

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1018						
	09/07/17	DELTA 00623960100820	1,191.80	Nicholas Porzucek Ticket TSA Training	8700000	Screening-Other
	09/07/17	KMART 7139	145.72	Kenmore MicroWave Oven	8700000	Screening-Other
	09/14/17	GALLS	620.52	Mens Pants	8700000	Screening-Other
	09/19/17	EXXONMOBIL 47282918	62.00	Aimee/Shane Petrol-RAC CPR FSD Retirement	8310000	Meeting & Schooling
	09/20/17	HILTON GARDEN INN	159.16	Aimee Hotel CPR FSD Retirement 09/18-19	8310000	Meeting & Schooling
	09/20/17	HILTON GARDEN INN	159.16	Shane Hotel CPR FSD Retirement 09/18-19	8310000	Meeting & Schooling
	09/20/17	HERTZ RENT A CAR	152.34	Aimee/Shane RAC CPR FSD Retirement 09/	8310000	Meeting & Schooling
	09/21/17	DELTA 0062394311498	-\$1,191.80	08/24 CN Note: Rock Coca Ticket TSA Train	8700000	Screening-Other
	09/21/17	DELTA 0062394311496	-\$1,191.80	08/24 CR Note: Brian Silveri Ticket TSA Tra	8700000	Screening-Other
	09/22/17	MAVERIK CNTRY STRE 1	\$30.00	Laurie Petrol/RAC CPR TSA Training 09/20-	8700000	Screening-Other
	09/23/17	HILTON GARDEN INN	\$202.74	Laurie CPR TSA Training 09/20-22	8700000	Screening-Other
	09/22/17	HERTZ RENT A CAR	\$234.86	Laurie CPR TSA Training 09/20-22	8700000	Screening-Other
	09/22/17	PHILLIPS 66 - DORNANS	\$13.30	Laurie Petrol/RAC CPR TSA Training 09/20-	8700000	Screening-Other
	09/25/17	UNISAFE INC.	\$798.40	Gloves	8700000	Screening-Other
	09/25/17	CHEVRON 0092348	\$28.85	Laurie Petrol/RAC BOI TSA Training 09/25-	8700000	Screening-Other
	09/26/17	DSA DETECTION	\$1,363.74	Alcohol/Sample Traps	8700000	Screening-Other
	09/26/17	PHILLIPS 66 - FLAT CRE	\$29.30	Laurie Petrol/RAC BOI TSA Training 09/25-	8700000	Screening-Other
	09/26/17	DELTA 00623986649381	\$1,191.80	Irene Blackwood Ticket TSA Training	8700000	Screening-Other
	09/27/17	FAIRFIELD INN	\$102.83	Laurie Hotel BOI TSA Training 09/25-26	8700000	Screening-Other
	09/26/17	HERTZ RENT A CAR	\$155.49	Laurie RAC BOI TSA Training 09/25-26	8700000	Screening-Other
	09/27/17	DELTA 00623984585685	\$1,191.80	Rock Coca Ticket TSA Training	8700000	Screening-Other
		Card # 1 Total	\$5,450.21			
Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-0460						
	08/29/17	ALBERTSONS #0183	\$24.45	Snacks for VIPs	8311000	Public/Employee Relations
	09/01/17	JET.COM	\$161.69	Soap Liquid Dispenser	8550000	R&M Buildings
	09/06/17	PINKY G'S	\$475.00	Post Eclipse de-brief Meeting	8570000	R&M Operations (Eclipse)
	09/08/17	PAYPAL *PIPERCLARK	\$500.00	911 Ceremony Assistance	8311000	Public/Employee Relations
	09/08/17	JACKSON HOLE AIRPORT B	\$12.00	09/08/17 Credit Card Mach Testing	8220000	Office Supplies
	09/08/17	JACKSON HOLE AIRPORT B	(\$12.00)	CN 09/08/17 Credit Card Mach Testing	8220000	Office Supplies
	09/12/17	AmazonPrime Membership	(\$11.54)	CN 08/12 PrimeMembership	8220000	Office Supplies
	09/15/17	THE DAVENPORT LUSSO	\$438.84	G.Alton Landside Mgnt Spokane 09/12-15	8310000	Meeting & Schooling
	09/20/17	AMAZON MKTPLACE PMTS	\$39.99	HR Coat Rack	8220000	Office Supplies
	09/20/17	PORTLAND TAXI CAB CO	\$40.00	P.Koch ASOS Basic 09/20-23	8310000	Meeting & Schooling
	09/23/17	CROWNE PLAZA F&B	\$12.00	P.Koch ASOS Basic 09/20-23	8310000	Meeting & Schooling
	09/23/17	CROWNE PLAZA PORTLAND	\$803.65	P.Koch ASOS Basic 09/20-23	8310000	Meeting & Schooling
	09/25/17	FLAUTOSHADE	\$1,004.60	Simu T5 Override Operator Motor	8881000	CBIS
		Card # 2 Total	\$3,488.68			

