

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-1018	11/28/16	HOLIDAY INN EXPRESS JA	102.83	N.Woffley Hotel Stay	8700000	Screening-Other	
	11/28/16	HOLIDAY INN EXPRESS JA	102.83	C.Murdock Hotel Stay	8700000	Screening-Other	
	12/01/16	UNITED 01623272344175	1,300.20	A.Sanchez Ticket	8700000	Screening-Other	
	12/01/16	UNITED 01623272344190	1,300.20	W.Shaul Ticket	8700000	Screening-Other	
	12/04/16	DELTA 0062364763228	(1,189.20)	CXL C.McKenzie Ticket (see file prev-mo)	8700000	Screening-Other	
	12/04/16	DELTA 0062364763230	(1,189.20)	CXL B.Schwab Ticket (see file prev-mo)	8700000	Screening-Other	
	12/05/16	HOLIDAY INN EXPRESS JA	102.83	C.McKenzie Hotel Stay	8700000	Screening-Other	
	12/05/16	HOLIDAY INN EXPRESS JA	102.83	B.Schwab Hotel Stay	8700000	Screening-Other	
	12/07/16	HOME2 SUITES BY HILTON	892.70	S.Karichner Hotel Stay OJT	8700000	Screening-Other	
	12/07/16	HOME2 SUITES BY HILTON	892.70	B.Turner Hotel Stay OJT	8700000	Screening-Other	
	12/07/16	HOME2 SUITES BY HILTON	892.70	V.von Essen Stay OJT	8700000	Screening-Other	
	12/08/16	IMPLANT SCIENCE CORP	872.80	5 Sieve Cannisters	8700000	Screening-Other	
	12/10/16	LOWES #00907*	61.39	Cupboard Accessories	8700000	Screening-Other	
	12/12/16	LOWES #00907*	42.19	Cupboard Accessories	8700000	Screening-Other	
	12/15/16	REEVES COMPANY INC	48.25	Namepins	8700000	Screening-Other	
	12/15/16	DSA DETECTION	1,442.63	Screening Supplies	8700000	Screening-Other	
	12/16/16	NIB*ABILITYONE.COM	573.30	Gloves	8700000	Screening-Other	
	12/16/16	DSA DETECTION	685.00	MobileWorkStation Batteries	8700000	Screening-Other	
	12/17/16	MEDLINE	(4.72)	CN Gloves	8700000	Screening-Other	
	12/17/16	MEDLINE	(9.44)	CN Gloves	8700000	Screening-Other	
12/18/16	LOWES #01906*	(103.58)	CN Cupboard Accessories	8700000	Screening-Other		
12/20/16	DELTA 00623668976980	1,391.20	CXL L.Vasko Ticket (CN next billing)	8700000	Screening-Other		
12/21/16	DELTA 00623665621821	1,491.20	CXL L.Vasko Ticket (CN next billing)	8700000	Screening-Other		
		Card # 1 Total	\$9,801.64				
Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-0460	12/01/16	USPS PO 5747507500	\$47.00	Postage Stamps	8220000	Office Supplies	
	12/01/16	JACKSON HOLE AIRPORT B	(\$10.00)	CN 11/17 Parking Kiosk Testing	6350000	Parking	
	12/01/16	JACKSON HOLE AIRPORT B	(\$10.00)	CN 11/17 Parking Kiosk Testing	6350000	Parking	
	12/01/16	JACKSON HOLE AIRPORT B	(\$10.00)	CN 11/17 Parking Kiosk Testing	6350000	Parking	
	12/02/16	KMART 7139	\$76.72	Xmas Ornament Garlands	8311000	Public&EmployeeRelation	
	12/05/16	SMITHS FOOD #4184	\$13.30	Airport Hosts Training	8311000	Public&EmployeeRelation	
	12/05/16	USPS PO 5747500486	\$4.35	Postage Stamps	8220000	Office Supplies	
	12/05/16	NEW YORK CITY SUB SHOP	\$68.64	Airport Hosts Training	8311000	Public&EmployeeRelation	
