| Card # 1 | Trans. Date | Company Name           | Amount     | Purpose/Description              | Account No. | Account Name           |
|----------|-------------|------------------------|------------|----------------------------------|-------------|------------------------|
| xxx-1018 |             |                        |            |                                  |             |                        |
|          | 12/29/17    | ANNUAL MEMBERSHIP FEE  | 30.00      | Annual Credit Card Membership    | 8400000     | Subscription Fee       |
|          | 01/09/18    | AMAZON MKTPLACE PMTS W | 49.98      | 3Shelf Monitor Riser             | 8700000     | Screening-Other        |
|          | 01/10/18    | IMPLANT SCIENCES CORP  | 872.80     | TrapsCannisterVerifi             | 8700000     | Screening-Other        |
|          | 01/11/18    | SMITHS FOOD #4184      | 44.22      | Supplies TrngOffice              | 8700000     | Screening-Other        |
|          | 01/12/18    | AMAZON MKTPLACE PMTS W | 9.99       | Printer Cable                    | 8700000     | Screening-Other        |
|          | 01/12/18    | AMAZON.COM AMZN.COM/BI | 50.14      | Printer Ink var color ScreenSup  | 8700000     | Screening-Other        |
|          | 01/12/18    | AMAZON MKTPLACE PMTS   | 193.47     | Printer Ink 3 colors ScreenAdm   | 8700000     | Screening-Other        |
|          | 01/13/18    | AMAZON MKTPLACE PMTS   | 25.24      | Printer Ink 1 color ScreenSup    | 8700000     | Screening-Other        |
|          | 01/19/18    | AMAZON MKTPLACE PMTS W | 36.33      | Trodat Replacement Ink           | 8700000     | Screening-Other        |
|          | 01/22/18    | UNISAFE INC.           | 467.80     | Gloves                           | 8700000     | Screening-Other        |
|          | 01/25/18    | REEVES COMPANY INC     | 27.27      | Namepins                         | 8700000     | Screening-Other        |
|          | 01/25/18    | DOLLAR TREE            | 15.90      | BowlsLocks                       | 8700000     | Screening-Other        |
|          |             |                        |            |                                  |             |                        |
|          |             | Card # 1 Total         | \$1,823.14 |                                  |             |                        |
|          |             |                        |            |                                  |             |                        |
| Card # 2 | Trans. Date | Company Name           | Amount     | Purpose/Description              | Account No. | Account Name           |
| xxx-0460 |             |                        |            |                                  |             |                        |
|          | 12/29/17    | ANNUAL MEMBERSHIP FEE  | 30.00      | Annual Credit Card Membership    | 8400000     | Subscription Fee       |
|          | 01/02/18    | BOXWOOD TECHNOLOGY     | 290.00     | Job Ads - Internship             | 8220000     | Office Supplies        |
|          | 01/04/18    | MOORE MEDICAL LLC      | 1,296.16   | ARFF Medical Supplies            | 8680000     | ARFF                   |
|          | 01/05/18    | AAAE                   | 490.00     | P.Koch Ace RegisFee              | 8310000     | Meeting & Schooling    |
|          | 01/09/18    | AMAZON MKTPLACE PMTS W | 17.97      | Firehouse Kitchen Tool           | 8570000     | R&M Operations         |
|          | 01/09/18    | AMAZON MKTPLACE PMTS W | 639.47     | Firehouse Kitchen Tool           | 8570000     | R&M Operations         |
|          | 01/09/18    | MOORE MEDICAL LLC      | 79.27      | ARFF Medical Supplies            | 8680000     | ARFF                   |
|          | 01/10/18    | MOORE MEDICAL LLC      | 1,270.00   | ARFF Medical Supplies            | 8680000     | ARFF                   |
|          | 01/17/18    | MOORE MEDICAL LLC      | 11.58      | ARFF Medical Supplies            | 8680000     | ARFF                   |
|          | 01/19/18    | CHARGEBEE.COM          | 99.00      | CC Process - Go Plan 01/18-02/18 | 8351100     | Credit Card Processing |
