

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-1018	02/25/16	American Airlines	\$35.00	Annette Gonzales Tckt JAC-JAX	8700000	Screening-Other	
	02/25/16	American Airlines	\$706.20	Annette Gonzales Tckt JAC-JAX	8700000	Screening-Other	
	02/27/16	Holiday Inn JAX, Florida	\$111.87	Brian Engelhart TSO Hotel 02/27/16	8700000	Screening-Other	
	02/29/16	Staples	\$239.99	20 BindersDividersMousePad	8700000	Screening-Other	
	03/03/16	Reeves Company Inc	\$56.37	NamePins	8700000	Screening-Other	
	03/05/16	Holiday Inn JAX, Florida	\$111.87	Shania Hamlin TSO Hotel 03/05/16	8700000	Screening-Other	
	03/07/16	DSA Detection	-\$1,018.40	CR Returns	8700000	Screening-Other	
	03/14/16	Delta Airlines	\$981.20	Geanne Lazenby Tckt JAC-JAX	8700000	Screening-Other	
	03/15/16	Delta Airlines	\$844.20	Edward Canell Tckt JAC-JAX	8700000	Screening-Other	
	03/16/16	Delta Airlines	\$871.20	Brenda Miller Tckt JAC-JAX	8700000	Screening-Other	
	03/16/16	Delta Airlines	\$1,081.20	Jeanne McTigue Tckt JAC-JAX	8700000	Screening-Other	
	03/17/16	Kmart	\$66.84	ShippingTapeAlcohol	8700000	Screening-Other	
	03/21/16	Delta Airlines	\$784.20	Yesenia Valdivieso Tckt JAC-JAX	8700000	Screening-Other	
			Card # 1 Total	\$4,871.74			
Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-7801	02/25/16	Hyatt Pier 66 Resort	\$695.97	MJ AAAECustExpSymp Class	8310000	Meeting&Schools	
	03/02/16	A Touch of Class	\$25.00	CrystalStandCrystalAirplane	8311000	Public&EmployeeRelation	
	03/04/16	Knobes Radioshack	\$38.95	HDMICable-FireHouseTrainingRoom	8230000	ComputerSupplies	
	03/09/16	Holiday Stationstore	\$31.04	Gas Bill-MT V/V WWTP Class	8310000	Meeting&Schools	
	03/10/16	Thriftway	\$15.14	Gas Bill-MT V/V WWTP Class	8310000	Meeting&Schools	
	03/11/16	ExxonMobile	\$29.04	Gas Bill-MT V/V WWTP Class	8310000	Meeting&Schools	
	03/11/16	Shell Oil	\$14.75	Gas Bill-MT V/V WWTP Class	8310000	Meeting&Schools	
	03/11/16	Residence Inn Bill-Montana	\$859.72	KM Bill-MT WWTP Class	8310000	Meeting&Schools	
	03/11/16	Hertz Rent A car	\$476.66	KM/DH Bill-MT WWTP Class	8310000	Meeting&Schools	
	03/15/16	Nest Labs	\$210.94	NestCamera for Taxi Queue	8570000	R&M Operations	
	03/16/16	Delta Airlines	\$800.20	PW AAAENatlEnvirConf Tckt JAC-DET	8310000	Meeting&Schools	
	03/16/16	AAAE Registration	\$645.00	PW AAAENatlEnvirConf Registration	8310000	Meeting&Schools	
	03/15/16	DropCasesCom	\$77.90	Mounting Camera for Taxi Queue	8570000	R&M Operations	
	03/18/16	International Trx Fee	\$1.95	Mounting Camera for Taxi Queue	8570000	R&M Operations	
	03/18/16	BuyBannerOnLine	\$217.50	Photoeyes BagBeltArea	8570000	R&M Operations	
	03/23/16	GadgetGuard	\$94.98	TC iPad Screen Protector	8230000	ComputerSupplies	
	03/21/16	Carid.Com	\$838.42	SeatCoversFloorMats FordTrucks	8580000	R&M Vehicles	
		Card # 2 Total	\$5,073.16				
Card # 3	Trans. Date	Company Name	Amount	Description	Account No.	Account Name	
xxx-7769	02/26/16	AppleOnLineStore	\$2,528.00	JE Computer	1340000	Equipment-Computer	
	02/25/16	Sears	\$384.77	VariousTools/ShopVac	8570000	R&M Operations	
	02/29/16	Specialty Graphics	\$3,595.00	RolandVinylCutterTrafficSigns	1300000	Equipment-Operations	
	02/29/16	SurveyMonkey	\$26.00	Employee Survey Fee 03/29	8350000	Professional Fees	
	02/29/16	FlagsUSA	\$605.00	4USA-4WYO Flags	8570000	R&M Operations	
	03/01/16	BestBuy	\$126.34	Fitbit Tracker	8441000	Wellness Incentives	
	03/01/16	BestBuy	\$63.17	Fitbit Tracker	8442000	R&M Operations	
	03/01/16	BestBuy	\$189.51	Fitbit Tracker	8442000	R&M Operations	
	02/22/16	WPSG Inc	\$99.99	AGeorge Boots	8680000	ARFF Uniforms	
	03/04/16	Lowes	\$1,022.78	Shelves FinanceRecords	8220000	Office Supplies	
	03/04/16	AAAE	\$1,850.00	AAAEConfReg-R.Braun	8300000	Travel & Mileage	
	03/07/16	UW Conference Mgnt	\$505.00	NWMtnRegionConfReg-J.Elwood	8300000	Travel & Mileage	
	03/07/16	Hill Bros Chemical	\$444.24	WWTP 600lbs MGHydroxide	8881100	WWOperationExpense	
	03/09/16	Smiths Food	\$30.83	Milk/Juice-MeettheBoss	8311000	Public&EmployeeRelation	
	03/10/16	BatteriesPlusID	\$58.29	BatteryLithium FireTruck#2	8580000	R&M Vehicles	
	03/10/16	Transportation Security	\$2,000.00	CHRC/FingerPrint/STA Record	8690000	FingerprintingServices	
	03/10/16	AAAE	\$70.00	A.Buck ProgramUpgradeFee&Guide	8310000	Meeting&Schools	
	03/09/16	PicasMexicanTaqueria	\$434.60	Burritos-MeettheBoss	8311000	Public&EmployeeRelation	
	03/11/16	Residence Inn Bill-Montana	\$859.72	DH Bill-MT WWTP Class	8310000	Meeting&Schools	
	03/14/16	TheHomeDepot	\$100.00	CarpetInstallDeposit	8550000	R&M Building	
	03/18/16	AAAE	\$400.00	ACrookASCRegFee	8310000	Meeting&Schools	
	03/20/16	United Airlines	\$1,126.20	RKnepper Tckt JAC/BUF SnowPlowSym	8310000	Meeting&Schools	

