

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1018	10/28/16	Medline	\$1.72	Gloves	8700000	Screening-Other
	10/28/16	Medline	\$99.16	Gloves	8700000	Screening-Other
	11/02/16	Reeves Company	\$26.61	Namepins	8700000	Screening-Other
	11/02/16	United Airlines	\$1,094.90	N.Wolfley Ticket	8700000	Screening-Other
	11/02/16	United Airlines	\$1,094.90	C.Murdock Ticket	8700000	Screening-Other
	11/06/16	Holiday Inn Express	\$102.83	C.Darnel Hotel Stay	8700000	Screening-Other
	11/06/16	Holiday Inn Express	\$102.83	B.Turner Hotel Stay	8700000	Screening-Other
	11/06/16	Holiday Inn Express	\$102.83	S.Karichner Hotel Stay	8700000	Screening-Other
	11/06/16	Holiday Inn Express	\$102.83	G.Eva Hotel Stay	8700000	Screening-Other
	11/06/16	Holiday Inn Express	\$125.43	V.vonEssen Hotel Stay	8700000	Screening-Other
	11/14/16	DSA Detection	\$86.70	Saturated Wipes	8700000	Screening-Other
	11/16/16	Reeves Company	\$48.25	Namepins	8700000	Screening-Other
	11/16/16	DSA Detection	\$894.55	Alcohol/SampleTraps	8700000	Screening-Other
	11/16/16	LLBean	\$91.80	Mock T Uniforms	8700000	Screening-Other
	11/17/16	AbilityOne	\$917.28	Gloves	8700000	Screening-Other
	11/21/16	Reeves Company	\$26.61	Namepins	8700000	Screening-Other
	11/21/16	A1Uniforms	\$248.65	Belts	8700000	Screening-Other
	11/21/16	Delta Airlines	\$1,189.20	CXL C.McKenzie Ticket	8700000	Screening-Other
	11/21/16	Delta Airlines	\$1,189.20	CXL B.Schwab Ticket	8700000	Screening-Other
	11/22/16	Delta Airlines	\$1,390.20	C.McKenzie Ticket	8700000	Screening-Other
	11/22/16	Delta Airlines	\$1,390.20	B.Schwab Ticket	8700000	Screening-Other
		Card # 1 Total	\$10,326.68			
Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-0460	10/27/16	Carbonless Forms Print	\$112.50	Carbonless Paper Forms	8220000	Office Supplies
	11/01/16	Teton Signs LLC	\$584.65	32 EE Name Tags	8220000	Office Supplies
	11/02/16	Smiths Food	\$24.33	Wildlife Hazard Mgmt Class	8540000	Environmental Planning
	11/03/16	Summit Sign and Safety	\$1,467.90	Ops Thermal Jackets/Parka	8570000	R&M Operations
	11/14/16	Smiths Food	\$38.01	Snow Crew Training	8570000	R&M Operations
	11/14/16	Pizza Hut	\$213.10	Snow Crew Training	8570000	R&M Operations
	11/15/16	Smiths Food	\$137.73	Snow Crew Training	8570000	R&M Operations
	11/15/16	NYC SubShop	\$416.37	Snow Crew Training	8570000	R&M Operations
	11/16/16	Smiths Food	\$400.59	Snow Crew Training	8570000	R&M Operations
	11/16/16	Smiths Food	\$95.34	Snow Crew Training	8570000	R&M Operations
	11/17/17	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/17/17	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/17/17	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/22/16	USPS	\$18.80	Postage Stamps PBM not working	8220000	Office Supplies
	11/23/16	Smiths Food	\$117.06	Thanksgiving Continental Breakfast	8311000	Public&EmployeeRelation
	11/23/16	Kmart	\$2.97	Xmas Ornament Hooks	8311000	Public&EmployeeRelation
		Card # 2 Total	\$3,659.35			
Card # 3	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-7769	10/28/16	Kmart	\$48.76	Medicine Cabinet / Laundry Items	8220000	Office Supplies
	10/29/16	Survey Monkey	\$26.00	Employee Survey Fee 11/16	8350000	Professional Fees
	10/31/16	Full Circle Frameworks	\$696.00	Picture Framing Doyle Vaugh	8550000	R&M Building
	10/31/16	Bulk Office Supply	\$62.28	EOM Certificate Holders	8220000	Office Supplies
	11/02/16	4Imprint	\$145.98	Winter Hosts Polo Shirts	8311000	Public&EmployeeRelation
	11/02/16	NYC SubShop	\$215.18	Wildlife Hazard Mgmt Class	8540000	Environmental Planning
	11/02/16	JH Chamber of Commerce	\$1,245.00	JH Explorer Magazine Ad 2017	8220000	Office Supplies
	11/03/16	AT&T	\$18.55	Cell Phone Cover	8220000	Office Supplies
	11/07/16	Delta Airlines	\$828.20	A.Crook Ticket Aviation SecuSummit	8310000	Meetings & School
	11/07/16	Delta Airlines	\$828.20	J.Sperl Ticket Aviation SecuSummit	8310000	Meetings & School
	11/07/16	AAAE	\$600.00	A.Crook RegFee Aviation SecuSummit	8310000	Meetings & School
	11/07/16	AAAE	\$670.00	J.Sperl RegFee Aviation SecuSummit	8310000	Meetings & School
	11/08/16	Habitat for Humanity	\$736.00	Ponsettia Plants Xmas Deco	8311000	Public&EmployeeRelation
	11/10/16	Amazon	\$59.90	DVD Living in the Age of Airplanes	8311000	Public&EmployeeRelation
	11/09/16	Paypal	\$889.65	DVD Living in the Age of Airplanes	8311000	Public&EmployeeRelation
	11/11/16	Sam's Membership	\$100.00	Sam'sClub Membership Renewal	8220000	Office Supplies
	11/15/16	Amazon	\$48.40	Logi-Tech Keyboard	8230000	Computer Supplies
	11/15/16	Amazon	\$41.98	Anker BlueTooth Folio Keyboard Case	8220000	Office Supplies
		Card # 3 Total	\$7,260.08			