|          | 01/25/18    | AATRIX SOFTWARE        | 37.81      | Form 1099 2017 eFileService      | 8230000     | ComputerSupplies       |
|          |             |                        |            |                                  |             |                        |
|          |             | Card # 2 Total         | \$4,261.26 |                                  |             |                        |
|          |             | Cara II E Total        | ΨΨ,201.20  |                                  |             |                        |

| Card # 3               | Trans. Date  | Company Name  | Amount   | Purpose/Description   | Account No.  | Account Name   |
|------------------------|--|---|--|---|--|--|
| xxx-7769               |  |   |  |   |  |  |
|                        | 12/28/17   | Amazon.com  | 138.67   | Electric Mini-Tank Water Heater   | 8550000  | R&M Building   |
|                        | 12/28/17   | SMK*SURVEYMONKEY.COM  | 27.00  | Employee Survey Fee 01/18   | 8350000  | Professional Fees  |
| H-                     | 12/29/17   | ANNUAL MEMBERSHIP FEE   |  | Annual Credit Card Membership   |  | Subscription Fee   |
|                        | 01/02/18   | AmazonPrime Membership  |  |   |  | Dues & Subscription  |
| -                      | 01/02/18   | BLUECOSMO   |  | Satellite Phone Inv 12/25/17  |  | Telephone  |
| -                      | 01/03/18   | AAAE  |  | S.Kerley Master Firefighter Regis   |  | Meeting & Schooling  |
| -                      | 01/08/18   | HOTELS.COM144392609891<br>AMAZON MKTPLACE PMTS  |  | Megan PIO FEMA Training   |  | Meeting & Schooling  |
| -                      | 01/08/18<br>01/12/18   | TRANSPORTATION SECURIT  |  | Respirator Filters STA Account  | 8680000  | Security Clearing House  |
| l-                     | 01/12/18   | AMAZON MKTPLACE PMTS  |  | Zulu Clock - Ops Office   |  | R&M Operations   |
| l-                     | 01/13/18   | ACTION MOTOR SPORTS   |  | Cr.Refund Vehicle Parts (balance)   |  | R&M Vehicles   |
| l-                     | 01/15/18   | SAMSCLUB.COM  |  | Winter Surge Snacks   |  | Public/Employee Relations  |
| L                      | 01/16/18   | ADOBE SYSTEMS, INC.   |  | Megan Adobe Pro 1yr Subsciption   |  | ComputerSupplies   |
|                        | 01/16/18   | ADOBE SYSTEMS, INC.   | 31.79  | Kaitlin Adobe Stock Subscription  | 8230000  | ComputerSupplies   |
|                        | 01/17/18   | AMAZON MKTPLACE PMTS  | 48.31  | Chance LaptopBackpack   | 8230000  | ComputerSupplies   |
| ļ                      | 01/18/18   | SUMMIT SIGN AND SAFETY  | 347.70   | Reflective Safety Jackets for Hosts   | 8311000  | Public/Employee Relations  |
| F                      | 01/19/18   | HEARTSMART.COM  |  | AED Adult Pads  | 8680000  |  |
| F                      | 01/19/18   | AAAE  |  | J.Simms ACE RegisFee  |  | Meeting & Schooling  |
| l-                     | 01/19/18   | SEARS.COM 9300  |  | Endurance Elliptical S&H/ST   |  | Asset Below Capital Purchases  |
| H                      | 01/20/18   | HOTELS.COM144392609891  |  | Megan PIO FEMA Training CXL   |  | Meeting & Schooling  |
| l-                     | 01/22/18<br>01/23/18   | UNITED 01670408668600<br>NBAA-REGISTRATION  |  | Anna BBAA Dispatchers Ticket Jim BBAA Dispatchers RegisFee  |  | Meeting & Schooling Director/BOD Travels   |
|                        | 01/52/19   | MDAA-MEGISTRATION   |  | Anna BBAA Dispatchers RegisFee  |  | Meeting & Schooling  |
| ŀ                      | 01/23/18   | PROMOTIONS NOW  |  | Kids Fire Hats 1000   |  | Public/Employee Relations  |
| l-                     | 01/23/18   | ALBERTSONS #0183  |  | Flowers/Fruits/Water for Board Meeting  |  | Office Supplies  |
| l-                     | 01/25/18   | AAAE  |  | P. Adams ACE RegisFee   |  | Meeting & Schooling  |
| Ī                      |  |   |  | -   |  |  |
|                        |  | Card # 3 Total  | 11,015.90  |   |  |  |
|                        |  |   |  |   |  |  |
| Card # 4               | Trans. Date  | Company Name  | Amount   | Purpose/Description   | Account No.  | Account Name   |
| xxx-5077               |  |   |  |   |  |  |
|                        | 12/28/17   | DELTA 00623077685672  | 597.50   | EB F&A Conference Ticket  | 8310000  | Meeting & Schooling  |
