JACKSON HOLE AIRPORT BOARD 05/16/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
		ACH Transfers / Payroll Cheques / Bank Charges			
3028	04/30/18	Screening Staff	250.00	Employee of the Month	Payroll
ACH	04/30/18	EFTPS	41.42	Tax Deposits EOM eff. May 1, 2018	Payroll
ACH	04/30/18	JHAB / Screeners Employees	165,750.91	Payroll of April 30, 2018	Payroll
ACH	04/30/18	EFTPS	54,850.11	Tax Deposits Payroll April 30, 2018	Payroll
ACH	04/30/18	Great West Trust Payment (WYO Deferred Contribution)	7,070.00	Apr 15 / 30, 2018 Payroll	Payroll
ACH	05/05/18	Bank of the West (BOW)	20,901.40	May 2018 Loan & Interest Payment	Signed Agreement
GJ-BSC	04/20/18-05/09/18	Wells Fargo / Ventek / Stripe / Chargebee	323.01	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
035311	04/21/18	Jerry Blann	715.00	2018 AAAE Airport Membership	**Mary Gibson Scott**
035312	04/21/18	Derek Hadfield	96.00	Perdiem SLC: ARFFLiveBurn 05/01-03/18	Dustin Havel
035313	04/21/18	Kody Jeppson	96.00	PerDiem SLC: ARFFLiveBurn 05/01-03/18	Dustin Havel
035314	04/21/18	Steve Jeppson	412.10	PerDiem/Mileage SLC: ARFFLiveBurn 05/01-03/18 580miles	Dustin Havel
035315	04/21/18	John Simms	96.00	PerDiem SLC: ARFFLiveBurn 05/01-03/18	Dustin Havel
035316	04/25/18	AT&T / Mobility	1,136.55	AT&T Cellphone 03/09-04/08/18	Michelle Anderson
035317	04/25/18	Blue Cross Blue Shield of	124,456.06	May18 Health & Dental Insurance Premium	Tony Cross / Jim Elwood
035318	04/25/18	Depatco Inc	1,715.00	Snow Removal from Canal	Ron Campbell
035319	04/25/18	Alton George	96.00	PerDiem SLC: ARFFLiveBurn 05/01-02/18	Michelle Anderson
035320	04/25/18	Holland & Hart LLP	5,159.00	Mar18 LegalFee: Matter#5 WYJet Center, Matter#6 Bond Litigation	Michelle Anderson / Jim Elwood
035321	04/25/18	Steven Kerley	96.00	PerDiem SLC: ARFFLiveBurn 05/01-02/18	Michelle Anderson
035322	04/25/18	LegalShield	853.30	Apr18 Identity Theft Premium	Tony Cross
035323	04/25/18	Pitney Bowes Purchase Power	150.00	Postage Refill 03/28/18	Michelle Anderson
035324	04/25/18	Depatco Inc	102,603.70	Construction Cost: AIP#54-2 Release of Retainage Fee Final 50% of 10%	Michelle Anderson / Jim Elwood
035325	04/25/18	Depatco Inc	116,835.68	Construction Cost: AIP#56 Release of Retainage Fee Final 50% of 10%	Michelle Anderson / Jim Elwood
035326	04/28/18	Wells Fargo	4,517.60	WFCC1 Jim Elwood 03/13-04/11/18	**Mary Gibson Scott**
035327	04/28/18	Wells Fargo	2,591.76	WFCC2 Dustin Havel 03/13-04/11/18	Jim Elwood
035328	04/28/18	Wells Fargo	30.00	WFCC3 Michelle Anderson 03/13-04/11/18	Jim Elwood
035329	04/30/18	Aflac	1,390.82	Apr18 AFLAC Insurance Premium	Payroll
035330	04/30/18	Support Payment Clearinghouse	597.50	Ch.Sup. [redacted]	Payroll
035331	04/30/18	Idaho State Tax Commission	7,253.00	Apr18 ID State Tax Remittance	Payroll
035332	04/30/18	NCPers Wyoming	208.00	May18 NCPERS Insurance Premium	Payroll
035333	04/30/18	Texas Child Sup. Disbursement	1,025.05	Ch.Sup. [redacted]	Payroll
035334	04/30/18	WY Child Support Payment	584.00	Ch.Sup. [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 05/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035335	05/01/18	Phillip Adams	838.44	Hotel/BaggageFee/RentACar: AAAE ASOS / Snow Conference 04/13-17	Dustin Havel
035336	05/01/18	Megan Jenkins	2,007.42	Fruits Flowers BOD Meeting; PerDiem/Mileage HLN: Advanced PIO Class 04/15-21 770miles	Michelle Anderson
035337	05/01/18	Lundquist Sales, Inc	2,313.02	Water Pump Parts: Shaft Seal, Stack Kit, Press Transponder	Dustin Havel / Jim Elwood
035338	05/01/18	Town of Jackson	17,781.00	QTA Sewer Capacity Fees	Michelle Anderson / Jim Elwood
035339	05/01/18	Anna Valsing	72.90	Pers#308165: Pastries BOD Meeting	Ron Campbell / Dustin Havel
035340	05/01/18	Waxie Sanitary Supply	2,065.91	Rotor T45 T.Machine, Disinfectant, HandLotion, 2PlyPaper, Tissue, Cleaner, Soap	Ron Campbell / Dustin Havel
035341	05/03/18	Ace Hardware	647.06	UtilityKnife, GlueTape, PuttyKnife, Scraper PlungeBlade, Brush, Painttape, CaulkScraper, AnchorWedgeBlade, Anchor, Clip, WireRope, WingNut, HexBoltScrew, LinkChain, Cables 100pc, RustTreat, DusterTap, Video Cable, HDMI, Sprayer	Dustin Havel
035342	05/03/18	Phillip Adams	335.80	PerDiem/Mileage SLC: ARFFLiveBurn 05/08-10/18, 438miles	Dustin Havel
035343	05/03/18	Honeywell International Inc.	2,400.91	Security Camera Parts	Dustin Havel
035344	05/03/18	Advanced Glass & Trim	595.00	Install Windshield GEM Truck	Michelle Anderson
035345	05/03/18	Airside Solutions, Inc.	2,491.52	Reflector64339/64337 Par38, L867B BasePlate Philips#6128	Dustin Havel
035346	05/03/18	AT Conference	123.70	Apr18 ConferenceCalls/Charges	Michelle Anderson
035347	05/03/18	Big Bear Towing & Repair LLC	250.00	Moved 2Cars QTA Construction Project	Dustin Havel
035348	05/03/18	Big R Ranch & Home	9.35	Nut Bolts Washers	Ron Campbell
035349	05/03/18	B.I. Service Group	8,880.00	GlycolDisposal 310bbl 03/28, 480bbl 04/2,4,9, 320bbl 04/24,26	Dustin Havel / Jim Elwood
035350	05/03/18	Brady Industries, Inc.	2,357.88	FloorPads, AssemblyPads, Squeegee, Blade, FilterScreen	Ron Campbell
035351	05/03/18	JH Compunet	200.00	May18 Wireless Internet	Michelle Anderson
035352	05/03/18	Communication Technologies	21,918.16	Radio Antenna Mounts Cable, Radio Reprogramming 04/19, Battery Charger, Refurbished Radio & Accessories, FBO Radios & Accessories	Ron Campbell / Dustin Havel / Jim Elwood
035353	05/03/18	Conrad & Bischoff, Inc.	1,063.60	Diesel-HeatOil 400gal@2.659	Dustin Havel
035354	05/03/18	Data Management, Inc.	33.00	TimeClock Additional Employee Coverage	Michelle Anderson
035355	05/03/18	Idaho Communications LLC	624.99	Radio Tower 2Q18 Maintainance	Ron Campbell
035356	05/03/18	Dell Marketing L.P	55.89	Wireless Keyboard/Mouse	Michelle Anderson
035357	05/03/18	Donna Nethercott	130.00	Sew Patches Shirts, Hem Pants	Shane Thompson
035358	05/03/18	Electrical Wholesale Supply	498.67	Slot, Spring, Nut, Conduit, Connectors, Cond Hanger, Bolt Screw	Ron Campbell
035359	05/03/18	Emerg-A-Care	580.00	Medical Exam - [redacted]	Michelle Anderson
035360	05/03/18	Federal Express	15.92	Shipping/courier ao 04/19/18	Michelle Anderson
035361	05/03/18	Five Star Airport Alliance	7,515.00	OfficeTime Review PLC Code, SiteVisit 10/17/17 WorkHrs/Travel Expense	Ron Campbell / Jim Elwood
035362	05/03/18	Gem State Paper & Supply	3,293.29	Wipes, Deodorizer, Gloves, Plastic Garbage Bags, Tissue, Perforated Roll Towel, Sanitizer, Mop, SidepressMopWringer	Ron Campbell / Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035363	05/03/18	Hays Companies	1,875.00	May18 ConsultingFee-Benefits	Tony Cross
035364	05/03/18	HEI Security, LLC	1,023.00	Install ACrook/RUsher Desk Phone, Change Marketing Screen Displays	Michelle Anderson
035365	05/03/18	High Country Linen Service	1,399.01	Laundry Towel Bag Mop, Black Floor Mats, NOG Overalls	Ron Campbell / Michelle Anderson / Dustin Havel
035366	05/03/18	High Desert Services	10,800.00	GlycolHaulage 160bbl 04/02, 160bbl 04/04, 160bbl 04/09, 160bbl 04/24, 160bbl 04/26	Ron Campbell / Dustin Havel / Jim Elwood
035367	05/03/18	JB Mechanical Plumbing &	147.00	Repair Men's Room in TSA Lounge	Ron Campbell
035368(Void)	VOID	VOID	VOID	VOID	VOID
035369	05/03/18	J H Chamber of Commerce	16.00	04/12 Business Over Breakfast	Michelle Anderson
035370	05/03/18	Jackson Hole Security LLC	7,519.00	Apr18 JH Airport Security 10pm-6am	Jim Elwood
035371	05/03/18	JKM Marketing, Inc.	5,500.00	Computer Services Jan-Mar 2018	Michelle Anderson / Jim Elwood
035372	05/03/18	Jackson Lumber	426.60	Fence Stretcher, Strike Anchor, Glove Epoxy	Ron Campbell / Dustin Havel
035373	05/03/18	Jorgensen Associates, PC	15,147.33	Engineering Fee: WasteWater Engineer/Record/Drawing; Water System Expansion	Michelle Anderson / Jim Elwood
035374	05/03/18	Phyllis Koch	96.00	PerDiem SLC: ARFFLiveBurn 05/08-10/18	Dustin Havel
035375	05/03/18	Long Building Technologies	5,966.00	Contract Billing Apr-Jun18	Dustin Havel / Jim Elwood
035376	05/03/18	Marlow White Uniforms, Inc.	694.00	JH Shirt Short/Long Sleeve	Shane Thompson
035377	05/03/18	Myslik, Inc.	1,631.00	Oshkosh PolyCutting Edge	Dustin Havel
035378	05/03/18	NAPA AutoParts/Aspen Auto	1,635.79	Headlight Bulb Capsule-Blister, MoldingTape, Chain Clevis, O-Rings, HoseClamp OilFilter, Gunk Engine Degrease, Slip Latch, Clevis Grab Hook, Spark Plug, Hose Clamp, Coat Gloss, Primer TouchUp, Handle Wash Brush, Brush Head, Drain Pan, Mask Tape, Aerosol TouchUp	Ron Campbell / Dustin Havel
035379	05/03/18	Norco, Inc.	167.97	Elkskin Welding Glove	Ron Campbell
035380	05/03/18	Old West Press	165.00	White Linen Envelopes	Michelle Anderson
035381	05/03/18	Pavement Stencil Company	186.89	Signs "Returns" "National"	Ron Campbell
035382	05/03/18	Pine Needle Embroidery	601.50	JHAB Logo: Randy/Peter Uniform, Screener Uniform	Shane Thompson / Dustin Havel
035383	05/03/18	Rexel USA, Inc	8,475.23	Pin&Sleeve Receptacle, Washroom Lights	Dustin Havel / Jim Elwood
035384	05/03/18	Rocky Mountain Marketing	679.84	AluminumBottle / SetupFee, LipBalm	Michelle Anderson
035385	05/03/18	Rood & Associates	3,200.00	Independent Fee Estimate: AIP#59 WYD#22A Construction	Michelle Anderson / Jim Elwood
035386	05/03/18	Saltus Technologies	144.40	Traffic eTicketing Paper	Randy Knepper
035387	05/03/18	Spring Creek Ranch / HOA	208.32	Sewer Usage Mar 168Kgal	Michelle Anderson
035388	05/03/18	Standard Signs, Inc.	466.36	Tether Wire Assembly 3/16"	Ron Campbell
035389	05/03/18	Stinky Prints	355.12	PardonOurDust Color Reproduction, Development SubZone Reproduction, PDF Scan Fueling Station	Michelle Anderson
035390	05/03/18	Suburban Propane 1438	2,352.81	MVDispenser 100.6g@3.005, Fireplace/Heater 667.9g@3.005	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035391	05/03/18	Synergy	18,700.00	Motorized Solar for Screens in Terminal	Ron Campbell / Jim Elwood
035392	05/03/18	Dick Tazawa	458.00	PerDiem TSA: New Hire Training 05/12-26/18	Shane Thompson
035393	05/03/18	TC Environmental Health	36.00	DrinkingH2OTest 03/06/18, 04/10/18	Dustin Havel
035394	05/03/18	TC Solid Waste & Recycling	614.50	CardboardRecycling 2Q18, eWasteDisposalFee 04/18	Ron Campbell / Michelle Anderson
035395	05/03/18	Teton County Transfer Station	47.00	Tires / Trash	Ron Campbell
035396	05/03/18	Teton Media Works, Inc.	1,237.48	JHD Restaurant D&C 03/19-20, N&G Restaurant D&C 03/21-11, JHD/N&G Screener 04/04-18, N&G Revenue Bond 03/28,04/04, 04/25	Michelle Anderson
035397	05/03/18	Town of Jackson	44,250.00	May18 LEO/Police Services	Jim Elwood
035398	05/03/18	Teton Rental Center, Inc.	497.50	Leaf Blowers HUSQVARNA 125B, Fuel PreMix, Husky Blower Maintenance	Randy Knepper / Dustin Havel
035399	05/03/18	TruDiligence, LLC	20.00	Apr18 Applicants Profile 2pax	Shane Thompson
035400	05/03/18	US Geological Survey	20,242.86	SO#30160 Ground H2O Monitor	Michelle Anderson / Jim Elwood
035401	05/03/18	Vaisala, Inc.	2,039.00	Repair RVR Spare	Michelle Anderson / Jim Elwood
035402	05/03/18	Paul E. Walters	464.42	PerDiem SLC: ARFFLiveBurn 05/08-10/18, 676 miles	Dustin Havel
035403	05/03/18	Western States Equipment Co.	712.65	CN526041Rtn-Coolant, Kit-Poli Bri / Kit-Wire Bri	Randy Knepper
035404	05/03/18	Wyoming Retirement System	74,861.89	Apr18 WYORetirement T#1 / T#2	Michelle Anderson / Jim Elwood
035405	05/03/18	Yost Business Systems	3,598.01	K3552CI Contract 2017 Overage, K3552CI Contract 05/12/18@1yr	Michelle Anderson / Jim Elwood
035406	05/03/18	Pete Magnuson	450.00	Fuel Farm Construction : PMagnuson May18 HangarFee	Dustin Havel
035407	05/03/18	Jim Stockhouse	900.00	Fuel Farm Construction: JStockhouse May18 HangarFee	Dustin Havel
035408	05/03/18	Derek Craighead	450.00	Fuel Farm Construction DCraighead May18 HangarFee	Dustin Havel
035409	05/03/18	Steve Tatigian	120.00	ParkFeeRefund 04/27 11nights	Michelle Anderson
035410	05/03/18	Kelsey Garrett	12.00	ParkFeeRefund 04/27 1night	Michelle Anderson
035411	05/03/18	Aspen Carpet Cleaning LLC	43,190.00	Apr18 Janitorial Services	Michelle Anderson / Jim Elwood
035412	05/03/18	Jackson Hole Aviation LLC	900.00	Fuel Farm Construction: D.Craighead May18 Hangar Rent, P.Magnuson May18 Hangar Rent	Dustin Havel
035413	05/03/18	Ronald M. Campbell	82.00	ARFFLiveBurn 05/08-10/18	Dustin Havel
035414	05/03/18	Jackson Hole Aviation LLC	1,446.02	DieselFuel 361.50gal@3.12636ave, RegularGas 104.10gal@3.034006ave	Ron Campbell / Michelle Anderson / Dustin Havel
035415	05/03/18	Randy Knepper	70.00	PerDiem SLC: ARFFLiveBurn 05/08-09/18	Dustin Havel
035416	05/03/18	Orijin	4,641.25	Apr18 JHA Website Proj Mgnt, JHAB Website Proj Mgnt	Michelle Anderson / Jim Elwood
035417	05/03/18	Power Trowel Grinding Industry	9,835.76	55gal Reflect Cleaner / Training Expense for New Crew Cleaners	Dustin Havel / Jim Elwood
035418	05/03/18	Teton Trash Removal, Inc.	2,832.00	Apr18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
035419	05/03/18	Locate Holdings, Inc dba	717.00	Apr18 Locate Services 12x+9	Dustin Havel
035420	05/07/18	American Association of	100.00	Classad On Airport RCC 11/22&29	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 05/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035421	05/07/18	AllClean, Inc.	10,000.00	Deposit-SafetyVac M#16G200T	Dustin Havel / Jim Elwood
035422	05/07/18	Area Disposal Service, Inc	217.50	May18 TrashCompact Lease+Environment Fee	Dustin Havel
035423	05/07/18	B.I. Service Group	2,160.00	GlycolDisposal 320bbl 05/01	Dustin Havel / Jim Elwood
035424	05/07/18	Currier and Company, Inc	196,513.28	Feb-Mar, Mar-Apr Fuel Farm Construction & Administration	Dustin Havel / Jim Elwood
035425	05/07/18	Dell Marketing L.P	1,241.47	Optiplex 7050 / Accessories	Michelle Anderson
035426	05/07/18	Depatco Inc	941,355.04	Construction Cost: AIP#58 #3	Dustin Havel / Jim Elwood
035427	05/07/18	High Desert Services	4,320.00	GlycolHaul 150bbl 04/30, 120bbl 05/01	Dustin Havel / Jim Elwood
035428	05/07/18	Lower Valley Energy	25,536.61	Electricity 03/26-04/24/18	Michelle Anderson / Jim Elwood
035429	05/07/18	Master Environmental, Inc.	6,760.00	Liquid Waste Haulage [Manifest # 487415231 / 487415232	Dustin Havel / Jim Elwood
035430	05/07/18	Norco, Inc.	31.53	Apr18 Cylinder Equipment Rent	Dustin Havel
035431	05/07/18	RP Broadcasting	432.00	RadioBroadcast Apr18: Spring Break Parking	Michelle Anderson
035432	05/07/18	Silver Star Communications	1,262.31	May18 Phone.Internet	Michelle Anderson
035433	05/07/18	TMBR Creative Agency	187.50	JHAirport Webs Maintainance Apr18	Michelle Anderson
035434	05/07/18	Wadman Corporation	53,536.04	Mar18/Apr18 CMAR Precon Services, Apr18 CMAR General Conditions	Michelle Anderson / Jim Elwood
035435	05/07/18	Faithe Mullins	21.20	Refund Customer Complaint: JH Shuttle Fee 03/15 & 03/18	Michelle Anderson
035436	05/09/18	Craig Foster	1,872.17	Refund Apr18 Short Term Housing for FBO Manager	Michelle Anderson / Jim Elwood

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

2,250,850.56	**Total**
BY:	**Mary Gibson Scott**
DATE:	May 16, 2018
APPROVED:	Payroll CQ# 3028 Employee of the Month 04/30/18
	ACH Tax Deposits EOM 04/30/18
	ACH Payroll of April 30, 2018
	ACH Tax Deposits April 30, 2018
	ACH WYO Deferred Contribution April 15/30, 2018 Payroll
	ACH BOW May 2018 Loan & Interest Payment
	Bank/Credit Card Service Charges (In House Terminals, Stripe) 04/20-05/09/18
	WF GF Cheques #35311 - #35436 General Disbursements

2,250,850.56	Total Cash Outlay
219,817.00	9030001 Fuel Farm Facility Relocation (Currier, JHALLC, KLJ, Leibowitz, Wadman)
20,107.21	9040001 South Access Road & Drainage D&C AIP59 (Rood&Asso, Wadman)
15,232.87	9040004 Water Main Installation (Jorgensen, Wadman)
4,578.60	9040005 Electrical Relocation (Wadman)
27,504.29	9050001 (9795002) QTA Rental Car Facility Replacement D&C (StinkyPrints, BigBearTowing, TetonCountyBldgDept, Wadman, FlatCreekTowing)
19,010.87	9060001 FBO PrePurchase (RMMS, DellMktg, ComTech, Orijin, CFoster)
2,203.76	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
20,242.86	9830051 USGS Water Testing (USGeological)
941,355.04	9830748 AIP#58 Apron Reconstruction IV/V (DePatco)
1,270,052.50	Projects
980,798.06	Operations

