Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1018						
	04/29/18	HOLIDAY INN EXPRESS JA	105.09	C. Enger Hotel Stay TSA Training	8700000	Screening-Other
	04/29/18	HOLIDAY INN EXPRESS JA	105.09	M.Nash Hotel Stay TSA Training	8700000	Screening-Other
	05/09/18	DELTA 00623240248190	1,211.80	E. Stevens Ticket TSA Training	8700000	Screening-Other
	05/14/18	FAIRFIELD INN & SUITES	105.09	D. Tazawa Hotel Stay TSA Training	8700000	Screening-Other
	05/17/18	DELTA 00621202171962	60.00	E. Stevens Charge Ticket TSA Training	8700000	Screening-Other
		Card # 1 Total	$1,587.07			
Card # 2	**Trans. Date**	**Company Name**	**Amount**	**Purpose/Description**	**Account No.**	**Account Name**
xxx-0460						
	04/26/18	POSTGUARDCOM	438.44	Ballard Covers Yellow	8570000	R&M Operations
	05/01/18	7-ELEVEN 33981	40.80	Petrol ARFF Live Burn	8680000	ARFF
	05/02/18	CHEVRON 0207030	30.42	Petrol ARFF Live Burn	8680000	ARFF
	04/30/18	HERTZ RENT A CAR	228.67	RAC ARFF Live Burn	8680000	ARFF
	05/09/18	WEARETMBR.COM	45.00	Stripe Subsription 05/09-06/09	8351100	Credit Card Processing
	05/12/18	ULINE *SHIP SUPPLIES	164.54	Eye Wash Saline Solution	8680000	ARFF
	05/13/18	SQUARE *SQ *J'S	37.20	Taxi Fare George/Kerley Adv.ARFF	8680000	ARFF
	05/13/18	DELTA 0068296267332	25.00	Checked Bag George/Kerley Adv.ARFF	9060001	Pre FBO Purchases
	05/13/18	DELTA 0068296267333	25.00	Checked Bag George/Kerley Adv.ARFF	8680000	ARFF
	05/18/18	DELTA 0068266017036	25.00	Checked Bag George/Kerley Adv.ARFF	8680000	ARFF
	05/18/18	DELTA 0068266017035	25.00	Checked Bag George/Kerley Adv.ARFF	8680000	ARFF
	05/18/18	HOLIDAY INN EXPRESS GR	1.00	Kerley Laundry Soap	8680000	ARFF
	05/19/18	CHARGEBEE.COM	99.00	CC Process - Go Plan 05/18-06/18	8351100	Credit Card Processing
	05/13/18	HERTZ RENT A CAR	502.21	RAC C.Foster 05/13-05/19	9030001	Fuel Farm D&C
		Card # 2 Total	$1,687.28			
Card # 3	**Trans. Date**	**Company Name**	**Amount**	**Purpose/Description**	**Account No.**	**Account Name**
xxx-7769						
	04/27/18	ADOBE SYSTEMS INC	19.99	Megan Adobe Illustrator Subs	8230000	ComputerSupplies
	04/27/18	SPN*GEM	214.94	Wheel Cover Electric Vehicle	8580000	R&M Vehicle
	04/27/18	ALBERTSONS #0183	12.00	Fruits - BOD Meeting	8220000	Office Supplies
	04/28/18	SMK*SURVEYMONKEY.COM	27.00	Employee Survey Fee 05/18	8350000	Professional Fees
	04/29/18	BLUECOSMO	113.12	Satellite Phone Inv 04/25/18	8610000	Telephone
	05/03/18	AMAZON.COM AMZN.COM/BI	23.68	Sleeve Anchor Parking	8570000	R&M Operations
	05/21/18	AMAZON.COM AMZN.COM/BI	47.36	Sleeve Anchor Parking	8570000	R&M Operations
	05/04/18	NPC*NEW PIG CORP	336.35	Oil Absorbent Socks	8540000	Environmental Planning
	05/11/18	BEST WESTERN HOTELS	510.55	M.Jenkins Fire School 05/06-11/18	8310000	Meeting & Schooling
	05/14/18	AMAZON MKTPLACE PMTS W	247.97	EB Portable Printer, Case & Ink	8230000	Computer Supplies
	05/15/18	SAN JUAN RESTAURANT	34.09	Meal w/ Rick Howe JH Chamber	8311000	Public/Employee Relations
	05/16/18	ALBERTSONS #0183	58.15	Flowers, F&B BOD Meeting	8220000	Office Supplies
	05/19/18	LOCKSMITH PARTS & S	284.86	Auto LockOut Kit {Parking]	8570000	R&M Operations
	05/21/18	SMITHS FOOD #4184	91.69	Spring Cleaning F&B	8570000	R&M Operations
	05/22/18	SMITHS FOOD #4184	223.83	Spring Cleaning F&B	8570000	R&M Operations
	05/23/18	SMITHS FOOD #4184	318.10	Spring Cleaning F&B	8570000	R&M Operations
	05/27/18	ADOBE SYSTEMS INC	19.99	Megan Adobe Illustrator Subs	8230000	ComputerSupplies
		Card # 3 Total	2,583.67			

