

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-1018	08/29/16	DSA Detection	\$1,252.19	Alcohol/Sample Traps	8700000	Screening-Other	
	08/30/16	LLBean	\$68.85	Mock T-Shirts	8700000	Screening-Other	
	09/01/16	Reeves	\$26.61	Namepins	8700000	Screening-Other	
	09/01/16	LLBean	\$671.38	StormChaser Jackets	8700000	Screening-Other	
	09/01/16	American Airlines	\$763.20	M.Preston PHL 09/10-24/16	8700000	Screening-Other	
	09/06/16	Reeves	\$26.61	Namepins	8700000	Screening-Other	
	09/06/16	Delta Airlines	\$644.20	L.Vasko DCA 09/25-27/16	8700000	Screening-Other	
	09/07/16	Embassy Suites VA	\$570.78	L.Vasko DCA 09/25-27/16	8700000	Screening-Other	
	09/06/16	Philipps Dornan Moose	\$39.78	Fuel-PSE Trng (John/Russell)	8700000	Screening-Other	
	09/06/16	Hertz Rent A Car	\$86.41	RAC-PSE Trng (John/Russell)	8700000	Screening-Other	
	09/08/16	AbilityOne.com	\$458.64	Gloves	8700000	Screening-Other	
	09/08/16	Uniforms LLC	\$9.85	Shipping Belts	8700000	Screening-Other	
	09/11/16	Wyndham Essington PA	\$110.09	M.Preston PHL 09/10-24/16	8700000	Screening-Other	
	09/12/16	Mistral Security	\$164.58	Dropex/Test Paper Dispenser	8700000	Screening-Other	
	09/13/16	CDW Government	\$1,185.63	Microsoft GSA Project	8230000	ComputerMaint/Supply	
	09/19/16	Holidan Inn Andalusia Alabama	\$1,049.76	M.Preston PHL 09/10-24/16	8700000	Screening-Other	
	09/20/16	Exxon Dubois WY	\$15.69	Firetruck to Casper	8580000	R&M Vehicle	
	09/22/16	Persephone JAC	\$48.59	BOD Meeting-Pastries	8220000	Office Supplies	
	09/21/16	Albertson JAC	\$14.48	BOD Meeting-Fruit, Muffins, Water	8220000	Office Supplies	
	09/22/16	Dollar Tree JAC	\$14.84	Lockers PadLock	8700000	Screening-Other	
	09/22/16	Kmart JAC	\$32.61	ZipTies/PistolCases	8700000	Screening-Other	
	09/24/16	Holidan Inn Absecon NJ	\$588.60	M.Preston PHL 09/10-24/16	8700000	Screening-Other	
	09/26/16	Delta Airlines	\$970.20	K.Horn JAX 10/08-21/16	8700000	Screening-Other	
	09/26/16	Delta Airlines	\$970.20	J.Jacobs JAX 10/08-21/16	8700000	Screening-Other	
	09/26/16	Delta Airlines	\$970.20	C.Sudela JAX 10/08-21/16	8700000	Screening-Other	
	09/26/16	Delta Airlines	\$970.20	K.Parsons JAX 10/08-21/16	8700000	Screening-Other	
	09/26/16	Pizza Hut	\$39.02	Late Flight Dinner	8700000	Screening-Other	
			Card # 1 Total	\$11,763.19			
Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-0460	08/30/16	JH Airport Parking Kiosk	(\$10.00)	Refund Parking Kiosk Testing	6350000	Parking	
	09/03/16	Carhartt.com	\$741.93	Ops Uniform	8570000	R&M Operations	
	09/03/16	Adobe Creative Cloud	\$52.98	Adobe Illustrator - Monthly Bill	8230000	Computer Supplies	
	09/06/16	Pearlgreen Corp	\$385.00	LuggageCarts Handles	8570000	R&M Operations	
	09/08/16	AWWA	\$79.00	Annual Membership 16Oct16@1yr	8400000	Dues & Subscriptions	
	09/08/16	ID SuperStore	\$546.90	Security Supplies	8690000	Security Clearing House	
	09/08/16	United Airlines	\$850.96	A.George Charlotte 09/18-21/16	8310000	Meeting & Schooling	
	09/13/16	Albertsons	\$230.74	Flowers Battle of the Wills	8311000	Public&EmployeeRelation	
	09/14/16	Hertz RAC	\$162.98	EE Shuttle Bus Battle of the Will	8311000	Public&EmployeeRelation	
	09/14/16	Hertz RAC	\$162.98	EE Shuttle Bus Battle of the Will	8311000	Public&EmployeeRelation	
	09/18/16	Charlotte Yellow Cab	\$30.00	A.George Charlotte 09/18-21/16	8310000	Meetings & Schools	
	09/21/16	Holiday Inn Charlotte	\$480.60	A.George Charlotte 09/18-21/16	8310000	Meetings & Schools	
			Card # 2 Total	\$3,714.07			
Card # 3	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-7769	08/27/16	Apple.Com	\$379.00	iPad Air (Host Program)	8230000	Computer Supplies	
	08/29/16	Amazon.com	\$310.07	LuggageCartsCleaner	8570000	R&M Operations	
	08/29/16	Survey Monkey	\$26.00	Employee Survey Fee 09/16	8350000	Professional Fees	
	08/30/16	Amazon.com	\$175.98	Pet Relief Fire Hydrant	8570000	R&M Operations	
	08/29/16	Everthing2Go	\$715.00	Randy Office Furniture	8951000	Purchase below \$2500	
	08/30/16	Amazon.com	\$391.50	Mason Jars for Flowers	8311000	Public&EmployeeRelation	
	08/30/16	NWAAAE	\$40.00	Dinner Event DH/MA	8310000	Meetings & Schools	
	09/02/16	AAAE	\$660.00	A.George Register Parking Mgnt	8310000	Meetings & Schools	
	09/03/16	Big Sky Lodging	\$465.66	MA Hotel NWAAE 08/31-09/03	8310000	Meetings & Schools	
	09/04/06	Hubcapone	\$160.00	Hubcaps Vehicles	8580000	R&M Vehicles	
	09/05/16	Staples	\$67.99	Randy HP Printer	8230000	Computer Supplies	
	09/05/16	Staples	\$9.98	Gift Tags Battle of the Will	8311000	Public&EmployeeRelation	
	09/05/16	DollarTree JAC	\$3.18	Spools Ribbon Battle of the Will	8311000	Public&EmployeeRelation	