JACKSON HOLE AIRPORT BOARD 06/20/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3029	05/17/18	Admin Staff	250.00	Employee of the Month	Payroll
ACH	05/17/18	EFTPS	41.42	Tax Deposits EOM eff. May 18, 2018	Payroll
3030	06/06/18	Admin Staff	5,000.00	Moving Expense	Payroll
ACH	06/06/18	EFTPS	2,311.17	Tax Deposits Moving eff. Jun 07, 2018	Payroll
ACH	05/08/18	Admin Staff	165.91	Unpaid Hours	Payroll
ACH	05/08/18	EFTPS	30.82	Tax Deposits Payroll May 08, 2018	Payroll
ACH	05/10/18	Screener Employee	1,810.77	Termed	Payroll
ACH	05/10/18	EFTPS	749.63	Tax Deposits Payroll May 10, 2018	Payroll
ACH	05/15/18	JHAB / Screeners Employees	159,249.68	Payroll of May 15, 2018	Payroll
ACH	05/15/18	EFTPS	52,956.82	Tax Deposits Payroll May 15, 2018	Payroll
ACH	05/31/18	JHAB / Screeners Employees	164,512.24	Payroll of May 31, 2018	Payroll
ACH	05/31/18	EFTPS	55,087.46	Tax Deposits Payroll May 31, 2018	Payroll
ACH	06/15/18	JHAB / Screeners Employees	159,335.29	Payroll of June 15, 2018	Payroll
ACH	06/15/18	EFTPS	53,234.00	Tax Deposits Payroll June 15, 2018	Payroll
ACH	05/31/18	Great West Trust Payment (WYO Deferred Contribution)	7,720.00	May 15 / 31, 2018 Payroll	Payroll
ACH	06/05/18	Bank of the West (BOW)	20,901.40	June 2018 Loan & Interest Payment	Signed Agreement
GJ-BSC	05/10/18-06/11/18	Wells Fargo / Ventek / Stripe / Chargebee	2,483.91	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010027	05/24/18	Jackson Hole Airport Board	78,593.51	Reimbursement of payments made to Big Bear Towing, Teton County Bldg Dept, Leibowitz & Horton, KLJ, re QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(78,593.51)	Above cheque was deposited to WF General Account, thus zero effect	
010028	05/29/18	Jackson Hole Airport Board	455,199.06	Reimbursement of payments made to Wadman, re QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(455,199.06)	Above cheque was deposited to WF General Account, thus zero effect	
010029	06/12/18	Jackson Hole Airport Board	256,542.34	Reimbursement of payments made to Leibowitz&Horton, Tetn Media, Wadman, re QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(256,542.34)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
035437	05/15/18	Support Payment Clearinghouse	597.50	Child Support 05/15/18 [redacted]	Payroll
035438	05/15/18	Texas Child Sup. Disbursement	956.99	Child Support 05/15/18 [redacted]	Payroll
035439	05/15/18	WY Child Support Payment	584.00	Child Support 05/15/18 [redacted]	Payroll
035440	05/16/18	Bank Card Center	38,049.69	BOW#1-Apr18/CC US$9,524.59, BOW#2-Apr18/CC US$12,946.25, BOW#3-Apr18/CC US$5,910.15, BOW#4-Apr18/CC US$5,823.06, BOW#A-Apr18/CC US$3,845.64	Various

JACKSON HOLE AIRPORT BOARD 06/20/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035441	05/21/18	Airgas USA, LLC	57.20	Apr18 CylinderRent MedOxygen	Dustin Havel
035442	05/21/18	Antler Inn	56.00	S.Kerley O/N Stay 04/08-09	Dustin Havel
035443	05/21/18	Century Link	1,533.79	May18 Telephone+PrevM LDist	Dustin Havel
035444	05/21/18	L.N. Curtis & Sons	1,359.00	Mako Compressor 2018 Maintainance	Dustin Havel
035445	05/21/18	Department of Airports/SLC,UT	1,995.00	Basic ARFF B.Santiago 04/23-26	Randy Knepper
035446	05/21/18	Dish Network	100.02	Monthly TV 05/27-06/26/18	Michelle Anderson
035447	05/21/18	Flight View, Inc.	350.00	May18 Flightview Web / Report	Dustin Havel
035448	05/21/18	Fort Frame & Art	221.50	Frontier Plane Photo Frame	Dustin Havel
035449	05/21/18	Galls, LLC	456.83	Mens/Womens Taclite C.B Pants	Shane Thompson
035450	05/21/18	Gros Ventre Utility Company	6,952.21	GVU/TOJ: WWCollect Feb-Apr 562.022Kgal	Michelle Anderson / Jim Elwood
035451	05/21/18	The Hartford	3,247.14	May18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
035452	05/21/18	Hays Companies	1,875.00	Jun18 ConsultingFee - Benefits	Tony Cross
035453	05/21/18	Holland & Hart LLP	4,757.00	Apr18 Fee Matter#6 Bond Ltg, Apr18 Fee Matter#5 WYJetCentre	Jim Elwood
035454	05/21/18	Jedediah Corporation	50.00	ARFF Table Top Cookies	Dustin Havel
035455	05/21/18	Megan Jenkins	665.03	PerDiem/RentACar Helena : PIO Wildfire Training 05/04-12	Michelle Anderson
035456	05/21/18	Kings Avionics, Inc.	5,183.30	ATCT Complete Annual Verification	Dustin Havel / Jim Elwood
035457	05/21/18	Kadrmas, Lee & Jackson, Inc.	35,578.26	D&C-QTA#3 Construction A&O 04/28; D&C-QTA Leach Field Test 04/28	Michelle Anderson / Jim Elwood
035458	05/21/18	Leibowitz&Horton	3,640.00	Apr18 Fee QTA-RCF / FBO Purchase	Michelle Anderson / Jim Elwood
035459	05/21/18	Lohf, Shaiman, Jacobs, Hyman &	31,862.75	Apr18 Fee General Matters, Apr18 Fee FBO Matters	Jim Elwood
035460	05/21/18	Long Building Technologies	2,098.41	04/09,26 FTU Heating Repairs	Dustin Havel / Jim Elwood
035461	05/21/18	MD Landscaping & Excavation	3,700.00	Sign Posts	Dustin Havel / Jim Elwood
035462	05/21/18	Mead & Hunt	1,850.00	Mar18 JAC Fly Quiet Program	Dustin Havel
035463	05/21/18	ORyan Cleaners	46.16	Outer Jacket / Uniform / Overall	Dustin Havel
035464	05/21/18	Rocky Mountain Marketing	1,027.00	JHA BottledWaterLabel / Setup Fee	Michelle Anderson
035465	05/21/18	Rotary Club of Jackson Hole	375.00	1Q18 Paul Harris Rotary Contribution, Rotary Club Qtr Due 2Q18	Michelle Anderson
035466	05/21/18	Safety Supply & Sign Company	1,954.26	Parking Signs	Dustin Havel
035467	05/21/18	Short Elliott Hendrickson, Inc	65,725.12	Engineering Fee: AIP3-56 Apron Rec.2 02/28/18	Michelle Anderson / Jim Elwood
035468	05/21/18	Teton Tools LLC dba Snap-On	172.70	Sockets, 6"Needle Nose Plier, 30"Pry Bar	Dustin Havel
035469	05/21/18	Staples Business Advantage	156.19	Wood Frame / Fine Parch Paper, Laptop Bag, Keyboard Mouse, Postit Flags, Scissors, MousePad	Michelle Anderson
035470	05/21/18	Suburban Propane 1438	3,264.75	Fireplace/Heater 882.90g@3.005; MVDispenser 179.8g@3.005	Dustin Havel
035471	05/21/18	System Tech Inc.	705.00	Fiber Cable Testing	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/20/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035472	05/21/18	Town of Jackson	162,327.07	Reimbursement #7: Spring Gulch Lift Station Construction	Michelle Anderson / Jim Elwood
035473	05/21/18	Laurie Vasko	200.00	PSO T3 Trng 06/04-07/18	Shane Thompson
035474	05/21/18	Wadman Corporation	11,418.71	Construction Cost# 01: QTA-RCF	Michelle Anderson / Jim Elwood
035475	05/21/18	Weber Drilling Inc	320.94	BlackPipe Fittings Flange	Dustin Havel
035476	05/21/18	Ziplocal	99.00	Subs-Ziplocal/Online.com May18	Dustin Havel
035477	05/21/18	Kadrmas, Lee & Jackson, Inc.	18,294.98	OwnRep LandsideProj 04/28	Dustin Havel / Jim Elwood
035478	05/21/18	Leibowitz&Horton	13,650.00	Apr18 Fee 2019 Rates/Charges	Michelle Anderson / Jim Elwood
035479	05/21/18	Short Elliott Hendrickson, Inc	23,733.58	Engineering Fee: AIP3-58ApronRec.S.IV 02/28/18	Michelle Anderson / Jim Elwood
035480	05/21/18	Kadrmas, Lee & Jackson, Inc.	8,487.40	GTStudy-ParkLot Revenue 04/28	Michelle Anderson / Jim Elwood
035481	05/24/18	Adriana Sanchez	2,500.00	School Fee Reimbursement $7459x75%max	Tony Cross / Jim Elwood
035482	05/24/18	AT&T / Mobility	1,136.42	AT&T Cellphone 04/09-05/08/18	Dustin Havel
035483	05/24/18	Big Bear Towing & Repair LLC	187.50	Moved 1Car - QTA Construction Project	Dustin Havel
035484	05/24/18	Milton Cross	281.68	PerDiem/Mileage LND : Next Gen Partners 05/29-31 304m	Jim Elwood
035485	05/24/18	Emerg-A-Care	580.00	MedicalExam-J.Attanasio	Shane Thompson
035486	05/24/18	Federal Express	33.40	Shipping/courier ao 05/10/18, 05/17/18	Michelle Anderson / Dustin Havel
035487	05/24/18	Flat Creek Towing	125.00	Moved 1Car QTA Constr Project	Dustin Havel
035488	05/24/18	Jackson Hole Air Improvement	6,089.92	50%Share: RRC2017-18 Winter Program	Jim Elwood
035489	05/24/18	Jim & Greg "The Locksmiths"	2,585.46	Schlage Locks&Keys	Dustin Havel
035490	05/24/18	Jviation, Inc.	5,475.00	NPS ARFF/SRE Facility Workshop	Dustin Havel / Jim Elwood
035491	05/24/18	LegalShield	872.25	May18 Identity Theft Premium	Tony Cross
035492	05/24/18	Marlow White Uniforms, Inc.	288.00	Firstline Shirt Short/Long Sleeve	Shane Thompson
035493	05/24/18	Overhead Door Company Of	2,016.29	R&M Terminal/Tower Doors	Dustin Havel / Jim Elwood
035494	43,244.00	Short Elliott Hendrickson, Inc	21,603.44	Apr18 Cultural Resource Study	Dustin Havel / Jim Elwood
035495	05/24/18	TC Solid Waste & Recycling	96.73	eWaste Disposal Fee 05/07, Fluorescent Bulb Disposal	Dustin Havel
035496	05/24/18	Wadman Corporation	300,830.12	Construction Cost # 06 : FuelFarm Ph I&II	Dustin Havel / Jim Elwood
035497	05/24/18	Wells Fargo	8,337.60	WFCC1 Jim Elwood 04/12-05/10/18	**Mary Gibson Scott**
035498	05/24/18	Wells Fargo	290.94	WFCC2 Dustin Havel 04/12-05/10/18	Jim Elwood
035499	05/24/18	Wells Fargo	781.10	WFCC3 Michelle Anderson 04/12-05/10/18	Jim Elwood
035500	05/24/18	Wells Fargo	57.60	WFCC4 Aimee Crook 04/12-05/10/18	Jim Elwood
035501	05/24/18	Wadman Corporation	797,801.98	FuelFarm Ph III Constr#03 03/31/18	Dustin Havel / Jim Elwood
035502	05/31/18	Aflac	1,390.82	May18 AFLAC Insurance Premium	Payroll
035503	05/31/18	Support Payment Clearinghouse	597.50	Child Support 05/31/18[redacted]	Payroll
035504	05/31/18	Idaho State Tax Commission	5,149.00	May18 ID State Tax Remittance	Payroll

JACKSON HOLE AIRPORT BOARD 06/20/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035505	05/31/18	NCPers Wyoming	192.00	Jun18 NCPERS Insurance Premium	Payroll
035506	05/31/18	Texas Child Sup. Disbursement	1,019.13	Child Support 05/31/18 [redacted]	Payroll
035507	05/31/18	WY Child Support Payment	584.00	Child Support 05/31/18 [redacted]	Payroll
035508	05/29/18	Wadman Corporation	455,199.06	Construction Cost # 02 : [redacted]	Dustin Havel / Jim Elwood
035509	05/30/18	AAAE ALA & Federal Affairs	1,500.00	18SUP186349 : AAE&ALA 2018 Supplement FAM	Jim Elwood
035510	05/30/18	Phillip Adams	835.45	TuitionFY17/18: SchoolFeeReimb $2500-$1664.55	Tony Cross
035511	05/30/18	Airside Solutions, Inc.	3,709.06	Reflector FRC Cold Mirror, L861T Complete Fixture, L850D Complete Fixture	Dustin Havel
035512	05/30/18	Blue Cross Blue Shield of	117,803.02	Jun18 H&D Insurance Premium	Tony Cross / Jim Elwood
035513	05/30/18	Commercial Tire	1,212.00	Bio Ballast Loader 972	Dustin Havel
035514	05/30/18	Pitney Bowes Purchase Power	150.00	PostageRefill 05/04/18	Dustin Havel
035515	05/30/18	Stinky Prints	190.28	PDF USB Reproduction : Hangar, Terminals / HVAC	Dustin Havel
035516	05/30/18	Wadman Corporation	148,755.71	Construction Cost # 07 : FuelFarm Ph I&II	Dustin Havel / Jim Elwood
035517	05/30/18	Wetco, Inc.	5,150.00	Flow Meter/Junction Box Installation	Dustin Havel / Jim Elwood
035518	05/30/18	Wadman Corporation	2,248,645.34	Construction Cost 04 : FuelFarm Ph III	Dustin Havel / Jim Elwood
035519	06/04/18	AllClean, Inc.	15,300.00	Full Payment - SafetyVac M#16G200T	Jim Elwood
035520	06/05/18	Wyoming Dept of Transportation	50.00	2018 Motor Fuel License Fee [2]	Michelle Anderson
035521	06/06/18	Wyoming Retirement System	63,121.43	May18 WYORetirement T#1, T#2	Michelle Anderson / Jim Elwood
035522	06/07/18	Ace Hardware	797.94	Spray Marker, Cord Outlet, Bits, Grinding Wheel, Wood Filler, Soldering Copper, Lav Faucet, Stain Oil, Sander Sandbelt, Turnbuckle Rod Thread, Steel Angle, Nipple, Ball Valve Rod, Alum Hand Bender, Gorilla Tape, Scotch Mounting Tape, WeedKiller, Toggle Bolts, Threaded Steel Rod, 14"BoltCutter USSFlatWasher, Paint, Drywall, Hex Screw, Polish Laminate, Flap Disc	Dustin Havel
035523	06/07/18	Honeywell International Inc.	3,622.76	iClass Cards, SIDA Cameras	Aimee Crook
035524	06/07/18	AFL Maintenance Group Inc.	37,347.92	May18 Janitorial Services	Dustin Havel / Jim Elwood
035525	06/07/18	Alan's Welding, Inc.	172.90	Steel 1 1/2 x 1 1/2 x 1/8 Angle [for airside signage]	Dustin Havel
035526	06/07/18	Antler Inn	176.00	S.Kerley O/N Stay 05/20-22	Dustin Havel
035527	06/07/18	Area Disposal Service, Inc	217.50	Jun18 TrashCompact Lease + Environment Fee	Dustin Havel
035528	06/07/18	AT Conference	61.96	May18 ConferenceCalls/Charges	Michelle Anderson
035529	06/07/18	Brady Industries, Inc.	240.00	Labor/Travel Scrubber Rider	Dustin Havel
035530	06/07/18	JH Compunet	200.00	Jun18 Wireless Internet	Michelle Anderson
035531	06/07/18	Communication Technologies	849.25	Radio Frequency Reprogram	Dustin Havel
035532	06/07/18	Conrad & Bischoff, Inc.	420.96	Diesel Oil Supplies	Dustin Havel
035533	06/07/18	L.N. Curtis & Sons	145.00	Mako Comp Aircheck Analysis	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/20/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035534	06/07/18	Data Management, Inc.	60.00	TimeClock Add'l EE Coverage	Dustin Havel
035535	06/07/18	DBT Transportation Services,	4,789.00	NAVAID/RVR 06/01-08/31 3mos	Dustin Havel / Jim Elwood
035536	06/07/18	Dell Marketing L.P	1,012.82	Optiplex 7050MFF / Ultra 1TB	Michelle Anderson
035537	06/07/18	Department of Airports/SLC,UT	12,645.00	LiveFire Training 05/02&05/09	Dustin Havel / Jim Elwood
035538	06/07/18	Donna Nethercott	57.50	Sew Patches Shirts	Shane Thompson
035539	06/07/18	Electrical Wholesale Supply	1,973.98	HexQK D-ring, WireStripper, Lights, Cable, Bushing Wire Conduit, Plug Connector, Outlet Strap, CAT6 BLU 250Mhz RIB, Pliers, Zinc Hub, PVC 4x3 Swedge, FlexConn, Hub Locknut Adapter, CVR Box	Dustin Havel
035540	06/07/18	Emerg-A-Care	580.00	MedicalExam-[redacted]	Shane Thompson
035541	06/07/18	ER Office Express, Inc.	164.78	PageFlags LedgerSheet, File Folders	Michelle Anderson / Dustin Havel
035542	06/07/18	Federal Express	138.24	Shipping/courier ao 05/24/18	Michelle Anderson
035543(Void)	VOID	VOID	VOID	VOID	VOID
035544	06/07/18	Galls, LLC	147.75	Mens Taclite C.B Pants	Shane Thompson
035545	06/07/18	Gem State Paper & Supply	1,875.68	Cleaner, Plastic Garbage Bags, Jumbo Roll Tissue, Perforated Roll Towel, Disinfectant, Paper Bowl, Paper Plate	Dustin Havel
035546	06/07/18	Global Document Destruction	635.95	05/24 Shredded Documents	Michelle Anderson
035547	06/07/18	Global Equipment Company	56.10	Round Power Tube Brushes	Dustin Havel
035548	06/07/18	The Hartford	3,303.76	Jun18 LIfe,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
035549	06/07/18	High Country Linen Service	1,055.63	Betco Floor Wax, Black Mat, Laundry Towel Bag Mop, Cart Rent	Dustin Havel
035550	06/07/18	Jackson Hole Aviation LLC	518.88	Diesel Fuel 85.10gal@3.0821, Regular Gas 80.60g@3.18350	Dustin Havel
035551	06/07/18	JH Landscaping	11,190.00	Install/Join Irrigation Sprinkler, Deep Root Tree Fertilization	Ron Campbell / Dustin Havel / Jim Elwood
035552	06/07/18	Jackson Hole Security LLC	7,519.00	May18 JHAirport Security 10pm-6am	Michelle Anderson / Jim Elwood
035553	06/07/18	Jim & Greg "The Locksmiths"	1,790.00	Locks/Keys, Duplicate Keys	Dustin Havel
035554	06/07/18	Jackson Lumber	262.86	Solid Cinder Block Treated Wood, Sprayer Foam Insulation, Mask Goggle	Dustin Havel
035555	06/07/18	Jorgensen Associates, PC	1,689.45	Fee: WW Engineering Reports	Dustin Havel
035556	06/07/18	Jackson Paint Glass Inc	1,851.10	Primer Low Lustre Paints, Clear Tempered Glass	Dustin Havel
035557	06/07/18	Jackson Whole Grocer	24.47	Assorted Drinks	Michelle Anderson
035558	06/07/18	Lower Valley Energy	20,916.48	Electricity 04/24-05/24/18	Michelle Anderson / Jim Elwood
035559	06/07/18	Master Environmental, Inc.	6,407.50	Sump Sludge in Tarmac	Dustin Havel / Jim Elwood
035560	06/07/18	Mtn West Elec Svcs/Pinedale	8,963.08	Mar18 Security System R&M, Install 2 TB Razberri Security Camera, Setup Grandstream, VOIP Tele System	Aimee Crook / Dustin Havel / Jim Elwood
035561	06/07/18	NAPA AutoParts/Aspen Auto	332.34	LED33 Autobody Filler, Switch Coupling Hydro Fitting, Adapter, Battery, 4MP-4MPB Ruger Ring, Abrasive Wheel, Aerosol Touch Up, 143 Wayball Valve	Dustin Havel
035562	06/07/18	Norco, Inc.	32.58	May18 Cylinder EqptRent	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/20/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035563	06/07/18	Rexel USA, Inc	5,464.55	Ramp Lights, Conduit , Pipe Clamp Adapter, Heavy Duty Safety Switch	Dustin Havel / Jim Elwood
035564	06/07/18	RPM Tech Inc.	339,000.00	RPM Snowblower Head	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/20/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035565	06/07/18	Stewart & Stevenson	280.02	Brake Valve	Dustin Havel
035566	06/07/18	Sherwin-Williams #1718	1,989.12	Airless Paint Sprayer, Paint	Ron Campbell / Dustin Havel
035567	06/07/18	Silver Star Communications	1,273.46	Jun18 Phone.Internet	Michelle Anderson
035568	06/07/18	Teton Tools LLC dba Snap-On	128.40	Torque/Socket, Punch&Chisel Set	Dustin Havel
035569	06/07/18	Spring Creek Ranch / HOA	280.27	SewerUsage Apr 226.022Kgal	Michelle Anderson
035570	06/07/18	Standard Signs, Inc.	7,760.19	S3L Cable Clamp	Dustin Havel / Jim Elwood
035571	06/07/18	Staples Business Advantage	121.94	Easel Pad, Flip Chart, Markers	Michelle Anderson
035572	06/07/18	Suburban Propane 1438	1,224.00	Fireplace/Heater 402.9g@3.005	Dustin Havel
035573	06/07/18	TC Environmental Health	128.00	H2O Test 05/07&10, Radon Kit	Dustin Havel
035574	06/07/18	Tennant Sales and Service Co.	66.92	Latch	Dustin Havel
035575	06/07/18	Teton Media Works, Inc.	3,444.68	N&G Revenue Bond 04/25&05/02; JHD/N&G Screener 05/04-17; JHD/N&G Airport Host 05/05-11, 05/23-29; JHD/N&G FuelOperator 05/05-11, 05/16-23; N&Gx2 JHAB BoardMeet May16; N&G RFP QTA Fac 05/02-23; N&G SmoothT/Off Rodeo 05/23	Michelle Anderson / Dustin Havel
035576	06/07/18	Town of Jackson	34,521.68	Jun18 LEO/PoliceServices	Michelle Anderson / Jim Elwood
035577	06/07/18	TruDiligence, LLC	40.00	May18 Applicants Profile 4pax	Shane Thompson
035578	06/07/18	Teton Trash Removal, Inc.	2,463.00	May18 Trash Removal/Transfer	Dustin Havel / Jim Elwood
035579	06/07/18	Tyco Fire Protection Products	4,012.80	Chemguard C3B 3%AFFF 3bbl	Dustin Havel / Jim Elwood
035580	06/07/18	Waxie Sanitary Supply	2,947.02	Kitchen Roll, Pads, Disinfectant, Carts, Metal Sheen, 2Ply Tissue, Soap, Bleach, Extension Tube, VS14/VS18 Motor	Dustin Havel
035581	06/07/18	Western States Fire Protection	282.00	FireMonitorService 062018@1yr	Dustin Havel
035582	06/07/18	Pete Magnuson	450.00	PMagnuson Jun18 HangarFee	Dustin Havel
035583	06/07/18	Jim Stockhouse	900.00	JStockhouse Jun18 HangarFee	Dustin Havel
035584	06/07/18	Derek Craighead	450.00	DCraighead Jun18 HangarFee	Dustin Havel
035585	06/07/18	Jackson Hole Aviation LLC	900.00	P.Magnuson Jun18 Hangar Rent, D.Craighead Jun18 Hangar Rent	Dustin Havel
035586	06/15/18	Support Payment Clearinghouse	597.50	Child Support 06/15/18[redacted]	Payroll
035587	06/15/18	Texas Child Sup. Disbursement	1,022.10	Child Support 06/15/18[redacted]	Payroll
035588	06/15/18	WY Child Support Payment	584.00	Child Support 06/15/1[redacted]	Payroll
035589	06/11/18	Emma Stevens	418.00	PerDiem/ChckBag TSA: New Hire Training 06/17-06/30	Shane Thompson
035590	06/12/18	Bank Card Center	16,809.66	BOW#1-May18/CC US$1,587.07, BOW#2-May18/CC US$1,687.28, BOW#3-May18/CC US$2,583.67, BOW#4-May18/CC US$6,548.65, BOW#A-May18/CC US$4,402.99	Various
035591	06/11/18	Depatco Inc	1,392,185.61	Construction Cost: AIP#58 #4	Michelle Anderson / Jim Elwood
035592	06/12/18	Rebekah Bernal	105.09	Reimburse Hotel 05/06 TSA Training	Shane Thompson
035593	06/12/18	Century Link	1,787.02	Jun18 Telephone + Previous Month Long Distance	Michelle Anderson
035594	06/12/18	Flight View, Inc.	822.00	Jun18 Flightview Web/Reports	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/20/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035595	06/12/18	Craig Foster	8,505.36	Air Travel JAC 05/13-19, F&B Petrol JAC 05/13-19, Consulting Fee 05/16-06/15	Michelle Anderson / Jim Elwood
035596	06/12/18	JB Mechanical Plumbing &	98.00	Repair Mens' Restroom Faucet	Dustin Havel
035597	06/12/18	Megan Jenkins	475.18	Dog060318: Burritos TouchATruck 06/03, PerDiem / Mileage Pinedale : FireGuard School 06/04-08	Michelle Anderson
035598	06/12/18	Leibowitz&Horton	12,839.08	May18 Fee/OPX QTA-RCF	Michelle Anderson / Jim Elwood
035599	06/12/18	RP Broadcasting	75.00	Interview w/ Jim 05/08/18 0830	Michelle Anderson
035600	06/12/18	Wadman Corporation	243,218.10	Construction Cost # 03 ; QTA-RCF	Michelle Anderson / Jim Elwood
035601	06/12/18	Wyoming Garage Door, LLC	285.00	Hangar#2 Door Repair	Dustin Havel
035602	06/12/18	JB Mechanical Plumbing &	8,340.35	Quote033018 : 50%Dep-Hydration Stations	Michelle Anderson / Jim Elwood

