

MINUTES OF THE JACKSON HOLE AIRPORT BOARD

DATE: October 16, 2019

BOARD PRESENT: Rick Braun, Mary Gibson Scott, John Eastman, Bob McLaurin were present in the Airport Board Room. Jerry Blann was present via conference call which was audible in the Airport Board Room.

OTHERS PRESENT: Mark Barron, Teton County; Jean Lewis, Jackson Hole Children's Museum; Lealan Miller; Eide Bailly; Chris Dancy, Zack Blair, North State Environmental; Stuart Schiff, Aviation; Jeremy Mayo, Hertz; Jessica Jaubert, Three Elephant; Keaton Brown, Jackson Hole Aviation; Lucas Babbitt, Watervation; Mike Koshmrl, Jackson Hole News & Guide; Jim Elwood, Michelle Anderson, Tony Cross, Andrew Wells, Robin Usher, Esther Borja, Alton George, Dallas Buschow, Chris Wells, Jacob Hiller, Natasha Stevens, Jamey Miles, Kaitlin Perkins, Jackson Hole Airport.

CALL TO ORDER: Braun called the meeting of the Jackson Hole Airport Board to order at 9:00 am on Wednesday, October 16, 2019.

I. EMPLOYEE OF THE MONTH: Elwood recognized Caleb Miller as October's employee of the month.

II. COMMUNITY OUTREACH: Miles said she gave a presentation at Davey Jackson Elementary School about airport careers. Perkins said the Jackson Hole Airport is now a part of the Good Traveler Program. She said this program is a non-profit which allows travelers a way to offset their carbon footprint through certified projects. She said the airport will purchase carbon offsets for all airport employee business travel. Perkins said Michelle Anderson, Megan Jenkins and herself attended the North West American Association of Airport Executives conference. She said Jenkins spoke at the conference. Perkins said Gibson Scott spoke about the airport's environmental initiatives at the sustainability series hosted by Yellowstone Teton Clean Cities (YTCC) and Energy Conservation Works. Gibson Scott stated there were differences in the greenhouse gases report that was commissioned by YTCC and the airport's report. She said the airport's report used international aviation standards.

III. JACKSON HOLE CHILDREN'S MUSEUM UPDATE: Jean Lewis gave an update on the partnership between the airport and children's museum. She spoke about the success of the "Taking Flight" exhibit, stating the exhibit was seen by 34,000 visitors.

IV. COMMENTS FROM – NATIONAL PARK SERVICE, TOWN OF JACKSON, TETON COUNTY AND THE PUBLIC: There were no comments from the National Park Service, Town of Jackson, Teton County or the public.

V. UPDATES & DISCUSSION: There was no report from the conceptual focus group.

Gibson Scott said the concessions & contracts focus group reviewed multiple items on the agenda and support moving forward.

Braun stated the GA focus group supports Jackson Hole Aviation's proposed rate increase for Jet A fuel.

Gibson Scott said the GTNP/Environmental focus group had a quarterly meeting with the Park as required by the EIS that supports the time extensions of the airport's use agreement term.

She said the Christian Creek Wetland Mitigation Project is finishing up and thanked the Park for their partnership and support on that project.

McLaurin said the ground transportation focus group had a meeting with staff to share ideas and look for enhancements to improve ground transportation at the airport. Eastman encouraged ride sharing to and from the airport.

Braun gave an update on staffing for the HR/Health focus group.

VI. ACTIVITIES REPORTS REVIEW: Elwood said Average Daily Departures for the quarter ending September 30, 2019 were 5.93 and annually were 4.55. He said both values are below the limits established in the Noise Abatement Plan. Elwood stated September 2019 passenger enplanements increased 10% over September 2018. He said year to date, passenger enplanements have increased 18% over 2018. He said the load factor in September was 92%.

VII. ACTION ITEMS:

A. Consent Agenda:

1. Approval of the Minutes

- i. **September 18, 2019 – Regular meeting**
- ii. **October 1, 2019 – Special Meeting**

2. Runway Visual Range (RVR) Maintenance Agreement

3. Detail Driven Vehicle Amendment

4. Auto Detail of Jackson Hole Amendment

5. Baggage Handling System Maintenance Agreement

6. ATM Services Agreement

McLaurin made a motion to approve consent agenda items A1-A6. Gibson Scott seconded the motion, which passed unanimously.

B. Rates Review: Braun made a motion to approve Jackson Hole Aviation's proposed rate increase to \$7.78/gallon for Jet A fuel. Eastman seconded the motion, which passed unanimously.

C. Financial Reports: Anderson said August income across the three enterprise centers was 14% better than budgeted and expenses are 8% above the budgeted amount. Gibson Scott made a motion to approve the financial reports for September 2019. Eastman seconded the motion, which passed unanimously.

D. Payment of the Bills: Eastman made a motion to approve the checks as presented on the check register list dated October 16, 2019. McLaurin seconded the motion, which passed unanimously.

E. Audit Report: Anderson said the airport annually conducts a third-party audit of the accounting operations, grants, PFC compliance, contracts, IT policies and various other areas to ensure compliance with federal accounting standards, grant requirements, laws and regulations. She introduced Lealan Miller from Eide Bailly to present on the audit findings. Miller said the findings of the audit were clean with no findings or recommendations. He said airport staff prepared the audit spreadsheets and audit report which was then reviewed in depth by Eide Bailly. Gibson Scott made a motion to approve the audit for the fiscal year end June 30, 2019. McLaurin seconded the motion, which passed unanimously.

F. WYDEQ Grant Agreement: Elwood said the Wyoming Department of Environmental Quality will cover a portion of the cost to purchase the new Oshkosh rotary snowblower, loader and

associated attachments. He said the equipment is anticipated to arrive at the airport in mid-December. He said the amount of the grant is \$173,474. Gibson Scott made a motion to approve the grant agreement with Wyoming Department of Environmental Quality, in the amount of \$173,474, pending approval from the airport attorney with no significant changes. Eastman seconded the motion, which passed unanimously.

G. Runway Broom Purchase: Elwood stated the airport has been offered the opportunity to purchase a fully repaired Overassen runway snow removal broom. He said the broom will be tested and inspected by the end of October. He said this is the same model broom that is currently being used in winter operations and will allow for consistency in routine maintenance and the training of snow removal operators. He said the purchase of this broom comes with a two-year warranty. Gibson Scott made a motion to approve the purchase of an Overassen RS400 snow removal broom from Myslik, Inc. in the amount of \$162,000. Blann seconded the motion, which passed unanimously.

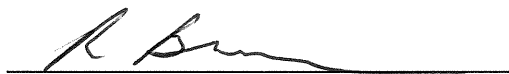
VIII. DIRECTOR'S COMMENTS: Elwood gave an update on the Christian Creek Wetland Mitigation Project. He gave a deicing operations update. He acknowledged Borja and Usher for their hard work related to the audit. He gave a briefing on the October 11th security incident.

IX. BOARD COMMENTS: Blann acknowledged the accounting team for a job well done on the audit. He stated the airport is receiving the Large Business of the Year Award from the Jackson Hole Chamber of Commerce.

Gibson Scott said the Christian Creek Wetland Mitigation Project turned out great.

Braun said the execution and coordination of projects at the airport has been great.

X. ADJOURN: McLaurin made a motion to adjourn the meeting at 10:01 am on Wednesday, October 16, 2019. Gibson Scott seconded the motion and the meeting was adjourned.