Card # 3	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
	09/06/16	TrashCan Limited	\$802.20	AshTrays Taxi Queue	8570000	R&M Operations
	09/08/16	Kmart JAC	\$34.74	Ribbons Battle of the Will	8311000	Public&EmployeeRelation
	09/12/16	Smith JAC	\$18.21	Sunflowers Battle of the Will	8311000	Public&EmployeeRelation
	09/12/16	Kmart JAC	\$158.89	Umbrellas Battle of the Will	8311000	Public&EmployeeRelation
	09/16/16	The Wort Hotel	\$3,024.05	Hotel Battle of the Will	8311000	Public&EmployeeRelation
	09/19/16	TaxiCob GA	\$51.75	Jake/Aimee AAAE Conference	8310000	Meetings & Schools
	09/22/16	Westin Buckhead GA	\$918.99	Jake/Aimee AAAE Conference	8310000	Meetings & Schools
	09/22/16	Westin Buckhead GA	\$903.90	Jake/Aimee AAAE Conference	8310000	Meetings & Schools
	09/22/16	Hyatt Place Atlanta GA	\$210.85	Jake/Aimee AAAE Conference	8310000	Meetings & Schools
	09/24/16	Hyatt Place Atlanta GA	\$477.30	Jake/Aimee AAAE Conference	8310000	Meetings & Schools
	09/26/16	Big Ranch & Home	\$59.98	Yeti Coffee Mugs Gift	8311000	Public&EmployeeRelation
		Card # 3 Total	\$10,065.22			

September 2016 Total

\$25,542.48

**WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 09/12/2016**

DATE	SUPPLIER	PERIOD	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
8/10/2016	Pearl Street Bagels, Jackson WY	8/10/2016	Bagels for Staff Meeting	\$ 34.50						\$ 34.50	\$ 34.50	8220000
8/18/2016	JHGT North Grill Restaurant, Jackson, WY	8/18/2016	Lunch Fuller, Fletcher, JK, DH New Fuel Farm	\$ 98.54					\$ 98.54		\$ 98.54	8311000
8/18/2016	United Airlines	10/11-14/2016	Ticket JAC-SJC AAAE Technology San Jose California	\$ 404.20		\$ 404.20					\$ 404.20	8300000
8/18/2016	United Airlines	01/04-15/2017	Ticket JAC-LIH AAAE Conference	\$ 1,398.02		\$ 1,398.02					\$ 1,398.02	8300000
8/18/2016	United Airlines	8/18/2016	Ticket JAC-SJC AAAE Technology San Jose California EcoPlusSeat	\$ 57.00		\$ 57.00					\$ 57.00	8300000
8/18/2016	United Airlines	8/18/2016	Ticket JAC-SJC AAAE Technology San Jose California EcoPlusSeat	\$ 36.00		\$ 36.00					\$ 36.00	8300000
8/18/2016	United Airlines	8/18/2016	Ticket JAC-SJC AAAE Technology San Jose California EcoPlusSeat	\$ 85.00		\$ 85.00					\$ 85.00	8300000
8/18/2016	United Airlines	8/18/2016	Ticket JAC-SJC AAAE Technology San Jose California EcoPlusSeat	\$ 42.00		\$ 42.00					\$ 42.00	8300000
8/18/2016	United Airlines	8/18/2016	Ticket JAC-LIH AAAE Conference EcoPlusSeat	\$ 99.00		\$ 99.00					\$ 99.00	8300000
8/24/2016	Silver Dollar, Jackson, WY	8/24/2016	Lunch JK, MJ, Pam B Legislative Issues, FAA/TSA Issues	\$ 88.14					\$ 88.14		\$ 88.14	8311000
8/30/2016	Scrgranary, Jackson, WY	8/30/2016	Lunch WAOA Bill S Small Airport Air Service	\$ 96.56					\$ 96.56		\$ 96.56	8311000
8/30/2016	400 Simply Mac, Jackson, WY	8/30/2016	Power Supply for Laptop	\$ 84.79						\$ 84.79	\$ 84.79	8230000
9/2/2016	Cenex Jerry	9/2/2016	Fuel RAC NWAAAE Conference	\$ 17.68				\$ 17.68			\$ 17.68	8300000
9/2/2016	Big Sky Lodging	08/31-09/02/2016	Hotel Stay NWAAAE Conference	\$ 232.83	\$ 232.83						\$ 232.83	8300000
9/3/2016	Hertz Rent a Car, Jackson, WY	08/30-09/03/2016	RAC NWAAAE Conference	\$ 407.42			\$ 407.42				\$ 407.42	8300000
9/8/2016	Spring Creek Ranch, Jackson, WY	9/8/2016	Lunch Pete L BOW Sculpture	\$ 33.78					\$ 33.78		\$ 33.78	8311000
				\$ 3,215.46	\$ 232.83	\$ 2,121.22	\$ 407.42	\$ 17.68	\$ 317.02	\$ 119.29	\$ 3,215.46	

