

Use Agreement Statistics Report

RID	Address	Arrive	Depart	Days	Mem#	Org	Age	Rate	UD's	+ 18	- 18	#Meals	TaxMeal	NTaxMeal	Lodging	GMF	Misc2	Misc3	Misc4	Disc	<u>Tax</u>	Event Charge
TOC																						
42264	Saint Andrew Christian Church Olathe, KS 66062	2/14/22	2/14/22	1	24	R	A	OW	8	8	0	10	\$0.00	\$105.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.00
42135	Country Club Christian Church Kansas City, MO 64113	2/22/22	2/23/22	2	24	R	A	OW	24	24	0	40	\$0.00	\$428.00	\$618.40	\$564.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.20
42234	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	3/4/22	3/6/22	3	24	R	Y	OW	92	46	35	230	\$0.00	\$2,507.00	\$3,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,888.00
42322	** (DO NOT USE) ** Greater KC DOC Merriam, KS 66203	3/11/22	3/12/22	2	24	C	A	OW	22	22	0	61	\$0.00	\$659.50	\$872.80	\$430.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,963.20
42226	Boy Scouts of America Troop #487 Olathe, KS 66061	3/12/22	3/13/22	2	0	C	Y	NM	10	10	7	0	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
42161	Camp Encourage Kansas City, MO 64111	3/19/22	3/19/22	1	0	C	Y	NM	66	61	33	121	\$0.00	\$1,390.50	\$2,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.50
42095	Trinity Lutheran Leavenworth Leavenworth, KS 66048	3/25/22	3/26/22	2	0	R	Y	NM	12	12	0	24	\$0.00	\$264.00	\$633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$897.00
42093	Plymouth Congregational Church Lawrence, KS 66044	3/25/22	3/26/22	2	0	R	Y	NM	22	22	16	24	\$0.00	\$252.00	\$1,160.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.50
42069	First Responders Support Network San Rafael,, CA 94903	3/27/22	4/1/22	6	0	C	A	NM	150	30	0	450	\$4,875.00	\$0.00	\$8,302.50	\$0.00	\$622.68	\$0.00	\$0.00	\$0.00	\$365.63	\$14,165.81
42082	Santa Fe Trail Embroidery Chapter Raytown, MO 64122	4/1/22	4/3/22	3	0	C	A	NM	48	24	0	133	\$1,444.50	\$0.00	\$2,688.00	\$115.50	\$201.60	\$0.00	\$0.00	\$0.00	\$108.34	\$4,557.94
42235	Rockhurst Alpha Delta Gamma Kansas City, MO 63435	4/30/22	4/30/22	1	0	E	A	NM	50	50	0	0	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00