Rick Braun, President



Robert McLaurin, Secretary

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	10/11/19	Screeners Employee	581.73	Termed	Payroll
ACH	10/11/19	EFTPS	96.36	Tax Deposits eff. 10/15/19	Payroll
ACH	10/15/19	JHAB / Screeners Employees	255,447.63	Payroll of 10/15/19	Payroll
ACH	10/15/19	EFTPS	95,680.09	Tax Deposits eff. 10/15/19	Payroll
3281	10/16/19	Screeners Employee	250.00	Employee of the Month	Payroll
ACH	10/16/19	EFTPS	41.42	Tax Deposits eff. 10/16/19	Payroll
ACH	10/31/19	JHAB / Screeners Employees	191,207.60	Payroll of 10/31/19	Payroll
ACH	10/31/19	EFTPS	64,308.83	Tax Deposits eff. 10/31/19	Payroll
ACH	11/05/19	Screeners Employee	1,279.28	Termed	Payroll
ACH	11/05/19	EFTPS	335.22	Tax Deposits eff. 11/06/19	Payroll
ACH	11/15/19	JHAB / Screeners Employees	185,356.39	Payroll of 11/15/19	Payroll
ACH	11/15/19	EFTPS	61,607.86	Tax Deposits eff. 11/15/19	Payroll
ACH	11/22/19	Screeners Employee	2,678.36	Termed	Payroll
ACH	11/22/19	EFTPS	668.34	Tax Deposits eff. 11/22/19	Payroll
ACH	11/29/19	JHAB / Screeners Employees	195,581.49	Payroll of 11/29/19	Payroll
ACH	11/29/19	EFTPS	65,751.53	Tax Deposits eff. 11/29/19	Payroll
3282-3383, 3486-3490	12/12/19	JHAB / Screeners Employees	28,950.00	Holiday Incentives (107 checks)	Payroll
ACH	12/12/19	EFTPS	4,717.34	Tax Deposits eff. 11/29/19	Payroll
3384-3485, 3491-3495	12/12/19	JHAB / Screeners Employees	32,100.00	Employee of the Year (107 checks)	Payroll
ACH	12/12/19	EFTPS	5,238.98	Tax Deposits eff. 11/29/19	Payroll
ACH	12/13/19	JHAB / Screeners Employees	216,884.96	Payroll of 12/13/19	Payroll
ACH	12/13/19	EFTPS	72,709.96	Tax Deposits eff. 12/13/19	Payroll
ACH	10/31/19	Great West Trust Payment (WYO Deferred Contribution)	11,420.00	October 15 / 31, 2019 Payroll	Payroll
ACH	11/29/19	Great West Trust Payment (WYO Deferred Contribution)	13,850.00	November 15 / 29, 2019 Payroll	Payroll
ACH	10/01-10/31/19	Further	144.97	October 2019 HRA Contribution	Payroll
ACH	11/01-11/30/19	Further	117.50	November 2019 HRA Contribution	Payroll
ACH	10/11/19	WYUI (DFWS)	59,663.55	CY3Q19 UI/WC Settlement	Payroll
ACH	10/05/19	Bank of the West (BOW)	20,901.40	Oct 2019 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	10/05/19	Bank of the West (BOW)	86,501.72	Oct 2019 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	10/01/19	First Interstate Bank (FIB)	42,591.31	Sep 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	10/15/19	First Interstate Bank (FIB)	63,008.72	Sep 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	11/05/19	Bank of the West (BOW)	20,901.40	Nov 2019 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	11/05/19	Bank of the West (BOW)	86,501.72	Nov 2019 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	11/01/19	First Interstate Bank (FIB)	44,011.01	Oct 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/01/19	First Interstate Bank (FIB)	1,070,000.00	FIB Loan Series B 2018#80446183 1st Principal Repayment	Signed Agreement

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	11/12/19	First Interstate Bank (FIB)	63,008.72	Oct 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	10/01-10/31/19	Wells Fargo / Stripe / Chargebee / SkiData	5,539.83	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	11/01-11/30/19	Wells Fargo / Stripe / Chargebee / SkiData	5,643.27	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
038167	10/14/19	Michelle Anderson	180.00	PerDiemFAI: NWAAAE Annual Conference 09/21-26	Jim Elwood
038168	10/14/19	Advanced Pump & Equipment	1,700.00	Lift Station Pump System Annual Maintenance	Dustin Havel
038169	10/14/19	Blue Cross Blue Shield of Wyoming	139,502.66	Nov19 H,D&V Insur.Premium	Tony Cross / Jim Elwood
038170(Void)	VOID	VOID	VOID	VOID	VOID
038171	10/14/19	Computer Forms Inc.	162.07	Double Window - Payroll Envelopes	Michelle Anderson
038172	10/14/19	Currier and Company, Inc	15,358.76	Jul-Aug Fuel Farm Construction/Adminstration - Final Payment	Dustin Havel / Jim Elwood
038173	10/14/19	Dell Marketing L.P	3,308.25	OptiPlex 5070 SFF BTX PC	Dustin Havel / Jim Elwood
038174	10/14/19	Dish Network	106.03	Monthly TV 10/27-11/26/19	Michelle Anderson
038175	10/14/19	Employers Council Services	3,012.50	J.Auguer Pre ODL Med Interviews, ODL Mediation Fixed Fee	Tony Cross
038176	10/14/19	Brent Blue MD/Emerg-A-Care	1,914.00	Screening Medical Exam - 3pax	Aimee Crook
038177	10/14/19	Fire Services of Idaho, Inc	817.00	4th Qtr19 Alarm Monitoring, Drain/Dry Low Points System	Dustin Havel
038178	10/14/19	Grand Teton National Park	188,455.42	User Fee 1Q20 (Jul-Sep19)	Michelle Anderson / Jim Elwood
038179	10/14/19	GVM Integration Inc.	1,900.00	GVM/FMS Technical Support 11/19@1yr	Dustin Havel
038180	10/14/19	Jim & Greg "The Locksmiths"	80.50	Duplicate Keys	Aimee Crook
038181	10/14/19	Jorgensen Associates, PC	5,553.44	21Jul-21Sep Water System Rights, 21Jul-21Sep West Bound Survey; 21Jul-21Sep North Sewer Construction/Observation, Water Rights	Michelle Anderson / Jim Elwood
038182	10/14/19	Douglas D. Keefe, Jr.	22,494.34	Re-Roofing H#1 North Side, Roof Repairs Hangar #2 / Terminal	Dustin Havel / Jim Elwood
038183	10/14/19	Leonard Petroleum Equipment	4,436.62	09/17 Calibrate Jeta Lines	Dustin Havel / Jim Elwood
038184	10/14/19	DBR Inc dba Macy's Services	395.00	09/25 Control Tower Septic	Dustin Havel
038185	10/14/19	Master Environmental, Inc.	3,905.40	Liquid Waste Disposal 10/02	Dustin Havel / Jim Elwood
038186	10/14/19	NAPA AutoParts/Aspen Auto	115.87	Head Gear, Non-Chlorine Brake, Ultimate Shine	Dustin Havel
038187	10/14/19	Old West Press	475.00	A/P Vouchers #10 Envelopes	Michelle Anderson
038188	10/14/19	One-Call of Wyoming	41.70	Dig Calls Apr-Jun 11 tickets, Dig Calls Jul-Sep 31 tickets	Dustin Havel
038189	10/14/19	Kaitlin Perkins	180.00	PerDiem: NWAAAE Annual Conf. 09/21-26	Michelle Anderson
038190	10/14/19	SITA US Inc.	2,024.00	Sep19 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
038191	10/14/19	TC Environmental Health	40.00	Drinking H2O Test 09/03/19 2x	Dustin Havel
038192	10/14/19	Three Elephant Public	6,000.00	Sep19 Mktg / PR Services	Michelle Anderson / Jim Elwood
038193	10/14/19	Paul E. Walters	712.68	Reimburse F&B Ops Wildlife Training 10/07, PerDiem: Water/Waste Water Annual Conference 10/20-25, Mileage 570m: Water/WW Conf. 10/20-25	Dustin Havel
038194	10/14/19	Karina Grover	550.00	Buy Back 25' Tower w/ Solar Power	Dustin Havel
038195	10/15/19	Texas Child Sup. Disbursement	1,534.58	Child Support	Payroll
038196	10/15/19	WY Child Support Payment	455.50	Child Support	Payroll