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

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

**WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 09/12/2016**

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
8/9/2016	The Silver Dollar, Jackson, WY	8/9/2016	Lunch Aimee Crook & Jackson Police Department	35.68					\$ 35.68		\$ 35.68	8311000
8/10/2016	Speed Bumps & Hum - IL	8/10/2016	Speed Bumps - Car Wash Facility	1154.44						\$ 1,154.44	\$ 1,154.44	8570000
8/16/2016	Apex Magnet Emoveend - WV	8/16/2016	2 Eye Bolts Hook Magnets - Fencing Supplies	365.03						\$ 365.03	\$ 365.03	8570000
8/17/2016	Amazon MktPlace - WA	8/17/2016	Ultra Clear Transfer/Application Tape w/ Grid - Sign Supplies	102.94						\$ 102.94	\$ 102.94	8570000
8/18/2016	Amazon MktPlace - WA	8/18/2016	2 Tent Pegs / 5 Reflective Strands Cords - Fence Supplies	114.83						\$ 114.83	\$ 114.83	8570000
8/19/2016	MyBinding.com - OR	8/19/2016	Screw Lock Rings 10 packs - Sign / Fence Supplies	166.16						\$ 166.16	\$ 166.16	8570000
8/23/2016	Bestblanks - FL	8/23/2016	PVC Sign Blanks 200pcs - Sign / Fence Supplies	534.54						\$ 534.54	\$ 534.54	8570000
8/24/2016	Cenex Lisac, Butte, MT	8/24/2016	RAC (rent-a-car) Fuel ARFF Training	35.17				\$ 35.17			\$ 35.17	8680000
8/24/2016	Wingate, Helena, MT	08/22 - 08/24/2016	Hotel Stay ARFF Training	258.78	\$ 258.78						\$ 258.78	8680000
8/25/2016	Loaf & Jug, Jackson, WY	8/25/2016	RAC Fuel ARFF Training	27.55				\$ 27.55			\$ 27.55	8680000
8/25/2016	Hertz Rent A Car - WY	8/25/2016	RAC Rental ARFF Training	185.68			\$ 185.68				\$ 185.68	8680000
8/29/2016	H&H Sign Supply - KY	8/29/2016	Premium Cast Vinyl Film - Sign / Logo Supplies	326.16						\$ 326.16	\$ 326.16	8570000
8/31/2016	MyBinding.com - OR	8/31/2016	Screw Lock Rings 10 packs - Sign / Fence Supplies	83.08						\$ 83.08	\$ 83.08	8570000
9/2/2016	Exxon Mobile, Gallatin Gate, MT	9/2/2016	RAC Fuel NWAAAE Conference (with Michelle)	24.53				\$ 24.53			\$ 24.53	8310000
9/2/2016	Bass Pro On Line - MO	9/2/2016	R&M Ops Uniforms	38.94						\$ 38.94	\$ 38.94	8570000
9/3/2016	Phillips 66 - DormanMoose, WY	09/3/2016	RAC Fuel NWAAAE Conference (with Michelle)	16.53				\$ 16.53			\$ 16.53	8310000
9/3/2016	Big Sky Lodging, Big Sky MT	08/31-09/03/2016	Hotel Stay NWAAAE Conference	465.66	\$ 465.66						\$ 465.66	8310000
9/3/2016	Hertz Rent A Car - WY	09/3/2016	RAC Car Rental NWAAAE Conference (with Michelle)	235.79			\$ 235.79				\$ 235.79	8310000
				<b>\$ 4,171.49</b>	<b>\$ 724.44</b>	<b>\$ -</b>	<b>\$ 421.47</b>	<b>\$ 103.78</b>	<b>\$ 35.68</b>	<b>\$ 2,886.12</b>	<b>\$ 4,171.49</b>	

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

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