

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1018						
	05/03/17	GALLS	892.10	Women/Men Pants	8700000	Screening-Other
	05/02/17	IMPLANT SCIENCES CORP	2,255.80	SieveCanKitFiltera/Bverification	8700000	Screening-Other
	05/03/17	NIB*ABILITYONE.COM	974.61	ScreeningGloves	8700000	Screening-Other
	05/03/17	DSA DETECTION	1,516.94	SamppleTrapsWipesAlcohol	8700000	Screening-Other
	05/10/17	HERTZ RENT A CAR	155.31	ScreenersTrasportTSSE	8700000	Screening-Other
	05/10/17	HERTZ RENT A CAR	153.68	ScreenersTrasportTSSE	8700000	Screening-Other
	05/10/17	HERTZ RENT A CAR	153.68	ScreenersTrasportTSSE	8700000	Screening-Other
		Card # 1 Total	\$6,102.12			
Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-0460						
	04/30/17	FACEBK MD4YRCNVJ2	\$2.22	Disasater Exercise Advert	8680000	ARFF
	05/02/17	STIO	\$2,006.23	BOD/Sr.Mgnt/Admin Staff Fleece Jackets	8311000	Public/Employee Relations
	05/03/17	STIO	(\$98.52)	BOD/Sr.Mgnt/Admin Staff Fleece Jackets	8311000	Public/Employee Relations
	05/13/17	PEARL STREET BAGELS, I	\$69.00	EcoFair Food	8540000	Environmental Planning
	05/13/17	PEARL STREET	\$16.26	EcoFair Food	8540000	Environmental Planning
	05/23/17	DORNANS 1 RETAIL	\$22.19	BOD Retreat Snacks	8311000	Public/Employee Relations
		Card # 2 Total	\$2,017.38			
Card # 3	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-7769						
	04/28/17	SMK*SURVEYMONKEY.COM	26.00	Employee Survey Fee 05/17	8350000	Professional Fees
	04/28/17	SAMSCLUB.COM	785.40	EAD TV Screen	8951000	Equipment - F&F
	05/01/17	4IMPRINT	344.66	Leather Journals	8220000	Public & Employee Relations
	05/04/17	MOES ORIGINAL BBQ JACK	70.80	Screening Admin Lunch	8700000	Screening-Other
	05/06/17	AmazonPrime Membership	11.54	Paid Back 05/17/17	8220000	Office Supplies
	05/04/17	SAMSCLUB.COM	(37.40)	EAD TV Screen	8951000	Equipment - F&F
	05/09/17	RED IGUANA	184.54	Paid Back 05/15/17	8680000	ARFF
	05/09/17	7-ELEVEN 33981	38.49	Live Burn - SLC,UT	8680000	ARFF
	05/12/17	AMAZON MKTPLACE PMTS	53.98	TV Mount Board Room	8230000	Computer Supplies
	05/11/17	SUNNYSIDE SINCLAIR	35.22	Live Burn - SLC,UT	8680000	ARFF
	05/12/17	HERTZ RENT A CAR	428.23	Live Burn - SLC,UT	8680000	ARFF
	05/12/17	HERTZ RENT A CAR	609.47	Live Burn - SLC,UT	8680000	ARFF
	05/15/17	EMERGENCYKITS.COM	214.47	Traige Tarps	8680000	ARFF
	05/17/17	AmazonPrime Membership	(11.54)	Refunded Back 04/06/17	8220000	Office Supplies
	05/17/17	AmazonPrime Membership	(11.54)	Refunded Back 05/06/17	8220000	Office Supplies
	05/17/17	OPENTIP.COM	145.07	Red/Yellow/Green Cones	8570000	R&M Operations
	05/17/17	AT&T SMB1 10641	52.50	Phone Case	8220000	Office Supplies
	05/19/17	AAAE	275.00	S. Kerley AffilMemb 01Jun17@1yr	8400000	Dues & Subscription
	05/22/17	STAPLES 00113837	62.98	Supplies - TV Screen moving	8230000	Computer Supplies
	05/25/17	BLUECOSMO	49.98	Satellite Phone Monthly Subscr	8610000	Telephone
	05/25/17	BLUECOSMO	49.98	Satellite Phone Monthly Subscr	8610000	Telephone
	05/25/17	KNOBES RADIO SHACK	62.97	Supplies - TV Screen moving	8230000	Computer Supplies
	Card # 3 Total	\$3,440.80				

