

| Card # 1        | Trans. Date            | Company Name           | Amount                                 | Purpose/Description                    | Account No.        | Account Name                  |
|-----------------|------------------------|------------------------|--|--|--------------------|-------------------------------|
| xxx-1018        |                        |                        |  |  |                    |                               |
|                 | 02/13/18               | DELTA 00623138347156   | 1,222.40                               | B.Ryan Ticket TSA 03/12-23             | 8700000            | Screening-Other               |
|                 | 02/16/18               | MISTRAL SECURITY INC   | 160.58                                 | Dropex Testers                         | 8700000            | Screening-Other               |
|                 | 02/16/18               | UNISAFE INC.           | 653.70                                 | Gloves                                 | 8700000            | Screening-Other               |
|                 | 02/26/18               | DSA DETECTION LLC      | 2,400.10                               | Traps SieveC Alcohol                   | 8700000            | Screening-Other               |
|                 |                        | Card # 1 Total         | \$4,436.78                             |  |                    |                               |
| <b>Card # 2</b> | <b>Trans. Date</b>     | <b>Company Name</b>    | <b>Amount</b>                          | <b>Purpose/Description</b>             | <b>Account No.</b> | <b>Account Name</b>           |
| xxx-0460        |                        |                        |  |  |                    |                               |
|                 | 01/31/18               | ARTIFACTUPRISING.COM   | 103.99                                 | Large Format Eclipse Print             | 8550000            | R&M Building                  |
|                 | 02/01/18               | UNITED 01623838309516  | 1,020.50                               | D.Walsh Ticket FBO GM Candidate        | 9060001            | FBO PrePurchase               |
|                 | 02/09/18               | WEARETMBR.COM          | 45.00                                  | Stripe Subscription 02/18              | 8351100            | Credit Card Processing        |
|                 | 02/08/18               | DYSON INC              | 2,397.00                               | 3 Dyson Hand Dryers                    | 8550000            | R&M Building                  |
|                 | 02/19/18               | CHARGELEE.COM          | 99.00                                  | CC Process - Go Plan 02/18-03/18       | 8351100            | Credit Card Processing        |
|                 |                        | Card # 2 Total         | \$3,665.49                             |  |                    |                               |
| <b>Card # 3</b> | <b>Trans. Date</b>     | <b>Company Name</b>    | <b>Amount</b>                          | <b>Purpose/Description</b>             | <b>Account No.</b> | <b>Account Name</b>           |
| xxx-7769        |                        |                        |  |  |                    |                               |
|                 | 01/28/18               | SMK*SURVEYMONKEY.COM   | 27.00                                  | Employee Survey Fee 02/18              | 8350000            | Professional Fees             |
|                 | 01/28/18               | BLUECOSMO              | 100.70                                 | Satellite Phone Inv 01/25/18           | 8610000            | Telephone                     |
|                 | 01/26/18               | SEARS.COM 9300         | (35.94)                                | SalesTax Refund Endurance Elliptical   | 8951000            | Asset Below Capital Purchases |
|                 | 02/01/18               | WPSG, INC (Firestorm)  | 68.59                                  | Safety Equipment Towelette Wipes       | 8680000            | ARFF                          |
|                 | 02/08/18               | INT*IN *TETON SIGNS LL | 582.44                                 | Name Tags                              | 8220000            | Office Supplies               |
|                 | 02/09/18               | VENTEK                 | 270.92                                 | 3 Rolls Kiosk Tickets                  | 8570000            | R&M Operations                |
|                 | 02/10/18               | DELTA 00623129892803   | 594.40                                 | P.Adam Ticket Buff-NY                  | 8310000            | Meeting & Schooling           |
|                 | 02/10/18               | AAAE                   | 495.00                                 | P.Adam Regis SnowPlow Sympo            | 8310000            | Meeting & Schooling           |
|                 | 02/10/18               | NORTHEAST CHAPTER (NEC | 250.00                                 | P.Adam Regis ASOS                      | 8310000            | Meeting & Schooling           |
|                 | 02/13/18               | FIVE STAR AIRPORT ALLI | 364.30                                 | CBIS UHMW Polyethylene Strip           | 8881000            | CBIS                          |
|                 | 02/13/18               | AMAZON MKTPLACE PMTS   | 8.23                                   | Electric Fuses                         | 8550000            | R&M Building                  |