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038197	10/23/19	Wadman Corporation	59,474.98	Water Main Installation Construction, Water Main Installation Retainage Fee Final 100%	Jim Elwood
038198	10/23/19	Wadman Corporation	51,500.00	Fuel Farm Phase III Retainage Fee F100%	Michelle Anderson / Jim Elwood
038199	10/23/19	Wadman Corporation	760,516.86	Parking Lot Expansion Construction Retainage Fee Final 100%	Michelle Anderson / Jim Elwood
038200	10/23/19	Wadman Corporation	52,431.84	Temporary Restaurant Renovation Retainage Fee Final 100%	Michelle Anderson / Jim Elwood
038201	10/23/19	Wadman Corporation	18,806.57	Sep19 CMAR General Services	Michelle Anderson / Jim Elwood
038202	10/16/19	Ascent Aviation Group, Inc.	21,544.48	10/06 2984g FG AD-49 Glycol T-IV	Michelle Anderson / Jim Elwood
038203	10/16/19	Century Link	1,412.06	Oct19 Telephone+PrevMonth Long Distance Charges	Michelle Anderson
038204	10/16/19	James Elwood	696.00	PerDiemTPA: ACI-NA Conference 09/13-17; PerDiemCYS: CYS SCourt Hearing 09/18-20; PerDiemMUC: Airport Peer Workshop 9/24-29; PerDiemSAT: Nat'l Airport Conf. 10/04-08	John Eastman
038205	10/16/19	Jackson Hole Aviation LLC	6,519.50	H#5 PARC 3Q19: JHA 50% share	Michelle Anderson / Jim Elwood
038206	10/16/19	Marlow White Uniforms, Inc.	4,070.00	JH Long Sleeve Shirts	Shane Thompson / Jim Elwood
038207	10/16/19	Toney P Thompson	93.48	Petrol PIV Casper-WY	Michelle Anderson
038208	10/16/19	Valley Office Systems	86.00	R4503 Maintenance 10/07-11/06	Michelle Anderson
038209	10/16/19	Wadman Corporation	109,864.82	AIP#59/60-Federal Construction Cost as of 07/31	Michelle Anderson / Jim Elwood
038210	10/16/19	Ziplocal	99.00	Oct19 Ziplocal/Online.com	Michelle Anderson
038211	10/16/19	Wadman Corporation	210,164.43	AIP#59/60-NonFederal Construction Cost as of 07/31	Michelle Anderson / Jim Elwood
038212	10/17/19	Bank Card Center	36,934.51	BOW#1-Sep19/CC US\$11,939.60, BOW#2-Sep19/CC US\$3,130.48, BOW#3-Sep19/CC US\$9,320.12, BOW#4-Sep19/CC US\$4,630.95, BOW#A-Sep19/CC US\$7,913.36	Various
038213	10/23/19	North Park Transportation Co.	252.52	Shipping Cost - Return10.23.19	Michelle Anderson
038214(Void)	VOID	VOID	VOID	VOID	VOID
038215	10/23/19	AT&T / Mobility	1,675.81	AT&T Cellphone 09/09-10/08/19	Michelle Anderson
038216(Void)	VOID	VOID	VOID	VOID	VOID
038217(Void)	VOID	VOID	VOID	VOID	VOID
038218(Void)	VOID	VOID	VOID	VOID	VOID
038219	10/29/19	Peter Baker	490.00	PerDiemFLETC New Hire Training 11/02-16	Shane Thompson
038220	10/29/19	Kyle Carmichael	102.00	PerDiemPIV Casper-WY 10/30-31	Michelle Anderson
038221	10/29/19	Richard Fernandez	102.00	PerDiemPIV Casper-WY 10/30-31	Michelle Anderson
038222	10/31/19	Aflac	1,167.04	Oct19 AFLAC Insur.Prem GX72	Payroll
038223	10/31/19	Idaho State Tax Commission	5,783.00	Oct19 ID State Tax Remittance	Payroll
038224	10/31/19	NCPERS Group Life Ins.	64.00	Nov19 NCPERS Insur.Prem.	Payroll
038225	10/31/19	Texas Child Sup. Disbursement	1,208.05	Child Support	Payroll
038226	10/31/19	WY Child Support Payment	455.50	Child Support	Payroll
038227	10/31/19	Esther Borja	143.12	Postage, Planner, Panel	Michelle Anderson
038228	10/31/19	Marco Soliz aka	425.00	Music Fee: Jackson Hole Chamber Commerce Mixer 11/07/19	Michelle Anderson
038229	10/31/19	Judith Guheen	15.04	Padlocks for Lockers	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038230	10/31/19	Megan Jenkins	2,168.11	PerDiem/BaggFee/HotelfAI: NWAAAE Ann.Conf. 09/21-26; Various Business Entertainments/Training, Donations	Michelle Anderson
038231	10/31/19	Jackson Hole Airport Board	644,418.00	Fund account: BOW BUS# 808-071823	Michelle Anderson / Jim Elwood
038232	10/31/19	Gail Stevens	24.76	Reimburse: Cart/Carpet/Luggage Cleaner	Michelle Anderson
038233	10/31/19	Peter Tan	172.00	PerDiemDEN: Veoci L1 Trng 11/03-05	Michelle Anderson
038234	10/31/19	Anna Valsing	710.37	Pers#429449: Pastries BOD Meeting; PerDiem/Hotel/TaxiDEN: AAAE Airport Law 10/13-15	Michelle Anderson
038235	10/31/19	Paul E. Walters	186.00	PerDiemORD: AAAE GoingGreen 11/03-06	Dustin Havel
038236	10/31/19	Andrew Wells	218.00	PerDiemDEN: Veoci L1/L2 Trng 11/03-07	Dustin Havel
038237	11/05/19	Artisan Chef LLC	2,950.00	BoD 11/13-15-1: BOD Retreat F&B Deposit	Michelle Anderson / Jim Elwood
038238	11/05/19	Brenda Saxon	490.00	PerDiem/CheckBagTSA: New Hire Training 11/09-23	Aimee Crook
038239	11/05/19	Toney P Thompson	490.00	PerDiem/CheckBagTSA: New Hire Training 11/09-23	Shane Thompson
038240	11/06/19	Kyle Carmichael	70.41	Petrol PIV Casper-WY 10/31	Michelle Anderson
038241	11/06/19	American Association of	550.00	ExecMem-J.Elwood 12/01-11/30; AffilMem-A.Wells 12/01-11/30	Dustin Havel / John Eastman
038242	11/06/19	AAAE ALA & Federal Affairs	6,000.00	2020 Federal Affairs Membrshp	Michelle Anderson / Jim Elwood
038243	11/06/19	Ace Hardware	874.24	Tape, Offset Snip, Cut/Flap Wheel, Galvanized Steel Sheet, Glass/Steel Bits; Plastic Anchor, Pruning Seal, Drawer Lock, Organizer, electrical Tape, Cleaner, Pipe Connector, Valved Respirator, Diesel Can, AutoShutOff, E-Z Anchor, Anchor Lite, Masking Tape, Scrubber Pad, Screws, Liner Paint Tray, Heater, Nylon Rope, Weather Seal Clamp, Hex Screws, Gloves, Glue Gel	Dustin Havel
038244	11/06/19	Honeywell International Inc.	2,699.98	P3717 MultiDirectional Camera/Sensor	Michelle Anderson / Jim Elwood
038245	11/06/19	AFL Maintenance Group Inc.	52,475.75	Oct19 Janitorial Services, Strip/Wax BackBasement, Tower	Dustin Havel / Jim Elwood
038246	11/06/19	Airside Solutions, Inc.	17,208.80	L862E Complete Fixture	Michelle Anderson / Jim Elwood
038247	11/06/19	Alan's Welding, Inc.	49.40	#48 1x1x1/8 angle iron	Dustin Havel
038248	11/06/19	Ancon	19,110.00	10/22 Glycol 11,000g Disposal, 10/24 Glycol 5500g Disposal	Dustin Havel / Jim Elwood
038249	11/06/19	Antler Inn	136.00	Hotel O/N Stay: J.Simms 10/12-13, P.Adams 10/25-26	Dustin Havel
038250	11/06/19	Area Disposal Service, Inc	217.50	Nov19 Trash Compactor Lease + Environmental Fee	Dustin Havel
038251	11/06/19	Big R Ranch & Home	145.72	Eye Bolt, Leatherman Signal Multi Tool	Dustin Havel
038252	11/06/19	Carney Logan Burke Architects	681.70	Sep19 Fee Restaurant Construction / Administration	Dustin Havel
038253	11/06/19	Cheney Brothers Constr. Inc.	7,355.00	Install Hangar#1 CounterTop/Dump/WaterDumps	Dustin Havel / Jim Elwood
038254	11/06/19	CleanRiver Recycling Solutions	198.50	Recycle Container	Michelle Anderson
038255	11/06/19	JH Compunet	200.00	Nov19 Wireless Internet	Michelle Anderson
038256	11/06/19	Communication Technologies	12,135.95	10/08,10/28 TSA Repeater Repair, Portable Radio Charger Light Cable, XPR 3500E Radio Charger, Mic, Radio Earpiece	Dustin Havel / Jim Elwood
038257	11/06/19	Conrad & Bischoff, Inc.	25,522.00	Mobil Delvac 1300, Unlead.Gas 9000@2.1850	Dustin Havel / Jim Elwood
038258	11/06/19	PC Connection Sales Corp	311.96	Printer Cartridge: HP970Black HP171Colored	Dustin Havel
038259	11/06/19	Cummins Rocky Mountain	8,705.62	GenSet#1,2,3,4,6,7 Inspection/Repair&Maintenance	Dustin Havel / Jim Elwood
038260	11/06/19	Idaho Communications LLC	624.99	4Q19 Radio Tower Maintenance	Dustin Havel

