

Card # 1	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-1018						
1	11/28/18	DSA DETECTION LLC	2,704.71	SampleTraps, SieveCan, CannedAir, Alcohol	8700000	Screening-Other
2	11/30/18	UNITED 01624281398913	1,161.70	Reversed charge 01/01/19 / next month statement	8700000	Screening-Other
3	12/05/18	REEVES COMPANY INC	938.35	Engraved Pins	8700000	Screening-Other
4	12/05/18	PEARL STREET BAGELS IN	90.00	TSO Appreciation - Baggage Cleaup	8700000	Screening-Other
5	12/05/18	ALBERTSONS #0183	39.35	TSO Appreciation - Baggage Cleaup	8700000	Screening-Other
6	12/06/18	DOLLAR TREE	12.72	Padlocks / Cable Ties	8700000	Screening-Other
7	12/11/18	AMZN Mktp US*M09415WW1	149.61	ShippingPackTape Pencil Refills Markers	8700000	Screening-Other
8	12/13/18	AMZN Mktp US*M05050UK2	116.80	WireRopeCutter SteelScrew SteelWire CableCrimps	8570000	R&M Operations
9	12/13/18	AMZN Mktp US*M20A85C10	15.98	Desk Calendar	8700000	Screening-Other
10	12/13/18	AMZN Mktp US*M240Y2F31	146.99	Non-Penetrating Roof Mount	8570000	R&M Operations
11	12/13/18	Amazon.com*M01VD1UE2	35.64	Wall Calendar	8700000	Screening-Other
12	12/16/18	Amazon.com*M28CR4J71	46.76	Hose Fitting Plug	8870000	Fuel Farm Maintenance
13	12/17/18	AMZN Mktp US*M263O9TP1	8.88	Rubber Bands	8700000	Screening-Other
14	12/26/18	Amazon.com*M27P60V22	12.99	TV Remote in Hold Room Area	8230000	Computer Supplies
15	12/26/18	UNISAFE INC.	998.00	Gloves	8700000	Screening-Other
16	12/27/18	DSA DETECTION LLC	1,853.32	SampleTraps, SieveCan, Verifica Bin, CannedAir, Alcohol	8700000	Screening-Other
		Card # 1 Total	\$8,331.80			
Card # 2						
xxx-0460						
1	11/28/18	AMZN Mktp US*M07H46TD2	27.45	Hosts Hot Hands/Toe Warmers	8311000	Public/Employee Relations
2	11/27/18	SAMSClub.COM	20.00	Sams Membership Renewal	8400000	Dues & Subscription
3	11/28/18	FULL SOURCE LLC	283.69	Safety Vests with Logo	8570000	R&M Operations
4	11/29/18	Amazon.com*M03GM2EW2	695.52	Lighted Garland Xmas Décor	8311000	Public/Employee Relations
5	11/29/18	AMZN Mktp US*M02NGOEL2	166.99	Non-Penetrating Roof Mount	8570000	R&M Operations
6	11/29/18	AAAE	350.00	A. Wells Cybersecurity Workshop Reg Fee DC	8310000	Meeting & Schooling
7	11/29/18	AAAE	325.00	A.Wells AAAE Membership Fee 2018/19	8400000	Dues & Subscription
8	11/29/18	DELTA 00623493809595	817.30	A. Wells Cybersecurity Workshop Ticket DC	8310000	Meeting & Schooling
9	11/30/18	Amazon.com*M02LC21L2	14.19	Sharpie Pens	8220000	Office Supplies
10	11/30/18	Amazon.com*M017J21K2	23.70	USB Flash Drives	8230000	Computer Supplies
11	11/30/18	AM CANCER SOC CANCER O	\$105.50	Donation in memory of Todd McNamee	8311000	Public/Employee Relations
12	11/30/18	AMZN Mktp US*M03LF01J2	\$13.95	Watering Plant Pitchers	8220000	Office Supplies
13	12/01/18	Amazon.com*M057Q4V41	\$70.57	Hooks, Calendar, Pouches, Rubber Bands	8220000	Office Supplies
14	11/29/18	SAMSClub.COM	\$732.06	Snacks & Drinks Winter Surge Stock	8311000	Public/Employee Relations
	12/03/18	AMZN Mktp US*M09P06B91	\$129.81	Was incl. in the disputed items / corrected in next mo stt		
	12/03/18	AMZN Mktp US*M03IO4V22	\$265.90	Was incl. in the disputed items / corrected in next mo stt		
	12/03/18	INT*IN*ECO MKTING SOL	\$1,094.21	Was incl. in the disputed items / corrected in next mo stt		
	12/03/18	TST* THE KITCHEN - JAC	\$107.62	Was incl. in the disputed items / corrected in next mo stt		
15	12/04/18	FACEBK XTVS5VHN372	\$10.00	Airport Food Drive	8311000	Public/Employee Relations
	12/05/18	NIKE.COM	\$588.88	Fraudulent charge		