|                 | 02/12/18               | H & H SIGN SUPPLY      | 104.93                                 | Clear Tape with Grid                   | 8570000            | R&M Operations                |
|                 | 02/13/18               | SJ & F MATERIAL HANDLI | 3,571.00                               | Racks/Frame Hangar#2                   | 8951000            | Asset Below Capital Purchases |
|                 | 02/14/18               | Amazon.com             | 268.98                                 | Brother Color Printer EB Printer       | 8951000            | Asset Below Capital Purchases |
|                 | 02/16/18               | ADOBE SYSTEMS, INC.    | 31.79                                  | Kaitlin Adobe Stock Subscription       | 8230000            | ComputerSupplies              |
|                 | 02/16/18               | AMAZON.COM AMZN.COM/BI | 983.37                                 | Lavatory Faucet / UPS Backup Battery   | 8550000            | R&M Building                  |
|                 | 02/21/18               | AMAZON MKTPLACE PMTS   | 3,232.00                               | Paper Towel Dispenser                  | 8550000            | R&M Building                  |
|                 | 02/21/18               | JMAC SUPPLY            | 466.62                                 | Nitrogen Dioxide Detector              | 8550000            | R&M Building                  |
|                 | 02/25/18               | AMAZON VIDEO ON DEMAND | 12.96                                  | Video On Demand Hold Room              | 8311000            | Public/Employee Relations     |
| 02/25/18        | Amazon.com             | 74.48                  | NETGEAR 5-Port Ethernet Switch Desktop | 8570000                                | R&M Operations     |                               |
| 02/25/18        | Amazon.com             | 62.53                  | Tent Cards - TableTop Exercise         | 8680000                                | ARFF               |                               |
| 02/27/18        | MOTION INDUSTRIES ID12 | 1,162.66               | CBIS Gear Box                          | 8881000                                | CBIS               |                               |
| 02/27/18        | AMAZON MKTPLACE PMTS   | (8.23)                 | Refund - NonAvail - Electric Fuses     | 8550000                                | R&M Building       |                               |
|                 | Card # 3 Total         | 12,688.73              |  |  |                    |                               |
| <b>Card # 4</b> | <b>Trans. Date</b>     | <b>Company Name</b>    | <b>Amount</b>                          | <b>Purpose/Description</b>             | <b>Account No.</b> | <b>Account Name</b>           |
| xxx-5077        |                        |                        |  |  |                    |                               |
|                 | 01/31/18               | COMPUTER CLINIC        | 188.68                                 | IED Computer Test/Hardware Install     | 8951000            | Asset Below Capital Purchases |
|                 | 02/05/18               | DELTA 00623121010842   | 418.00                                 | Jake Ticket Security Expo 04/10-13     | 8310000            | Meeting & Schooling           |
|                 | 02/05/18               | DELTA 00623127842746   | 418.00                                 | Chance Ticket Security Expo 04/10-13   | 8310000            | Meeting & Schooling           |
|                 | 02/06/18               | REI*ISCWEST            | 75.00                                  | Jake Pass Security Expo 04/10-13       | 8310000            | Meeting & Schooling           |
|                 | 02/06/18               | REI*ISCWEST            | 75.00                                  | Chance Pass Security Expo 04/10-13     | 8310000            | Meeting & Schooling           |
|                 | 02/06/18               | TRAVEL INSURANCE POLIC | 27.17                                  | Jake Trvl Ins Security Expo 04/10-13   | 8310000            | Meeting & Schooling           |
|                 | 02/06/18               | TRAVEL INSURANCE POLIC | 27.17                                  | Chance Trvl Ins Security Expo 04/10-13 | 8310000            | Meeting & Schooling           |
|                 | 02/06/18               | VENETIAN/PALAZZO ROOM  | 311.80                                 | Jake Hotel Security Expo 04/10-13      | 8310000            | Meeting & Schooling           |
|                 | 02/06/18               | VENETIAN/PALAZZO ROOM  | 351.48                                 | Chance Hotel Security Expo 04/10-13    | 8310000            | Meeting & Schooling           |
|                 | 02/15/18               | DPS TRAINING - FIRE    | 2,000.00                               | Advanced ARFF [Kerley / George]        | 8680000            | ARFF                          |
|                 | 02/19/18               | COMPUTER CLINIC        | 149.00                                 | IED Computer PowerSupply/Install       | 8951000            | Asset Below Capital Purchases |
|                 | 02/21/18               | ALBERTSONS #0183       | 45.97                                  | Pastries for Board Meeting             | 8220000            | Office Supplies               |
|                 | 02/22/18               | SOUTHWEST SOLUTIONS GR | 3,620.68                               | Plan Storage Shelving                  | 8951000            | Asset Below Capital Purchases |
|                 | Card # 4 Total         | \$7,707.95             |  |  |                    |                               |