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038261	11/06/19	Donna Nethercott	1,630.00	Sew Patches Shirts	Shane Thompson
038262	11/06/19	Electrical Wholesale Supply	546.96	Switch/Receptacle Box, Conduit, Seal, Nipple, Flex Connector, Glass/ClothTape, Channel Slotted Holes, Thread Rods	Dustin Havel
038263	11/06/19	Federal Express	138.75	Courier service ao 10/10/19, 10/17/19, 10/24/19, 10/31/19	Michelle Anderson
038264	11/06/19	Fire Services of Idaho, Inc	3,088.00	10/03 Ann.S Fire Extinguishers, 10/15 Ann.FireAlarm Inspection, 10/17 R&M Alarm System	Dustin Havel / Jim Elwood
038265	11/06/19	Galls, LLC	260.75	Mens Taclite Class B Pants, US Flag Emblem	Shane Thompson
038266	11/06/19	Gem State Paper & Supply	6,430.80	Plastic Garbage Bag, Jumbo Roll Towel, Hand Soap, Duster Refill, Swiffer Extended Handle, Deodorizer, Tissue, Toilet Liner, Tilt Utility Truck, Nitrile Gloves	Michelle Anderson / Dustin Havel / Jim Elwood
038267	11/06/19	High Country Linen Service	1,961.61	Clean. TowelBagMopWiper, Slate/Black Mats	Dustin Havel
038268	11/06/19	Holland & Hart LLP	8,634.00	Aug19 Fee M#6 Bond Litigation, Sep19 Fee M#6 Bond Litigation	Michelle Anderson / Jim Elwood
038269	11/06/19	JB Plumbing LLC	2,793.01	Fix Chiller Line/Lav Drain, Brass Nipple Crimp Ring Reducer, Galvanized Nipple/Pipe, Flange Plug Thread, Install Lav Drains, Replace Sump Pump, Repipe Drain	Dustin Havel
038270	11/06/19	J H Chamber of Commerce	2,561.00	10/03 Bus.OverBreakfast, 2019 Annual Awards Celebration, Chamber Mixer HostFee 11/07	Michelle Anderson
038271	11/06/19	Jackson Hole Security LLC	22,976.50	Oct19 Security Services	Aimee Crook / Jim Elwood
038272	11/06/19	Jackson Lumber	1,072.49	Pack Organizer, Cut Band Saw, Fir Waferboard, Back pack Vacuum Kit	Dustin Havel
038273	11/06/19	Jviation, Inc.	58,189.00	Sep19 Construction Administration / Consolidation / Coordination	Michelle Anderson / Jim Elwood
038274	11/06/19	Kadmas, Lee & Jackson, Inc.	9,883.89	D&C-QTA#3 Construction Admin&Observation 10/12	Michelle Anderson / Jim Elwood
038275	11/06/19	Liquid Automation Systems	5,746.03	Fuel Farm Repairs/Maintenance: 09/27-30 J.Hall Travel Exp, 09/27-30 J.Hall Labor/Parts	Dustin Havel / Jim Elwood
038276	11/06/19	Leibowitz&Horton	5,408.00	Sep19 SH Fee Revised Airline Rate/Agreements	Michelle Anderson / Jim Elwood
038277	11/06/19	Lincoln Financial Group	4,255.95	Nov19 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
038278	11/06/19	Lohf, Shaiman, Jacobs, Hyman &	21,569.01	Sep19 Fee General Matters, Sep19 Fee FBO Matters	Michelle Anderson / Jim Elwood
038279	11/06/19	Long Building Technologies	8,768.50	09/23-24 North Chiller CFM, Oct-Dec19 HVAC Contract	Dustin Havel / Jim Elwood
038280	11/06/19	LegalShield	785.40	Oct19 Identity Theft Premium	Tony Cross
038281	11/06/19	Lundquist Sales, Inc	5,197.20	Shaft Seal, Gasket Stack Kits	Dustin Havel / Jim Elwood
038282	11/06/19	Lower Valley Energy	27,666.92	Electricity 09/24-10/24/19	Michelle Anderson / Jim Elwood
038283	11/06/19	Marlow White Uniforms, Inc.	5,239.00	JH Long/Short Sleeve Shirts, Black Cardigan Front Zip	Shane Thompson / Aimee Crook / Jim Elwood
038284	11/06/19	Mead & Hunt	11,665.75	Sep19 Fee Enviro On-Call	Dustin Havel / Jim Elwood
038285	11/06/19	Mtn West Elec Svcs/Pinedale	3,855.00	Xprotect / Care Plus License, AgentVI Integration New Server, Milestone Licensing Update	Aimee Crook
038286	11/06/19	Myslik, Inc.	438.99	Radiator Hose	Dustin Havel
038287	11/06/19	NAPA AutoParts/Aspen Auto	3,426.80	Battery 40/60ROS-Core, Fuel/Oil/Air Filter, Battery Core, Battery Cable, Tarp, Fuel Pump Filter, Hose, Hose end, Air Toggle Switch, Cleaner, Sealant, Adapter Cord, Lamp, Magnetic Heater	Dustin Havel
038288	11/06/19	Nelson Engineering	1,539.00	Survey Fee: Deice Pad Striping	Dustin Havel
038289	11/06/19	Norco, Inc.	32.58	Oct19 Cylinder/Equip.Rent	Michelle Anderson
038290	11/06/19	O.J. Watson Equipment Co.	1,489.67	Cougar Truck Vibrator, Motorized Heated Mirror	Dustin Havel
038291	11/06/19	Pine Needle Embroidery	527.00	Embroidery JH Logo	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038292	11/06/19	Rexel USA, Inc	3,283.50	Twin Heat Box, Self Regulated Heater / Accessories, Temperature Control Line Sensing, Fluorescent Lamps, Metal Halide Lamp	Michelle Anderson / Dustin Havel / Jim Elwood
038293	11/06/19	Rotary Club of Jackson Hole	395.00	Paul Harris Rotary Contribute, 4Q19 Rotary Club Qtr Due, Guest Meal 1pax@\$20	Michelle Anderson
038294	11/06/19	Saltus Technologies	130.00	Digitckt S/W Mainteance Dec19@1yr	Dustin Havel
038295	11/06/19	Sherwin-Williams # 3277	831.11	Paint, Blue Tape, Foam, Green Tray, Frame Paint Roller	Dustin Havel
038296	11/06/19	Society for Human Resource Management	209.00	HR Membership 02/01/20@1yr	Tony Cross
038297	11/06/19	Silver Star Communications	1,320.60	Nov19 Phone.Internet	Michelle Anderson
038298	11/06/19	Smith Power Products Inc	2,642.46	10/21 Plow#35 Labor/Parts	Dustin Havel / Jim Elwood
038299	11/06/19	Spring Creek Ranch / HOA	963.07	WasteWater Sep 365.747g@1.24	Michelle Anderson
036562(Void)	11/06/19	Spring Creek Ranch / HOA	(509.54)	Voided Cheque/Stopped Payment, Amount Added to CQ#038299 (above)	Michelle Anderson
038300	11/06/19	Suburban Propane 1438	3,116.99	Firep/Heater 900.60g@2.9962, MVDispenser 118.4g@2.9962	Michelle Anderson
038301	11/06/19	Syn-Tech Systems, Inc	1,925.00	Fuel Master Mainteance Agreement 11/01/19@1yr	Dustin Havel
038302	11/06/19	TC Environmental Health	40.00	DrinkingH2O Test 10/01/19 2x	Dustin Havel
038303	11/06/19	TC Solid Waste & Recycling	28.56	Fluorescent Bulb Disposal	Dustin Havel
038304	11/06/19	TMBR Creative Agency	375.00	Oct19 JH Airport Website Maintenance	Michelle Anderson
038305	11/06/19	Teton Media Works, Inc.	5,138.84	News Ads: N&G RFP ATM Service 09/11-10/02; N&Gx2 Board Meeting 10/16; N&G JH Woman 2019 10/23; N&G General Ops Rules 10/02, 10/09; N&G Good Traveler Program 10/09, 10/16, 10/23; JHD/N&G Snow Plow 10/08-10/28, 10/30-11/13; JHD Good Traveler Program 10/08-26	Michelle Anderson
038306	11/06/19	Town of Jackson	44,250.00	Nov19 LEO/Police Services	Aimee Crook / Jim Elwood
038307	11/06/19	Kadrmass, Lee & Jackson, Inc.	21,280.00	Owner Representative Landside Project as of 10/12	Michelle Anderson / Jim Elwood
038308	11/06/19	Nelson Engineering	2,023.50	Oct19 PARCS Construction Admin & Obs	Dustin Havel / Jim Elwood
038309	11/06/19	Teton Media Works, Inc.	705.60	N&G Final Payment Notice: Fuel Farm Ph III Wadman; Waterline Wadman; Restaurant Temporary Renovation Wadman	Michelle Anderson
038310	11/06/19	Town of Jackson	3,290.00	Oct19 Parking Lease	Michelle Anderson / Jim Elwood
038311	11/06/19	Toolson Telephone	1,144.00	06/13 Service Call Terminal Fiber	Dustin Havel
038312	11/06/19	Teton Raptor Center	2,225.00	Oct19 4# Raptors Program	Michelle Anderson / Jim Elwood
038313	11/06/19	TravelStorysGPS, LLC	5,000.00	JAC Tour Update EcoTour Ph.I	Michelle Anderson / Jim Elwood
038314	11/06/19	TruDiligence, LLC	50.00	Oct19 Applicants Profile 5pax	Shane Thompson
038315	11/06/19	Terminal Systems International	9,560.00	10/19@1yr Setup Design Hosting	Dustin Havel / Jim Elwood
038316	11/06/19	Teton Trash Removal, Inc.	3,299.00	Oct19 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
038317	11/06/19	Locate Holdings, Inc dba	661.56	Oct19 Locate Services 12x	Dustin Havel
038318	11/06/19	Waxie Sanitary Supply	2,878.16	Vac Filter Bag, Towel, Seat Cover, Disinfectant Wipes	Dustin Havel
038319	11/06/19	Weber Drilling Inc	1,900.00	10/21&28 Pull Pumps Deep Wells	Dustin Havel
038320	11/06/19	Womentum	1,500.00	2019 Women Leadership Sponsor	Michelle Anderson
038321	11/06/19	DBA WYOFarm Composting	27.90	Oct19 Food Scrap Pickup	Dustin Havel
038322	11/07/19	Ace Hardware	202.88	Flapper, Tape, Tube, Ball Valve, Scraper, Stripper Blade, Paintbrush Roller	Michelle Anderson