	12/06/16	HHSIGNSUPPLY	\$171.20	Reflective Vinyl	8570000	R&M Operations	
	12/13/16	AMAZON MKTPLACE PMTS	\$27.98	Picture Frame	8311000	Public&EmployeeRelation	
	12/12/16	KMART 7139	\$43.93	Xmas Gifts Wrappings	8311000	Public&EmployeeRelation	
			Card # 2 Total	\$423.12			
Card # 3	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name	
xxx-7769	11/29/16	SURVEYMONKEY.COM	26.00	Employee Survey Fee 12/16	8350000	Professional Fees	
	12/02/16	WW GRAINGER	202.39	Drum Dolly Vehicle Shop	8580000	R&M Vehicles	
	12/03/16	AMAZON MKTPLACE PMTS	11.88	Wood Touch Up Crayons	8550000	R&M Building	
	12/05/16	AMAZON MKTPLACE PMTS	31.96	Iphones Belt Clips	8220000	Office Supplies	
	12/05/16	DELTA 0062362600675	(828.20)	CXL A.Crook Ticket Aviation(see file prev-r	8310000	Meetings & School	
	12/05/16	DELTA 0062362600676	(828.20)	CXL J.Sperl Ticket Aviation(see file prev-m	8310000	Meetings & School	
	12/06/16	MARRIOTT CRYSTAL GATEW	248.02	CXL A.Crook Hotel 1 night	8310000	Meetings & School	
	12/06/16	MARRIOTT CRYSTAL GATEW	248.02	CXL J.Sperl Hotel 1 night	8310000	Meetings & School	
	12/08/16	IN *ROOFTOP SOLUTIONS,	511.50	50% Install CB-18 Anchor Point	8570000	R&M Operations	
	12/09/16	HAD*HARRY & DAVID	68.92	Gift Basket K.Andrus M&H	8311000	Public&EmployeeRelation	
	12/09/16	JACKSON HOLE AIRPORT B	10.00	12/09 Parking Kiosk Testing	6350000	Parking	
	12/09/16	JACKSON HOLE AIRPORT B	10.00	12/09 Parking Kiosk Testing	6350000	Parking	
	12/09/16	JACKSON HOLE AIRPORT B	10.00	12/09 Parking Kiosk Testing	6350000	Parking	
	12/12/16	Amazon.com	204.04	Gift Books Aviators, Failures	8311000	Public&EmployeeRelation	
	12/13/16	AMAZON MKTPLACE PMTS	24.26	Gift Books Wright Bros	8311000	Public&EmployeeRelation	
	12/12/16	JACKSON HOLE AIRPORT B	(10.00)	CN 12/09 Parking Kiosk Testing	6350000	Parking	
	12/12/16	JACKSON HOLE AIRPORT B	(10.00)	CN 12/09 Parking Kiosk Testing	6350000	Parking	
	12/12/16	JACKSON HOLE AIRPORT B	(10.00)	CN 12/09 Parking Kiosk Testing	6350000	Parking	
	12/14/16	AMAZON.COM AMZN.COM/BI	353.70	Gift Books Higher Call	8311000	Public&EmployeeRelation	
	12/14/16	AMAZON.COM AMZN.COM/BI	359.98	Gift Books Mechanics Vice	8311000	Public&EmployeeRelation	
	12/14/16	TRANSPORTATION SECURIT	2,000.00	STA account	8690000	Security Clearing House	
	12/14/16	Amazon.com	(51.90)	CN - S&H Gift Books Aviators, Failures	8311000	Public&EmployeeRelation	
	12/15/16	AAAE	150.00	AAAE Associate Member Jeremy Valcich	8310000	Meetings & School	
12/15/16	AAAE	200.00	CM Program Registration	8310000	Meetings & School		
12/21/16	Amazon.com	199.68	Stromberg Carlson Dbl Manual Step	8570000	R&M Operations		
12/21/16	AMAZON MKTPLACE PMTS	48.89	Iphone Cover	8220000	Office Supplies		
		Card # 3 Total	\$3,180.94				