16	12/06/18	AAAE	(\$50.00)	Discount A. Wells Cybersecurity Workshop Regist Fee	8310000	Meeting & Schooling
	12/03/18	TST*THE KITCHEN/FRD ADJ	(\$107.62)	Was incl. in the disputed items / corrected in next mo stt		
	12/05/18	NIKE.COM/FRD ADJ	(\$588.88)	Reversed fraudulent charge		
	12/03/18	INT*IN*ECO/FRD ADJ	(\$1,094.21)	Was incl. in the disputed items / corrected in next mo stt		
	12/03/18	AMZN MKTP US/FRD ADJ	(\$265.90)	Was incl. in the disputed items / corrected in next mo stt		
	12/03/18	AMZN MKTP US/FRD ADJ	(\$129.81)	Was incl. in the disputed items / corrected in next mo stt		
17	12/20/18	MONOPRICE, INC.	\$54.08	Ethernet Patch Cable	8951000-CIP	Asset Below Capital Purchases
18	12/20/18	UBIQUITI NETWORKS, INC	\$129.53	Indoor Gigabit Converter	8951000-CIP	Asset Below Capital Purchases
19	12/21/18	AT&T SMB1 10641	\$134.99	Ops Land Phone Replacement	8230000	Computer Supplies
		Card # 2 Total	\$3,924.52			
Card # 3						
xxx-1599						
1	11/28/18	AT&T SMB1 10641	172.77	P. Walters Phone Replacement	8230000	Computer Supplies
2	12/01/18	AMZN Mktp US*M04IA5VX0	103.65	Electric Menorah Season Décor	8311000	Public/Employee Relations
3	12/02/18	WGD*ARAMARK CORP NORWL	195.79	Ops Jersey Knit Polo	8570000	R&M Operations
4	12/06/18	Amazon.com*M021O0DT1	378.13	Disconnect Hose Fitting	8870000	Fuel Farm Maintenance
5	12/05/18	SUMMIT SIGN AND SAFETY	210.96	R. Espitia-Mendoza Winter Coat	8570000	R&M Operations
6	12/05/18	THE WORT HOTEL	560.00	J.Waldrop Surprise Dinner	8311000	Public/Employee Relations
7	12/05/18	THE WORT HOTEL	16.00	J.Waldrop Surprise Dinner	8311000	Public/Employee Relations
8	12/07/18	MONOPRICE, INC.	89.78	EthernetPatchCable/FiberOpticCable	8951000-CIP	Asset Below Capital Purchases
9	12/07/18	AAAE	475.00	S. DuMond Aff.Membership 12/0118-11/30/19 \$275	8700000	Screening - Others
				CM Program Registration \$200.00	8700000	Screening - Others
10	12/07/18	WY ASSN OF MUNICIPA	200.00	T. Cross WAM Winter Conf Fee Cheyenne	8310000	Meeting & Schooling
11	12/10/18	MONOPRICE, INC.	247.93	EthernetPatchCable	8951000-CIP	Asset Below Capital Purchases
12	12/11/18	AMZN Mktp US*M04080UE0	32.62	Photocopy/Printer Printer	8220000	Office Supplies
13	12/10/18	MTNSTATEEM	1,395.00	PHR/SPHR Study Program Boot Camp	8310000	Meeting & Schooling
14	12/11/18	AMZN Mktp US*M07TL1Y90	139.90	Retractable CB Radio Microphone Hanger	8580000	R&M Vehicle
15	12/11/18	NPC*NEW PIG CORP	276.33	Static Dispensing Fuel Mats	8870000	Fuel Farm Maintenance
16	12/11/18	AIRPORTS COUNCIL INTL	600.00	M.Jenkins Customer Service Symp Reg Fee Chicago	8310000	Meeting & Schooling
17	12/12/18	MONOPRICE, INC.	39.48	FiberOpticCable	8951000-CIP	Asset Below Capital Purchases
18	12/12/18	SMITHS FOOD #4184	271.23	Holiday Food Drive	8311000	Public/Employee Relations
19	12/13/18	AMZN Mktp US*M21P50CCO	15.10	Universal Panel Blank	8550000	R&M Building
20	12/12/18	JH FLOWER BOUTIQUE	609.50	Wreath / Center Pieces Xmas Deco	8311000	Public/Employee Relations
21	12/13/18	AMZN Mktp US*M22VE2491	24.52	Arrestors Set Regulator	8580000	R&M Vehicle
22	12/13/18	PINKY G'S	121.00	Pinky G Pizza Hosts/COC Winter Orientation	8311000	Public/Employee Relations
23	12/13/18	KMART 7139	7.28	IcedTea/Water Hosts/COC Winter Orientation	8311000	Public/Employee Relations
24	12/14/18	SHRM*MEMBER600962914	209.00	T. Cross SHRM Annual Membership 2019/20	8400000	Dues & Subscription
25	12/16/18	ARFF WORKING GROUP	645.00	P. Koch ARFF Working Group Reg.Fee	8310000	Meeting & Schooling
26	12/14/18	Amazon.com	(365.12)	Return Disconnect Hose Fitting	8870000	Fuel Farm Maintenance