Card # 3	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-7769						
	08/29/17	Amazon.com	387.40	Apollo 8 Story Books	8311000	Public/Employee Relations
	08/28/17	NFPA NATL FIRE PROTECT	61.50	2017 NFPA 25 Standard Fire Protection Sys	8680000	ARFF
	08/28/17	SMK*SURVEYMONKEY.COM	27.00	Employee Survey Fee 09/17	8350000	Professional Fees
	08/28/17	BLUECOSMO	99.86	Satellite Phone Inv 08/25/17	8610000	Telephone
	08/30/17	GOPHER SIGN COMPANY	446.77	Wayside signs for Art Circle	8570000	R&M Operations
	08/31/17	B&H PHOTO 800-606-696	262.30	Megaphones 5nos	8570000	R&M Operations
	09/01/17	NFPA NATL FIRE PROTECT	104.95	2017 NFPA 409 Standard Aircraft Hangars	8680000	ARFF
	09/04/17	DELTA 00623957781064	783.60	G.Alton Landside Mgnt Spokane 09/12-15	8310000	Meeting & Schooling
	09/04/17	AAAE	675.00	G.Alton Landside Mgnt Spokane 09/12-15	8310000	Meeting & Schooling
	09/06/17	SAMSLUB.COM	349.92	Amenities Airside Construction	9830746	Pardon our Dust AIP 56
	09/07/17	AMAZON MKTPLACE PMTS	304.42	Toner for Ron's Brother Printer	8220000	Office Supplies
	09/07/17	SAMSLUB.COM	49.90	Folgers Coffee 5nos	8220000	Office Supplies
	09/07/17	H & H SIGN SUPPLY	219.97	Sign Supplies	8570000	R&M Operations
	09/09/17	AMAZON MKTPLACE PMTS	159.99	Brother Printer	8951000	APBP - Computer/Printer
	09/09/17	SAMSLUB #6345	528.98	Ron's Office TV	8951000	APBP - Computer/Printer
	09/08/17	SAMSLUB.COM	258.92	Amenities Airside Construction	9830746	Pardon our Dust AIP 56
	09/08/17	SAMSLUB.COM	69.86	Folgers Coffee 7nos	8220000	Office Supplies
	09/14/17	AMAZON MKTPLACE PMTS	133.91	Spike 80 DF Specialty Herbicide 4 lbs	8780000	Landscaping
	09/16/17	AMAZON MKTPLACE PMTS	521.98	Center Battery Powered XL Faucet	8550000	R&M Buildings
	09/17/17	SHELL OIL 57444278907	42.61	Kody/Peter Gas RAC Denver Training	8310000	Meeting & Schooling
	09/18/17	SP * ID STRONGHOLD LLC	14.36	Gold RFID CC Envelopes	8220000	Office Supplies
	09/19/17	AMAZON MKTPLACE PMTS	49.99	BackPack - EE Prize Wildlife Film Fest	8311000	Public/Employee Relations
	09/20/17	AMAZON MKTPLACE PMTS	37.98	Yeti Mugs - EE Prize Wildlife Film Fest	8311000	Public/Employee Relations
	09/21/17	AAAE	835.00	A. Valsing Reg.Fee AAAE Basic Airport Laws	8310000	Meeting & Schooling