|                        | 12/28/17   | AAAE  | 525.00   | EB F&A Conference RegisFee  | 8310000  | Meeting & Schooling  |
| L-                     |  |   |  |   |  |  |
|                        | 12/29/17   | TRAVEL INSURANCE POLIC  | 38.84  | EB F&A Conference Travelins   | 8310000  | Meeting & Schooling  |
| -                      | 01/17/18   | TRAVEL INSURANCE POLIC JACKSON HOLE AIRPORT B   |  | EB F&A Conference TravelIns<br>JAC Kiosk Test   | 8220000  | Office Supplies  |
| -                      |  |   | 12.00  |   | 8220000  |  |
| -                      | 01/17/18   | JACKSON HOLE AIRPORT B JACKSON HOLE AIRPORT B   | 12.00<br>(12.00)   | JAC Kiosk Test  | 8220000  | Office Supplies  |
| -                      | 01/17/18   | JACKSON HOLE AIRPORT B  | 12.00  | JAC Kiosk Test  | 8220000  | Office Supplies  |
|                        | 01/17/18<br>01/17/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  | 12.00<br>(12.00)<br>\$1,161.34   | JAC Kiosk Test JAC Kiosk Test Refund  | 8220000<br>8220000   | Office Supplies Office Supplies  |
| Card # Adm             | 01/17/18<br>01/17/18   | JACKSON HOLE AIRPORT B JACKSON HOLE AIRPORT B   | 12.00<br>(12.00)   | JAC Kiosk Test  | 8220000<br>8220000   | Office Supplies  |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>Trans. Date  | JACKSON HOLE AIRPORT B JACKSON HOLE AIRPORT B Card # 4 Total Company Name   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description   | 8220000<br>8220000<br>Account No.  | Office Supplies Office Supplies Account Name   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>Trans. Date  | JACKSON HOLE AIRPORT B JACKSON HOLE AIRPORT B Card # 4 Total Company Name ALBERTSONS #0183  | 12.00<br>(12.00)<br>\$1,161.34<br>Amount   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers   | 8220000<br>8220000<br>Account No.  | Office Supplies Office Supplies Account Name Public/Employee Relations   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister   | 8220000<br>8220000<br>Account No.<br>8311000<br>8311000  | Office Supplies Office Supplies  Account Name  Public/Employee Relations  Public/Employee Relations  |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06  | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap  | 8220000<br>8220000<br>Account No.<br>8311000<br>8311000<br>8220000   | Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00  | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap  KP Customer Experience Conf RegisFee  | 8220000<br>8220000<br>Account No.<br>8311000<br>8220000<br>8310000   | Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/06/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns   | 8220000<br>8220000<br>Account No.<br>8311000<br>8311000<br>8220000<br>8310000  | Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/06/18<br>01/05/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket  | 8220000<br>8220000<br>Account No.<br>8311000<br>8311000<br>8220000<br>8310000<br>8310000   | Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf TravelIns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill   | 8220000<br>8220000<br>Account No.<br>8311000<br>8311000<br>8220000<br>8310000<br>8310000<br>8220000  | Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  LOT HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill   | 8220000<br>8220000<br>Account No.<br>8311000<br>8311000<br>8220000<br>8310000<br>8310000<br>8220000<br>8220000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/08/18<br>01/08/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  LOT BY A TOTAL  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77<br>57.43  | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf TravelIns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom  | 8220000 8220000  Account No.  8311000 8311000 8220000 8310000 8310000 8220000 8220000  | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/08/18<br>01/10/18<br>01/10/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  LOT BY A TOTAL  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  4IMPRINT  | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77<br>57.43<br>340.85  | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf TravelIns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host   | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8311000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Public/Employee Relations   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>Trans. Date<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/08/18<br>01/10/18<br>01/10/18<br>01/11/18  | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  LOT BY A TOTAL  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  JIMPRINT  AMAZON MKTPLACE PMTS W  | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77<br>57.43<br>340.85<br>52.93   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse  | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8230000 8230000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>101/17/18<br>101/17/18<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/11/18<br>01/12/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  LOT HOLE AIRPORT B  Company Name  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  JIMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77<br>57.43<br>340.85<br>52.93<br>80.00                                | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee  | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8230000 8311000 8230000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Computer Supplies Meeting & Schooling   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>101/17/18<br>101/17/18<br>11/17/18<br>12/30/17<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/12/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  LOT HOLE AIRPORT B  Company Name  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  LIMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77<br>57.43<br>340.85<br>52.93<br>80.00<br>32.97                       | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize   | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8311000 8311000 8311000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Computer Supplies Meeting & Schooling Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/04/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/18/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  4IMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS  AMAZON MKTPLACE PMTS  AMAZON MKTPLACE PMTS  AMAZON MKTPLACE PMTS   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77<br>57.43<br>340.85<br>52.93<br>80.00<br>32.97<br>89.29              | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize  | 8220000 8220000  8311000 8311000 8310000 8310000 8320000 8220000 8220000 8211000 8310000 8311000 83110000 83110000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations Public/Employee Relations   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/10/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/18/18<br>01/18/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  4IMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS   | 12.00<br>(12.00)<br>\$1,161.34<br>Amount<br>25.00<br>72.98<br>27.06<br>750.00<br>33.74<br>519.11<br>51.54<br>11.77<br>57.43<br>340.85<br>52.93<br>80.00<br>32.97<br>89.29<br>30.76     | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize  | 8220000 8220000  8311000 8311000 8310000 8310000 8220000 8220000 8220000 8211000 8311000 8311000 8311000 8311000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/10/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/18/18<br>01/19/18<br>01/19/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  IMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS                                      | 12.00 (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98  | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize  | 8220000 8220000  8311000 8311000 8310000 8310000 8320000 8220000 8220000 8211000 8311000 8311000 8311000 8311000 8311000   | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/10/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/19/18<br>01/19/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON COM AMZN.COM/BI  IMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS  CUSTOMUSB.COM | 12.00 (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98 362.50                                   