27	12/17/18	Amazon.com*M20OT2T01	288.66	Snow Removal Tools [\$938.66]	8750000	Snow Removal	27
				Amazon Gift Card - Snow Removal Tools [\$650.00]	8750000	Snow Removal	
28	12/17/18	Amazon.com*M20YN6ON2	96.16	LockOut Tags DANGER DO NOT OPERATE EQUIPMENT	8570000	R&M Operations	28
29	12/19/18	TENSATOR INC	1,391.31	Barriers for Terminal Bathrooms	8550000	R&M Building	29
30	12/21/18	ATI AVIONICS INC	415.00	Batteries for ATC Light Gun	8790000	Tower Maintenance	30
31	12/24/18	INTERNATIONAL TRANSACTION	10.38	FrXTrx-Batteries for ATC Light Gun	8790000	Tower Maintenance	31
32	12/24/18	MONOPRICE, INC.	162.92	EthernetPatchCable/ShieldedCable	8951000-CIP	Asset Below Capital Purchases	32
33	12/27/18	AMZN Mktp US*M28TX69R0	169.99	Wireless Backup Camera System for RV/Truck/Trailer	8580000	R&M Vehicle	33
		Card # 3 Total	9,205.27				

Card # 4	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-5077						
1	11/27/18	AGRI SERVICE SUGAR CIT	339.19	Snow Truck Tires / Blades	8580000	R&M Vehicles
2	11/28/18	BLUECOSMO	113.80	Satellite Phone Inv 11/28/18	8610000	Telephone
3	11/28/18	SMK*SURVEYMONKEY.COM	27.00	Employee Survey Fee 12/18	8350000	Professional Fees
4	12/01/18	STIO	430.60	Coats for P.Walters R. Mendoza	8570000	R&M Operations
5	12/04/18	APL* ITUNES.COM/BILL	5.29	iTunes Subscription	8311000	Public/Employee Relations
6	12/04/18	Amazon.com*M01D435M2	104.30	Alkaline Batteries	8220000	Office Supplies
7	12/05/18	AMZN Mktp US*M05UJ3QW0	43.73	Coffee Creamer / Half&Half	8220000	Office Supplies
8	12/06/18	ULINE *SHIP SUPPLIES	1,001.82	First Aid Kits / Eye Wash Station	8680000	ARFF
9	12/06/18	Amazon.com*M073T36P0	199.90	Xmas Lights for Elk Antler Arch	8311000	Public/Employee Relations
10	12/06/18	AMZN Mktp US*M09PN7DU0	129.90	Gloves Airport Hosts	8311000	Public/Employee Relations
11	12/07/18	ULINE *SHIP SUPPLIES	165.01	Velcro Straps - Airside Signage	8570000	R&M Operations
12	12/06/18	ARFF WORKING GROUP	645.00	G. Alton ARFF Working Group Reg.Fee	8310000	Meeting & Schooling
13	12/08/18	AMZN Mktp US*M00SW5KJ1	244.20	Folgers Coffee	8220000	Office Supplies
14	12/07/18	DELTA 00623505980532	453.60	M. Jenkins Women Fly Conference Seattle	8310000	Meeting & Schooling
15	12/10/18	BLINDSTER LLC	651.87	Blinds Firehouse Training Room	8550000	R&M Building
16	12/11/18	Amazon.com*M06CY3KW2	48.84	DVD Security Ops	8570000	R&M Operations
17	12/13/18	AMZN Mktp US*M213A3F51	189.90	Lights for Xmas Trees	8311000	Public/Employee Relations
18	12/13/18	AMZN Mktp US*M29R28CF0	23.28	Desk/Wall Calendar	8220000	Office Supplies
19	12/13/18	AAAE	50.00	S. Dumond CM Modules	8700000	Screening-Other
20	12/14/18	AMZN Mktp US*M29UC9F10	5.49	DeskTop Standing Calendar	8220000	Office Supplies
21	12/17/18	4IMPRINT	254.34	Hosts Vests	8311000	Public/Employee Relations
22	12/20/18	HNS*HughesNet.com	71.80	Auto Failover Router Equipment Maint. Service Plan	8230000	Computer Supplies
23	12/21/18	GREEN PAPER PRODUCTS	917.92	Corn Base Plastic Cups Chamber Mix Program	8311000	Public/Employee Relations
24	12/27/18	DELTA 00623523286363	760.70	M.Jenkins Customer Service Symp Ticket Chicago	8310000	Meeting & Schooling
		Card # 4 Total	\$6,877.48			
Card # Adm	Trans. Date	Company Name	Amount	Purpose/Description	Account No.	Account Name
xxx-9046						
