

# Partial List of Utah County Government Entertainment, Food and Travel Related Credit Card Purchases - 2019

Note: The columns in blue have been added to aid in the audit process. Also, the "Cardholder Name" does not necessarily indicate who actually made the purchase. Many department heads loan their credit cards to subordinates who then make their own purchases, especially for travel.

Bank	Index #	Cardholder Name	(General) Department	Transaction Date	(Likely) Category	Merchant Name	Merchant City, State/Province	Amount	Dept. Totals
<b>ENTERTAINMENT</b>									
Wells Fargo	WF004579	Justice Cntr, Childrens	Childrens Justice Center	6/14/2019	Entertainment	Fat Cats Provo	Randolph, UT	263.62	
Wells Fargo	WF004583	Justice Cntr, Childrens	Childrens Justice Center	6/12/2019	Entertainment	Fat Cats Provo	Randolph, UT	25.00	<b>288.62</b>
Wells Fargo	WF001213	Auditor, Clerk	Clerk / Auditor	1/2/2019	Entertainment	Hale Center Theater Orem	801-2268600, UT	313.00	<b>313.00</b>
Wells Fargo	WF001953	Card, Attorney	County Attorney	1/2/2019	Entertainment	Partyland	Springville, UT	165.40	<b>165.40</b>
Wells Fargo	WF009638	Well4life, Health Dept	Health	8/23/2019	Entertainment	Cnk Cinemark Hq 001	800-246-3627, TX	1,484.76	
Wells Fargo	WF007583	Promotion, Health	Health	12/10/2019	Entertainment	Sq Getout Games - Provo	Gosq.Com, UT	180.00	
Wells Fargo	WF007584	Promotion, Health	Health	12/10/2019	Entertainment	Sq Getout Games - Provo	Gosq.Com, UT	180.00	
Wells Fargo	WF007904	Senior Svcs, Health	Health	12/18/2019	Entertainment	Water Gardens Pleasant	Pleasant Grov, UT	370.00	
Wells Fargo	WF003026	Department, Health	Health	5/15/2019	Entertainment	Zmci Party Supply	Midvale, UT	-17.92	
Wells Fargo	WF003027	Department, Health	Health	5/14/2019	Entertainment	Zmci Party Supply	801-2555004, UT	52.84	<b>2,249.68</b>
Wells Fargo	WF003166	Enforcement, Sheriff	Sheriff - Enforcement	10/2/2019	Entertainment	Saints Paintball	Provo, UT	18.75	
Wells Fargo	WF004265	James Baldwin, Jail Industr	Sheriff - Jail Industries	10/10/2019	Entertainment	Partyland Inc	Springville, UT	19.23	
Wells Fargo	WF004266	James Baldwin, Jail Industr	Sheriff - Jail Industries	10/10/2019	Entertainment	Partyland Inc	Springville, UT	19.95	
Wells Fargo	WF004281	James Baldwin, Jail Industr	Sheriff - Jail Industries	10/1/2019	Entertainment	Partyland Inc	Springville, UT	60.00	<b>117.93</b>
Wells Fargo	WF007786	Radmall, Shawn		9/24/2019	Entertainment	Saints Paintball	Provo, UT	22.50	
Wells Fargo	WF007797	Radmall, Shawn		7/10/2019	Entertainment	Saints Paintball	Provo, UT	103.47	<b>125.97</b>
<b>TOTAL ENTERTAINMENT CHARGES</b>								<b>3,260.60</b>	
<b>FOOD</b>									
Wells Fargo	WF001739	Card, Assessor	Assessor	12/16/2019	Food	Chuck-A-Rama - Provo	Provo, UT	537.33	
Wells Fargo	WF001738	Card, Assessor	Assessor	12/20/2019	Food	Chuck-A-Rama - Provo - Ec	Provo, UT	-35.61	<b>501.72</b>
Wells Fargo	WF004515	Justice Cntr, Childrens	Childrens Justice Center	12/19/2019	Food	Byu Takeout	Provo, UT	149.38	
Wells Fargo	WF004517	Justice Cntr, Childrens	Childrens Justice Center	12/18/2019	Food	Byu Takeout	Provo, UT	188.86	
Wells Fargo	WF004518	Justice Cntr, Childrens	Childrens Justice Center	12/18/2019	Food	Byu Takeout	Provo, UT	148.46	
Wells Fargo	WF004520	Justice Cntr, Childrens	Childrens Justice Center	12/17/2019	Food	Byu Takeout	Provo, UT	141.75	
Wells Fargo	WF004544	Justice Cntr, Childrens	Childrens Justice Center	9/13/2019	Food	Byu Takeout	Provo, UT	254.65	
Wells Fargo	WF004546	Justice Cntr, Childrens	Childrens Justice Center	9/12/2019	Food	Byu Takeout	Provo, UT	123.39	
Wells Fargo	WF004547	Justice Cntr, Childrens	Childrens Justice Center	9/11/2019	Food	Byu Takeout	Provo, UT	144.00	
Wells Fargo	WF004550	Justice Cntr, Childrens	Childrens Justice Center	9/10/2019	Food	Byu Takeout	Provo, UT	127.55	
Wells Fargo	WF004559	Justice Cntr, Childrens	Childrens Justice Center	7/11/2019	Food	Byu Takeout	Provo, UT	276.90	
Wells Fargo	WF004561	Justice Cntr, Childrens	Childrens Justice Center	7/10/2019	Food	Byu Takeout	Provo, UT	190.55	
Wells Fargo	WF004562	Justice Cntr, Childrens	Childrens Justice Center	7/9/2019	Food	Byu Takeout	Provo, UT	173.49	
Wells Fargo	WF004567	Justice Cntr, Childrens	Childrens Justice Center	6/26/2019	Food	Byu Takeout	Provo, UT	219.70	
Wells Fargo	WF004591	Justice Cntr, Childrens	Childrens Justice Center	5/23/2019	Food	Byu Takeout	Provo, UT	72.25	
Wells Fargo	WF004638	Justice Cntr, Childrens	Childrens Justice Center	3/14/2019	Food	Byu Takeout	Provo, UT	391.18	
Wells Fargo	WF004642	Justice Cntr, Childrens	Childrens Justice Center	3/7/2019	Food	Byu Takeout	Provo, UT	123.39	
Wells Fargo	WF004643	Justice Cntr, Childrens	Childrens Justice Center	3/6/2019	Food	Byu Takeout	Provo, UT	144.00	
Wells Fargo	WF004644	Justice Cntr, Childrens	Childrens Justice Center	3/5/2019	Food	Byu Takeout	Provo, UT	127.25	
Wells Fargo	WF004661	Justice Cntr, Childrens	Childrens Justice Center	1/10/2019	Food	Byu Takeout	Provo, UT	97.86	
Wells Fargo	WF004528	Justice Cntr, Childrens	Childrens Justice Center	10/22/2019	Food	Maceys Provo	Provo, UT	43.64	
Wells Fargo	WF004530	Justice Cntr, Childrens	Childrens Justice Center	10/18/2019	Food	Maceys Provo	Provo, UT	41.24	
Wells Fargo	WF004532	Justice Cntr, Childrens	Childrens Justice Center	10/17/2019	Food	Maceys Provo	Provo, UT	66.24	
Wells Fargo	WF004538	Justice Cntr, Childrens	Childrens Justice Center	9/18/2019	Food	Maceys Provo	Provo, UT	58.68	

Bank	Index #	Cardholder Name	(General) Department	Transaction Date	(Likely) Category	Merchant Name	Merchant City, State/Province	Amount	Dept. Totals
Wells Fargo	WF004542	Justice Cntr, Childrens	Childrens Justice Center	9/13/2019	Food	Maceys Provo	Provo, UT	24.67	
Wells Fargo	WF004543	Justice Cntr, Childrens	Childrens Justice Center	9/13/2019	Food	Maceys Provo	Provo, UT	37.72	
Wells Fargo	WF004545	Justice Cntr, Childrens	Childrens Justice Center	9/12/2019	Food	Maceys Provo	Provo, UT	15.75	
Wells Fargo	WF004548	Justice Cntr, Childrens	Childrens Justice Center	9/10/2019	Food	Maceys Provo	Provo, UT	46.16	
Wells Fargo	WF004549	Justice Cntr, Childrens	Childrens Justice Center	9/10/2019	Food	Maceys Provo	Provo, UT	34.36	
Wells Fargo	WF004551	Justice Cntr, Childrens	Childrens Justice Center	8/28/2019	Food	Maceys Provo	Provo, UT	70.31	
Wells Fargo	WF004554	Justice Cntr, Childrens	Childrens Justice Center	7/31/2019	Food	Maceys Provo	Provo, UT	33.83	
Wells Fargo	WF004555	Justice Cntr, Childrens	Childrens Justice Center	7/26/2019	Food	Maceys Provo	Provo, UT	31.55	
Wells Fargo	WF004560	Justice Cntr, Childrens	Childrens Justice Center	7/10/2019	Food	Maceys Provo	Provo, UT	28.76	
Wells Fargo	WF004566	Justice Cntr, Childrens	Childrens Justice Center	6/26/2019	Food	Maceys Provo	Provo, UT	510.31	
Wells Fargo	WF004568	Justice Cntr, Childrens	Childrens Justice Center	6/25/2019	Food	Maceys Provo	Provo, UT	94.15	
Wells Fargo	WF004592	Justice Cntr, Childrens	Childrens Justice Center	5/22/2019	Food	Maceys Provo	Provo, UT	61.36	
Wells Fargo	WF004598	Justice Cntr, Childrens	Childrens Justice Center	5/10/2019	Food	Maceys Provo	Provo, UT	62.92	
Wells Fargo	WF004622	Justice Cntr, Childrens	Childrens Justice Center	4/18/2019	Food	Maceys Provo	Provo, UT	16.48	
Wells Fargo	WF004597	Justice Cntr, Childrens	Childrens Justice Center	5/11/2019	Food	Magleby's Fresh Provo Inc	Provo, UT	60.00	
Wells Fargo	WF004537	Justice Cntr, Childrens	Childrens Justice Center	9/21/2019	Food	Olive Garden 00012922	Provo, UT	20.00	
Wells Fargo	WF004655	Justice Cntr, Childrens	Childrens Justice Center	2/9/2019	Food	Olive Garden 00012922	Provo, UT	20.00	
Wells Fargo	WF004531	Justice Cntr, Childrens	Childrens Justice Center	10/18/2019	Food	Papa John'S #1566	Provo, UT	34.50	
Wells Fargo	WF004556	Justice Cntr, Childrens	Childrens Justice Center	7/26/2019	Food	Papa John'S #1566	Provo, UT	23.00	
Wells Fargo	WF004621	Justice Cntr, Childrens	Childrens Justice Center	4/19/2019	Food	Papa John'S #1566	Provo, UT	19.00	
Wells Fargo	WF004662	Justice Cntr, Childrens	Childrens Justice Center	1/4/2019	Food	Papa John'S #1566	Provo, UT	19.00	
Wells Fargo	WF004514	Justice Cntr, Childrens	Childrens Justice Center	12/26/2019	Food	Smiths Food #4136	Provo, UT	50.98	
Wells Fargo	WF004516	Justice Cntr, Childrens	Childrens Justice Center	12/18/2019	Food	Smiths Food #4136	Provo, UT	27.32	
Wells Fargo	WF004519	Justice Cntr, Childrens	Childrens Justice Center	12/17/2019	Food	Smiths Food #4136	Provo, UT	40.95	
Wells Fargo	WF004523	Justice Cntr, Childrens	Childrens Justice Center	11/20/2019	Food	Smiths Food #4136	Provo, UT	54.74	
Wells Fargo	WF004633	Justice Cntr, Childrens	Childrens Justice Center	3/27/2019	Food	Smiths Food #4136	Provo, UT	47.69	
Wells Fargo	WF004637	Justice Cntr, Childrens	Childrens Justice Center	3/14/2019	Food	Smiths Food #4136	Provo, UT	3.98	
Wells Fargo	WF004640	Justice Cntr, Childrens	Childrens Justice Center	3/12/2019	Food	Smiths Food #4136	Provo, UT	16.67	
Wells Fargo	WF004646	Justice Cntr, Childrens	Childrens Justice Center	2/27/2019	Food	Smiths Food #4136	Provo, UT	40.46	
Wells Fargo	WF004652	Justice Cntr, Childrens	Childrens Justice Center	2/13/2019	Food	Smiths Food #4136	Provo, UT	10.97	
Wells Fargo	WF004653	Justice Cntr, Childrens	Childrens Justice Center	2/12/2019	Food	Smiths Food #4136	Provo, UT	175.86	
Wells Fargo	WF004660	Justice Cntr, Childrens	Childrens Justice Center	1/16/2019	Food	Smiths Food #4136	Provo, UT	34.99	
Wells Fargo	WF004605	Justice Cntr, Childrens	Childrens Justice Center	5/4/2019	Food	Sq Sensuous Sandwi	Provo, UT	61.24	
Wells Fargo	WF004658	Justice Cntr, Childrens	Childrens Justice Center	2/2/2019	Food	Sq Sensuous Sandwi	Provo, UT	64.68	
Wells Fargo	WF004539	Justice Cntr, Childrens	Childrens Justice Center	9/14/2019	Food	Sq Sensuous Sandwich	Provo, UT	32.34	
Wells Fargo	WF004540	Justice Cntr, Childrens	Childrens Justice Center	9/14/2019	Food	Sq Sensuous Sandwich	Provo, UT	35.01	
Wells Fargo	WF004541	Justice Cntr, Childrens	Childrens Justice Center	9/14/2019	Food	Sq Sensuous Sandwich	Provo, UT	-35.01	
Wells Fargo	WF004635	Justice Cntr, Childrens	Childrens Justice Center	3/22/2019	Food	Tst Costa Vida - Provo	801-373-1876, UT	143.79	5,374.90
Wells Fargo	WF001135	Auditor, Clerk	Clerk / Auditor	9/4/2019	Food	Einstein Bros Bagels0725	Provo, UT	27.69	
Wells Fargo	WF004356	Jarvis, Karlee	Clerk / Auditor	11/5/2019	Food	Einstein Bros Bagels0725	Provo, UT	41.97	
Wells Fargo	WF001148	Auditor, Clerk	Clerk / Auditor	8/9/2019	Food	Kneaders Of Orem	801-2217064, UT	215.79	
Wells Fargo	WF001127	Auditor, Clerk	Clerk / Auditor	9/25/2019	Food	Macey'S 8th North	Orem, UT	77.84	
Wells Fargo	WF001134	Auditor, Clerk	Clerk / Auditor	9/4/2019	Food	Macey'S 8th North	Orem, UT	17.15	
Wells Fargo	WF001180	Auditor, Clerk	Clerk / Auditor	5/16/2019	Food	Maceys Provo	Provo, UT	58.15	
Wells Fargo	WF001145	Auditor, Clerk	Clerk / Auditor	8/13/2019	Food	Red Robin 416	Provo, UT	33.40	
Wells Fargo	WF001091	Auditor, Clerk	Clerk / Auditor	12/24/2019	Food	See Sees Candies Mo	800-347-7337, CA	369.26	
Wells Fargo	WF001093	Auditor, Clerk	Clerk / Auditor	12/23/2019	Food	See Sees Candies Mo	800-347-7337, CA	54.23	
Wells Fargo	WF004355	Jarvis, Karlee	Clerk / Auditor	11/5/2019	Food	Tst Costa Vida - Provo	Provo, UT	503.35	1,398.83
Wells Fargo	WF003088	Development, Community	Community Development	8/28/2019	Food	Shirleys Bakery Inc	Provo, UT	13.47	
Wells Fargo	WF003074	Development, Community	Community Development	12/17/2019	Food	Smiths Food #4136	Provo, UT	25.25	
Wells Fargo	WF003086	Development, Community	Community Development	8/28/2019	Food	Sq Provo Bakery	Provo, UT	7.16	
Wells Fargo	WF003087	Development, Community	Community Development	8/28/2019	Food	Sq Provo Bakery	Provo, UT	10.69	56.57

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UMB Bank	UMB000159	David Leavitt A1	County Attorney	3/4/2019	Food	Cafe Rio Provo		7.22	
Wells Fargo	WF001792	Card, Attorney	County Attorney	12/19/2019	Food	Great Harvest Provo	Provo, UT	529.00	
Wells Fargo	WF001841	Card, Attorney	County Attorney	10/25/2019	Food	Krispy Kreme #1292	Orem, UT	49.95	
Wells Fargo	WF001834	Card, Attorney	County Attorney	11/6/2019	Food	Sq Provo Bakery	Provo, UT	25.78	
Wells Fargo	WF001924	Card, Attorney	County Attorney	5/1/2019	Food	Two Jacks Pizza	Spanish Fork, UT	123.28	<b>735.23</b>
Wells Fargo	WF003662	Fire 6, Sheriff	Fire	12/12/2019	Food	Macey'S	Spanish Fork, UT	23.38	
Wells Fargo	WF003542	Fire 2, Sheriff	Fire	12/12/2019	Food	Olive Garde40600064063	Spanish Fork, UT	625.00	
Wells Fargo	WF003661	Fire 6, Sheriff	Fire	12/12/2019	Food	Olive Garde40600064063	Spanish Fork, UT	41.98	<b>690.36</b>
Wells Fargo	WF007946	Senior Svcs, Health	Health	10/16/2019	Food	Brick Oven	Provo, UT	288.00	
Wells Fargo	WF008136	Senior Svcs, Health	Health	2/22/2019	Food	Brick Oven	Provo, UT	-20.50	
Wells Fargo	WF008140	Senior Svcs, Health	Health	2/15/2019	Food	Brick Oven	Provo, UT	321.74	
Wells Fargo	WF006749	Nursing, Health Dept	Health	12/11/2019	Food	Byu Takeout	Provo, UT	173.59	
Wells Fargo	WF006925	Nursing, Health Dept	Health	4/25/2019	Food	Byu Takeout	Provo, UT	116.97	
Wells Fargo	WF007582	Promotion, Health	Health	12/11/2019	Food	Byu Takeout	Provo, UT	138.98	
Wells Fargo	WF007929	Senior Svcs, Health	Health	11/14/2019	Food	Byu Takeout	Provo, UT	348.71	
Wells Fargo	WF007956	Senior Svcs, Health	Health	9/20/2019	Food	Byu Takeout	Provo, UT	153.50	
Wells Fargo	WF008004	Senior Svcs, Health	Health	6/17/2019	Food	Byu Takeout	Provo, UT	58.58	
Wells Fargo	WF008020	Senior Svcs, Health	Health	5/14/2019	Food	Byu Takeout	Provo, UT	238.66	
Wells Fargo	WF008036	Senior Svcs, Health	Health	4/15/2019	Food	Byu Takeout	Provo, UT	275.91	
Wells Fargo	WF008037	Senior Svcs, Health	Health	4/11/2019	Food	Byu Takeout	Provo, UT	30.00	
Wells Fargo	WF008088	Senior Svcs, Health	Health	3/14/2019	Food	Byu Takeout	Provo, UT	135.14	
Wells Fargo	WF008221	Senior Svcs, Health	Health	1/15/2019	Food	Byu Takeout	Provo, UT	426.09	
Wells Fargo	WF008223	Senior Svcs, Health	Health	1/14/2019	Food	Byu Takeout	Provo, UT	192.45	
Wells Fargo	WF007960	Senior Svcs, Health	Health	9/12/2019	Food	Cafe Rio Provo	Provo, UT	88.41	
Wells Fargo	WF007971	Senior Svcs, Health	Health	8/19/2019	Food	Cafe Zupas - Orem	Orem, UT	9.89	
Wells Fargo	WF007972	Senior Svcs, Health	Health	8/19/2019	Food	Cafe Zupas - Orem	Orem, UT	98.91	
Wells Fargo	WF007614	Promotion, Health	Health	11/15/2019	Food	Cafe Zupas - Provo	Provo, UT	132.47	
Wells Fargo	WF007628	Promotion, Health	Health	10/22/2019	Food	Cafe Zupas - Provo	Provo, UT	186.83	
Wells Fargo	WF007997	Senior Svcs, Health	Health	6/27/2019	Food	Cafe Zupas - Provo	Provo, UT	87.92	
Wells Fargo	WF002930	Department, Health	Health	10/28/2019	Food	Copper Grill	Provo, UT	549.60	
Wells Fargo	WF000940	Admin 2, Health Dept	Health	6/6/2019	Food	Delipan Bakery Cake And M	Provo, UT	80.00	
Wells Fargo	WF003000	Department, Health	Health	6/3/2019	Food	Delipan Bakery Cake And M	Provo, UT	100.00	
Wells Fargo	WF008015	Senior Svcs, Health	Health	5/20/2019	Food	Delipan Bakery Cake And M	Provo, UT	70.00	
Wells Fargo	WF000925	Admin 2, Health Dept	Health	9/12/2019	Food	Einstein Bros Bagels0725	Provo, UT	15.59	
Wells Fargo	WF006874	Nursing, Health Dept	Health	6/3/2019	Food	Einstein Bros Bagels0725	Provo, UT	36.00	
Wells Fargo	WF009598	Well4life, Health Dept	Health	4/8/2019	Food	Harmons - Orem	Orem, UT	118.37	
Wells Fargo	WF002906	Department, Health	Health	12/18/2019	Food	Jimmy Johns - 1351	801-375-7777, UT	54.00	
Wells Fargo	WF003001	Department, Health	Health	5/31/2019	Food	Jimmy Johns - 1351	801-375-7777, UT	49.00	
Wells Fargo	WF007655	Promotion, Health	Health	8/22/2019	Food	Jimmy Johns - 1351	801-375-7777, UT	162.00	
Wells Fargo	WF007670	Promotion, Health	Health	8/5/2019	Food	Jimmy Johns - 1351	Provo, UT	34.00	
Wells Fargo	WF007659	Promotion, Health	Health	8/20/2019	Food	Kneaders	Provo, UT	99.90	
Wells Fargo	WF007692	Promotion, Health	Health	6/27/2019	Food	Little Caesars 003	Orem, UT	60.00	
Wells Fargo	WF008006	Senior Svcs, Health	Health	6/13/2019	Food	Macey'S	Spanish Fork, UT	15.35	
Wells Fargo	WF000924	Admin 2, Health Dept	Health	9/12/2019	Food	Maceys Provo	Provo, UT	31.75	
Wells Fargo	WF000941	Admin 2, Health Dept	Health	6/5/2019	Food	Maceys Provo	Provo, UT	69.85	
Wells Fargo	WF000942	Admin 2, Health Dept	Health	6/5/2019	Food	Maceys Provo	Provo, UT	177.42	
Wells Fargo	WF000943	Admin 2, Health Dept	Health	6/5/2019	Food	Maceys Provo	Provo, UT	8.76	
Wells Fargo	WF007606	Promotion, Health	Health	11/21/2019	Food	Maceys Provo	Provo, UT	114.83	
Wells Fargo	WF007610	Promotion, Health	Health	11/19/2019	Food	Maceys Provo	Provo, UT	26.29	
Wells Fargo	WF007636	Promotion, Health	Health	10/8/2019	Food	Maceys Provo	Provo, UT	18.40	
Wells Fargo	WF007654	Promotion, Health	Health	8/23/2019	Food	Maceys Provo	Provo, UT	6.98	
Wells Fargo	WF007669	Promotion, Health	Health	8/6/2019	Food	Maceys Provo	Provo, UT	18.71	

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Wells Fargo	WF007696	Promotion, Health	Health	6/25/2019	Food	Maceys Provo	Provo, UT	42.32	
Wells Fargo	WF007913	Senior Svcs, Health	Health	12/9/2019	Food	Maceys Provo	Provo, UT	85.05	
Wells Fargo	WF007952	Senior Svcs, Health	Health	10/8/2019	Food	Maceys Provo	Provo, UT	51.96	
Wells Fargo	WF007967	Senior Svcs, Health	Health	8/30/2019	Food	Maceys Provo	Provo, UT	45.05	
Wells Fargo	WF007978	Senior Svcs, Health	Health	8/13/2019	Food	Maceys Provo	Provo, UT	32.46	
Wells Fargo	WF007994	Senior Svcs, Health	Health	7/12/2019	Food	Maceys Provo	Provo, UT	3.50	
Wells Fargo	WF008007	Senior Svcs, Health	Health	6/13/2019	Food	Maceys Provo	Provo, UT	20.75	
Wells Fargo	WF008019	Senior Svcs, Health	Health	5/14/2019	Food	Maceys Provo	Provo, UT	15.27	
Wells Fargo	WF008035	Senior Svcs, Health	Health	4/15/2019	Food	Maceys Provo	Provo, UT	33.43	
Wells Fargo	WF008087	Senior Svcs, Health	Health	3/14/2019	Food	Maceys Provo	Provo, UT	41.55	
Wells Fargo	WF008222	Senior Svcs, Health	Health	1/14/2019	Food	Maceys Provo	Provo, UT	10.37	
Wells Fargo	WF009585	Well4life, Health Dept	Health	6/25/2019	Food	Maceys Provo	Provo, UT	70.41	
Wells Fargo	WF009588	Well4life, Health Dept	Health	6/11/2019	Food	Maceys Provo	Provo, UT	23.36	
Wells Fargo	WF009597	Well4life, Health Dept	Health	4/11/2019	Food	Maceys Provo	Provo, UT	38.60	
Wells Fargo	WF009631	Well4life, Health Dept	Health	9/16/2019	Food	Maceys Provo	Provo, UT	36.24	
Wells Fargo	WF007928	Senior Svcs, Health	Health	11/15/2019	Food	Marvellous Catering Co	801-374-0879, UT	880.00	
Wells Fargo	WF000922	Admin 2, Health Dept	Health	9/17/2019	Food	Noodle Soup	216-8815151, OH	52.00	
Wells Fargo	WF007713	Promotion, Health	Health	5/1/2019	Food	Pizza Hut 022571	Springville, UT	200.18	
Wells Fargo	WF007943	Senior Svcs, Health	Health	10/24/2019	Food	Shirleys Bakery Inc	Provo, UT	44.85	
Wells Fargo	WF007947	Senior Svcs, Health	Health	10/14/2019	Food	Shirleys Bakery Inc	Provo, UT	32.34	
Wells Fargo	WF007618	Promotion, Health	Health	11/7/2019	Food	Smiths Food #4136	Provo, UT	1.69	
Wells Fargo	WF009607	Well4life, Health Dept	Health	3/11/2019	Food	Smiths Food #4136	Provo, UT	25.66	
Wells Fargo	WF009619	Well4life, Health Dept	Health	1/30/2019	Food	Smiths Food #4136	Provo, UT	34.74	
Wells Fargo	WF007600	Promotion, Health	Health	11/27/2019	Food	Spangler Candy	800-628-2639, OH	1,208.40	
Wells Fargo	WF006769	Nursing, Health Dept	Health	11/19/2019	Food	Springville Meat Co	Springville, UT	55.08	
Wells Fargo	WF006897	Nursing, Health Dept	Health	5/8/2019	Food	Springville Meat Co	Springville, UT	59.67	
Wells Fargo	WF008003	Senior Svcs, Health	Health	6/17/2019	Food	Sq J Dawgs	Spanish Fork, UT	166.95	
Wells Fargo	WF002997	Department, Health	Health	6/6/2019	Food	Sq Tacos El Parien	Midvale, UT	950.00	
Wells Fargo	WF008014	Senior Svcs, Health	Health	5/21/2019	Food	Sq Tacos El Parien	Midvale, UT	320.00	
Wells Fargo	WF007684	Promotion, Health	Health	7/17/2019	Food	Subway 03382900	Provo, UT	23.44	
Wells Fargo	WF007580	Promotion, Health	Health	12/12/2019	Food	Tst Costa Vida - Provo	Provo, UT	199.80	
Wells Fargo	WF002907	Department, Health	Health	12/17/2019	Food	Tucanos Brazilian Orem	Lakewood, CO	191.98	
Wells Fargo	WF007961	Senior Svcs, Health	Health	9/10/2019	Food	Zubs Pizza & Subs	Springville, UT	81.91	
Wells Fargo	WF007968	Senior Svcs, Health	Health	8/23/2019	Food	Zubs Pizza & Subs	Springville, UT	85.90	
Wells Fargo	WF007951	Senior Svcs, Health	Health	10/8/2019	Food	Zurchers- Site 117 - Orem	Orem, UT	60.20	
Wells Fargo	WF008018	Senior Svcs, Health	Health	5/14/2019	Food	Zurchers- Site 117 - Orem	Orem, UT	153.24	
Wells Fargo	WF008033	Senior Svcs, Health	Health	4/23/2019	Food	Zurchers- Site 117 - Orem	Orem, UT	49.60	
Wells Fargo	WF007948	Senior Svcs, Health	Health	10/10/2019	Food	Zurchers- Site 124 - Amer	American Fork, UT	58.06	
Wells Fargo	WF000050	Abatement, Health	Health - Abatement	9/11/2019	Food	Macey'S	Spanish Fork, UT	4.32	
Wells Fargo	WF000051	Abatement, Health	Health - Abatement	9/10/2019	Food	Macey'S	Spanish Fork, UT	15.30	
Wells Fargo	WF000053	Abatement, Health	Health - Abatement	9/4/2019	Food	Macey'S	Spanish Fork, UT	16.54	
Wells Fargo	WF000054	Abatement, Health	Health - Abatement	9/3/2019	Food	Macey'S	Spanish Fork, UT	42.47	
Wells Fargo	WF000056	Abatement, Health	Health - Abatement	8/28/2019	Food	Macey'S	Spanish Fork, UT	4.17	
Wells Fargo	WF000057	Abatement, Health	Health - Abatement	8/27/2019	Food	Macey'S	Spanish Fork, UT	12.64	
Wells Fargo	WF000058	Abatement, Health	Health - Abatement	8/26/2019	Food	Macey'S	Spanish Fork, UT	37.32	
Wells Fargo	WF000060	Abatement, Health	Health - Abatement	8/21/2019	Food	Macey'S	Spanish Fork, UT	7.98	
Wells Fargo	WF000061	Abatement, Health	Health - Abatement	8/20/2019	Food	Macey'S	Spanish Fork, UT	12.46	
Wells Fargo	WF000062	Abatement, Health	Health - Abatement	8/19/2019	Food	Macey'S	Spanish Fork, UT	49.24	
Wells Fargo	WF000064	Abatement, Health	Health - Abatement	8/14/2019	Food	Macey'S	Spanish Fork, UT	5.88	
Wells Fargo	WF000065	Abatement, Health	Health - Abatement	8/13/2019	Food	Macey'S	Spanish Fork, UT	13.97	
Wells Fargo	WF000066	Abatement, Health	Health - Abatement	8/12/2019	Food	Macey'S	Spanish Fork, UT	37.53	
Wells Fargo	WF000068	Abatement, Health	Health - Abatement	8/7/2019	Food	Macey'S	Spanish Fork, UT	3.53	