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize                        | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8311000 8311000 8311000 8311000 8311000 8311000 8311000                                     | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations                     |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/10/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/18/18<br>01/19/18<br>01/19/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON.COM AMZN.COM/BI  IMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS                                      | 12.00 (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98 362.50                                   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize Bday Supplies ChamberMix Prize  | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8311000 8311000 8311000 8311000 8311000 8311000 8311000                                     | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations   |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/10/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/19/18<br>01/19/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS  CUSTOMUSB.COM  PERSEPHONE BAKERY LLC   | 12.00 (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98 362.50 57.79                             | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize                        | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8311000 8311000 8311000 8311000 8311000 8311000 8311000                                     | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations                     |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/10/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/08/18<br>01/10/18<br>01/11/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/19/18<br>01/19/18   | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON COM AMZN.COM/BI  IMPRINT  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS  CUSTOMUSB.COM | 12.00 (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98 362.50                                   | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize                        | 8220000 8220000  8311000 8311000 8310000 8310000 8310000 8220000 8220000 8220000 8311000 8311000 8311000 8311000 8311000 8311000 8311000                                     | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations                     |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/10/18<br>01/10/18<br>01/10/18<br>01/12/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/19/18<br>01/19/18<br>01/19/18<br>01/19/18                         | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS  CUSTOMUSB.COM  PERSEPHONE BAKERY LLC  Card # Admin Total   | 12.00 (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98 362.50 57.79  \$2,629.70                 | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Tricket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize JHAB USB Sticks Giveaways Pastries for Board Meeting | 8220000 8220000 8311000 8311000 8310000 8310000 83200000 82200000 82200000 83110000 83110000 83110000 83110000 83110000 83110000 83111000 83111000 83111000                  | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations Office Supplies     |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/10/18<br>01/10/18<br>01/12/18<br>01/12/18<br>01/12/18<br>01/12/18<br>01/19/18<br>01/19/18<br>01/19/18<br>01/19/18<br>01/19/18<br>01/19/18 | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS  CUSTOMUSB.COM  PERSEPHONE BAKERY LLC  Card # Admin Total   | 12.00 (12.00) (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98 362.50 57.79  \$2,629.70  Amount | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Ticket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize JHAB USB Sticks Giveaways Pastries for Board Meeting  | 8220000 8220000 8311000 8311000 8310000 8310000 83200000 82200000 82200000 83110000 83110000 83110000 83110000 83110000 83110000 83110000 83110000 83110000                  | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations Office Supplies  Account Name |
