Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1018						
	12/02/17	PIZZA HUT #245	69.91	Lunch - Cleanup Makeup Baggage Area	8700000	Screening-Other
	12/04/17	AMAZON MKTPLACE PMTS	<u></u>	ChamberMix Brochure Wood/Metal Mag	8311000	Public/Employee Relations
	12/04/17	AMAZON MKTPLACE PMTS	15.76	ChamberMix Brochure Wood/Metal Mag	8311000	Public/Employee Relations
	12/05/17	Amazon.com	128.50	Yaktrax for Airport Host	8311000	Public/Employee Relations
	12/06/17	FEDEX 900227372146	3.45	Training Aids Ship Box	8700000	Screening-Other
	12/04/17	FAIRFIELD INN & SUITES	105.09	A.Downey Hotel TSA Training	8700000	Screening-Other
	12/04/17	FAIRFIELD INN & SUITES	105.09	C.Powell Hotel TSA Training	8700000	Screening-Other
	12/07/17	Amazon.com	229.99	M.Jenkins Office Chair	8951000	Asset Below Capital Purchases
	12/07/17	AMAZON MKTPLACE PMTS	7.80	Stir Sticks	8220000	Office Supplies
	12/08/17	Amazon.com	26.53	Sheet Protectors / H&H Crème	8220000	Office Supplies
	12/06/17	AMAZON MKTPLACE PMTS	109.00	Terminal Xmas Tree Skirt	8311000	Public/Employee Relations
	12/06/17	AMAZON MKTPLACE PMTS	549.00	Airport Terminal Artificial Xmas Trees	8311000	Public/Employee Relations
	12/11/17	SMITHS FOOD #4184	15.97	Muffins - Housing Info Meeting	8311000	Public/Employee Relations
	12/11/17	ALBERTSONS #0183	19.99	Fruit Plate - Housing Info Meeting	8311000	Public/Employee Relations
	12/14/17	UNISAFE INC.	828.30	Gloves	8700000	Screening-Other
	12/15/17	AMAZON MKTPLACE PMTS	(4.47)	CR.Refund ChamberMix Brochure Wood/I	8311000	Public/Employee Relations
	12/15/17	AMAZON MKTPLACE PMTS	(15.54)	CR.Refund ChamberMix Brochure Wood/I	8311000	Public/Employee Relations
	12/15/17	DSA DETECTION	1,427.57	Sampling Traps Canned Air Alcohol	8700000	Screening-Other
	12/17/17	LLBEAN-DIRECT	160.65	Cotton Mock Turtleneck	8700000	Screening-Other
	12/20/17	AMAZON MKTPLACE PMTS	√ (5.48)	CR.Refund ChamberMix Brochure Wood/I	8311000	Public/Employee Relations
		Card # 1 Total	\$3,842.62			
Card # 2	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-0460				, ,		
	12/01/17	DYSON INC	517.72	Airblade Hand Dryer Covers	8550000	R&M Building
	12/13/17	KMART 7139	11.11	Towel Cover Microwave	8220000	Office Supplies
	12/15/17	OMNI NEW HAVEN	9.95	Wifi Anna CT stay - hotel to refund	8310000	Meeting & Schooling
	12/18/17	CHARGEBEE.COM	99.00	CC Process - Go Plan 12/18-01/18	8351100	Credit Card Processing
	12/18/17	ALBERTSONS #0183	48.49	Coffee / Filters	8220000	Office Supplies
	12/20/17	IED, LLC 00 OF 00	53.39	Freight AMP Cards	8550000	R&M Building
	12/20/17	IED, LLC 00 OF 00	1,338.75	AMP Cards	8550000	R&M Building
	12/21/17	PAYPAL *AVIATIONSPE	330.00	Aviaton Spectrum Radio Licensing	8400000	Dues & Subscription
	12/26/17	KNOBES RADIO SHACK	16.99	1ft DB15 HD Male	8550000	R&M Building
		Card # 2 Total	\$2,425.40			
			7-,:-2110			
			, ,			

	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-7769						
	11/28/17	SMK*SURVEYMONKEY.COM	27.00	Employee Survey Fee 12/17	8350000	Professional Fees
ŀ	11/28/17	BLUECOSMO		Satellite Phone Inv 11/25/17		Telephone
	11/28/17	SAMSCLUB.COM		SamsClub Subscription		Dues & Subscription
ŀ				<u>'</u>		· ·
	11/29/17	Amazon Video On Demand		Bolt Disney Movie - Hold Room		Public/Employee Relations
