

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	65.51	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/M	8311000	Public/Employee Relations
	12/15/17	AMAZON MKTPLACE PMTS	(15.54)	CR.Refund ChamberMix Brochure Wood/M	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/M	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			

Card # 3	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
	11/28/17	BLUECOSMO	100.44	Satellite Phone Inv 11/25/17	8610000	Telephone
	11/28/17	SAMSClub.COM	100.00	SamsClub Subscription	8400000	Dues & Subscription
	11/29/17	Amazon Video On Demand	21.19	Bolt Disney Movie - Hold Room	8311000	Public/Employee Relations
	11/29/17	Amazon Video On Demand	21.19	Moana Disney Movie - Hold Room	8311000	Public/Employee Relations
	11/29/17	EL ABUELITO MEXICAN RE	47.90	Dinner - HR / MSEC Trainer	8311000	Public/Employee Relations
	11/28/17	SAMSClub.COM	(100.00)	CR.Refund SamsClub Points	8400000	Dues & Subscription
	12/01/17	AMAZON.COM WWW.AMAZON	1,107.66	Airport Terminal Artificial Xmas Trees	8311000	Public/Employee Relations
	12/02/17	AmazonPrime Membership	11.65	Dec17 Amazon Prime Membership	8400000	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	127.90	Metal Saw Blades	8570000	R&M Operations
	12/06/17	AMAZON MKTPLACE PMTS	238.36	SS Cellphone - Testing Runway Slick	8230000	Computer & Supplies
	12/11/17	ADOBE	254.27	K.Perkins Adobe Creative Cloud Book	8310000	Meeting & Schooling
	12/12/17	AMAZON MKTPLACE PMTS	154.95	LED Xmas Lights for Antler Arches	8311000	Public/Employee Relations
	12/13/17	HAYNEEDLE	2,000.00	Baggage Carts	8570000	R&M Operations
	12/14/17	Amazon.com	804.86	APC-UPS Battery Packup	8550000	R&M Building
	12/15/17	Amazon.com	595.76	Spill Mats/Blocker	8570000	R&M Operations
	12/14/17	AAAE	490.00	A.George Ace Ops Registration Fee	8310000	Meeting & Schooling
	12/13/17	JACKSON MOORE LIGHTING	(382.50)	CR.Refund Charged Dbl RWY Bulbs	8311000	Public/Employee Relations
	12/17/17	Amazon.com	199.00	Shark Vacuum Janitors	8500000	Building Supplies
	12/18/17	AMAZON MKTPLACE PMTS W	49.98	2 Shelf Monitor Stand	8220000	Office Supplies
	12/14/17	ACTION MOTOR SPORTS	(233.96)	Cr.Refund Vehicle Parts (\$40 next stateme	8580000	R&M Vehicles
	12/21/17	NEUBERT AERO CORP	95.39	Decelerometer Mobile App 12/20/18@1y	8400000	Dues & Subscription
	12/22/17	Amazon.com	576.36	HES 1006 S Internally Mounted Electric Bd	8550000	R&M Building