	09/21/17	AAAE	275.00	A. Valsing AffililMember	8400000	Dues & Subscription
	09/21/17	UNITED 01623663632802	702.60	A. Valsing Ticket AAAE Basic Airport Laws	8310000	Meeting & Schooling
	09/22/17	THAT'S GREAT NEWS	126.50	Modified M.Anderson 40under40 Plaque	8220000	Office Supplies
	09/25/17	CONOCO - SEI 24359	41.00	Kody/Peter Gas RAC Denver Training	8310000	Meeting & Schooling
		Card # 3 Total	7,571.27			
Card # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1062/5077						
	08/30/17	BLINDSTER LLC	\$495.44	Blinds for Firehouse	8550000	R&M Buildings
	08/31/17	SEARS.COM 9300	\$1,363.95	Proform 2000 Treadmill	8951000	APBP - Operations/ARFF
	09/01/17	SEARS.COM 9300	(\$64.95)	Tax Refunded Proform 2000 Treadmill	8951000	APBP - Operations/ARFF
	09/05/17	ADVANCED GLASS AND TRI	\$490.00	Vehicle Windshield net insurance	8580000	R&M Vehicles
	09/07/17	SMITHS FOOD #4184	\$60.88	Amenities Airside Construction	9830746	Pardon our Dust AIP 56
	09/07/17	1-800-BUY-RACK	\$3,353.50	Pallet Rack - Hangar 2 Storage	8951000	APBP - Operations/ARFF
	09/07/17	UNITED 01626042720853	\$25.00	M.Jenkins Bag Fee JAC-AUS	8310000	Meeting & Schooling
	09/08/17	5.11 TACTICAL.COM	\$182.94	Ops Uniforms	8570000	R&M Operations
	09/09/17	SAMSLUB.COM	\$1,267.20	Amenities Airside Construction	9830746	Pardon our Dust AIP 56
	09/09/17	SEARS.COM 9300	\$688.99	Item Returned		
	09/11/17	UNITED 01626045010273	\$25.00	M.Jenkins Bag Fee AUS-EUG	8310000	Meeting & Schooling
	09/12/17	UBER TECHNOLOGIES INC	\$21.26	M.Jenkins Digital Media Summit Austin	8310000	Meeting & Schooling
	09/13/17	SHERATON	\$411.70	M.Jenkins Digital Media Summit Austin	8310000	Meeting & Schooling
	09/12/17	EUG TAXI 115	\$37.00	M.Jenkins Taxi Oregon	8310000	Meeting & Schooling
	09/14/17	5.11 TACTICAL.COM	\$301.35	Ops Uniforms	8570000	R&M Operations
	09/15/17	UNITED 01626047096726	\$25.00	M.Jenkins Bag Fee EUG-JAC	8310000	Meeting & Schooling
	09/17/17	DREAMHOST DH-FEE.COM	\$15.00	DreamHostVPS 08/18-09/17/17	8230000	Computer Supply & Maint
	09/18/17	SEARS.COM 9300	(\$635.52)	Item Returned		
	09/18/17	SEARS.COM 9300	(\$53.47)	Item Returned		
	09/21/17	SWPS.COM/2105909363	\$1,070.52	Streamlight E-Flood Flashlights	8570000	R&M Operations
		Card # 4 Total	\$9,080.79			
September 2017 Total			\$25,590.95			