Card # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1062	11/07/16	Summit Sign and Safety	(\$681.35)	Ops Jackets (sampler - returned back)	8570000	R&M Operations
	11/09/16	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/09/16	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/09/16	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/10/16	JH Airport	(\$10.00)	Parking Kiosk Testing Refund	6350000	Parking
	11/10/16	JH Airport	(\$10.00)	Parking Kiosk Testing Refund	6350000	Parking
	11/10/16	JH Airport	(\$10.00)	Parking Kiosk Testing Refund	6350000	Parking
	11/16/16	HH Signs Supply	\$221.95	Reflective Vinyl Sheets	8570000	R&M Operations
	11/17/16	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/17/16	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
	11/17/16	JH Airport	\$10.00	Parking Kiosk Testing	6350000	Parking
		Card # 4 Total	(\$429.40)			
November 2016 Total			\$20,816.71			

WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 11/10/2016												
DATE	SUPPLIER	PERIOD	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
10/12/2016	AAAE, VA	01/08-01/12/17	Molly Eastmann Registration Aviation Issues Conference Kauai, HI	\$ 225.00						\$ 225.00	\$ 225.00	8300000
10/12/2016	AAAE, VA	01/08-01/12/17	John Eastmann Registration Aviation Issues Conference Kauai, HI	\$ 745.00						\$ 745.00	\$ 745.00	8300000
10/11/2016	AAAE, VA	01/08-01/12/17	John Eastmann Registration Aviation Issues Conference Kauai, HI	\$ (910.00)						\$ (910.00)	\$ (910.00)	8300000
10/11/2016	AAAE, VA	01/08-01/12/17	Molly Eastmann Registration Aviation Issues Conference Kauai, HI	\$ (225.00)						\$ (225.00)	\$ (225.00)	8300000
10/11/2016	AAAE, VA	01/08-01/12/17	Jerry Blann Registration Aviation Issues Conference Kauai, HI	\$ 910.00						\$ 910.00	\$ 910.00	8300000
10/11/2016	AAAE, VA	01/08-01/12/17	Rebecca Ryan Registration Aviation Issues Conference Kauai, HI	\$ 225.00						\$ 225.00	\$ 225.00	8300000
10/12/2016	Las Delicias, San Jose, CA	10/12/2016	Lunch w/ Morsetown A/P Innovation Conference	\$ 29.73					\$ 29.73		\$ 29.73	8311000
10/12/2016	JW Marriott Creek, Denver, CO	10/09-10/11/16	Hotel Stay - Meeting w/ United / GoJet	\$ 246.26	\$ 246.26						\$ 246.26	8300000
10/13/2016	NBAA-Registration, IL	10/13/2016	NBAA Membership/Conference Registration	\$ 535.00						\$ 535.00	\$ 535.00	8300000
10/13/2016	Hyatt Hotels Kauai, HI	01/06/17-01/14/17	Jim Elwood Hotel Resa Aviation Issues Conference Kauai, HI	\$ 680.50	\$ 680.50						\$ 680.50	8300000
10/13/2016	Hyatt Hotels Kauai, HI	01/06/17-01/14/17	John Eastmann Add'l Hotel Resa Aviation Issues Conference Kauai, HI	\$ 56.70	\$ 56.70						\$ 56.70	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association) EcoPlusSeat	\$ 47.00		\$ 47.00					\$ 47.00	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association) EcoPlusSeat	\$ 89.00		\$ 89.00					\$ 89.00	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association) EcoPlusSeat	\$ 39.00		\$ 39.00					\$ 39.00	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association) EcoPlusSeat	\$ 49.00		\$ 49.00					\$ 49.00	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association) EcoPlusSeat	\$ 47.00		\$ 47.00					\$ 47.00	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association) EcoPlusSeat	\$ 29.00		\$ 29.00					\$ 29.00	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association) EcoPlusSeat	\$ 39.00		\$ 39.00					\$ 39.00	8300000