Card # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-5077						
	05/01/18	NWAAAE	85.00	T.Cross NWAAAE Subs 2018	8400000	Dues & Subscription
	05/01/18	NWAAAE	85.00	A.Valsing NWAAAE Subs 2018	8400000	Dues & Subscription
	05/01/18	JACKSON LUMBER	81.00	Strike Anchor [Parking]	8570000	R&M Operations
	05/02/18	AAAE	275.00	T.Cross 08/01/18-07/31/19 Subs	8400000	Dues & Subscription
	05/03/18	AT&T SMB1 10641	212.42	R.Knepper Cell Phone Upgrade	8230000	Computer Supplies
	05/07/18	THE WORT HOTEL	1,745.46	Hotel C.Foster 05/13-05/19	9030001	Fuel Farm D&C
	05/07/18	LUNDQUIST SALES INC	128.89	Pump Parts Shipping	8951000	Asset Below Capital Purchases
	05/08/18	HERTZ RENT A CAR	545.33	RAC ARFF Live Burn	8680000	ARFF
	05/17/18	TRANSPORTATION SECURIT	2,000.00	STA Account	8690000	Security Clearing House
	05/22/18	AAAE	275.00	S.Kerley 06/01/18-05/31/19 Subs	8400000	Dues & Subscription
	05/22/18	VCN*WYDOTIFTAIRP	7.50	Snowblower Vehicle Registration	8580000	R&M Vehicle
	05/23/18	ALBERTSONS #0183	63.03	Medicine Cabinet items	8220000	Office Supplies
	05/25/18	GOOGLE *Google Store	986.96	A.Wells Pixel Cell Phone	8230000	Computer Supplies
	05/26/18	SQ *SQ *D.O.G	96.02	F&B Memorial Day Parade	8311000	Public/Employee Relations
	05/25/18	GOOGLE *Google Store	(37.96)	A.Wells Pixel Cell Phone ST Refund	8230000	Computer Supplies
		Card # 4 Total	$6,548.65			

Card # Adm	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-9046						
	4/30/2018	NWAAAE	85.00	A.Crook NWAAAE Subs 2018	8400000	Dues & Subscription
	4/30/2018	NWAAAE	85.00	J.Elwood NWAAAE Subs 2018	8400000	Dues & Subscription
	4/30/2018	NWAAAE	85.00	M.Jenkins NWAAAE Subs 2018	8400000	Dues & Subscription
	4/30/2018	NWAAAE	85.00	D.Havel NWAAAE Subs 2018	8400000	Dues & Subscription
	4/30/2018	NWAAAE	85.00	M.Anderson NWAAAE Subs 2018	8400000	Dues & Subscription
	5/2/2018	AMAZON MKTPLACE PMTS W	15.27	Birthday Parties Supplies $315.27	8311000	Public/Employee Relations
				Amazon Gift Cards [$300.00]	8311000	Public/Employee Relations
	5/3/2018	AMAZON.COM AMZN.COM/BI	87.98	Ink Screening Printer	8700000	Screening-Other
	5/3/2018	AAAE	1,625.00	5 BOD AAAE Membership Subs	8400000	Dues & Subscription
	5/15/2018	4TE*TETON CO CLERK - T	16.50	Teton County Title for Plow # 5	8580000	R&M Vehicle
	05/16/18	AMAZON MKTPLACE PMTS	20.63	Amazon Gift Cards [$600.00]	8311000	Public/Employee Relations
	05/16/18	AMAZON MKTPLACE PMTS	49.58	Candies Mem-Day Parade $292.52	8311000	Public/Employee Relations
				Gifts - Aviator Books $361.30	8311000	Public/Employee Relations
				Megan Stapler Gun $16.39	8220000	Office Supplies
	05/15/18	AMAZON.COM AMZN.COM/BI	40.25	Creamer/Equal Screening Breakroom	8700000	Screening-Other
	05/15/18	VCN*WYDOTIFTAIRP	7.50	WYO DOT Title for Plow # 5	8580000	R&M Vehicle
	05/17/18	PERSEPHONE BAKERY LLC	79.93	Pastries BOD Meeting	8220000	Office Supplies
	05/17/18	AMAZON MKTPLACE PMTS W	11.99	White Sugar Screening Breakroom	8700000	Screening-Other
	05/18/18	Amazon.com	287.65	Smart UPS BackUp Battery	8550000	R&M Building
	05/18/18	THE SILVER DOLLAR BAR	857.43	Staff Retreat F&B	8311000	Public/Employee Relations
	05/19/18	Vickers Western Sto	312.68	Megan Fire Protection Boots	8310000	Meeting & Schooling
	05/22/18	AMAZON.COM AMZN.COM/BI	4.99	Cable - EB Laptop/Printer	8230000	Computer Supplies
	05/23/18	AMAZON MKTPLACE PMTS W	180.61	Boards/Chalks/PushPins	8220000	Office Supplies
	05/23/18	LABELS, STICKERS & MOR	380.00	TamperProof Stickers GrandTrans	8570000	R&M Operations
		Card # Admin Total	$4,402.99			`