	11/29/17	Amazon Video On Demand		Moana Disney Movie - Hold Room		Public/Employee Relations
	11/29/17	EL ABUELITO MEXICAN RE		Dinner - HR / MSEC Trainer		Public/Employee Relations
	11/28/17	SAMSCLUB.COM	, ,	CR.Refund SamsClub Points		Dues & Subscription
	12/01/17	AMAZON.COM WWW.AMAZON	,	Airport Terminal Artificial Xmas Trees		Public/Employee Relations
	12/02/17	AmazonPrime Membership		Dec17 Amazon Prime Membership		Dues & Subscription
	12/02/17	AMAZON VIDEO ON DEMAND	21.19	Frozen Disney Movie - Hold Room	8311000	Public/Employee Relations
	12/02/17	AMAZON.COM AMZN.COM/BI	107.48	Coffee, AC Book, re "Security"	8220000	Office Supplies
	12/02/17	AMAZON.COM WWW.AMAZON	627.14	Airport Terminal Artificial Xmas Trees	8311000	Public/Employee Relations
•	12/06/17	ACTION MOTOR SPORTS	273.96	Vehicle Parts	8580000	R&M Vehicles
•	12/07/17	AAAE	75.00	S.Jeppson Ace Ops Test	8310000	Meeting & Schooling
	12/09/17	Amazon.com		Metal Saw Blades		R&M Operations
	12/06/17	AMAZON MKTPLACE PMTS		SS Cellphone - Testing Runway Slick		Computer & Supplies
	12/11/17	ADOBE		K.Perkins Adobe Creative Cloud Book		Meeting & Schooling
	12/12/17	AMAZON MKTPLACE PMTS		LED Xmas Lights for Antler Arches		Public/Employee Relations
	12/13/17	HAYNEEDLE		Baggage Carts		R&M Operations
	12/14/17	Amazon.com		APC-UPS Battery Packup		R&M Building
	12/15/17	Amazon.com	595.76	Spill Mats/Blocker	8570000	R&M Operations
ſ	12/14/17	AAAE	490.00	A.George Ace Ops Registration Fee	8310000	Meeting & Schooling
ļ	12/13/17	JACKSON MOORE LIGHTING	(382.50)	CR.Refund Charged Dbl RWY Bulbs	8311000	Public/Employee Relations
İ	12/17/17	Amazon.com		Shark Vacuum Janitors		Building Supplies
	12/18/17	AMAZON MKTPLACE PMTS W		2 Shelf Monitor Stand		Office Supplies
	12/14/17	ACTION MOTOR SPORTS		Cr.Refund Vehicle Parts (\$40 next stateme		R&M Vehicles
	12/21/17	NEUBERT AERO CORP		Decelerometer Mobile App 12/20/18@1y		Dues & Subscription
	12/22/17	Amazon.com		HES 1006 S Internally Mounted Electric Bo		R&M Building
l.				•		J
	12/26/17	AMAZON MKTPLACE PMTS W	37.16	Garage 3button Opener	8550000	R&M Building
		Card # 3 Total	7,449.33			
ard # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-5077						
•	11/30/17	MSC	460.65	Bag Belt System High Vinyl Door Strips	8550000	R&M Building
ŀ	11/29/17	CREEKSIDE MARKET &		EE MSEC Training Lunch		Public/Employee Relations
				·		
	11/29/17	CREEKSIDE MARKET &		EE MSEC Training Lunch		Public/Employee Relations
	12/05/17	TRANSPORTATION SECURIT	2,000.00	Transportation Security Clearing House		Fingerprinting Services
	12/15/17	BOXWOOD TECHNOLOGY	375.00	Job Posting Ads - FBO Manager	8220000	Office Supplies
•		Card # 4 Total	\$3,029.43			
			70,020			
ard # Adm	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
	ITAIIS. Date	Company Name	Amount	rui pose/ Description	Account No.	Account Name
xxx-9046						
	11/28/17	ALBERTSONS #0183	23.95	EE MSEC Training Lunch		Public/Employee Relations
	11/28/17	NEW YORK CITY SUB SHOP	322.10	EE MSEC Training Lunch	8311000	Public/Employee Relations
	4 4 /0 0 /4 =	· · · · · · · · · · · · · · · · · · ·				
	11/29/17	SMITHS FOOD #4184	35.96	Training Lunch for Hosts	8311000	Public/Employee Relations
		SMITHS FOOD #4184				