03/20/16	United Airlines	\$50.00	RKnepper Tckt JAC/BUF SnowPlowSym	8310000	Meeting&Schools
03/20/16	United Airlines	\$200.00	RKnepper Tckt JAC/BUF SnowPlowSym	8310000	Meeting&Schools
03/22/16	Homewood Suites	\$160.92	M.Whitelock ADOInterview	8850000	Airport Recruitment
03/23/16	Reeves Company Inc	\$87.21	NamePins	8700000	Screening-Other
03/24/16	BlackCarService	\$86.40	A.RinikerRetirement-TransportFood	8311000	Public&EmployeeRelation
03/24/16	GrandTetonLodgeMoran	\$975.24	BOD Retreat 09-10Jun16 Deposit	8300000	Travel & Mileage
03/25/16	AmazonMarketPlace	\$30.99	70"TV Mount BoardRoom	1640000	Equipment-Computer
03/25/16	AmazonMarketPlace	\$1,484.13	70"TV BoardRoom	1640000	Equipment-Computer
03/25/16	AmazonMarketPlace	\$339.80	Books Good to Great	8220000	Office Supplies
03/25/16	Homewood Suites	\$321.84	D.Havel ADOInterview	8850000	Airport Recruitment
03/25/16	AmazonMarketPlace	\$29.99	75"TV Mount BoardRoom	1640000	Equipment-Computer
	Card # 3 Total	\$20,285.96			

March 2016 Total

\$30,230.86

WELLS FARGO CREDIT CARD CHARGES - AS OF 03/10/2016

DATE	SUPPLIER	PERIOD	DESCRIPTION	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS
2.15.2016	The Silver Dollar Bar & Grill	2.15.2016	Lunch with Mary Gibson Scott & Rick Braun. New board member orientation					\$ 53.52		\$ 53.52
2.16.2016	Jackson Hole Buffalo Company	2.16.2016	Gift for Andrea Riniker						\$ 39.95	\$ 39.95
2.17.2016	Snake River Grill	2.17.2016	Andrea's Riniker retirement dinner					\$ 1,321.11		\$ 1,321.11
2.22.2016	Cheyenne Little America	2.22.2016	Fuel				\$ 47.55			\$ 47.55
2.22.2016	Steamboat's Stake & Smokehouse	2.22.2016	Pete Illaway Legislature WAOA / Airstervice					\$ 31.61		\$ 31.61
2.26.2016	SpringHill Suites Cheyenne	02.21.2016 - 02.25.2016	Hotel during Legislature WAOA / Airstervice	\$ 391.60						\$ 391.60
2.28.2016	ExxonMobil	2.28.2016	Fuel				\$ 35.19			\$ 35.19
2.29.2016	Marriott Denver	2.29.2016	FAA John Bauer	\$ 114.45						\$ 114.45
2.29.2016	Hertz Rent A Car	2.20.2016 - 2.29.2016	Car for Legislature WAOA / Airstervice & FAA John Bauer trips			\$ 403.09				\$ 403.09
3.03.2016	White Buffalo Restaurant	3.03.2016	David Vela, Gary Pollack, & John Eastman - Park Relations Lunch					\$ 192.64		\$ 192.64
3.07.2016	The Silver Dollar Bar & Grill	3.07.2016	Lunch with Jim Waldrop about art plaques in the terminal					\$ 41.98		\$ 41.98
				\$ 506.05	\$ -	\$ 403.09	\$ 82.74	\$ 1,640.86	\$ 39.95	\$ 2,672.69

Prepared by _____

Approved by _____