1	11/28/2018	AMZN Mktp US*M02J37A02	48.36	Craftsman Tool Bag	8230000	Computer Supplies
2	11/28/2018	MOO.COM	24.39	B. Simms Business Cards	8700000	Screening
3	11/29/2018	AMZN Mktp US*M087T4E10	33.98	Adapter for Computer/Laptop/Monitor	8230000	Computer Supplies
4	11/30/2018	AMZN Mktp US*M02I93X01	15.98	Door Viewer	8550000	R&M Building
5	11/30/2018	GIFTS OF THE EARTH	41.33	Menorah/Candles Season Décor	8311000	Public/Employee Relations
6	12/4/2018	USPS PO 5747500486	24.70	Postage mailing Dave Soderquist	8220000	Office Supplies
7	12/5/2018	MOO.COM	53.13	Connie/Natasha Business Cards	8220000	Office Supplies
8	12/5/2018	CREEKSIDE MARKET &	16.30	Break Hosts Orientation	8311000	Public/Employee Relations
9	12/6/2018	CHINATOWN RESTAURANT	285.00	Lunch Hosts Orientation	8311000	Public/Employee Relations
10	12/5/2018	ALBERTSONS #0183	24.05	F&B Host Orientation Training	8311000	Public/Employee Relations
11	12/6/2018	AMZN Mktp US*M07PX9DP0	49.90	CiscoMeraki Comp Multimode Fiber	8951000-CIP	Asset Below Capital Purchases
12	12/7/2018	SEARCH AND RESCUE MAGA	225.00	National Asso for Search & Rescue Airport Ads	8220000	Office Supplies
13	12/7/2018	AMZN Mktp US*M04E43SE0	119.00	Sangoma s405 VoIP Phone with POE	8230000	Computer Supplies
14	12/11/2018	Amazon.com*M04L04Y41	552.54	Screeners Breakroom Coffee Maker	8220000	Office Supplies
15	12/12/2018	Amazon.com*M03P58WD2	49.99	HDMI Extender Over Single CAT5/CAT	8230000	Computer Supplies
16	12/11/2018	JACKSON HOLE PENDLETON	664.09	Throw Blankets	8311000	Public/Employee Relations
17	12/13/2018	AMZN Mktp US*M067T1U22	57.86	Pencils	8220000	Office Supplies
18	12/14/2018	Amazon.com*M22VB3FJ0	108.77	Extension Cable / Mouse	8230000	Computer Supplies
19	12/15/2018	AMZN Mktp US*M05NK7WP2	17.98	Furniture Glide Levelling Foot Screws	8550000	R*M Building
20	12/15/2018	PAYPAL *STEVENBFRED	136.19	Acetal sheets	8881000	CBIS Parts
21	12/15/2018	PAYPAL *PATKELLY66	51.65	Plastic Acetal Blocks/Sheets	8881000	CBIS Parts
22	12/15/2018	THE VIRGINIAN LODGE BA	15.75	Personal charge repaid	8220000	Office Supplies
23	12/17/2018	AMZN Mktp US*M20MD3JU0	39.98	Ethernet Adapter	8230000	Computer Supplies
24	12/18/2018	AMAZON.COM*M22S64E50 A	149.97	HDMI CAT - Jed's TV	8230000	Computer Supplies
25	12/19/2018	AMZN Mktp US*M244G90B0	30.00	Pots for Screening Breakroom	8220000	Office Supplies
26	12/19/2018	AMZN Mktp US*M28301111	12.55	DeskPad Calendar	8220000	Office Supplies
27	12/19/2018	AAAE	755.00	J.Blann Aviation Issues Conf Reg. Fee	8300000	Travel & Mileage
28	12/18/2018	KMART 7139	10.01	Gift Bags	8311000	Public/Employee Relations
29	12/20/2018	Amazon.com*M22CJ6PA2	23.98	Half&Half Creamer	8220000	Office Supplies
30	12/21/2018	AMZN Mktp US	-11.99	CN-RTN-Furniture Glide Levelling Foot Screws	8550000	R*M Building
31	12/24/2018	Amazon.com*M20T54X82	110.49	Igloo Mini Fridge	8220000	Office Supplies
32	12/24/2018	AMZN Mktp US*M25NB0SX1	13.97	Broom Holder	8220000	Office Supplies
33	12/26/2018	AMZN Mktp US*M27X57V32	115.00	Extender Over Ethernet CAT5e/CAT6	8230000	Computer Supplies
34	12/27/2018	AMZN Mktp US*M27B80920	22.04	MalettoMaleCable/Ties	8230000	Computer Supplies
35	12/27/2018	Amazon.com*M21040930	16.88	Weekly Planner	8220000	Office Supplies
		Card # Admin Total	\$3,903.82			
December 2018 Total			\$32,242.89			