	11/28/17	SMITHS FOOD #4184 KMART 7139	40.78	Red Bows / Sticky Tape - Xmas Décor	8311000	Public/Employee Relations
	11/28/17 11/30/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP	40.78 208.38	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts	8311000 8311000	Public/Employee Relations Public/Employee Relations
	11/28/17 11/30/17 12/01/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520	40.78 208.38 180.86	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor	8311000 8311000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations
	11/28/17 11/30/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP	40.78 208.38 180.86	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts	8311000 8311000 8311000	Public/Employee Relations Public/Employee Relations
	11/28/17 11/30/17 12/01/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520	40.78 208.38 180.86 197.25	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor	8311000 8311000 8311000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations
	11/28/17 11/30/17 12/01/17 12/01/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139	40.78 208.38 180.86 197.25 726.48	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor	8311000 8311000 8311000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS	40.78 208.38 180.86 197.25 726.48 200.00	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class	8311000 8311000 8311000 8311000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520	40.78 208.38 180.86 197.25 726.48 200.00 60.93	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor	8311000 8311000 8311000 8311000 8311000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office	8311000 8311000 8311000 8311000 8311000 8311000 8312000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/06/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/06/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense	8311000 8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/04/17 12/05/17 12/05/17 12/06/17 12/11/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8311000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS Amazon.com	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99 24.30 87.80	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom Coffee for Breakroom	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8311000 8220000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99 24.30 87.80	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8220000 8220000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies Office Supplies Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS Amazon.com	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99 24.30 87.80 102.46	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom Coffee for Breakroom	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8220000 8220000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS Amazon.com ALBERTSONS #0183	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99 24.30 87.80 102.46	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom Coffee for Breakroom Flowers/Fruits/Water for Board Meeting	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8220000 