May 2018 Total $16,809.66

$0.00

WELLS FARGO (M. ANDERSON) CREDIT CARD CHARGES - AS OF 05/10/2018

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
4/12/2018	The Silver Dollar	4/12/2018	Meeting w/ Holland & Hart	$ 7.30					$ 7.30		$ 7.30	8311000
4/13/2018	Smiths Food	4/13/2018	F&B for End of Snow Lunch	$ 298.23					$ 298.23		$ 298.23	8311000
5/1/2018	Dornans Pizza	5/1/2018	Farewell Lunch for Lynn's Retirement	$ 176.16					$ 176.16		$ 176.16	8311000
5/1/2018	Tacoma Screw Products	5/1/2018	Tacoma Industrial Cleaner	$ 56.72						56.72	$ 56.72	8580000
5/1/2018	Staples	5/1/2018	Monthly Calendar Book	$ 22.25						22.25	$ 22.25	8220000
5/3/2018	The Blue Lion	5/3/2018	Womentum Dinner	$ 220.44					$ 220.44		$ 220.44	8311000
				$ 781.10	**$ -**	**$ -**	**$ -**	**$ -**	**$ 702.13**	**$ 78.97**	**$ 781.10**	

Prepared by

Employee Signature

WELLS FARGO (A. CROOK) CREDIT CARD CHARGES - AS OF 05/10/2018												
DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
4/25/2018	Virginian Restaurant	4/25/2018	Admin Professional Day Shane Sallie Jamey	$ 57.60					$ 57.60		$ 57.60	8700000
				$ 57.60	**$ -**	**$ -**	**$ -**	**$ -**	**$ 57.60**	**$ -**	**$ 57.60**	

Prepared by

Employee Signature

WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 05/10/2018

DATE	SUPPLIER	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS-ENTERTAINMENT	MISC	TOTALS	Account No.	
4/10/2018	Hyatt Chicago	Strategy Meeting Pre United Barron Cooper Stone	$ 97.28					97.28		$ 97.28	8311000	1
4/11/2018	Marriott Chicago	JE Hotel United Airlines Meet	$ 402.69	402.69						$ 402.69	8300000	2
4/12/2018	Courtyard by Marriott Des Plaines	JE Hotel United Airlines Meet	$ 300.96	300.96						$ 300.96	8300000	3
4/13/2018	Uber.com CA	JE/DH Taxi Airport to Hotel	$ 5.00			5.00				$ 5.00	8300000	4
4/13/2018	Uber.com CA	JE/DH Taxi Airport to Hotel	$ 13.02			13.02				$ 13.02	8300000	5
4/18/2018	Marriott Diego Marin	JB Hotel AAAE 90th Expo	$ 1,880.83	1,880.83						$ 1,880.83	8300000	6
4/19/2018	Uber.com CA	JE/DH Taxi Hotel to Airport	$ 12.00			12.00				$ 12.00	8300000	7
4/19/2018	Uber.com CA	JE/DH Taxi Hotel to Airport	$ 35.88			35.88				$ 35.88	8300000	8
4/20/2018	Marriott Diego Marin	JE Hotel AAAE 90th Expo	$ 2,995.33	2,995.33						$ 2,995.33	8300000	9
4/20/2018	Marriott Diego Marin	DH Hotel AAAE 90th Expo	$ 2,149.73	2,149.73						$ 2,149.73	8310000	10
4/26/2018	Renaissance Atlanta Air College Park	JE Hotel Delta Airlines Meet	$ 346.32	346.32						$ 346.32	8300000	11
5/2/2018	Hotel Jackson F&B	Mark Newcomb Meeting	$ 60.82					60.82		$ 60.82	8311000	12
5/7/2018	The Silver Dollar Bar	Mary Scott Board Brief	$ 37.74					37.74		$ 37.74	8311000	13
			$ 8,337.60	**$ 8,075.86**	**$ -**	**$ 65.90**	**$ -**	**$ 195.84**	**$ -**	**$ 8,337.60**		

Prepared by

Employee Signature

WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 05/10/2018

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
4/12/2018	Amazon	4/12/2018	Caution: Watch Your Sep Sticker	$ 41.94						41.94	$ 41.94	8570000 (Airside)
4/15/2018	SQ Taxi San Diego CA	4/15/2018	Taxi 90th Annual AAE Conference & Expo 04/15-18/2018	$ 22.32			$ 22.32				$ 22.32	8310000
4/15/2018	Delta Air	4/15/2018	Bag Fee 90th Annual AAE Conference & Expo 04/15-18/2018	$ 25.00						25.00	$ 25.00	8310000
5/5/2018	Staples	5/5/2018	Photocopy Ops Records	$ 134.90						134.90	$ 134.90	8220000
5/9/2018	Texaco	5/9/2018	RAC Petrol : ARFF Training	$ 66.78				$ 66.78			$ 66.78	8680000
				$ 290.94	**$ -**	**$ -**	**$ 22.32**	**$ 66.78**	**$ -**	**$ 201.84**	**$ 290.94**	

Prepared by

Employee Signature