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038323	11/07/19	Arkadin US	102.22	Oct19 ConferenceCalls/Charges	Michelle Anderson
038324	11/07/19	PC Connection Sales Corp	400.00	Renew Annual Antivirus License	Dustin Havel
038325	11/07/19	Jedediah Corporation	1,710.63	Chamber Mixer F&B 11/07	Michelle Anderson
038326	11/07/19	Wyoming Retirement System	94,910.04	Oct19 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
038327	11/07/19	Wells Fargo	5,145.36	CC1 JE 09/14-10/14/19; RewardPoints 140K Redeem	John Eastman
038328	11/07/19	Wells Fargo	1,615.91	CC2 DH 09/14-10/14/19	Jim Elwood
038329	11/07/19	Wells Fargo	2,918.85	CC3 MA 09/14-10/14/19	Jim Elwood
038330	11/07/19	Wells Fargo	590.00	CC4 AC 09/14-10/14/19	Jim Elwood
038331	11/07/19	James Elwood	1,211.94	HotelSAT: Nat'l Airport Conf. 10/04-08, MiscXSAT: Nat'l Airport Conf. 10/04-08; MiscXMUC: Airport Peer W/S 9/24-29	John Eastman
038332	11/15/19	Texas Child Sup. Disbursement	897.85	Child Support	Payroll
038333	11/15/19	WY Child Support Payment	455.50	Child Support	Payroll
038334	11/19/19	Bank Card Center	35,151.53	BOW#1-Oct19/CC US\$6,796.62, BOW#2-Oct19/CC US\$10,036.99, BOW#3-Oct19/CC US\$7,638.66, BOW#4-Oct19/CC US\$4,702.10, BOW#A-Oct19/CC US\$5,977.16	Various
038335	11/20/19	Airgas USA, LLC	158.02	Oct19 Cylinder Rent Medical Oxygen	Dustin Havel
038336	11/20/19	Artisan Chef LLC	2,931.00	BOD Retreat F&B Final + Grats	Michelle Anderson
038337	11/20/19	Ascent Aviation Group, Inc.	37,203.88	11/04 5014g PG Glycol-TI ADF@7.42	Dustin Havel / Jim Elwood
038338	11/20/19	AT&T / Mobility	1,726.20	AT&T Cellphone 10/09-11/08/19	Michelle Anderson
038339	11/20/19	Blue Cross Blue Shield of	138,207.07	Dec19 H,D&V Insurance Premium	Tony Cross / Jim Elwood
038340	11/20/19	Canvas Unlimited	3,908.81	Event Rentals - Ribbon Cutting	Michelle Anderson / Jim Elwood
038341	11/20/19	Century Link	1,493.82	Nov19 Telephone+Previous Month Long Distance Charges	Michelle Anderson
038342	11/20/19	Conrad & Bischoff, Inc.	43,118.82	Unlead.Gas 9050g@2.4050; DyedDiesel#2 2250g@2.6880, DyedDiesel#1 2250g@3.1080; DyedDiesel#2 1209g@2.8880, DyedDiesel#1 275g@3.3380	Dustin Havel / Jim Elwood
038343	11/20/19	PC Connection Sales Corp	7,119.82	Replacement Battery Cartridge, Cisco Meraki MS250-24P L3, Cloud Service Provider Consolidated Bill; Lexmark HY Ink 2colors Y/B	Dustin Havel / Jim Elwood
038344	11/20/19	Deluxe	983.69	Printed A/P CQ#38700@2500	Michelle Anderson
038345	11/20/19	Dish Network	106.03	Monthly TV 11/27-12/26/19	Michelle Anderson
038346	11/20/19	Donna Nethercott	315.00	Sew Patches Shirts	Shane Thompson
038347	11/20/19	Eide Bailly LLP	14,000.00	FY2018/19 Audit Final Bill	Michelle Anderson / Jim Elwood
038348	11/20/19	Eleaven Food Company	354.96	Operations/SnowPlow Breakfast Meeting	Dustin Havel
038349	11/20/19	Brent Blue MD/Emerg-A-Care	1,276.00	Screening Medical Exam - 2pax	Shane Thompson
038350	11/20/19	Evans Construction, Inc	7,158.50	Chemical Sand 120.01tons / Del	Dustin Havel / Jim Elwood
038351	11/20/19	Federal Express	246.64	Courier service ao 11/07/19, 11/14/19	Michelle Anderson
038352	11/20/19	Fire Services of Idaho, Inc	1,037.25	AO5 5lb-ABC Extinguisher; 10/14 R&M Cracked GateValve	Dustin Havel
038353	11/20/19	OAG Aviation Worldwide LLC	1,458.50	Nov19 Web XML DLR Dispatch	Dustin Havel