8220000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies Office Supplies Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS Amazon.com ALBERTSONS #0183	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99 24.30 87.80 102.46	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom Coffee for Breakroom Flowers/Fruits/Water for Board Meeting	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8220000 8220000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies Office Supplies Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS Amazon.com ALBERTSONS #0183 PERSEPHONE BAKERY LLC	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99 24.30 87.80 102.46 57.50	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom Coffee for Breakroom Flowers/Fruits/Water for Board Meeting	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8220000 8220000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies Office Supplies Office Supplies
	11/28/17 11/30/17 12/01/17 12/01/17 12/04/17 12/04/17 12/05/17 12/05/17 12/05/17 12/06/17 12/11/17 12/16/17 12/15/17 12/19/17 12/19/17	SMITHS FOOD #4184 KMART 7139 NEW YORK CITY SUB SHOP T.J. MAXX #1520 KMART 7139 SUMMIT SIGN AND SAFETY CWC BUSINESS T.J. MAXX #1520 KMART 7139 ADOBE JC JEWLERS SQ *SQ *D.O.G ALBERTSONS #0183 AMAZON MKTPLACE PMTS Amazon.com ALBERTSONS #0183 PERSEPHONE BAKERY LLC	40.78 208.38 180.86 197.25 726.48 200.00 60.93 62.45 475.94 2,718.00 80.00 46.99 24.30 87.80 102.46 57.50	Red Bows / Sticky Tape - Xmas Décor Training Lunch for Hosts Holiday Décor Holiday Décor Reflective Safety Jackets for Hosts K.Perkins Adobe Design Class Holiday Décor Tylenol/Ibuprofen Admin Office Adobe Acrobat Pro-Full Lincense Holiday Gifts to Board Members Buritos Plow/Ops Broom Fire Xmas Wreath Board Room Saran Plastic Wrap Breakroom Coffee for Breakroom Flowers/Fruits/Water for Board Meeting	8311000 8311000 8311000 8311000 8311000 8311000 8220000 8230000 8311000 8311000 8220000 8220000	Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Public/Employee Relations Meeting & Schooling Public/Employee Relations Office Supplies Computer Supplies Public/Employee Relations Public/Employee Relations Public/Employee Relations Office Supplies Office Supplies Office Supplies

			WELLS FARGO ((M. AN	IDERSON) (CREDIT CARD	CHARGES - AS	OF 12/12/201	7				
DATE	SUPPLIER	PERIOD	DESCRIPTION	Al	MOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
11/10/2017	Pearl Street, Jackson WY	11/10/2017	Lunch Women in Leadership	\$	43.57					\$ 43.57		\$ 43.57	8310000
11/14/2017	Dreamhost Fee	11/14/2017	Dreamhost Fee Oct/Nov	\$	30.00						30.00	\$ 30.00	8230000
	CARLES AND		tel - Al-Albert	\$	73.57	\$ -	\$ -	\$ -	\$ -	\$ 43.57	\$ 30.00	\$ 73.57	

Prepared by	Employee Signature

			WELLS FARGO	O (A. CROOK) CR	EDIT CARD CH	ARGES - AS O	F 12/12/2017					
DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
11/27/2017	The Silver Dollar	11/27/2017	Screening Staff 15th Anniversary Breakfast	\$ 134.54					\$ 134.54		\$ 134.54	8700000
12/4/2017	Delta Air	12/4/2017	Luggage - AAAE Aviation Security Summit	\$ 25.00						25.00	\$ 25.00	8310000
12/4/2017	Taxi SVC	12/4/2017	Taxi Fare - AAAE Aviation Security Summit	\$ 12.24			\$ 12.24				\$ 12.24	8310000