	12/26/17	AMAZON MKTPLACE PMTS W	37.16	Garage 3button Opener	8550000	R&M Building
		Card # 3 Total	7,449.33			
Card # 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
	11/29/17	CREEKSIDE MARKET &	168.78	EE MSEC Training Lunch	8311000	Public/Employee Relations
	11/29/17	CREEKSIDE MARKET &	25.00	EE MSEC Training Lunch	8311000	Public/Employee Relations
	12/05/17	TRANSPORTATION SECURIT	2,000.00	Transportation Security Clearing House	8690000	Fingerprinting Services
	12/15/17	BOXWOOD TECHNOLOGY	375.00	Job Posting Ads - FBO Manager	8220000	Office Supplies
		Card # 4 Total	\$3,029.43			
Card # Adm	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-9046						
	11/28/17	ALBERTSONS #0183	23.95	EE MSEC Training Lunch	8311000	Public/Employee Relations
	11/28/17	NEW YORK CITY SUB SHOP	322.10	EE MSEC Training Lunch	8311000	Public/Employee Relations
	11/29/17	SMITHS FOOD #4184	35.96	Training Lunch for Hosts	8311000	Public/Employee Relations
	11/28/17	KMART 7139	40.78	Red Bows / Sticky Tape - Xmas Décor	8311000	Public/Employee Relations
	11/30/17	NEW YORK CITY SUB SHOP	208.38	Training Lunch for Hosts	8311000	Public/Employee Relations
	12/01/17	T.J. MAXX #1520	180.86	Holiday Décor	8311000	Public/Employee Relations
	12/01/17	KMART 7139	197.25	Holiday Décor	8311000	Public/Employee Relations
	12/04/17	SUMMIT SIGN AND SAFETY	726.48	Reflective Safety Jackets for Hosts	8311000	Public/Employee Relations
	12/04/17	CWC BUSINESS	200.00	K.Perkins Adobe Design Class	8310000	Meeting & Schooling
	12/05/17	T.J. MAXX #1520	60.93	Holiday Décor	8311000	Public/Employee Relations
	12/05/17	KMART 7139	62.45	Tylenol/Ibuprofen Admin Office	8220000	Office Supplies
	12/06/17	ADOBE	475.94	Adobe Acrobat Pro-Full Lincense	8230000	Computer Supplies
	12/11/17	JC JEWELERS	2,718.00	Holiday Gifts to Board Members	8311000	Public/Employee Relations
	12/16/17	SQ *SQ *D.O.G	80.00	Buritos Plow/Ops Broom Fire	8311000	Public/Employee Relations
	12/15/17	ALBERTSONS #0183	46.99	Xmas Wreath Board Room	8311000	Public/Employee Relations
	12/19/17	AMAZON MKTPLACE PMTS	24.30	Saran Plastic Wrap Breakroom	8220000	Office Supplies
	12/19/17	Amazon.com	87.80	Coffee for Breakroom	8220000	Office Supplies
	12/19/17	ALBERTSONS #0183	102.46	Flowers/Fruits/Water for Board Meeting	8220000	Office Supplies
	12/21/17	PERSEPHONE BAKERY LLC	57.50	Pastries for Board Meeting	8220000	Office Supplies
		Card # Admin Total	\$5,652.13			
December 2017 Total			\$22,398.91			
					\$0.00	