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Wells Fargo	WF000069	Abatement, Health	Health - Abatement	8/6/2019	Food	Macey'S	Spanish Fork, UT	12.93	
Wells Fargo	WF000070	Abatement, Health	Health - Abatement	8/5/2019	Food	Macey'S	Spanish Fork, UT	41.32	
Wells Fargo	WF000071	Abatement, Health	Health - Abatement	7/31/2019	Food	Macey'S	Spanish Fork, UT	7.30	
Wells Fargo	WF000073	Abatement, Health	Health - Abatement	7/30/2019	Food	Macey'S	Spanish Fork, UT	22.34	
Wells Fargo	WF000074	Abatement, Health	Health - Abatement	7/29/2019	Food	Macey'S	Spanish Fork, UT	41.58	
Wells Fargo	WF000076	Abatement, Health	Health - Abatement	7/23/2019	Food	Macey'S	Spanish Fork, UT	18.80	
Wells Fargo	WF000077	Abatement, Health	Health - Abatement	7/22/2019	Food	Macey'S	Spanish Fork, UT	36.85	
Wells Fargo	WF000079	Abatement, Health	Health - Abatement	7/17/2019	Food	Macey'S	Spanish Fork, UT	4.41	
Wells Fargo	WF000080	Abatement, Health	Health - Abatement	7/16/2019	Food	Macey'S	Spanish Fork, UT	17.71	
Wells Fargo	WF000081	Abatement, Health	Health - Abatement	7/15/2019	Food	Macey'S	Spanish Fork, UT	38.01	
Wells Fargo	WF000084	Abatement, Health	Health - Abatement	7/10/2019	Food	Macey'S	Spanish Fork, UT	5.05	
Wells Fargo	WF000085	Abatement, Health	Health - Abatement	7/9/2019	Food	Macey'S	Spanish Fork, UT	10.03	
Wells Fargo	WF000086	Abatement, Health	Health - Abatement	7/8/2019	Food	Macey'S	Spanish Fork, UT	50.40	
Wells Fargo	WF000088	Abatement, Health	Health - Abatement	7/2/2019	Food	Macey'S	Spanish Fork, UT	43.81	
Wells Fargo	WF000089	Abatement, Health	Health - Abatement	7/1/2019	Food	Macey'S	Spanish Fork, UT	37.16	
Wells Fargo	WF000092	Abatement, Health	Health - Abatement	6/26/2019	Food	Macey'S	Spanish Fork, UT	3.89	
Wells Fargo	WF000093	Abatement, Health	Health - Abatement	6/25/2019	Food	Macey'S	Spanish Fork, UT	19.83	
Wells Fargo	WF000094	Abatement, Health	Health - Abatement	6/24/2019	Food	Macey'S	Spanish Fork, UT	39.14	
Wells Fargo	WF000096	Abatement, Health	Health - Abatement	6/19/2019	Food	Macey'S	Spanish Fork, UT	4.00	
Wells Fargo	WF000097	Abatement, Health	Health - Abatement	6/18/2019	Food	Macey'S	Spanish Fork, UT	22.07	
Wells Fargo	WF000099	Abatement, Health	Health - Abatement	6/17/2019	Food	Macey'S	Spanish Fork, UT	37.13	
Wells Fargo	WF000103	Abatement, Health	Health - Abatement	6/12/2019	Food	Macey'S	Spanish Fork, UT	3.78	
Wells Fargo	WF000104	Abatement, Health	Health - Abatement	6/11/2019	Food	Macey'S	Spanish Fork, UT	19.19	
Wells Fargo	WF000105	Abatement, Health	Health - Abatement	6/10/2019	Food	Macey'S	Spanish Fork, UT	40.23	
Wells Fargo	WF000107	Abatement, Health	Health - Abatement	6/5/2019	Food	Macey'S	Spanish Fork, UT	4.73	
Wells Fargo	WF000108	Abatement, Health	Health - Abatement	6/4/2019	Food	Macey'S	Spanish Fork, UT	17.03	
Wells Fargo	WF000114	Abatement, Health	Health - Abatement	5/29/2019	Food	Macey'S	Spanish Fork, UT	18.59	
Wells Fargo	WF000116	Abatement, Health	Health - Abatement	5/28/2019	Food	Macey'S	Spanish Fork, UT	40.54	
Wells Fargo	WF000136	Abatement, Health	Health - Abatement	4/12/2019	Food	Macey'S	Spanish Fork, UT	19.99	
Wells Fargo	WF000109	Abatement, Health	Health - Abatement	6/3/2019	Food	Macey'S 8th North	Orem, UT	41.85	
Wells Fargo	WF000113	Abatement, Health	Health - Abatement	5/29/2019	Food	Wallabys Smokehouse	Orem, UT	300.25	12,168.35
Wells Fargo	WF007226	Office, Personnel	Human Resources	8/16/2019	Food	Brick Oven	Provo, UT	83.94	
Wells Fargo	WF007211	Office, Personnel	Human Resources	12/5/2019	Food	Einstein Bros Bagels0725	Provo, UT	40.00	
Wells Fargo	WF007212	Office, Personnel	Human Resources	11/14/2019	Food	Einstein Bros Bagels0725	Provo, UT	26.99	
Wells Fargo	WF007206	Office, Personnel	Human Resources	12/19/2019	Food	Kneaders	Provo, UT	158.14	
Wells Fargo	WF007242	Office, Personnel	Human Resources	5/9/2019	Food	Kneaders	Provo, UT	19.99	
Wells Fargo	WF007237	Office, Personnel	Human Resources	6/12/2019	Food	Maceys Provo	Provo, UT	76.75	
Wells Fargo	WF007221	Office, Personnel	Human Resources	10/9/2019	Food	Sq Hruska'S Provo,	877-417-4551, UT	44.71	
Wells Fargo	WF007224	Office, Personnel	Human Resources	9/11/2019	Food	Sq Hruska'S Provo,	877-417-4551, UT	39.12	
Wells Fargo	WF007227	Office, Personnel	Human Resources	8/8/2019	Food	Sq Hruska'S Provo,	Provo, UT	39.12	
Wells Fargo	WF007230	Office, Personnel	Human Resources	7/11/2019	Food	Sq Hruska'S Provo,	Provo, UT	24.45	
Wells Fargo	WF007236	Office, Personnel	Human Resources	6/13/2019	Food	Sq Hruska'S Provo,	Provo, UT	29.34	
Wells Fargo	WF007241	Office, Personnel	Human Resources	5/9/2019	Food	Sq Hruska'S Provo,	Provo, UT	29.34	
Wells Fargo	WF007247	Office, Personnel	Human Resources	4/11/2019	Food	Sq Hruska'S Provo,	Provo, UT	19.56	
Wells Fargo	WF007250	Office, Personnel	Human Resources	3/14/2019	Food	Sq Hruska'S Provo,	Provo, UT	24.00	
Wells Fargo	WF007256	Office, Personnel	Human Resources	1/10/2019	Food	Sq Hruska'S Provo,	Provo, UT	19.56	675.01
Wells Fargo	WF001022	And Software, It	IT	12/4/2019	Food	Joe Veras Mexican Fiestau	Provo, UT	39.35	
Wells Fargo	WF001023	And Software, It	IT	12/4/2019	Food	Maceys Provo	Provo, UT	84.11	123.46
Wells Fargo	WF001528	Buildings, Public Works	Public Works - Buildings	5/8/2019	Food	Macey'S	Spanish Fork, UT	13.90	
Wells Fargo	WF006189	Motor Pool, Pw	Public Works - Fleet	3/4/2019	Food	Harmons	Provo, UT	35.14	
Wells Fargo	WF004410	Jones, Victor	Public Works - Fleet	8/16/2019	Food	Harmon'S	801-373-3031, UT	53.24	
Wells Fargo	WF005511	Motor Pool, Pw	Public Works - Fleet	7/23/2019	Food	Harmon'S	801-373-3031, UT	163.13	

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Wells Fargo	WF009667	Works Parks, Public	Public Works - Parks	12/19/2019	Food	Macey'S	Spanish Fork, UT	99.46	
Wells Fargo	WF009768	Works Parks, Public	Public Works - Parks	5/15/2019	Food	Macey'S	Spanish Fork, UT	41.41	
Wells Fargo	WF009766	Works Parks, Public	Public Works - Parks	5/15/2019	Food	Springville Meat Co	Springville, UT	125.70	
Wells Fargo	WF007065	O'Brien, James	Public Works - Prop. Mgmt	10/2/2019	Food	Harmon'S	801-373-3031, UT	60.00	<b>591.98</b>
Wells Fargo	WF001955	Card, Recorder	Recorder	12/20/2019	Food	Chuck-A-Rama - Provo - Ec	Provo, UT	-22.54	
Wells Fargo	WF001956	Card, Recorder	Recorder	12/17/2019	Food	Sq Chuck-A-Rama	Provo, UT	309.69	<b>287.15</b>
UMB Bank	UMB001160	Ron Mitchell	Sheriff	1/3/2019	Food	Burger King #11035		7.54	
UMB Bank	UMB001161	Ron Mitchell	Sheriff	1/3/2019	Food	Burger King #11035		7.54	
Wells Fargo	WF008624	Tindall, James	Sheriff	10/29/2019	Food	Burger King #17211	Elko, NV	9.74	
UMB Bank	UMB001166	Ron Mitchell	Sheriff	1/31/2019	Food	Burger King #18059		9.32	
Wells Fargo	WF004753	Mitchell, Ronald	Sheriff	10/23/2019	Food	Burger King #3602	Cedar City, UT	5.11	
Wells Fargo	WF008388	Steven Chipma, Sheriff	Sheriff	12/11/2019	Food	Burger King #7800 Q07	Beaver, UT	9.42	
Wells Fargo	WF004734	Mitchell, Ronald	Sheriff	12/17/2019	Food	Chick-Fil-A T1 Con C M	St. Paul, MN	13.43	
Wells Fargo	WF007326	Patrol, Sheriff	Sheriff	9/11/2019	Food	Chubbys Cafe	Orem, UT	16.14	
UMB Bank	UMB001233	Ron Mitchell	Sheriff	8/29/2019	Food	Cos Pizza Hut 2501149		10.37	
UMB Bank	UMB000352	Jim Tindall	Sheriff	8/29/2019	Food	Cos Quiznos 2501322		14.59	
Wells Fargo	WF008246	Sex Crimes, Sheriff	Sheriff	9/22/2019	Food	Grub Steak - Park City	Park City, UT	637.68	
UMB Bank	UMB001177	Ron Mitchell	Sheriff	3/22/2019	Food	In N Out Burger 073		7.76	
UMB Bank	UMB001179	Ron Mitchell	Sheriff	3/22/2019	Food	In N Out Burger 073		11.21	
Wells Fargo	WF007376	Patrol, Sheriff	Sheriff	3/30/2019	Food	Jimmy Johns - 1651	Spanish Fork, UT	229.50	
Wells Fargo	WF007400	Patrol, Sheriff	Sheriff	1/29/2019	Food	Jimmy Johns - 1651	Spanish Fork, UT	83.04	
Wells Fargo	WF008564	Thomas Hodgso, Sheriff	Sheriff	10/29/2019	Food	Jimmy Johns - 1651	Spanish Fork, UT	96.92	
Wells Fargo	WF007375	Patrol, Sheriff	Sheriff	3/31/2019	Food	Kfc #533	Spanish Fork, UT	160.00	
Wells Fargo	WF004737	Mitchell, Ronald	Sheriff	11/25/2019	Food	Kfc Pizza Hut	Denver, CO	6.13	
Wells Fargo	WF004695	Kantor, Jonstan	Sheriff	5/18/2019	Food	Kfc/Aw #521	American Fork, UT	60.00	
Wells Fargo	WF008226	Sex Crimes, Sheriff	Sheriff	12/10/2019	Food	Kneaders	Provo, UT	699.87	
Wells Fargo	WF003877	Gordon, Justin	Sheriff	11/13/2019	Food	Macey'S	Spanish Fork, UT	114.96	
Wells Fargo	WF003886	Gordon, Justin	Sheriff	10/4/2019	Food	Macey'S	Spanish Fork, UT	53.98	
Wells Fargo	WF003893	Gordon, Justin	Sheriff	9/5/2019	Food	Macey'S	Spanish Fork, UT	84.96	
Wells Fargo	WF008237	Sex Crimes, Sheriff	Sheriff	11/11/2019	Food	Macey'S	Spanish Fork, UT	9.99	
Wells Fargo	WF008273	Sex Crimes, Sheriff	Sheriff	5/27/2019	Food	Macey'S	Spanish Fork, UT	59.66	
Wells Fargo	WF009536	Walter Persch, Sheriff	Sheriff	11/16/2019	Food	Macey'S	Spanish Fork, UT	73.07	
Wells Fargo	WF001284	Breann Wilkes, Sheriff Vs	Sheriff	5/9/2019	Food	Maceys Provo	Provo, UT	83.75	
Wells Fargo	WF001290	Breann Wilkes, Sheriff Vs	Sheriff	3/7/2019	Food	Maceys Provo	Provo, UT	100.00	
Wells Fargo	WF008243	Sex Crimes, Sheriff	Sheriff	10/7/2019	Food	Maceys Provo	Provo, UT	42.67	
Wells Fargo	WF008252	Sex Crimes, Sheriff	Sheriff	9/9/2019	Food	Maceys Provo	Provo, UT	18.98	
Wells Fargo	WF008256	Sex Crimes, Sheriff	Sheriff	8/12/2019	Food	Maceys Provo	Provo, UT	44.78	
Wells Fargo	WF008281	Sex Crimes, Sheriff	Sheriff	4/8/2019	Food	Maceys Provo	Provo, UT	19.66	
Wells Fargo	WF008284	Sex Crimes, Sheriff	Sheriff	3/11/2019	Food	Maceys Provo	Provo, UT	33.79	
Wells Fargo	WF008291	Sex Crimes, Sheriff	Sheriff	2/11/2019	Food	Maceys Provo	Provo, UT	18.63	
Wells Fargo	WF008297	Sex Crimes, Sheriff	Sheriff	1/7/2019	Food	Maceys Provo	Provo, UT	28.85	
Wells Fargo	WF009549	Walter Persch, Sheriff	Sheriff	7/23/2019	Food	Mama Chus	Orem, UT	114.78	
UMB Bank	UMB001162	Ron Mitchell	Sheriff	1/7/2019	Food	McDonalds F11629		11.41	
Wells Fargo	WF007194	O'Hara, John	Sheriff	10/3/2019	Food	Mcdonald'S F11629	Santa Ana, CA	12.77	
Wells Fargo	WF007195	O'Hara, John	Sheriff	10/3/2019	Food	Mcdonald'S F11629	Santa Ana, CA	10.28	
UMB Bank	UMB001082	Rhett Williams	Sheriff	6/5/2019	Food	McDonalds F11945		7.56	
UMB Bank	UMB001210	Ron Mitchell	Sheriff	7/23/2019	Food	McDonalds F22821		13.34	
UMB Bank	UMB000344	Jim Tindall	Sheriff	7/31/2019	Food	McDonalds F23556		8.50	
UMB Bank	UMB001192	Ron Mitchell	Sheriff	5/8/2019	Food	McDonalds F32093		12.06	
Wells Fargo	WF003880	Gordon, Justin	Sheriff	10/10/2019	Food	Mcdonald'S F34272	Cedar Hills, UT	43.03	
Wells Fargo	WF003870	Gordon, Justin	Sheriff	12/6/2019	Food	Mcdonald'S F35427	Orem, UT	55.75	
UMB Bank	UMB000319	Jim Tindall	Sheriff	6/6/2019	Food	McDonalds F36256		9.62	

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UMB Bank	UMB000327	Jim Tindall	Sheriff	6/20/2019	Food	McDonalds F36752		8.87	
UMB Bank	UMB000348	Jim Tindall	Sheriff	8/22/2019	Food	McDonalds F36752		7.88	
UMB Bank	UMB000353	Jim Tindall	Sheriff	9/3/2019	Food	McDonalds F36752		7.88	
UMB Bank	UMB000358	Jim Tindall	Sheriff	9/5/2019	Food	McDonalds F36752		12.93	
UMB Bank	UMB001044	Rhett Williams	Sheriff	2/19/2019	Food	McDonalds F36752		4.69	
UMB Bank	UMB001045	Rhett Williams	Sheriff	2/19/2019	Food	McDonalds F36752		4.69	
UMB Bank	UMB001198	Ron Mitchell	Sheriff	6/4/2019	Food	McDonalds F36752		10.49	
UMB Bank	UMB001199	Ron Mitchell	Sheriff	6/11/2019	Food	McDonalds F36752		10.06	
UMB Bank	UMB001225	Ron Mitchell	Sheriff	8/20/2019	Food	McDonalds F36752		7.57	
UMB Bank	UMB001228	Ron Mitchell	Sheriff	8/27/2019	Food	McDonalds F6814		7.23	
Wells Fargo	WF003881	Gordon, Justin	Sheriff	10/8/2019	Food	Olive Garde40600064063	Spanish Fork, UT	83.96	
Wells Fargo	WF007174	O'Hara, John	Sheriff	11/6/2019	Food	Panda Express #2239	Houston, TX	12.23	
Wells Fargo	WF007175	O'Hara, John	Sheriff	11/6/2019	Food	Quizno St417	Mobile, AL	7.98	
UMB Bank	UMB000338	Jim Tindall	Sheriff	7/9/2019	Food	Sapp Bros Burger King		8.62	
UMB Bank	UMB001174	Ron Mitchell	Sheriff	2/28/2019	Food	Sapp Bros Burger King		9.70	
Wells Fargo	WF004738	Mitchell, Ronald	Sheriff	11/25/2019	Food	Sapp Bros Burger King	Salt Lake Cit, UT	6.35	
Wells Fargo	WF004757	Mitchell, Ronald	Sheriff	10/21/2019	Food	Sapp Bros Burger King	Salt Lake Cit, UT	7.00	
Wells Fargo	WF004759	Mitchell, Ronald	Sheriff	10/15/2019	Food	Sapp Bros Burger King	Salt Lake Cit, UT	3.98	
Wells Fargo	WF008617	Tindall, James	Sheriff	11/7/2019	Food	Sapp Bros Burger King	Salt Lake Cit, UT	9.05	
Wells Fargo	WF008629	Tindall, James	Sheriff	10/27/2019	Food	Sapp Bros Burger King	Salt Lake Cit, UT	9.59	
UMB Bank	UMB001187	Ron Mitchell	Sheriff	4/18/2019	Food	Smashburger T1 Con C M		18.35	
Wells Fargo	WF000961	Administratio, Sheriff	Sheriff	11/8/2019	Food	Smiths #4271	Springville, UT	31.99	
Wells Fargo	WF001259	Breann Wilkes, Sheriff Vs	Sheriff	12/15/2019	Food	Smiths 5028	801-486-4333, UT	236.20	
Wells Fargo	WF003882	Gordon, Justin	Sheriff	10/7/2019	Food	Springville Meat Co	Springville, UT	135.98	
Wells Fargo	WF004696	Kantor, Jonstan	Sheriff	5/9/2019	Food	Springville Meat Co	Springville, UT	163.91	
UMB Bank	UMB000325	Jim Tindall	Sheriff	6/20/2019	Food	Sq *rove Coffee		3.08	
Wells Fargo	WF007163	O'Hara, John	Sheriff	12/17/2019	Food	Starbucks T2 3 Slc	Salt Lake Cit, UT	3.18	
UMB Bank	UMB001194	Ron Mitchell	Sheriff	5/31/2019	Food	Tgi_fridays #0851		15.79	
Wells Fargo	WF009538	Walter Persch, Sheriff	Sheriff	10/12/2019	Food	Thai Drift Orem	Orem, UT	400.00	
UMB Bank	UMB001171	Ron Mitchell	Sheriff	2/21/2019	Food	The Grill		9.28	
Wells Fargo	WF008615	Tindall, James	Sheriff	11/19/2019	Food	The Grill-Cedar City	801-7569681, UT	10.15	
Wells Fargo	WF004511	Judicial, Sheriff	Sheriff	1/24/2019	Food	Two Jacks Pizza	Provo, UT	99.33	
Wells Fargo	WF007399	Patrol, Sheriff	Sheriff	1/30/2019	Food	Two Jacks Pizza	Spanish Fork, UT	94.70	
Wells Fargo	WF008563	Thomas Hodgso, Sheriff	Sheriff	10/30/2019	Food	Two Jacks Pizza	Spanish Fork, UT	94.88	
UMB Bank	UMB001202	Ron Mitchell	Sheriff	7/2/2019	Food	Wendys # 5604		9.45	
UMB Bank	UMB001206	Ron Mitchell	Sheriff	7/17/2019	Food	Wendys # 5604		11.48	
UMB Bank	UMB001219	Ron Mitchell	Sheriff	8/13/2019	Food	Wendys # 5604		22.42	
Wells Fargo	WF008620	Tindall, James	Sheriff	11/6/2019	Food	Wendy'S # 5604	St George, UT	10.63	
UMB Bank	UMB001071	Rhett Williams	Sheriff	5/17/2019	Food	Wow Bao		13.98	
Wells Fargo	WF004097	Heidel, Jason	Sheriff - Corrections, Food	8/8/2019	Food	Macey'S	Spanish Fork, UT	19.36	
Wells Fargo	WF004104	Heidel, Jason	Sheriff - Corrections, Food	5/13/2019	Food	Macey'S	Spanish Fork, UT	26.76	
Wells Fargo	WF004107	Heidel, Jason	Sheriff - Corrections, Food	4/24/2019	Food	Macey'S	Spanish Fork, UT	22.40	
Wells Fargo	WF004108	Heidel, Jason	Sheriff - Corrections, Food	4/24/2019	Food	Macey'S	Spanish Fork, UT	5.60	
Wells Fargo	WF004118	Heidel, Jason	Sheriff - Corrections, Food	1/14/2019	Food	Macey'S	Spanish Fork, UT	45.92	
Wells Fargo	WF003143	Enforcement, Sheriff	Sheriff - Enforcement	12/9/2019	Food	Macey'S	Spanish Fork, UT	79.96	
Wells Fargo	WF003168	Enforcement, Sheriff	Sheriff - Enforcement	9/25/2019	Food	Macey'S	Spanish Fork, UT	57.34	
Wells Fargo	WF003140	Enforcement, Sheriff	Sheriff - Enforcement	12/17/2019	Food	Springville Meat Co	Springville, UT	28.44	
Wells Fargo	WF003191	Enforcement, Sheriff	Sheriff - Enforcement	8/10/2019	Food	Zurchers- Site 117 - Orem	Orem, UT	99.59	
Wells Fargo	WF007832	Rescue, Search	Sheriff - Search & Rescue	11/20/2019	Food	Jimmy Johns - 1748	Springville, UT	90.57	
Wells Fargo	WF007834	Rescue, Search	Sheriff - Search & Rescue	10/25/2019	Food	Macey'S	Spanish Fork, UT	237.38	
Wells Fargo	WF007831	Rescue, Search	Sheriff - Search & Rescue	11/20/2019	Food	Pier 49 Pizza	Springville, UT	62.08	
Wells Fargo	WF007844	Rescue, Search	Sheriff - Search & Rescue	9/5/2019	Food	Springville Meat Co	Springville, UT	582.92	<b>6,165.99</b>

