

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-1018							
	12/29/17	ANNUAL MEMBERSHIP FEE	30.00	Annual Credit Card Membership	8400000	Subscription Fee	
	01/09/18	AMAZON MKTPLACE PMTS W	49.98	3Shelf Monitor Riser	8700000	Screening-Other	
	01/10/18	IMPLANT SCIENCES CORP	872.80	TrapsCannisterVerifi	8700000	Screening-Other	
	01/11/18	SMITHS FOOD #4184	44.22	Supplies TrngOffice	8700000	Screening-Other	
	01/12/18	AMAZON MKTPLACE PMTS W	9.99	Printer Cable	8700000	Screening-Other	
	01/12/18	AMAZON.COM AMZN.COM/BI	50.14	Printer Ink var color ScreenSup	8700000	Screening-Other	
	01/12/18	AMAZON MKTPLACE PMTS	193.47	Printer Ink 3 colors ScreenAdm	8700000	Screening-Other	
	01/13/18	AMAZON MKTPLACE PMTS	25.24	Printer Ink 1 color ScreenSup	8700000	Screening-Other	
	01/19/18	AMAZON MKTPLACE PMTS W	36.33	Trodats Replacement Ink	8700000	Screening-Other	
	01/22/18	UNISAFE INC.	467.80	Gloves	8700000	Screening-Other	
	01/25/18	REEVES COMPANY INC	27.27	Namepins	8700000	Screening-Other	
	01/25/18	DOLLAR TREE	15.90	BowlsLocks	8700000	Screening-Other	
		Card # 1 Total		\$1,823.14			
	Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-0460							
	12/29/17	ANNUAL MEMBERSHIP FEE	30.00	Annual Credit Card Membership	8400000	Subscription Fee	
	01/02/18	BOXWOOD TECHNOLOGY	290.00	Job Ads - Internship	8220000	Office Supplies	
	01/04/18	MOORE MEDICAL LLC	1,296.16	ARFF Medical Supplies	8680000	ARFF	
	01/05/18	AAAE	490.00	P.Koch Ace RegisFee	8310000	Meeting & Schooling	
	01/09/18	AMAZON MKTPLACE PMTS W	17.97	Firehouse Kitchen Tool	8570000	R&M Operations	
	01/09/18	AMAZON MKTPLACE PMTS W	639.47	Firehouse Kitchen Tool	8570000	R&M Operations	
	01/09/18	MOORE MEDICAL LLC	79.27	ARFF Medical Supplies	8680000	ARFF	
	01/10/18	MOORE MEDICAL LLC	1,270.00	ARFF Medical Supplies	8680000	ARFF	
	01/17/18	MOORE MEDICAL LLC	11.58	ARFF Medical Supplies	8680000	ARFF	
	01/19/18	CHARGE BEE.COM	99.00	CC Process - Go Plan 01/18-02/18	8351100	Credit Card Processing	
	01/25/18	AATRIX SOFTWARE	37.81	Form 1099 2017 eFileService	8230000	ComputerSupplies	
		Card # 2 Total		\$4,261.26			