| Card # Adm<br>xxx-9046 | 01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/17/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/05/18<br>01/10/18<br>01/10/18<br>01/10/18<br>01/12/18<br>01/12/18<br>01/12/18<br>01/18/18<br>01/19/18<br>01/19/18<br>01/19/18<br>01/19/18                         | JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  JACKSON HOLE AIRPORT B  Card # 4 Total  Company Name  ALBERTSONS #0183  HAD*HARRY & DAVID  AMAZON MKTPLACE PMTS  AAAE  TRAVEL INSURANCE POLIC  AMERICAN 00121657878786  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  AMAZON MKTPLACE PMTS W  PAYPAL *CHARTUREINS  AMAZON MKTPLACE PMTS  CUSTOMUSB.COM  PERSEPHONE BAKERY LLC  Card # Admin Total   | 12.00 (12.00) (12.00)  \$1,161.34  Amount  25.00 72.98 27.06 750.00 33.74 519.11 51.54 11.77 57.43 340.85 52.93 80.00 32.97 89.29 30.76 33.98 362.50 57.79  \$2,629.70  Amount \$30.00 | JAC Kiosk Test JAC Kiosk Test Refund  Purpose/Description  Water for Passengers Sympathy Basket K.Pfister Liquid Moisturizing Soap KP Customer Experience Conf RegisFee KP Customer Experience Conf Travellns KP Customer Experience Conf Tricket Thermal Carafe AirPot / Pen Ink Refill Pen Rollerball Refill Coffee Breakroom Fleece Vest for Host Radio Airpiece / Mouse ME 22 in 21 Conference RegisFee Bday Supplies ChamberMix Prize JHAB USB Sticks Giveaways Pastries for Board Meeting | 8220000 8220000 8311000 8311000 8310000 8310000 8310000 82200000 82200000 83110000 83110000 83110000 83110000 83110000 83110000 83110000 83110000 83110000 83110000 83110000 | Office Supplies Office Supplies Office Supplies  Account Name  Public/Employee Relations Public/Employee Relations Office Supplies Meeting & Schooling Meeting & Schooling Meeting & Schooling Office Supplies Office Supplies Office Supplies Office Supplies Public/Employee Relations Computer Supplies Meeting & Schooling Public/Employee Relations Office Supplies     |

|          | WELLS FARGO (M. ANDERSON) CREDIT CARD CHARGES - AS OF 01/10/2018 |          |                  |    |        |       |        |                     |      |                          |          |             |             |
|----------|--|----------|------------------|----|--------|-------|--------|---------------------|------|--------------------------|----------|-------------|-------------|
| DATE     | SUPPLIER   | PERIOD   | DESCRIPTION      |    | AMOUNT | HOTEL | TICKET | GROUND<br>TRANSPORT | FUEL | MEALS /<br>ENTERTAINMENT | MISC     | TOTALS      | Account No. |
| 1/5/2018 | Royce's Electronics Moab, UT                                     | 1/5/2018 | Laptop Powercord | \$ | 54.29  |       |        |                     |      |                          | 54.29    | \$<br>54.29 | 8230000     |
|          |  |          |                  | \$ | 54.29  | \$ -  | \$     | - \$ -              | \$ - | s -                      | \$ 54.29 | \$<br>54.29 |             |
|          |  |          |                  |    |        |       |        | 9                   |      |                          |          |             |             |

| Prepared by | Employee Signature |
|-------------|--------------------|

| WELLS FARGO (A. CROOK) CREDIT CARD CHARGES - AS OF 01/10/2018 |                          |                            |  |   |  |  |   |  |  |   |  |   |
|---|--------------------------|----------------------------|--|---|--|--|---|--|--|---|--|---|
| SUPPLIER  | PERIOD                   | DESCRIPTION                | 1  | AMOUNT  | HOTEL  | TICKET   | GROUND<br>TRANSPORT   | FUEL   | MEALS /<br>ENTERTAINMENT   | MISC  | TOTALS   | Account No.   |
| BE  | 1/8/2018                 | Adobe Pro 1yr Subsciption  | \$   | 190.67  |  |  |   |  |  | 190.67  | \$ 190.67  | 8230000   |
| VINZIP  | 1/8/2018                 | Winzip 22 Pro Combo Bundle | \$   | 52.95   |  |  |   |  |  | 52.95   | \$ 52.95   | 8230000   |
|   |                          |                            | \$   | 243.62  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 243.62   | \$ 243.62  |   |