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Wells Fargo	WF000200	Abuse, Substance	Substance Abuse	12/10/2019	Food	Brick Oven Provo	Provo, UT	196.90	
Wells Fargo	WF000297	Abuse, Substance	Substance Abuse	11/12/2019	Food	Cafe Rio South Provo	8014415000, UT	248.76	
Wells Fargo	WF000298	Abuse, Substance	Substance Abuse	11/12/2019	Food	Cafe Rio South Provo	8014415000, UT	248.76	
Wells Fargo	WF000289	Abuse, Substance	Substance Abuse	11/13/2019	Food	Cafe Zupas Online Order	Olo.Com, UT	103.70	
Wells Fargo	WF000290	Abuse, Substance	Substance Abuse	11/13/2019	Food	Cafe Zupas Online Order	Olo.Com, UT	52.75	
Wells Fargo	WF000294	Abuse, Substance	Substance Abuse	11/13/2019	Food	Cafe Zupas Online Order	Olo.Com, UT	-7.90	
Wells Fargo	WF000295	Abuse, Substance	Substance Abuse	11/13/2019	Food	Cafe Zupas Online Order	Olo.Com, UT	-5.80	
Wells Fargo	WF000602	Abuse, Substance	Substance Abuse	6/11/2019	Food	Chick-Fil-A #03304	Provo, UT	236.50	
Wells Fargo	WF000558	Abuse, Substance	Substance Abuse	7/9/2019	Food	Guru'S Cafe	Provo, UT	8.00	
Wells Fargo	WF000833	Abuse, Substance	Substance Abuse	2/12/2019	Food	Jimmy Johns - 1351	Provo, UT	177.90	
Wells Fargo	WF000556	Abuse, Substance	Substance Abuse	7/9/2019	Food	Kfc/Aw #509	Provo, UT	115.00	
Wells Fargo	WF000380	Abuse, Substance	Substance Abuse	10/7/2019	Food	Maceys Provo	Provo, UT	36.51	
Wells Fargo	WF000423	Abuse, Substance	Substance Abuse	9/12/2019	Food	Maceys Provo	Provo, UT	64.05	
Wells Fargo	WF000457	Abuse, Substance	Substance Abuse	8/27/2019	Food	Maceys Provo	Provo, UT	25.19	
Wells Fargo	WF000515	Abuse, Substance	Substance Abuse	8/1/2019	Food	Maceys Provo	Provo, UT	91.20	
Wells Fargo	WF000555	Abuse, Substance	Substance Abuse	7/9/2019	Food	Maceys Provo	Provo, UT	44.95	
Wells Fargo	WF000603	Abuse, Substance	Substance Abuse	6/11/2019	Food	Maceys Provo	Provo, UT	39.67	
Wells Fargo	WF000609	Abuse, Substance	Substance Abuse	6/10/2019	Food	Maceys Provo	Provo, UT	72.96	
Wells Fargo	WF000692	Abuse, Substance	Substance Abuse	4/23/2019	Food	Maceys Provo	Provo, UT	51.33	
Wells Fargo	WF000703	Abuse, Substance	Substance Abuse	4/17/2019	Food	Maceys Provo	Provo, UT	48.61	
Wells Fargo	WF000704	Abuse, Substance	Substance Abuse	4/17/2019	Food	Maceys Provo	Provo, UT	65.14	
Wells Fargo	WF000834	Abuse, Substance	Substance Abuse	2/11/2019	Food	Maceys Provo	Provo, UT	65.66	
Wells Fargo	WF000889	Abuse, Substance	Substance Abuse	1/9/2019	Food	Maceys Provo	Provo, UT	38.92	
Wells Fargo	WF000892	Abuse, Substance	Substance Abuse	1/8/2019	Food	Magleby's Fresh Provo Inc	Provo, UT	240.00	
Wells Fargo	WF000285	Abuse, Substance	Substance Abuse	11/14/2019	Food	Noodles & Co Web 716	Olo.Com, UT	171.04	
Wells Fargo	WF000286	Abuse, Substance	Substance Abuse	11/14/2019	Food	Noodles & Co Web 716	Provo, UT	-13.04	
Wells Fargo	WF000784	Abuse, Substance	Substance Abuse	3/12/2019	Food	Panda Express #724	Provo, UT	202.00	
Wells Fargo	WF000446	Abuse, Substance	Substance Abuse	9/3/2019	Food	Papa John'S #1283	801-776-1600, UT	59.60	
Wells Fargo	WF000890	Abuse, Substance	Substance Abuse	1/9/2019	Food	Smiths #4271	Springville, UT	6.07	
Wells Fargo	WF000872	Abuse, Substance	Substance Abuse	1/22/2019	Food	Smiths Food #4136	Provo, UT	29.75	
Wells Fargo	WF000898	Abuse, Substance	Substance Abuse	1/7/2019	Food	Smiths Food #4136	Provo, UT	59.99	
Wells Fargo	WF000331	Abuse, Substance	Substance Abuse	11/1/2019	Food	Sq Cupbop Soc	877-417-4551, UT	225.00	
Wells Fargo	WF000724	Abuse, Substance	Substance Abuse	4/9/2019	Food	Sq J Dawgs	Provo, UT	118.72	
Wells Fargo	WF000489	Abuse, Substance	Substance Abuse	8/13/2019	Food	Tst Costa Vida - Provo	Provo, UT	220.74	
Wells Fargo	WF000647	Abuse, Substance	Substance Abuse	5/14/2019	Food	Wallabys Smokehouse	Orem, UT	224.75	
Wells Fargo	WF000888	Abuse, Substance	Substance Abuse	1/9/2019	Food	Wallabys Smokehouse	Orem, UT	266.67	
Wells Fargo	WF000240	Abuse, Substance	Substance Abuse	11/23/2019	Food	Zurchers- Site 124 - Amer	American Fork, UT	15.00	<b>3,845.05</b>
Wells Fargo	WF001988	Card, Treasurer	Treasurer	12/2/2019	Food	Brick Oven Provo	Provo, UT	64.22	
Wells Fargo	WF001986	Card, Treasurer	Treasurer	12/19/2019	Food	Ruby River Provo	Provo, UT	135.00	<b>199.22</b>
Wells Fargo	WF008638	Utilities, Ap	Utilities	12/27/2019	Food	Harvest Meat	Detroit, MI	1,414.80	
Wells Fargo	WF008688	Utilities, Ap	Utilities	12/2/2019	Food	Harvest Meat	Detroit, MI	4,271.07	
Wells Fargo	WF008768	Utilities, Ap	Utilities	11/7/2019	Food	Harvest Meat	Detroit, MI	1,352.80	
Wells Fargo	WF008887	Utilities, Ap	Utilities	10/9/2019	Food	Harvest Meat	National City, CA	3,671.60	
Wells Fargo	WF008646	Utilities, Ap	Utilities	12/17/2019	Food	Treasure Valley Coffee	801-2652667, UT	288.00	
Wells Fargo	WF008647	Utilities, Ap	Utilities	12/17/2019	Food	Treasure Valley Coffee	801-2652667, UT	11.00	
Wells Fargo	WF008694	Utilities, Ap	Utilities	11/25/2019	Food	Treasure Valley Coffee	801-2652667, UT	295.00	
Wells Fargo	WF008774	Utilities, Ap	Utilities	11/4/2019	Food	Treasure Valley Coffee	801-2652667, UT	144.75	
Wells Fargo	WF008775	Utilities, Ap	Utilities	11/4/2019	Food	Treasure Valley Coffee	801-2652667, UT	245.50	
Wells Fargo	WF008831	Utilities, Ap	Utilities	10/18/2019	Food	Treasure Valley Coffee	801-2652667, UT	100.00	
Wells Fargo	WF008891	Utilities, Ap	Utilities	10/9/2019	Food	Treasure Valley Coffee	801-2652667, UT	26.50	
Wells Fargo	WF008892	Utilities, Ap	Utilities	10/9/2019	Food	Treasure Valley Coffee	801-2652667, UT	459.00	
Wells Fargo	WF008911	Utilities, Ap	Utilities	10/1/2019	Food	Treasure Valley Coffee	801-2652667, UT	27.00	



Bank	Index #	Cardholder Name	(General) Department	Transaction Date	(Likely) Category	Merchant Name	Merchant City, State/Province	Amount	Dept. Totals
Wells Fargo	WF008912	Utilities, Ap	Utilities	10/1/2019	Food	Treasure Valley Coffee	801-2652667, UT	7.00	
Wells Fargo	WF008948	Utilities, Ap	Utilities	9/23/2019	Food	Treasure Valley Coffee	801-2652667, UT	379.00	
Wells Fargo	WF009019	Utilities, Ap	Utilities	9/3/2019	Food	Treasure Valley Coffee	801-2652667, UT	415.50	
Wells Fargo	WF009020	Utilities, Ap	Utilities	9/3/2019	Food	Treasure Valley Coffee	801-2652667, UT	7.00	
Wells Fargo	WF009038	Utilities, Ap	Utilities	8/21/2019	Food	Treasure Valley Coffee	801-2652667, UT	397.00	
Wells Fargo	WF009095	Utilities, Ap	Utilities	8/5/2019	Food	Treasure Valley Coffee	801-2652667, UT	360.00	
Wells Fargo	WF009136	Utilities, Ap	Utilities	7/26/2019	Food	Treasure Valley Coffee	801-2652667, UT	57.50	
Wells Fargo	WF009173	Utilities, Ap	Utilities	7/17/2019	Food	Treasure Valley Coffee	801-2652667, UT	134.50	
Wells Fargo	WF009174	Utilities, Ap	Utilities	7/17/2019	Food	Treasure Valley Coffee	801-2652667, UT	463.50	
Wells Fargo	WF009229	Utilities, Ap	Utilities	7/3/2019	Food	Treasure Valley Coffee	801-2652667, UT	11.00	
Wells Fargo	WF009256	Utilities, Ap	Utilities	6/25/2019	Food	Treasure Valley Coffee	801-2652667, UT	296.00	
Wells Fargo	WF009257	Utilities, Ap	Utilities	6/25/2019	Food	Treasure Valley Coffee	801-2652667, UT	92.50	
Wells Fargo	WF009320	Utilities, Ap	Utilities	6/6/2019	Food	Treasure Valley Coffee	801-2652667, UT	240.00	
Wells Fargo	WF009321	Utilities, Ap	Utilities	6/6/2019	Food	Treasure Valley Coffee	801-2652667, UT	16.00	
Wells Fargo	WF008371	Sorensen, Dave		5/21/2019	Food	Main Street Pizza Santaqu	Santaquin, UT	115.00	<b>15,298.52</b>
<b>TOTAL FOOD CHARGES</b>								<b>48,112.34</b>	

**TRAVEL**

Wells Fargo	WF007563	Poulson, Kris	Assessor	6/28/2019	Travel	Courtyard By Marriott	Ogden, UT	379.08	
Wells Fargo	WF007564	Poulson, Kris	Assessor	6/28/2019	Travel	Courtyard By Marriott	Ogden, UT	379.08	
Wells Fargo	WF007565	Poulson, Kris	Assessor	6/27/2019	Travel	Courtyard By Marriott	Ogden, UT	252.72	
UMB Bank	UMB000417	Kris Poulson	Assessor	3/14/2019	Travel	Delta Air		478.60	
Wells Fargo	WF007566	Poulson, Kris	Assessor	5/23/2019	Travel	Delta Air 0062372078655	Delta.Com, CA	502.10	
Wells Fargo	WF007549	Poulson, Kris	Assessor	12/12/2019	Travel	Delta Air 0062410459789	Delta.Com, CA	343.60	
Wells Fargo	WF007550	Poulson, Kris	Assessor	9/12/2019	Travel	Embassy Suites Front Desk	Niagara Falls, ON	1,140.68	
Wells Fargo	WF007552	Poulson, Kris	Assessor	9/12/2019	Travel	Embassy Suites Front Desk	Niagara Falls, ON	1,131.26	
UMB Bank	UMB000419	Kris Poulson	Assessor	10/25/2019	Travel	Hampton Inns & Suites		142.63	
UMB Bank	UMB000420	Kris Poulson	Assessor	12/5/2019	Travel	Hampton Inns & Suites		-142.63	
Wells Fargo	WF007558	Poulson, Kris	Assessor	7/9/2019	Travel	Jetblue 2792129919087	Salt Lake Cty, UT	920.00	
Wells Fargo	WF007561	Poulson, Kris	Assessor	7/9/2019	Travel	Niagara Air Bus	Niagara Falls, ON	188.37	
Wells Fargo	WF007554	Poulson, Kris	Assessor	8/19/2019	Travel	Sheraton San Diego Marina	619-2912900, CA	-146.50	
Wells Fargo	WF007555	Poulson, Kris	Assessor	7/22/2019	Travel	Sheraton San Diego Marina	619-2912900, CA	146.50	
Wells Fargo	WF007556	Poulson, Kris	Assessor	7/16/2019	Travel	Sheraton San Diego Marina	619-2912900, CA	146.50	
Wells Fargo	WF007557	Poulson, Kris	Assessor	7/11/2019	Travel	Sheraton San Diego Marina	619-2912900, CA	1,407.84	<b>7,269.83</b>
Wells Fargo	WF004723	Martell, Rebecca	Childrens Justice Center	7/2/2019	Travel	American Air0017376856796	Fort Worth, TX	102.00	
Wells Fargo	WF004720	Martell, Rebecca	Childrens Justice Center	7/3/2019	Travel	American Air0017377005983	Fort Worth, TX	102.00	
UMB Bank	UMB001023	Rebecca Martell	Childrens Justice Center	1/2/2019	Travel	Delta Air		270.59	
UMB Bank	UMB001024	Rebecca Martell	Childrens Justice Center	1/2/2019	Travel	Delta Air		270.59	
UMB Bank	UMB001025	Rebecca Martell	Childrens Justice Center	1/2/2019	Travel	Delta Air		270.59	
UMB Bank	UMB001030	Rebecca Martell	Childrens Justice Center	3/12/2019	Travel	Delta Air		307.59	
UMB Bank	UMB001031	Rebecca Martell	Childrens Justice Center	3/12/2019	Travel	Delta Air		307.59	
UMB Bank	UMB001032	Rebecca Martell	Childrens Justice Center	3/25/2019	Travel	Delta Air		586.20	
UMB Bank	UMB001020	Rebecca Martell	Childrens Justice Center	1/2/2019	Travel	Expedia 7402118860470		335.56	
Wells Fargo	WF004724	Martell, Rebecca	Childrens Justice Center	7/2/2019	Travel	Expedia 7449637077035	Expedia.Com, WA	1.84	
Wells Fargo	WF004721	Martell, Rebecca	Childrens Justice Center	7/3/2019	Travel	Expedia 7449813570944	Expedia.Com, WA	1.84	
Wells Fargo	WF004725	Martell, Rebecca	Childrens Justice Center	6/6/2019	Travel	Renaissance Dc Dntown	866-435-7627, DC	865.59	
UMB Bank	UMB001029	Rebecca Martell	Childrens Justice Center	1/27/2019	Travel	The Beach Cottages		1,706.04	
Wells Fargo	WF004715	Martell, Rebecca	Childrens Justice Center	12/5/2019	Travel	The Beach Cottages	San Diego, CA	151.88	
Wells Fargo	WF004716	Martell, Rebecca	Childrens Justice Center	10/19/2019	Travel	The Beach Cottages	San Diego, CA	126.57	
Wells Fargo	WF004717	Martell, Rebecca	Childrens Justice Center	10/19/2019	Travel	The Beach Cottages	San Diego, CA	126.57	
Wells Fargo	WF004718	Martell, Rebecca	Childrens Justice Center	10/19/2019	Travel	The Beach Cottages	San Diego, CA	126.57	<b>5,659.61</b>

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UMB Bank	UMB000003	Amelia A Powers	Clerk / Auditor	5/15/2019	Travel	Airbnb * Hmarb5p5fm		1,866.24	
UMB Bank	UMB000011	Amelia A Powers	Clerk / Auditor	11/30/2019	Travel	Airbnb Hmabzjtjbd		553.21	
Wells Fargo	WF001119	Auditor, Clerk	Clerk / Auditor	10/9/2019	Travel	Delta Air 0062402029983	Delta.Com, CA	447.00	
Wells Fargo	WF001118	Auditor, Clerk	Clerk / Auditor	10/9/2019	Travel	Delta Air 0062402534886	Delta.Com, CA	615.30	
UMB Bank	UMB000001	Amelia A Powers	Clerk / Auditor	5/2/2019	Travel	Extendedstay 8581		961.03	
UMB Bank	UMB000002	Amelia A Powers	Clerk / Auditor	5/2/2019	Travel	Extendedstay 8581		961.03	
UMB Bank	UMB000005	Amelia A Powers	Clerk / Auditor	6/8/2019	Travel	Extendedstay 8581		-961.03	
UMB Bank	UMB000006	Amelia A Powers	Clerk / Auditor	6/8/2019	Travel	Extendedstay 8581		-961.03	
Wells Fargo	WF004353	Jarvis, Karlee	Clerk / Auditor	12/11/2019	Travel	Hilton Hotels	435-6347768, UT	179.88	
UMB Bank	UMB000004	Amelia A Powers	Clerk / Auditor	5/22/2019	Travel	La Live Parking Garage		28.00	
UMB Bank	UMB000016	Amelia A Powers	Clerk / Auditor	12/14/2019	Travel	Lyft *ride Fri 2pm		116.32	
UMB Bank	UMB000012	Amelia A Powers	Clerk / Auditor	12/11/2019	Travel	Lyft *ride Wed 6pm		55.56	
UMB Bank	UMB000007	Amelia A Powers	Clerk / Auditor	10/10/2019	Travel	Uber Trip		5.00	
UMB Bank	UMB000008	Amelia A Powers	Clerk / Auditor	10/10/2019	Travel	Uber Trip		68.37	
UMB Bank	UMB000009	Amelia A Powers	Clerk / Auditor	11/19/2019	Travel	Uber Trip		8.30	
UMB Bank	UMB000010	Amelia A Powers	Clerk / Auditor	11/20/2019	Travel	Uber Trip		9.37	
UMB Bank	UMB000013	Amelia A Powers	Clerk / Auditor	12/12/2019	Travel	Uber Trip		27.02	
UMB Bank	UMB000014	Amelia A Powers	Clerk / Auditor	12/13/2019	Travel	Uber Trip		39.33	4,018.90
UMB Bank	UMB000020	Bryce Armstrong	Community Development	1/24/2019	Travel	Delta Air		231.60	
UMB Bank	UMB000032	Bryce Armstrong	Community Development	4/11/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000033	Bryce Armstrong	Community Development	4/16/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000017	Bryce Armstrong	Community Development	1/4/2019	Travel	Hilton Hotels		324.90	
UMB Bank	UMB000035	Bryce Armstrong	Community Development	4/16/2019	Travel	Hilton Hotels		974.70	
UMB Bank	UMB000038	Bryce Armstrong	Community Development	5/3/2019	Travel	Holiday Inn Express		211.18	
UMB Bank	UMB000039	Bryce Armstrong	Community Development	5/3/2019	Travel	Holiday Inn Express		211.18	
UMB Bank	UMB000029	Bryce Armstrong	Community Development	2/27/2019	Travel	Rainbow Front Desk		194.52	
UMB Bank	UMB000030	Bryce Armstrong	Community Development	2/27/2019	Travel	Rainbow Front Desk		194.52	
UMB Bank	UMB000034	Bryce Armstrong	Community Development	4/16/2019	Travel	Slc International Airport		45.00	2,447.60
UMB Bank	UMB000058	David Leavitt	County Attorney	5/16/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000063	David Leavitt	County Attorney	5/20/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000065	David Leavitt	County Attorney	5/31/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000067	David Leavitt	County Attorney	5/31/2019	Travel	Agent Fee		-26.00	
UMB Bank	UMB000069	David Leavitt	County Attorney	6/3/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000071	David Leavitt	County Attorney	6/3/2019	Travel	Agent Fee		-26.00	
UMB Bank	UMB000080	David Leavitt	County Attorney	7/8/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000082	David Leavitt	County Attorney	7/31/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000085	David Leavitt	County Attorney	8/7/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000092	David Leavitt	County Attorney	9/5/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000094	David Leavitt	County Attorney	9/13/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000104	David Leavitt	County Attorney	10/9/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000105	David Leavitt	County Attorney	10/9/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000109	David Leavitt	County Attorney	10/22/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000110	David Leavitt	County Attorney	10/22/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000111	David Leavitt	County Attorney	10/22/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000115	David Leavitt	County Attorney	10/23/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000117	David Leavitt	County Attorney	10/29/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000118	David Leavitt	County Attorney	10/29/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000121	David Leavitt	County Attorney	11/14/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000123	David Leavitt	County Attorney	11/15/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000124	David Leavitt	County Attorney	11/15/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000125	David Leavitt	County Attorney	11/15/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000129	David Leavitt	County Attorney	11/19/2019	Travel	Agent Fee		26.00	

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UMB Bank	UMB000130	David Leavitt	County Attorney	11/19/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000131	David Leavitt	County Attorney	11/19/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000137	David Leavitt	County Attorney	12/10/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000141	David Leavitt	County Attorney	12/12/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000154	David Leavitt A1	County Attorney	2/7/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000156	David Leavitt A1	County Attorney	2/12/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000160	David Leavitt A1	County Attorney	3/4/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000161	David Leavitt A1	County Attorney	3/4/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000164	David Leavitt A1	County Attorney	3/14/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000166	David Leavitt A1	County Attorney	3/22/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000173	David Leavitt A1	County Attorney	4/9/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000174	David Leavitt A1	County Attorney	4/9/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000185	David Leavitt A1	County Attorney	6/6/2019	Travel	Agent Fee		-26.00	
UMB Bank	UMB000186	David Leavitt A1	County Attorney	6/6/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000189	David Leavitt A1	County Attorney	6/7/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000195	David Leavitt A1	County Attorney	7/22/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000196	David Leavitt A1	County Attorney	7/22/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000202	David Leavitt A1	County Attorney	8/7/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000203	David Leavitt A1	County Attorney	8/7/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000231	David Leavitt A1	County Attorney	12/17/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000232	David Leavitt A1	County Attorney	12/17/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000235	David Leavitt A1	County Attorney	12/20/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000236	David Leavitt A1	County Attorney	12/20/2019	Travel	Agent Fee		26.00	
UMB Bank	UMB000198	David Leavitt A1	County Attorney	7/22/2019	Travel	Alaska Air		667.95	
UMB Bank	UMB000205	David Leavitt A1	County Attorney	8/7/2019	Travel	Alaska Air		-667.95	
UMB Bank	UMB000107	David Leavitt	County Attorney	10/9/2019	Travel	American Air		514.00	
UMB Bank	UMB000108	David Leavitt	County Attorney	10/9/2019	Travel	American Air		514.00	
UMB Bank	UMB000199	David Leavitt A1	County Attorney	7/23/2019	Travel	Best Western		115.67	
UMB Bank	UMB000200	David Leavitt A1	County Attorney	7/23/2019	Travel	Best Western		115.67	
UMB Bank	UMB000050	David Leavitt	County Attorney	2/27/2019	Travel	Canyons Reservations		119.00	
UMB Bank	UMB000074	David Leavitt	County Attorney	6/7/2019	Travel	Canyons Resort Lodging		420.48	
UMB Bank	UMB000090	David Leavitt	County Attorney	8/19/2019	Travel	Cci*getaroom.Com		-668.48	
UMB Bank	UMB000087	David Leavitt	County Attorney	8/12/2019	Travel	Cci*hotel Res		668.48	
UMB Bank	UMB000192	David Leavitt A1	County Attorney	7/16/2019	Travel	Courtyard By Marriott		95.26	
UMB Bank	UMB000193	David Leavitt A1	County Attorney	7/16/2019	Travel	Courtyard By Marriott		95.26	
UMB Bank	UMB000194	David Leavitt A1	County Attorney	7/16/2019	Travel	Courtyard By Marriott		95.26	
UMB Bank	UMB000059	David Leavitt	County Attorney	5/16/2019	Travel	Delta Air		464.60	
UMB Bank	UMB000064	David Leavitt	County Attorney	5/20/2019	Travel	Delta Air		-464.60	
UMB Bank	UMB000066	David Leavitt	County Attorney	5/31/2019	Travel	Delta Air		874.30	
UMB Bank	UMB000068	David Leavitt	County Attorney	5/31/2019	Travel	Delta Air		-874.30	
UMB Bank	UMB000070	David Leavitt	County Attorney	6/3/2019	Travel	Delta Air		616.60	
UMB Bank	UMB000072	David Leavitt	County Attorney	6/3/2019	Travel	Delta Air		-616.60	
UMB Bank	UMB000081	David Leavitt	County Attorney	7/8/2019	Travel	Delta Air		416.60	
UMB Bank	UMB000083	David Leavitt	County Attorney	7/31/2019	Travel	Delta Air		522.60	
UMB Bank	UMB000086	David Leavitt	County Attorney	8/7/2019	Travel	Delta Air		-416.60	
UMB Bank	UMB000093	David Leavitt	County Attorney	9/5/2019	Travel	Delta Air		1,038.53	
UMB Bank	UMB000095	David Leavitt	County Attorney	9/13/2019	Travel	Delta Air		289.60	
UMB Bank	UMB000112	David Leavitt	County Attorney	10/22/2019	Travel	Delta Air		305.30	
UMB Bank	UMB000113	David Leavitt	County Attorney	10/22/2019	Travel	Delta Air		380.30	
UMB Bank	UMB000114	David Leavitt	County Attorney	10/22/2019	Travel	Delta Air		760.60	
UMB Bank	UMB000116	David Leavitt	County Attorney	10/23/2019	Travel	Delta Air		368.60	
UMB Bank	UMB000119	David Leavitt	County Attorney	10/29/2019	Travel	Delta Air		-368.60	

Bank	Index #	Cardholder Name	(General) Department	Transaction Date	(Likely) Category	Merchant Name	Merchant City, State/Province	Amount	Dept. Totals
UMB Bank	UMB000120	David Leavitt	County Attorney	10/29/2019	Travel	Delta Air		-760.60	
UMB Bank	UMB000122	David Leavitt	County Attorney	11/14/2019	Travel	Delta Air		441.60	
UMB Bank	UMB000126	David Leavitt	County Attorney	11/15/2019	Travel	Delta Air		396.60	
UMB Bank	UMB000127	David Leavitt	County Attorney	11/15/2019	Travel	Delta Air		650.60	
UMB Bank	UMB000128	David Leavitt	County Attorney	11/15/2019	Travel	Delta Air		828.50	
UMB Bank	UMB000133	David Leavitt	County Attorney	11/19/2019	Travel	Delta Air		380.30	
UMB Bank	UMB000135	David Leavitt	County Attorney	12/4/2019	Travel	Delta Air		-650.60	
UMB Bank	UMB000155	David Leavitt A1	County Attorney	2/7/2019	Travel	Delta Air		675.10	
UMB Bank	UMB000157	David Leavitt A1	County Attorney	2/12/2019	Travel	Delta Air		-675.10	
UMB Bank	UMB000162	David Leavitt A1	County Attorney	3/4/2019	Travel	Delta Air		565.60	
UMB Bank	UMB000163	David Leavitt A1	County Attorney	3/4/2019	Travel	Delta Air		565.60	
UMB Bank	UMB000165	David Leavitt A1	County Attorney	3/14/2019	Travel	Delta Air		699.30	
UMB Bank	UMB000167	David Leavitt A1	County Attorney	3/22/2019	Travel	Delta Air		508.60	
UMB Bank	UMB000170	David Leavitt A1	County Attorney	4/7/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000171	David Leavitt A1	County Attorney	4/7/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000181	David Leavitt A1	County Attorney	4/11/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000182	David Leavitt A1	County Attorney	4/11/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000183	David Leavitt A1	County Attorney	4/9/2019	Travel	Delta Air		-149.00	
UMB Bank	UMB000184	David Leavitt A1	County Attorney	4/9/2019	Travel	Delta Air		-149.00	
UMB Bank	UMB000187	David Leavitt A1	County Attorney	6/6/2019	Travel	Delta Air		538.60	
UMB Bank	UMB000188	David Leavitt A1	County Attorney	6/6/2019	Travel	Delta Air		-538.60	
UMB Bank	UMB000190	David Leavitt A1	County Attorney	6/7/2019	Travel	Delta Air		538.60	
UMB Bank	UMB000197	David Leavitt A1	County Attorney	7/22/2019	Travel	Delta Air		618.60	
UMB Bank	UMB000204	David Leavitt A1	County Attorney	8/7/2019	Travel	Delta Air		-618.60	
UMB Bank	UMB000210	David Leavitt A1	County Attorney	9/23/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000212	David Leavitt A1	County Attorney	9/27/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000233	David Leavitt A1	County Attorney	12/17/2019	Travel	Delta Air		858.60	
UMB Bank	UMB000234	David Leavitt A1	County Attorney	12/17/2019	Travel	Delta Air		858.60	
UMB Bank	UMB000237	David Leavitt A1	County Attorney	12/20/2019	Travel	Delta Air		-858.60	
UMB Bank	UMB000238	David Leavitt A1	County Attorney	12/20/2019	Travel	Delta Air		-858.60	
UMB Bank	UMB000297	Jeffrey R Buhman A2	County Attorney	1/7/2019	Travel	Delta Air		-538.40	
Wells Fargo	WF001817	Card, Attorney	County Attorney	12/5/2019	Travel	Delta Air 0067413697278	Salt Lake Cty, UT	503.30	
Wells Fargo	WF001818	Card, Attorney	County Attorney	12/5/2019	Travel	Delta Air 0067413697279	Salt Lake Cty, UT	503.30	
Wells Fargo	WF001816	Card, Attorney	County Attorney	12/5/2019	Travel	Delta Air 0067413697280	Salt Lake Cty, UT	247.30	
Wells Fargo	WF001806	Card, Attorney	County Attorney	12/16/2019	Travel	Delta Air 0067414507210	Salt Lake Cty, UT	350.00	
Wells Fargo	WF001807	Card, Attorney	County Attorney	12/16/2019	Travel	Delta Air 0067414507211	Salt Lake Cty, UT	700.00	
Wells Fargo	WF001805	Card, Attorney	County Attorney	12/16/2019	Travel	Delta Air 0067414507212	Salt Lake Cty, UT	700.00	
UMB Bank	UMB000169	David Leavitt A1	County Attorney	3/29/2019	Travel	Expedia 7423016200997		1,293.26	
UMB Bank	UMB000060	David Leavitt	County Attorney	5/17/2019	Travel	Express Shuttle Utah		204.70	
UMB Bank	UMB000062	David Leavitt	County Attorney	5/18/2019	Travel	Express Shuttle Utah		-204.70	
UMB Bank	UMB000224	David Leavitt A1	County Attorney	10/19/2019	Travel	Fairfield Inn & Suites		222.84	
UMB Bank	UMB000225	David Leavitt A1	County Attorney	10/19/2019	Travel	Fairfield Inn & Suites		222.84	
UMB Bank	UMB000226	David Leavitt A1	County Attorney	10/19/2019	Travel	Fairfield Inn & Suites		222.84	
UMB Bank	UMB000053	David Leavitt	County Attorney	3/23/2019	Travel	Hampton Inn-Springdale		629.48	
UMB Bank	UMB000216	David Leavitt A1	County Attorney	10/5/2019	Travel	Hilton Garden Inn		222.38	
UMB Bank	UMB000217	David Leavitt A1	County Attorney	10/5/2019	Travel	Hilton Garden Inn		222.38	
UMB Bank	UMB000218	David Leavitt A1	County Attorney	10/5/2019	Travel	Hilton Garden Inn		222.38	
UMB Bank	UMB000219	David Leavitt A1	County Attorney	10/5/2019	Travel	Hilton Garden Inn		222.38	
UMB Bank	UMB000220	David Leavitt A1	County Attorney	10/5/2019	Travel	Hilton Garden Inn		222.38	
UMB Bank	UMB000221	David Leavitt A1	County Attorney	10/5/2019	Travel	Hilton Garden Inn		222.38	
UMB Bank	UMB000222	David Leavitt A1	County Attorney	10/5/2019	Travel	Hilton Garden Inn		222.38	
UMB Bank	UMB000296	Jeffrey R Buhman A1	County Attorney	1/22/2019	Travel	Hilton Garden Inn		-165.29	