Card # 3	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-7769						
	12/28/17	Amazon.com	138.67	Electric Mini-Tank Water Heater	8550000	R&M Building
	12/28/17	SMK*SURVEYMONKEY.COM	27.00	Employee Survey Fee 01/18	8350000	Professional Fees
	12/29/17	ANNUAL MEMBERSHIP FEE	30.00	Annual Credit Card Membership	8400000	Subscription Fee
	01/02/18	AmazonPrime Membership	99.00	Jan-Dec18 Annual Amazon Prime	8400000	Dues & Subscription
	01/02/18	BLUECOSMO	100.44	Satellite Phone Inv 12/25/17	8610000	Telephone
	01/03/18	AAAA	290.00	S.Kerley Master Firefighter Regis	8310000	Meeting & Schooling
	01/08/18	HOTELS.COM144392609891	715.63	Megan PIO FEMA Training	8310000	Meeting & Schooling
	01/08/18	AMAZON MKTPLACE PMTS	439.72	Respirator Filters	8680000	ARFF
	01/12/18	TRANSPORTATION SECURIT	2,000.00	STA Account	8690000	Security Clearing House
	01/13/18	AMAZON MKTPLACE PMTS	44.95	Zulu Clock - Ops Office	8570000	R&M Operations
	01/12/18	ACTION MOTOR SPORTS	(40.00)	Cr.Refund Vehicle Parts (balance)	8580000	R&M Vehicles
	01/15/18	SAMSClub.COM	740.55	Winter Surge Snacks	8311000	Public/Employee Relations
	01/16/18	ADOBE SYSTEMS, INC.	190.67	Megan Adobe Pro 1yr Subscription	8230000	ComputerSupplies
	01/16/18	ADOBE SYSTEMS, INC.	31.79	Kaitlin Adobe Stock Subscription	8230000	ComputerSupplies
	01/17/18	AMAZON MKTPLACE PMTS	48.31	Chance LaptopBackpack	8230000	ComputerSupplies
	01/18/18	SUMMIT SIGN AND SAFETY	347.70	Reflective Safety Jackets for Hosts	8311000	Public/Employee Relations
	01/19/18	HEARTSMART.COM	341.17	AED Adult Pads	8680000	ARFF
	01/19/18	AAAA	490.00	J.Simms ACE RegisFee	8310000	Meeting & Schooling
	01/19/18	SEARS.COM 9300	823.79	Endurance Elliptical S&H/ST	8951000	Asset Below Capital Purchases
	01/20/18	HOTELS.COM144392609891	(593.68)	Megan PIO FEMA Training CXL	8310000	Meeting & Schooling
	01/22/18	UNITED 01670408668600	681.30	Anna BBAA Dispatchers Ticket	8310000	Meeting & Schooling
	01/23/18	NBAA-REGISTRATION	1,260.00	Jim BBAA Dispatchers RegisFee	8300000	Director/BOD Travels
			1,260.00	Anna BBAA Dispatchers RegisFee	8310000	Meeting & Schooling
	01/23/18	PROMOTIONS NOW	980.14	Kids Fire Hats 1000	8311000	Public/Employee Relations
	01/24/18	ALBERTSONS #0183	78.75	Flowers/Fruits/Water for Board Meeting	8220000	Office Supplies
	01/25/18	AAAA	490.00	P. Adams ACE RegisFee	8310000	Meeting & Schooling
		Card # 3 Total	11,015.90			
Card # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-5077						
	12/28/17	DELTA 00623077685672	597.50	EB F&A Conference Ticket	8310000	Meeting & Schooling
	12/28/17	AAAA	525.00	EB F&A Conference RegisFee	8310000	Meeting & Schooling
	12/29/17	TRAVEL INSURANCE POLIC	38.84	EB F&A Conference Travellns	8310000	Meeting & Schooling
	01/17/18	JACKSON HOLE AIRPORT B	12.00	JAC Kiosk Test	8220000	Office Supplies
	01/17/18	JACKSON HOLE AIRPORT B	(12.00)	JAC Kiosk Test Refund	8220000	Office Supplies
		Card # 4 Total	\$1,161.34			
Card # Adm	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-9046						
	12/30/17	ALBERTSONS #0183	25.00	Water for Passengers	8311000	Public/Employee Relations
	01/04/18	HAD*HARRY & DAVID	72.98	Sympathy Basket K.Pfister	8311000	Public/Employee Relations
	01/05/18	AMAZON MKTPLACE PMTS	27.06	Liquid Moisturizing Soap	8220000	Office Supplies
	01/05/18	AAAA	750.00	KP Customer Experience Conf RegisFee	8310000	Meeting & Schooling
	01/06/18	TRAVEL INSURANCE POLIC	33.74	KP Customer Experience Conf Travellns	8310000	Meeting & Schooling
	01/05/18	AMERICAN 00121657878786	519.11	KP Customer Experience Conf Ticket	8310000	Meeting & Schooling
	01/08/18	AMAZON MKTPLACE PMTS W	51.54	Thermal Carafe AirPot / Pen Ink Refill	8220000	Office Supplies
	01/08/18	AMAZON MKTPLACE PMTS W	11.77	Pen Rollerball Refill	8220000	Office Supplies
	01/10/18	AMAZON.COM AMZN.COM/BI	57.43	Coffee Breakroom	8220000	Office Supplies
	01/11/18	4IMPRINT	340.85	Fleece Vest for Host	8311000	Public/Employee Relations
	01/12/18	AMAZON MKTPLACE PMTS W	52.93	Radio Airpiece / Mouse	8230000	Computer Supplies
	01/12/18	PAYPAL *CHARTUREINS	80.00	ME 22 in 21 Conference RegisFee	8310000	Meeting & Schooling
	01/18/18	AMAZON MKTPLACE PMTS	32.97	Bday Supplies ChamberMix Prize	8311000	Public/Employee Relations
	01/18/18	AMAZON MKTPLACE PMTS	89.29	Bday Supplies ChamberMix Prize	8311000	Public/Employee Relations
	01/19/18	AMAZON MKTPLACE PMTS	30.76	Bday Supplies ChamberMix Prize	8311000	Public/Employee Relations
	01/21/18	AMAZON MKTPLACE PMTS	33.98	Bday Supplies ChamberMix Prize	8311000	Public/Employee Relations
	01/19/18	CUSTOMUSB.COM	362.50	JHAB USB Sticks Giveaways	8311000	Public/Employee Relations
	01/25/18	PERSEPHONE BAKERY LLC	57.79	Pastries for Board Meeting	8220000	Office Supplies
		Card # Admin Total	\$2,629.70			
CorpCard	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-3358						
	12/29/17	ANNUAL MEMBERSHIP FEE	\$30.00	Annual Credit Card Membership	8400000	Subscription Fee
	01/26/18	ANNUAL REWARDS FEE	85.00	Annual BOW Rewards Fee	8400000	Subscription Fee
January 2018 Total			\$21,006.34			