Card # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1062						
	04/28/17	SUMMIT SIGN AND SAFETY	\$130.24	Safety Parka - Ops	8570000	R&M Operations
	04/29/17	GALLS	\$91.98	WorkShirts - Security Coordinator	8570000	R&M Operations
	05/02/17	CHEVRON 0207030	\$25.10	Live Burn - SLC,UT	8680000	ARFF
	05/04/17	HERTZ RENT A CAR	\$257.11	Live Burn - SLC,UT	8680000	ARFF
	05/08/17	Amazon.com	\$12.59	Round Metal Basket	8570000	R&M Operations
	05/10/17	GALLS	\$79.97	WorkShirts - Security Coordinator	8570000	R&M Operations
	05/11/17	BLUECOSMO	\$2,660.00	2# IridiumSatellitePhones	8951000	Equipment - Radios
	05/17/17	AAAE	\$275.00	B.McFarlane AffilMemb 01Jun17@1yr	8700000	Screening-Schooling
	05/17/17	AAAE	\$200.00	B.MCFarlane CMPProgram Registration	8700000	Screening-Schooling
	05/18/17	PERSEPHONE BAKERY LLC	\$50.75	Pastries - Board Meeting 05/17/17	8220000	Office Supplies
	05/17/17	ALBERTSONS STO00001834	\$50.91	Misc - Board Meeting 05/17/17	8220000	Office Supplies
			\$25.00	BOD Retreat GiftCard	8311000	Public & Employee Relations
	05/18/17	INT*IN *TETON SIGNS LL	\$56.45	H.Fletcher Plaque - BoardRetreat	8311000	Public & Employee Relations
	05/18/17	SCIENTIFIC SALES INC	\$20.86	Weather Balloon	8570000	R&M Operations
	05/22/17	SMITHS FOOD #4184	\$79.89	Gifts/Snacks BoardRetreat	8311000	Public & Employee Relations
	05/22/17	AAAE	\$275.00	P. Adams AffilMemb 01Jun17@1yr	8400000	Dues & Subscription
	05/24/17	DELTA 00623847646936	\$1,694.80	C.Gimmet Ticket-IED Training	8310000	Meeting & Schooling
	05/24/17	APG MEDIA OF THE ROCKI	\$39.99	Ann.Subs-WY Business Report	8400000	Dues & Subscription
		Card # 4 Total	\$6,025.64			
May 2017 Total			\$17,585.94			
					\$0.00	

WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 05/10/2017

DATE	SUPPLIER	PERIOD	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
4/12/2017	Grand Teton Lodge, Moran	5/24-25/2017	Room Reservation - Board Retreat	\$ 1,481.00						\$ 1,481.00	\$ 1,481.00	8311000
4/14/2017	The Silver Dollar Bar	4/14/2017	Breakfast J.Waldrop Wkly Meet	\$ 28.05					\$ 28.05		\$ 28.05	8311000
4/14/2017	United Airlines	04/23-04/27/17	Ticket - Atlanta, GA United/Delta Meeting	\$ 1,353.20		\$ 1,353.20					\$ 1,353.20	8300000
4/21/2017	Jedediahs	4/21/2017	Lunch J.Waldrop Wkly Meet	\$ 23.76					\$ 23.76		\$ 23.76	8311000
4/24/2017	Renaissance Concourse, ATL, GA	4/24/2017	Parking - Atlanta, GA United/Delta Meeting	\$ 8.00			\$ 8.00				\$ 8.00	8300000
4/24/2015	Hertz Rent A Car	4/24/2015	R-A-C - Atlanta, GA United/Delta Meeting	\$ 126.55			\$ 126.55				\$ 126.55	8300000
4/25/2017	Taxi Service - Chicago, IL	4/25/2017	Taxi Cab - Atlanta, GA United/Delta Meeting	\$ 59.10			\$ 59.10				\$ 59.10	8300000
4/26/2017	Renaissance Concourse, ATL, GA	4/26/2017	Hotel - Atlanta, GA Delta Meeting	\$ 290.24	\$ 290.24						\$ 290.24	8300000
4/26/2017	Cochon Volant, Chicago, IL	4/26/2017	Breakfast K.Cooper, R.Stone, M.Gireau Prep Meeting United Airlines	\$ 100.96					\$ 100.96		\$ 100.96	8311000
4/27/2017	Marriott, Chicago, IL	4/27/2017	Hotel - Atlanta, GA United Meeting	\$ 433.21	\$ 433.21						\$ 433.21	8300000
4/28/2017	The Silver Dollar Bar	4/28/2017	Breakfast J.Waldrop Wkly Meet	\$ 31.20					\$ 31.20		\$ 31.20	8311000
4/28/2017	The Silver Dollar Bar	4/28/2017	Lunch B. McLaurin	\$ 43.70					\$ 43.70		\$ 43.70	8311000
4/28/2017	Renaissance Concourse, ATL, GA	4/28/2017	Hotel (2nd night) - Meeting with United Airlines	\$ 267.63	\$ 267.63						\$ 267.63	8300000
5/3/2017	Pearl Street Bagels	5/3/2017	Bagels Staff Meeting	\$ 27.00					\$ 27.00		\$ 27.00	8311000
5/4/2017	The Silver Dollar Bar	5/4/2017	Breakfast M. Turley Local Issues	\$ 22.90					\$ 22.90		\$ 22.90	8311000
5/5/2017	Taxi Service - Santa Ana, CA	5/5/2017	Taxi Cab - Santa Ana, CA AAAE Conference	\$ 86.70			\$ 86.70				\$ 86.70	8300000
				\$ 4,383.20	\$ 991.08	\$ 1,353.20	\$ 280.35	\$ -	\$ 277.57	\$ 1,481.00	\$ 4,383.20	

Prepared by _____

Employee Signature _____

WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 05/10/2017

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
4/11/2017	Zephyr Industries	4/11/2017	Brackets - Crash#2 Firetruck	57.17						\$ 57.17	\$ 57.17	8580000
4/13/2017	Amazon Marketplace	4/13/2017	HVAC Duct Cover - Ops Office	24.95						\$ 24.95	\$ 24.95	8550000
4/18/2017	Amazon Marketplace	4/18/2017	Key Rings - Keys	23.73						\$ 23.73	\$ 23.73	8570000
4/21/2017	Pizzeria Caldera	4/21/2017	F&B - Ops	138.00					\$ 138.00		\$ 138.00	8570000
4/30/2017	Amazon Marketplace	4/30/2017	CreditCard charged by accident - see CN	55.25						\$ 55.25	\$ 55.25	0
5/3/2017	Shell Oil, Downey ID	5/3/2017	Rent a Car Petrol - Annual Live Burn Training - SLC, UT	41.33				\$ 41.33			\$ 41.33	8680000
5/4/2017	Amazon Marketplace	5/4/2017	CN to CreditCard charged by accident	(55.25)						\$ (55.25)	\$ (55.25)	0
											\$ -	
				\$ 285.18	\$ -	\$ -	\$ -	\$ 41.33	\$ 138.00	\$ 105.65	\$ 285.18	

Prepared by _____

Employee Signature _____