| Card # Adm          | Trans. Date | Company Name              | Amount      | Purpose/Description                       | Account No. | Account Name              |
|---------------------|-------------|---------------------------|-------------|---|-------------|---------------------------|
| xxx-9046            |             |                           |             |   |             |                           |
|                     | 1/31/2018   | JHAB - PARKING PAYMENT    | 36.00       | Parking Kiosk Testing                     |             |                           |
|                     | 2/1/2018    | PAYPAL *HEADCO10          | 27.95       | WY Map Gift to J.Waldrop                  | 8311000     | Public/Employee Relations |
|                     | 2/6/2018    | AMAZON.COM AMZN.COM/BI    | 85.79       | Folgers Coffee                            | 8220000     | Office Supplies           |
|                     | 2/5/2018    | JHAB - PARKING PAYMENT    | (36.00)     | Parking Kiosk Testing                     |             |                           |
|                     | 2/7/2018    | DORNANS PIZZAPASTA        | 17.56       | Megan Lunch D.Germann Park PIO            | 8311000     | Public/Employee Relations |
|                     | 2/8/2018    | WWW.ASBESTOS-SAMPLING.    | 49.95       | Asbestos Test Kit Hangar 2                | 8550000     | R&M Building              |
|                     | 2/9/2018    | INTERNATIONAL TRANSACTION | 1.25        | Int'l Trx Fee: Asbestos Test Kit Hangar 2 | 8550000     | R&M Building              |
|                     | 02/14/18    | Amazon.com                | 148.12      | Ink Cartridge for Peter's Printer         | 8220000     | Office Supplies           |
|                     | 02/14/18    | AMAZON MKTPLACE PMTS      | 29.97       | Matte Paper Peter's Printer               | 8220000     | Office Supplies           |
|                     | 02/15/18    | INT*IN *TETON SIGNS LL    | 73.75       | Plaque J.Waldrop WY Territory Map         | 8311000     | Public/Employee Relations |
|                     | 02/16/18    | Amazon.com                | 132.00      | Books: Failure not an Option              | 8311000     | Public/Employee Relations |
|                     | 02/19/18    | DELTA 00623149803905      | 848.00      | Craig Foster Ticket FBO GM Candidate      | 9060001     | FBO PrePurchase           |
|                     | 02/19/18    | DELTA 00623149210084      | 848.00      | Cristy Foster Ticket                      | 9060001     | FBO PrePurchase           |
|                     | 02/20/18    | AAAE                      | 250.00      | A.Valsing CM Registration                 | 8310000     | Meeting & Schooling       |
|                     | 02/23/18    | Amazon.com                | 448.40      | Mailing Tubes                             | 8220000     | Office Supplies           |
|                     |             | Card # Admin Total        | \$2,960.74  |   |             |                           |
| February 2018 Total |             |                           | \$31,459.69 |   |             |                           |
|                     |             |                           |             |   |             | \$0.00                    |

**WELLS FARGO (M. ANDERSON) CREDIT CARD CHARGES - AS OF 02/12/2018**

| DATE      | SUPPLIER                       | PERIOD    | DESCRIPTION                          | AMOUNT    | HOTEL | TICKET | GROUND<br>TRANSPORT | FUEL | MEALS /<br>ENTERTAINMENT | MISC     | TOTALS    | Account No. |
|-----------|--------------------------------|-----------|--------------------------------------|-----------|-------|--------|---------------------|------|--------------------------|----------|-----------|-------------|
| 1/11/2018 | Palate Jackson, WY             | 1/11/2018 | FBO Transition Michelle/Tony/Inger   | \$ 68.18  |       |        |                     |      | \$ 68.18                 |          | \$ 68.18  | 8311000     |
| 1/15/2018 | Dream Host                     | 1/15/2018 | Dreamhost Fee Nov/Dec                | \$ 30.00  |       |        |                     |      |                          | 30.00    | \$ 30.00  | 8230000     |
| 1/16/2018 | Jedediahs Airport Jackson, WY  | 1/16/2018 | Playing Cards Rental Car Bid Opening | \$ 13.73  |       |        |                     |      |                          | 13.73    | \$ 13.73  | 8220000     |
| 1/19/2018 | Persephone Bakery, Jackson, WY | 1/19/2018 | Admin Meeting, re: FBO Transition    | \$ 55.20  |       |        |                     |      | \$ 55.20                 |          | \$ 55.20  | 8311000     |
| 1/25/2018 | Flying Taxi, Jackson, WY       | 1/25/2018 | Airline Pax Taxi Fare                | \$ 46.00  |       |        |                     |      |                          | 46.00    | \$ 46.00  | 8311000     |
|           |                                |           |                                      | \$ 213.11 | \$ -  | \$ -   | \$ -                | \$ - | \$ 123.38                | \$ 89.73 | \$ 213.11 |             |