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42307 Kwan Um School of Zen (Kansas Zen Center) Cumberland, RI 02864	4/29/22	5/1/22	3	0	C	A	NM	30	15	0	90	\$0.00	\$975.00	\$1,680.00	\$1,593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.00
42268 Raintree Montessori School Lawrence, KS 66047	5/4/22	5/6/22	3	0	E	Y	NM	57	29	22	57	\$541.50	\$0.00	\$3,192.00	\$0.00	\$239.40	\$0.00	\$0.00	\$0.00	\$40.61	\$4,013.51
42229 Bishop Miege High School Roeland Park, KS 66205	5/12/22	5/12/22	1	0	E	Y	NM	168	168	145	336	\$0.00	\$3,864.00	\$2,352.00	\$0.00	\$0.00	\$0.00	\$63.13	\$63.44	\$0.00	\$6,215.65
42208 Miami County Quilting Guild Louisburg, KS 66053	5/14/22	5/16/22	3	0	C	A	NM	42	21	0	147	\$1,585.50	\$0.00	\$1,890.00	\$1,024.50	\$141.75	\$0.00	\$0.00	\$1,024.50	\$118.91	\$3,736.16
42550 Victory Bible Church Lawrence, KS 66046	5/20/22	5/21/22	2	0	R	A	NM	11	8	0	16	\$0.00	\$176.00	\$580.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.25
42237 Kansas City Pipe Circle Shawnee, KS 66216	5/26/22	5/29/22	4	0	C	A	NM	24	24	3	0	\$0.00	\$0.00	\$1,580.00	\$0.00	\$118.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698.50
42554 Pembroke Hill School Kansas City, MO 64112	5/31/22	5/31/22	1	0	E	Y	NM	55	55	50	0	\$0.00	\$0.00	\$770.00	\$0.00	\$500.00	\$120.00	\$0.00	\$0.52	\$0.00	\$1,389.45
42555 Pembroke Hill School Kansas City, MO 64112	6/1/22	6/1/22	1	0	E	Y	NM	55	55	50	0	\$0.00	\$0.00	\$770.00	\$0.00	\$500.00	\$120.00	\$0.00	\$0.52	\$0.00	\$1,389.45
42556 Pembroke Hill School Kansas City, MO 64112	6/2/22	6/2/22	1	0	E	Y	NM	55	55	50	0	\$0.00	\$0.00	\$770.00	\$0.00	\$500.00	\$120.00	\$0.00	\$0.51	\$0.00	\$1,389.45
42557 Pembroke Hill School Kansas City, MO 64112	6/3/22	6/3/22	1	0	E	Y	NM	55	55	50	0	\$0.00	\$0.00	\$770.00	\$0.00	\$500.00	\$120.00	\$0.00	\$0.51	\$0.00	\$1,389.45
42638 Camp Encourage Kansas City, MO 64111	6/4/22	6/4/22	1	0	C	A	NM	35	35	14	35	\$0.00	\$367.50	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857.50
42443 Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	6/11/22	6/11/22	1	24	R	Y	OW	10	10	6	10	\$0.00	\$105.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00
42321 Neuromuscular Access Initiative (NAI) Topeka, KS 66615	6/9/22	6/12/22	4	0	O	Y	NM	252	75	38	717	\$7,711.50	\$0.00	\$9,261.00	\$0.00	\$694.58	\$0.00	\$0.00	\$1,543.50	\$578.36	\$16,701.94

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42444	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	6/11/22	6/13/22	3	24	R	F	OW	54	27	12	162	\$0.00	\$1,755.00	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$992.25	\$0.00	\$2,747.25
42328	Camp Encourage Kansas City, MO 64111	6/15/22	6/18/22	4	0	C	Y	NM	297	100	48	885	\$0.00	\$9,542.50	\$10,914.75	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,712.25
42445	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	6/21/22	6/26/22	6	24	R	Y	OW	366	69	48	1,077	\$0.00	\$11,718.75	\$13,450.50	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,319.25
42326	American Diabetes Association Merrifield, VA 22116	6/26/22	7/1/22	6	0	C	Y	NM	630	125	51	1,928	\$0.00	\$22,285.25	\$23,038.75	\$0.00	\$255.00	\$1,440.00	\$125.00	\$0.00	\$0.00	\$47,144.00
42544	Kansas City Pipe Circle Shawnee, KS 66216	7/10/22	7/10/22	1	0	C	A	NM	20	20	0	0	\$0.00	\$0.00	\$100.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$107.50
42446	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	7/8/22	7/14/22	7	24	R	Y	OW	158	25	18	425	\$0.00	\$4,950.00	\$5,806.50	\$0.00	\$50.00	\$600.00	\$80.00	\$0.00	\$0.00	\$11,486.50
42447	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	7/11/22	7/14/22	4	24	R	Y	OW	71	22	15	220	\$0.00	\$2,524.50	\$2,609.25	\$0.00	\$50.00	\$600.00	\$80.00	\$0.00	\$0.00	\$5,863.75
42448	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	7/15/22	7/17/22	3	24	R	F	OW	48	24	17	144	\$0.00	\$1,560.00	\$1,764.00	\$0.00	\$50.00	\$240.00	\$80.00	\$0.00	\$0.00	\$3,694.00
42434	Camp Encourage Kansas City, MO 64111	7/20/22	7/23/22	4	0	C	Y	NM	310	102	48	907	\$0.00	\$9,776.50	\$11,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,169.00
42449	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	7/23/22	7/23/22	1	24	R	Y	OW	11	11	8	11	\$0.00	\$115.50	\$154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.50
42451	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	7/25/22	7/27/22	3	24	R	Y	OW	45	21	13	145	\$0.00	\$1,557.50	\$1,653.75	\$0.00	\$50.00	\$480.00	\$0.00	\$0.00	\$0.00	\$3,741.25
42452	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	7/25/22	7/29/22	5	24	R	Y	OW	115	27	20	315	\$0.00	\$3,408.50	\$4,226.25	\$0.00	\$50.00	\$480.00	\$0.00	\$0.00	\$0.00	\$8,164.75