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UMB Bank	UMB000052	David Leavitt	County Attorney	3/22/2019	Travel	Holiday Inn Express		476.00	
UMB Bank	UMB000075	David Leavitt	County Attorney	6/14/2019	Travel	Holiday Inn Express		-476.00	
UMB Bank	UMB000136	David Leavitt	County Attorney	12/9/2019	Travel	Holiday Inn Express & Su		99.52	
UMB Bank	UMB000146	David Leavitt	County Attorney	12/14/2019	Travel	Holiday Inn Express & Su		497.60	
UMB Bank	UMB000142	David Leavitt	County Attorney	12/12/2019	Travel	Hyatt Place Jacksonville		587.60	
UMB Bank	UMB000143	David Leavitt	County Attorney	12/12/2019	Travel	Hyatt Place Jacksonville		587.60	
UMB Bank	UMB000047	David Leavitt	County Attorney	2/6/2019	Travel	Hyatt Place Provo		123.09	
UMB Bank	UMB000048	David Leavitt	County Attorney	2/7/2019	Travel	Hyatt Place Provo		123.09	
UMB Bank	UMB000051	David Leavitt	County Attorney	3/7/2019	Travel	Hyatt Place Provo		191.96	
UMB Bank	UMB000054	David Leavitt	County Attorney	4/2/2019	Travel	Hyatt Place Provo		95.98	
UMB Bank	UMB000055	David Leavitt	County Attorney	4/3/2019	Travel	Hyatt Place Provo		95.98	
UMB Bank	UMB000073	David Leavitt	County Attorney	6/6/2019	Travel	Hyatt Place Provo		288.96	
UMB Bank	UMB000076	David Leavitt	County Attorney	6/7/2019	Travel	Hyatt Place Provo		96.32	
UMB Bank	UMB000079	David Leavitt	County Attorney	6/7/2019	Travel	Hyatt Place Provo		385.28	
UMB Bank	UMB000084	David Leavitt	County Attorney	8/7/2019	Travel	Hyatt Place Provo		192.64	
UMB Bank	UMB000106	David Leavitt	County Attorney	10/9/2019	Travel	Hyatt Place Provo		192.64	
UMB Bank	UMB000138	David Leavitt	County Attorney	12/11/2019	Travel	Hyatt Place Provo		192.64	
UMB Bank	UMB000144	David Leavitt	County Attorney	12/13/2019	Travel	Hyatt Place Provo		385.28	
UMB Bank	UMB000145	David Leavitt	County Attorney	12/14/2019	Travel	Hyatt Place Provo		96.32	
UMB Bank	UMB000230	David Leavitt A1	County Attorney	12/13/2019	Travel	Hyatt Place Provo		96.32	
Wells Fargo	WF001811	Card, Attorney	County Attorney	12/7/2019	Travel	Hyatt Place Provo	Provo, UT	288.96	
Wells Fargo	WF001812	Card, Attorney	County Attorney	12/6/2019	Travel	Hyatt Place Provo	Provo, UT	192.64	
UMB Bank	UMB000097	David Leavitt	County Attorney	9/25/2019	Travel	La Quinta Inn And Suite		210.70	
UMB Bank	UMB000098	David Leavitt	County Attorney	9/25/2019	Travel	La Quinta Inn And Suite		210.70	
UMB Bank	UMB000180	David Leavitt A1	County Attorney	4/11/2019	Travel	Lyft *ride Thu 2pm		77.46	
UMB Bank	UMB000179	David Leavitt A1	County Attorney	4/11/2019	Travel	Lyft *ride Thu 8am		28.62	
UMB Bank	UMB000172	David Leavitt A1	County Attorney	4/10/2019	Travel	Lyft *ride Tue 7pm		9.13	
UMB Bank	UMB000177	David Leavitt A1	County Attorney	4/10/2019	Travel	Lyft *ride Wed 4pm		10.38	
UMB Bank	UMB000175	David Leavitt A1	County Attorney	4/10/2019	Travel	Lyft *ride Wed 6pm		9.49	
UMB Bank	UMB000176	David Leavitt A1	County Attorney	4/10/2019	Travel	Lyft *ride Wed 7am		10.03	
UMB Bank	UMB000178	David Leavitt A1	County Attorney	4/11/2019	Travel	Lyft *ride Wed 8pm		7.78	
UMB Bank	UMB000152	David Leavitt A1	County Attorney	2/2/2019	Travel	Marriott Las Vegas		147.39	
Wells Fargo	WF001917	Card, Attorney	County Attorney	5/30/2019	Travel	Marriott Provo Conf F&	Provo, UT	173.46	
UMB Bank	UMB000061	David Leavitt	County Attorney	5/18/2019	Travel	Marriott Provo Htl&con		96.32	
UMB Bank	UMB000158	David Leavitt A1	County Attorney	2/27/2019	Travel	Rainbow Front Desk		194.52	
UMB Bank	UMB000077	David Leavitt	County Attorney	6/21/2019	Travel	Springhill Suites Log		117.07	
UMB Bank	UMB000078	David Leavitt	County Attorney	6/22/2019	Travel	Springhill Suites Log		234.14	
UMB Bank	UMB000208	David Leavitt A1	County Attorney	8/24/2019	Travel	Springhill Suites Log		500.95	
UMB Bank	UMB000209	David Leavitt A1	County Attorney	8/24/2019	Travel	Springhill Suites Log		500.95	
UMB Bank	UMB000206	David Leavitt A1	County Attorney	8/20/2019	Travel	Springhill Suites Moab		205.01	
UMB Bank	UMB000207	David Leavitt A1	County Attorney	8/20/2019	Travel	Springhill Suites Moab		205.01	
UMB Bank	UMB000150	David Leavitt A1	County Attorney	1/27/2019	Travel	The Beach Cottages		617.50	
UMB Bank	UMB000151	David Leavitt A1	County Attorney	1/28/2019	Travel	The Beach Cottages		215.00	
UMB Bank	UMB000228	David Leavitt A1	County Attorney	11/20/2019	Travel	The Beach Cottages		151.88	
UMB Bank	UMB000229	David Leavitt A1	County Attorney	11/20/2019	Travel	The Beach Cottages		501.18	
UMB Bank	UMB000132	David Leavitt	County Attorney	11/19/2019	Travel	United		337.00	
UMB Bank	UMB000134	David Leavitt	County Attorney	11/19/2019	Travel	United		530.00	
UMB Bank	UMB000056	David Leavitt	County Attorney	4/16/2019	Travel	Wingate By Wyndham		105.35	
UMB Bank	UMB000057	David Leavitt	County Attorney	4/16/2019	Travel	Wingate By Wyndham		105.35	27,264.55
UMB Bank	UMB001296	William Lee	County Commission	3/7/2019	Travel	Courtyard By Marriott		1,408.15	
UMB Bank	UMB000844	Nathan Ivie	County Commission	4/25/2019	Travel	Delta Air		456.60	
UMB Bank	UMB001257	Tanner D. Ainge	County Commission	1/17/2019	Travel	Delta Air		837.60	

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UMB Bank	UMB001291	William Lee	County Commission	1/28/2019	Travel	Frontier Ai		146.00	
UMB Bank	UMB001295	William Lee	County Commission	3/6/2019	Travel	Frontier Ai		50.00	
UMB Bank	UMB001290	William Lee	County Commission	1/28/2019	Travel	Orbitz*7408649403263		3.46	
UMB Bank	UMB000846	Nathan Ivie	County Commission	5/17/2019	Travel	The Davenport Grand Ho		532.77	
UMB Bank	UMB001268	Tanner D. Ainge	County Commission	3/7/2019	Travel	The Embassy Row Hotel		1,682.88	
UMB Bank	UMB001258	Tanner D. Ainge	County Commission	3/1/2019	Travel	Uber Trip		15.04	
UMB Bank	UMB001259	Tanner D. Ainge	County Commission	3/1/2019	Travel	Uber Trip		15.94	
UMB Bank	UMB001260	Tanner D. Ainge	County Commission	3/2/2019	Travel	Uber Trip		9.67	
UMB Bank	UMB001261	Tanner D. Ainge	County Commission	3/2/2019	Travel	Uber Trip		16.05	
UMB Bank	UMB001262	Tanner D. Ainge	County Commission	3/3/2019	Travel	Uber Trip		8.56	
UMB Bank	UMB001264	Tanner D. Ainge	County Commission	3/5/2019	Travel	Uber Trip		9.33	
UMB Bank	UMB001265	Tanner D. Ainge	County Commission	3/6/2019	Travel	Uber Trip		12.28	
UMB Bank	UMB001266	Tanner D. Ainge	County Commission	3/6/2019	Travel	Uber Trip		5.00	
UMB Bank	UMB001267	Tanner D. Ainge	County Commission	3/6/2019	Travel	Uber Trip		13.30	
UMB Bank	UMB001263	Tanner D. Ainge	County Commission	3/4/2019	Travel	Uber Trip Hilsm		8.16	
UMB Bank	UMB001292	William Lee	County Commission	1/28/2019	Travel	United		272.00	
UMB Bank	UMB001293	William Lee	County Commission	3/1/2019	Travel	United		30.00	5,532.79
Wells Fargo	WF003337	Fire 10, Sheriff	Fire	8/7/2019	Travel	Best Western - Nephi	Nephi, UT	102.80	
Wells Fargo	WF003338	Fire 10, Sheriff	Fire	8/7/2019	Travel	Best Western - Nephi	Nephi, UT	128.50	
Wells Fargo	WF003295	Fire 10, Sheriff	Fire	9/24/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003296	Fire 10, Sheriff	Fire	9/24/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003297	Fire 10, Sheriff	Fire	9/24/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003299	Fire 10, Sheriff	Fire	9/23/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003300	Fire 10, Sheriff	Fire	9/23/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003305	Fire 10, Sheriff	Fire	9/21/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003306	Fire 10, Sheriff	Fire	9/21/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003307	Fire 10, Sheriff	Fire	9/21/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003308	Fire 10, Sheriff	Fire	9/20/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003309	Fire 10, Sheriff	Fire	9/20/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003310	Fire 10, Sheriff	Fire	9/20/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003313	Fire 10, Sheriff	Fire	9/19/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003314	Fire 10, Sheriff	Fire	9/19/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003315	Fire 10, Sheriff	Fire	9/19/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003316	Fire 10, Sheriff	Fire	9/18/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003317	Fire 10, Sheriff	Fire	9/18/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003318	Fire 10, Sheriff	Fire	9/18/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003319	Fire 10, Sheriff	Fire	9/17/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003320	Fire 10, Sheriff	Fire	9/17/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003321	Fire 10, Sheriff	Fire	9/17/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003431	Fire 15, Sheriff	Fire	9/26/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003432	Fire 15, Sheriff	Fire	9/26/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003433	Fire 15, Sheriff	Fire	9/26/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003434	Fire 15, Sheriff	Fire	9/25/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003435	Fire 15, Sheriff	Fire	9/25/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003436	Fire 15, Sheriff	Fire	9/25/2019	Travel	Best Western Heritage In	Rancho Cucamo, CA	106.40	
Wells Fargo	WF003437	Fire 15, Sheriff	Fire	9/23/2019	Travel	Best Western Heritage In	9094661111, CA	106.40	
Wells Fargo	WF003575	Fire 4, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	Cortez, CO	111.00	
Wells Fargo	WF003576	Fire 4, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	8016212545, CO	111.00	
Wells Fargo	WF003577	Fire 4, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	8016212545, CO	111.00	
Wells Fargo	WF003578	Fire 4, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	8016212545, CO	111.00	
Wells Fargo	WF003579	Fire 4, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	8016212545, CO	111.00	
Wells Fargo	WF003675	Fire 6, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	Cortez, CO	111.00	

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Wells Fargo	WF003676	Fire 6, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	Cortez, CO	111.00	
Wells Fargo	WF003677	Fire 6, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	Cortez, CO	111.00	
Wells Fargo	WF003678	Fire 6, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	Cortez, CO	111.00	
Wells Fargo	WF003679	Fire 6, Sheriff	Fire	10/5/2019	Travel	Best Western Turquoise I	Cortez, CO	111.00	
Wells Fargo	WF003350	Fire 10, Sheriff	Fire	7/26/2019	Travel	Big Chief Motel	Battle Mounta, NV	86.51	
Wells Fargo	WF003351	Fire 10, Sheriff	Fire	7/26/2019	Travel	Big Chief Motel	Battle Mounta, NV	91.98	
Wells Fargo	WF003511	Fire 17, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003512	Fire 17, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003513	Fire 17, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003514	Fire 17, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003515	Fire 17, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003516	Fire 17, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003517	Fire 17, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003518	Fire 17, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003519	Fire 17, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003520	Fire 17, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003521	Fire 17, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	80.10	
Wells Fargo	WF003522	Fire 17, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	80.10	
Wells Fargo	WF003523	Fire 17, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003524	Fire 17, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003525	Fire 17, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003526	Fire 17, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003527	Fire 17, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003528	Fire 17, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.61	
Wells Fargo	WF003529	Fire 17, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003530	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003531	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003532	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	10.47	
Wells Fargo	WF003533	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	10.47	
Wells Fargo	WF003534	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003535	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003536	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003537	Fire 17, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003589	Fire 4, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003591	Fire 4, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003592	Fire 4, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003593	Fire 4, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003594	Fire 4, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003595	Fire 4, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003596	Fire 4, Sheriff	Fire	7/15/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003597	Fire 4, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	84.60	
Wells Fargo	WF003598	Fire 4, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	84.60	
Wells Fargo	WF003599	Fire 4, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003600	Fire 4, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003601	Fire 4, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003602	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.61	
Wells Fargo	WF003603	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003604	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003605	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003606	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003607	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003608	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	

Bank	Index #	Cardholder Name	(General) Department	Transaction Date	(Likely) Category	Merchant Name	Merchant City, State/Province	Amount	Dept. Totals
Wells Fargo	WF003609	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003610	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003611	Fire 4, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-9.51	
Wells Fargo	WF003692	Fire 6, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003693	Fire 6, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003694	Fire 6, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003695	Fire 6, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003696	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003697	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.61	
Wells Fargo	WF003698	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003699	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003700	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	108.57	
Wells Fargo	WF003701	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	10.47	
Wells Fargo	WF003702	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003703	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003704	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-10.47	
Wells Fargo	WF003705	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-9.51	
Wells Fargo	WF003706	Fire 6, Sheriff	Fire	7/13/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	-20.94	
Wells Fargo	WF003781	Fire 8, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003782	Fire 8, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003783	Fire 8, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003784	Fire 8, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003785	Fire 8, Sheriff	Fire	7/17/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	98.10	
Wells Fargo	WF003786	Fire 8, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003787	Fire 8, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003788	Fire 8, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003789	Fire 8, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003790	Fire 8, Sheriff	Fire	7/16/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	89.10	
Wells Fargo	WF003791	Fire 8, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003792	Fire 8, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003793	Fire 8, Sheriff	Fire	7/14/2019	Travel	Comfort Inn Fillmore	Fillmore, UT	93.60	
Wells Fargo	WF003824	Fire 9, Sheriff	Fire	8/17/2019	Travel	Comfort Suites-Fernley	Fernley, NV	380.62	
Wells Fargo	WF003825	Fire 9, Sheriff	Fire	8/17/2019	Travel	Comfort Suites-Fernley	Fernley, NV	380.62	
Wells Fargo	WF003826	Fire 9, Sheriff	Fire	8/17/2019	Travel	Comfort Suites-Fernley	Fernley, NV	380.62	
Wells Fargo	WF003827	Fire 9, Sheriff	Fire	8/15/2019	Travel	Comfort Suites-Fernley	775-9806514, NV	128.87	
Wells Fargo	WF003828	Fire 9, Sheriff	Fire	8/15/2019	Travel	Comfort Suites-Fernley	775-9806514, NV	128.87	
Wells Fargo	WF003829	Fire 9, Sheriff	Fire	8/15/2019	Travel	Comfort Suites-Fernley	775-9806514, NV	128.87	
Wells Fargo	WF003323	Fire 10, Sheriff	Fire	9/17/2019	Travel	Doubletree Hotels	800-4307161, CA	236.92	
Wells Fargo	WF003324	Fire 10, Sheriff	Fire	9/17/2019	Travel	Doubletree Hotels	800-4307161, CA	236.92	
Wells Fargo	WF003325	Fire 10, Sheriff	Fire	9/17/2019	Travel	Doubletree Hotels	800-4307161, CA	236.92	
Wells Fargo	WF003326	Fire 10, Sheriff	Fire	9/16/2019	Travel	Doubletree Hotels	Sn Bernrdno, CA	99.18	
Wells Fargo	WF003327	Fire 10, Sheriff	Fire	9/16/2019	Travel	Doubletree Hotels	Sn Bernrdno, CA	99.18	
Wells Fargo	WF003328	Fire 10, Sheriff	Fire	9/16/2019	Travel	Doubletree Hotels	Sn Bernrdno, CA	99.18	
Wells Fargo	WF003438	Fire 15, Sheriff	Fire	9/15/2019	Travel	Doubletree Hotels	800-4307161, CA	99.18	
Wells Fargo	WF003439	Fire 15, Sheriff	Fire	9/15/2019	Travel	Doubletree Hotels	800-4307161, CA	99.18	
Wells Fargo	WF003440	Fire 15, Sheriff	Fire	9/15/2019	Travel	Doubletree Hotels	800-4307161, CA	99.18	
Wells Fargo	WF003858	Fire 1, Sheriff	Fire	9/22/2019	Travel	Eureka Casino Hotel	Mesquite, NV	175.51	
Wells Fargo	WF003581	Fire 4, Sheriff	Fire	10/4/2019	Travel	Fairfield Inn & Suites	Steamboat Spr, CO	1,190.00	
Wells Fargo	WF003505	Fire 17, Sheriff	Fire	9/29/2019	Travel	Golden Gate Grand Juncti	Grand Junctio, CO	68.68	
Wells Fargo	WF003687	Fire 6, Sheriff	Fire	9/29/2019	Travel	Golden Gate Grand Juncti	Grand Junctio, CO	66.51	
Wells Fargo	WF003688	Fire 6, Sheriff	Fire	9/29/2019	Travel	Golden Gate Grand Juncti	Grand Junctio, CO	76.91	
Wells Fargo	WF003777	Fire 8, Sheriff	Fire	9/29/2019	Travel	Golden Gate Grand Juncti	Grand Junctio, CO	67.54	



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Wells Fargo	WF003710	Fire 7, Sheriff	Fire	11/5/2019	Travel	Grand Sierra Adv Dep	Reno, NV	94.92	
Wells Fargo	WF003711	Fire 7, Sheriff	Fire	11/5/2019	Travel	Grand Sierra Adv Dep	Reno, NV	94.92	
Wells Fargo	WF003716	Fire 7, Sheriff	Fire	10/28/2019	Travel	Grand Sierra Adv Dep	Reno, NV	70.17	
Wells Fargo	WF003717	Fire 7, Sheriff	Fire	10/28/2019	Travel	Grand Sierra Adv Dep	Reno, NV	70.17	
Wells Fargo	WF003736	Fire 8, Sheriff	Fire	11/5/2019	Travel	Grand Sierra Adv Dep	Reno, NV	100.57	
Wells Fargo	WF003737	Fire 8, Sheriff	Fire	11/5/2019	Travel	Grand Sierra Adv Dep	Reno, NV	100.57	
Wells Fargo	WF003753	Fire 8, Sheriff	Fire	10/28/2019	Travel	Grand Sierra Adv Dep	Reno, NV	80.34	
Wells Fargo	WF003754	Fire 8, Sheriff	Fire	10/28/2019	Travel	Grand Sierra Adv Dep	Reno, NV	75.26	
Wells Fargo	WF003423	Fire 15, Sheriff	Fire	10/29/2019	Travel	Gsr Rsrt Casino	999-9999999, NV	-48.00	
Wells Fargo	WF003424	Fire 15, Sheriff	Fire	10/28/2019	Travel	Gsr Rsrt Casino	Reno, NV	50.00	
Wells Fargo	WF003425	Fire 15, Sheriff	Fire	10/28/2019	Travel	Gsr Rsrt Casino	Reno, NV	2.00	
Wells Fargo	WF003712	Fire 7, Sheriff	Fire	11/5/2019	Travel	Gsr Rsrt Casino	Reno, NV	37.83	
Wells Fargo	WF003713	Fire 7, Sheriff	Fire	11/5/2019	Travel	Gsr Rsrt Casino	Reno, NV	37.83	
Wells Fargo	WF003738	Fire 8, Sheriff	Fire	11/5/2019	Travel	Gsr Rsrt Casino	Reno, NV	37.83	
Wells Fargo	WF003739	Fire 8, Sheriff	Fire	11/5/2019	Travel	Gsr Rsrt Casino	Reno, NV	37.83	
Wells Fargo	WF003755	Fire 8, Sheriff	Fire	10/28/2019	Travel	Gsr Rsrt Casino	Reno, NV	3.99	
Wells Fargo	WF003756	Fire 8, Sheriff	Fire	10/28/2019	Travel	Gsr Rsrt Casino	Reno, NV	3.99	
Wells Fargo	WF003465	Fire 15, Sheriff	Fire	9/6/2019	Travel	Hampton Inn & Suites	St George, UT	105.35	
Wells Fargo	WF003466	Fire 15, Sheriff	Fire	9/6/2019	Travel	Hampton Inn & Suites	St George, UT	105.35	
Wells Fargo	WF003467	Fire 15, Sheriff	Fire	9/6/2019	Travel	Hampton Inn & Suites	St George, UT	105.35	
Wells Fargo	WF003583	Fire 4, Sheriff	Fire	10/2/2019	Travel	Hampton Inn & Suites	970-826-9900, CO	940.00	
Wells Fargo	WF003584	Fire 4, Sheriff	Fire	10/1/2019	Travel	Hampton Inn & Suites	970-826-9900, CO	940.00	
Wells Fargo	WF003585	Fire 4, Sheriff	Fire	9/30/2019	Travel	Hampton Inn & Suites	970-826-9900, CO	940.00	
Wells Fargo	WF003570	Fire 4, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003571	Fire 4, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003572	Fire 4, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003573	Fire 4, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003574	Fire 4, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003769	Fire 8, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003770	Fire 8, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003771	Fire 8, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003772	Fire 8, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003773	Fire 8, Sheriff	Fire	10/6/2019	Travel	Hampton Inns	970-5645924, CO	97.92	
Wells Fargo	WF003441	Fire 15, Sheriff	Fire	9/13/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003442	Fire 15, Sheriff	Fire	9/13/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003443	Fire 15, Sheriff	Fire	9/13/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003444	Fire 15, Sheriff	Fire	9/12/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003445	Fire 15, Sheriff	Fire	9/12/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003446	Fire 15, Sheriff	Fire	9/12/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003448	Fire 15, Sheriff	Fire	9/11/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003449	Fire 15, Sheriff	Fire	9/11/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003450	Fire 15, Sheriff	Fire	9/11/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003451	Fire 15, Sheriff	Fire	9/10/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003452	Fire 15, Sheriff	Fire	9/10/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003453	Fire 15, Sheriff	Fire	9/10/2019	Travel	Hilton Garden Inn	Sn Bernrdo, CA	104.69	
Wells Fargo	WF003456	Fire 15, Sheriff	Fire	9/9/2019	Travel	Hilton Garden Inn	909-8064040, CA	112.40	
Wells Fargo	WF003457	Fire 15, Sheriff	Fire	9/9/2019	Travel	Hilton Garden Inn	909-8064040, CA	112.40	
Wells Fargo	WF003458	Fire 15, Sheriff	Fire	9/9/2019	Travel	Hilton Garden Inn	909-8064040, CA	112.40	
Wells Fargo	WF003459	Fire 15, Sheriff	Fire	9/8/2019	Travel	Hilton Garden Inn	909-8064040, CA	112.40	
Wells Fargo	WF003460	Fire 15, Sheriff	Fire	9/8/2019	Travel	Hilton Garden Inn	909-8064040, CA	112.40	
Wells Fargo	WF003461	Fire 15, Sheriff	Fire	9/8/2019	Travel	Hilton Garden Inn	909-8064040, CA	112.40	
Wells Fargo	WF003462	Fire 15, Sheriff	Fire	9/7/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	