7,598,640.45	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	June 20, 2018
	Payroll CQ# 3029 Employee of the Month 05/17/18
	ACH Tax Deposits EOM eff. 05/18/18
	Payroll CQ# 3030 Moving Expense 06/06/18
	ACH Tax Deposits Moving Expense eff. 06/07/18
	ACH Payroll Unpaid Hours
	ACH Tax Deposits Payroll May 08, 2018
	ACH Payroll Termed
	ACH Tax Deposits Payroll May 10, 2018
	ACH Payroll of May 15, 2018
	ACH Tax Deposits May 15, 2018
	ACH Payroll of May 31, 2018
	ACH Tax Deposits May 31, 2018
	ACH Payroll of June 15, 2018
	ACH Tax Deposits June 15, 2018
	ACH WYO Deferred Contribution May 15/31, 2018 Payroll
	ACH BOW June 2018 Loan & Interest Payment
	Bank/Credit Card Service Charges (In House Terminals, Stripe) 05/10-06/11/18
	WF GF Cheques #35437 - #35602 General Disbursements

JACKSON HOLE AIRPORT BOARD 06/20/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			7,598,640.45	Total Cash Outlay	
			5,475.00	9013002 ARFF/SRE Facility Design & Construction & Design (Jviation)	
			21,603.44	9020001 Cultural Resource Study (SEH)	
			3,516,804.17	9030001 Fuel Farm Facility Relocation (Currier, JHALLC, KLJ, Foster, Wadman)	
			5,488.49	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (KLJ)	
			8,487.40	9040002 Parking Lot & Signage Design & Construction (KLJ)	
			3,066.00	9040003 Irrigation & Sprinkler Replacement (JH Landscaping)	
			914.75	9040004 Water Main Installation (KLJ)	
			1,829.50	9040005 Electrical Relocation (KLJ)	
			762,830.62	9050001 (9795002) QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz, BigBearTowing, TetonMedia)	
			17,473.00	9060001 FBO PrePurchase (RMMS, STIO, Yeti, Imprint, Amazon, 12A, Leibowitz, Jim&Greg)	
			1,829.50	9070001 Proiect Coordinator / Owner's Representative (KLJ)	
			164,016.52	9794106 WastewaterConveyanceSystem D&C (TOJ-WMCCO, Jorgensen)	
			65,725.12	9830746 AIP#56 Apron Reconstruction GA/II (SEH)	
			1,415,919.19	9830748 AIP#58 Apron Reconstruction IV/V (SEH, DePatco)	
			5,991,462.70	Projects	
			1,607,177.75	Operations	

JACKSON HOLE AIRPORT BOARD 07/11/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
3031-3033	VOID	VOID	VOID	VOID	VOID
3034	06/26/18	Screener Employee	250.00	Employee of the Month	Payroll
ACH	06/26/18	EFTPS	41.42	Tax Deposits EOM eff. 06/27/18	Payroll
ACH	06/28/18	Screener Employee	1,327.73	Termed	Payroll
ACH	06/28/18	EFTPS	393.68	Tax Deposits Payroll eff. 06/29/18	Payroll
ACH	06/29/18	JHAB / Screeners Employees	164,512.24	Payroll of June 30, 2018	Payroll
ACH	06/29/18	EFTPS	55,087.46	Tax Deposits Payroll eff. 06/29/18	Payroll
ACH	05/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,180.00	June 15 / 30, 2018 Payroll	Payroll
GJ-BSC	06/11/18-06/30/18	Wells Fargo / Ventek / Stripe / Chargebee	1,929.96	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
		CFC Vouchers			
10030	06/29/18	Jackson Hole Airport Board	80,792.67	Reimbursement of payments made to Wadman, KLJ, re QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(80,792.67)	Above cheque was deposited to WF General Account, thus zero effect	
		General Fund Vouchers			
035603	06/14/18	Wyoming Dept of Revenue	60.00	Fuel Farm WYO Sales/Use Tax License 2018	Jim Elwood
035604	06/15/18	Jackson Hole Airport Board	1,039,000.00	Open BOW Certificate of Deposit Account as prerequisite to BOW $8.50M Loan	Michelle Anderson / Mary Gibson Scott
			(1,039,000.00)	Above cheque was deposited/invested to JHAB BOW Account, thus zero effect	
035605	06/18/18	John Eastman	1,844.51	Airline Ticket: AAAE Aviation Issues [Kaui 01/04-14], Airport Innovation Forum [ATL 07/16-19]	Mary Gibson Scott
035606	06/18/18	James Elwood	6,549.73	Airline Ticket: National Airports Conference [ANC 09/14-18], Aviation Issues Conference [OGG 01/03-18], FAA Regional Office Meeting [SEA 06/23-30], NWAAAE Conferefence [SEA 09/23-28], Car Mileage [01/01-06/15], PerDiem: WAOA [CAS 05/30-06/01], Annual Meeting [DAL 04/18], Annual Conference [SAN 04/13-19], Armtrak Train [SEA 06/26]	**Mary Gibson Scott**
035607	06/25/18	Powder River Construction, Inc	95,634.34	Construction Cost: AIP#56GA Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035608	06/25/18	Short Elliott Hendrickson, Inc	273,419.66	Engineering Fee: AIP3-58ApronRec.S.IV 05/04/18	Dustin Havel / Jim Elwood
035609	06/25/18	Powder River Construction, Inc	9,374.51	Construction Cost: AIP#56 Non-Federal Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035610	06/25/18	Powder River Construction, Inc	191,058.50	Construction Cost: AIP#56/57 #8; AIP#56/57 Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035611	06/25/18	Powder River Construction, Inc	51,744.00	Construction Cost: AIP#57 Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035612	06/28/18	Airgas USA, LLC	58.76	May18 CylinderRent MedOxygen	Dustin Havel
035613	06/28/18	AT&T / Mobility	1,178.12	AT&T Cellphone 05/09-06/08/18	Dustin Havel
035614	06/28/18	AvFuel Corporation	282.27	Fuel Farm Hydrometers	Dustin Havel
035615	06/28/18	Blue Cross Blue Shield of	135,250.46	Jul18 Health & Dental Insurance Premium	Tony Cross / Jim Elwood
035616	06/28/18	Dish Network	100.02	Monthly TV 06/27-07/26/18	Aimee Crook

JACKSON HOLE AIRPORT BOARD 07/11/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035617	06/28/18	Emerg-A-Care	355.00	DrugScreenCollect-[redacted]	Shane Thompson
035618	06/28/18	Federal Express	80.91	Shipping/courier 06/14/18, 06/21/18	Dustin Havel
035619	06/28/18	Flexshare Benefits	250.00	Renew 2018 HRA Program	Tony Cross
035620	06/28/18	Global Equipment Company	44.50	Nylon Tube Brushes	Dustin Havel
035621	06/28/18	Grainger	103.98	Bike Rack	Dustin Havel
035622	06/28/18	Holland & Hart LLP	4,187.50	May18 Fee Matter#6 Bond Litigation	Dustin Havel / Jim Elwood
035623	06/28/18	HUB International Mountain	480.00	Endorsement 2007/2012 Oshkosh Isurance Premium	Dustin Havel
035624	06/28/18	J H News & Guide	78.00	Renew Digital Subscription Jul18@1yr	Michelle Anderson
035625	06/28/18	Kadrmas, Lee & Jackson, Inc.	66,152.77	D&C-QTA#3 Construction A&O 05/26, Leachfield Test 05/26	Dustin Havel / Jim Elwood
035626	06/28/18	Lohf, Shaiman, Jacobs, Hyman &	39,247.25	May18 Fee General Matters, FBO Matters	Michelle Anderson / Jim Elwood
035627	06/28/18	LegalShield	853.30	Jun18 Identity Theft Premium	Tony Cross
035628	06/28/18	Marlow White Uniforms, Inc.	898.00	Firstline/JH Short/Long Sleeve Shirts	Shane Thompson
035629	06/28/18	Mead & Hunt	6,985.53	Consultanting Fee: Apr18 JAC Enviro On-Call P#1, May18 JAC Enviro On-Call P#1	Dustin Havel / Jim Elwood
035630	06/28/18	Pitney Bowes Global Financial	192.00	Mail Machince Lease 07/10-10/09/18	Aimee Crook
035631	06/28/18	Porter's Office Products	155.52	Toner, Pen, Reinforcement Labels, Staples, Calculator, Roller Ink	Michelle Anderson
035632	06/28/18	Stewart & Stevenson	4,294.74	R&M Oshkosh DA1500 Firetruck	Dustin Havel / Jim Elwood
035633	06/28/18	Sheets Studios LLC	2,000.00	50%Dep Airport Welcome Video	Dustin Havel
035634	06/28/18	Straight Stripe Painting, Inc.	21,995.77	Construction Cost: JAC21A#3 RWY 1/19 Centerline	Dustin Havel / Jim Elwood
035635	06/28/18	Wadman Corporation	40,275.23	May18 CMAR General Services / Precon Services	Dustin Havel / Jim Elwood
035636	06/28/18	Ziplocal	99.00	Subs-Ziplocal/Online.com Jun18	Aimee Crook
035637	06/28/18	Jochen Grocke	24.00	Refund Parking Fee 06/24 2nights	Aimee Crook
035638	06/28/18	Jace Donaldson	24.00	Refund Parking Fee 06/15 2nights	Aimee Crook
035639	06/28/18	Kadrmas, Lee & Jackson, Inc.	243.70	Consulting Fee: GT Study-ParkLot Revenue 05/26	Dustin Havel
035640	06/28/18	Kadrmas, Lee & Jackson, Inc.	23,339.38	Consulting Fee: OwnRep LandsideProj 05/26	Dustin Havel / Jim Elwood
035641	06/29/18	Aflac	1,390.61	Jun18 AFLAC Insurance Premium	Payroll
035642	06/29/18	Support Payment Clearinghouse	597.50	Ch.Sup.[redacted]	Payroll
035643	06/29/18	Idaho State Tax Commission	5,160.00	Jun18 ID State Tax Remittance	Payroll
035644	06/29/18	NCPers Wyoming	192.00	Jul18 NCPERS Insurance Premium	Payroll
035645	06/29/18	Texas Child Sup. Disbursement	1,053.92	Ch.Sup[redacted]	Payroll
035646	06/29/18	WY Child Support Payment	584.00	Ch.Sup.[redacted]	Payroll
035647(Void)	VOID	VOID	VOID	VOID	VOID
035648	06/29/18	Wadman Corporation	174,322.13	Construction Cost: Fuel Farm Ph I&II #8	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/11/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035649	06/29/18	Wadman Corporation	1,667,200.13	Construction Cost: Fuel Farm Ph III #5	Michelle Anderson / Jim Elwood
035650	06/29/18	Wadman Corporation	102,474.40	Construction Cost: Power Relocation #01	Michelle Anderson / Jim Elwood
035651	06/29/18	American Association of	100.00	Classad Developent, Design & Construction Terminal Restaurant 03/20&24	Aimee Crook
035652	06/29/18	Ace Hardware	422.81	Bolts, PaintTray, PaintBrush, Bit, Washer, Nut, Rod, Thread, Cable, ValveTubing, Clamp, Hoses, RoundeyeSnap, Deodorizer, Scraper BarCarpet, FoamInsulation, AdhesiveSpray, PaintStripingYellow	Dustin Havel
035653	06/29/18	Honeywell International Inc.	1,572.23	Color Ribbon, Thermal TRF Orbit, Smart Card Reader, Access Contro Panel	Aimee Crook - Dustin Havel
035654	06/29/18	AFL Maintenance Group Inc.	6,914.50	Hydrocart w/26' Pole, 24: Smart Vac w/ Battery	Dustin Havel / Jim Elwood
035655	06/29/18	Anderson Automatic Door, LLC	2,410.00	BEA IXIO Motion/Safety Sensor, Travel/Service	Dustin Havel
035656	06/29/18	Arconas	4,830.00	inPower Flex Modules Kits	Dustin Havel / Jim Elwood
035657	06/29/18	Big R Ranch & Home	56.07	Post 5.5ft, Connecting Plug/Socket	Dustin Havel
035658	06/29/18	Caliber Drywall & Painting LLC	5,950.00	Service Hallway Paint Prep & Paint / Stain	Dustin Havel / Jim Elwood
035659	06/29/18	PC Connection Sales Corp	11,407.68	800G3 ED SFF i7-500 5#, Think Pad Dock Station, Monitors, RAC KVM Console 19in 8port, WIN Licenses Computers, Memory Module	Dustin Havel / Jim Elwood
035660	06/29/18	Data Management, Inc.	108.00	TimeClock Additional Employee Coverage	Aimee Crook
035661	06/29/18	Depatco Inc	34,414.50	R&M Airport Sidewalk/Curb	Dustin Havel / Jim Elwood
035662	06/29/18	Donna Nethercott	65.00	Sew Patches Shirts / Hem Pants	Shane Thompson
035663	06/29/18	Electrical Wholesale Supply	2,913.24	PilotDrillBits, Rod, BushingWire, Clamp, Holesaw Kit, DualRatedLug, Adapter, Tape, Cable, Stranded Wires, Rigid Clamp, Connectors	Dustin Havel / Jim Elwood
035664	06/29/18	ER Office Express, Inc.	1,096.16	2Pocket Portfolios, Fasteners, RetractablePen 0.7mm, Perforated Writing Pad, Foaming Hand Soap, Binder Storage,Boxes, Creamer, Binder Clips, NotePads, HeavyDuty Packaging Tape	Dustin Havel
035665	06/29/18	Evans Construction, Inc	6,450.00	R&M Airport Parking Asphalt	Dustin Havel / Jim Elwood
035666	06/29/18	Federal Express	110.48	Shipping/courier ao 06/22/18	Michelle Anderson
035667	06/29/18	Five Star Airport Alliance	3,849.95	CBIS Site Visit 05/23/18	Dustin Havel / Jim Elwood
035668	06/29/18	Craig Foster	2,976.06	FuelFarm Mileage Hotel F&B JAC 06/08-23	Michelle Anderson / Jim Elwood
035669	06/29/18	Freudenthal & Bonds, P.C.	25,500.00	FuelFarm Bond Fee BOW $8.5M	Dustin Havel / Jim Elwood
035670	06/29/18	Gem State Paper & Supply	4,360.80	Perforated Roll Towel, Cups, Wipes, Gloves, PlasticGarbageBag, Tissue, Batteries, Tissue. Mop, Handle	Shane Thompson / Dustin Havel / Jim Elwood
035671	06/29/18	Dustin Havel	1,519.09	PerDiemSAN: AAAE Annual Conf 04/15-19/18, PerDiemSLC: ARFF LiveBurn 05/08-09, Tickets: 4 State Conf Kansas 08/27-31, AAAE NAC Conf Alaska 09/16-18	Jim Elwood
035672	06/29/18	Hays Companies	1,875.00	Jul18 ConsultingFee-Benefits	Tony Cross
035673	06/29/18	High Country Linen Service	578.40	Laundry TowelBagMop	Dustin Havel
035674	06/29/18	Idaho Traffic Safety, Inc.	10,450.00	Parking Lot Repainting	Dustin Havel / Jim Elwood
035675	06/29/18	JB Mechanical Plumbing &	664.97	R&M HoseBib in TSA Breakroom, R&M SouthTerm Pipe Overflow	Dustin Havel

JACKSON HOLE AIRPORT BOARD 07/11/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035676	06/29/18	Jackson Hole Aviation LLC	1,013.18	DieselFuel 227gal@3.14326; RegularGas 93.60gal@3.20149	Dustin Havel
035677	06/29/18	JH Landscaping	8,122.50	NoxiousWeed Control, Weed/Grass Treat, Plant SpruceTrees	Dustin Havel / Jim Elwood
035678	06/29/18	Jim & Greg "The Locksmiths"	340.40	Locks/Keys	Ron Campbell
035679	06/29/18	Jackson Lumber	27.64	Drywall/Carpet Knife, Blade	Dustin Havel
035680	06/29/18	Jorgensen Associates, PC	1,883.20	WW EngineeringDrawings	Dustin Havel
035681	06/29/18	Jackson Paint Glass Inc	2,249.70	Low Lustre Paint	Ron Campbell / Jim Elwood
035682	06/29/18	Jviation, Inc.	5,550.00	Professional Fee Fee/OOP 05/18 Staff Retreat	Michelle Anderson / Jim Elwood
035683	06/29/18	Natalie Kaufman	1,500.00	CPR/FirstAid Complete Course 20pax	Dustin Havel
035684	06/29/18	Long Building Technologies	25,246.63	HVAC Repair/Parts, Pressure Safeties Replacement, Chiller Spare Parts, Piping Server Room	Dustin Havel / Jim Elwood
035685	06/29/18	MD Landscaping & Excavation	3,600.00	Coated / Perforated Posts	Dustin Havel / Jim Elwood
035686	06/29/18	Myslik, Inc.	33,270.00	5no. SIB ReplacementBristles	Dustin Havel / Jim Elwood
035687	06/29/18	NAPA AutoParts/Aspen Auto	824.45	Hose, Battery, Tarp, Oxygen Acetylene, Grease, Coupler	Dustin Havel
035688	06/29/18	Okono Corporation	4,986.15	Blockaders / Sign Plates	Dustin Havel / Jim Elwood
035689	06/29/18	Old West Press	165.00	Vouchers	Dustin Havel
035690	06/29/18	ORyan Cleaners	65.83	Coveralls; Table Cloth / Ruffles	Dustin Havel
035691	06/29/18	Partsmaster	228.92	Cryocobalt Bits / Applicator	Dustin Havel
035692	06/29/18	Pavement Stencil Company	277.32	Signage "Fuel Truck Only"	Dustin Havel
035693	06/29/18	Petty Cash	27.86	PettyCashFund Reimburse/Additional	Dustin Havel
035694(Void)	VOID	VOID	VOID	VOID	VOID
035695	06/29/18	Precision Approach Engineering	5,382.67	Consulting Fee/OOP Mock Part 139 Inspection	Dustin Havel / Jim Elwood
035696	06/29/18	Riverbend Builders, LLC	3,000.00	Replace Terminal Bldg#2 Door	Dustin Havel / Jim Elwood
035697	06/29/18	Safety Supply & Sign Company	552.58	"Short Term 2Hr or Less" Sign	Dustin Havel
035698	06/29/18	Sherwin-Williams # 3277	447.84	Paint, Paint GunPole	Dustin Havel
035699	06/29/18	Standard Signs, Inc.	691.60	Replacement Panel, LED Lamp	Dustin Havel
035700	06/29/18	Stinky Prints	42.90	TSA Posters, Color Reproduction Jim Exhibit	Aimee Crook - Michelle Anderson
035701	06/29/18	Suburban Propane 1438	2,361.14	MVDispenser 241.1gal@3.005, Firepl/Heater 499.10gal@3.005, Steamer-FireDpt 17.50gal@3.005	Dustin Havel
035702	06/29/18	TC Environmental Health	38.00	Radon Kit 06/07, DrinkingH2OTest 06/04/18	Dustin Havel
035703	06/29/18	TC Solid Waste & Recycling	41.14	eWasteDisposalFee 06/26	Dustin Havel
035704	06/29/18	Teton Media Works, Inc.	5,802.06	JHD/N&G Screener 06/12-07/02, JHD/N&G FT/S.Host 06/14-07/07, N&G Smooth T/Off Scene 06/20, N&Gx2 JHAB BoardMeet Jun20, N&G Smooth T/Off Scene 06/06, JHD Smooth T/Off 06/07-29, JHD O/N Park Price 06/21-30, JHD 06/28SM Notice 06/27-28	Aimee Crook - Michelle Anderson - Dustin Havel