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

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

**WELLS FARGO (A. CROOK) CREDIT CARD CHARGES - AS OF 02/12/2018**

| DATE      | SUPPLIER                | PERIOD    | DESCRIPTION                 | AMOUNT      | HOTEL | TICKET | GROUND<br>TRANSPORT | FUEL | MEALS /<br>ENTERTAINMENT | MISC        | TOTALS      | Account No. |
|-----------|-------------------------|-----------|-----------------------------|-------------|-------|--------|---------------------|------|--------------------------|-------------|-------------|-------------|
| 1/10/2018 | Staples                 | 1/10/2018 | Office Supples              | \$ 47.67    |       |        |                     |      |                          | 47.67       | \$ 47.67    | 8220000     |
| 2/1/2018  | Discount Security Store | 2/1/2018  | iClass 2120 Smart/Prox Card | \$ 3,260.00 |       |        |                     |      |                          | 3,260.00    | \$ 3,260.00 | 8570000     |
|           |                         |           |                             | \$ 3,307.67 | \$ -  | \$ -   | \$ -                | \$ - | \$ -                     | \$ 3,307.67 | \$ 3,307.67 |             |

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

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

**WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 02/12/2018**

| DATE      | SUPPLIER                              | DESCRIPTION  | Amount              | HOTEL              | TICKET             | GROUND TRANSPORT   | FUEL            | MEALS- ENTERTAINMENT | MISC        | TOTALS              | Account No.       |
|-----------|---------------------------------------|--|---------------------|--------------------|--------------------|--------------------|-----------------|----------------------|-------------|---------------------|-------------------|
| 1/12/2018 | Hertz Rent A Car, Kona, HI            | RAC AAAE Aviation Issue 01/04-12                       | \$ 892.39           |                    |                    | 892.39             |                 |                      |             | \$ 892.39           | 8300000           |
| 1/12/2018 | Fairmont Orchid HI                    | JB Hotel/F&B AAAE Aviation Issue 01/06-13              | \$ 1,814.08         | 1,814.08           |                    |                    |                 |                      |             | \$ 1,814.08         | 8300000           |
| 1/13/2018 | Fairmont Orchid HI                    | MGS Hotel/F&B AAAE Aviation Issue 01/05-13             | \$ 2,375.28         | 2,375.28           |                    |                    |                 |                      |             | \$ 2,375.28         | 8300000           |
| 1/13/2018 | Fairmont Orchid HI                    | JB Hotel/F&B AAAE Aviation Issue 01/06-13              | \$ 394.73           | 394.73             |                    |                    |                 |                      |             | \$ 394.73           | 8300000           |
| 1/13/2018 | Fairmont Orchid HI                    | JE Hotel/F&B AAAE Aviation Issue 01/04-12              | \$ 3,932.73         | 3,243.67           |                    |                    |                 | 689.06               |             | \$ 3,932.73         | 8300000 / 8311000 |
| 1/18/2018 | Conoco, Denver, CO                    | Fuel RAC SLIB Cheyenne 01/17-19                        | \$ 30.74            |                    |                    |                    | 30.74           |                      |             | \$ 30.74            | 8300000           |
| 1/19/2018 | Hertz Rent A Car, Denver, CO          | RAC SLIB Cheyenne 01/17-19                             | \$ 172.52           |                    |                    | 172.52             |                 |                      |             | \$ 172.52           | 8300000           |
| 1/18/2018 | Towneplace Suites, Cheyenne, WY       | Hotel SLIB Cheyenne 01/18                              | \$ 141.90           | 141.90             |                    |                    |                 |                      |             | \$ 141.90           | 8300000           |
| 1/19/2018 | Marriott Airport, Denver, CO          | Hotel SLIB Cheyenne 01/18                              | \$ 231.86           | 231.86             |                    |                    |                 |                      |             | \$ 231.86           | 8300000           |
| 1/22/2018 | The Silver Dollar, Jackson, WY        | Breakfast J.Waldrop Wkly Meet                          | \$ 40.39            |                    |                    |                    |                 | 40.39                |             | \$ 40.39            | 8311000           |