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42656	Plymouth Congregational Church Lawrence, KS 66044	7/30/22	7/30/22	1	0	R	Y	NM	10	10	6	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42436	Eastern Orthodox Youth Camp C/O HTOC Overland Park, KS 66213	7/31/22	8/6/22	7	0	C	Y	NM	588	94	70	1,646	\$0.00	\$17,811.00	\$21,609.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,500.00
42714	Clay Center UMC Clay Center, KS 67423	8/18/22	8/20/22	3	0	R	A	NM	16	8	0	40	\$0.00	\$436.00	\$844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$1,270.00
42503	Shawnee Mission School Merriam, KS 66204	8/26/22	8/28/22	3	0	E	Y	NM	190	95	62	475	\$0.00	\$5,272.50	\$9,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.50	\$0.00	\$10,680.00
42625	Camp Encourage Kansas City, MO 64111	9/3/22	9/3/22	1	0	C	A	NM	15	15	10	15	\$0.00	\$157.50	\$210.00	\$0.00	\$120.00	\$50.00	\$50.00	\$0.00	\$0.00	\$587.50
42560	Integrative Intentions International Lakeworth Beach, FL 33460	9/3/22	9/9/22	7	0	O	A	NM	88	17	4	255	\$2,762.50	\$0.00	\$4,928.00	\$2,929.50	\$369.60	\$0.00	\$0.00	\$0.00	\$207.19	\$11,196.75
42521	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	9/9/22	9/10/22	2	24	R	A	OW	41	41	0	138	\$0.00	\$1,531.00	\$1,738.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.90
42632	Kansas Recreation & Parks Association Lawrence, KS 66044	9/13/22	9/15/22	3	0	E	Y	NM	57	29	0	144	\$1,553.00	\$0.00	\$2,226.00	\$0.00	\$166.95	\$176.00	\$0.00	\$0.00	\$116.48	\$4,238.43
42778	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	9/16/22	9/17/22	2	24	R	Y	OW	12	12	0	12	\$0.00	\$114.00	\$567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$681.00
42103	Colonial Church in Prairie Village Prairie Village, KS 66208	9/17/22	9/18/22	2	0	R	Y	NM	8	8	0	8	\$0.00	\$84.00	\$422.00	\$63.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.25
42665	First Responders Support Network San Rafael,, CA 94903	9/18/22	9/23/22	6	0	C	A	NM	135	27	0	378	\$4,104.00	\$0.00	\$7,560.00	\$1,616.00	\$750.00	\$297.00	\$567.00	\$0.00	\$307.80	\$15,201.80
42833	All Nations Breakthrough Church Shawnee, KS 66203	9/24/22	9/24/22	1	0	R	A	NM	63	63	20	0	\$0.00	\$0.00	\$882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.00
42797	United Methodist Church of the Resurrection Leawood, KS 66224	9/30/22	10/1/22	2	0	R	A	NM	37	31	0	93	\$0.00	\$1,007.50	\$1,486.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,494.25