JACKSON HOLE AIRPORT BOARD 07/11/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035705	06/29/18	Walker Consultants	3,600.00	May18 PARCS Design Professional Fee	Dustin Havel / Jim Elwood
035706	06/29/18	Waxie Sanitary Supply	1,678.72	KitchenTowelRoll, Bleach, PulleyMotorSwitch, 2PlyTowel, Disinfectant, HandLotion, SeatCover	Dustin Havel
035707	06/29/18	Western States Fire Protection	6,254.80	Repair Fire Alarm Panel	Dustin Havel / Jim Elwood
035708	06/29/18	Wyoming Garage Door, LLC	429.00	Repair Hangar#2 North Door	Dustin Havel
035709	06/29/18	Dewey Kevin Dimarzio	12.00	Refund Parking Fee 06/27 1night	Aimee Crook
035710	06/29/18	Airside Solutions, Inc.	791.37	L830 Isolation Transformer, Incandescent Halogen Lamps	Dustin Havel
035711	06/29/18	Depatco Inc	12,000.00	PreUsed Shipping Containers	Dustin Havel / Jerry Blann
035712	06/29/18	JB Mechanical Plumbing &	8,340.36	50%DepositFinal: Hydration Stations	Dustin Havel / Jim Elwood
035713	06/29/18	Mtn West Elec Svcs/Pinedale	4,599.60	Apr/May18 SecSystem R&M, So.SIDA Line Camera Relocate	Aimee Crook / Kim Elwood
035714	06/29/18	Rexel USA, Inc	6,149.00	ACH 550 HVAC Drive	Dustin Havel / Jim Elwood
035715	06/29/18	Rexel USA, Inc	177.15	Conduit Coupling Adapter	Dustin Havel
035716	06/29/18	Nelson Engineering	1,806.00	May18 PARCS Engineer Professional Fee	Dustin Havel / Jim Elwood
035717	06/29/18	Scuplture Services of Colorado	1,075.00	Clean/Wax - BattleofWills/Rabbit	Dustin Havel
035718	06/29/18	Western States Equipment Co.	907.00	Rental Excavator 06/22	Dustin Havel
035719	06/29/18	Wells Fargo	1,235.77	WFCC1 Jim Elwood 05/11-06/13/18	**Mary Gibson Scott**
035720	06/29/18	Wells Fargo	666.15	WFCC2 Dustin Havel 05/11-06/13/18	Jim Elwood
035721	06/29/18	Wells Fargo	472.65	WFCC3 Michelle Anderson 05/11-06/13/18	Jim Elwood
035722	06/30/18	Bank Card Center	17,741.19	BOW#1-Jun18/CC US$4,196.06, BOW#2-Jun18/CC US$2,448.73, BOW#3-Jun18/CC US$3,077.98, BOW#4-Jun18/CC US$4,267.57, BOW#A-Jun18/CC US$3,750.85	Various

JACKSON HOLE AIRPORT BOARD 07/11/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

3,469,881.55	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	July 11, 2018
	Payroll CQ# 3034 Employee of the Month 06/26/18
	ACH Tax Deposits EOM eff. 06/27/18
	ACH Payroll Termed 06/28/18
	ACH Tax Deposits Payroll eff. 06/29/18
	ACH Payroll of June 30, 2018
	ACH Tax Deposits eff. 06/29/18
	ACH WYO Deferred Contribution June 15/30 2018 Payroll
	Bank/Credit Card Service Charges (In House Terminals, Stripe) 06/11/18-06/30/18
	BOW CFC Cheque #10030 - Project Reimbursements
	WF GF Cheques #35603 - #35722 General Disbursements

3,469,881.55	Total Cash Outlay
244.00	9012001 Terminal Restaurants Design & Construction (AAAEAds, TetonMedia)
144.00	9013002 ARFF/SRE Facility Design & Construction (TetonMedia)
1,915,905.42	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster, BOW, Freude)
17,216.16	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)
5,649.70	9040002 Parking Lot & Signage Design & Construction (WalkerConsultant, KLJ, NelsonEngineering)
1,826.26	9040004 Water Main Installation (Wadman)
104,300.66	9040005 Electrical Relocation (Wadman)
80,792.67	9050001 (9795002) QTA Rental Car Facility Replacement D&C (Wadman, KLJ)
2,333.93	9070001 Project Coordinator / Owner's Representative (KLJ)
1,883.20	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
21,995.77	9830725 JAC21A Mark R/W 1/19 Taxi A (Straight Stripe Painting)
105,008.85	9830746 AIP#56 Apron Reconstruction GA/II (PowderRiver)
242,802.50	9830747 AIP#56_57 Apron Reconstruction III (PowderRiver)
273,419.66	9830748 AIP#58 Apron Reconstruction IV/V (SEH)
2,773,522.78	Projects
696,358.77	Operations

JACKSON HOLE AIRPORT BOARD 08/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3035	07/11/18	Host Employee	250.00	Employee of the Month	Payroll
ACH	07/11/18	EFTPS	41.42	Tax Deposits EOM eff. 07/12/18	Payroll
3036	07/13/18	Host Employee	385.26	Payroll of July 13, 2018	Payroll
ACH	07/13/18	EFTPS	98.22	Tax Deposits Payroll eff. 07/13/18	Payroll
ACH	07/13/18	JHAB / Screeners Employees	262,397.00	Payroll of July 13, 2018	Payroll
ACH	07/13/18	EFTPS	97,771.71	Tax Deposits Payroll eff. 07/13/18	Payroll
ACH	07/23/18	JHAB Employee	5,440.04	Termed	Payroll
ACH	07/23/18	EFTPS	3,015.49	Tax Deposits Payroll eff. 07/24/18	Payroll
ACH	07/31/18	JHAB / Screeners Employees	186,033.25	Payroll of July 31, 2018	Payroll
ACH	07/31/18	EFTPS	62,031.18	Tax Deposits Payroll eff. 07/31/18	Payroll
ACH	07/05/18	Bank of the West (BOW)	20,901.40	July 2018 Loan & Interest Payment	Signed Agreement
ACH	07/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,300.00	July 13 / 31, 2018 Payroll	Payroll
GJ-BSC	07/01/18-07/31/18	Wells Fargo / Ventek / Stripe / Chargebee	2,613.30	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010031	07/21/18	Jackson Hole Airport Board	782,142.82	Reimbursement of payments made to Wadman, KLJ, Leibowitz, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(782,142.82)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
035723	07/06/18	AFL Maintenance Group Inc.	37,347.92	Jun18 Janitorial Services	Dustin Havel / Jim Elwood
035724	07/06/18	Jackson Hole Security LLC	10,519.00	Jun18 O/N Security 10pm-6am; Jun18 Extra Security 07pm-09pm	Dustin Havel / Jim Elwood
035725	07/06/18	Wyoming Retirement System	65,642.49	Jun18 WYO Retirement Contribution T#1, T#2	Michelle Anderson / Jim Elwood
035726	07/10/18	AFL Maintenance Group Inc.	189.97	14" Pad Driver / Filter	Dustin Havel
035727	07/10/18	Airgas USA, LLC	57.20	Jun18 CylinderRent MedOxygen	Dustin Havel
035728	07/10/18	Area Disposal Service, Inc	217.50	Jul18 TrashCompact Lease+Environment Fee	Dustin Havel
035729	07/10/18	AT Conference	123.42	Jun18 ConferenceCalls/Charges	Dustin Havel
035730	07/10/18	BridgeNet International Inc.	52,700.00	Noise Management Support: 01Jul18@1yr #1 Annual Warranty & Maintenance, #3 Remote Hosting Noise Managing System, #6 B16 Radar Data Interface, #7 Remote Hosting Noise and Radar System	Michelle Anderson / Jim Elwood
035731	07/10/18	JH Compunet	200.00	Jul18 Wireless Internet	Dustin Havel
035732	07/10/18	Commercial Tire	11,630.00	Goodyear MVT 395/85R20 Tires	Randy Knepper / Jim Elwood
035733	07/10/18	Depatco Inc	1,875,795.96	Construction Cost # 05: AIP#58	Michelle Anderson / Jim Elwood
035734	07/10/18	Donna Nethercott	110.00	Sew Patches Shirts	Shane Thompson
035735	07/10/18	Federal Express	121.06	Courier Service ao 06/28/18, 07/05/18	Michelle Anderson / Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035736	07/10/18	Craig Foster	7,500.00	Fuel Farm Consulting Fee 06/16-07/15	Michelle Anderson / Jim Elwood
035737	07/10/18	Galls, LLC	155.75	Mens Taclite C.B Pants	Shane Thompson
035738	07/10/18	Grand Teton National Park	110,081.89	User Fee 4Q18 (Apr-Jun18)	Michelle Anderson / Jim Elwood
035739	07/10/18	The Hartford	3,354.99	Jul18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
035740	07/10/18	HUB International Mountain	2,000.00	New Business Premium - Fuel Farm	Dustin Havel
035741	07/10/18	Jackson Hole Aviation LLC	80.29	RegularGas 24.60gal@3.2640	Dustin Havel
035742	07/10/18	J H Chamber of Commerce	424.00	Member Due Jul18@1yr; 4thJul18 Parade Entry Fee	Jim Elwood
035743	07/10/18	Lower Valley Energy	19,282.03	Electricity 05/24-0625/18	Jim Elwood
035744	07/10/18	Norco, Inc.	31.53	Jun18 Cylinder Equipment Rent	Dustin Havel
035745	07/10/18	Orijin	531.25	Jun18 JHAB Website Project Mgnt	Dustin Havel
035746	07/10/18	Pine Needle Embroidery	8.50	Jacket Logo Embroidery	Shane Thompson
035747	07/10/18	Riverbend Builders, LLC	2,400.00	Installation: Window Hangar#1	Ron Campbell / Jim Elwood
035748	07/10/18	RP Broadcasting	1,080.00	Radio Ads: Jun18 Limited Summer Parking	Michelle Anderson
035749	07/10/18	Safety Supply & Sign Company	1,675.47	Signage : Warning Critical Area; 1A-9 Pro Overlay; Gate Warning	Dustin Havel
035750	07/10/18	Silver Star Communications	1,267.84	Jul18 Phone.Internet	Dustin Havel
035751	07/10/18	Spring Creek Ranch / HOA	356.10	Sewer Usage May 287.179Kgal	Michelle Anderson
035752	07/10/18	TMBR Creative Agency	187.50	Jun18 JHAirport Website Maintenance	Dustin Havel
035753	07/10/18	Town of Jackson	34,521.68	Jul18 LEO/PoliceServices	Michelle Anderson / Jim Elwood
035754	07/10/18	TruDiligence, LLC	30.00	Jun18 Applicants Profile 3pax	Shane Thompson
035755	07/10/18	Teton Trash Removal, Inc.	4,543.00	Jun18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
035756	07/10/18	Wadman Corporation	49,286.76	Jun18 CMAR General Services / Precon Services	Michelle Anderson / Jim Elwood
035757	07/10/18	Pete Magnuson	450.00	PMagnuson Jul18 Hangar Fee	Dustin Havel
035758	07/10/18	Jim Stockhouse	900.00	JStockhouse Jul18 Hangar Fee	Dustin Havel
035759	07/10/18	Derek Craighead	450.00	DCraighead Jul18 Hangar Fee	Dustin Havel
035760	07/10/18	Jackson Hole Aviation LLC	450.00	P.Magnuson Jul18 Hangar Rent	Dustin Havel
035761	07/10/18	Town of Jackson	128,025.00	Construction Reimbursement #8 SpringG Lift Station	Michelle Anderson / Jim Elwood
035762	07/10/18	Wadman Corporation	72,153.59	Construction Cost # 4: WaterMain Installation	Michelle Anderson / Jim Elwood
035763	07/10/18	Wadman Corporation	680,550.97	Construction Cost # 4: QTA-RCF	Michelle Anderson / Jim Elwood
035764	07/10/18	Wadman Corporation	13,870.67	Construction Cost # 2: Power Relocation	Michelle Anderson / Jim Elwood
035765	07/10/18	Wadman Corporation	1,490,681.89	Construction Cost # 6: FuelFarm Ph III; Construction Cost # 9: FuelFarm Ph I&II	Michelle Anderson / Jim Elwood
035766	07/13/18	Support Payment Clearinghouse	597.50	July 15, 2018 [redacted]	Payroll
035767	07/13/18	Texas Child Sup. Disbursement	1,742.28	July 15, 2018 Ch.Sup[redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035768	07/13/18	WY Child Support Payment	584.00	July 15, 2018 Ch.Sup.[redacted]	Payroll
035769	07/11/18	Wadman Corporation	118,098.10	Construction Cost # 1: AIP#59	Michelle Anderson / Jim Elwood
035770	07/11/18	Wadman Corporation	961.39	Construction Cost # 1: AIP#59NonFederal	Michelle Anderson
035771	07/17/18	Secretary of State	30.00	Renew 2018 Notary Public Commission	Michelle Anderson
035772	07/17/18	Jackson Hole Aviation LLC	20,446.66	Purchases: AvGas 1514gal @4.3089, Diesel 4080gal @2.689963; Unlead.Gas 1045gal @2.82098	Dustin Havel / Jim Elwood
035773	07/17/18	Gretchen Plender	7.00	Baggage Damage Claim 06/19/18	Jim Elwood
035774	07/21/18	Kadrmas, Lee & Jackson, Inc.	28,731.40	OwnRep's Fee: Landside Project 06/30	Michelle Anderson / Jim Elwood
035775	07/21/18	Leibowitz&Horton	6,266.00	Consulting Fee: QTA-RCF LL SH MW 06/30	Michelle Anderson / Jim Elwood
035776	07/21/18	Kadrmas, Lee & Jackson, Inc.	82,425.93	Consulting Fee: D&C - QTA Construction A&O 06/30; D&C - QTA Leachfield Test 06/30	Michelle Anderson / Jim Elwood
035777	07/24/18	American Association of	100.00	Hangar/FBO Facility Ads 01/22 & 24	Michelle Anderson
035778	07/24/18	Airside Solutions, Inc.	7,686.01	L858 Complete Sign, L868B Spacer Rings	Dustin Havel / Jim Elwood
035779	07/24/18	AT&T / Mobility	1,286.49	AT&T Cellphone 06/09-07/08/18	Michelle Anderson
035780	07/24/18	AvFuel Corporation	1,959.10	Fuel Farm AvTank Tools/Supplies	Dustin Havel
035781	07/24/18	Blue Cross Blue Shield of	132,009.58	Aug18 H&D Insurance Premium	Tony Cross / Jim Elwood
035782	07/24/18	Center for the Arts	2,011.50	50%Deposit - JHAB 50th Year Anniversary	Michelle Anderson / Jim Elwood
035783	07/24/18	Century Link	1,678.29	Jul18 Telephone + Previous Month Long Distance	Michelle Anderson
035784	07/24/18	Conrad & Bischoff, Inc.	38,565.19	Unlead.Gas 4539gal@2.899, 4850gal@2.899, 4025gal@2.819	Dustin Havel / Jim Elwood
035785	07/24/18	PC Connection Sales Corp	18,082.73	Server Hardware Components, Software License 40nos.; Software License WinSvrStd, Software License VMWare6, Server Hardware RPM HD, Server Hardware PwrEdge R540; Laptop/DockStation	Dustin Havel / Jim Elwood
035786	07/24/18	Currier and Company, Inc	148,766.87	Consulting Fee: May-Jun Fuel Farm Construction / Administration	Michelle Anderson / Jim Elwood
035787	07/24/18	Data Management, Inc.	1,728.70	RDT Touch 400 TimeClock; TimeClock Addl EE Coverage	Michelle Anderson
035788	07/24/18	Dish Network	100.02	Monthly TV 07/27-08/26/18	Michelle Anderson
035789	07/24/18	The Door Man	1,919.59	Plastic Roller, 8"Cable Sheave	Dustin Havel
035790	07/24/18	Emerg-A-Care	266.00	DrugScreenCollection - [redacted]	Shane Thompson / Aimee Crook
035791	07/24/18	Federal Express	209.68	Courier Service ao 07/12/18, 07/19/18	Michelle Anderson
035792	07/24/18	Flexshare Benefits	30.00	Jul-Dec18 HRA Administration Fee	Tony Cross
035793	07/24/18	Flight View, Inc.	285.00	Jul18 Flightview Web	Michelle Anderson
035794	07/24/18	Craig Foster	3,052.51	Travel Expenses: Air Travel, Hotel F&B: JAC 07/01-09	Michelle Anderson / Jim Elwood
035795	07/24/18	Galls, LLC	2.13	Shipping Cost 009818328	Shane Thompson
035796	07/24/18	Gem State Paper & Supply	2,073.19	Bleach, PlasticGarbageBag, JumboRoll, Soap Cleaner	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035797	07/24/18	Grand Teton Association	5,000.00	Purchased Paintings	Michelle Anderson / Jim Elwood
035798	07/24/18	Holland & Hart LLP	2,525.25	Jun18 Legal Fee: Matter#5 WYJetCntr, Matter#6 Bond Ltg	Michelle Anderson / Jim Elwood
035799	07/24/18	Jedediah Corporation	362.50	Food Contribution: G.Pollock Retirement Party	Michelle Anderson
035800	07/24/18	Megan Jenkins	37.98	Fruits Flowers for BOD Meeting	Michelle Anderson
035801	07/24/18	JH2O Water Conditioning &	705.00	60#50lb Water Salt+Delivery	Dustin Havel
035802	07/24/18	Jackson Hole Air Improvement	45,000.00	2018 Airline Rendezvous	Michelle Anderson / Jim Elwood
035803	07/24/18	Jim & Greg "The Locksmiths"	220.00	Locks Combination Reset	
035804	07/24/18	Jorgensen Associates, PC	6,700.00	Professional Fee: East Boundary Survey 063018; East Boundary Mapping 063018	Dustin Havel / Jim Elwood
035805	07/24/18	Jackson Paint Glass Inc	4,499.40	Paint	Ron Campbell / Jim Elwood
035806	07/24/18	Kadrmas, Lee & Jackson, Inc.	13,391.92	Consulting Fee: Concept D&C Hangar#6 06/30	Michelle Anderson / Jim Elwood
035807	07/24/18	Leibowitz&Horton	7,475.00	Consulting Fee: Jun18 Fee FBO Acquisition	Michelle Anderson / Jim Elwood
035808	07/24/18	Lohf, Shaiman, Jacobs, Hyman &	72,435.02	Legal Fee Jun18 General Matters; Airport Car Rental; FBO Matter	Michelle Anderson / Jim Elwood
035809	07/24/18	Long Building Technologies	828.72	06/04&05 R&M BFP Control	Dustin Havel
035810	07/24/18	LegalShield	871.20	Jul18 Identity Theft Premium	Tony Cross
035811	07/24/18	Master Environmental, Inc.	1,741.10	Pump Separator / Trucking for Fuel Farm Waste	Dustin Havel
035812	07/24/18	Mead & Hunt	1,020.50	Jun18 Fee Enviro On-Call Ph1	Dustin Havel
035813	07/24/18	Orijin	1,313.75	May18 JHAB Website Project Manangement	Michelle Anderson
035814	07/24/18	Pine Needle Embroidery	187.00	JH Logo Embroidery	Dustin Havel
035815	07/24/18	Pitney Bowes Purchase Power	150.00	PostageRefill 06/29/18	Michelle Anderson
035816	07/24/18	Planet Jackson Hole	480.00	Ads Insert 06/01 4Steps	Michelle Anderson
035817	07/24/18	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribution; Rotary Club Qtr Due 3Q18	Michelle Anderson
035818	07/24/18	Scully Signal Company	9,704.36	Fuel Trucks Tools	Dustin Havel / Jim Elwood
035819	07/24/18	Standard Signs, Inc.	574.09	Yellow Reflector Panel	Dustin Havel
035820	07/24/18	Anna Valsing	278.77	AT&T Cell#413-4246 Screen New Phone	Aimee Crook
035821	07/24/18	Wadman Corporation	628,490.73	Construction Cost # 2: AIP#59	Michelle Anderson / Jim Elwood
035822	07/24/18	Walker Consultants	4,455.00	Consulting Fee: Jun18 Fee PARCS Design	Dustin Havel / Jim Elwood
035823	07/24/18	Waxie Sanitary Supply	3,656.14	Foam Soap, Hand Lotion, Sparkle Glass Cleaner, Urinal Cover, Metal Sheener, Multifold Hand Towel, Towel Dispenser, Clean/Soft White Towel / Tissues	Dustin Havel
035824	07/24/18	Ziplocal	99.00	Jul18 Subs-Ziplocal/Online.com	Michelle Anderson
035825	07/24/18	Jorgensen Associates, PC	4,900.00	Consulting Fee Jun18 ARFF Corridor Survey	Dustin Havel / Jim Elwood
035826	07/24/18	Leibowitz&Horton	11,375.00	Consulting Fee May/Jun18 2019 Rates & Charges SH	Michelle Anderson / Jim Elwood
035827	07/24/18	Mead & Hunt	3,312.96	Consulting Fee Jun18 JH Part 150 Study	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035828	07/24/18	Wadman Corporation	77,153.32	Construction Cost # 2: AIP#59 NonFederal	Michelle Anderson / Jim Elwood
035829	07/24/18	Jorgensen Associates, PC	3,300.00	Consulting Fee Jun18 Addl Parking Lot Survey	Dustin Havel / Jim Elwood
035830	07/24/18	Jorgensen Associates, PC	6,300.00	Consulting Fee Jun18 Fencing Sequence Coordination, Fencing Sequence Revision	Dustin Havel / Jim Elwood
035831	07/24/18	Jorgensen Associates, PC	3,020.70	Consulting Fee Jun18 WasteWater EngineeringDrawings	Dustin Havel / Jim Elwood
035832	07/31/18	Aflac	1,390.82	Jul18 AFLAC Insurance Premium	Payroll
035833	07/31/18	Support Payment Clearinghouse	597.50	July 31, 2018 Ch.Sup.[redacted]	Payroll
035834	07/31/18	Idaho State Tax Commission	8,621.00	Jul18 ID State Tax Remittance	Payroll
035835	07/31/18	NCPers Wyoming	192.00	Aug18 NCPERS Insur.Prem.	Payroll
035836	07/31/18	Texas Child Sup. Disbursement	1,048.47	July 31, 2018 Ch.Sup[redacted]	Payroll
035837	07/31/18	WY Child Support Payment	584.00	July 31, 2018 Ch.Sup[redacted]	Payroll
035838	07/31/18	Steven Kerley	212.00	PerDiemSLC : AAAE Airfield & Facilities Conference 08/05-07	Dustin Havel