\$0.00

**WELLS FARGO (M. ANDERSON) CREDIT CARD CHARGES - AS OF 01/10/2018**

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
1/5/2018	Royce's Electronics Moab, UT	1/5/2018	Laptop Powercord	\$ 54.29						54.29	\$ 54.29	8230000
				\$ 54.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.29	\$ 54.29	

Prepared by \_\_\_\_\_

Employee Signature \_\_\_\_\_

**WELLS FARGO (A. CROOK) CREDIT CARD CHARGES - AS OF 01/10/2018**

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
1/8/2018	ADOBE	1/8/2018	Adobe Pro 1yr Subscption	\$ 190.67						190.67	\$ 190.67	8230000
1/8/2018	CBI WINZIP	1/8/2018	Winzip 22 Pro Combo Bundle	\$ 52.95						52.95	\$ 52.95	8230000
				\$ 243.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 243.62	\$ 243.62	

Prepared by \_\_\_\_\_

Employee Signature \_\_\_\_\_

**WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 01/10/2018**

DATE	SUPPLIER	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
12/12/2017	Rewards Annual Memb.Fee	Business Credit Card Rewards Annual Membership Fee	\$ 50.00						50.00	\$ 50.00	8400000
12/15/2017	The Silver Dollar Jackson WY	Breakfast J.Waldrop Wkly Meet	\$ 32.38					32.38		\$ 32.38	8311000
12/17/2017	Hertz Toll Charge-ATS, CO	Hertz Toll Charge	\$ 19.75			19.75				\$ 19.75	8300000
12/18/2017	Stickley Furniture	J. Elwood Office Chair	\$ 2,845.00						2,845.00	\$ 2,845.00	8951000
12/21/2017	WPY Visit Cheyenne	J. Elwood Registration Fee: WYO Governor Hospitality / Tourism Conference 12/21/17	\$ 379.00						379.00	\$ 379.00	8300000
12/21/2017	AAAE	R.Braun Registration Fee: Aviation Issues Conference 01/07-11/18	\$ 850.00						850.00	\$ 850.00	8300000
12/22/2017	The Silver Dollar Jackson WY	Breakfast J.Waldrop Wkly Meet	\$ 30.38					30.38		\$ 30.38	8311000
12/29/2017	The Silver Dollar Jackson WY	Breakfast J.Waldrop Wkly Meet	\$ 31.38					31.38		\$ 31.38	8311000
1/1/2018	United Airlines	J. Elwood Travel: Denver/Cheyenne SLIB Meeting 01/18/18	\$ 733.60		733.60					\$ 733.60	8300000
1/4/2018	AAAE	J. Elwood Registration Fee: 90th AAAE Annual Conference & Exposition 04/15-18/18	\$ 715.00						715.00	\$ 715.00	8300000
1/4/2018	United Airlines	J. Elwood Travel: 90th AAAE Annual Conference & Exposition 04/15-18/18	\$ 1,021.90		1,021.90					\$ 1,021.90	8300000
1/5/2018	Fairmont Orchid HI	J. Elwood Hotel: Aviation Issues Conference 01/07-11/18	\$ 789.46	789.46						\$ 789.46	8300000
			<b>\$ 7,497.85</b>	<b>\$ 789.46</b>	<b>\$ 1,755.50</b>	<b>\$ 19.75</b>	<b>\$ -</b>	<b>\$ 94.14</b>	<b>\$ 4,839.00</b>	<b>\$ 7,497.85</b>	

Prepared by \_\_\_\_\_

Employee Signature \_\_\_\_\_

**WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 01/10/2018**

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
12/12/2017	Amazon Marketplace	12/12/2017	Room Diider Curtain [Bag Claim]	\$ 350.96						350.96	\$ 350.96	8550000
12/14/2017	AAAE	12/14/2017	Dustin Havel's AAAE Executive Membership 03/01/18 - 02/28/19 (cheque dated 01/03/18 was paid directly to AAAE - to request refund)	\$ 275.00						275.00	\$ 275.00	8400000
1/3/2018	Amazon Marketplace	1/3/2018	Wireless Borescope Inspection Camera	\$ 29.99						29.99	\$ 29.99	8570000
1/6/2018	MeerkiteInc	1/6/2018	Fuel Shut Off - Kubota Skid Steer Loader	\$ 50.88						50.88	\$ 50.88	8580000
1/9/2018	Epson Store	1/9/2018	Epson Portable Laber Printer	\$ 131.42						131.42	\$ 131.42	8230000
				<b>\$ 838.25</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 838.25</b>	<b>\$ 838.25</b>	

Prepared by \_\_\_\_\_

Employee Signature \_\_\_\_\_