12/7/2017	Delta Air	12/7/2017	Luggage - AAAE Aviation Security Summit	\$ 25.00						25.00	\$ 25.00	8310000
12/8/2017	Hilton Hotel Crystal, Arlington VA	12/04- 12/07/2017	Hotel Stay - AAAE Aviation Security Summit	\$ 758.13	\$ 758.13						\$ 758.13	8310000
	· 在在 本		1.32.34.61	\$ 954.91	\$ 758.13	\$ -	\$ 12.24	\$ -	\$ 134.54	\$ 50.00	\$ 954.91	

Prepared by	Employee Signature	

			WELLS FARGO (J.ELV	wooi	D) CRED	IT CARD CH	IARGES - A	S OF 12/12/	2017				
DATE SUPP	PLIER PE	ERIOD	DESCRIPTION	Ап	nount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
11/9/2017 United TX	12/03-	I-12/07/17	Ticket Arlington, VA AAAE Aviation Security Summit	\$ 1	1,309.61		1,309.61					\$ 1,309.61	83000
11/10/2017 Jedediah Jackson	WY 11/1	10/2017	Breakfast J. Waldrop Wkly Meet	\$	18.03					18.03		\$ 18.03	83110
11/11/2017 STIO onLine	11/1	11/2017	Winter Jackets Admin Office	\$	563.90		1				563.90	\$ 563.90	83110
11/14/2017 Conoco, CO	11/1	14/2017	Petrol RAC WYO Aero Meeting	\$	17.20				17.20			\$ 17.20	83000
11/14/2017 Cheyenne Little A	M F&B, WY 11/1	14/2017	Breakfast J.Eastman WYO Aero Meeting	\$	29.21	ν.				29.21		\$ 29.21	83110
11/14/2017 Hertz RAC, CO	11/1	14/2017	RAC WYO Aero Meeting	\$	214.97			214.97				\$ 214.97	83000
11/15/2017 Towneplace Suite	e, WY 11/1	15/2017	Hotel Stay WYO Aero Meeting 11/13- 11/14/17	\$	100.10	100.10						\$ 100.10	83000
11/17/2017 Hertz RAC, OH	11/1	17/2017	RAC Columbus Ohio NetJets Meeting 11/14-16/17	\$	211.46			211.46				\$ 211.46	83000
11/17/2017 The Silver Dollar	Jackson WY 11/1	17/2017	Breakfast J.Waldrop Wkly Meet	\$	31.38					31.38		\$ 31.38	83110
11/17/2017 The Silver Dollar	Jackson WY 11/1	17/2017	Lunch J.Waldrop WYO DOT Meeting	\$	53.25					53.25		\$ 53.25	83110
11/17/2017 Renaissance Hote	els, OH 11/1	17/2017	Hotel Columbus Ohio NetJets Meeting 11/14-16/17	\$	331.66	331.66						\$ 331.66	83000
11/21/2017 Hertz Toll Charge	-ATS, CO 11/2	21/2017	Hertz Toll Charge	\$	20.88			20.88				\$ 20.88	83000
11/28/2017 Pearl Street Bage	I, WY 11/2	28/2017	Bagels for Staff Meeting	\$	32.50					32.50		\$ 32.50	83110
11/30/2017 AAAE	11/3	30/2017	J. Elwood Registration Fee AAAE Aviation Security Summit	\$	625.00						625.00	\$ 625.00	83000
11/30/2017 AAAE	11/5	30/2017	J. Elwood Registration Fee AAAE Aviation Issues Conf 01/07-11/2018	\$	850.00						850.00	\$ 850.00	83000
11/30/2017 AAAE	11/3	30/2017	J. Elwood - Spouse Registration Fee AAAE Aviation Issues	\$	320.00						320.00	\$ 320.00	83000
11/30/2017 AAAE	11/3	30/2017	M.S. Gibson Registration Fee AAAE Aviation Issues Conf 01/07-11/2018	\$	850.00						850.00	\$ 850.00	83000
11/30/2017 AAAE	11/5	30/2017	M.S.Gibson - Spouse Registration Fee AAAE Aviation Issues	\$	320.00						320.00	\$ 320.00	83000
12/1/2017 AAAE	12/	/1/2017	J.Blann - Spouse Registration Fee AAAE Aviation Issues	\$	320.00						320.00	\$ 320.00	83000
12/1/2017 AAAE	12/	/1/2017	J.Blann Registration Fee AAAE Aviation Issues Conf 01/07-11/2018	\$	850.00						850.00	\$ 850.00	83000
12/1/2017 The Silver Dollar	Jackson WY 12/	/1/2017	Breakfast J.Waldrop Wkly Meet Taxi Arlington, VA AAAE Aviation	\$	30.38					30.38		\$ 30.38	83110
12/3/2017 Uber, CA	12/	/3/2017	Security Summit Lunch A.Crook AAAE Aviation	\$	12.01			12.01	-			\$ 12.01	83000