6,886,551.53	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	August 10, 2018
	PR CQ#3035 Employee of the Month
	ACH Tax Deposits EOM eff. 07/12/18
	PR CQ#3036 Payroll of July 13, 2018
	ACH Tax Deposits Payroll eff. 07/13/18
	JHAB/Screeners Payroll of July 13, 2018
	ACH Tax Deposits Payroll eff. 07/13/18
	JHAB Employee Termed
	ACH Tax Deposits Payroll eff. 07/24/18
	JHAB/Screeners Payroll of July 31, 2018
	ACH Tax Deposits Payroll eff. 07/31/18
	ACH BOW July 2018 Loan & Interest Payment
	WYO Degferred Contribution July 13 / 31, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

JACKSON HOLE AIRPORT BOARD 08/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			6,886,551.53	Total Cash Outlay	
			1,436.57	9012001 Terminal Restaurants Design & Construction (KLJ)	
			100.00	9013001 Hangar#6[FBO] Design & Construction (AAAEAds)	
			4,900.00	9013002 ARFF/SRE Facility Design & Construction (Jorgensen)	
			13,391.92	9013003 Hangar#3[A-C] Design & Construction (KLJ)	
			1,706,810.27	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster, BOW, Freude)	
			842,516.50	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ, Jorgensen)	
			7,755.00	9040002 Parking Lot & Signage Design & Construction (Walker, Jorgensen)	
			73,590.16	9040004 Water Main Installation (Wadman, KLJ)	
			15,307.24	9040005 Electrical Relocation (Wadman, KLJ)	
			782,142.82	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz)	
			7,475.00	9060001 FBO PrePurchase (Leibowitz)	
			1,436.57	9070001 Project Coordinator / Owner's Representative (KLJ)	
			1,020.50	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			131,045.70	9794106 WastewaterConveyanceSystem D&C (TownofJackson, Jorgensen)	
			3,312.96	9830741 FAR150 AIP#50 2013 (Mead&Hunt)	
			1,875,795.96	9830748 AIP#58 Apron Reconstruction IV/V (SEH)	
			5,468,037.17	Projects	
			1,418,514.36	Operations	

JACKSON HOLE AIRPORT BOARD 09/12/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3037	08/10/18	Screening Employee	250.00	Employee of the Month	Payroll
ACH	08/10/18	EFTPS	41.42	Tax Deposits EOM eff. 08/10/18	Payroll
ACH	08/15/18	JHAB / Screeners Employees	189,503.54	Payroll of August 15, 2018	Payroll
ACH	08/15/18	EFTPS	62,096.13	Tax Deposits Payroll eff. 08/15/18	Payroll
ACH	08/31/18	JHAB / Screeners Employees	194,642.31	Payroll of August 31, 2018	Payroll
ACH	08/31/18	EFTPS	64,163.28	Tax Deposits Payroll eff. 08/31/18	Payroll
ACH	08/05/18	Bank of the West (BOW)	20,901.40	Aug 2018 Loan 2014 Principal & Interest Payment	Signed Agreement
ACH	08/06/18	Bank of the West (BOW)	35,629.69	Aug 2018 Loan 2018 Interest Payment	Signed Agreement
ACH	08/30/18	Great West Trust Payment (WYO Deferred Contribution)	8,610.00	August 15 / 31, 2018 Payroll	Payroll
GJ-BSC	08/01/18-08/31/18	Wells Fargo / Ventek / Stripe / Chargebee	3,517.74	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
035839	08/04/18	Ace Hardware	1,775.48	Extractor, Wrench, Mixer Brush, Keyblank, Tape, DoorStopper, Batteries, DrillSet, ScrewSet, Bits, Worklight, MetalHooks, ScrewDriver, Blade, OutdoorElectricCord, Scraper, SingleDialWaterTimer, ConcreteMix, Trowel, Knife, SteelZipTies, PolyPail, WirePegs, Pruner, WeedControl, FlatWashers, HXBolts, Adaptor, HoseClamp, RoughNeck, VegKiller, WireTiePlier	Ron Campbell / Dustin Havel
035840	08/04/18	Honeywell International Inc.	187.83	Hangar5 CameraLens	Dustin Havel
035841	08/04/18	AFL Maintenance Group Inc.	3,935.28	Jul18 Extra Day Porter 120hrs, Jul18 Temp Cleaner 4days	Dustin Havel / Jim Elwood
035842	08/04/18	AvFuel Corporation	12,226.73	Bucket White Epoxy, CloseNipple SampleCan, Demurrage R#9200228 07/09, Demurrage R#9000251 07/19, 100LL AvGas 2007g/1960g	Dustin Havel / Jim Elwood
035843	08/04/18	Big R Ranch & Home	268.38	DrillBits Multitools/knives, Steel Mesh Ramp	Dustin Havel
035844	08/04/18	Carney Logan Burke Architects	5,337.00	Jun18 Architect Fee Restaurant	Dustin Havel / Jim Elwood
035845	08/04/18	Conrad & Bischoff, Inc.	42,955.56	Unlead.Gas 4505g@2.3931 / 3535g@2.3931 / 4563g@2.4931, DyedDiesel 2473g@2.8059	Dustin Havel / Jim Elwood
035846	08/04/18	Idaho Communications LLC	624.99	3Q18 Radio Tower Maintenance	Dustin Havel
035847	08/04/18	Electrical Wholesale Supply	337.32	AllHex, QK D-ring, Wiring, TBarRing, Tape Connection, Headlamp, LED RetrofitKit Dimmable, Strap Elbow Connector, ClipPlate, SwitchBatHandle	Dustin Havel
035848	08/04/18	Emerg-A-Care	1,284.00	MedicalExam-[redacted] / [redacted], DrugAlcoholCollection [redacted]	Shane Thompson / Aimee Crook
035849	08/04/18	ER Office Express, Inc.	769.85	SugarPackets, PressGuardCover, BinderClips, HotCocoaMix, Marker, ShippingLabels	Michelle Anderson / Dustin Havel
035850	08/04/18	Federal Express	20.90	Courier Service as of 07/26/18	Michelle Anderson
035851	08/04/18	Flat Creek Towing	125.00	Moved 1 Car QTA Construction Project	Dustin Havel
035852	08/04/18	Gem State Paper & Supply	1,335.08	Bleach, Cleaner, PlasticGarbageBag, JumboRoll Pad, Towels	Dustin Havel
035853	08/04/18	High Country Linen Service	704.40	BQ Table Cloth, Laundry TowelBagMop	Dustin Havel
035854	08/04/18	HUB International Mountain	29,025.70	07/01 Fuel Farm Additional Premium, 07/01 Increase Blanket Insurance Premium	Michelle Anderson / Jim Elwood
035855	08/04/18	JB Mechanical Plumbing &	1,588.42	Fountain Removal, Sewer Rooter, Fountain Installation Meeting	Ron Campbell
035856	08/04/18	Jackson Hole Wild	2,000.00	2018 Wild Fest Sponsorship	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 09/12/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035857	08/04/18	Jackson Lumber	7,537.21	Safety Goggles, Bits, Tape Kneepads, FirWoodPine, WeedKiller, SprayerClip, T.Can, ChiselBit, SawBlade, GalvBox, TorqueDriveBit, ComboSnip, TapeMeasure, SheetRock, ClearPine, StapleGun, Furring Strip / Slats	Randy Knepper / Dustin Havel / Jim Elwood
035858	08/04/18	Randy Knepper	17.13	Staples # 777735 Laminated Stickers	Dustin Havel
035859	08/04/18	Long Building Technologies	9,662.96	06/13&14 N Chiller / Install PRV, 07/10&18 Sporlan Chiller Control, Jul18-Sep18 HVAC Contract	Dustin Havel / Jim Elwood
035860	08/04/18	NAPA AutoParts/Aspen Auto	840.25	BottomingTap, Battery / Deposit, Spark Plug, OilFilter TapeMeasure LED Wrench, Piston Hand Pump, CN-Rtnd Battery / Deposit, CN-Rtnd OilFilter / Exchange	Dustin Havel
035861	08/04/18	Nelson Engineering	8,075.40	Jun/Jul PARCS Professional Fee	Dustin Havel / Jim Elwood
035862	08/04/18	Orijin	1,700.00	Jul18 JHAB Website Proj Mgnt / 50th Ann Project	Michelle Anderson
035863	08/04/18	ORyan Cleaners	39.58	Coveralls	Dustin Havel
035864	08/04/18	Otis Elevator Company	5,647.08	Elevator Service Aug18@1yr	Dustin Havel / Jim Elwood
035865	08/04/18	Rexel USA, Inc	404.07	Baldor A/C Motor 0.75HP, Forged Oval Eye Bolt	Dustin Havel
035866	08/04/18	SITA US Inc.	120,478.00	Jun18 SITA Terminal Inst/Setup, Jun18 Maint. Fee SITA Terminal	Dustin Havel / Jim Elwood
035867	08/04/18	Stinky Prints	487.00	Construction Sign Banner	Dustin Havel
035868	08/04/18	Suburban Propane 1438	2,160.10	Heater Tank Rent 1yr@14Jul18, MVDispenser 237.30@3.005, Firepl/Heater 428.7gal@3.005	Dustin Havel
035869	08/04/18	Southwest Wyoming Regional	1,000.00	2018 WAOA Fall Conference Support	Jim Elwood
035870	08/04/18	TC Solid Waste & Recycling	636.00	CardboardRecycling 3Q18, eWasteDisposalFee 07/18, 07/26	Michelle Anderson / Dustin Havel
035871	08/04/18	Teton County Transfer Station	5.00	Tires, Trash	Dustin Havel
035872	08/04/18	Teton Media Works, Inc.	5,401.56	N&G NFP SSP JAC21A 06/27-11, N&G Smooth T/Off 07/04, N&G Smooth T/Off 07/18, N&G RD&EA ARFF/SRE 07/04, N&G REQ Rest-Concess 07/04, N&G Sullenberger 50th 07/18, JHD Smooth T/Off 07/02-30, JHD O/N Park Price 07/03-12	Michelle Anderson
035873	08/04/18	Wells Fargo	3,510.08	WFCC1 JimElwood 06/14-07/13/18	**Mary Gibson Scott**
035874	08/04/18	Wells Fargo	735.12	WFCC2 DustinHavel 06/14-07/13/18	Jim Elwood
035875	08/04/18	Wells Fargo	189.19	WFCC4 AimeeCrook 06/14-07/13/18	Jim Elwood
035876	08/04/18	Lost Creek Ranch	125.00	Refund $25x5 Vehicle Permit	Michelle Anderson
035877	08/06/18	AFL Maintenance Group Inc.	37,347.92	Jul18 Janitorial Services	Dustin Havel / Jim Elwood
035878	08/06/18	AT Conference	37.61	Jul18 ConferenceCalls/Charges	Michelle Anderson
035879	08/06/18	JH Compunet	200.00	Aug18 Wireless Internet	Michelle Anderson
035880	08/06/18	Flight View, Inc.	537.00	Jul18 Flightview Report Dispatch	Dustin Havel
035881	08/06/18	The Hartford	3,520.98	Aug18 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
035882	08/06/18	HUB International Mountain	2,725.89	08/01 Earthquake/SprinklerLeak Insurance Premium	Michelle Anderson / Jim Elwood
035883	08/06/18	Jackson Hole Security LLC	10,619.00	Jul18 O/N Security 10pm-6am, Jul18 Extra Security 07pm-09pm	Dustin Havel / Jim Elwood
035884	08/06/18	Norco, Inc.	32.58	Jul18 Cylinder Equipment Rent	Dustin Havel
035885	08/06/18	Town of Jackson	34,845.36	Aug18 LEO/Police Services	Michelle Anderson / Jim Elwood
035886	08/06/18	TruDiligence, LLC	30.00	Jul18 Applicants Profile 3pax	Shane Thompson
035887	08/06/18	Teton Trash Removal, Inc.	5,859.00	Jul18 TrashRemova/Transfer	Dustin Havel / Jim Elwood
035888	08/06/18	Wyoming Retirement System	87,545.38	Jul18 WYO Retirement T#1, T#2	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/12/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035889	08/15/18	Support Payment Clearinghouse	597.50	Aug 15, 2018 Ch.Sup.[redacted]	Payroll
035890	08/15/18	Texas Child Sup. Disbursement	1,075.70	Aug 15, 2018 Ch.Sup.[redacted]	Payroll
035891	08/15/18	WY Child Support Payment	584.00	Aug 15, 2018 Ch.Sup.[redacted]	Payroll
035892	08/13/18	Dell Marketing L.P	1,636.79	A.Wells XPS13 [9370] Laptop	Dustin Havel
035893	08/15/18	Airgas USA, LLC	58.76	Jul18 CylinderRent MedOxygen	Dustin Havel
035894	08/15/18	Advanced Pump & Equipment	1,700.00	2018 Maint.A Pump LiftStation	Dustin Havel
035895	08/15/18	Area Disposal Service, Inc	217.50	Aug18 TrashComp. Lease+Envi	Dustin Havel
035896	08/15/18	Ascent Aviation Group, Inc.	37,600.00	07/30 5000gal PG T1 ADF@7.52 [Glycol]	Dustin Havel / Jim Elwood
035897	08/15/18	Backflow Assembly Testing &	85.00	08/09/18 Backflow AnnualTesting	Dustin Havel
035898	08/15/18	Big Bear Towing & Repair LLC	450.00	Unload Runway Sweeper	Dustin Havel
035899	08/15/18	C&B Operations, LLC dba	66.32	Cap Seal	Dustin Havel
035900	08/15/18	Century Link	1,638.51	Aug18 Telephone + Previous Month LongDistance	Dustin Havel
035901	08/15/18	PC Connection Sales Corp	2,044.77	7.2K RPM Hard Drive, Indoor POE Converter, Adapter DualBand TDMA Station, Lexmark Printers Mono/Color	Dustin Havel
035902	08/15/18	Dish Network	100.02	Monthly TV 08/27-09/26/18	Dustin Havel
035903	08/15/18	Emerg-A-Care	62.00	DrugScreenCollect[redacted]	Shane Thompson
035904	08/15/18	Federal Express	11.91	Courier service ao 08/09/18, CR444125475440 07/27/18	Michelle Anderson
035905	08/15/18	Five Star Airport Alliance	4,196.80	Bag Belt Longitudinal	Dustin Havel / Jim Elwood
035906	08/15/18	Flat Creek Towing	187.50	Towed Dodge1500 Row#6->32	Dustin Havel
035907	08/15/18	Flight View, Inc.	2,248.00	2Q18XML Aug18Web Comp/Disp	Dustin Havel / Jim Elwood
035908	08/15/18	Craig Foster	9,216.66	ConsultationFee 07/16-08/15, JAC AirTravel Hotel F&B	Michelle Anderson / Jim Elwood
035909	08/15/18	Gem State Paper & Supply	2,086.83	PerforatedRollTowel, Bleach, Gloves PlasticGarbageBags, VacBag, PaperPlates	Dustin Havel
035910	08/15/18	Grey Wall Software LLC	21,600.00	Veoci Software Subs 07/18@1yr	Michelle Anderson / Jim Elwood
035911	08/15/18	High Country Linen Service	2,510.31	Slate/Black Mats, Laundry TowelBagMop	Dustin Havel
035912	08/15/18	Jackson Hole Aviation LLC	450.00	P.Magnuson Aug18 Hangar Rent	Dustin Havel
035913	08/15/18	J H Chamber of Commerce	1,350.00	Jul18 JHCC BOD Meeting, ExploreMag 2019 Inserts, 08/02,03 Bus.OverBreakfast	Michelle Anderson
035914	08/15/18	JH Landscaping	5,175.56	Whack/Out Weed Airport Grounds	Dustin Havel / Jim Elwood
035915	08/15/18	Kadrmas, Lee & Jackson, Inc.	28,608.08	Concept D&C Hangar#6 06/30, 07/28	Michelle Anderson / Jim Elwood
035916	08/15/18	Long Building Technologies	672.60	07/06R&M ExhaustFan ServerRm LEO	Dustin Havel
035917	08/15/18	Lower Valley Energy	19,224.68	Electricity 06/25-07/25/18	Michelle Anderson / Jim Elwood
035918	08/15/18	MD Landscaping & Excavation	1,783.29	07/28,30 R&M Ground Irrigation	Dustin Havel
035919	08/15/18	Mead & Hunt	4,108.75	Jul18 Fee Enviro On-Call Phase I	Michelle Anderson / Jim Elwood
035920	08/15/18	RP Broadcasting	1,980.00	Jul18 Limited Summer Parking	Michelle Anderson
035921	08/15/18	Silver Star Communications	1,270.09	Aug18 Phone.Internet	Michelle Anderson
035922	08/15/18	Teton Tools LLC dba Snap-On	525.00	Torque Wrench 5-100lb	Dustin Havel
035923	08/15/18	Jake Sperl	276.00	PerDiem/CheckedinBag: AccessControlCredentialing 08/20-23	Aimee Crook