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Wells Fargo	WF003463	Fire 15, Sheriff	Fire	9/7/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003721	Fire 7, Sheriff	Fire	9/7/2019	Travel	Hilton Garden Inn	909-8064040, CA	104.69	
Wells Fargo	WF003365	Fire 11, Sheriff	Fire	9/20/2019	Travel	Holiday Inn Express	Winnemucca, NV	195.99	
Wells Fargo	WF003366	Fire 11, Sheriff	Fire	9/20/2019	Travel	Holiday Inn Express	Winnemucca, NV	179.19	
Wells Fargo	WF003367	Fire 11, Sheriff	Fire	9/20/2019	Travel	Holiday Inn Express	Winnemucca, NV	179.19	
Wells Fargo	WF003819	Fire 9, Sheriff	Fire	8/18/2019	Travel	Holiday Inn Express	Winnemucca, NV	105.28	
Wells Fargo	WF003820	Fire 9, Sheriff	Fire	8/18/2019	Travel	Holiday Inn Express	Winnemucca, NV	105.28	
Wells Fargo	WF003821	Fire 9, Sheriff	Fire	8/18/2019	Travel	Holiday Inn Express	Winnemucca, NV	105.28	
Wells Fargo	WF003832	Fire 9, Sheriff	Fire	8/13/2019	Travel	Holiday Inn Express	Winnemucca, NV	257.59	
Wells Fargo	WF003833	Fire 9, Sheriff	Fire	8/13/2019	Travel	Holiday Inn Express	Winnemucca, NV	257.59	
Wells Fargo	WF003834	Fire 9, Sheriff	Fire	8/13/2019	Travel	Holiday Inn Express	Winnemucca, NV	257.59	
Wells Fargo	WF003835	Fire 9, Sheriff	Fire	8/12/2019	Travel	Holiday Inn Express	Winnemucca, NV	105.28	
Wells Fargo	WF003836	Fire 9, Sheriff	Fire	8/12/2019	Travel	Holiday Inn Express	Winnemucca, NV	105.28	
Wells Fargo	WF003837	Fire 9, Sheriff	Fire	8/12/2019	Travel	Holiday Inn Express	Winnemucca, NV	105.28	
Wells Fargo	WF003839	Fire 9, Sheriff	Fire	8/11/2019	Travel	Holiday Inn Express	Winnemucca, NV	212.79	
Wells Fargo	WF003840	Fire 9, Sheriff	Fire	8/11/2019	Travel	Holiday Inn Express	Winnemucca, NV	212.79	
Wells Fargo	WF003841	Fire 9, Sheriff	Fire	8/11/2019	Travel	Holiday Inn Express	Winnemucca, NV	212.79	
Wells Fargo	WF003842	Fire 9, Sheriff	Fire	8/10/2019	Travel	Holiday Inn Express	Winnemucca, NV	201.59	
Wells Fargo	WF003843	Fire 9, Sheriff	Fire	8/10/2019	Travel	Holiday Inn Express	Winnemucca, NV	212.79	
Wells Fargo	WF003844	Fire 9, Sheriff	Fire	8/10/2019	Travel	Holiday Inn Express	Winnemucca, NV	201.59	
Wells Fargo	WF003845	Fire 9, Sheriff	Fire	8/9/2019	Travel	Holiday Inn Express	Winnemucca, NV	190.39	
Wells Fargo	WF003846	Fire 9, Sheriff	Fire	8/9/2019	Travel	Holiday Inn Express	Winnemucca, NV	179.19	
Wells Fargo	WF003847	Fire 9, Sheriff	Fire	8/9/2019	Travel	Holiday Inn Express	Winnemucca, NV	179.19	
Wells Fargo	WF003372	Fire 11, Sheriff	Fire	9/19/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	107.70	
Wells Fargo	WF003373	Fire 11, Sheriff	Fire	9/19/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	107.70	
Wells Fargo	WF003374	Fire 11, Sheriff	Fire	9/19/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	107.70	
Wells Fargo	WF003377	Fire 11, Sheriff	Fire	9/18/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	430.80	
Wells Fargo	WF003378	Fire 11, Sheriff	Fire	9/18/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	430.80	
Wells Fargo	WF003379	Fire 11, Sheriff	Fire	9/18/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	430.80	
Wells Fargo	WF003382	Fire 11, Sheriff	Fire	9/14/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	753.90	
Wells Fargo	WF003383	Fire 11, Sheriff	Fire	9/14/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	215.40	
Wells Fargo	WF003384	Fire 11, Sheriff	Fire	9/14/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	215.40	
Wells Fargo	WF003799	Fire 9, Sheriff	Fire	9/12/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	538.50	
Wells Fargo	WF003800	Fire 9, Sheriff	Fire	9/12/2019	Travel	Holiday Inn Express-Yrek	Yreka, CA	538.50	
Wells Fargo	WF003301	Fire 10, Sheriff	Fire	9/22/2019	Travel	Hyatt Place Ontario	Ontario, CA	127.62	
Wells Fargo	WF003302	Fire 10, Sheriff	Fire	9/22/2019	Travel	Hyatt Place Ontario	Ontario, CA	116.23	
Wells Fargo	WF003303	Fire 10, Sheriff	Fire	9/22/2019	Travel	Hyatt Place Ontario	Ontario, CA	127.62	
Wells Fargo	WF003428	Fire 15, Sheriff	Fire	9/27/2019	Travel	Hyatt Place Ontario	Ontario, CA	127.62	
Wells Fargo	WF003429	Fire 15, Sheriff	Fire	9/27/2019	Travel	Hyatt Place Ontario	Ontario, CA	116.23	
Wells Fargo	WF003430	Fire 15, Sheriff	Fire	9/27/2019	Travel	Hyatt Place Ontario	Ontario, CA	127.62	
Wells Fargo	WF003291	Fire 10, Sheriff	Fire	9/28/2019	Travel	Hyatt Place Saint George	Saint George, UT	117.68	
Wells Fargo	WF003292	Fire 10, Sheriff	Fire	9/28/2019	Travel	Hyatt Place Saint George	Saint George, UT	117.68	
Wells Fargo	WF003293	Fire 10, Sheriff	Fire	9/28/2019	Travel	Hyatt Place Saint George	Saint George, UT	117.68	
Wells Fargo	WF003394	Fire 13, Sheriff	Fire	8/4/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	94.00	
Wells Fargo	WF003395	Fire 13, Sheriff	Fire	8/4/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	94.00	
Wells Fargo	WF003397	Fire 13, Sheriff	Fire	8/3/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	94.00	
Wells Fargo	WF003398	Fire 13, Sheriff	Fire	8/3/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	94.00	
Wells Fargo	WF003860	Fire1, Sheriff	Fire	8/2/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	94.00	
Wells Fargo	WF003861	Fire1, Sheriff	Fire	8/2/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	94.00	
Wells Fargo	WF003862	Fire1, Sheriff	Fire	8/2/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	94.00	
Wells Fargo	WF003863	Fire1, Sheriff	Fire	8/1/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	129.00	
Wells Fargo	WF003864	Fire1, Sheriff	Fire	8/1/2019	Travel	La Quinta Inn Twin Falls	Twin Falls, ID	129.00	

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Wells Fargo	WF003495	Fire 17, Sheriff	Fire	10/9/2019	Travel	Quality Inn Delta	Delta, CO	89.10	
Wells Fargo	WF003496	Fire 17, Sheriff	Fire	10/8/2019	Travel	Quality Inn Delta	Delta, CO	85.46	
Wells Fargo	WF003497	Fire 17, Sheriff	Fire	10/8/2019	Travel	Quality Inn Delta	Delta, CO	89.10	
Wells Fargo	WF003567	Fire 4, Sheriff	Fire	10/8/2019	Travel	Quality Inn Delta	Delta, CO	90.60	
Wells Fargo	WF003568	Fire 4, Sheriff	Fire	10/8/2019	Travel	Quality Inn Delta	Delta, CO	90.60	
Wells Fargo	WF003667	Fire 6, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003668	Fire 6, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003669	Fire 6, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003670	Fire 6, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003760	Fire 8, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003761	Fire 8, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003762	Fire 8, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003763	Fire 8, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003764	Fire 8, Sheriff	Fire	10/11/2019	Travel	Quality Inn Delta	Delta, CO	163.20	
Wells Fargo	WF003765	Fire 8, Sheriff	Fire	10/9/2019	Travel	Quality Inn Delta	Delta, CO	89.10	
Wells Fargo	WF003766	Fire 8, Sheriff	Fire	10/9/2019	Travel	Quality Inn Delta	Delta, CO	89.10	
Wells Fargo	WF003767	Fire 8, Sheriff	Fire	10/9/2019	Travel	Quality Inn Delta	Delta, CO	89.10	
Wells Fargo	WF003768	Fire 8, Sheriff	Fire	10/8/2019	Travel	Quality Inn Delta	Delta, CO	89.10	
Wells Fargo	WF003418	Fire 15, Sheriff	Fire	11/6/2019	Travel	Rainbow Front Desk	West Wendover, NV	78.44	
Wells Fargo	WF003419	Fire 15, Sheriff	Fire	11/6/2019	Travel	Rainbow Front Desk	West Wendover, NV	78.44	
Wells Fargo	WF003731	Fire 8, Sheriff	Fire	11/6/2019	Travel	Rainbow Front Desk	West Wendover, NV	89.00	
Wells Fargo	WF003732	Fire 8, Sheriff	Fire	11/6/2019	Travel	Rainbow Front Desk	West Wendover, NV	89.00	
Wells Fargo	WF003569	Fire 4, Sheriff	Fire	10/7/2019	Travel	Red Arrow Inn And Suites	Montrose, CO	1,099.90	
Wells Fargo	WF003400	Fire 13, Sheriff	Fire	8/1/2019	Travel	Red Lion Hotel	8019165285, ID	77.00	
Wells Fargo	WF003401	Fire 13, Sheriff	Fire	8/1/2019	Travel	Red Lion Hotel	8019165285, ID	77.00	
Wells Fargo	WF003402	Fire 13, Sheriff	Fire	8/1/2019	Travel	Red Lion Hotel	8019165285, ID	77.00	
Wells Fargo	WF003403	Fire 13, Sheriff	Fire	8/1/2019	Travel	Red Lion Hotel	8019165285, ID	77.00	
Wells Fargo	WF003404	Fire 13, Sheriff	Fire	7/30/2019	Travel	Red Lion Hotel	Twin Falls, ID	231.00	
Wells Fargo	WF003405	Fire 13, Sheriff	Fire	7/30/2019	Travel	Red Lion Hotel	Twin Falls, ID	231.00	
Wells Fargo	WF003722	Fire 7, Sheriff	Fire	7/27/2019	Travel	Red Lion Hotel	Twin Falls, ID	98.28	
Wells Fargo	WF003723	Fire 7, Sheriff	Fire	7/27/2019	Travel	Red Lion Hotel	Twin Falls, ID	98.28	
Wells Fargo	WF003815	Fire 9, Sheriff	Fire	9/6/2019	Travel	Rest Inn Suites Motel	Wells, NV	180.09	
Wells Fargo	WF003340	Fire 10, Sheriff	Fire	7/30/2019	Travel	Super 8 Battle Mountain	Battle Mounta, NV	84.30	
Wells Fargo	WF003341	Fire 10, Sheriff	Fire	7/30/2019	Travel	Super 8 Battle Mountain	Battle Mounta, NV	175.20	
Wells Fargo	WF003343	Fire 10, Sheriff	Fire	7/29/2019	Travel	Super 8 Battle Mountain	Battle Mounta, NV	84.30	
Wells Fargo	WF003344	Fire 10, Sheriff	Fire	7/28/2019	Travel	Super 8 Battle Mountain	775-6358808, NV	87.60	
Wells Fargo	WF003345	Fire 10, Sheriff	Fire	7/28/2019	Travel	Super 8 Battle Mountain	775-6358808, NV	84.30	
Wells Fargo	WF003348	Fire 10, Sheriff	Fire	7/26/2019	Travel	Super 8 Battle Mountain	775-6358808, NV	88.70	
Wells Fargo	WF003349	Fire 10, Sheriff	Fire	7/26/2019	Travel	Super 8 Battle Mountain	775-6358808, NV	83.77	
Wells Fargo	WF003355	Fire 10, Sheriff	Fire	7/25/2019	Travel	Super 8 Battle Mountain	775-6358808, NV	88.70	
Wells Fargo	WF003356	Fire 10, Sheriff	Fire	7/25/2019	Travel	Super 8 Battle Mountain	775-6358808, NV	88.70	
Wells Fargo	WF003357	Fire 10, Sheriff	Fire	7/24/2019	Travel	Super 8 Battle Mountain	Battle Mounta, NV	88.70	
Wells Fargo	WF003358	Fire 10, Sheriff	Fire	7/24/2019	Travel	Super 8 Battle Mountain	775-6358808, NV	88.70	37,271.35
UMB Bank	UMB000930	Ralph Clegg H2	Health	5/10/2019	Travel	Abbey Inn Cedar City		178.84	
UMB Bank	UMB000931	Ralph Clegg H2	Health	5/10/2019	Travel	Abbey Inn Cedar City		178.84	
UMB Bank	UMB000933	Ralph Clegg H2	Health	5/20/2019	Travel	Abbey Inn Cedar City		178.84	
Wells Fargo	WF000028	2, Health	Health	10/4/2019	Travel	American Air0012381771397	Fort Worth, TX	311.00	
Wells Fargo	WF003066	Dept 1, Health	Health	12/4/2019	Travel	Best Western Abbey Inn	St George, UT	104.46	
Wells Fargo	WF003068	Dept 1, Health	Health	11/22/2019	Travel	Best Western Abbey Inn	St George, UT	206.64	
Wells Fargo	WF003071	Dept 1, Health	Health	9/12/2019	Travel	Best Western Plus West	Logan, UT	105.82	
UMB Bank	UMB000991	Ralph Clegg H3	Health	10/1/2019	Travel	Best Western Rubys Inn		273.04	
UMB Bank	UMB000992	Ralph Clegg H3	Health	10/15/2019	Travel	Best Western Rubys Inn		-33.04	

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UMB Bank	UMB000941	Ralph Clegg H2	Health	6/10/2019	Travel	Buffalo Grand Hotel Inc		473.20	
UMB Bank	UMB000994	Ralph Clegg H3	Health	11/11/2019	Travel	C&j Bus Lines. - Portsmo		48.00	
UMB Bank	UMB001000	Ralph Clegg H4	Health	2/21/2019	Travel	Caribe Royale Resort Sut		1,266.72	
UMB Bank	UMB001003	Ralph Clegg H4	Health	3/6/2019	Travel	Caribe Royale Resort Sut		-28.12	
UMB Bank	UMB000988	Ralph Clegg H3	Health	8/30/2019	Travel	Catamaran Lodging		639.99	
UMB Bank	UMB001001	Ralph Clegg H4	Health	2/25/2019	Travel	City Cab Of Orl		56.24	
UMB Bank	UMB000976	Ralph Clegg H3	Health	7/13/2019	Travel	Courtyard By Marriott		89.42	
UMB Bank	UMB000923	Ralph Clegg H1	Health	10/25/2019	Travel	Curio Hotels		385.96	
UMB Bank	UMB000898	Ralph Clegg H1	Health	2/25/2019	Travel	Delta Air		608.60	
UMB Bank	UMB000899	Ralph Clegg H1	Health	2/25/2019	Travel	Delta Air		608.60	
UMB Bank	UMB000900	Ralph Clegg H1	Health	3/4/2019	Travel	Delta Air		567.60	
UMB Bank	UMB000912	Ralph Clegg H1	Health	5/24/2019	Travel	Delta Air		386.60	
UMB Bank	UMB000920	Ralph Clegg H1	Health	9/30/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000922	Ralph Clegg H1	Health	10/4/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000936	Ralph Clegg H2	Health	6/5/2019	Travel	Delta Air		486.60	
UMB Bank	UMB000944	Ralph Clegg H2	Health	6/26/2019	Travel	Delta Air		496.60	
UMB Bank	UMB000945	Ralph Clegg H2	Health	7/24/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000948	Ralph Clegg H2	Health	7/27/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000968	Ralph Clegg H3	Health	4/25/2019	Travel	Delta Air		197.60	
UMB Bank	UMB001005	Ralph Clegg H4	Health	3/29/2019	Travel	Delta Air		151.60	
UMB Bank	UMB001014	Ralph Clegg H4	Health	5/8/2019	Travel	Delta Air		348.30	
UMB Bank	UMB001015	Ralph Clegg H4	Health	5/8/2019	Travel	Delta Air		363.30	
Wells Fargo	WF000025	2, Health	Health	10/31/2019	Travel	Delta Air 0062405188184	Delta.Com, CA	499.60	
Wells Fargo	WF000021	2, Health	Health	11/5/2019	Travel	Delta Air 0062405739562	Delta.Com, CA	507.30	
Wells Fargo	WF000020	2, Health	Health	11/5/2019	Travel	Delta Air 0062405739563	Delta.Com, CA	507.30	
UMB Bank	UMB000947	Ralph Clegg H2	Health	7/27/2019	Travel	Diamond Arpt Pkg U120		41.00	
UMB Bank	UMB000950	Ralph Clegg H2	Health	8/29/2019	Travel	Diamond Arpt Pkg U120		51.25	
UMB Bank	UMB000995	Ralph Clegg H3	Health	11/15/2019	Travel	Diamond Arpt Pkg U120		43.00	
UMB Bank	UMB000984	Ralph Clegg H3	Health	8/16/2019	Travel	Embassy Suites		437.54	
UMB Bank	UMB000985	Ralph Clegg H3	Health	8/16/2019	Travel	Embassy Suites		437.54	
UMB Bank	UMB000986	Ralph Clegg H3	Health	8/16/2019	Travel	Embassy Suites		437.54	
Wells Fargo	WF003067	Dept 1, Health	Health	12/3/2019	Travel	Embassy Suites Conv Ctr	Las Vegas, NV	231.30	
Wells Fargo	WF000015	2, Health	Health	11/8/2019	Travel	Fairfield Inn & Suites	Raleigh, NC	714.61	
Wells Fargo	WF000016	2, Health	Health	11/8/2019	Travel	Fairfield Inn & Suites	Raleigh, NC	714.61	
UMB Bank	UMB000996	Ralph Clegg H3	Health	11/15/2019	Travel	Fairfield Inn Portsmou		402.30	
UMB Bank	UMB000916	Ralph Clegg H1	Health	7/10/2019	Travel	Gaylord Opryland Retai		660.97	
UMB Bank	UMB000915	Ralph Clegg H1	Health	6/6/2019	Travel	Gaylord Palms Hotel FI		227.86	
UMB Bank	UMB000919	Ralph Clegg H1	Health	9/21/2019	Travel	Gaylord Palms Hotel FI		784.32	
UMB Bank	UMB000967	Ralph Clegg H3	Health	4/25/2019	Travel	Golden West Airport Shut		100.00	
UMB Bank	UMB001009	Ralph Clegg H4	Health	4/26/2019	Travel	Hampton Inn And Suites Og		318.18	
Wells Fargo	WF000013	2, Health	Health	12/5/2019	Travel	Hilton Hotel Americas	713-7398000, TX	508.95	
UMB Bank	UMB000895	Ralph Clegg H1	Health	2/1/2019	Travel	Holiday Inn Exp & Suites		190.62	
UMB Bank	UMB000896	Ralph Clegg H1	Health	2/1/2019	Travel	Holiday Inn Exp & Suites		190.62	
UMB Bank	UMB000907	Ralph Clegg H1	Health	4/5/2019	Travel	Holiday Inn Exp & Suites		-190.62	
UMB Bank	UMB000954	Ralph Clegg H3	Health	2/1/2019	Travel	Holiday Inn Exp & Suites		199.62	
UMB Bank	UMB000953	Ralph Clegg H2	Health	9/11/2019	Travel	Holiday Inn Express		229.64	
UMB Bank	UMB000990	Ralph Clegg H3	Health	9/26/2019	Travel	Holiday Inn Express		247.66	
Wells Fargo	WF003069	Dept 1, Health	Health	10/25/2019	Travel	Holiday Inn Express	Logan, UT	400.76	
Wells Fargo	WF003072	Dept 1, Health	Health	8/1/2019	Travel	Holiday Inn Express & Su	Park City, UT	131.82	
UMB Bank	UMB000909	Ralph Clegg H1	Health	4/26/2019	Travel	Holiday Inn Express Of R		211.18	
UMB Bank	UMB000910	Ralph Clegg H1	Health	5/3/2019	Travel	Holiday Inn Express Of R		78.63	
UMB Bank	UMB000959	Ralph Clegg H3	Health	2/15/2019	Travel	Hyatt Place Farmington		238.38	



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UMB Bank	UMB000960	Ralph Clegg H3	Health	3/8/2019	Travel	Hyatt Place Farmington		122.54	
UMB Bank	UMB000926	Ralph Clegg H2	Health	4/2/2019	Travel	Hyatt Regency Louisville		679.02	
UMB Bank	UMB000951	Ralph Clegg H2	Health	8/29/2019	Travel	Hyatt Regency Minneapoli		683.44	
UMB Bank	UMB000911	Ralph Clegg H1	Health	5/22/2019	Travel	Hyatt Regency Princeton		923.87	
UMB Bank	UMB000997	Ralph Clegg H4	Health	1/9/2019	Travel	Jetblue		34.00	
UMB Bank	UMB000998	Ralph Clegg H4	Health	1/9/2019	Travel	Jetblue		368.59	
UMB Bank	UMB000946	Ralph Clegg H2	Health	7/25/2019	Travel	Marriott Atlanta Marqu		712.89	
Wells Fargo	WF000018	2, Health	Health	11/6/2019	Travel	Marriott Hotels	Philadelphia, PA	799.11	
UMB Bank	UMB000901	Ralph Clegg H1	Health	3/22/2019	Travel	Marriott St.Louisgrand		474.53	
UMB Bank	UMB000902	Ralph Clegg H1	Health	3/22/2019	Travel	Marriott St.Louisgrand		632.70	
UMB Bank	UMB000903	Ralph Clegg H1	Health	3/22/2019	Travel	Marriott St.Louisgrand		632.70	
UMB Bank	UMB000905	Ralph Clegg H1	Health	3/30/2019	Travel	Marriott St.Louisgrand		50.14	
UMB Bank	UMB000906	Ralph Clegg H1	Health	4/2/2019	Travel	Marriott St.Louisgrand		-50.14	
UMB Bank	UMB000966	Ralph Clegg H3	Health	4/11/2019	Travel	Marriott Waterfront		873.20	
UMB Bank	UMB001006	Ralph Clegg H4	Health	4/1/2019	Travel	Planet Hollywd Adv Depo		123.58	
UMB Bank	UMB001010	Ralph Clegg H4	Health	5/1/2019	Travel	Planet Hollywd Adv Depo		298.20	
UMB Bank	UMB001019	Ralph Clegg H4	Health	6/1/2019	Travel	Red Roof Inn 10256		408.80	
UMB Bank	UMB001016	Ralph Clegg H4	Health	5/12/2019	Travel	Rtc Las Vegas Transit		6.00	
UMB Bank	UMB000904	Ralph Clegg H1	Health	3/29/2019	Travel	Slc International Airport		36.00	
UMB Bank	UMB000917	Ralph Clegg H1	Health	7/13/2019	Travel	Slc International Airport		40.00	
UMB Bank	UMB000927	Ralph Clegg H2	Health	4/3/2019	Travel	Slc International Airport		36.00	
UMB Bank	UMB000965	Ralph Clegg H3	Health	4/10/2019	Travel	Slc International Airport		45.00	
UMB Bank	UMB000971	Ralph Clegg H3	Health	6/21/2019	Travel	Slc International Airport		36.00	
UMB Bank	UMB001002	Ralph Clegg H4	Health	3/3/2019	Travel	Slc International Airport		60.00	
UMB Bank	UMB001018	Ralph Clegg H4	Health	5/15/2019	Travel	Slc International Airport		27.00	
UMB Bank	UMB000925	Ralph Clegg H2	Health	1/24/2019	Travel	Southwes		620.50	
UMB Bank	UMB000957	Ralph Clegg H3	Health	2/7/2019	Travel	Southwes		425.96	
UMB Bank	UMB000958	Ralph Clegg H3	Health	2/7/2019	Travel	Southwes		425.96	
UMB Bank	UMB000973	Ralph Clegg H3	Health	6/25/2019	Travel	Southwes		199.96	
UMB Bank	UMB000974	Ralph Clegg H3	Health	6/25/2019	Travel	Southwes		199.96	
UMB Bank	UMB000975	Ralph Clegg H3	Health	6/25/2019	Travel	Southwes		199.96	
UMB Bank	UMB000979	Ralph Clegg H3	Health	8/8/2019	Travel	Southwes		220.97	
UMB Bank	UMB000980	Ralph Clegg H3	Health	8/8/2019	Travel	Southwes		220.97	
UMB Bank	UMB000969	Ralph Clegg H3	Health	4/26/2019	Travel	Springhill Suites Denv		584.67	
UMB Bank	UMB000918	Ralph Clegg H1	Health	7/20/2019	Travel	Springhill Suites Log		211.64	
UMB Bank	UMB000970	Ralph Clegg H3	Health	5/11/2019	Travel	Springhill Suites Vern		106.51	
UMB Bank	UMB000937	Ralph Clegg H2	Health	6/6/2019	Travel	Sq *airport Taxi Go		39.36	
UMB Bank	UMB000939	Ralph Clegg H2	Health	6/10/2019	Travel	Sq *buffalo Niagara		51.96	
UMB Bank	UMB000963	Ralph Clegg H3	Health	4/6/2019	Travel	Sq *bwi Taxi Cab#16		49.00	
UMB Bank	UMB000983	Ralph Clegg H3	Health	8/16/2019	Travel	Sq *camel Limo		65.00	
UMB Bank	UMB000982	Ralph Clegg H3	Health	8/14/2019	Travel	Sq *denver Cab		58.00	
UMB Bank	UMB000964	Ralph Clegg H3	Health	4/10/2019	Travel	Sq *elda Transporta		42.00	
Wells Fargo	WF000026	2, Health	Health	10/23/2019	Travel	Towneplace Suites By M	St.George, UT	95.47	
UMB Bank	UMB001011	Ralph Clegg H4	Health	5/8/2019	Travel	Travelocity*7433218446		6.35	
UMB Bank	UMB001012	Ralph Clegg H4	Health	5/8/2019	Travel	Travelocity*7433218446		52.00	
UMB Bank	UMB001017	Ralph Clegg H4	Health	5/15/2019	Travel	Uber Trip		10.33	
UMB Bank	UMB000928	Ralph Clegg H2	Health	4/25/2019	Travel	United		526.00	
UMB Bank	UMB000938	Ralph Clegg H2	Health	6/6/2019	Travel	United		30.00	
UMB Bank	UMB000940	Ralph Clegg H2	Health	6/10/2019	Travel	United		30.00	
UMB Bank	UMB000993	Ralph Clegg H3	Health	10/29/2019	Travel	United		505.00	31,355.43
UMB Bank	UMB000422	Mark W Brady	Human Resources	2/14/2019	Travel	Delta Air		238.60	
UMB Bank	UMB000425	Mark W Brady	Human Resources	4/26/2019	Travel	Delta Air		30.00	