12/6/2017 Hilton Bistro, Arli	ngton, VA 12/	/6/2017	Security Summit RAC Arlington, VA AAAE Aviation	\$	38.90					38.90		\$ 38.90	83110
12/7/2017 Hertz RAC, CO	12/	/7/2017	Security Summit Hotel Arlington, VA AAAE Aviation	\$	138.21			138.21				\$ 138.21	83000
12/7/2017 Marriott Crystal,	Arlinton, VA 12/	/7/2017	Security Summit	\$	973.95	973.95						\$ 973.95	83000
12/8/2017 The Silver Dollar	Jackson WY 12/	/8/2017	Breakfast J.Waldrop Wkly Meet Hotel WAOA/WYDOT Quarterly	\$	40.86			ii.		40.86		\$ 40.86	83000
12/8/2017 Towneplace Suite	e, WY 12/	/8/2017	Meeting 12/06-07/2017	\$	102.30	102.30						\$ 102.30	83000
12/10/2017 473 Bose Store, C	12/1	10/2017	headphones	\$	269.07						269.07	\$ 269.07	82300
			Bose SoundSport Free wireless	\$	269.07		\$ 1,309.61	\$ 597.53	\$ 17.20	\$ 274.51	269.07 \$ 4,967.97	\$ 269.07	

			Ticket Arlington, VA AAAE Aviation											
11/9/2017	United TX	12/03-12/07/17	Security Summit	\$	1,309.61		1,309.61					\$	1,309.61	8300000
11/10/2017	Jedediah Jackson WY	11/10/2017	Breakfast J.Waldrop Wkly Meet	Ś	18.03					18.03		\$	18.03	8311000
11/10/2017	Jedediaii Jacksoli W1	11/10/2017	breaklast 3. Waldrop Wkly Weet	7	10.03					10.03		7	10.05	8311000
11/11/2017	STIO onLine	11/11/2017	Winter Jackets Admin Office	\$	563.90						563.90	\$	563.90	8311000
				81										
11/14/2017	Conoco, CO	11/14/2017	Petrol RAC WYO Aero Meeting	\$	17.20				17.2)		\$	17.20	8300000
11/14/2017	Chausana Little ANA FR.B. MAY	11/14/2017	Breakfast J.Eastman WYO Aero	Ś	29.21					29.21		\$	20.21	8311000
11/14/2017	Cheyenne Little AM F&B, WY	11/14/2017	Meeting	ş	29.21					29.21		7	29.21	8511000
11/14/2017	Hertz RAC, CO	11/14/2017	RAC WYO Aero Meeting	\$	214.97			214.97	ra I			\$	214.97	8300000
			Hotel Stay WYO Aero Meeting 11/13-											
11/15/2017	Towneplace Suite, WY	11/15/2017	11/14/17	\$	100.10	100.10						\$	100.10	8300000
			RAC Columbus Ohio NetJets Meeting											
11/17/2017	Hertz RAC, OH	11/17/2017	11/14-16/17	\$	211.46			211.46	-			\$	211.46	8300000
11/17/2017	The Silver Dollar Jackson WY	11/17/2017	Breakfast J. Waldrop Wkly Meet	\$	31.38					31.38		\$	31.38	8311000
				-								_		
11/17/2017	The Silver Dollar Jackson WY	11/17/2017	Lunch J.Waldrop WYO DOT Meeting	\$	53.25					53.25		\$	53.25	8311000
			Hotel Columbus Ohio NetJets											
11/17/2017	Renaissance Hotels, OH	11/17/2017	Meeting 11/14-16/17	\$	331.66	331.66			-			\$	331.66	8300000
11/21/2017	Hertz Toll Charge-ATS, CO	11/21/2017	Hertz Toll Charge	Ś	20.88			20.88				\$	20.88	8300000
11/21/2017	Hertz for charge-A13, co	11/21/2017	Tier & Toli Charge	~	20.00			20.00				7	20,00	8300000
11/28/2017	Pearl Street Bagel, WY	11/28/2017	Bagels for Staff Meeting	\$	32.50					32.50		\$	32.50	8311000
			J. Elwood Registration Fee AAAE											
11/30/2017	AAAE	11/30/2017	Aviation Security Summit	\$	625.00						625.00	\$	625.00	8300000
11/20/2017		11/20/2017	J. Elwood Registration Fee AAAE	Ś	950.00						850.00	Ś	950.00	8200000
11/30/2017	AAAE	11/30/2017	Aviation Issues Conf 01/07-11/2018 J. Elwood - Spouse Registration Fee	>	850.00					+	850.00	\$	850.00	8300000
11/30/2017	AAAE	11/30/2017	AAAE Aviation Issues	Ś	320.00						320.00	ŝ	320.00	8300000