JACKSON HOLE AIRPORT BOARD 09/12/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035924	08/15/18	Spring Creek Ranch / HOA	630.20	SewerUsage Jun 508.226Kgal	Michelle Anderson
035925	08/15/18	Staples Business Advantage	23.78	Mounting Tape	Dustin Havel
035926	08/15/18	Suburban Propane 1438	1,272.14	MVDispenser 111.7g@3.005, Firepl/Heater 288.2g@3.005, Parts/Fittings	Dustin Havel
035927	08/15/18	TMBR Creative Agency	281.25	Jul18 JHAirport Webs Maintenance	Michelle Anderson
035928	08/15/18	Uline Shipping Supplies	82.00	DOT Label - HazardWaste	Dustin Havel
035929	08/15/18	US Geological Survey	20,242.86	SO#30160 Ground H2O Monitor	Michelle Anderson / Jim Elwood
035930	08/15/18	Wadman Corporation	47,710.05	Jul18 CMAR Precon Services, General Services	Michelle Anderson / Jim Elwood
035931	08/15/18	Waxie Sanitary Supply	3,808.50	VacPart Access Door, Tissue, Soap, CoversSeats, Disinfectant	Ron Campbell / Dustin Havel / Jim Elwood
035932	08/15/18	Western States Equipment Co.	703.74	Track Excavator Rental	Dustin Havel
035933	08/15/18	Michael Daus	15.00	ParkFeeRefund 08/04 1night	Aimee Crook
035934	08/15/18	Kadrmas, Lee & Jackson, Inc.	60,905.99	D&C-QTA#3 Construction A&O 07/28	Michelle Anderson / Jim Elwood
035935	08/15/18	Wadman Corporation	1,326,629.91	FuelFarm Ph I&II Constr#10, FuelFarm Ph III Constr#07	Michelle Anderson / Jim Elwood
035936	08/15/18	Kadrmas, Lee & Jackson, Inc.	19,973.25	OwnRep LandsideProject 07/28	Michelle Anderson / Jim Elwood
035937	08/15/18	Wadman Corporation	17,067.20	Construction Costs #05 - WaterMain Installation	Michelle Anderson / Jim Elwood
035938	08/15/18	Wadman Corporation	448,160.86	Construction Costs #05 - QTA-RCF	Michelle Anderson / Jim Elwood
035939	08/17/18	Robin E Usher	3,200.00	Move-in Assistance Loan 081718	Jim Elwood
035940	08/17/18	Bank Card Center	32,094.21	BOW#1-Jul18/CC US$3,918.30, BOW#2-Jul18/CC US$9,420.34, BOW#3-Jul18/CC US$10,726.83, BOW#4-Jul18/CC US$3,964.10, BOW#A-Jul18/CC US$4,064.64	Various
035941(Void)	VOID	VOID	VOID	VOID	VOID
035942	08/27/18	Ginger Eva	5,550.00	Move-in Assistance Loan 082718	Jim Elwood
035943	08/29/18	American Association of	1,100.00	AfflMem-PKoch 01Oct18@yr, AfflMem-AValsing 01Oct18@yr, AfflMem-ACrook 01Nov18@yr, AfflMem-AGeorge 01Nov18@yr	Michelle Anderson / Dustin Havel / Jim Elwood
035944	08/29/18	Phillip Adams	1,387.13	SchoolFeeReimbursement $1849.50x75%	Tony Cross
035945	08/29/18	Alan's Welding, Inc.	27.00	20# 1/8x10 Flat Bars	Dustin Havel
035946	08/29/18	AT&T / Mobility	1,312.22	AT&T Cellphone 07/09-08/08/18	Michelle Anderson
035947	08/29/18	AvFuel Corporation	863.26	Demurrage r#9202389 08/07, Adapter 3 Lugx3" NPT, Hydrometer 39-51 JetA	Dustin Havel
035948	08/29/18	Blue Cross Blue Shield of	141,069.64	Sep18 H&D Insurance Premium	Tony Cross / Jim Elwood
035949	08/29/18	Bank of the West	650,000.00	Funding BOW A/C BUS# 808-071823	Michelle Anderson / Jim Elwood
035950	08/29/18	BridgeNet International Inc.	7,100.50	NMS 1Jul17@yr #4,5,WinterRep, NMS 1Jul17@yr #4,5 [last]	Dustin Havel / Jim Elwood
035951	08/29/18	C&B Operations, LLC dba	437.79	Seat Kit	Randy Knepper
035952	08/29/18	Carney Logan Burke Architects	11,915.00	Jul18 Architect Fee Restaurant	Jim Elwood
035953	08/29/18	Conrad & Bischoff, Inc.	60,324.12	Unlead.Gas 4280g@2.4931 / 4797g@2.4931 / 4631g@2.6731 / 4560g@2.6731, MobG020 Delvac1300, DyedDiesel Gens1432g@2.839	Dustin Havel / Jim Elwood
035954	08/29/18	Cummins Rocky Mountain	2,254.88	08/08R&M Generator Unit#1 / Unit#4 / Unit#6 / Unit#7	Dustin Havel
035955	08/29/18	Data Management, Inc.	21.00	TimeClock Addl EE Coverage	Michelle Anderson
035956	08/29/18	Gem State Paper & Supply	1,982.07	JumboRoll Tissue, Wipes Deod PGBags Cleaner, PolishPads, PerforatedRollTowel	Dustin Havel
035957	08/29/18	Grainger	227.54	Cigarette Receptacle	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/12/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035958	08/29/18	HUB International Mountain	216.00	08/03 OversBroom#3 Endorsement	Michelle Anderson
035959	08/29/18	Jorgensen Associates, PC	17,276.51	EngineerFee Powerline Reroute	Dustin Havel / Jim Elwood
035960	08/29/18	Jackson Paint Glass Inc	3,233.16	Clear Plexiglass, Paint / Primer	Ron Campbell / Jim Elwood
035961	08/29/18	Leibowitz&Horton	4,550.00	Jul18 Fee QTA-RCF LL SH	Dustin Havel / Jim Elwood
035962	08/29/18	Long Building Technologies	750.30	07/09&10R&M Bearing CFM#2	Dustin Havel
035963	08/29/18	LegalShield	862.25	Aug18 Identity Theft Premium	Tony Cross
035964	08/29/18	John Tighe [Matco]	140.65	Wrench	Dustin Havel
035965	08/29/18	Pine Needle Embroidery	399.50	JH Logo Embroidery	Dustin Havel
035966	08/29/18	Porter's Office Products	3,535.00	4Drawer FireKing Cabinet & Installation	Dustin Havel / Jim Elwood
035967	08/29/18	Power Trowel Grinding Industry	6,124.00	55gal Reflect Floor Cleaner	Ron Campbell / Jim Elwood
035968	08/29/18	Riverbend Builders, LLC	2,000.00	Hydration Station Framework	Dustin Havel
035969	08/29/18	SITA US Inc.	2,024.00	Jul18 Maint. Fee SITA Terminal	Dustin Havel / Jim Elwood
035970	08/29/18	Tennant Sales and Service Co.	239.66	Drain Hose Assembly	Dustin Havel
035971	08/29/18	Timberline Concrete	416.00	Concrete Slab	Dustin Havel
035972	08/29/18	Tool Testing Lab	37.00	Torque Wrench Certification	Dustin Havel
035973	08/29/18	Ventek International	320.24	KioskRolls"ThisSideUp-onDash"	Dustin Havel
035974	08/29/18	Ziplocal	99.00	Aug18 Subs-Ziplocal/Online.com	Dustin Havel
035975	08/29/18	Stephanie Housley	315.00	Park Fee Ref. 08/17@21nights	Aimee Crook
035976	08/29/18	Ruth Lindstedt	24.00	Refund 08/05/18 Taxi-RidetoFly	Dustin Havel
035977	08/29/18	Andy Harlan	24.00	Refund 08/05/18 Taxi-RidetoFly	Dustin Havel
035978	08/29/18	Jorgensen Associates, PC	1,925.00	WW EngineeringDrawings	Dustin Havel
035979	08/29/18	Jorgensen Associates, PC	2,384.30	WaterSystem Expansion E&D	Dustin Havel / Jim Elwood
035980	08/31/18	Aflac	1,390.82	Aug18 AFLAC Insurance Premium	Payroll
035981	08/31/18	Support Payment Clearinghouse	597.50	Aug 31, 2018 Ch.Sup. [redacted]	Payroll
035982	08/31/18	Idaho State Tax Commission	6,229.00	Aug18 ID State Tax Remittance	Payroll
035983	08/31/18	NCPers Wyoming	192.00	Sep18 NCPERS Insur.Prem.	Payroll
035984	08/31/18	Texas Child Sup. Disbursement	1,073.34	Aug 31, 2018 [redacted]	Payroll
035985	08/31/18	WY Child Support Payment	584.00	Aug 31, 2018 Ch.Sup[redacted]	Payroll
035986	08/29/18	Bradley Creighton	140.00	Badge Charge Refund	Michelle Anderson
033049(Void)	12/28/2016(Void)	Yesenia Valdivieso(Void)	(3.25)	Voided stale date cheque and replaced by Cheque No. 35987	Payroll
035987	08/31/18	Yesenia Valdivieso	3.25	Replacement of Stale Dated Cheque No. 33049	Payroll

JACKSON HOLE AIRPORT BOARD 09/12/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

4,116,683.13	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	September 12, 2018
	PR CQ#3037 Employee of the Month
	ACH Tax Deposits EOM eff. 08/10/18
	JHAB/Screeners Payroll of August 15, 2018
	ACH Tax Deposits Payroll eff. 08/15/18
	JHAB/Screeners Payroll of August 31, 2018
	ACH Tax Deposits Payroll eff. 08/31/18
	ACH BOW August 2018 Loan 2014 Principal & Interest Payment
	ACH BOW August 2018 Loan 2018 Interest Payment
	WYO Deferred Contribution August 15 / 31, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

4,116,683.13	Total Cash Outlay
18,489.66	9012001 Terminal Restaurants Design & Construction (KLJ, Tmedia, Carney)
42,000.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)
167.30	9013002 ARFF/SRE Facility Design & Construction (TMedia)
1,369,768.23	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster)
19,158.33	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)
8,075.40	9040002 Parking Lot & Signage Design & Construction (Nelson)
23,091.22	9040004 Water Main Installation (Wadman, KLJ, Jorgensen)
18,275.17	9040005 Electrical Relocation (KLJ, Jorgensen)
524,675.52	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz)
998.66	9070001 Project Coordinator / Owner's Representative (KLJ)
4,108.75	9070002 Enviro On-Call Phase I (Mead&Hunt)
1,925.00	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
2,030,733.24	Projects
2,085,949.89	Operations

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
				ACH Transfers / Payroll Cheques / Bank Charges	
3038	09/05/18	Screener Employee	150.00	15th Anniversary Milestone	Payroll
ACH	09/05/18	EFTPS	24.86	Tax Deposits 15th Anniversary Milestone eff. 09/06/18	Payroll
3039-3045	09/07/18	JHAB Employees	1,050.00	Airport Hosts Summer Incentive	Payroll
ACH	09/07/18	EFTPS	149.16	Tax Deposits Summer Incentive eff. 09/10/18	Payroll
3046	09/07/18	JHAB Employee	1,610.10	Intern Moving Expenses	Payroll
ACH	09/07/18	EFTPS	542.90	Tax Deposits Intern Moving Expenses eff. 09/10/18	Payroll
3047	09/12/18	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	09/12/18	EFTPS	41.42	Tax Deposits EOM eff. 09/12/18	Payroll
ACH	09/12/18	Screener Employee	2,785.18	Termed	Payroll
ACH	09/12/18	EFTPS	1,114.11	Tax Deposits Payroll eff. 09/12/18	Payroll
ACH	09/14/18	JHAB / Screeners Employees	184,243.70	Payroll of September 14, 2018	Payroll
ACH	09/14/18	EFTPS	60,212.48	Tax Deposits Payroll eff. 09/14/18	Payroll
ACH	09/28/18	JHAB / Screeners Employees	179,999.18	Payroll of September 28, 2018	Payroll
ACH	09/28/18	EFTPS	59,391.23	Tax Deposits Payroll eff. 09/28/18	Payroll
ACH	09/05/18	Bank of the West (BOW)	20,901.40	Sep 2018 Loan 2014 Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	09/05/18	Bank of the West (BOW)	86,501.72	Sep 2018 Loan 2018 Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	09/28/18	Great West Trust Payment (WYO Deferred Contribution)	8,710.00	September 14 / 28, 2018 Payroll	Payroll
GJ-BSC	09/01/18-09/30/18	Wells Fargo / Ventek / Stripe / Chargebee	7,638.99	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
				CFC Vouchers	
010033	09/08/18	Jackson Hole Airport Board	539,537.18	Reimbursement of payments made to FlatCreekTowing, Jorgensen, StinkyPrints, KLJ, Leibowitz, Wadman, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(539,537.18)	Above cheque was deposited to WF General Account, thus zero effect	
				General Fund Vouchers	
035988	08/31/18	Wells Fargo	2,543.91	WFCC1 Jim Elwood 07/14-08/14/18	**Mary Gibson Scott**
035989	08/31/18	Wells Fargo	1,953.21	WFCC2 Dustin Havel 07/14-08/14/18	Jim Elwood
035990	08/31/18	Wells Fargo	2,004.05	WFCC3 Michelle Anderson 07/14-08/14/18	Jim Elwood
035991	08/31/18	Wells Fargo	45.10	WFCC4 Aimee Crook 07/14-08/14/18	Jim Elwood
035992	09/06/18	AFL Maintenance Group Inc.	37,347.92	Aug18 Janitorial Services	Dustin Havel / Jim Elwood
035993	09/06/18	Michelle Anderson	15.00	MA Notary Recording Fee	Jim Elwood
035994	09/06/18	Kaitlin Perkins	172.00	AAAE Digital Media 09/09-11	Michelle Anderson
035995	09/06/18	Straight Stripe Painting, Inc.	24,313.14	Construction 10% Retainage Fee : JAC21A#4 RWY 1/19	Michelle Anderson / Jim Elwood
035996	09/06/18	WY Airport Operators Assoc.	75.00	2018 Registration Fee MA	Jim Elwood
035997	09/06/18	Wyoming Retirement System	72,834.83	Aug18 WYO Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
035998	09/06/18	WY Airport Operators Assoc.	75.00	2018 Registration Fee EB	Michelle Anderson
035999	09/08/18	Ace Hardware	723.06	Padlock, DrillSet, Hex, MagSetter, Screws, ToolBox, DrillBit, Knife, Pan, FloorGlue, Trowel, PVCGlove, Keyblank Ring, NylonRope, Battery, Hose, Adapter, WaterTimer, ZipTies	Randy Knepper / Ron Campbell / Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036000	09/08/18	Airside Solutions, Inc.	2,261.89	Lamp, Reflector, IsoTransformer, Coupling	Dustin Havel
036001	09/08/18	Alan's Welding, Inc.	438.10	1/4 Plate	Dustin Havel
036002	09/08/18	Michelle Anderson	40.00	Overseas Call Charges 06/19-25	Jim Elwood
036003	09/08/18	Antler Inn	200.00	O/N Stay 08/31-09/01 P.Koch, D.Hadfield	Dustin Havel
036004	09/08/18	Area Disposal Service, Inc	217.50	Sep18 TrashComp. Lease+Environmental Fee	Michelle Anderson
036005	09/08/18	AT Conference	17.51	Aug18 ConferenceCalls/Charges	Michelle Anderson
036006	09/08/18	AvFuel Corporation	35,928.56	100LL AvGas 8528g/8411g, Demurrage 08/30 r#9202449	Michelle Anderson / Dustin Havel / Jim Elwood
036007	09/08/18	Big R Ranch & Home	18.63	Nuts Bolts Washers	Dustin Havel
036008	09/08/18	Casper Star Tribune	398.50	Newspaper Ad: Bid 2-1TonP/U 08/01-21	Michelle Anderson
036009	09/08/18	Civil Air Patrol Magazine	395.00	WYO Wings Mag Ads 2018/19	Michelle Anderson
036010	09/08/18	JH Compunet	225.00	AnnDomainRegistry Sep18@1yr, Sep18 Wireless Internet	Michelle Anderson
036011	09/08/18	Communication Technologies	359.75	Wave Antenna / Replacement	Dustin Havel
036012	09/08/18	Conrad & Bischoff, Inc.	36,863.21	DyedDiesel 3505g@2.7459, Unlead.Gas 8844g@3.0747	Michelle Anderson / Dustin Havel / Jim Elwood
036013	09/08/18	Cummins Rocky Mountain	6,431.52	08/27R&M Unit#1 Generator, 08/28R&M Unit#2 Generator	Dustin Havel / Jim Elwood
036014	09/08/18	DBT Transportation Services,	4,789.00	NAVAID/RVR Sep-Nov18 3mos	Dustin Havel / Jim Elwood
036015	09/08/18	Eide Bailly LLP	35,200.00	Professional Fee: FY2017/18 Audit Progress Bill	Michelle Anderson / Jim Elwood
036016	09/08/18	Electrical Wholesale Supply	417.35	Conduit, Adaptor, QuickSetCement, SwitchBox, FlexConnectors, Elbow Glove, HoleSeal, ShrinkTubes, Bowers, ScrewDriver, Bushing	Michelle Anderson / Dustin Havel
036017	09/08/18	Federal Express	213.34	Courier service ao 08/16/18, 08/23/18, 08/30/18	Michelle Anderson / Dustin Havel
036018	09/08/18	Flight View, Inc.	1,254.00	Sep18 DispatchBasic Web XML	Michelle Anderson
036019	09/08/18	High Country Linen Service	585.93	Laundry:TowelBagMop, Slate/Black Mats	Michelle Anderson / Dustin Havel
036020	09/08/18	HUB International Mountain	50.00	Rewrite MA Notary Bond	Jim Elwood
036021	09/08/18	Innovative Electronic Designs	1,200.00	A.Wells Globalcom Training Sep18	Dustin Havel
036022	09/08/18	JB Mechanical Plumbing &	1,352.00	Framework New Drinking System, Install New Drinking System	Ron Campbell
036023	09/08/18	Jackson Hole Security LLC	10,619.00	Aug18 O/N Security 10pm-6am, Aug18 Extra Security 07pm-09pm	Michelle Anderson / Jim Elwood
036024	09/08/18	Jackson Lumber	370.76	Custom Bend 3x2 W Hem, GritFlapDisc, Thinner, Brush, Marker, GrindWheel, Caulk	Dustin Havel
036025	09/08/18	Jorgensen Associates, PC	18,988.79	WaterSystem Expansion E&D, WW EngineeringDrawings	Michelle Anderson / Dustin Havel / Jim Elwood
036026	09/08/18	Jackson Paint Glass Inc	1,456.74	Insulating Glass, Clear / Safety Back Mirror	Ron Campbell
036027	09/08/18	Long Building Technologies	2,132.30	AHU Belts, 07/12&16R&M AHU Actuators	Dustin Havel
036028	09/08/18	Lower Valley Energy	18,846.75	Electricity 07/25-08/27/18	Michelle Anderson / Jim Elwood
036029	09/08/18	NAPA AutoParts/Aspen Auto	3,559.02	CrimpMale, PipeSwivel, Hose, Gloves TireRepairKit, HandleRings, Oil/Fuel Filter, CoolantFilter/Conditioner, Battery, CoreDep, TieDown, ExtensionCords, SiliconHose, ReflectiveTapes, DrillSet, Soapstone, OxyfuelPan, FuelFilter	Dustin Havel
036030	09/08/18	Nelson Engineering	18,511.05	Aug18 PARCS ProfFee	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036031	09/08/18	Norco, Inc.	32.58	Aug18 Cylinder /EquipmentRent	Dustin Havel
036032	09/08/18	ORyan Cleaners	30.45	Coveralls	Dustin Havel
036033	09/08/18	Pine Needle Embroidery	174.08	Screener Shirts JHAB Logo, Embroidered Disk 50yrs Logo	Shane Thompson / Michelle Anderson
036034	09/08/18	Pitney Bowes Purchase Power	150.00	PostageRefill 08/13/18	Michelle Anderson
036035	09/08/18	Rexel USA, Inc	1,305.60	Philipps Tubular Lamp Bulbs	Dustin Havel
036036	09/08/18	Porter's Office Products	98.90	BlackToner	Michelle Anderson
036037	09/08/18	Short Elliott Hendrickson, Inc	267,744.99	Engineering Fee: AIP3-58ApronRec.S.IV 07/31/18	Michelle Anderson / Jim Elwood
036038	09/08/18	Silver Star Communications	1,267.89	Sep18 Phone.Internet	Michelle Anderson
036039	09/08/18	Spring Creek Ranch / HOA	765.39	SewerUsage Jul 617.250Kgal	Michelle Anderson
036040	09/08/18	Staples Business Advantage	49.99	Black Pad/Folio Zip Folder	Michelle Anderson
036041	09/08/18	Stinky Prints	46.71	ReproFoam JAC Airport Plot	Michelle Anderson
036042	09/08/18	TC Environmental Health	38.00	DrinkingH2OTest 07/16/18, Radon Test Kits	Dustin Havel
036043	09/08/18	TC Solid Waste & Recycling	168.16	HazardousWasteDisposal, eWasteDisposalFee	Michelle Anderson / Dustin Havel
036044	09/08/18	Teton County Transfer Station	5.00	ConstructionTrash	Dustin Havel
036045	09/08/18	Teton Media Works, Inc.	11,367.46	Newspaper Ads: N&G RFP Rest-Concess07/11-08; N&G RFP ARFF/SRE 07/11-08; N&G Bid 2-1TonP/U 08/01,08,15; N&G Sullenberger 50th 08/08, 08/15, 08/22, 08/29;JHD Smooth T/Off 08/03-29; JHD Sullenberger 50th 08/04-15, 08/17-30	Michelle Anderson / Dustin Havel
036046	09/08/18	Teton Motors	60.27	Replace Door Handle 1996 Ford	Dustin Havel
036047	09/08/18	Teton Trash Removal, Inc.	5,877.00	Aug18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036048	09/08/18	Locate Holdings, Inc dba	6,491.15	May18 Locate Services 12x+31; Jun18 Locate Services 10x+1, Jul18 Locate Services 6x+3; Aug18 Locate Services 8x+1, Jun18 Locate Services 10x+1	Dustin Havel / Jim Elwood
036049	09/08/18	Wadman Corporation	803,266.23	Construction Cost # 3: AIP#59	Michelle Anderson / Jim Elwood
036050	09/08/18	Waxie Sanitary Supply	3,609.03	WhitePolishPad, Towels, Disinfectact, DustMop, Plunger, MultifoldHandTowelDispenser	Ron Campbell / Michelle Anderson / Dustin Havel / Jim Elwood
036051	09/08/18	Western States Equipment Co.	18,745.00	CAT Snow Pusher	Dustin Havel / Jim Elwood
033907(Void)	06/29/17(Void)	Susan Drew(Void)	(70.00)	Voided stale date cheque and replaced by Cheque No. 36052	Michelle Anderson
036052	09/08/18	Susan Drew	70.00	Replacement of Stale Dated Cheque No. 33907	Michelle Anderson
036053	09/08/18	Wadman Corporation	40,282.49	Aug18 CMAR General Services	Michelle Anderson / Jim Elwood
036054	09/08/18	Wadman Corporation	166,845.78	Construction Fee # 6: Water Main Installation	Michelle Anderson / Jim Elwood
036055	09/08/18	Wadman Corporation	21,881.84	Construction Fee # 8: Fuel Farm Phase III	Michelle Anderson / Jim Elwood
036056	09/08/18	Wadman Corporation	900,932.04	Construction Cost # 6: QTA-RCF	Michelle Anderson / Jim Elwood
036057	09/08/18	Big R Ranch & Home	5.99	Push Broom Handle 60" Wood	Dustin Havel
036058	09/10/18	Adriana Sanchez	20,000.00	Move-in Loan Assistance 091018	Jim Elwood
036059	09/14/18	Support Payment Clearinghouse	597.50	Sep 14, 2018 Ch.Sup.[redacted]	Payroll
036060	09/14/18	Texas Child Sup. Disbursement	1,058.76	Sep 14, 2018 Ch.Sup[redacted]	Payroll
036061	09/14/18	WY Child Support Payment	584.00	Sep 14, 2018 Ch.Sup. [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036062	09/18/18	AFL Maintenance Group Inc.	13,862.02	FloorMac WandKit Icapsol, Aug18 Extra Day Porter 160hrs, Aug18 Temp Cleaner 184hrs	Ron Campbell / Jim Elwood
036063	09/18/18	Airgas USA, LLC	58.76	Aug18 CylinderRent MedOxygen	Ron Campbell
036064	09/18/18	Emerg-A-Care	142.00	DrugScreenCollect[redacted]	Shane Thompson
036065	09/19/18	Kevin Crawford	120.00	Parking Fee Refund 08/22@8nights	Aimee Crook
036066	09/19/18	Bank Card Center	42,814.49	BOW#1-Aug18/CC US$4,304.30, BOW#2-Aug18/CC US$4,658.23, BOW#3-Aug18/CC US$19,496.96, BOW#4-Aug18/CC US$3,640.99, BOW#A-Aug18/CC US$10,714.01	Various
036067	09/19/18	Ryan Linton	254.00	40 Hours ARFF Basic 09/23-28	Dustin Havel
036068	09/21/18	AT&T / Mobility	1,296.17	AT&T Cellphone 08/09-09/08/18	Michelle Anderson
036069	09/21/18	Century Link	1,521.35	Sep18 Telephone + PrevMonth LongDistance	Michelle Anderson
036070	09/21/18	Cummins Rocky Mountain	411.54	Generator Filters	Randy Knepper
036071	09/21/18	Dish Network	100.02	Monthly TV 09/27-10/26/18	Michelle Anderson
036072	09/21/18	The Door Man	428.87	R&M HeliPad Gate AirportSide	Ron Campbell
036073	09/21/18	Federal Express	101.39	Courier service ao 09/06/18, 09/13/18	Michelle Anderson
036074	09/21/18	Flat Creek Towing	187.50	Towed SubaruO/B RC>22 LotFull	Dustin Havel
036075	09/21/18	Gros Ventre Utility Company	17,474.55	WWCollect May-Jul 1412.655K g (GVU/TOJ)	Michelle Anderson / Jim Elwood
036076	09/21/18	The Hartford	3,485.52	Sep18 Life,AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
036077	09/21/18	Holland & Hart LLP	1,105.50	Legal Fee: Aug18 Fee Matter#5 WYJetCntr	Jim Elwood
036078	09/21/18	Jedediah Corporation	3,000.00	50th/Sully Event Catered Meal	Michelle Anderson / Jim Elwood
036079	09/21/18	Megan Jenkins	37.98	Albert#246946 Fruits Flowers BOD Meeting	Aimee Crook
036080	09/21/18	J H Chamber of Commerce	19.00	Aug18 JHCC BOD Meeting	**Mary Gibson Scott**
036081	09/21/18	Jim & Greg "The Locksmiths"	129.68	Padlock, Key Dups, Rings	Ron Campbell
036082	09/21/18	Leibowitz&Horton	6,890.00	Aug18 Fee QTA-RCF LL SH MW	Michelle Anderson / Jim Elwood
036083	09/21/18	Long Building Technologies	336.30	07/26R&M So Chiller Condenser	Ron Campbell
036084	09/21/18	LegalShield	862.25	Sep18 Identity Theft Premium	Michelle Anderson
036085	09/21/18	MD Landscaping & Excavation	343.68	08/02,29 R&M Ground Irrigation	Ron Campbell
036086	09/21/18	Mead & Hunt	4,913.50	Aug18 Fee Enviro On-Call Ph I	Michelle Anderson / Jim Elwood
036087	09/21/18	Orijin	10,342.67	Aug18 JHAB 50th Ann Project Management	Michelle Anderson / Jim Elwood
036088	09/21/18	Pitney Bowes Global Financial	192.00	Mail Machine Lease Oct10-Jan09	Michelle Anderson
036089	09/21/18	RP Broadcasting	936.00	Aug18 Sully 50th Anniversary	Michelle Anderson
036090	09/21/18	Safety Supply & Sign Company	804.18	Signage Gate 2 Security ID	Ron Campbell
036091	09/21/18	Sheets Studios LLC	2,750.00	Video Footage Collaboration, 50%FinalFee: Airport Welcome Video	Michelle Anderson
036092	09/21/18	Staples Business Advantage	41.16	8tabDivider PostIt GlueStick	Michelle Anderson
036093	09/21/18	Town of Jackson	34,845.36	Sep18 LEO/Police Services	Michelle Anderson / Jim Elwood
036094	09/21/18	Ventek International	4,030.00	AnnualSubscription Fee Sep18@1yr	Michelle Anderson / Jim Elwood
036095	09/21/18	Weidner Fire	2,411.84	SCBA Annual Flow Test Travel, SCBA Accessories	Michelle Anderson
036096	09/21/18	Ziplocal	99.00	Sep18 Subs-Ziplocal/Online.com	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036097	09/21/18	Walker Consultants	5,944.72	Aug18 Fee PARCS Design, Bids	Dustin Havel / Jim Elwood
036098	09/21/18	Walker Consultants	19,305.00	Jul18 Fee PARCS Design, Bids	Jim Elwood
036099	09/28/18	Aflac	1,390.61	Sep18 AFLAC Insurance Premium	Payroll
036100	09/28/18	Support Payment Clearinghouse	597.50	Sep 30, 2018 Ch.Sup.[redacted]	Payroll
036101	09/28/18	Idaho State Tax Commission	5,880.00	Sep18 ID State Tax Remittance	Payroll
036102	09/28/18	NCPers Wyoming	192.00	Oct18 NCPERS Insur.Prem.	Payroll
036103	09/28/18	Texas Child Sup. Disbursement	1,010.95	Sep 30, 2018 Ch.Sup. [redacted]4	Payroll
036104	09/28/18	WY Child Support Payment	519.75	Sep 30, 2018 Ch.Sup. [redacted]	Payroll
036105	09/27/18	Ascent Aviation Group, Inc.	35,218.24	09/18 5024gal PG T IV@7.01	Michelle Anderson / Jim Elwood
036106	09/27/18	AvFuel Corporation	37,358.67	100LL AvGas 5008/4939g, 100LL AvGas 3485/3448g, Demurrage 09/05 r#9204225, 09/06 r#9204226, 09/07 r#9204229, 09/08 r#9204233,09/09 r#9204231	Dustin Havel / Jim Elwood
036107	09/27/18	Blue Cross Blue Shield of	134,286.13	Oct18 H&D Insurance Premium	Tony Cross / Jim Elwood
036108	09/27/18	Carney Logan Burke Architects	22,871.00	Aug18 Architect Fee Restaurant	Dustin Havel / Jim Elwood
036109	09/27/18	Conrad & Bischoff, Inc.	79,234.04	Unlead.Gas 22601g@2.82797, SulferDiesel 4530g@2.6329, MobD020 Delvac1300	Dustin Havel / Jim Elwood
036110	09/27/18	ER Office Express, Inc.	169.41	Alkaline Batteries	Michelle Anderson
036111	09/27/18	Gem State Paper & Supply	3,666.99	PlasticGarbageBag, PlasticKnife, PlasticFork, PlacticSpoon, Bleach, AlkalineBatteries, JumboTowel, FoamSoap, Deodorizer, Gloves, PaperPlates	Ron Campbell / Dustin Havel
036112	09/27/18	High Country Linen Service	1,046.13	Laundry TowelBagMop, Slate/Black Mats	Ron Campbell
036113	09/27/18	Douglas D. Keefe, Jr.	4,288.51	RoofRepair H#1&2, Terminal	Ron Campbell / Jim Elwood
036114	09/27/18	Kimball Midwest	1,818.59	Screws, Worklight	Randy Knepper
036115(Void)	VOID	VOID	VOID	VOID	VOID
036116	09/27/18	Myslik, Inc.	335,827.00	RS400 OV TowBehind HS Broom	Jim Elwood
036117	09/27/18	ORyan Cleaners	21.32	Coveralls	Dustin Havel
036118	09/27/18	Pine Needle Embroidery	168.84	Screener Shirts, Ops Shirts JHAB Logo	Shane Thompson / Ron Campbell
036119	09/27/18	SITA US Inc.	2,024.00	Aug18 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
036120	09/27/18	Suburban Propane 1438	944.34	MV Bulk Tank Rent 1yr@08/14/18, WWTP Propane Returned, Pump-Out WWTP Old Tank, Firep/Heater 464.8g@3.18123, MVDispenser 223.1g@3.41882	Ron Campbell / Dustin Havel
036121	09/27/18	TC Environmental Health	80.00	DrinkingH2O Test 08/06 08/27, Radon Test Kits	Michelle Anderson
036122	09/27/18	Teton Signs	3,750.30	Dog Leash Bronze Plaques	Michelle Anderson / Jim Elwood
036123	09/27/18	Waxie Sanitary Supply	4,243.72	Tissue, Towels, ForamSoap, HandLotion, Metal/GlassSheen, UrinalCoverLiner, Deodorizer	Ron Campbell / Michelle Anderson / Jim Elwood
036124	09/27/18	Western States Equipment Co.	698.21	Paint Yellow/Black	Randy Knepper
036125(Void)	VOID	VOID	VOID	VOID	VOID
036126	09/27/18	Kadrmas, Lee & Jackson, Inc.	177,000.00	Professional Fee: Concept D&C Hangar#6 09/01	Michelle Anderson / Jim Elwood
036127	09/27/18	Kadrmas, Lee & Jackson, Inc.	30,404.02	Professional Fee: Owner's Rep Landside Project 09/01	Michelle Anderson / Jim Elwood
036128	09/27/18	Kadrmas, Lee & Jackson, Inc.	79,974.30	Professional Fee: D&C-QTA#3 Construction A&O 09/01	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036129	09/27/18	Betty Ujhelyi	60.00	Park Fee Ref. 09/13@4nights	Aimee Crook
036130	09/30/18	Wells Fargo	1,074.33	WFCC1 Jim Elwood 08/15-09/13/18	**Mary Gibson Scott**
036131	09/30/18	Wells Fargo	4,212.51	WFCC2 Dustin Havel 08/15-09/13/18	Jim Elwood
036132	09/30/18	Wells Fargo	630.44	WFCC3 Michelle Anderson 08/15-09/13/18	Jim Elwood
036133	09/30/18	Wells Fargo	1,431.36	WFCC4 Aimee Crook 08/15-09/13/18	Jim Elwood
036134	10/02/18	Creighton Kelly	1,019.14	Damaged Claim: 07/28 Telephoto Lens	Jim Elwood
036135	10/04/18	Blake Turner	2,500.00	Move-in Loan Assistance 100418	Jim Elwood