|   | SUPPLIER<br>BE<br>VINZIP | BE 1/8/2018                | SUPPLIER PERIOD DESCRIPTION  BE 1/8/2018 Adobe Pro 1yr Subsciption | SUPPLIER PERIOD DESCRIPTION  BE 1/8/2018 Adobe Pro 1yr Subsciption \$ VINZIP 1/8/2018 Winzip 22 Pro Combo Bundle \$ | SUPPLIER         PERIOD         DESCRIPTION         AMOUNT           BE         1/8/2018         Adobe Pro 1yr Subsciption         \$ 190.67           VINZIP         1/8/2018         Winzip 22 Pro Combo Bundle         \$ 52.95 | SUPPLIER         PERIOD         DESCRIPTION         AMOUNT         HOTEL           BE         1/8/2018         Adobe Pro 1yr Subsciption         \$ 190.67           VINZIP         1/8/2018         Winzip 22 Pro Combo Bundle         \$ 52.95 | SUPPLIER         PERIOD         DESCRIPTION         AMOUNT         HOTEL         TICKET           BE         1/8/2018         Adobe Pro 1yr Subsciption         \$ 190.67           VINZIP         1/8/2018         Winzip 22 Pro Combo Bundle         \$ 52.95 | SUPPLIER PERIOD DESCRIPTION AMOUNT HOTEL TICKET GROUND TRANSPORT  BE 1/8/2018 Adobe Pro 1yr Subsciption \$ 190.67  VINZIP 1/8/2018 Winzip 22 Pro Combo Bundle \$ 52.95 | SUPPLIER         PERIOD         DESCRIPTION         AMOUNT         HOTEL         TICKET         GROUND TRANSPORT         FUEL           BE         1/8/2018         Adobe Pro 1yr Subsciption         \$ 190.67         \$ 190.67         \$ 52.95 | SUPPLIER PERIOD DESCRIPTION AMOUNT HOTEL TICKET GROUND FUEL MEALS / ENTERTAINMENT  BE 1/8/2018 Adobe Pro 1yr Subsciption \$ 190.67  VINZIP 1/8/2018 Winzip 22 Pro Combo Bundle \$ 52.95 | SUPPLIER         PERIOD         DESCRIPTION         AMOUNT         HOTEL         TICKET         GROUND TRANSPORT         FUEL         MEALS / ENTERTAINMENT         MISC           3E         1/8/2018         Adobe Pro 1yr Subsciption         \$ 190.67         190.67         190.67         190.67         52.95 <td>SUPPLIER         PERIOD         DESCRIPTION         AMOUNT         HOTEL         TICKET         GROUND TRANSPORT         FUEL         MEALS / ENTERTAINMENT         MISC         TOTALS           BE         1/8/2018 Adobe Pro 1yr Subsciption         \$ 190.67         190.67         190.67         190.67         52.95         52</td> | SUPPLIER         PERIOD         DESCRIPTION         AMOUNT         HOTEL         TICKET         GROUND TRANSPORT         FUEL         MEALS / ENTERTAINMENT         MISC         TOTALS           BE         1/8/2018 Adobe Pro 1yr Subsciption         \$ 190.67         190.67         190.67         190.67         52.95         52 |

| Prepared by | Employee Signature |
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|            | WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 01/10/2018 |  |    |          |           |             |           |      |               |             |                |             |
|------------|---|--|----|----------|-----------|-------------|-----------|------|---------------|-------------|----------------|-------------|
|            |   |  |    |          |           |             | GROUND    |      | MEALS-        |             |                |             |
| DATE       | SUPPLIER  | DESCRIPTION  |    | Amount   | HOTEL     | TICKET      | TRANSPORT | FUEL | ENTERTAINMENT | MISC        | TOTALS         | Account No. |
|            |   | Business Credit Card Rewards Annual  | 1  | _        |           |             |           |      |               |             |                |             |
| 12/12/2017 | Rewards Annual Memb.Fee                                       | Membership Fee   | \$ | 50.00    |           |             |           |      |               | 50.00       | \$<br>50.00    | 8400000     |
| 12/15/2017 | The Silver Dollar Jackson WY                                  | Breakfast J.Waldrop Wkly Meet  | \$ | 32.38    |           |             |           |      | 32.38         |             | \$<br>32.38    | 8311000     |
| 12/17/2017 | Hertz Toll Charge-ATS, CO                                     | Hertz Toll Charge  | \$ | 19.75    |           |             | 19.75     |      |               |             | \$<br>19.75    | 8300000     |
| 12/18/2017 | Stickley Furniture  | J. Elwood Office Chair   | \$ | 2,845.00 |           |             |           |      |               | 2,845.00    | \$<br>2,845.00 | 8951000     |