			M.S. Gibson Registration Fee AAAE	-								_		
11/30/2017	AAAE	11/30/2017	Aviation Issues Conf 01/07-11/2018	\$	850.00						850.00	\$	850.00	8300000
			M.S.Gibson - Spouse Registration Fee											
11/30/2017	AAAE	11/30/2017	AAAE Aviation Issues	\$	320.00				-		320.00	\$	320.00	8300000
12/1/2017	AAAF	12/1/2017	J.Blann - Spouse Registration Fee AAAE Aviation Issues	Ś	320.00						320.00	4	320.00	8300000
12,1,2017	AAAL	12/1/201/	J.Blann Registration Fee AAAE	<u> </u>	320.00						320.00	7	320.00	6300000
12/1/2017	AAAE	12/1/2017	Aviation Issues Conf 01/07-11/2018	\$	850.00						850.00	\$	850.00	8300000
12/1/2017	The Silver Dollar Jackson WY	12/1/2017	Breakfast J.Waldrop Wkly Meet	\$	30.38					30.38		\$	30.38	8311000
12/3/2017	Liber CA	12/3/2017	Taxi Arlington, VA AAAE Aviation Security Summit	Ś	12.01			12.01				\$	12.01	8300000
12/3/201/	ober, ca	12/3/2017	Lunch A.Crook AAAE Aviation	7	12.01			12.01				7	12.01	8300000
12/6/2017	Hilton Bistro, Arlington, VA	12/6/2017	Security Summit	\$	38.90					38.90		\$	38.90	8311000
			RAC Arlington, VA AAAE Aviation											
12/7/2017	Hertz RAC, CO	12/7/2017	Security Summit	\$	138.21			138.21				\$	138.21	8300000
/= /		10/7/2017	Hotel Arlington, VA AAAE Aviation	_	070.05	070.05							072.05	0700000
12///2017	Marriott Crystal, Arlinton, VA	12/7/2017	Security Summit	\$	973.95	973.95			+			\$	973.95	8300000
12/8/2017	The Silver Dollar Jackson WY	12/8/2017	Breakfast J.Waldrop Wkly Meet	Ś	40.86					40.86		\$	40.86	8300000
		,-,	Hotel WAOA/WYDOT Quarterly	_										
12/8/2017	Towneplace Suite, WY	12/8/2017	Meeting 12/06-07/2017	\$	102.30	102.30						\$	102.30	8300000
42/40/20-	472 8 64 60	12/10/2017	Bose SoundSport Free wireless	_	200 07						200.00		200 07	22225
12/10/2017	473 Bose Store, CO	12/10/2017	headphones	\$	269.07						269.07	\$	269.07	8230000
				\$	8,674.83	\$ 1,508.01	\$ 1,309.61	\$ 597.5	3 \$ 17.2	\$ 274.51	\$ 4,967.97	\$	8,674.83	10000000000000000000000000000000000000

Employee Signature

Prepared by

							41						
			WELLS FARG	iO (D. I	HAVEL) CRI	EDIT CARD CH	ARGES - AS OF	12/12/2017					
DATE	SUPPLIER	PERIOD	DESCRIPTION	A	MOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
11/18/2017	Tarpsnow.com	11/18/2017	Tarp Cover Snow Plow#4	\$	135.02						135.02	\$ 135.02	8580000
11/20/2017	Smiths Food	E 50.500 5.000 100	Thanksgiving Holiday Food	\$	115.77					\$ 115.77		\$ 115.77	8311000
11/24/2017	Amazon Marketplace	11/24/2017	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$	127.00						127.00	\$ 127.00	8550000
11/28/2017	DMI Dell		Prosupport Plus @ 11/27/2018 - Warranty for Email Server	\$	718.00						718.00	\$ 718.00	8230000
11/29/2017	Amazon.com		Mechanics Tool Set (170pc) / Mechanics Tool Set (408pc)	\$	328.97						328.97	\$ 328.97	8580000
12/3/2017	Amazon.com	12/3/2017	Mechanics Tool Set (170pc)	\$	208.70						208.70	\$ 208.70	8580000
12/5/2017	Amazon.com	12/5/2017	Mechanics Tool Set (408pc)	\$	(169.99)						(169.99)	\$ (169.99	8580000
12/5/2017	Amazon.com	12/5/2017	Salt Spreaders for Winter	\$	557.66						557.66	\$ 557.66	8750000
									- C			\$ -	
			大连进生活	\$	2,021.13	\$ -	\$ -	\$ -	\$ -	\$ 115.77	\$ 1,905.36	\$ 2,021.13	

Prepared by	Employee Signature