4,391,452.48	**Total Cash Outlay**
BY:	**Mary Gibson Scott**
DATE APPROVED	October 10, 2018
	PR CQ#3038 15th Anniversary Milestone
	ACH Tax Deposits 15th Anniversary Milestone 09/06/18
	PR CQ#3039-3045 Airport Hosts Summer Incentive
	ACH Tax Deposits Airport Hosts Summer Incentive 09/10/18
	ACH Tax Deposits Summer Incentive eff. 09/10/18
	PR CQ#3046 Intern Moving Expenses
	ACH Tax Deposits Intern Moving Expenses eff. 09/10/18
	PR CQ#3037 Employee of the Month
	ACH Tax Deposits EOM eff. 09/12/18
	JHAB/Screeners Payroll of September 14, 2018
	ACH Tax Deposits Payroll eff. 09/14/18
	JHAB/Screeners Payroll of September 28, 2018
	ACH Tax Deposits Payroll eff. 09/28/18
	ACH BOW September 2018 Loan 2014 Principal & Interest Payment
	ACH BOW September 2018 Loan 2018 Interest Payment
	WYO Deferred Contribution September 15 / 30, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			4,391,452.48	Total Cash Outlay	
			23,811.33	9012001 Terminal Restaurants Design & Construction (KLJ, Carney)	
			177,000.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)	
			57,500.23	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster)	
			825,021.20	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)	
			43,760.77	9040002 Parking Lot & Signage Design & Construction (Nelson, WalkerConsultant)	
			183,358.69	9040004 Water Main Installation (Wadman, KLJ, Jorgensen)	
			998,673.83	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz)	
			940.33	9070001 Project Coordinator / Owner's Representative (KLJ)	
			4,913.50	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			775.15	9794106 WastewaterConveyanceSystem D&C (Jorgensen)	
			24,313.14	9830725 JAC21A Mark R/W 1/19 Taxi A (Straight Stripe Painting)	
			267,744.99	9830748 AIP#58 Apron Reconstruction IV/V (SEH)	
			2,607,813.16	Projects	
			1,783,639.32	Operations	

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3048	09/27/18	Host Employee	1,122.20	Termed	Payroll
ACH	09/27/18	EFTPS	99.40	Tax Deposits Payroll eff. 09/27/18	Payroll
3049	10/02/18	Screener Employee	1,530.15	Housing Allowance Retro Payment	Payroll
ACH	10/02/18	EFTPS	504.85	Tax Deposits Payroll eff. 10/02/18	Payroll
ACH	10/08/18	Screener Employee	2,379.80	Termed	Payroll
ACH	10/08/18	EFTPS	907.75	Tax Deposits Payroll eff. 10/09/18	Payroll
3050	10/09/18	Screener Employee	481.54	Housing Allowance Retro Payment	Payroll
ACH	10/09/18	EFTPS	137.36	Tax Deposits Payroll eff. 10/10/18	Payroll
3051	10/10/18	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	10/10/18	EFTPS	41.42	Tax Deposits EOM eff. 10/11/18	Payroll
ACH	10/15/18	JHAB / Screeners Employees	231,108.53	Payroll of October 15, 2018	Payroll
ACH	10/15/18	EFTPS	84,201.49	Tax Deposits Payroll eff. 10/15/18	Payroll
ACH	10/31/18	JHAB / Screeners Employees	172,964.08	Payroll of October 31, 2018	Payroll
ACH	10/31/18	EFTPS	56,496.15	Tax Deposits Payroll eff. 10/31/18	Payroll
ACH	10/05/18	Bank of the West (BOW)	20,901.40	Oct 2018 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	10/05/18	Bank of the West (BOW)	86,501.72	Oct 2018 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	10/05/18	WY Business Council (WBC)	314,367.14	WBC Loan 2009 $1.5M Remaining Principal & Interest Final Settlement [2361000]	Signed Agreement
ACH	10/05/18	WY Business Council (WBC)	503,616.44	WBC Loan 2018 $500K Principal & Interest Final Settlement [2361020]	Signed Agreement
ACH	10/05/18	WY Business Council (WBC)	66,291.70	WBC Loan 2014 $3M Remaining Principal & Interest Final Settlement [2361101]	Signed Agreement
ACH	10/12/18	First Interstate Bank (FIB)	58,000.00	Bond Issuance Cost for FIB $10.7M Loan Series B 2018	Signed Agreement
ACH	10/12/18	First Interstate Bank (FIB)	55,000.00	Loan Fee for FIB $10.7M Loan Series B 2018 / $2.1M Loan Series C 2018	Signed Agreement
ACH	10/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,710.00	October 15 / 31, 2018 Payroll	Payroll
GJ-BSC	10/01/18-10/31/18	Wells Fargo / Ventek / Stripe / Chargebee	3,761.20	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
FIB 000001	10/22/18	Jackson Hole Airport Board	2,724,800.99	Reimbursement of payments made to KutakRock,LLC, KLJ, Leibowitz, Wadman, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(2,724,800.99)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
036136	10/05/18	Jackson Elks Lodge #1713	1,400.00	XMAS 121318 Party Hall / Kitchen Rent + Deposit	Dustin Havel
036137	10/05/18	Wyoming Retirement System	71,712.35	Sep18 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
036138	10/08/18	Ace Hardware	391.39	Ladder 26', Screws, Glue, MaskingTape, ReflectiveBulb, Screw, DoorStop	Ron Campbell
036139	10/08/18	AFL Maintenance Group Inc.	39,834.71	TAZ Floor Machine, Sep18 Janitorial Services	Dustin Havel / Jim Elwood
036140	10/08/18	Airgas USA, LLC	57.20	Sep18 CylinderRent MedOxygen	Dustin Havel
036141	10/08/18	Michelle Anderson	411.11	PerDiemRKS/MileageRKS WAOA Conference 09/10-14, 358miles	Jim Elwood

JACKSON HOLE AIRPORT BOARD 11/16/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036142	10/08/18	Area Disposal Service, Inc	217.50	Oct18 Trash Compactor Lease + Environment Fee	Dustin Havel
036143	10/08/18	AT Conference	65.97	Sep18 ConferenceCalls/Charges	Michelle Anderson
036144	10/08/18	AvFuel Corporation	346.21	Sample Can Shipping Box	Dustin Havel
036145	10/08/18	Big R Ranch & Home	92.41	Anchor Shackle	Dustin Havel
036146	10/08/18	JH Compunet	200.00	Oct18 Wireless Internet	Michelle Anderson
036147	10/08/18	PC Connection Sales Corp	1,908.47	A.Valsing Laptop X1-6thGen DockStation	Michelle Anderson
036148	10/08/18	L.N. Curtis & Sons	150.00	Compressor Aircheck Analysis	Dustin Havel
036149	10/08/18	John Eastman	972.38	PerDiemATL Airport Innovative Forum 07/16-19	**Mary Gibson Scott**
036150	10/08/18	Electrical Wholesale Supply	168.65	Wire, Sealer, WaterproofConnectors, Bulb	Dustin Havel
036151	10/08/18	Emerg-A-Care	1,336.00	MedicalExam-[redacted]/[redacted], Basic Physical Exam-[redacted]	Shane Thompson / Aimee Crook / Dustin Havel
036152	10/08/18	Flight View, Inc.	1,254.00	Oct18 DispatchBasic Web XML	Michelle Anderson
036153	10/08/18	Craig Foster	4,631.95	Travel Expense 09/10-22 AirTravel, Hotel, F&B	Michelle Anderson / Jim Elwood
036154	10/08/18	Alton George	180.80	PerDiemATL Landside Workshop 09/26-28	Dustin Havel
036155	10/08/18	The Hartford	3,512.62	Oct18 Life, AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
036156	10/08/18	The Harry Walker Agency, Inc.	1,160.26	C. Sullenberge Taxi - Event City Ground CS 09/04	Michelle Anderson
036157	10/08/18	JB Mechanical Plumbing &	1,903.83	Remove Old/Install New Fount, SinkBasin, BasketStrainer, R&M RR Toilets Faucet Drains, Frame Mounting	Michelle Anderson / Dustin Havel
036158	10/08/18	J H Chamber of Commerce	38.00	Sep18 JHCC BOD Meeting	Michelle Anderson
036159	10/08/18	Jackson Hole Security LLC	10,519.00	Sep18 O/N Security 10pm-6pm, Sep18 Extra Secuirty 07pm-09pm	Michelle Anderson / Jim Elwood
036160	10/08/18	Jackson Lumber	429.96	TipMarker, MetalCuttingWheel, Plywood Brackets	Randy Knepper / Michelle Anderson
036161	10/08/18	Jackson Paint Glass Inc	1,434.77	Paint / Primer	Ron Campbell
036162	10/08/18	Long Building Technologies	25,274.94	07/30-08/01 Cooling Towers R&M; Aug18 N Chiller Circuit#2 R&M, Aug18 N Chiller Component Replacement	Dustin Havel / Jim Elwood
036163	10/08/18	Lower Valley Energy	18,819.62	Electricity 08/27-09/24/18	Jim Elwood
036164	10/08/18	Mtn West Elec Svcs/Pinedale	75.00	Aug18 SecSystem NewCam Installation	Dustin Havel
036165	10/08/18	NAPA AutoParts/Aspen Auto	1,769.54	GunkEngineDegreaser, HeadlightLensRestorer Kit, FunnelMeasurer, FillGasCan, RatchetTie Down, Battery, Fastener, Lamp, Latch Anch Shackle Blaster, WD40	Randy Knepper / Dustin Havel
036166	10/08/18	National Air Transportation	274.00	Renewal Affiliate Membership 2018-19	Jim Elwood
036167	10/08/18	Nelson Engineering	32,357.55	Sep18 PARCS Professional Fee	Dustin Havel / Jim Elwood
036168	10/08/18	Norco, Inc.	31.53	Sep18 Cylinder/Equip Rent	Dustin Havel
036169	10/08/18	Old Hickory Sheds, LLC	1,912.77	Barn Style Shed for Deice Pad	Dustin Havel
036170	10/08/18	Orijin	3,354.50	Sep18 JHAB 50th Ann Proj Management	Michelle Anderson
036171	10/08/18	Pitney Bowes Purchase Power	171.74	LateFee PostageRefill, PostageRefill 10/02/18	Michelle Anderson
036172	10/08/18	Rexel USA, Inc	211.23	Philips Fluorescent Lamps	Dustin Havel

JACKSON HOLE AIRPORT BOARD 11/16/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036173	10/08/18	Rotary Club of JH Foundation	5,000.00	2018 Sponsor Local Rotary Scholarship	**Mary Gibson Scott**