10/13/2016	United Airlines	12/06-12/11/16	Ticket - FAA Seattle Meeting	\$ 918.20		\$ 918.20					\$ 918.20	8300000
10/13/2016	United Airlines	10/31-11/03/16	Ticket - Meeting w/ Delta (National Business Aircraft Association)	\$ 880.20		\$ 880.20					\$ 880.20	8300000
10/13/2016	Buffalo Wild, San Jose CA	10/13/2016	Dinner w/ John Eastmann Innovation Conference	\$ 39.83					\$ 39.83		\$ 39.83	8311000
10/14/2016	Hertz Rent a Car, San Jose, CA	10/11-10/14/16	RAC - Innovation Conference	\$ 391.04			\$ 391.04				\$ 391.04	8300000
10/14/2016	Hayes Mansion, San Jose, CA	10/11-10/14/16	Hotel Stay - Innovation Conference (Jim)	\$ 890.39	\$ 890.39						\$ 890.39	8300000
10/14/2016	Hayes Mansion, San Jose, CA	10/11-10/14/16	Hotel Stay - Innovation Conference (John Eastmann)	\$ 856.14	\$ 856.14						\$ 856.14	8300000
10/14/2016	InMotion-Airport, San Jose, CA	10/14/2016	Bluetooth Headset (lost receipt)	\$ 141.36						\$ 141.36	\$ 141.36	8230000
10/19/2016	Shell Oil, San Diego, CA	10/19/2016	Fuel for RAC - Noise Conference, San Diego, CA	\$ 4.85				\$ 4.85			\$ 4.85	8300000
10/19/2016	Hertz Rent a Car, San Diego, CA	10/16-10/19/16	RAC - Noise Conference, San Diego, CA	\$ 184.86		\$ 184.86					\$ 184.86	8300000
10/19/2016	Paradise Point Resort, San Diego, CA	10/16-10/19/16	Hotel Stay - Noise Conference, San Diego, CA	\$ 734.04	\$ 734.04						\$ 734.04	8300000
10/21/2016	United Airlines	11/17-11/20/16	Ticket - Past Chairmens Meeting, Sedona, AZ	\$ 952.20		\$ 952.20					\$ 952.20	8300000
10/21/2016	United Airlines	11/17-11/20/16	Ticket - Past Chairmens Meeting, Sedona, AZ EcoPlusSeat	\$ 55.00		\$ 55.00					\$ 55.00	8300000
10/21/2016	United Airlines	11/17-11/20/16	Ticket - Past Chairmens Meeting, Sedona, AZ EcoPlusSeat	\$ 59.00		\$ 59.00					\$ 59.00	8300000
10/22/2016	United Airlines	10/31-11/03/16	CreditNote Ticket - Meeting w/ Delta(NBAA) EcoPlusSeat	\$ (36.00)		\$ (36.00)					\$ (36.00)	8300000
10/24/2016	United Airlines	10/31-11/03/16	CreditNote Ticket - Meeting w/ Delta(NBAA) EcoPlusSeat	\$ (45.00)		\$ (45.00)					\$ (45.00)	8300000
10/26/2016	AAAE, VA	01/08-01/12/17	Jim Waldrop Registration Aviation Issues Conference Kauai, HI	\$ 910.00						\$ 910.00	\$ 910.00	8300000

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 11/10/2016												
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	Concrete Work Day Lunch for Ops	110.85					\$ 110.85		\$ 110.85	8311000
10/13/2016	Delta Airlines	11/02-11/03/16	Ticket - Meeting w/ Delta	824.20		\$ 824.20					\$ 824.20	8310000
10/16/2016	Pro Telecom Supply	10/16/2016	Ventev-Hex Washer Head Screws - Secure Signs	50.88						\$ 50.88	\$ 50.88	6570000
10/23/2016	Staples	10/23/2016	Binders - Operations Training	104.41						\$ 104.41	\$ 104.41	8220000
10/25/2016	LN Curtis	10/20/2016	ARFF Boots - Ron Campbell	295.00						\$ 295.00	\$ 295.00	8680000
10/26/2016	Bass Pro Online	10/26/2016	R&M Ops Uniforms	29.99						\$ 29.99	\$ 29.99	8570000
10/27/2016	H&H Sign Supply	10/27/2016	Materials - Sign Making	315.45						\$ 315.45	\$ 315.45	8570000
											\$ -	
				\$ 1,730.78	\$ -	\$ 824.20	\$ -	\$ -	\$ 110.85	\$ 795.73	\$ 1,730.78	

Prepared by _____

Employee Signature _____