\$32,242.89

**WELLS FARGO (M. ANDERSON) CREDIT CARD CHARGES - AS OF 12/14/2018**

DATE	SUPPLIER	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
11/17/2018	Persephone Bakery	Pastry Tray BOD Meeting	\$ 41.40					\$ 41.40		\$ 41.40	8311000
11/27/2018	Pilot Casper WY	RAC Fuel WY Air Development Conference	\$ 53.94				\$ 53.94			\$ 53.94	8310000
11/27/2018	Hertz Rent A Car Jackson, WY	RAC WY Air Development Conference	\$ 84.94			\$ 84.94				\$ 84.94	8310000
11/28/2018	Kum & Go Gillette WY	RAC Fuel WY Air Development Conference	\$ 25.70				\$ 25.70			\$ 25.70	8310000
11/29/2018	Phillips 66 Jackson WY	RAC Fuel WY Air Development Conference	\$ 28.71				\$ 28.71			\$ 28.71	8310000
11/29/2018	ExxonM Shoshoni WY	RAC Fuel WY Air Development Conference	\$ 26.49				\$ 26.49			\$ 26.49	8310000
11/29/2018	Cenex Buffalo WY	RAC Fuel WY Air Development Conference	\$ 35.13				\$ 35.13			\$ 35.13	8310000
11/30/2018	Best Western Gillette WY	Hotel WY Air Development Conference	\$ 171.18	\$ 171.18						\$ 171.18	8310000
11/30/2018	Hertz Rent A Car Gillette WY	RAC WY Air Development Conference	\$ 78.77			\$ 78.77				\$ 78.77	8310000
			<b>\$ 546.26</b>	<b>\$ 171.18</b>	<b>\$ -</b>	<b>\$ 163.71</b>	<b>\$ 169.97</b>	<b>\$ 41.40</b>	<b>\$ -</b>	<b>\$ 546.26</b>	