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038354	11/20/19	Galls, LLC	291.50	Mens Taclite C.B Pants	Shane Thompson
038355	11/20/19	Gros Ventre Utility Company	14,487.90	TOJ: WasteWater Aug-Oct 1171213 @2.27; Gvu: WasteWater Aug-Oct 1171213 @10.10	Michelle Anderson / Jim Elwood
038356	11/20/19	Hays Companies	1,875.00	Dec19 Consulting Fee-Benefits	Tony Cross
038357	11/20/19	Holland & Hart LLP	1,121.21	Oct19 Fee M#6 Bond Litigation	Michelle Anderson
038358	11/20/19	Intermountain Aquatics, Inc	5,892.63	Seeding-W.Staging Area Berms; Seeding-Natural Gas Line	Dustin Havel / Jim Elwood
038359	11/20/19	Megan Jenkins	12.00	Replacement Cheque for Voided/Stopped CQ#036611	Michelle Anderson
036611(Void)	11/20/19	Megan Jenkins	(12.00)	Cheque Stopped Payment, Voided and Replaced by CQ#038359	Michelle Anderson
038360	11/20/19	JH Landscaping	1,687.50	Shutdown Irrigation, Fall Clean Up	Dustin Havel
038361	11/20/19	JJR Investment Services, Inc.	13,374.87	2019 Soil&Water Testing	Dustin Havel / Jim Elwood
038362	11/20/19	Jorgensen Associates, PC	971.25	22Sep-16Oct North Sewer Construction/Observation	Michelle Anderson
038363	11/20/19	Jviation, Inc.	23,497.68	Sep19 Design Runway 1/19 Ph.	Michelle Anderson / Jim Elwood
038364	11/20/19	Kadmas, Lee & Jackson, Inc.	7,154.86	D&C-QTA#3 Construction Administration/Observation as of 11/09	Michelle Anderson / Jim Elwood
038365	11/20/19	Little Miss Clean, Inc	236.00	StripWaxClean TSA Breakroom/Training Room	Michelle Anderson
038366	11/20/19	Lohf, Shaiman, Jacobs, Hyman &	13,719.83	Oct19 Fee General Matters, Oct19 Fee FBO Matters	Michelle Anderson / Jim Elwood
038367	11/20/19	Marlow White Uniforms, Inc.	1,270.00	Firstline Shirt Short Sleeve, JH Long/Short Sleeve Shirts	Shane Thompson
038368	11/20/19	Mead & Hunt	19,911.75	Oct19 Fee Enviro On-Call	Michelle Anderson / Jim Elwood
038369	11/20/19	NoFoam Systems DBA	4,000.00	NoFoam System Deposit/Lease	Dustin Havel / Jim Elwood
038370	11/20/19	North State Environmental, Inc	129,094.47	XtianCreek Wet Mitigation	Michelle Anderson / Jim Elwood
038371	11/20/19	Orijin	595.00	Oct19 JHAB General Project, Website/Management	Michelle Anderson
038372	11/20/19	Kaitlin Perkins	308.97	PerDiem/BagFee/TaxiMIA: ACI-NA Mktg&Comm 11/05-09	Michelle Anderson
038373	11/20/19	Power Trowel Grinding Industry	8,450.00	2-55gal drum Daily Floor Maintenance	Dustin Havel / Jim Elwood
038374	11/20/19	John Simms	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038375	11/20/19	SITA US Inc.	2,024.00	Oct19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
038376	11/20/19	Snake River MEP Compl. Inc	10,305.00	QTA Natural Gas Conversion	Dustin Havel / Jim Elwood
038377	11/20/19	Three Elephant Public	6,518.54	Oct19 Mktg / PR Services	Michelle Anderson / Jim Elwood
038378	11/20/19	Teton Media Works, Inc.	470.40	N&G Final Payment Notice: QTA Facilities Wadman, Park Expansion Wadman	Michelle Anderson
038379	11/20/19	Walker Consultants	1,020.00	Oct19 Fee PARCS Consulting	Michelle Anderson
038380	11/20/19	Weber Drilling Inc	39,963.82	11/13 Well Pump/Motor Installation	Dustin Havel / Jim Elwood
038381	11/20/19	Andrew Wells	524.00	Replacement of Voided/Stopped CQ#037129 and R3169	Michelle Anderson
PR3169(Void)	11/20/19	Andrew Wells	(250.00)	Cheque Stopped Payment, Voided and Amount Added to CQ#037129	Michelle Anderson
037129(Void)	11/20/19	Andrew Wells	(274.00)	Cheque Stopped Payment, Voided and Amount Added to CQ#037129	Michelle Anderson
038382	11/20/19	Wildlife Services	1,297.33	Trainer's Fee: Wildlife Training Oct 2019	Michelle Anderson
038383	11/20/19	The Wort Hotel	164.40	BEO#21601 Clymer Room Meeting	Michelle Anderson
038384	11/20/19	Wyoming Garage Door, LLC	760.00	Service QTA 2nd Door PhotoEye, Service QTA 1st Door Motor	Dustin Havel
038385	11/20/19	Ziplocal	99.00	Nov19 Ziplocal/Online.com	Michelle Anderson