WELLS FARGO (M. ANDERSON) CREDIT CARD CHARGES - AS OF 12/12/2017

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	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
				\$ 73.57	\$ -	\$ -	\$ -	\$ -	\$ 43.57	\$ 30.00	\$ 73.57	

Prepared by _____

Employee Signature _____

WELLS FARGO (A. CROOK) CREDIT CARD CHARGES - AS OF 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
				\$ 954.91	\$ 758.13	\$ -	\$ 12.24	\$ -	\$ 134.54	\$ 50.00	\$ 954.91	

Prepared by _____

Employee Signature _____

WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 12/12/2017

DATE	SUPPLIER	PERIOD	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
11/9/2017	United TX	12/03-12/07/17	Ticket Arlington, VA AAAE Aviation 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	\$ 18.03					18.03		\$ 18.03	8311000
11/11/2017	STIO onLine	11/11/2017	Winter Jackets Admin Office	\$ 563.90						563.90	\$ 563.90	8311000
11/14/2017	Conoco, CO	11/14/2017	Petrol RAC WYO Aero Meeting	\$ 17.20				17.20			\$ 17.20	8300000
11/14/2017	Cheyenne Little AM F&B, WY	11/14/2017	Breakfast J.Eastman WYO Aero Meeting	\$ 29.21					29.21		\$ 29.21	8311000
11/14/2017	Hertz RAC, CO	11/14/2017	RAC WYO Aero Meeting	\$ 214.97			214.97				\$ 214.97	8300000
11/15/2017	Towneplace Suite, WY	11/15/2017	Hotel Stay WYO Aero Meeting 11/13-11/14/17	\$ 100.10	100.10						\$ 100.10	8300000
11/17/2017	Hertz RAC, OH	11/17/2017	RAC Columbus Ohio NetJets Meeting 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
11/17/2017	Renaissance Hotels, OH	11/17/2017	Hotel Columbus Ohio NetJets 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	\$ 20.88			20.88				\$ 20.88	8300000
11/28/2017	Pearl Street Bagel, WY	11/28/2017	Bagels for Staff Meeting	\$ 32.50					32.50		\$ 32.50	8311000
11/30/2017	AAAE	11/30/2017	J. Elwood Registration Fee AAAE Aviation Security Summit	\$ 625.00						625.00	\$ 625.00	8300000
11/30/2017	AAAE	11/30/2017	J. Elwood Registration Fee AAAE Aviation Issues Conf 01/07-11/2018	\$ 850.00						850.00	\$ 850.00	8300000
11/30/2017	AAAE	11/30/2017	J. Elwood - Spouse Registration Fee AAAE Aviation Issues	\$ 320.00						320.00	\$ 320.00	8300000
11/30/2017	AAAE	11/30/2017	M.S. Gibson Registration Fee AAAE Aviation Issues Conf 01/07-11/2018	\$ 850.00						850.00	\$ 850.00	8300000
11/30/2017	AAAE	11/30/2017	M.S.Gibson - Spouse Registration Fee AAAE Aviation Issues	\$ 320.00						320.00	\$ 320.00	8300000
12/1/2017	AAAE	12/1/2017	J.Blann - Spouse Registration Fee AAAE Aviation Issues	\$ 320.00						320.00	\$ 320.00	8300000
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	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	Uber, CA	12/3/2017	Taxi Arlington, VA AAAE Aviation Security Summit	\$ 12.01			12.01				\$ 12.01	8300000
12/6/2017	Hilton Bistro, Arlington, VA	12/6/2017	Lunch A.Crook AAAE Aviation Security Summit	\$ 38.90					38.90		\$ 38.90	8311000
12/7/2017	Hertz RAC, CO	12/7/2017	RAC Arlington, VA AAAE Aviation Security Summit	\$ 138.21			138.21				\$ 138.21	8300000
12/7/2017	Marriott Crystal, Arlinton, VA	12/7/2017	Hotel Arlington, VA AAAE Aviation 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	\$ 40.86					40.86		\$ 40.86	8300000
12/8/2017	Towneplace Suite, WY	12/8/2017	Hotel WAOA/WYDOT Quarterly Meeting 12/06-07/2017	\$ 102.30	102.30						\$ 102.30	8300000
12/10/2017	473 Bose Store, CO	12/10/2017	Bose SoundSport Free wireless headphones	\$ 269.07						269.07	\$ 269.07	8230000
				\$ 8,674.83	\$ 1,508.01	\$ 1,309.61	\$ 597.53	\$ 17.20	\$ 274.51	\$ 4,967.97	\$ 8,674.83	

Prepared by _____

Employee Signature _____

WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 12/12/2017

DATE	SUPPLIER	PERIOD	DESCRIPTION	AMOUNT	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	11/20/2017	Thanksgiving Holiday Food	\$ 115.77					\$ 115.77		\$ 115.77	8311000
11/24/2017	Amazon Marketplace	11/24/2017	Igniter Flame Rod Assembly - Holding area FirePlace	\$ 127.00						127.00	\$ 127.00	8550000
11/28/2017	DMI Dell	11/28/2017	Prosupport Plus @ 11/27/2018 - Warranty for Email Server	\$ 718.00						718.00	\$ 718.00	8230000
11/29/2017	Amazon.com	11/29/2017	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
											\$ -	
				\$ 2,021.13	\$ -	\$ -	\$ -	\$ -	\$ 115.77	\$ 1,905.36	\$ 2,021.13	

Prepared by _____

Employee Signature _____