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UMB Bank	UMB000427	Mark W Brady	Human Resources	5/1/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000433	Mark W Brady	Human Resources	10/19/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000434	Mark W Brady	Human Resources	10/19/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000437	Mark W Brady	Human Resources	10/21/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000438	Mark W Brady	Human Resources	10/21/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000432	Mark W Brady	Human Resources	9/17/2019	Travel	Dir Resort Res Cro		303.03	
UMB Bank	UMB000442	Mark W Brady	Human Resources	10/29/2019	Travel	Dir Resort Res Cro		303.03	
UMB Bank	UMB000443	Mark W Brady	Human Resources	10/29/2019	Travel	Dir Resort Res Cro		303.03	
UMB Bank	UMB000444	Mark W Brady	Human Resources	10/29/2019	Travel	Dir Resort Res Cro		303.03	
UMB Bank	UMB000423	Mark W Brady	Human Resources	2/16/2019	Travel	Hertz Rent-A-Car		284.89	
UMB Bank	UMB000424	Mark W Brady	Human Resources	2/27/2019	Travel	Hertz Rent-A-Car		-284.89	
UMB Bank	UMB000428	Mark W Brady	Human Resources	5/1/2019	Travel	Hertz Rent-A-Car		322.69	
UMB Bank	UMB000431	Mark W Brady	Human Resources	5/8/2019	Travel	Rental Car Tolls		10.60	
UMB Bank	UMB000429	Mark W Brady	Human Resources	5/2/2019	Travel	Slc International Airport		54.00	
UMB Bank	UMB000426	Mark W Brady	Human Resources	4/29/2019	Travel	Springhill Suites West		292.14	
UMB Bank	UMB000435	Mark W Brady	Human Resources	10/20/2019	Travel	Uber Trip		6.16	
UMB Bank	UMB000436	Mark W Brady	Human Resources	10/20/2019	Travel	Uber Trip		30.80	
UMB Bank	UMB000439	Mark W Brady	Human Resources	10/22/2019	Travel	Uber Trip		4.64	
UMB Bank	UMB000440	Mark W Brady	Human Resources	10/22/2019	Travel	Uber Trip		31.47	
UMB Bank	UMB000430	Mark W Brady	Human Resources	5/2/2019	Travel	Westin (Westin Hotels)		502.89	2,886.11
UMB Bank	UMB000847	Neil G Peterson	IT	1/30/2019	Travel	Delta Air		556.60	
UMB Bank	UMB000854	Neil G Peterson	IT	5/21/2019	Travel	Delta Air		330.60	
UMB Bank	UMB000874	Patrick Wawro	IT	9/19/2019	Travel	Diamond Arpt Pkg U120		51.25	
UMB Bank	UMB000855	Neil G Peterson	IT	7/12/2019	Travel	Grand Hyatt San Diego		1,437.65	
UMB Bank	UMB000856	Neil G Peterson	IT	7/12/2019	Travel	Grand Hyatt San Diego		1,493.90	
UMB Bank	UMB000857	Neil G Peterson	IT	7/14/2019	Travel	Grand Hyatt San Diego		1,437.65	
UMB Bank	UMB000876	Patrick Wawro	IT	9/19/2019	Travel	Hilton Parc 55 S Fran		1,392.76	
UMB Bank	UMB000872	Patrick Wawro	IT	9/19/2019	Travel	Lyft *cancel Fee		-5.00	
UMB Bank	UMB000873	Patrick Wawro	IT	9/19/2019	Travel	Lyft *cancel Fee		5.00	
UMB Bank	UMB000875	Patrick Wawro	IT	9/19/2019	Travel	Lyft *ride Thu 2pm		58.11	
UMB Bank	UMB000850	Neil G Peterson	IT	3/9/2019	Travel	Renaissance Palm Sprin		820.08	
UMB Bank	UMB000851	Neil G Peterson	IT	3/9/2019	Travel	Renaissance Palm Sprin		1,094.08	
UMB Bank	UMB000852	Neil G Peterson	IT	3/12/2019	Travel	Renaissance Palm Sprin		274.00	8,946.68
UMB Bank	UMB001248	Scott Cullimore	Justice Court	4/27/2019	Travel	Best Western Abbey Inn		312.69	
UMB Bank	UMB001244	Scott Cullimore	Justice Court	3/30/2019	Travel	Hilton Garden Inn		255.18	
UMB Bank	UMB001245	Scott Cullimore	Justice Court	3/30/2019	Travel	Hilton Garden Inn		255.18	
UMB Bank	UMB001246	Scott Cullimore	Justice Court	3/30/2019	Travel	Hilton Garden Inn		255.18	
UMB Bank	UMB001247	Scott Cullimore	Justice Court	3/30/2019	Travel	Hilton Garden Inn		255.18	
UMB Bank	UMB001252	Stevan Ridge	Justice Court	4/27/2019	Travel	Hilton Garden Inn		400.11	
UMB Bank	UMB001253	Stevan Ridge	Justice Court	10/25/2019	Travel	Holiday Inn Express Layt		203.08	
UMB Bank	UMB001254	Stevan Ridge	Justice Court	10/25/2019	Travel	Holiday Inn Express Layt		406.16	
UMB Bank	UMB001255	Stevan Ridge	Justice Court	11/5/2019	Travel	Holiday Inn Express Layt		203.08	2,545.84
UMB Bank	UMB001159	Richard J Nielson	Public Works	3/2/2019	Travel	Fairfield Inn		530.48	
UMB Bank	UMB001156	Richard J Nielson	Public Works	2/3/2019	Travel	Hilton Garden Inn		212.64	
Wells Fargo	WF006470	Nielson, Richard	Public Works	9/12/2019	Travel	Sheraton Seattle Hotel	Seattle, WA	1,141.63	
Wells Fargo	WF008403	Tanner, Glen	Public Works	9/12/2019	Travel	Sheraton Seattle Hotel	Seattle, WA	1,066.88	2,951.63
Wells Fargo	WF008342	Smith, Jeffery	Recorder	6/15/2019	Travel	Courtyard By Marriott	Ogden, UT	389.08	
Wells Fargo	WF008343	Smith, Jeffery	Recorder	6/15/2019	Travel	Courtyard By Marriott	Ogden, UT	389.08	
Wells Fargo	WF008339	Smith, Jeffery	Recorder	7/8/2019	Travel	Delta Air 0062369018947	Atlanta, GA	-290.60	
Wells Fargo	WF008344	Smith, Jeffery	Recorder	5/2/2019	Travel	Delta Air 0062369018947	Delta.Com, CA	290.60	
Wells Fargo	WF008341	Smith, Jeffery	Recorder	6/26/2019	Travel	Enterprise Rent-A-Car	Spanish Fork, UT	160.41	
Wells Fargo	WF008340	Smith, Jeffery	Recorder	7/2/2019	Travel	Westin San Diego	San Diego, CA	784.36	1,722.93

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UMB Bank	UMB001097	Rhett Williams	Sheriff	6/26/2019	Travel	Aiden By Best Western Au		186.30	
UMB Bank	UMB001098	Rhett Williams	Sheriff	6/26/2019	Travel	Aiden By Best Western Au		186.30	
UMB Bank	UMB000606	Michael L. Smith	Sheriff	2/26/2019	Travel	Airbnb * Hmrqhkpehk		1,282.93	
UMB Bank	UMB000531	Michael L. Smith	Sheriff	2/20/2019	Travel	American Air		445.60	
UMB Bank	UMB000607	Michael L. Smith	Sheriff	2/25/2019	Travel	American Air		363.60	
UMB Bank	UMB000608	Michael L. Smith	Sheriff	2/25/2019	Travel	American Air		363.60	
UMB Bank	UMB000609	Michael L. Smith	Sheriff	2/25/2019	Travel	American Air		363.60	
UMB Bank	UMB000781	Michael L. Smith	Sheriff	8/7/2019	Travel	American Air		488.50	
UMB Bank	UMB000782	Michael L. Smith	Sheriff	8/7/2019	Travel	American Air		488.50	
UMB Bank	UMB000783	Michael L. Smith	Sheriff	8/7/2019	Travel	American Air		488.50	
UMB Bank	UMB000312	Jim Tindall	Sheriff	5/14/2019	Travel	Best Western		121.93	
UMB Bank	UMB001070	Rhett Williams	Sheriff	5/14/2019	Travel	Best Western		121.93	
UMB Bank	UMB000569	Michael L. Smith	Sheriff	9/20/2019	Travel	Best Western Abbey Inn		10,651.96	
UMB Bank	UMB000570	Michael L. Smith	Sheriff	10/14/2019	Travel	Best Western Abbey Inn		-559.01	
UMB Bank	UMB000571	Michael L. Smith	Sheriff	10/24/2019	Travel	Best Western Abbey Inn		-190.94	
UMB Bank	UMB000661	Michael L. Smith	Sheriff	3/22/2019	Travel	Best Western Abbey Inn		285.39	
UMB Bank	UMB000662	Michael L. Smith	Sheriff	3/22/2019	Travel	Best Western Abbey Inn		285.39	
UMB Bank	UMB000663	Michael L. Smith	Sheriff	3/22/2019	Travel	Best Western Abbey Inn		285.39	
UMB Bank	UMB000664	Michael L. Smith	Sheriff	3/22/2019	Travel	Best Western Abbey Inn		285.39	
UMB Bank	UMB000665	Michael L. Smith	Sheriff	3/28/2019	Travel	Best Western Abbey Inn		285.39	
UMB Bank	UMB000666	Michael L. Smith	Sheriff	3/28/2019	Travel	Best Western Abbey Inn		285.39	
UMB Bank	UMB000737	Michael L. Smith	Sheriff	2/25/2019	Travel	Best Western Abbey Inn		195.94	
Wells Fargo	WF003119	Eldon Packer, Sheriff	Sheriff	9/16/2019	Travel	Best Western Abbey Inn	St George, UT	324.74	
UMB Bank	UMB000528	Michael L. Smith	Sheriff	11/15/2019	Travel	Best Western Harbor Plaza		318.81	
UMB Bank	UMB000816	Michael L. Smith	Sheriff	11/8/2019	Travel	Caesars Place Adv Rsvn		176.88	
UMB Bank	UMB000616	Michael L. Smith	Sheriff	4/4/2019	Travel	Caribe Royale Resort Sut		411.75	
UMB Bank	UMB000617	Michael L. Smith	Sheriff	4/4/2019	Travel	Caribe Royale Resort Sut		1,784.25	
UMB Bank	UMB000328	Jim Tindall	Sheriff	6/20/2019	Travel	Comfort Inn		106.90	
UMB Bank	UMB000329	Jim Tindall	Sheriff	6/20/2019	Travel	Comfort Inn		106.90	
Wells Fargo	WF008288	Sex Crimes, Sheriff	Sheriff	2/15/2019	Travel	Courtyard By Marriot L	Lehi, UT	1,405.09	
UMB Bank	UMB000476	Michael L. Smith	Sheriff	9/26/2019	Travel	Courtyard By Marriott		285.78	
UMB Bank	UMB000527	Michael L. Smith	Sheriff	11/14/2019	Travel	Courtyard By Marriott		286.41	
UMB Bank	UMB001103	Rhett Williams	Sheriff	7/24/2019	Travel	Courtyard By Marriott		148.94	
UMB Bank	UMB001104	Rhett Williams	Sheriff	7/24/2019	Travel	Courtyard By Marriott		186.83	
UMB Bank	UMB000496	Michael L. Smith	Sheriff	3/13/2019	Travel	Crowne Plaza		198.82	
UMB Bank	UMB000497	Michael L. Smith	Sheriff	3/13/2019	Travel	Crowne Plaza		198.82	
UMB Bank	UMB000498	Michael L. Smith	Sheriff	3/13/2019	Travel	Crowne Plaza		198.82	
UMB Bank	UMB001048	Rhett Williams	Sheriff	2/21/2019	Travel	Crowne Plaza Fort Lauder		190.97	
UMB Bank	UMB001049	Rhett Williams	Sheriff	2/21/2019	Travel	Crowne Plaza Fort Lauder		205.97	
UMB Bank	UMB000460	Michael L. Smith	Sheriff	6/4/2019	Travel	Delta Air		171.60	
UMB Bank	UMB000461	Michael L. Smith	Sheriff	6/4/2019	Travel	Delta Air		171.60	
UMB Bank	UMB000462	Michael L. Smith	Sheriff	7/15/2019	Travel	Delta Air		274.59	
UMB Bank	UMB000487	Michael L. Smith	Sheriff	2/26/2019	Travel	Delta Air		216.61	
UMB Bank	UMB000488	Michael L. Smith	Sheriff	2/26/2019	Travel	Delta Air		216.61	
UMB Bank	UMB000489	Michael L. Smith	Sheriff	2/26/2019	Travel	Delta Air		216.61	
UMB Bank	UMB000504	Michael L. Smith	Sheriff	5/6/2019	Travel	Delta Air		325.60	
UMB Bank	UMB000505	Michael L. Smith	Sheriff	5/6/2019	Travel	Delta Air		325.60	
UMB Bank	UMB000506	Michael L. Smith	Sheriff	5/6/2019	Travel	Delta Air		325.60	
UMB Bank	UMB000507	Michael L. Smith	Sheriff	5/6/2019	Travel	Delta Air		325.60	
UMB Bank	UMB000513	Michael L. Smith	Sheriff	5/23/2019	Travel	Delta Air		716.60	
UMB Bank	UMB000514	Michael L. Smith	Sheriff	5/23/2019	Travel	Delta Air		716.60	
UMB Bank	UMB000525	Michael L. Smith	Sheriff	8/29/2019	Travel	Delta Air		258.60	

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UMB Bank	UMB000538	Michael L. Smith	Sheriff	4/15/2019	Travel	Delta Air		418.00	
UMB Bank	UMB000553	Michael L. Smith	Sheriff	7/2/2019	Travel	Delta Air		346.60	
UMB Bank	UMB000554	Michael L. Smith	Sheriff	7/2/2019	Travel	Delta Air		346.60	
UMB Bank	UMB000589	Michael L. Smith	Sheriff	1/10/2019	Travel	Delta Air		559.30	
UMB Bank	UMB000603	Michael L. Smith	Sheriff	2/6/2019	Travel	Delta Air		547.30	
UMB Bank	UMB000614	Michael L. Smith	Sheriff	3/21/2019	Travel	Delta Air		684.00	
UMB Bank	UMB000615	Michael L. Smith	Sheriff	3/21/2019	Travel	Delta Air		684.00	
UMB Bank	UMB000621	Michael L. Smith	Sheriff	5/20/2019	Travel	Delta Air		606.60	
UMB Bank	UMB000622	Michael L. Smith	Sheriff	5/20/2019	Travel	Delta Air		606.60	
UMB Bank	UMB000623	Michael L. Smith	Sheriff	5/20/2019	Travel	Delta Air		606.60	
UMB Bank	UMB000624	Michael L. Smith	Sheriff	5/20/2019	Travel	Delta Air		606.60	
UMB Bank	UMB000625	Michael L. Smith	Sheriff	5/20/2019	Travel	Delta Air		606.60	
UMB Bank	UMB000655	Michael L. Smith	Sheriff	2/11/2019	Travel	Delta Air		691.50	
UMB Bank	UMB000656	Michael L. Smith	Sheriff	2/11/2019	Travel	Delta Air		691.50	
UMB Bank	UMB000657	Michael L. Smith	Sheriff	2/11/2019	Travel	Delta Air		691.50	
UMB Bank	UMB000732	Michael L. Smith	Sheriff	1/14/2019	Travel	Delta Air		602.60	
UMB Bank	UMB000733	Michael L. Smith	Sheriff	1/14/2019	Travel	Delta Air		602.60	
UMB Bank	UMB000734	Michael L. Smith	Sheriff	1/17/2019	Travel	Delta Air		254.60	
UMB Bank	UMB000735	Michael L. Smith	Sheriff	1/17/2019	Travel	Delta Air		254.60	
UMB Bank	UMB000736	Michael L. Smith	Sheriff	1/17/2019	Travel	Delta Air		254.60	
UMB Bank	UMB000744	Michael L. Smith	Sheriff	4/24/2019	Travel	Delta Air		365.60	
UMB Bank	UMB000748	Michael L. Smith	Sheriff	5/9/2019	Travel	Delta Air		383.60	
UMB Bank	UMB000749	Michael L. Smith	Sheriff	5/9/2019	Travel	Delta Air		383.60	
UMB Bank	UMB000819	Michael L. Smith	Sheriff	11/18/2019	Travel	Delta Air		414.60	
UMB Bank	UMB000827	Michael L. Smith Wf2	Sheriff	3/23/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000828	Michael L. Smith Wf2	Sheriff	3/23/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000829	Michael L. Smith Wf2	Sheriff	3/23/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000830	Michael L. Smith Wf2	Sheriff	3/28/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000831	Michael L. Smith Wf2	Sheriff	3/28/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000832	Michael L. Smith Wf2	Sheriff	3/28/2019	Travel	Delta Air		30.00	
Wells Fargo	WF008262	Sex Crimes, Sheriff	Sheriff	7/18/2019	Travel	Delta Air 0062380946510	Delta.Com, CA	666.60	
Wells Fargo	WF009660	Williams, Rhett	Sheriff	8/21/2019	Travel	Delta Air Baggage Fee	San Francisco, CA	30.00	
Wells Fargo	WF009663	Williams, Rhett	Sheriff	8/17/2019	Travel	Delta Air Baggage Fee	Salt Lake Cty, UT	30.00	
UMB Bank	UMB000471	Michael L. Smith	Sheriff	9/16/2019	Travel	Desert Garden Inn St Geor		210.70	
UMB Bank	UMB000567	Michael L. Smith	Sheriff	9/16/2019	Travel	Desert Garden Inn St Geor		210.70	
UMB Bank	UMB000568	Michael L. Smith	Sheriff	9/17/2019	Travel	Desert Garden Inn St Geor		168.10	
UMB Bank	UMB000324	Jim Tindall	Sheriff	6/11/2019	Travel	Doubletree Hotels		255.82	
UMB Bank	UMB001200	Ron Mitchell	Sheriff	6/11/2019	Travel	Doubletree Hotels		255.82	
Wells Fargo	WF007199	O'Hara, John	Sheriff	9/26/2019	Travel	Doubletree Hotels	Houston, TX	178.20	
Wells Fargo	WF007200	O'Hara, John	Sheriff	9/26/2019	Travel	Doubletree Hotels	Houston, TX	139.23	
Wells Fargo	WF007159	O'Hara, John	Sheriff	12/23/2019	Travel	Doubletree Metropolitan	New York, NY	55.00	
Wells Fargo	WF007160	O'Hara, John	Sheriff	12/23/2019	Travel	Doubletree Metropolitan	New York, NY	157.38	
Wells Fargo	WF007161	O'Hara, John	Sheriff	12/23/2019	Travel	Doubletree Metropolitan	New York, NY	157.38	
UMB Bank	UMB000303	Jim Tindall	Sheriff	3/1/2019	Travel	Embassy Suites Atlanta		180.94	
UMB Bank	UMB000304	Jim Tindall	Sheriff	3/1/2019	Travel	Embassy Suites Atlanta		199.94	
UMB Bank	UMB001050	Rhett Williams	Sheriff	2/23/2019	Travel	Enterprise Car Tolls		6.95	
UMB Bank	UMB000302	Jim Tindall	Sheriff	2/28/2019	Travel	Enterprise Rent-A-Car		47.48	
UMB Bank	UMB000306	Jim Tindall	Sheriff	3/7/2019	Travel	Enterprise Rent-A-Car		105.29	
UMB Bank	UMB000320	Jim Tindall	Sheriff	6/6/2019	Travel	Enterprise Rent-A-Car		49.49	
UMB Bank	UMB000321	Jim Tindall	Sheriff	6/11/2019	Travel	Enterprise Rent-A-Car		88.65	
UMB Bank	UMB000341	Jim Tindall	Sheriff	7/23/2019	Travel	Enterprise Rent-A-Car		57.92	
UMB Bank	UMB000346	Jim Tindall	Sheriff	8/20/2019	Travel	Enterprise Rent-A-Car		45.09	



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UMB Bank	UMB000357	Jim Tindall	Sheriff	9/5/2019	Travel	Enterprise Rent-A-Car		49.70	
UMB Bank	UMB001033	Rhett Williams	Sheriff	1/3/2019	Travel	Enterprise Rent-A-Car		80.98	
UMB Bank	UMB001042	Rhett Williams	Sheriff	2/12/2019	Travel	Enterprise Rent-A-Car		70.14	
UMB Bank	UMB001068	Rhett Williams	Sheriff	4/18/2019	Travel	Enterprise Rent-A-Car		45.80	
UMB Bank	UMB001073	Rhett Williams	Sheriff	5/17/2019	Travel	Enterprise Rent-A-Car		49.12	
UMB Bank	UMB001078	Rhett Williams	Sheriff	5/28/2019	Travel	Enterprise Rent-A-Car		62.78	
UMB Bank	UMB001101	Rhett Williams	Sheriff	7/23/2019	Travel	Enterprise Rent-A-Car		60.42	
UMB Bank	UMB001110	Rhett Williams	Sheriff	8/14/2019	Travel	Enterprise Rent-A-Car		61.78	
UMB Bank	UMB001191	Ron Mitchell	Sheriff	5/8/2019	Travel	Enterprise Rent-A-Car		64.28	
UMB Bank	UMB001196	Ron Mitchell	Sheriff	6/1/2019	Travel	Enterprise Rent-A-Car		52.73	
UMB Bank	UMB001197	Ron Mitchell	Sheriff	6/4/2019	Travel	Enterprise Rent-A-Car		47.06	
UMB Bank	UMB001240	Ron Mitchell	Sheriff	10/3/2019	Travel	Enterprise Rent-A-Car		75.84	
UMB Bank	UMB001241	Ron Mitchell	Sheriff	10/21/2019	Travel	Enterprise Rent-A-Car		47.02	
UMB Bank	UMB001242	Ron Mitchell	Sheriff	11/12/2019	Travel	Enterprise Rent-A-Car		52.23	
Wells Fargo	WF007170	O'Hara, John	Sheriff	11/7/2019	Travel	Enterprise Rent-A-Car	Oakland, CA	70.08	
Wells Fargo	WF007179	O'Hara, John	Sheriff	10/25/2019	Travel	Enterprise Rent-A-Car	Austin, TX	54.61	
Wells Fargo	WF007185	O'Hara, John	Sheriff	10/15/2019	Travel	Enterprise Rent-A-Car	Irving, TX	77.19	
Wells Fargo	WF007190	O'Hara, John	Sheriff	10/9/2019	Travel	Enterprise Rent-A-Car	Grand Rapids, MI	43.58	
UMB Bank	UMB001243	Ron Mitchell	Sheriff	11/22/2019	Travel	Enterprise Toll		17.20	
UMB Bank	UMB000653	Michael L. Smith	Sheriff	1/16/2019	Travel	Expedia 7405681532998		81.45	
UMB Bank	UMB000529	Michael L. Smith	Sheriff	2/20/2019	Travel	Expedia 7413934227581		725.46	
UMB Bank	UMB000612	Michael L. Smith	Sheriff	2/27/2019	Travel	Expedia 7415618281815		1,106.94	
UMB Bank	UMB000613	Michael L. Smith	Sheriff	3/21/2019	Travel	Expedia 7421219207330		1,603.80	
UMB Bank	UMB000668	Michael L. Smith	Sheriff	4/11/2019	Travel	Expedia 7426290440797		753.77	
UMB Bank	UMB000536	Michael L. Smith	Sheriff	4/15/2019	Travel	Expedia 7427271114009		6.25	
UMB Bank	UMB000503	Michael L. Smith	Sheriff	5/6/2019	Travel	Expedia 7432675972787		671.64	
UMB Bank	UMB000751	Michael L. Smith	Sheriff	7/15/2019	Travel	Expedia 7453489338610		297.18	
UMB Bank	UMB000752	Michael L. Smith	Sheriff	7/15/2019	Travel	Expedia 7453490373911		297.18	
UMB Bank	UMB000753	Michael L. Smith	Sheriff	7/16/2019	Travel	Expedia 7453812701401		169.58	
UMB Bank	UMB000804	Michael L. Smith	Sheriff	9/12/2019	Travel	Expedia 7474154511767		372.35	
UMB Bank	UMB000468	Michael L. Smith	Sheriff	9/12/2019	Travel	Expedia 7474165611229		527.76	
UMB Bank	UMB000473	Michael L. Smith	Sheriff	9/24/2019	Travel	Expedia 7477964740261		353.52	
UMB Bank	UMB000806	Michael L. Smith	Sheriff	9/25/2019	Travel	Expedia 7478354300863		572.86	
UMB Bank	UMB000572	Michael L. Smith	Sheriff	11/7/2019	Travel	Expedia 7492762023493		224.49	
UMB Bank	UMB000817	Michael L. Smith	Sheriff	11/18/2019	Travel	Expedia 7495515637014		356.37	
UMB Bank	UMB000307	Jim Tindall	Sheriff	3/8/2019	Travel	Fairfield Inn & Suites		105.94	
UMB Bank	UMB000308	Jim Tindall	Sheriff	3/8/2019	Travel	Fairfield Inn & Suites		105.94	
UMB Bank	UMB000720	Michael L. Smith	Sheriff	1/5/2019	Travel	Golden Nugget Hotel Lv		303.97	
UMB Bank	UMB000721	Michael L. Smith	Sheriff	1/5/2019	Travel	Golden Nugget Hotel Lv		303.97	
UMB Bank	UMB000722	Michael L. Smith	Sheriff	1/5/2019	Travel	Golden Nugget Hotel Lv		303.97	
UMB Bank	UMB000723	Michael L. Smith	Sheriff	1/5/2019	Travel	Golden Nugget Hotel Lv		303.97	
UMB Bank	UMB000724	Michael L. Smith	Sheriff	1/5/2019	Travel	Golden Nugget Hotel Lv		-303.97	
UMB Bank	UMB000725	Michael L. Smith	Sheriff	1/5/2019	Travel	Golden Nugget Hotel Lv		303.97	
UMB Bank	UMB000726	Michael L. Smith	Sheriff	1/10/2019	Travel	Golden Nugget Hotel Lv		184.19	
UMB Bank	UMB000727	Michael L. Smith	Sheriff	1/10/2019	Travel	Golden Nugget Hotel Lv		184.19	
UMB Bank	UMB000728	Michael L. Smith	Sheriff	1/10/2019	Travel	Golden Nugget Hotel Lv		184.19	
UMB Bank	UMB000729	Michael L. Smith	Sheriff	1/10/2019	Travel	Golden Nugget Hotel Lv		184.19	
Wells Fargo	WF003113	Eldon Packer, Sheriff	Sheriff	10/15/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	184.19	
Wells Fargo	WF003115	Eldon Packer, Sheriff	Sheriff	10/1/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	66.67	
Wells Fargo	WF004739	Mitchell, Ronald	Sheriff	11/15/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	61.02	
Wells Fargo	WF004740	Mitchell, Ronald	Sheriff	11/15/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	61.02	
Wells Fargo	WF004749	Mitchell, Ronald	Sheriff	10/24/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	36.16	

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Wells Fargo	WF004750	Mitchell, Ronald	Sheriff	10/24/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	36.16	
Wells Fargo	WF004760	Mitchell, Ronald	Sheriff	10/10/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	81.36	
Wells Fargo	WF004761	Mitchell, Ronald	Sheriff	10/10/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	81.36	
Wells Fargo	WF008610	Tindall, James	Sheriff	11/21/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	38.42	
Wells Fargo	WF008611	Tindall, James	Sheriff	11/21/2019	Travel	Golden Nugget Hotel Lv	7023857111, NV	38.42	
UMB Bank	UMB001188	Ron Mitchell	Sheriff	4/19/2019	Travel	Hampton Inn		105.96	
UMB Bank	UMB001189	Ron Mitchell	Sheriff	4/19/2019	Travel	Hampton Inn		105.96	
UMB Bank	UMB000605	Michael L. Smith	Sheriff	2/14/2019	Travel	Hampton Inn Las Vegas		518.67	
UMB Bank	UMB000326	Jim Tindall	Sheriff	6/20/2019	Travel	Hertz Rent-A-Car		44.08	
UMB Bank	UMB001091	Rhett Williams	Sheriff	6/13/2019	Travel	Hertz Rent-A-Car		45.47	
UMB Bank	UMB001093	Rhett Williams	Sheriff	6/14/2019	Travel	Hertz Rent-A-Car		18.55	
UMB Bank	UMB001095	Rhett Williams	Sheriff	6/26/2019	Travel	Hertz Rent-A-Car		50.47	
UMB Bank	UMB001099	Rhett Williams	Sheriff	7/19/2019	Travel	Hertz Rent-A-Car		-18.55	
UMB Bank	UMB001238	Ron Mitchell	Sheriff	9/26/2019	Travel	Hertz Rent-A-Car		56.20	
Wells Fargo	WF004729	Mitchell, Ronald	Sheriff	12/23/2019	Travel	Hertz Rent-A-Car	Jamaica, NY	134.51	
UMB Bank	UMB001108	Rhett Williams	Sheriff	8/9/2019	Travel	Hilton Ft Lauderdale		180.80	
UMB Bank	UMB001109	Rhett Williams	Sheriff	8/9/2019	Travel	Hilton Ft Lauderdale		228.95	
UMB Bank	UMB000520	Michael L. Smith	Sheriff	8/1/2019	Travel	Hilton Garden Inn		204.88	
UMB Bank	UMB000521	Michael L. Smith	Sheriff	8/1/2019	Travel	Hilton Garden Inn		204.88	
UMB Bank	UMB001181	Ron Mitchell	Sheriff	3/22/2019	Travel	Hilton Garden Inn		108.67	
UMB Bank	UMB001182	Ron Mitchell	Sheriff	3/22/2019	Travel	Hilton Garden Inn		181.13	
UMB Bank	UMB001183	Ron Mitchell	Sheriff	3/22/2019	Travel	Hilton Garden Inn		181.13	
Wells Fargo	WF007183	O'Hara, John	Sheriff	10/25/2019	Travel	Hilton Hotel Austin	Austin, TX	205.38	
Wells Fargo	WF007184	O'Hara, John	Sheriff	10/25/2019	Travel	Hilton Hotel Austin	Austin, TX	161.00	
UMB Bank	UMB000812	Michael L. Smith	Sheriff	10/8/2019	Travel	Hilton Hotels		-0.10	
UMB Bank	UMB000813	Michael L. Smith	Sheriff	10/8/2019	Travel	Hilton Hotels		1,067.85	
UMB Bank	UMB000814	Michael L. Smith	Sheriff	10/8/2019	Travel	Hilton Hotels		1,067.85	
UMB Bank	UMB000815	Michael L. Smith	Sheriff	10/8/2019	Travel	Hilton Hotels		1,067.95	
UMB Bank	UMB001064	Rhett Williams	Sheriff	3/26/2019	Travel	Hilton Hotels		137.77	
UMB Bank	UMB001074	Rhett Williams	Sheriff	5/17/2019	Travel	Hilton Hotels		144.28	
UMB Bank	UMB001075	Rhett Williams	Sheriff	5/17/2019	Travel	Hilton Hotels		162.28	
UMB Bank	UMB001185	Ron Mitchell	Sheriff	3/26/2019	Travel	Hilton Hotels		137.77	
UMB Bank	UMB001190	Ron Mitchell	Sheriff	4/18/2019	Travel	Hilton Hotels		-24.04	
Wells Fargo	WF007186	O'Hara, John	Sheriff	10/15/2019	Travel	Hilton Hotels Anatole	Dallas, TX	206.45	
Wells Fargo	WF007187	O'Hara, John	Sheriff	10/15/2019	Travel	Hilton Hotels Anatole	Dallas, TX	172.89	
UMB Bank	UMB000342	Jim Tindall	Sheriff	7/23/2019	Travel	Hilton Hotels Chicago		214.85	
UMB Bank	UMB000343	Jim Tindall	Sheriff	7/23/2019	Travel	Hilton Hotels Chicago		276.85	
UMB Bank	UMB000517	Michael L. Smith	Sheriff	6/22/2019	Travel	Hilton Hotels Nassau Bay		926.04	
UMB Bank	UMB000518	Michael L. Smith	Sheriff	6/22/2019	Travel	Hilton Hotels Nassau Bay		926.04	
UMB Bank	UMB000557	Michael L. Smith	Sheriff	7/11/2019	Travel	Holiday Inn		190.52	
UMB Bank	UMB000558	Michael L. Smith	Sheriff	7/11/2019	Travel	Holiday Inn		190.52	
UMB Bank	UMB000669	Michael L. Smith	Sheriff	6/21/2019	Travel	Holiday Inn Exp & Suites		210.70	
UMB Bank	UMB000670	Michael L. Smith	Sheriff	6/21/2019	Travel	Holiday Inn Exp & Suites		210.70	
UMB Bank	UMB000671	Michael L. Smith	Sheriff	6/21/2019	Travel	Holiday Inn Exp & Suites		210.70	
UMB Bank	UMB000299	Jim Tindall	Sheriff	2/21/2019	Travel	Holiday Inn Express		121.00	
UMB Bank	UMB000300	Jim Tindall	Sheriff	2/21/2019	Travel	Holiday Inn Express		121.00	
UMB Bank	UMB001234	Ron Mitchell	Sheriff	8/29/2019	Travel	Holiday Inn Express Airp		300.99	
UMB Bank	UMB001213	Ron Mitchell	Sheriff	7/31/2019	Travel	Holiday Inn Express Rawl		148.73	
UMB Bank	UMB001214	Ron Mitchell	Sheriff	7/31/2019	Travel	Holiday Inn Express Rawl		148.73	
Wells Fargo	WF004733	Mitchell, Ronald	Sheriff	12/18/2019	Travel	Hotel Indigo Madison Dow	Madison, WI	115.42	
Wells Fargo	WF004735	Mitchell, Ronald	Sheriff	12/11/2019	Travel	Hotel Indigo Madison Dow	Madison, WI	97.42	
Wells Fargo	WF007162	O'Hara, John	Sheriff	12/18/2019	Travel	Hotel Indigo Madison Dow	Madison, WI	97.42	

