIRD CHAMBER LUNCH 8-17-18
59	20180921	8/17/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	8/17/2018	8/19/2018	LS CHAMBER LUNCHEON REGISTRATION FOR RYAN ELAM
59	20180915	9/11/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	9/11/2018	9/13/2018	MAYOR BAIRD CHAMBER LUNCH 9-21-18
59	20181013	10/9/2018	LEES SUMMIT CHAMBER OF CO	Travel & Meeting Expense	\$20.00	10/9/2018	10/11/2018	MAYOR BAIRD CHAMBER LUNCH 10-19-18
59	20181019	10/11/2018	LEES SUMMIT CHAMBER OF CO	P-Card unallocated	\$10.00	10/11/2018	10/14/2018	Department has not processed charge yet
59	20181019	10/16/2018	LEES SUMMIT CHAMBER OF CO	P-Card unallocated	\$40.00	10/16/2018	10/18/2018	Department has not processed charge yet
			Total		\$8,848.00			
			Grand Total		\$514,570.22			