\$0.00

WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 09/12/2017

DATE	SUPPLIER	PERIOD	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
8/10/2017	Pearl Street Bagel Jackson WY	8/10/2017	Bagels for Admin Staff	\$ 34.50						\$ 34.50	\$ 34.50	8311000
8/11/2017	The Silver Dollar Jackson WY	8/11/2017	Breakfast J.Waldrop Wkly Meet (no actual receipt)	\$ 39.55						\$ 39.55	\$ 39.55	8311000
8/14/2017	AAAE	8/14/2017	AAAE Participating Membership Fee - Jim Waldrop	\$ 325.00						\$ 325.00	\$ 325.00	8400000
8/15/2017	AAAE	8/15/2017	AAAE Participating Membership Fee - Jerry Blann	\$ 325.00						\$ 325.00	\$ 325.00	8400000
8/15/2017	AAAE	8/15/2017	AAAE Participating Membership Fee - Rick Braun	\$ 325.00						\$ 325.00	\$ 325.00	8400000
8/15/2017	AAAE	8/15/2017	AAAE Participating Membership Fee - Mary Gibson Scott	\$ 325.00						\$ 325.00	\$ 325.00	8400000
8/17/2017	Amish Outlet Store OH	8/17/2017	Brentwood Table 50% deposit	\$ 851.00						\$ 851.00	\$ 851.00	8951000
8/18/2017	Picas Mexican Jackson WY	8/18/2017	Lunch G.Epstein Meeting TC Commissioner (no actual receipt)	\$ 34.76					\$ 34.76		\$ 34.76	8311000
8/18/2017	The Silver Dollar Jackson WY	8/18/2017	Breakfast J.Waldrop Wkly Meet (no actual receipt)	\$ 32.20					\$ 32.20		\$ 32.20	8311000
8/22/2017	Caesars Place Adv NV	8/22/2017	Hotel - National Airports Conference 09/30-10/04 / RESA	\$ 282.32	\$ 282.32						\$ 282.32	8300000
8/22/2017	The Silver Dollar Jackson WY	8/22/2017	Breakfast R.Braun Update Briefing	\$ 39.55					\$ 39.55		\$ 39.55	8311000
8/23/2017	JHGT North Grille Jackson WY	8/23/2017	Lunch Liebowitz/Horton Havel/Anderson Bus Prep	\$ 91.24					\$ 91.24		\$ 91.24	8311000
8/23/2017	The Silver Dollar Jackson WY	8/23/2017	Breakfast Eastman/Blann GA Committee Meeting	\$ 60.30					\$ 60.30		\$ 60.30	8311000
8/25/2017	The Silver Dollar Jackson WY	8/25/2017	Breakfast J.Waldrop Wkly Meet	\$ 32.20					\$ 32.20		\$ 32.20	8311000
8/26/2017	United Airlines TX	8/26/2017	Ticket Las Vegas NBAA Convention 10/10-10/12/17	\$ 1,019.60		\$ 1,019.60					\$ 1,019.60	8300000
8/30/2017	NBAA Registration IL	8/30/2017	Registration Fee NBAA Convention 10/10-10/12/17	\$ 495.00						\$ 495.00	\$ 495.00	8300000
9/1/2017	IHOP Evansville WY	9/1/2017	Breakfast Meeting - WAOA Minerals Meeting 08/31-09/01	\$ 97.89					\$ 97.89		\$ 97.89	8311000
9/1/2017	Exxon County Dubois WY	9/1/2017	Fuel RAC - WAOA Minerals Meeting 08/31-09/01	\$ 12.00				\$ 12.00			\$ 12.00	8300000
9/1/2017	Hertz Rent A Car Jackson WY	9/1/2017	RAC - WAOA Minerals Meeting 08/31-09/01	\$ 206.69			\$ 206.69				\$ 206.69	8300000
9/2/2017	Courtyard Marriott Casper WY	9/2/2017	Hotel - WAOA Minerals Meeting 08/31-09/01	\$ 99.19	\$ 99.19						\$ 99.19	8300000
9/8/2017	The Silver Dollar Jackson WY	9/8/2017	Breakfast J.Waldrop Wkly Meet	\$ 32.20					\$ 32.20		\$ 32.20	8311000
9/9/2017	Smiths Food Jackson WY	9/9/2017	F&B Incoming Passengers - Construction Inconvenience	\$ 220.63						\$ 220.63	\$ 220.63	9830746
				\$ 4,980.82	\$ 381.51	\$ 1,019.60	\$ 206.69	\$ 12.00	\$ 420.34	\$ 2,940.68	\$ 4,980.82	

Prepared by _____

Employee Signature _____

WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 09/12/2017

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
8/9/2017	Amazon	8/9/2017	Locks for Eclipse Signs	39.00						\$ 39.00	\$ 39.00	8570000
9/4/2017	Audible	9/4/2017	DH Personal	15.70						\$ 15.70	\$ 15.70	8220000 (collected from D.Havel)
											\$ -	
				\$ 54.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.70	\$ 54.70	

Prepared by _____

Employee Signature _____