| 1/23/2018 | United Airlines, TX                   | Ticket - NBAA Schedulers Conference 02/06-08           | \$ 1,315.80         |                    | 1,315.80           |                    |                 |                      |             | \$ 1,315.80         | 8300000           |
| 1/25/2018 | Sams Club, Casper, WY                 | Fuel RAC AIP-PRM Casper 1/24-26                        | \$ 21.59            |                    |                    |                    | 21.59           |                      |             | \$ 21.59            | 8300000           |
| 1/25/2018 | United Airlines, TX                   | Ticket - Cheyenne Meeting 02/26-28                     | \$ 733.60           |                    | 733.60             |                    |                 |                      |             | \$ 733.60           | 8300000           |
| 1/26/2018 | Marriott Courtyard, Cheyenne, WY      | Hotel AIP-PRM Casper 1/24-26                           | \$ 101.37           | 101.37             |                    |                    |                 |                      |             | \$ 101.37           | 8300000           |
| 1/26/2018 | Hertz Rent a Car, Jackson, WY         | RAC AIP-PRM Casper 1/24-26                             | \$ 265.94           |                    |                    | 265.94             |                 |                      |             | \$ 265.94           | 8300000           |
| 2/2/2018  | The Silver Dollar, Jackson, WY        | Breakfast J.Waldrop Wkly Meet                          | \$ 32.44            |                    |                    |                    |                 | 32.44                |             | \$ 32.44            | 8311000           |
| 2/6/2018  | Taxi Svc, Los Angeles, CA             | Book A Ride Taxi - NBAA Schedulers Conference 02/06-08 | \$ 77.70            |                    |                    | 77.70              |                 |                      |             | \$ 77.70            | 8300000           |
| 2/8/2018  | Taxi Svc, Gardena, CA                 | Book A Ride Taxi - NBAA Schedulers Conference 02/06-08 | \$ 76.14            |                    |                    | 76.14              |                 |                      |             | \$ 76.14            | 8300000           |
| 2/9/2008  | Jedediahs at the Airport, Jackson, WY | Lunch F. Hibbard GA Topics                             | \$ 26.14            |                    |                    |                    |                 | 26.14                |             | \$ 26.14            | 8311000           |
| 2/8/2018  | Renaissance Hotel, Long Beach, CA     | Hotel/F&B - NBAA Schedulers Conference 02/06-08        | \$ 1,187.70         | 1,115.16           |                    |                    |                 | 72.54                |             | \$ 1,187.70         | 8300000 / 8311000 |
|           |                                       |  | <b>\$ 13,865.04</b> | <b>\$ 9,418.05</b> | <b>\$ 2,049.40</b> | <b>\$ 1,484.69</b> | <b>\$ 52.33</b> | <b>\$ 860.57</b>     | <b>\$ -</b> | <b>\$ 13,865.04</b> |                   |

Prepared by

Employee Signature

**WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 02/12/2018**

| DATE      | SUPPLIER            | PERIOD    | DESCRIPTION                        | AMOUNT             | HOTEL       | TICKET      | GROUND<br>TRANSPORT | FUEL        | MEALS /<br>ENTERTAINMENT | MISC               | TOTALS             | Account No. |
|-----------|---------------------|-----------|------------------------------------|--------------------|-------------|-------------|---------------------|-------------|--------------------------|--------------------|--------------------|-------------|
| 1/31/2018 | LogMein-GoToMeeting | 1/31/2018 | Online Conference Meeting 1yr plan | \$ 348.00          |             |             |                     |             |                          | 348.00             | \$ 348.00          | 8610000     |
| 2/9/2018  | USA Traffic Signs   | 2/9/2018  | Road Construction Signs            | \$ 1,283.54        |             |             |                     |             |                          | 1,283.54           | \$ 1,283.54        | 8570000     |
| 2/11/2018 | Bass Pro Online     | 2/11/2018 | Ops Uniforms - DH                  | \$ 149.95          |             |             |                     |             |                          | 149.95             | \$ 149.95          | 8570000     |
|           |                     |           |                                    | <b>\$ 1,781.49</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>         | <b>\$ -</b> | <b>\$ -</b>              | <b>\$ 1,781.49</b> | <b>\$ 1,781.49</b> |             |

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

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