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Wells Fargo	WF007166	O'Hara, John	Sheriff	12/11/2019	Travel	Hotel Indigo Madison Dow	Madison, WI	115.42	
UMB Bank	UMB000573	Michael L. Smith	Sheriff	11/7/2019	Travel	Hotelscom9205189732213		726.78	
Wells Fargo	WF007188	O'Hara, John	Sheriff	10/9/2019	Travel	Hyatt Place Grand Rapids	Grand Rapids, MI	129.75	
Wells Fargo	WF007189	O'Hara, John	Sheriff	10/9/2019	Travel	Hyatt Place Grand Rapids	Grand Rapids, MI	97.75	
Wells Fargo	WF004744	Mitchell, Ronald	Sheriff	11/6/2019	Travel	Hyatt Place Las Vega	Las Vegas, NV	115.65	
Wells Fargo	WF008619	Tindall, James	Sheriff	11/6/2019	Travel	Hyatt Place Las Vega	Las Vegas, NV	115.65	
UMB Bank	UMB001035	Rhett Williams	Sheriff	1/3/2019	Travel	Hyatt Place Lubbock		106.22	
UMB Bank	UMB001036	Rhett Williams	Sheriff	1/3/2019	Travel	Hyatt Place Lubbock		106.22	
UMB Bank	UMB001037	Rhett Williams	Sheriff	1/3/2019	Travel	Hyatt Place Lubbock		106.22	
UMB Bank	UMB000480	Michael L. Smith	Sheriff	1/28/2019	Travel	Hyatt Place Saint George		1,997.73	
UMB Bank	UMB000499	Michael L. Smith	Sheriff	3/29/2019	Travel	Hyatt Place Saint George		380.52	
UMB Bank	UMB000500	Michael L. Smith	Sheriff	3/29/2019	Travel	Hyatt Place Saint George		380.52	
UMB Bank	UMB000501	Michael L. Smith	Sheriff	3/29/2019	Travel	Hyatt Place Saint George		380.52	
UMB Bank	UMB000502	Michael L. Smith	Sheriff	3/29/2019	Travel	Hyatt Place Saint George		380.52	
UMB Bank	UMB000524	Michael L. Smith	Sheriff	8/8/2019	Travel	Hyatt Place Saint George		352.08	
Wells Fargo	WF008630	Tindall, James	Sheriff	10/27/2019	Travel	Hyatt Place Santa Barbar	Santa Barbara, CA	194.60	
Wells Fargo	WF008631	Tindall, James	Sheriff	10/27/2019	Travel	Hyatt Place Santa Barbar	Santa Barbara, CA	194.60	
UMB Bank	UMB000359	Jim Tindall	Sheriff	9/5/2019	Travel	Hyatt Regency Indianap		146.25	
UMB Bank	UMB000360	Jim Tindall	Sheriff	9/5/2019	Travel	Hyatt Regency Indianap		191.25	
UMB Bank	UMB000741	Michael L. Smith	Sheriff	4/18/2019	Travel	Hyatt Regency Minneapoli		492.21	
UMB Bank	UMB000742	Michael L. Smith	Sheriff	4/18/2019	Travel	Hyatt Regency Minneapoli		492.21	
UMB Bank	UMB000516	Michael L. Smith	Sheriff	6/18/2019	Travel	Inn At The Canyons		89.86	
Wells Fargo	WF004730	Mitchell, Ronald	Sheriff	12/23/2019	Travel	Jfk Camden Rj 6352162	Jamaica, NY	22.94	
Wells Fargo	WF003118	Eldon Packer, Sheriff	Sheriff	9/17/2019	Travel	La Quinta Inn And Suite	Saint George, UT	188.28	
UMB Bank	UMB000738	Michael L. Smith	Sheriff	4/6/2019	Travel	Lake Natoma Inn		427.60	
UMB Bank	UMB000739	Michael L. Smith	Sheriff	4/6/2019	Travel	Lake Natoma Inn		427.60	
UMB Bank	UMB000740	Michael L. Smith	Sheriff	4/6/2019	Travel	Lake Natoma Inn		427.60	
UMB Bank	UMB001084	Rhett Williams	Sheriff	6/5/2019	Travel	Linq Front Dsk		109.69	
UMB Bank	UMB001085	Rhett Williams	Sheriff	6/5/2019	Travel	Linq Front Dsk		124.69	
UMB Bank	UMB000452	Michael L. Smith	Sheriff	1/16/2019	Travel	Lux - Adv Dep		96.37	
UMB Bank	UMB000453	Michael L. Smith	Sheriff	1/16/2019	Travel	Lux - Adv Dep		96.37	
UMB Bank	UMB000454	Michael L. Smith	Sheriff	1/16/2019	Travel	Lux - Adv Dep		96.37	
UMB Bank	UMB001164	Ron Mitchell	Sheriff	1/29/2019	Travel	Lux - Adv Dep		42.01	
UMB Bank	UMB001165	Ron Mitchell	Sheriff	1/29/2019	Travel	Lux - Adv Dep		42.01	
UMB Bank	UMB000577	Michael L. Smith	Sheriff	12/29/2019	Travel	Luxor - Adv Dep		81.63	
UMB Bank	UMB000578	Michael L. Smith	Sheriff	12/29/2019	Travel	Luxor - Adv Dep		81.63	
UMB Bank	UMB000456	Michael L. Smith	Sheriff	1/25/2019	Travel	Luxor Front Desk		687.61	
UMB Bank	UMB000457	Michael L. Smith	Sheriff	1/25/2019	Travel	Luxor Front Desk		707.61	
UMB Bank	UMB000458	Michael L. Smith	Sheriff	1/25/2019	Travel	Luxor Front Desk		707.61	
UMB Bank	UMB001041	Rhett Williams	Sheriff	1/31/2019	Travel	Luxor Front Desk		38.34	
UMB Bank	UMB001167	Ron Mitchell	Sheriff	1/31/2019	Travel	Luxor Front Desk		38.34	
UMB Bank	UMB000316	Jim Tindall	Sheriff	5/31/2019	Travel	Magnolia Hotel Dallas		137.39	
UMB Bank	UMB000317	Jim Tindall	Sheriff	5/31/2019	Travel	Magnolia Hotel Dallas		172.03	
UMB Bank	UMB000347	Jim Tindall	Sheriff	8/21/2019	Travel	Marriott Hotels Mobile		169.86	
UMB Bank	UMB001227	Ron Mitchell	Sheriff	8/21/2019	Travel	Marriott Hotels Mobile		169.86	
UMB Bank	UMB000591	Michael L. Smith	Sheriff	1/20/2019	Travel	Marriott Las Vegas		147.39	
UMB Bank	UMB000592	Michael L. Smith	Sheriff	1/20/2019	Travel	Marriott Las Vegas		147.39	
UMB Bank	UMB000593	Michael L. Smith	Sheriff	1/20/2019	Travel	Marriott Las Vegas		147.39	
UMB Bank	UMB000599	Michael L. Smith	Sheriff	2/2/2019	Travel	Marriott Las Vegas		147.39	
UMB Bank	UMB000600	Michael L. Smith	Sheriff	2/2/2019	Travel	Marriott Las Vegas		147.39	
UMB Bank	UMB000601	Michael L. Smith	Sheriff	2/2/2019	Travel	Marriott Las Vegas		147.39	
UMB Bank	UMB000604	Michael L. Smith	Sheriff	2/13/2019	Travel	Marriott Las Vegas		-147.39	

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UMB Bank	UMB000559	Michael L. Smith	Sheriff	7/20/2019	Travel	Marriott Norfolk Water		941.40	
Wells Fargo	WF009654	Williams, Rhett	Sheriff	8/23/2019	Travel	Marriott Sn Fran Marqu	866-435-7627, CA	-29.90	
Wells Fargo	WF009656	Williams, Rhett	Sheriff	8/22/2019	Travel	Marriott Sn Fran Marqu	866-435-7627, CA	1,258.44	
Wells Fargo	WF009657	Williams, Rhett	Sheriff	8/22/2019	Travel	Marriott Sn Fran Marqu	866-435-7627, CA	1,258.44	
Wells Fargo	WF009658	Williams, Rhett	Sheriff	8/22/2019	Travel	Marriott Sn Fran Marqu	866-435-7627, CA	314.61	
Wells Fargo	WF009659	Williams, Rhett	Sheriff	8/21/2019	Travel	Marriott Sn Fran Marqu	866-435-7627, CA	900.91	
Wells Fargo	WF009661	Williams, Rhett	Sheriff	8/19/2019	Travel	Marriott Sn Fran Marqu	866-435-7627, CA	314.61	
UMB Bank	UMB000310	Jim Tindall	Sheriff	4/2/2019	Travel	National Car Rental		50.78	
UMB Bank	UMB000351	Jim Tindall	Sheriff	8/29/2019	Travel	National Car Rental		143.71	
UMB Bank	UMB000354	Jim Tindall	Sheriff	9/3/2019	Travel	National Car Rental		55.17	
UMB Bank	UMB001038	Rhett Williams	Sheriff	1/7/2019	Travel	National Car Rental		51.11	
UMB Bank	UMB001043	Rhett Williams	Sheriff	2/19/2019	Travel	National Car Rental		86.32	
UMB Bank	UMB001046	Rhett Williams	Sheriff	2/21/2019	Travel	National Car Rental		45.86	
UMB Bank	UMB001052	Rhett Williams	Sheriff	2/27/2019	Travel	National Car Rental		50.56	
UMB Bank	UMB001055	Rhett Williams	Sheriff	3/6/2019	Travel	National Car Rental		60.56	
UMB Bank	UMB001058	Rhett Williams	Sheriff	3/11/2019	Travel	National Car Rental		63.61	
UMB Bank	UMB001060	Rhett Williams	Sheriff	3/13/2019	Travel	National Car Rental		20.00	
UMB Bank	UMB001061	Rhett Williams	Sheriff	3/22/2019	Travel	National Car Rental		95.52	
UMB Bank	UMB001062	Rhett Williams	Sheriff	3/22/2019	Travel	National Car Rental		99.47	
UMB Bank	UMB001063	Rhett Williams	Sheriff	3/26/2019	Travel	National Car Rental		42.11	
UMB Bank	UMB001065	Rhett Williams	Sheriff	3/28/2019	Travel	National Car Rental		46.63	
UMB Bank	UMB001069	Rhett Williams	Sheriff	5/14/2019	Travel	National Car Rental		40.80	
UMB Bank	UMB001076	Rhett Williams	Sheriff	5/21/2019	Travel	National Car Rental		88.00	
UMB Bank	UMB001080	Rhett Williams	Sheriff	5/30/2019	Travel	National Car Rental		-20.00	
UMB Bank	UMB001088	Rhett Williams	Sheriff	6/10/2019	Travel	National Car Rental		64.28	
UMB Bank	UMB001105	Rhett Williams	Sheriff	8/5/2019	Travel	National Car Rental		50.97	
UMB Bank	UMB001107	Rhett Williams	Sheriff	8/9/2019	Travel	National Car Rental		45.86	
Wells Fargo	WF004732	Mitchell, Ronald	Sheriff	12/18/2019	Travel	National Car Rental	Madison, WI	43.10	
Wells Fargo	WF007158	O'Hara, John	Sheriff	12/30/2019	Travel	National Car Rental	Denver, CO	48.60	
Wells Fargo	WF007165	O'Hara, John	Sheriff	12/11/2019	Travel	National Car Rental	Madison, WI	69.20	
Wells Fargo	WF007169	O'Hara, John	Sheriff	11/25/2019	Travel	National Car Rental	Denver, CO	48.60	
Wells Fargo	WF007172	O'Hara, John	Sheriff	11/6/2019	Travel	National Car Rental	Mobile, AL	45.86	
Wells Fargo	WF008608	Tindall, James	Sheriff	12/9/2019	Travel	National Car Rental	Ontario, CA	67.32	
Wells Fargo	WF008628	Tindall, James	Sheriff	10/27/2019	Travel	National Car Rental	Goleta, CA	56.56	
UMB Bank	UMB001054	Rhett Williams	Sheriff	3/1/2019	Travel	National Car Tolls		5.45	
UMB Bank	UMB001066	Rhett Williams	Sheriff	3/30/2019	Travel	National Car Tolls		12.43	
UMB Bank	UMB001111	Rhett Williams	Sheriff	8/16/2019	Travel	National Car Tolls		7.35	
UMB Bank	UMB000315	Jim Tindall	Sheriff	5/21/2019	Travel	Ontario Airport		33.87	
Wells Fargo	WF007167	O'Hara, John	Sheriff	12/9/2019	Travel	Ontario Airport	Ontario, CA	17.27	
UMB Bank	UMB000602	Michael L. Smith	Sheriff	2/6/2019	Travel	Orbitz*7410793470289		21.99	
UMB Bank	UMB000469	Michael L. Smith	Sheriff	9/13/2019	Travel	Palace Adv Room Dep		85.04	
UMB Bank	UMB000478	Michael L. Smith	Sheriff	10/29/2019	Travel	Palace Adv Room Dep		221.05	
UMB Bank	UMB000633	Michael L. Smith	Sheriff	6/25/2019	Travel	Palace Adv Room Dep		85.04	
UMB Bank	UMB000634	Michael L. Smith	Sheriff	6/25/2019	Travel	Palace Adv Room Dep		85.04	
UMB Bank	UMB000651	Michael L. Smith	Sheriff	10/29/2019	Travel	Palace Adv Room Dep		425.11	
UMB Bank	UMB000652	Michael L. Smith	Sheriff	10/29/2019	Travel	Palace Adv Room Dep		425.11	
UMB Bank	UMB000712	Michael L. Smith	Sheriff	11/27/2019	Travel	Palace Adv Room Dep		85.04	
UMB Bank	UMB000714	Michael L. Smith	Sheriff	12/6/2019	Travel	Palace Adv Room Dep		85.04	
UMB Bank	UMB000715	Michael L. Smith	Sheriff	12/6/2019	Travel	Palace Adv Room Dep		238.04	
UMB Bank	UMB000798	Michael L. Smith	Sheriff	9/5/2019	Travel	Palace Adv Room Dep		85.04	
UMB Bank	UMB000803	Michael L. Smith	Sheriff	9/12/2019	Travel	Palace Adv Room Dep		85.04	
UMB Bank	UMB000808	Michael L. Smith	Sheriff	9/27/2019	Travel	Palace Adv Room Dep		85.04	



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UMB Bank	UMB000479	Michael L. Smith	Sheriff	12/11/2019	Travel	Palace Hotel F/D		-102.03	
UMB Bank	UMB000820	Michael L. Smith	Sheriff	12/24/2019	Travel	Palace Hotel F/D		221.05	
UMB Bank	UMB000821	Michael L. Smith	Sheriff	12/24/2019	Travel	Palace Hotel F/D		221.05	
UMB Bank	UMB000822	Michael L. Smith	Sheriff	12/24/2019	Travel	Palace Hotel F/D		221.05	
UMB Bank	UMB000700	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		44.22	
UMB Bank	UMB000701	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		44.22	
UMB Bank	UMB000702	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		44.22	
UMB Bank	UMB000703	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		44.22	
UMB Bank	UMB000704	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		89.57	
UMB Bank	UMB000705	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		89.57	
UMB Bank	UMB000706	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		89.57	
UMB Bank	UMB000707	Michael L. Smith	Sheriff	9/13/2019	Travel	Palms Casino Reservati		89.57	
UMB Bank	UMB000532	Michael L. Smith	Sheriff	2/20/2019	Travel	Peppermill Adv Deposit		456.35	
UMB Bank	UMB000533	Michael L. Smith	Sheriff	2/20/2019	Travel	Peppermill Adv Deposit		456.35	
UMB Bank	UMB000636	Michael L. Smith	Sheriff	7/12/2019	Travel	Peppermill Adv Deposit		974.76	
UMB Bank	UMB000637	Michael L. Smith	Sheriff	7/12/2019	Travel	Peppermill Adv Deposit		974.76	
UMB Bank	UMB000638	Michael L. Smith	Sheriff	7/12/2019	Travel	Peppermill Adv Deposit		974.76	
UMB Bank	UMB000641	Michael L. Smith	Sheriff	8/17/2019	Travel	Peppermill Front Desk		-162.46	
UMB Bank	UMB000833	Michael L. Smith Wf2	Sheriff	3/28/2019	Travel	Peppermill Front Desk		654.10	
UMB Bank	UMB000834	Michael L. Smith Wf2	Sheriff	3/28/2019	Travel	Peppermill Front Desk		654.10	
UMB Bank	UMB000835	Michael L. Smith Wf2	Sheriff	3/28/2019	Travel	Peppermill Front Desk		654.10	
UMB Bank	UMB000810	Michael L. Smith	Sheriff	9/27/2019	Travel	Rainbow Front Desk		133.68	
UMB Bank	UMB000811	Michael L. Smith	Sheriff	9/27/2019	Travel	Rainbow Front Desk		133.68	
UMB Bank	UMB000485	Michael L. Smith	Sheriff	2/20/2019	Travel	Red Cliffs Lodge		111.37	
UMB Bank	UMB000486	Michael L. Smith	Sheriff	2/20/2019	Travel	Red Cliffs Lodge		334.11	
UMB Bank	UMB000495	Michael L. Smith	Sheriff	3/7/2019	Travel	Red Cliffs Lodge		-111.37	
UMB Bank	UMB000552	Michael L. Smith	Sheriff	7/2/2019	Travel	Red Cliffs Lodge		122.50	
UMB Bank	UMB001094	Rhett Williams	Sheriff	6/23/2019	Travel	Rental Car Tolls		13.95	
UMB Bank	UMB000626	Michael L. Smith	Sheriff	5/22/2019	Travel	Residence Inn Atlnta		730.75	
UMB Bank	UMB000627	Michael L. Smith	Sheriff	5/22/2019	Travel	Residence Inn Atlnta		730.75	
UMB Bank	UMB000628	Michael L. Smith	Sheriff	6/15/2019	Travel	Residence Inn Atlnta		0.01	
UMB Bank	UMB000629	Michael L. Smith	Sheriff	6/15/2019	Travel	Residence Inn Atlnta		0.01	
UMB Bank	UMB000630	Michael L. Smith	Sheriff	6/15/2019	Travel	Residence Inn Atlnta		730.76	
UMB Bank	UMB000631	Michael L. Smith	Sheriff	6/15/2019	Travel	Residence Inn Atlnta		730.76	
UMB Bank	UMB000632	Michael L. Smith	Sheriff	6/15/2019	Travel	Residence Inn Atlnta		730.76	
UMB Bank	UMB000796	Michael L. Smith	Sheriff	8/27/2019	Travel	Sheraton Dallas		549.78	
UMB Bank	UMB000797	Michael L. Smith	Sheriff	8/27/2019	Travel	Sheraton Dallas		549.78	
UMB Bank	UMB000546	Michael L. Smith	Sheriff	5/2/2019	Travel	Silver Legacy Hotel Depos		56.75	
UMB Bank	UMB000547	Michael L. Smith	Sheriff	5/2/2019	Travel	Silver Legacy Hotel Depos		68.10	
UMB Bank	UMB000548	Michael L. Smith	Sheriff	5/2/2019	Travel	Silver Legacy Hotel Depos		68.10	
UMB Bank	UMB000549	Michael L. Smith	Sheriff	5/3/2019	Travel	Silver Legacy Hotel Depos		383.90	
UMB Bank	UMB000550	Michael L. Smith	Sheriff	5/3/2019	Travel	Silver Legacy Hotel Depos		429.30	
UMB Bank	UMB000551	Michael L. Smith	Sheriff	5/3/2019	Travel	Silver Legacy Hotel Depos		429.30	
UMB Bank	UMB000836	Michael L. Smith Wf2	Sheriff	5/11/2019	Travel	Staybridge Suites		285.78	
UMB Bank	UMB000837	Michael L. Smith Wf2	Sheriff	5/11/2019	Travel	Staybridge Suites		285.78	
UMB Bank	UMB000838	Michael L. Smith Wf2	Sheriff	5/11/2019	Travel	Staybridge Suites		285.78	
UMB Bank	UMB000839	Michael L. Smith Wf2	Sheriff	5/11/2019	Travel	Staybridge Suites		285.78	
UMB Bank	UMB000840	Michael L. Smith Wf2	Sheriff	5/11/2019	Travel	Staybridge Suites		285.78	
UMB Bank	UMB000841	Michael L. Smith Wf2	Sheriff	5/11/2019	Travel	Staybridge Suites		285.78	
UMB Bank	UMB000842	Michael L. Smith Wf2	Sheriff	5/11/2019	Travel	Staybridge Suites		285.78	
Wells Fargo	WF001292	Breann Wilkes, Sheriff Vs	Sheriff	1/11/2019	Travel	Super 8 Byu Provo	Provo, UT	64.00	
UMB Bank	UMB000746	Michael L. Smith	Sheriff	4/24/2019	Travel	Talking Stick Resort Lodg		423.01	

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UMB Bank	UMB000750	Michael L. Smith	Sheriff	6/5/2019	Travel	Talking Stick Resort Lodg		3.00	
UMB Bank	UMB000581	Michael L. Smith	Sheriff	1/8/2019	Travel	The Beach Cottages		492.18	
UMB Bank	UMB000582	Michael L. Smith	Sheriff	1/8/2019	Travel	The Beach Cottages		492.18	
UMB Bank	UMB000583	Michael L. Smith	Sheriff	1/8/2019	Travel	The Beach Cottages		492.18	
UMB Bank	UMB000584	Michael L. Smith	Sheriff	1/8/2019	Travel	The Beach Cottages		567.00	
UMB Bank	UMB000585	Michael L. Smith	Sheriff	1/8/2019	Travel	The Beach Cottages		649.68	
UMB Bank	UMB000586	Michael L. Smith	Sheriff	1/8/2019	Travel	The Beach Cottages		787.50	
UMB Bank	UMB000587	Michael L. Smith	Sheriff	1/8/2019	Travel	The Beach Cottages		866.25	
UMB Bank	UMB000594	Michael L. Smith	Sheriff	1/29/2019	Travel	The Beach Cottages		141.75	
UMB Bank	UMB000595	Michael L. Smith	Sheriff	1/31/2019	Travel	The Beach Cottages		-126.56	
UMB Bank	UMB000596	Michael L. Smith	Sheriff	1/31/2019	Travel	The Beach Cottages		-126.56	
UMB Bank	UMB000597	Michael L. Smith	Sheriff	1/31/2019	Travel	The Beach Cottages		-167.06	
UMB Bank	UMB000598	Michael L. Smith	Sheriff	1/31/2019	Travel	The Beach Cottages		-222.75	
UMB Bank	UMB000643	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		116.44	
UMB Bank	UMB000644	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		116.44	
UMB Bank	UMB000645	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		126.57	
UMB Bank	UMB000646	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		126.57	
UMB Bank	UMB000647	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		131.63	
UMB Bank	UMB000648	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		131.63	
UMB Bank	UMB000649	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		167.07	
UMB Bank	UMB000650	Michael L. Smith	Sheriff	10/25/2019	Travel	The Beach Cottages		167.07	
UMB Bank	UMB000618	Michael L. Smith	Sheriff	4/23/2019	Travel	The lai		505.00	
UMB Bank	UMB000619	Michael L. Smith	Sheriff	4/23/2019	Travel	The lai		650.00	
UMB Bank	UMB000620	Michael L. Smith	Sheriff	4/24/2019	Travel	The lai		605.00	
UMB Bank	UMB000515	Michael L. Smith	Sheriff	5/25/2019	Travel	Timberline Lodge		2,328.48	
UMB Bank	UMB001220	Ron Mitchell	Sheriff	8/13/2019	Travel	Tropicana Rooms		41.95	
UMB Bank	UMB001221	Ron Mitchell	Sheriff	8/13/2019	Travel	Tropicana Rooms		41.95	
UMB Bank	UMB001222	Ron Mitchell	Sheriff	8/13/2019	Travel	Tropicana Rooms		55.56	
UMB Bank	UMB001223	Ron Mitchell	Sheriff	8/13/2019	Travel	Tropicana Rooms		55.56	
Wells Fargo	WF007177	O'Hara, John	Sheriff	11/6/2019	Travel	Tru By Hilton Mobile I	Mobile, AL	100.69	
Wells Fargo	WF007178	O'Hara, John	Sheriff	11/6/2019	Travel	Tru By Hilton Mobile I	Mobile, AL	100.69	
UMB Bank	UMB000683	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000684	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000685	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000686	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000687	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000688	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000689	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000690	Michael L. Smith	Sheriff	8/26/2019	Travel	Tuscany Las Vegas		164.40	
UMB Bank	UMB000692	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		249.44	
UMB Bank	UMB000693	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		249.44	
UMB Bank	UMB000694	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		249.44	
UMB Bank	UMB000695	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		249.44	
UMB Bank	UMB000696	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		294.44	
UMB Bank	UMB000697	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		294.44	
UMB Bank	UMB000698	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		294.44	
UMB Bank	UMB000699	Michael L. Smith	Sheriff	9/10/2019	Travel	Tuscany Las Vegas		294.44	
UMB Bank	UMB000708	Michael L. Smith	Sheriff	10/7/2019	Travel	Tuscany Las Vegas		-45.00	
UMB Bank	UMB000709	Michael L. Smith	Sheriff	10/7/2019	Travel	Tuscany Las Vegas		-107.36	
UMB Bank	UMB000710	Michael L. Smith	Sheriff	10/8/2019	Travel	Tuscany Las Vegas		-45.00	
UMB Bank	UMB000711	Michael L. Smith	Sheriff	10/8/2019	Travel	Tuscany Las Vegas		-45.00	
UMB Bank	UMB000537	Michael L. Smith	Sheriff	4/15/2019	Travel	United		300.00	