Card # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1062	12/01/16	ULINE *SHIP SUPPLIES	\$157.79	Eye Wash Refills	8680000	ARFF
	11/30/16	VITALITY MEDICAL INC	\$63.46	Splints/Saline	8680000	ARFF
	12/01/16	NORTHWEST WOOLEN MILLS	\$697.21	Gray Blankets	8680000	ARFF
	12/01/16	JACKSON HOLE AIRPORT B	(\$10.00)	CN 11/17 Parking Kiosk Testing	6350000	Parking
	12/01/16	JACKSON HOLE AIRPORT B	(\$10.00)	CN 11/17 Parking Kiosk Testing	6350000	Parking
	12/01/16	JACKSON HOLE AIRPORT B	(\$10.00)	CN 11/17 Parking Kiosk Testing	6350000	Parking
	12/05/16	Cate Idaho Equip Renta	\$69.68	Safety Valve	8570000	R&M Operations
	12/07/16	BIG R RANCH AND HOME	\$2.49	Bulk Chain Syringe	8570000	R&M Operations
	12/09/16	J J KELLER & ASSOCIATE	\$123.66	2016 Emergency ResponseGuidebook	8680000	ARFF
	12/09/16	SUPPLYGEEKS.COM	\$363.28	4 Drawer Lateral File Firehouse	8951000	AssetsPurch Below Cap.Policy
	12/09/16	USPS PO 5747500486	\$47.00	Postage Stamps (missing receipt)	8220000	Office Supplies
	12/09/16	EVERYTHING2GO.COM LLC	\$179.00	Bookshelf Firehouse	8951000	AssetsPurch Below Cap.Policy
	12/13/16	USPS PO 5747500486	\$46.25	Gift Glasses A.Riniker	8311000	Public&Employee Relations
	12/12/16	SEARS ROEBUCK 8749	\$143.54	Dryer 1yr Maintenance Plan	8550000	R&M Building
	12/14/16	PEARL STREET BAGELS, I	\$87.50	Bagels Bagels with the Boss	8311000	Public&Employee Relations
	12/14/16	SMITHS FOOD #4184	\$51.06	Drinks Bagels with the Boss	8311000	Public&Employee Relations
	12/16/16	GIH*GLOBALINDUSTRIALEQ	\$774.16	File Cabinets Firehouse	8951000	AssetsPurch Below Cap.Policy
	12/19/16	ALBERTSONS STO00001834	\$45.57	(missing receipt)	8220000	Office Supplies
	12/20/16	STAPLES 00113837	\$6.79	Tape Dispenser	8220000	Office Supplies
	12/20/16	STAPLES 00113837	\$999.90	Staff Chairs Firehouse	8951000	AssetsPurch Below Cap.Policy
	12/22/16	PERSEPHONE BAKERY LLC	\$43.88	(missing receipt)	8220000	Office Supplies
	12/20/16	KMART 7139	\$3.54	(missing receipt)	8220000	Office Supplies
	12/21/16	ALBERTSONS STO00001834	\$113.34	(missing receipt)	8220000	Office Supplies
		Card # 4 Total	\$3,989.10			
December 2016 Total			\$17,394.80			

WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 12/10/2016

DATE	SUPPLIER	PERIOD	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
11/14/2016	Fabulous Freddy, St. George, UT	11/14/2016	Gas RAC - Skywest Winter Ops Meeting	\$ 10.71				\$ 10.71			\$ 10.71	8300000
11/15/2016	Hertz RAC	11/13-11/15/16	Rental Car - Skywest Winter Ops Meeting	\$ 98.75			\$ 98.75				\$ 98.75	8300000
11/15/2016	Courtyard Marriott	11/13-11/15/16	Hotel (DH) - Skywest Winter Ops Meeting	\$ 94.86	\$ 94.86						\$ 94.86	8310000
11/16/2016	Courtyard Marriott	11/13-11/15/16	Hotel (JE) - Skywest Winter Ops Meeting	\$ 189.72	\$ 189.72						\$ 189.72	8300000
11/17/2016	United Airlines	11/17/2016	Ticket - Past Chairmens Meeting, Sedona, AZ EcoPlusSeat	\$ 79.00		\$ 79.00					\$ 79.00	8300000
11/18/2016	AAAE	11/18/2016	J. Elwood Registration Aviation Issues Conference Kauai, HI	\$ 745.00						\$ 745.00	\$ 745.00	8300000
11/18/2016	AAAE	11/18/2016	K. Elwood Registration Aviation Issues Conference Kauai, HI	\$ 225.00						\$ 225.00	\$ 225.00	8300000
11/19/2016	Hertz RAC	11/19/2016	RAC CrN - Past Chairmens Meeting, Sedona, AZ	\$ (81.13)			\$ (81.13)				\$ (81.13)	8300000
11/19/2016	Courtyard Salt Lake, UT	11/19/2016	Hotel - AAAE Past Chairmen's Strategic Meeting	\$ 129.49	\$ 129.49						\$ 129.49	8300000
11/20/2016	Hertz RAC	11/18-11/20/16	Rental Car - AAAE Past Chairmen's Strategic Meeting	\$ 72.83			\$ 72.83				\$ 72.83	8300000
11/21/2016	Amara Resort, Sedona, AZ	11/18-11/20/16	Hotel - AAAE Past Chairmen's Strategic Meeting	\$ 671.34	\$ 671.34						\$ 671.34	8300000
11/29/2016	Kum& Go, Craig, CO	11/29/2016	Gas RAC - AAAE Past Chairmen's Strategic Meeting	\$ 49.70				\$ 49.70			\$ 49.70	8300000
12/1/2016	Costco Gas, Timnath, CO	12/1/2016	Gas RAC - WYDOT Aero Meeting	\$ 46.08				\$ 46.08			\$ 46.08	8300000
12/2/2016	Kum& Go, Rck Springs, WY	12/2/2016	Gas RAC - WYDOT Aero Meeting	\$ 46.42				\$ 46.42			\$ 46.42	8300000
12/2/2016	JW Marriott Denver, CO	11/30-12/01/16	Hotel - WYDOT Aero Meeting	\$ 246.26	\$ 246.26						\$ 246.26	8300000
12/2/2016	Hertz RAC	11/29-12/02/16	Rental Car - WYDOT Aero Meeting	\$ 389.11			\$ 389.11				\$ 389.11	8300000
12/3/2016	Towneplace, Cheyenne, WY	12/01-12/02/16	Hotel - WYDOT Aero Meeting	\$ 100.10	\$ 100.10						\$ 100.10	8300000
12/6/2016	Ernies, Seattle, WA	12/6/2016	Dinner - Rick Braun BI-6 Radar Display	\$ 176.30					\$ 176.30		\$ 176.30	8311000
12/8/2016	Hertz RAC	12/06-12/08/16	Rental Car - FAA Meetings	\$ 191.74			\$ 191.74				\$ 191.74	8300000
12/9/2016	Marriott Waterfront, Seattle, WA	12/06-12/08/16	Hotel- FAA Meetings	\$ 791.82	\$ 791.82						\$ 791.82	8300000
12/11/2016	Hertz RAC	12/06-12/08/16	Rental Car - FAA Meetings	\$ 24.26			\$ 24.26				\$ 24.26	8300000
				\$ 4,297.36	\$ 2,223.59	\$ 79.00	\$ 695.56	\$ 152.91	\$ 176.30	\$ 970.00	\$ 4,297.36	

Prepared by

Employee Signature

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

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
10/13/2016	Domino's, Jackson, WY	10/13/2016	Operations Concrete Workday (recorded as \$110.85 instead of \$110.65)	(0.20)					\$ (0.20)		\$ (0.20)	8311000
11/21/2016	Smiths Food	11/21/2016	Thanksgiving Food for EE	96.78					\$ 96.78		\$ 96.78	8311000
11/23/2016	Ex-Cell	11/23/2016	3 Ski Carts	3,900.00						\$ 3,900.00	\$ 3,900.00	8951000
11/23/2016	Vaisala Inc	11/23/2016	Binders - Operations Training	275.00						\$ 275.00	\$ 275.00	8680000
11/23/2016	Smiths Food	11/23/2016	Thanksgiving Food for EE	55.99					\$ 55.99		\$ 55.99	8311000
11/28/2016	LN Curtis Oakland	11/28/2016	CN - Chrgd Reversed ARFF Boots - Ron Campbell (Paid thru Cheque)	(295.00)						\$ (295.00)	\$ (295.00)	8680000
11/29/2016	Summit Sign&Safety	11/29/2016	Winter Coats for R&M Ops / Snow Plow / ARFF	1,168.20						\$ 1,168.20	\$ 1,168.20	8680000
12/5/2016	Amazon Marketplace	12/5/2016	5Gal Pail HP Coolant for Blowers (5 nos)	674.75						\$ 674.75	\$ 674.75	8580000
12/10/2016	AT&T	12/10/2016	Protective Phone Case for Ops Phone	92.43						\$ 92.43	\$ 92.43	8220000
											\$ -	
				\$ 5,967.95	\$ -	\$ -	\$ -	\$ -	\$ 152.57	\$ 5,815.38	\$ 5,967.95	

Prepared by _____

Employee Signature _____