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

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

**WELLS FARGO (A. CROOK) CREDIT CARD CHARGES - AS OF 12/14/2018**

DATE	SUPPLIER	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
12/3/2018	Checker Airport	Taxi Fare Airport to Hotel	\$ 76.05			\$ 76.05			-	\$ 76.05	8310000
12/3/2018	United	Checked Luggage	\$ 25.00						25.00	\$ 25.00	8310000
12/6/2018	United	Checked Luggage	\$ 25.00						25.00	\$ 25.00	8310000
12/6/2018	SK Car Service	Taxi Fare Hotel to Airport	\$ 80.00			\$ 80.00				\$ 80.00	8310000
12/7/2018	Hilton Hotel Arlington VA	Hotel Stay 12/03-06	\$ 676.11	\$ 676.11						\$ 676.11	8310000
12/11/2018	Staples	10PK DVD + Month Planner	\$ 35.27						35.27	\$ 35.27	8700000
			<b>\$ 917.43</b>	<b>\$ 676.11</b>	<b>\$ -</b>	<b>\$ 156.05</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 85.27</b>	<b>\$ 917.43</b>	

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**WELLS FARGO (J.ELWOOD) CREDIT CARD CHARGES - AS OF 12/14/2018**

DATE	SUPPLIER	DESCRIPTION	Amount	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS- ENTERTAINMENT	MISC	TOTALS	Account No.
11/14/2018	Pearl Street Bagels Jackson WY	Bagels for Staff Meeting	\$ 33.00					33.00		\$ 33.00	8311000
11/17/2018	Albertsons Jackson WY	Flowers for J.Eastmann Dinner	\$ 63.58						63.58	\$ 63.58	8311000
11/30/2018	Silver Dollar Jackson WY	Brunch J.Waldrop Construction	\$ 35.62					35.62		\$ 35.62	8311000
12/3/2018	Marriott Salt Lake City UT	Reimbursed Hotel Expense	\$ 96.62	96.62						\$ 96.62	8300000
12/4/2018	Hertz RAC Jackson WY	RAC Aeronautics Meeting Casper	\$ 233.04			233.04				\$ 233.04	8300000
12/5/2018	CNCIA Parking Casper WY	Parking Aeronautics Meeting Casper	\$ 5.00			5.00				\$ 5.00	8300000
12/5/2018	SamClub Casper WY	RAC-Fuel Aeronautics Meeting Casper	\$ 15.84				15.84			\$ 15.84	8300000
12/7/2018	Courtyard Casper WY	Hotel Aeronautics Meeting Casper	\$ 244.16	244.16						\$ 244.16	8300000
			<b>\$ 726.86</b>	<b>\$ 340.78</b>	<b>\$ -</b>	<b>\$ 238.04</b>	<b>\$ 15.84</b>	<b>\$ 68.62</b>	<b>\$ 63.58</b>	<b>\$ 726.86</b>	

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

**WELLS FARGO (D. HAVEL) CREDIT CARD CHARGES - AS OF 12/14/2018**

DATE	SUPPLIER	DESCRIPTION	AMOUNT	HOTEL	TICKET	GROUND TRANSPORT	FUEL	MEALS / ENTERTAINMENT	MISC	TOTALS	Account No.
11/14/2018	Amazon	Salt Dogg Electric Stainless Stell Hopper Spreader	\$ 4,869.95						4,869.95	\$ 4,869.95	8951000
11/17/2018	Adobe Inc	Acrobat Pro DC/Photoshop/InDesign	\$ 269.86						269.86	\$ 269.86	8230000
11/24/2018	Amazon	Single Hole Puncher	\$ 31.67						31.67	\$ 31.67	8220000
12/11/2018	Foreflight	Foreflight Pro Plus Subscription Annual	\$ 199.99						199.99	\$ 199.99	8400000
			\$ 5,371.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,371.47	\$ 5,371.47	

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

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