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UMB Bank	UMB000522	Michael L. Smith	Sheriff	8/7/2019	Travel	Vacation Rentals At Sand		289.10	
Wells Fargo	WF008627	Tindall, James	Sheriff	10/27/2019	Travel	Waterfront Parking	Santa Barbara, CA	6.00	
UMB Bank	UMB000335	Jim Tindall	Sheriff	7/2/2019	Travel	Westgate Lv Resort/Casin		38.54	
UMB Bank	UMB000336	Jim Tindall	Sheriff	7/2/2019	Travel	Westgate Lv Resort/Casin		38.54	
UMB Bank	UMB001208	Ron Mitchell	Sheriff	7/17/2019	Travel	Westgate Lv Resort/Casin		38.54	
UMB Bank	UMB001209	Ron Mitchell	Sheriff	7/17/2019	Travel	Westgate Lv Resort/Casin		38.54	
Wells Fargo	WF008390	Steven Chipma, Sheriff	Sheriff	12/11/2019	Travel	Westgate Lv Resort/Casino	Las Vegas, NV	38.54	
Wells Fargo	WF008391	Steven Chipma, Sheriff	Sheriff	12/11/2019	Travel	Westgate Lv Resort/Casino	Las Vegas, NV	38.54	
UMB Bank	UMB000330	Jim Tindall	Sheriff	6/27/2019	Travel	Wlv Adv Deposit		37.40	
UMB Bank	UMB000331	Jim Tindall	Sheriff	6/27/2019	Travel	Wlv Adv Deposit		37.40	
UMB Bank	UMB001204	Ron Mitchell	Sheriff	7/16/2019	Travel	Wlv Adv Deposit		48.74	
UMB Bank	UMB001205	Ron Mitchell	Sheriff	7/16/2019	Travel	Wlv Adv Deposit		48.74	
Wells Fargo	WF008393	Steven Chipma, Sheriff	Sheriff	12/6/2019	Travel	Wlv Adv Deposit	Las Vegas, NV	90.69	
Wells Fargo	WF008394	Steven Chipma, Sheriff	Sheriff	12/6/2019	Travel	Wlv Adv Deposit	Las Vegas, NV	90.69	
UMB Bank	UMB000509	Michael L. Smith	Sheriff	5/7/2019	Travel	Zermatt Resort Hotel		113.08	
UMB Bank	UMB000510	Michael L. Smith	Sheriff	5/7/2019	Travel	Zermatt Resort Hotel		113.08	
UMB Bank	UMB000511	Michael L. Smith	Sheriff	5/21/2019	Travel	Zermatt Resort Hotel		-113.08	
UMB Bank	UMB000512	Michael L. Smith	Sheriff	5/21/2019	Travel	Zermatt Resort Hotel		113.08	
Wells Fargo	WF001297	Buften, Shaun	Sheriff - Enforcement, Inve	10/31/2019	Travel	Sheraton Grand Chicago	Chicago, IL	1,520.35	
Wells Fargo	WF004207	Investigation, Sheriff	Sheriff - Investigation	6/11/2019	Travel	The lai	954-589-0628, FL	300.00	
Wells Fargo	WF004252	Investigation, Sheriff	Sheriff - Investigation	1/3/2019	Travel	The lai	954-589-0628, FL	400.00	120,784.86
UMB Bank	UMB000278	Heather Lewis	Substance Abuse	7/1/2019	Travel	Agent Fee		592.60	
UMB Bank	UMB000264	Heather Lewis	Substance Abuse	5/9/2019	Travel	American Air		253.30	
UMB Bank	UMB000265	Heather Lewis	Substance Abuse	5/9/2019	Travel	American Air		253.30	
UMB Bank	UMB000266	Heather Lewis	Substance Abuse	5/9/2019	Travel	American Air		253.30	
UMB Bank	UMB000285	Heather Lewis	Substance Abuse	8/29/2019	Travel	American Air		30.00	
UMB Bank	UMB000286	Heather Lewis	Substance Abuse	8/29/2019	Travel	American Air		30.00	
UMB Bank	UMB000287	Heather Lewis	Substance Abuse	8/29/2019	Travel	American Air		30.00	
UMB Bank	UMB000864	Pat R Bird	Substance Abuse	5/9/2019	Travel	American Air		253.30	
UMB Bank	UMB001116	Ricahrd Nance Sb1 Jr	Substance Abuse	9/25/2019	Travel	Clarion Suites Ut036		166.00	
UMB Bank	UMB001148	Richard Nance	Substance Abuse	9/17/2019	Travel	Comfort Inn		2,320.00	
UMB Bank	UMB001149	Richard Nance	Substance Abuse	9/18/2019	Travel	Comfort Inn		1,703.54	
UMB Bank	UMB001150	Richard Nance	Substance Abuse	9/18/2019	Travel	Comfort Inn		2,062.18	
UMB Bank	UMB001153	Richard Nance	Substance Abuse	9/20/2019	Travel	Comfort Inn		500.00	
UMB Bank	UMB001154	Richard Nance	Substance Abuse	9/23/2019	Travel	Comfort Inn		1,024.22	
UMB Bank	UMB000042	Cynthia A Simon	Substance Abuse	3/27/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000241	Heather Lewis	Substance Abuse	1/26/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000243	Heather Lewis	Substance Abuse	1/30/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000245	Heather Lewis	Substance Abuse	2/3/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000246	Heather Lewis	Substance Abuse	2/3/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000247	Heather Lewis	Substance Abuse	2/3/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000249	Heather Lewis	Substance Abuse	2/6/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000250	Heather Lewis	Substance Abuse	2/6/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000251	Heather Lewis	Substance Abuse	2/6/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000256	Heather Lewis	Substance Abuse	4/23/2019	Travel	Delta Air		270.60	
UMB Bank	UMB000271	Heather Lewis	Substance Abuse	5/27/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000273	Heather Lewis	Substance Abuse	5/31/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000858	Pat R Bird	Substance Abuse	3/27/2019	Travel	Delta Air		30.00	
UMB Bank	UMB000865	Pat R Bird	Substance Abuse	5/9/2019	Travel	Delta Air		303.30	
UMB Bank	UMB001112	Ricahrd Nance Sb1 Jr	Substance Abuse	3/27/2019	Travel	Delta Air		666.60	
UMB Bank	UMB001113	Ricahrd Nance Sb1 Jr	Substance Abuse	3/27/2019	Travel	Delta Air		666.60	
UMB Bank	UMB001114	Ricahrd Nance Sb1 Jr	Substance Abuse	3/27/2019	Travel	Delta Air		666.60	

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UMB Bank	UMB001115	Ricahrd Nance Sb1 Jr	Substance Abuse	6/6/2019	Travel	Delta Air		467.60	
UMB Bank	UMB001123	Richard Nance	Substance Abuse	1/31/2019	Travel	Delta Air		765.60	
UMB Bank	UMB001124	Richard Nance	Substance Abuse	1/31/2019	Travel	Delta Air		765.60	
UMB Bank	UMB001126	Richard Nance	Substance Abuse	3/1/2019	Travel	Delta Air		816.60	
UMB Bank	UMB001127	Richard Nance	Substance Abuse	3/1/2019	Travel	Delta Air		816.60	
UMB Bank	UMB001142	Richard Nance	Substance Abuse	7/3/2019	Travel	Delta Air		462.60	
UMB Bank	UMB001143	Richard Nance	Substance Abuse	7/3/2019	Travel	Delta Air		650.60	
UMB Bank	UMB000252	Heather Lewis	Substance Abuse	2/8/2019	Travel	Gaylord National F/D		1,062.00	
UMB Bank	UMB000253	Heather Lewis	Substance Abuse	2/8/2019	Travel	Gaylord National F/D		1,062.00	
UMB Bank	UMB000254	Heather Lewis	Substance Abuse	2/8/2019	Travel	Gaylord National F/D		1,062.00	
UMB Bank	UMB000043	Cynthia A Simon	Substance Abuse	3/28/2019	Travel	Gaylord Opryland Retai		522.52	
UMB Bank	UMB000859	Pat R Bird	Substance Abuse	3/28/2019	Travel	Gaylord Opryland Retai		522.52	
UMB Bank	UMB001121	Richard Nance	Substance Abuse	1/30/2019	Travel	Gaylord Opryland Retai		-259.31	
UMB Bank	UMB001135	Richard Nance	Substance Abuse	3/28/2019	Travel	Gaylord Opryland Retai		422.52	
UMB Bank	UMB000280	Heather Lewis	Substance Abuse	7/17/2019	Travel	Gaylord Texan Front De		17.00	
UMB Bank	UMB001138	Richard Nance	Substance Abuse	6/13/2019	Travel	Harborside Hotel		202.27	
UMB Bank	UMB001139	Richard Nance	Substance Abuse	6/13/2019	Travel	Harborside Hotel		202.27	
UMB Bank	UMB001140	Richard Nance	Substance Abuse	6/13/2019	Travel	Harborside Hotel		202.27	
UMB Bank	UMB001144	Richard Nance	Substance Abuse	7/17/2019	Travel	Harborside Hotel		606.81	
UMB Bank	UMB001145	Richard Nance	Substance Abuse	7/17/2019	Travel	Harborside Hotel		606.81	
UMB Bank	UMB001146	Richard Nance	Substance Abuse	7/17/2019	Travel	Harborside Hotel		606.81	
UMB Bank	UMB001119	Ricahrd Nance Sb1 Jr	Substance Abuse	10/31/2019	Travel	Hilton Baltimore		229.85	
UMB Bank	UMB001133	Richard Nance	Substance Abuse	3/14/2019	Travel	Hilton Hotels		182.69	
UMB Bank	UMB001134	Richard Nance	Substance Abuse	3/14/2019	Travel	Hilton Hotels		182.69	
UMB Bank	UMB001136	Richard Nance	Substance Abuse	4/20/2019	Travel	Hilton Hotels		-182.69	
UMB Bank	UMB001137	Richard Nance	Substance Abuse	4/24/2019	Travel	Hilton Hotels		365.38	
UMB Bank	UMB000259	Heather Lewis	Substance Abuse	5/8/2019	Travel	Hilton Hotels Chicago		210.15	
UMB Bank	UMB000260	Heather Lewis	Substance Abuse	5/8/2019	Travel	Hilton Hotels Chicago		210.15	
UMB Bank	UMB000261	Heather Lewis	Substance Abuse	5/8/2019	Travel	Hilton Hotels Chicago		210.15	
UMB Bank	UMB000288	Heather Lewis	Substance Abuse	8/29/2019	Travel	Hilton Hotels Chicago		420.30	
UMB Bank	UMB000289	Heather Lewis	Substance Abuse	8/29/2019	Travel	Hilton Hotels Chicago		420.30	
UMB Bank	UMB000290	Heather Lewis	Substance Abuse	8/29/2019	Travel	Hilton Hotels Chicago		420.30	
UMB Bank	UMB000860	Pat R Bird	Substance Abuse	5/8/2019	Travel	Hilton Hotels Chicago		210.15	
UMB Bank	UMB000869	Pat R Bird	Substance Abuse	8/29/2019	Travel	Hilton Hotels Chicago		210.15	
UMB Bank	UMB001128	Richard Nance	Substance Abuse	3/1/2019	Travel	Hyatt Regency Crystal Ci		928.64	
UMB Bank	UMB001129	Richard Nance	Substance Abuse	3/1/2019	Travel	Hyatt Regency Crystal Ci		928.64	
UMB Bank	UMB001130	Richard Nance	Substance Abuse	3/1/2019	Travel	Hyatt Regency Crystal Ci		928.64	
UMB Bank	UMB000269	Heather Lewis	Substance Abuse	5/18/2019	Travel	Hyatt Regency San Franci		1,068.85	
UMB Bank	UMB000272	Heather Lewis	Substance Abuse	5/28/2019	Travel	Hyatt Regency San Franci		1,068.84	
UMB Bank	UMB000275	Heather Lewis	Substance Abuse	6/15/2019	Travel	Hyatt Regency San Franci		-0.01	
UMB Bank	UMB001151	Richard Nance	Substance Abuse	9/19/2019	Travel	Hyatt Regency Washington		1,013.85	
UMB Bank	UMB001152	Richard Nance	Substance Abuse	9/19/2019	Travel	Hyatt Regency Washington		1,351.80	
UMB Bank	UMB000274	Heather Lewis	Substance Abuse	5/31/2019	Travel	In *airport Express Sf		34.00	
UMB Bank	UMB000270	Heather Lewis	Substance Abuse	5/27/2019	Travel	In *xante Airport Shuttle		19.00	
UMB Bank	UMB000867	Pat R Bird	Substance Abuse	8/26/2019	Travel	Marriott Copley Place		332.21	
UMB Bank	UMB000868	Pat R Bird	Substance Abuse	8/29/2019	Travel	Marriott Copley Place		457.50	
UMB Bank	UMB000870	Pat R Bird	Substance Abuse	12/5/2019	Travel	Marriott Copley Place		-332.21	
UMB Bank	UMB001147	Richard Nance	Substance Abuse	8/28/2019	Travel	Marriott Copley Place		457.50	
UMB Bank	UMB001117	Ricahrd Nance Sb1 Jr	Substance Abuse	10/11/2019	Travel	Marriott Salt Lake Dtw		690.00	
UMB Bank	UMB001118	Ricahrd Nance Sb1 Jr	Substance Abuse	10/24/2019	Travel	Marriott Salt Lake Dtw		115.00	
UMB Bank	UMB000046	Cynthia A Simon	Substance Abuse	10/30/2019	Travel	Renaissance Phoenix Gl		229.19	
UMB Bank	UMB000044	Cynthia A Simon	Substance Abuse	9/25/2019	Travel	Southwes		733.96	



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UMB Bank	UMB001122	Richard Nance	Substance Abuse	1/31/2019	Travel	Southwes		573.48	
UMB Bank	UMB001125	Richard Nance	Substance Abuse	2/4/2019	Travel	Southwes		-49.00	
UMB Bank	UMB000255	Heather Lewis	Substance Abuse	4/12/2019	Travel	Springhill Suites Log		116.26	
UMB Bank	UMB000279	Heather Lewis	Substance Abuse	7/14/2019	Travel	Sq *ali Alyafai Tax		29.05	
UMB Bank	UMB000248	Heather Lewis	Substance Abuse	2/3/2019	Travel	Sq *dereje Taxi		38.39	
UMB Bank	UMB000242	Heather Lewis	Substance Abuse	1/27/2019	Travel	Taxi Svc Gardena		67.62	
UMB Bank	UMB000263	Heather Lewis	Substance Abuse	5/9/2019	Travel	United		253.30	
UMB Bank	UMB000267	Heather Lewis	Substance Abuse	5/9/2019	Travel	United		253.30	
UMB Bank	UMB000268	Heather Lewis	Substance Abuse	5/9/2019	Travel	United		253.30	
UMB Bank	UMB000281	Heather Lewis	Substance Abuse	8/26/2019	Travel	United		30.00	
UMB Bank	UMB000282	Heather Lewis	Substance Abuse	8/26/2019	Travel	United		30.00	
UMB Bank	UMB000283	Heather Lewis	Substance Abuse	8/26/2019	Travel	United		30.00	
UMB Bank	UMB000863	Pat R Bird	Substance Abuse	5/9/2019	Travel	United		167.30	
UMB Bank	UMB000244	Heather Lewis	Substance Abuse	1/31/2019	Travel	Westin Hotel Bonaventure		624.75	
UMB Bank	UMB000293	Heather Lewis	Substance Abuse	12/10/2019	Travel	Winterton Suites		100.28	
Wells Fargo	WF000435	Abuse, Substance	Substance Abuse	9/9/2019	Travel	Zermatt Resort Hotel	Midway, UT	777.75	
Wells Fargo	WF000493	Abuse, Substance	Substance Abuse	8/13/2019	Travel	Zermatt Resort Hotel	Midway, UT	510.00	40,909.88
Wells Fargo	WF001962	Card, Surveyor	Surveyor	12/4/2019	Travel	Best Western Abbey Inn	St George, UT	-12.00	
Wells Fargo	WF001965	Card, Surveyor	Surveyor	11/15/2019	Travel	Best Western Abbey Inn	St George, UT	182.00	
Wells Fargo	WF001966	Card, Surveyor	Surveyor	11/15/2019	Travel	Clarion Suites Ut036	Saint George, UT	78.62	
UMB Bank	UMB000240	Gary Ratcliffe	Surveyor	2/23/2019	Travel	Fairfield Inn		106.32	354.94
UMB Bank	UMB000412	Kim Jackson	Treasurer	4/20/2019	Travel	Hilton Garden Inn		322.77	
UMB Bank	UMB000415	Kim Jackson	Treasurer	7/13/2019	Travel	Hilton Garden Inn Layton		267.92	
UMB Bank	UMB000414	Kim Jackson	Treasurer	7/12/2019	Travel	Holiday Inn Express Layt		250.90	841.59
Wells Fargo	WF008346	Smith, Michael	[unknown]	11/15/2019	Travel	Best Western Abbey Inn	St George, UT	103.32	
UMB Bank	UMB000369	Joshua A Daniels	[unknown]	5/8/2019	Travel	Best Western John Muir		168.59	
UMB Bank	UMB001285	Taun D Beddes	[unknown]	10/23/2019	Travel	Best Western Plus Landmar		109.67	
UMB Bank	UMB001286	Taun D Beddes	[unknown]	10/24/2019	Travel	Best Western Plus Landmar		219.34	
UMB Bank	UMB001287	Taun D Beddes	[unknown]	10/24/2019	Travel	Best Western Plus Landmar		219.34	
UMB Bank	UMB001288	Taun D Beddes	[unknown]	11/13/2019	Travel	Best Western Plus Landmar		241.48	
UMB Bank	UMB000890	Ralf Barnes	[unknown]	10/13/2019	Travel	Courtyard By Marriott		731.21	
UMB Bank	UMB000891	Ralf Barnes	[unknown]	10/23/2019	Travel	Courtyard By Marriott		0.01	
UMB Bank	UMB000363	Joshua A Daniels	[unknown]	5/1/2019	Travel	Delta Air		474.60	
UMB Bank	UMB000364	Joshua A Daniels	[unknown]	5/1/2019	Travel	Delta Air		474.60	
UMB Bank	UMB000382	Joshua A Daniels	[unknown]	6/19/2019	Travel	Delta Air		426.60	
UMB Bank	UMB000383	Joshua A Daniels	[unknown]	6/19/2019	Travel	Delta Air		516.60	
UMB Bank	UMB000384	Joshua A Daniels	[unknown]	6/19/2019	Travel	Delta Air		516.60	
UMB Bank	UMB000408	Joshua A Daniels	[unknown]	11/25/2019	Travel	Delta Air		372.60	
UMB Bank	UMB000409	Joshua A Daniels	[unknown]	11/25/2019	Travel	Delta Air		372.60	
UMB Bank	UMB000878	Ralf Barnes	[unknown]	6/28/2019	Travel	Delta Air		440.00	
UMB Bank	UMB000879	Ralf Barnes	[unknown]	6/28/2019	Travel	Delta Air		-440.00	
UMB Bank	UMB000880	Ralf Barnes	[unknown]	6/29/2019	Travel	Delta Air		410.00	
UMB Bank	UMB000882	Ralf Barnes	[unknown]	7/18/2019	Travel	Delta Air		176.60	
UMB Bank	UMB000883	Ralf Barnes	[unknown]	7/18/2019	Travel	Delta Air		176.60	
UMB Bank	UMB000884	Ralf Barnes	[unknown]	7/18/2019	Travel	Delta Air		176.60	
Wells Fargo	WF008350	Smith, Michael	[unknown]	10/30/2019	Travel	Delta Air Baggage Fee	Chicago Ohare, IL	30.00	
Wells Fargo	WF008351	Smith, Michael	[unknown]	10/30/2019	Travel	Delta Air Baggage Fee	Chicago Ohare, IL	30.00	
Wells Fargo	WF008355	Smith, Michael	[unknown]	10/25/2019	Travel	Delta Air Baggage Fee	Salt Lake Cty, UT	30.00	
Wells Fargo	WF008356	Smith, Michael	[unknown]	10/25/2019	Travel	Delta Air Baggage Fee	Salt Lake Cty, UT	30.00	
UMB Bank	UMB000407	Joshua A Daniels	[unknown]	11/20/2019	Travel	Diamond Arpt Pkg U120		39.10	
Wells Fargo	WF008349	Smith, Michael	[unknown]	10/30/2019	Travel	Diamond Arpt Pkg U120	Salt Lake Cit, UT	64.50	
UMB Bank	UMB000885	Ralf Barnes	[unknown]	9/17/2019	Travel	Dlr Resort Res Cro		303.03	

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UMB Bank	UMB000886	Ralf Barnes	[unknown]	9/17/2019	Travel	Dir Resort Res Cro		303.03	
UMB Bank	UMB000887	Ralf Barnes	[unknown]	9/17/2019	Travel	Dir Resort Res Cro		303.03	
UMB Bank	UMB000892	Ralf Barnes	[unknown]	10/29/2019	Travel	Dir Resort Res Cro		-303.03	
UMB Bank	UMB000893	Ralf Barnes	[unknown]	10/29/2019	Travel	Dir Resort Res Cro		-303.03	
UMB Bank	UMB000894	Ralf Barnes	[unknown]	10/29/2019	Travel	Dir Resort Res Cro		-303.03	
UMB Bank	UMB001284	Taun D Beddes	[unknown]	10/10/2019	Travel	Fairfield Inn & Stes R		202.18	
UMB Bank	UMB001274	Taun D Beddes	[unknown]	10/12/2019	Travel	Fairfield Inn & Suites		209.00	
UMB Bank	UMB001275	Taun D Beddes	[unknown]	10/12/2019	Travel	Fairfield Inn & Suites		232.87	
UMB Bank	UMB000365	Joshua A Daniels	[unknown]	5/3/2019	Travel	Hertz Rent-A-Car		117.23	
UMB Bank	UMB000380	Joshua A Daniels	[unknown]	5/24/2019	Travel	Hertz Rent-A-Car		408.47	
UMB Bank	UMB000381	Joshua A Daniels	[unknown]	6/17/2019	Travel	Hertz Rent-A-Car		-58.60	
UMB Bank	UMB000392	Joshua A Daniels	[unknown]	7/15/2019	Travel	Hertz Rent-A-Car		133.87	
UMB Bank	UMB000389	Joshua A Daniels	[unknown]	7/14/2019	Travel	Hotelscom160951150032		88.91	
UMB Bank	UMB000368	Joshua A Daniels	[unknown]	5/9/2019	Travel	Hoteltonightsuper 8 B		130.00	
UMB Bank	UMB000388	Joshua A Daniels	[unknown]	7/14/2019	Travel	Hoteltonightwoodsprin		84.00	
UMB Bank	UMB000888	Ralf Barnes	[unknown]	9/24/2019	Travel	Hyatt Regency Miami		168.37	
UMB Bank	UMB000889	Ralf Barnes	[unknown]	10/5/2019	Travel	Hyatt Regency Miami		-168.37	
UMB Bank	UMB000375	Joshua A Daniels	[unknown]	5/22/2019	Travel	La Convention Center		20.00	
UMB Bank	UMB000373	Joshua A Daniels	[unknown]	5/20/2019	Travel	La Live Parking Garage		8.00	
UMB Bank	UMB001276	Taun D Beddes	[unknown]	2/28/2019	Travel	La Quinta Inn Suites L		88.82	
UMB Bank	UMB001277	Taun D Beddes	[unknown]	2/28/2019	Travel	La Quinta Inn Suites L		94.44	
UMB Bank	UMB001278	Taun D Beddes	[unknown]	2/28/2019	Travel	La Quinta Inn Suites L		173.14	
UMB Bank	UMB001279	Taun D Beddes	[unknown]	3/1/2019	Travel	La Quinta Inn Suites L		-9.82	
UMB Bank	UMB001280	Taun D Beddes	[unknown]	3/1/2019	Travel	La Quinta Inn Suites L		-10.44	
UMB Bank	UMB001281	Taun D Beddes	[unknown]	3/1/2019	Travel	La Quinta Inn Suites L		-19.14	
UMB Bank	UMB001282	Taun D Beddes	[unknown]	3/1/2019	Travel	La Quinta Inn Suites L		-39.50	
UMB Bank	UMB001283	Taun D Beddes	[unknown]	3/1/2019	Travel	La Quinta Inn Suites L		79.00	
Wells Fargo	WF008354	Smith, Michael	[unknown]	10/25/2019	Travel	Lyft Ride Fri 3pm	Lyft.Com, CA	88.98	
Wells Fargo	WF008353	Smith, Michael	[unknown]	10/29/2019	Travel	Lyft Ride Tue 5pm	Lyft.Com, CA	12.83	
Wells Fargo	WF008352	Smith, Michael	[unknown]	10/29/2019	Travel	Lyft Ride Tue 7pm	Lyft.Com, CA	11.31	
Wells Fargo	WF008348	Smith, Michael	[unknown]	10/30/2019	Travel	Lyft Ride Wed 10am	Lyft.Com, CA	69.56	
UMB Bank	UMB000396	Joshua A Daniels	[unknown]	7/19/2019	Travel	Marriott Marquisousto		631.80	
UMB Bank	UMB000397	Joshua A Daniels	[unknown]	7/19/2019	Travel	Marriott Marquisousto		631.80	
UMB Bank	UMB001250	Shawn Chipman	[unknown]	10/4/2019	Travel	Orleans Hotel & Casino		112.96	
UMB Bank	UMB001251	Shawn Chipman	[unknown]	10/4/2019	Travel	Orleans Hotel & Casino		112.96	
Wells Fargo	WF008347	Smith, Michael	[unknown]	10/31/2019	Travel	Sheraton Grand Chicago	Chicago, IL	1,520.35	
UMB Bank	UMB000370	Joshua A Daniels	[unknown]	5/9/2019	Travel	Slc International Airport		18.00	
UMB Bank	UMB000386	Joshua A Daniels	[unknown]	7/11/2019	Travel	Uber Trip		1.00	
UMB Bank	UMB000387	Joshua A Daniels	[unknown]	7/11/2019	Travel	Uber Trip		15.15	
UMB Bank	UMB000393	Joshua A Daniels	[unknown]	7/18/2019	Travel	Uber Trip		2.00	
UMB Bank	UMB000394	Joshua A Daniels	[unknown]	7/18/2019	Travel	Uber Trip		24.98	
UMB Bank	UMB000398	Joshua A Daniels	[unknown]	11/17/2019	Travel	Uber Trip		30.85	
UMB Bank	UMB000399	Joshua A Daniels	[unknown]	11/18/2019	Travel	Uber Trip		13.33	
UMB Bank	UMB000400	Joshua A Daniels	[unknown]	11/19/2019	Travel	Uber Trip		14.55	
UMB Bank	UMB000401	Joshua A Daniels	[unknown]	11/19/2019	Travel	Uber Trip		11.39	
UMB Bank	UMB000402	Joshua A Daniels	[unknown]	11/20/2019	Travel	Uber Trip		5.25	
UMB Bank	UMB000403	Joshua A Daniels	[unknown]	11/20/2019	Travel	Uber Trip		21.68	
UMB Bank	UMB000404	Joshua A Daniels	[unknown]	11/20/2019	Travel	Uber Trip		28.03	
UMB Bank	UMB000405	Joshua A Daniels	[unknown]	11/20/2019	Travel	Uber Trip		35.63	
UMB Bank	UMB000406	Joshua A Daniels	[unknown]	11/20/2019	Travel	Uber Trip		32.61	11,489.99
<b>TOTAL TRAVEL CHARGES</b>								<b>314,254.51</b>	