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038386	11/20/19	Jviation, Inc.	11,912.50	Sep19 SOP Deice Pad Plan, Storm Water, GIS Janitorial, Set Deice Pad Striping	Michelle Anderson / Jim Elwood
038387	11/20/19	Kadrmass, Lee & Jackson, Inc.	8,740.00	Owner Representative Landside Project as of 11/09	Michelle Anderson / Jim Elwood
038388	11/25/19	Central Mechanical Insulation	5,129.84	Labor/Parts: 17 Insulation to Glycol Lines, Fittings / Extra Labor Glycol Line	Michelle Anderson / Jim Elwood
038389	11/25/19	Gerrit A. Hardeman	148.39	Winter Clothing/Tool Reimbursement	Michelle Anderson
038390	11/25/19	Jedediah Corporation	1,446.54	Pax Food Airport Security Incident	Michelle Anderson
038391	11/25/19	Jackson Hole Radio	3,960.00	KJAX SnowPlow Recruitment, KMTN SnowPlow Recruitment, KZJH SnowPlow Recruitment	Tony Cross
038392	11/27/19	Wadman Corporation	78,204.76	Final Fee : QTA-RCF Construction Cost, Final Retainage Fee	Michelle Anderson / Jim Elwood
038393	11/27/19	Wadman Corporation	91,863.01	Final Fee: Parking Lot Expansion Construction, Final Retainage Fee	Michelle Anderson / Jim Elwood
038394	11/29/19	Aflac	1,167.04	Nov19 AFLAC Insurance Premium GX72	Payroll
038395	11/29/19	Idaho State Tax Commission	4,168.00	Nov19 ID State Tax Remittance	Payroll
038396	11/29/19	NCPERS Group Life Ins.	64.00	Dec19 NCPERS Insur.Prem.	Payroll
038397	11/29/19	Texas Child Sup. Disbursement	961.94	Child Support	Payroll
038398	11/29/19	WY Child Support Payment	455.50	Child Support	Payroll
038399(Void)	VOID	VOID	VOID	VOID	VOID
038400	12/02/19	Daniel Taylor	102.00	PerDiemPIV Casper-WY 12/04-05	Shane Thompson
038401	12/02/19	Richard Fernandez	490.00	PerDiem/ChckBagTSA New Hire FLECT 12/07-21	Shane Thompson
038402	12/04/19	Ace Hardware	1,097.51	Tie Downs, Cylinder, Propane, Caulk, Caulk Gun, Zinc Anchor, Flat Head Torx, Hex Nipple, Hose Plug, Socket, Blade, Sand Tri Red, Hook Loop Pad, Wrecking Bar, Extension Pole, QT Valve, Pail, Brush, Mounting Tape, Glove, Liner, Latching Totes, Masking Film	Michelle Anderson / Dustin Havel
038403	12/04/19	AFL Maintenance Group Inc.	51,582.16	Nov19 Janitorial Services	Michelle Anderson / Jim Elwood
038404	12/04/19	Ancon	6,240.00	11/01 Glycol 5500g Disposal	Dustin Havel / Jim Elwood
038405	12/04/19	Michelle Anderson	101.04	MileageSVL: BOD Retreat 174.20m 11/14-15	Jim Elwood
038406	12/04/19	Area Disposal Service, Inc	217.50	Dec19 Trash Compactor Lease + Environmental Fee	Dustin Havel
038407	12/04/19	Arkadin US	98.00	Nov19 Conference Calls/Charges	Michelle Anderson
038408	12/04/19	Big R Ranch & Home	146.53	Paint Color Markers, Push Broom, Nozzle, Washer Spray	Michelle Anderson / Dustin Havel
038409	12/04/19	Blue Spruce Cleaners	188.60	Laundry: Beany Couch Cover	Michelle Anderson
038410	12/04/19	Ronald M. Campbell	105.92	MileageSVL: BOD Retreat 182.62m 11/14-15	Michelle Anderson
038411	12/04/19	JH Compunet	200.00	Dec19 Wireless Internet	Michelle Anderson
038412	12/04/19	Communication Technologies	1,531.95	10/08 TSA Repeater Repair	Michelle Anderson
038413	12/04/19	PC Connection Sales Corp	4,989.44	Watchdog Temperature / Humid Monitor, Cloud Service Provider Consolidated Bill	Michelle Anderson / Dustin Havel / Jim Elwood
038414	12/04/19	Milton Cross	90.36	MileageSVL: BOD Retreat 155.80m 11/14-15	Jim Elwood
038415	12/04/19	Cummins Rocky Mountain	5,891.15	Parts Replacements, Gen Set#1 Added Coolant, Oshkosh Blower Engine Light-On	Michelle Anderson / Dustin Havel / Jim Elwood
038416	12/04/19	L.N. Curtis & Sons	165.00	11/07 Compressor Aircheck	Dustin Havel
038417	12/04/19	Data Management, Inc.	24.00	TimeClockPlus Additional Coverage 2pax	Michelle Anderson
038418	12/04/19	DBT Transportation Services,	4,789.50	NAVAID Dec19-Feb20 3mos	Dustin Havel / Jim Elwood
038419	12/04/19	Electrical Wholesale Supply	760.29	Cat6 Cable, Screw Driver, Ceiling Fan, Contactor 24V-30AMP / 3Pole	Michelle Anderson / Dustin Havel