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42727	Woman to Woman of Eastern KS Kansas City, KS 66109	9/30/22	10/2/22	3	24	C	A	OW	56	28	0	112	\$1,176.00	\$0.00	\$2,760.80	\$0.00	\$0.00	\$308.00	\$207.06	\$0.00	\$88.20	\$4,540.06
42798	Pembroke Hill School Kansas City, MO 64112	10/8/22	10/9/22	2	0	E	F	NM	118	112	100	0	\$0.00	\$0.00	\$1,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204.00
42653	Miami County Quilting Guild Louisburg, KS 66053	10/8/22	10/10/22	3	0	C	A	NM	25	14	0	90	\$944.50	\$0.00	\$1,400.00	\$655.50	\$112.00	\$0.00	\$105.00	\$0.00	\$70.84	\$3,287.84
42719	Camp Encourage Kansas City, MO 64111	10/15/22	10/16/22	2	0	C	Y	NM	113	90	46	354	\$0.00	\$3,809.00	\$4,152.75	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,061.75
42813	Order of the Arrow - Boy Scouts of America Irving, TX 75015	10/21/22	10/23/22	3	0	C	A	NM	232	116	74	464	\$0.00	\$4,872.00	\$12,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,331.00
42730	JCCC International Department Overland Park, KS 66210	10/29/22	10/30/22	2	0	C	A	NM	24	24	0	72	\$0.00	\$780.00	\$1,324.50	\$701.50	\$0.00	\$264.00	\$0.00	\$126.71	\$0.00	\$2,943.25
42824	St. Thomas Episcopal Church Overland Park, KS 66215	11/5/22	11/5/22	1	0	R	A	NM	28	28	0	28	\$0.00	\$294.00	\$392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$686.00
42843	YOUNIK Committee of the Korean Ministers Association of Kansas City Kansas City, KS 66106	11/4/22	11/5/22	2	0	C	A	NM	39	39	0	0	\$0.00	\$0.00	\$2,058.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.00
42903	The House Kansas Overland Park, KS 66224	11/4/22	11/5/22	2	0	C	A	NM	22	22	14	85	\$952.50	\$0.00	\$1,005.50	\$485.75	\$75.41	\$0.00	\$0.00	\$146.85	\$71.44	\$2,443.75
42878	Kansas City Pipe Circle Shawnee, KS 66216	11/6/22	11/6/22	1	0	C	A	NM	1	1	0	0	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.38	\$5.38	\$0.00	\$0.00
42763	Plymouth Congregational Church Lawrence, KS 66044	11/11/22	11/12/22	2	0	R	Y	NM	24	24	19	24	\$0.00	\$252.00	\$1,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518.00
42762	Citywide Prayer Kansas City, MO 64112-0277	11/17/22	11/18/22	2	0	C	A	NM	12	12	0	39	\$0.00	\$417.50	\$504.00	\$365.50	\$0.00	\$88.00	\$0.00	\$0.00	\$0.00	\$1,375.00
42946	Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	12/2/22	12/4/22	3	24	R	A	OW	20	14	0	47	\$0.00	\$499.50	\$986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.50

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42770 Diocese of Chicago and Mid-America (ROCOR) Youth Committee Des Plaines, IL 60017	12/26/21	12/30/22	5	0	R	Y	NM	294	77	50		539	\$0.00	\$5,736.50		\$15,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.00	\$0.00	\$17,940.50
42207 Christian Church (Disciples of Christ) of Greater Kansas City Merriam, KS 66203	1/1/22	12/31/22	365	24	R	F	OW	20	14	4		0	\$0.00	\$0.00		\$658.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.50

5766	2552	1296	13778	\$27,650.50	\$3,361.50	\$219,077.90	10,545.70	\$7,859.97	\$5,503.00	\$1,357.57	788.19	\$2,073.80	\$386,641.75
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