| 12/21/2017 | WPY Visit Cheyenne  | J. Elwood Registration Fee: WYO<br>Governor Hospitality / Tourism<br>Conference 12/21/17 | \$ | 379.00   |           |             |           |      |               | 379.00      | \$<br>379.00   | 8300000     |
| 12/21/2017 | AAAE  | R.Braun Registration Fee: Aviation<br>Issues Conference 01/07-11/18                      | \$ | 850.00   |           |             |           |      |               | 850.00      | \$<br>850.00   | 8300000     |
| 12/22/2017 | The Silver Dollar Jackson WY                                  | Breakfast J.Waldrop Wkly Meet  | \$ | 30.38    |           |             |           |      | 30.38         |             | \$<br>30.38    | 8311000     |
| 12/29/2017 | The Silver Dollar Jackson WY                                  | Breakfast J.Waldrop Wkly Meet  | \$ | 31.38    |           |             |           |      | 31.38         |             | \$<br>31.38    | 8311000     |
| 1/1/2018   | United Airlines   | J. Elwood Travel: Denver/Cheyenne<br>SLIB Meeting 01/18/18                               | \$ | 733.60   |           | 733.60      |           |      |               |             | \$<br>733.60   | 8300000     |
| 1/4/2018   | AAAE  | J. Elwood Registration Fee: 90th<br>AAAE Annual Conference &<br>Exposition 04/15-18/18   | \$ | 715.00   |           |             |           |      |               | 715.00      | \$<br>715.00   | 8300000     |
| 1/4/2018   | United Airlines   | J. Elwood Travel: 90th AAAE Annual<br>Conference & Exposition 04/15-18/18                | \$ | 1,021.90 |           | 1,021.90    |           |      |               |             | \$<br>1,021.90 | 8300000     |
| 1/5/2018   | Fairmont Orchid HI  | J. Elwood Hotel: Aviation Issues<br>Conference 01/07-11/18                               | \$ | 789.46   | 789.46    |             |           |      |               |             | \$<br>789.46   | 8300000     |
| 島生業        | "是"唯"是"。  |  | \$ | 7,497.85 | \$ 789.46 | \$ 1,755.50 | \$ 19.75  | \$ - | \$ 94.14      | \$ 4,839.00 | \$<br>7,497.85 |             |

| Prepared by | Employee Signature |
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|            | WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 01/10/2018 |            |   |    |        |       |        |                     |      |                          |           |    |        |             |
|------------|---|------------|---|----|--------|-------|--------|---------------------|------|--------------------------|-----------|----|--------|-------------|
| DATE       | SUPPLIER  | PERIOD     | DESCRIPTION   | A  | MOUNT  | HOTEL | TICKET | GROUND<br>TRANSPORT | FUEL | MEALS /<br>ENTERTAINMENT | MISC      | тс | OTALS  | Account No. |
| 12/12/2017 | Amazon Marketplace  | 12/12/2017 | Room Diider Curtain [Bag Claim]   | \$ | 350.96 |       |        |                     |      |                          | 350.96    | \$ | 350.96 | 8550000     |
| 12/14/2017 | AAAE  |            | Dustin Havel's AAAE Executive Membership<br>03/01/18 - 02/28/19 (cheque dated 01/03/18<br>was paid directly to AAAE - to request<br>refund) |    | 275.00 |       |        |                     |      |                          | 275.00    | \$ | 275.00 | 840000      |
| 1/3/2018   | Amazon Marketplace  | 1/3/2018   | Wireless Borescope Inspection Camera  | \$ | 29.99  | 200   |        |                     |      |                          | 29.99     | \$ | 29.99  | 8570000     |
| 1/6/2018   | MeerkiteInc   | 1/6/2018   | Fuel Shut Off - Kubota Skid Steer Loader  | \$ | 50.88  | e.    |        |                     |      |                          | 50.88     | \$ | 50.88  | 8580000     |
| 1/9/2018   | Epson Store   | 1/9/2018   | Epson Portable Laber Printer  | \$ | 131.42 |       |        |                     |      |                          | 131.42    | \$ | 131.42 | 8230000     |
|            |   |            |   | \$ | 838.25 | \$ -  | \$ -   | \$ -                | \$ - | s -                      | \$ 838.25 | \$ | 838.25 |             |
|            |   |            |   |    |        | 1     | 14     | 4                   |      |                          | •         |    |        |             |

| Prepared by | Employee Signature |
|-------------|--------------------|