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038420	12/04/19	ERMC Aviation, LLC	9,068.28	4Q19 CBIS Maintenance	Dustin Havel / Jim Elwood
038421	12/04/19	Federal Express	65.00	Courier service ao 11/21/19	Michelle Anderson
038422	12/04/19	Fire Services of Idaho, Inc	650.10	11/21 Plastic Tags Fire Extinguisher Signs, 11/07 Hydro Test Recharge 10LB	Dustin Havel
038423	12/04/19	OAG Aviation Worldwide LLC	1,458.50	Dec19 Web XML DLR Dispatch	Michelle Anderson
038424	12/04/19	Gem State Paper & Supply	5,188.69	Perforated Roll Towel, Soap, Plastic Garbage Bag, Paper Plate, Jumbo Roll Tissue, Cleaner, Disinfectant Wipes, Trap Duster, Citrus Cleaner, Paper Cup, Vacuum Fan, Plunger, Kitchen Pad, Plastic Knife, Plastic Fork, Plastic Spoon, Hand Soap, Dust Wand, Hand Sanitizer, Floor Pads	Shane Thompson / Michelle Anderson / Dustin Havel
038425	12/04/19	High Country Linen Service	2,339.68	Clean Towel Bag Mop Wiper, Slate/Black Mats	Michelle Anderson / Dustin Havel
038426	12/04/19	JB Plumbing LLC	1,117.18	Fixed Water Heater Screen Shower, Install Faucet / Filter System	Michelle Anderson
038427	12/04/19	Jedediah Corporation	2,737.00	2019 Thanksgiving Lunch	Michelle Anderson / Jim Elwood
038428	12/04/19	Steve Jeppson	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038429	12/04/19	J H Chamber of Commerce	16.00	11/07 Bus.OverBreakfast	Dustin Havel
038430	12/04/19	Jackson Hole Security LLC	21,716.50	Nov19 O/N Security Services	Aimee Crook / Jim Elwood
038431	12/04/19	Jackson Lumber	693.73	Container, Pack Roller Cover, 50lb-IceMelt 49bags, Pine Stain, Kane Pull, Cabinet Protusion Hinge Arm, Self Adhesive Corner Guard, Mount Plate	Michelle Anderson / Dustin Havel
038432	12/04/19	Steven Kerley	250.00	Repl. Lost CHQ#3208 071219	Michelle Anderson
PR3208(Void)	12/04/19	Steven Kerley	(250.00)	Cheque Stopped Payment, Voided and Replaced by CQ#038432 (see above)	Michelle Anderson
038433	12/04/19	Mat King dba Graceful	1,562.11	BOD Gifts: Juniper/Walnut/Elder-MapleBurl	Michelle Anderson
038434	12/04/19	Lincoln Financial Group	4,286.34	Dec19 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
038435	12/04/19	Little Miss Clean, Inc	120.00	Carpet Cleaning: Delta Offices	Dustin Havel
038436	12/04/19	Long Building Technologies	1,402.85	Fee: Nortek Control Programming, 11/07 Service Call Blower Bag Check Area	Michelle Anderson / Dustin Havel
038437	12/04/19	LegalShield	880.15	Nov19 Identity Theft Premium	Tony Cross
038438	12/04/19	Lower Valley Energy	30,987.34	Electricity 10/24-11/21/19	Michelle Anderson / Jim Elwood
038439	12/04/19	Master Environmental, Inc.	1,150.00	Fuel Farm WasteTank Collect/Trucking	Dustin Havel
038440	12/04/19	Mtn West Elec Svcs/Pinedale	3,210.30	Upgrade OS OldRazberri License, 10/21-22 Camera Installation, Repair FF Razberri Issues, On-Call Milestone Tech Support	Aimee Crook
038441	12/04/19	Myslik, Inc.	2,473.00	Cryotech Liquid Deicer-265g Tote	Dustin Havel / Jim Elwood
038442	12/04/19	NAPA AutoParts/Aspen Auto	477.86	Driver MechanicTool Set, Socket Breaker, Lamp Relay Penlight, Screw Locknut Washer	Michelle Anderson / Dustin Havel
038443	12/04/19	National Air Transportation	274.00	Renewal: CY 2020 Affiliate Membership	Michelle Anderson
038444	12/04/19	Norco, Inc.	31.53	Nov19 Cylinder/Equipment Rent	Dustin Havel
038445	12/04/19	O.J. Watson Equipment Co.	1,937.17	MultiFunction DEF Head Unit	Dustin Havel
038446	12/04/19	Overhead Door Company Of	554.40	WO-00423875 RYWI Batteries	Dustin Havel
038447	12/04/19	Rexel USA, Inc	555.61	Radwell Encoder w/ Cable	Dustin Havel
038448	12/04/19	Power Trowel Grinding Industry	8,850.00	2-55gal drum Daily Floor Maintenance	Dustin Havel / Jim Elwood
038449	12/04/19	Rotary Club of JH Foundation	5,000.00	2019 Sponsor Local Rotary Scholarship Program	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038450	12/04/19	Sherwin-Williams # 3277	639.77	Paint	Michelle Anderson / Dustin Havel
038451	12/04/19	Silver Star Communications	1,320.05	Dec19 Phone.Internet	Michelle Anderson
038452	12/04/19	Teton Tools LLC dba Snap-On	420.15	Deep Impact Socket, Multi Probe Ultra Tester	Dustin Havel
038453	12/04/19	Stinky Prints	138.50	Color Reproductions / Binding	Michelle Anderson
038454	12/04/19	Suburban Propane 1438	1,812.81	Steamer-FireD 39.3g@2.9962, Firep/Heater 350.2g@2.9962, MVDispenser 189.9g@2.9962	Dustin Havel
038455	12/04/19	TC Solid Waste & Recycling	90.44	e-Waste Disposal Fee	Michelle Anderson
038456	12/04/19	Teton Media Works, Inc.	7,303.62	N&G Fly Donate Food 11/06, 11/13; N&G 11/14-15B.Retreat 11/06, 11/13; N&G Fly Donate Food 11/20, 11/27; JHD/N&G Screener 11/15-12/12; JHD/N&G Host/Secu.11/15-12/05; JHD Fly Donate Food 11/01-28; JHD SRE-Acq.Meet 11/12&13	Michelle Anderson
038457	12/04/19	John Tobin	150.00	Winter Clothing/Tool Reimbursement	Michelle Anderson
038458	12/04/19	Town of Jackson	44,250.00	Dec19 LEO/Police Services	Michelle Anderson / Jim Elwood
038459	12/04/19	TruDiligence, LLC	40.00	Nov19 Applicants Profile 4pax	Aimee Crook
038460	12/04/19	Teton Trash Removal, Inc.	2,934.00	Nov19 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
038461	12/04/19	Locate Holdings, Inc dba	55.13	Nov19 Locate Services 1x	Michelle Anderson
038462	12/04/19	Valley Office Systems	347.42	R4503 Maintenance 11/07-12/06, R6003 Overage 08/07-11/06	Michelle Anderson
038463	12/04/19	Waxie Sanitary Supply	1,262.63	Towel, 2Ply Tissues, Sparkle Cleaner, Disinfectant Wipes, Tork Xpress Countertop	Michelle Anderson / Dustin Havel
038464	12/04/19	Western States Equipment Co.	1,867.78	CAT-259D R&M Starter, CAT-259D Remove / Install Track Assembly	Dustin Havel
038465	12/04/19	The Wort Hotel	2,382.20	JHA111819: BEO#21392 Jackson Room	Michelle Anderson / Jim Elwood
038466	12/04/19	Steven Kerley	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038467	12/04/19	Town of Jackson	3,290.00	Nov19 Parking Lease	Michelle Anderson / Jim Elwood
038468	12/05/19	Wyoming Retirement System	77,420.96	Nov19 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
038469	12/05/19	Wells Fargo	2,503.23	CC1 JE 10/15-11/13/19	John Eastman
038470	12/05/19	Wells Fargo	876.00	CC2 DH 10/15-11/13/19	Jim Elwood
038471	12/05/19	Wells Fargo	510.24	CC3 MA 10/15-11/13/19	Jim Elwood
038472	12/06/19	Peter Mangolds	150.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038473	12/06/19	Daniel Taylor	72.96	Petrol PIV CPR-WY 12/05	Aimee Crook

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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5,765,208.97	Total
BY: John Eastman	
DATE APPROVED: December 18, 2019	
	ACH Screener Employee Termed 10/11, 11/05, 11/22
	ACH Tax Deposit Termed eff. 10/15, 11/06, 11/22
	CQ# 3281 Screener Employee EOM 10/16
	ACH Tax Deposit EOM eff. 10/16
	ACH JHAB/Screener Employees Payroll 10/15, 10/31, 11/15, 11/29, 12/13
	ACH Tax Deposit JHAB/Screener Employees Payroll 10/15, 10/31, 11/15, 11/29, 12/13
	CQ# 3282-3383, 3486-3490 Holiday Incentives 12/12
	ACH Tax Deposit Holiday Incentives eff. 12/12
	CQ# 3384-3485, 3491-3495 Employee of the Year 12/12
	ACH Tax Deposit Employee of the Year eff. 12/12
	ACH Great West Trust [WYO Deferred Contribution] 10/15, 10/31 Payroll
	ACH Great West Trust [WYO Deferred Contribution] 11/15, 11/29 Payroll
	ACH Further Oct/Nov 2019 HRA Contribution
	ACH WYUI (DFWS) CY3Q19 UI/WC Settlement
	Oct/Nov 2019 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Oct/Nov 2019 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Sep/Oct 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	FIB Loan Series B 2018#80446183 1st Principal Repayment
	Sep/Oct 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Oct/Nov 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 38167 - # 38473

JE

12/18/19

5,765,208.97 Total Cash Outlay

57,604.74	9012001	Terminal Restaurants Design & Construction (Wadman, KLJ, Carney, TetonMedia)
23,497.68	9021002	Runway 1/19 Phase I (Jviation)
70,285.96	9030001	Fuel Farm Facility Relocation (Wadman, Currier, KLJ, TetonMedia)
537,036.05	9040001	([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, Wadman, KLJ, Jorgensen, InterAQ, NorthState)
876,043.86	9040002	Parking Lot & Signage Design & Construction (Nelson, Wadman, Walker, KLJ, TetonMedia)
104,425.27	9040004	Water Main Installation (Wadman, Jorgensen, KLJ, TetonMedia, WeberDrilling)
107,911.71	9050001	QTA Rental Car Facility Replacement D&C (Wadman, KLJ, SRMEP, TetonMedia)
1,064.00	9070001	Project Coordinator / Owner's Representative (KLJ)

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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1,777,869.27 Capital Projects

3,987,339.70 Operations / Security / Fuel Farm