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036174	10/08/18	Silver Star Communications	1,271.89	Oct18 Phone.Internet	Michelle Anderson
036175	10/08/18	Staples Business Advantage	34.35	Laminated 2 Pocket Folio, 2 Pocket Folio	Michelle Anderson
036176	10/08/18	Stinky Prints	551.60	Letterhead	Michelle Anderson
036177	10/08/18	TC Environmental Health	20.00	DrinkingH2O Test 09/04/18	Dustin Havel
036178	10/08/18	TC Solid Waste & Recycling	582.00	CardboardRecycling 4Q18	Dustin Havel
036179	10/08/18	TMBR Creative Agency	156.25	Sep18 JHAirport Webs Maint.	Michelle Anderson
036180	10/08/18	Teton Media Works, Inc.	2,912.48	JHD/N&G SPlow 09/19-10/10, JHD/N&G Screener 09/05-10/03, N&Gx2 JHAB BoardMeet Sep12, JHD Sullenberger 50th 09/01-03	Michelle Anderson
036181	10/08/18	Town of Jackson	44,250.00	Oct18 LEO/PoliceServices	Jim Elwood
036182	10/08/18	TruDiligence, LLC	80.00	Sep18 Appllicants Profile 8pax	Aimee Crook
036183	10/08/18	US Geological Survey	20,242.85	SO#30160 Ground H2O Monitor	Michelle Anderson / Jim Elwood
036184	10/08/18	Locate Holdings, Inc dba	367.50	Sep18 Locate Services 7x	Dustin Havel
036185	10/08/18	Womentum	1,000.00	Sponsorship 2018 Women Leadership Summit	Jim Elwood
036186	10/08/18	JH Transport LLC	171.00	Delivery Fee 8x8 Shed	Dustin Havel
036187	10/08/18	Teton Trash Removal, Inc.	4,510.00	Sep18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036188	10/09/18	Jerry Blann	654.70	Ticket Naples,FL Airport 10/31-11/01 FOB Site Visit	**Mary Gibson Scott**
036189	10/12/18	Jackson Hole Airport Board	400,000.00	Account Funding 2018-C95 SCM Regular # 105808984 First Interstate Bank Jackson WY 83001	Jim Elwood
036190	10/12/18	Diana Keller	443.77	09/26 Damaged Ladies Hat	Jim Elwood
036191(Void)	VOID	VOID	VOID	VOID	VOID
036192	10/15/18	Artisan Chef LLC	2,442.00	BOD Retreat F&B Date Deposit + 50% Partial Payment	Michelle Anderson / Jim Elwood
036193	10/15/18	Support Payment Clearinghouse	597.50	Oct 15 Ch.Sup.[redacted]3	Payroll
036194	10/15/18	Texas Child Sup. Disbursement	1,438.50	Oct 15 Ch.Sup[redacted]	Payroll
036195	10/15/18	WY Child Support Payment	455.50	Oct 15 Ch.Sup[redacted]	Payroll
036196	10/15/18	Siemens Postal, Parcel &	432.38	CBIS Belt Paddle HSDII ISO340	Dustin Havel
036197	10/18/18	American Association of	275.00	Executive Membership - J.Elwood 01Dec18@1yr	**Mary Gibson Scott**
036198	10/18/18	AFL Maintenance Group Inc.	2,019.42	Sep18 Extra Day Porter 78hrs	Dustin Havel / Jim Elwood
036199	10/18/18	Airgas USA, LLC	261.15	Medical Pure Oxygen	Dustin Havel
036200	10/18/18	Artisan Chef LLC	1,642.00	BOD Retreat F&B Final 50% And Gratuity	Michelle Anderson
036201	10/18/18	Connie Avery	31.79	BRR#1349427Space Heater	Michelle Anderson
036202	10/18/18	AvFuel Corporation	340.00	Demurr 10/04 r#9206107,Demurr 10/05 r#9206680	Dustin Havel
036203	10/18/18	Center for the Arts	4,511.50	Final Pmnt - JHAB 50th Anniversary Celebration Site	Michelle Anderson / Jim Elwood
036204	10/18/18	Century Link	1,528.46	Oct18 Telephone + Previous Month Long Distance	Michelle Anderson
036205	10/18/18	Conrad & Bischoff, Inc.	11,363.68	Unlead.Gas 4075g@2.3431, Hose	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036206	10/18/18	PC Connection Sales Corp	1,908.47	K.Perkins Laptop X1-6thGen DockStation	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036207	10/18/18	Dish Network	100.02	Monthly TV 10/27-11/26/18	Michelle Anderson
036208	10/18/18	Donna Nethercott	27.50	Sew Patches Shirts	Shane Thompson
036209	10/18/18	Evans Construction, Inc	7,055.62	ChemicalSand 117.20 tons / Del	Dustin Havel / Jim Elwood
036210	10/18/18	Federal Express	49.75	Courier service ao 10/04/18, 10/11/18	Michelle Anderson
036211	10/18/18	Fire Services of Idaho, Inc	7,811.12	Fire Extinguisher Check / Bldg Fire Sprinkler Inspection	Dustin Havel / Jim Elwood
036212	10/18/18	Gem State Paper & Supply	2,472.98	NitrileGloves, PlasticGarbageBags JumboRoll Tissue, PlasticFork	Dustin Havel
036213	10/18/18	Holland & Hart LLP	5,980.54	Sep18 Legal Fee M#5 WYJet Center	Michelle Anderson / Jim Elwood
036214	10/18/18	Jackson Hole Aviation LLC	531.60	Shared 2018 PropertyTax Hangar#2	Michelle Anderson
036215	10/18/18	J H Chamber of Commerce	16.00	10/03 Bus.OverBreakfast	Michelle Anderson
036216	10/18/18	Jackson Hole Children's Museum	1,183.00	Donated Proceeds 50th Anniversary Ticket Sales	Michelle Anderson
036217	10/18/18	Jviation, Inc.	4,987.50	Consultant's Fee ARFF/SRE Project Formulation	Michelle Anderson / Jim Elwood
036218	10/18/18	Kadrmas, Lee & Jackson, Inc.	67,722.45	Fee D&C-QTA#3 Construction A&O 09/29	Dustin Havel / Jim Elwood
036219	10/18/18	Kutak Rock LLP	30,000.00	Bond Fee QTA - FIB Loan Series B&C 2018	Michelle Anderson / Jim Elwood
036220	10/18/18	Leibowitz&Horton	5,525.00	Consultant's Fee - Sep18 Fee QTA-RCF	Michelle Anderson / Jim Elwood
036221	10/18/18	Master Environmental, Inc.	1,449.00	Fuel Farm Sump Collection/Trucking	Dustin Havel
036222	10/18/18	Mead & Hunt	11,380.00	Sep18 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
036223(Void)	VOID	VOID	VOID	VOID	VOID
036224	10/18/18	Pine Needle Embroidery	599.00	JHAB Logo Hosts Uniforms, 50Years Logo Backpacks, JHAB Logo Screener Coats	Shane Thompson / Ron Campbell
036225	10/18/18	Stewart & Stevenson	54.92	Weatherproof Cover	Dustin Havel
036226	10/18/18	SITA US Inc.	2,024.00	Sep18 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
036227	10/18/18	Anna Valsing	319.18	PostIt Easel, Binder, ArmReport, Pocket Portfolio	Michelle Anderson
036228	10/18/18	Wadman Corporation	329,153.26	Construction Cost AIP#59 #4	Michelle Anderson / Jim Elwood
036229	10/18/18	Waxie Sanitary Supply	1,085.48	DistilledWater4gal, SwifferRefill, Gloves, RegularSweeper, PaperTowel, Soap, Lotion, Mop	Dustin Havel
036230	10/18/18	Ziplocal	99.00	Oct18 Subs-Ziplocal/Online.com	Michelle Anderson
036231	10/18/18	Jonathan Owen	90.00	Refund Park Fee 10/09-15@6nights	Michelle Anderson
036232	10/18/18	Kadrmas, Lee & Jackson, Inc.	17,893.55	OwnerRep Fee LandsideProject 09/28	Michelle Anderson / Jim Elwood
036233	10/18/18	Mead & Hunt	37,324.65	Sep18 Fee Enviro On-Call Phase I	Dustin Havel / Jim Elwood
036234	10/18/18	Wadman Corporation	123,748.30	Construction Cost - FuelFarm Ph III #09	Michelle Anderson / Jim Elwood
036235	10/18/18	Kadrmas, Lee & Jackson, Inc.	71,000.00	Concept D&C Hangar#6 09/29, SubConsultant Concept D&C Hang#6 09/29	Michelle Anderson / Jim Elwood
036236	10/18/18	Wadman Corporation	1,620,451.88	Construction Cost QTA-RCF #07	Michelle Anderson / Jim Elwood
036237	10/18/18	Wadman Corporation	39,001.50	Sep18 CMAR General Services	Michelle Anderson / Jim Elwood
036238	10/19/18	Bank Card Center	32,045.95	BOW#1-Sep18/CC US$3,700.07, BOW#2-Sep18/CC US$8,290.34, BOW#3-Sep18/CC US$6,489.31, BOW#4-Sep18/CC US$2,584.54, BOW#A-Sep18/CC US$10,981.69	Various

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035717(Void)	10/23/18	Sculpture Services of Colorado	(1,075.00)	Voided stop payment cheque and replaced by Cheque No. 36239	Michelle Anderson
036239	10/23/18	Sculpture Services of Colorado	1,075.00	Replacement of Stop Payment Cheque No. 35717	Michelle Anderson
036240	10/23/18	AAAE ALA & Federal Affairs	6,000.00	Renewal Membership AAAE 2019 Federal Affairs	Jim Elwood
036241	10/23/18	AT&T / Mobility	1,287.09	AT&T Cellphone 09/09-10/08/18	Michelle Anderson
036242	10/23/18	Blue Cross Blue Shield of	136,408.83	Nov18 H&D Insurance Premium	Tony Cross / Jim Elwood
036243	10/23/18	Civil Air Patrol Magazine	100.00	Civil Patrol Air Ads Oct18	Michelle Anderson
036244	10/23/18	Employers Council Services	8,350.00	Courses Communication/Coaching, Feedback	Tony Cross / Jim Elwood
036245	10/23/18	Eide Bailly LLP	13,800.00	FY2017/18 Audit Final Bill	Michelle Anderson / Jim Elwood
036246	10/23/18	Jackson Hole Air Improvement	5,984.60	Airline Rendezvous Dinner 50% share	Michelle Anderson / Jim Elwood
036247	10/23/18	Jorgensen Associates, PC	9,484.60	WaterSystem Expansion Engineering & Design as of 10/17/18	Dustin Havel / Jim Elwood
036248	10/23/18	LegalShield	853.30	Oct18 Identity Theft Premium	Tony Cross
036249	10/23/18	One-Call of Wyoming	269.30	Dig Calls / 2018 Membership	Paul Walters
036250	10/23/18	Jorgensen Associates, PC	1,225.00	WasteWater Engineering Drawings as of 10/17/18	Michelle Anderson
036251	10/24/18	Grand Teton National Park	143,917.81	User Fee1Q19 (Jul-Sep18)	Michelle Anderson / Jim Elwood
036252	10/31/18	Aflac	1,390.82	Oct18 AFLAC Insurance Premium	Payroll
036253	10/31/18	Support Payment Clearinghouse	597.50	Oct 31, 2018 Ch.Sup. [redacted]	Payroll
036254	10/31/18	Idaho State Tax Commission	7,190.00	Oct18 ID State Tax Remittance	Payroll
036255	10/31/18	NCPers Wyoming	192.00	Nov18 NCPERS Insur.Prem.	Payroll
036256	10/31/18	Texas Child Sup. Disbursement	1,208.72	Oct 31, 2018 Ch.Sup. [redacted]	Payroll
036257	10/31/18	WY Child Support Payment	455.50	Oct 31, 2018 Ch.Sup. [redacted]	Payroll
036258	10/31/18	Wells Fargo	13,260.64	WFCC1 Jim Elwood 09/14-10/14/18	**Mary Gibson Scott**
036259	10/31/18	Wells Fargo	2,675.14	WFCC2 Dustin Havel 09/14-10/14/18	Jim Elwood
036260	10/31/18	Wells Fargo	2,406.76	WFCC3 Michelle Anderson 09/14-10/14/18	Jim Elwood
036261	10/31/18	Ascent Aviation Group, Inc.	124,080.00	10/10 11000gal PG TI ADF@7.52, 10/18 5500gal PG TI ADF@7.52	Michelle Anderson / Jim Elwood
036262	10/31/18	Carney Logan Burke Architects	32,740.00	Sep18 Architect Fee Restaurant	Michelle Anderson / Jim Elwood
036263	10/31/18	Data Management, Inc.	48.00	TimeClock Addl EE Coverage	Michelle Anderson
036264	10/31/18	Deluxe	380.49	2500# Payroll Envelopes	Michelle Anderson
036265	10/31/18	Emerg-A-Care	1,828.00	MedicalExam-M.French, R.Barczynski, M.Cronau, DrugScreenCollect-P.McCann, D.Tazawa	Shane Thompson
036266	10/31/18	Fire Services of Idaho, Inc	101.00	Annual Service - FireExtinguishers	Dustin Havel
036267	10/31/18	Craig Foster	7,500.00	Consultant's Fee 08/15-09/15	Michelle Anderson / Jim Elwood
036268	10/31/18	Kings Avionics, Inc.	12,273.39	08/20-10/22 Tower Annual Verification	Dustin Havel / Jim Elwood
036269	10/31/18	Marlow White Uniforms, Inc.	1,280.00	JH Short/Long Sleeve Shirts	Shane Thompson
036270	10/31/18	One22, Inc.	60.00	Fee Language Interpret 18Oct18	Tony Cross

JACKSON HOLE AIRPORT BOARD 11/16/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036271	43404	ORyan Cleaners	60.90	Coveralls	Dustin Havel
036272	10/31/18	Star Valley Lodge	3,097.50	Board Retreat Lodge Rent 10/15-18, 2018	Jim Elwood
036273	10/31/18	Austin Fales	240.00	Refund ID Replacement	Michelle Anderson
036274	10/31/18	Big O Tires	985.80	Mount Dismount Balanced Tire	Dustin Havel
036275	10/31/18	Town of Jackson	3,290.00	Parking Lease Sep 2018	Michelle Anderson / Jim Elwood
036276(Void)	VOID	VOID	VOID	VOID	VOID
036277	10/31/18	Connie Avery	15.25	FD#2473079 Candies & Basket Halloween	Michelle Anderson
036278	10/31/18	Anna Valsing	331.77	AT&T18146602 - Security Phone 307-413-5589	Michelle Anderson
036279	11/05/18	Wyoming Retirement System	83,099.33	Oct18 WY Retirement Tier#1 & Tier#2	Michelle Anderson / Jim Elwood
036280	11/05/18	AFL Maintenance Group Inc.	37,347.92	Oct18 Janitorial Services	Dustin Havel / Jim Elwood

5,496,451.73	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	November 16, 2018
	PR CQ#3048 - CQ#3051 Termed EE Final Pay (1), Housing Allowance Retro (2) Employee of the Month (1)
	ACH Tax Deposits Payroll eff. 09/27/18, 10/02/18, 10/10/18, 10/11/18
	ACH Deposit - Termed EE Final Pay (1)
	ACH Tax Deposits Payroll eff. 10/09/18
	JHAB/Screeners Payroll of October 15, 2018
	ACH Tax Deposits Payroll eff. 10/15/18
	JHAB/Screeners Payroll of October 31, 2018
	ACH Tax Deposits Payroll eff. 10/31/18
	ACH BOW October 2018 Loan 2014 Principal & Interest Payment
	ACH BOW October 2018 Loan 2018 Interest Payment
	WYO Deferred Contribution October 15 / 31, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

5,496,451.73 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			32,740.00	9012001 Terminal Restaurants Design & Construction (Carney)	
			71,000.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)	
			4,987.50	9013002 ARFF/SRE Facility Design & Construction (Jviation)	
			160,836.37	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster)	
			350,121.93	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)	
			32,357.55	9040002 Parking Lot & Signage Design & Construction (Nelson)	
			10,379.28	9040004 Water Main Installation (KLJ, Jorgensen)	
			1,847,183.66	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz, KutakRock, FIB)	
			894.67	9070001 Project Coordinator / Owner's Representative (KLJ)	
			37,324.65	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			1,225.00	9794106 WastewaterConveyanceSystem D&C (Jorgensen)	
			258.12	9830748 AIP#58 Apron Reconstruction IV/V (TetonMedia)	
			2,549,308.73	Projects	
			2,947,143.00	Operations	

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	11/15/18	JHAB / Screeners Employees	174,319.77	Payroll of November 15, 2018	Payroll
ACH	11/15/18	EFTPS	57,167.92	Tax Deposits Payroll eff. 11/15/18	Payroll
3052	11/20/18	Screener Employee	250.00	Employee of the Month	Payroll
ACH	11/20/18	EFTPS	41.42	Tax Deposits eff. 11/21/18	Payroll
ACH	11/21/18	Screener Employee	1,612.22	Termed	Payroll
ACH	11/21/18	EFTPS	424.21	Tax Deposits eff. 11/21/18	Payroll
ACH	11/30/18	JHAB / Screeners Employees	182,200.44	Payroll of November 30, 2018	Payroll
ACH	11/30/18	EFTPS	59,685.70	Tax Deposits Payroll eff. 11/30/18	Payroll
3053	11/30/18	JHAB Employee	721.80	Payroll of November 30, 2018	Payroll
ACH	11/30/18	EFTPS	182.00	Tax Deposits Payroll eff. 11/30/18	Payroll
3054	11/30/18	Screener Employee	491.58	Termed	Payroll
ACH	11/30/18	EFTPS	134.47	Tax Deposits Payroll eff. 11/30/18	Payroll
ACH	12/10/18	Screener Employee	250.07	Retro Raise Adjustment	Payroll
ACH	12/10/18	EFTPS	42.08	Tax Deposits Payroll eff. 12/10/18	Payroll
ACH	12/10/18	Screener Employees	3,299.34	Termed	Payroll
ACH	12/10/18	EFTPS	774.14	Tax Deposits Payroll eff. 12/10/18	Payroll
3055-3163	12/13/18	JHAB / Screeners Employees	24,500.00	Holiday Incentive	Payroll
ACH	12/13/18	EFTPS	3,993.18	Tax Deposits Payroll eff. 12/13/18	Payroll
ACH	12/14/18	JHAB / Screeners Employees	198,376.16	Payroll of December 14, 2018	Payroll
ACH	12/14/18	EFTPS	65,496.73	Tax Deposits Payroll eff. 12/14/18	Payroll
3164	12/14/18	JHAB Employee	1,529.06	Payroll of December 14, 2018	Payroll
ACH	12/14/18	EFTPS	456.29	Tax Deposits Payroll eff. 12/14/18	Payroll
ACH	11/05/18	Bank of the West (BOW)	20,901.40	Nov 2018 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	11/05/18	Bank of the West (BOW)	86,501.72	Nov 2018 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	11/01/18	First Interstate Bank (FIB)	28,394.19	Nov 2018 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/12/18	First Interstate Bank (FIB)	63,008.72	Nov 2018 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	11/30/18	Great West Trust Payment (WYO Deferred Contribution)	8,310.00	November 15 / 30, 2018 Payroll	Payroll
GJ-BSC	11/01-11/30/18	Wells Fargo / Ventek / Stripe / Chargebee	3,532.96	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
036281	11/08/18	A Black Car Service	8,000.00	Ride2Fly Employee Shuttle Mar-Oct18, Return of Deposit	Michelle Anderson / Jim Elwood
036282	11/08/18	Ace Hardware	1,074.76	Motomix, Loop Trimmer Rake, Heat Wrap, Sealant Metal Repair, Brush, Cutter, Knife, Duct Tape, Padlocks, Roller Cover, Foam Pail, Trap, Drainage Cleaner, MaskTape	Shane Thompson / Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036283	11/08/18	Honeywell International Inc.	4,943.26	Entry System Sensor, Therm Rib, Sensor Card, Electro Magnetic Locks Control	Dustin Havel / Jim Elwood
036284	11/08/18	Airside Solutions, Inc.	1,057.47	Reflector 105W 48W, Quartz Lamp, Wind Sock	Dustin Havel
036285	11/08/18	Antler Inn	496.00	O/N Stays : S.Kerley 09/30-10/01, P.Koch 10/18-19, D.Hadfield 10/19-20, B.Santiago 10/25-26, D.Hadfield 10/25-27, J.Simms 10/26-27	Dustin Havel
036286	11/08/18	Area Disposal Service, Inc	217.50	Nov18 Trash Compressor Lease + Environmental Fee	Dustin Havel
036287	11/08/18	AT Conference	28.99	Oct18 ConferenceCalls/Charges	Michelle Anderson
036288	11/08/18	Clark's Broadway Auto PartsLLC	85.16	Plow Guide Pole	Michelle Anderson
036289	11/08/18	JH Compunet	200.00	Nov18 Wireless Internet	Michelle Anderson
036290	11/08/18	Conrad & Bischoff, Inc.	38,921.36	Unlead.Gas 2508g@2.4531, DyedDiesel#1 4005g@3.3359, DieselFuel Supplement, DyedDiesel#2 530g@2.7059, DyedDiesel#1 500g@3.2759, Unlead.Gas 4500g@2.5331; Diesel-HeatOil 573gal@3.019	Dustin Havel / Jim Elwood
036291	11/08/18	PC Connection Sales Corp	18,953.44	License Symantec EP Protect, Work Station Replacements, Cisco Meraki MX250 License 7yr, License MOB FuelFarm Programs	Michelle Anderson / Jim Elwood
036292	11/08/18	Cummins Rocky Mountain	74.55	Fuel Filter Kit / Oil Filter	Dustin Havel
036293	11/08/18	Idaho Communications LLC	624.99	4Q18 Radio Tower Maintenance	Dustin Havel
036294	11/08/18	Donna Nethercott	257.50	Sew Patches Shirts, Hem Pants	Shane Thompson
036295	11/08/18	Electrical Wholesale Supply	341.65	Strap, Coupling, Connectors, Plug	Dustin Havel
036296	11/08/18	ER Office Express, Inc.	251.45	D-Ring Binder, Rubber Band, Pen, Divider, Marker, Post-it Flags, Alkaline Batteries, Fastener Compressor, Tape, Folder, Staple Wires	Michelle Anderson
036297	11/08/18	Federal Express	420.57	Courier service ao 09/27/18, 10/18/18, 11/01/18	Michelle Anderson
036298	11/08/18	Fire Services of Idaho, Inc	800.00	Buidling Fire Alarm Inspection	Michelle Anderson
036299	11/08/18	Flight View, Inc.	1,254.00	Nov18 Dispatch Basic Web XML	Michelle Anderson
036300	11/08/18	Gem State Paper & Supply	1,379.36	Wipes, Plastic Garbage Bag, Sweepers, Tissue, Deodorizer, Sponge	Dustin Havel
036301	11/08/18	Gros Ventre Utility Company	20,854.93	Waste Water Collection Aug-Oct 1685.928K	Michelle Anderson / Jim Elwood
036302	11/08/18	High Country Linen Service	1,774.33	Laundry Towel Bag Mop, Coverall Reflective Stripe, Slate/Black Mats	Dustin Havel
036303	11/08/18	HUB International Mountain	12,284.01	Insurance Premium : DIC Extend 122918, Excess Earthquake Extended 122918	Michelle Anderson / Jim Elwood
036304	11/08/18	JB Mechanical Plumbing &	1,084.34	Repair Mens/Womens Washroom	Ron Campbell
036305	11/08/18	Jedediah Corporation	1,311.98	Sandwiches for Helping Hand - Bag Belt Breakage	Michelle Anderson
036306	11/08/18	J H Chamber of Commerce	650.00	2018 Annual Awards Celebration	Michelle Anderson
036307	11/08/18	Jackson Hole Security LLC	7,519.00	Oct18 O/N Security 10pm-6am	Michelle Anderson / Jim Elwood
036308	11/08/18	Jackson Lumber	915.78	Firehouse Window, Drill, Bits, Hooks	Ron Campbell
036309	11/08/18	Long Building Technologies	5,966.00	Oct-Dec18 HVAC Contract	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036310	11/08/18	Lower Valley Energy	22,617.60	Electricity 09/24-10/25/18	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036311	11/08/18	Marlow White Uniforms, Inc.	496.00	JH Short/Long Sleeve Shirts	Shane Thompson
036312	11/08/18	NAPA AutoParts/Aspen Auto	102.07	Bearing Set, Lamp Parts, Cleaning Brush, Air Filter Element	Dustin Havel
036313	11/08/18	Nelson Engineering	12,184.29	Oct18 PARCS Professional Fee	Dustin Havel / Jim Elwood
036314	11/08/18	Norco, Inc.	32.58	Oct18 Cylinder / Equipment Rent	Dustin Havel
036315	11/08/18	Orijin	935.00	Oct18 JHAB Gen Project Management	Michelle Anderson
036316	11/08/18	Rexel USA, Inc	975.00	Lumark XTOR1B Wallpack LED	Dustin Havel
036317	11/08/18	Sherwin-Williams #1718	125.43	Paint	Ron Campbell
036318	11/08/18	Sherwin-Williams # 3277	335.12	Paint, Paint Suit, Trim, Brush, Tray	Ron Campbell
036319	11/08/18	Silver Star Communications	1,271.86	Nov18 Phone.Internet	Michelle Anderson
036320	11/08/18	Staples Business Advantage	39.06	Binders, Post-It-Notes	Michelle Anderson
036321	11/08/18	Stinky Prints	93.60	Foamcore/Color Reproduction	Michelle Anderson
036322	11/08/18	Suburban Propane 1438	3,104.12	Firep/Heater 630.40g@3.170, MVDispenser 280.70g@3.170, Steamer-FireD 37.0g@3.110	Dustin Havel
036323	11/08/18	TMBR Creative Agency	343.75	Oct18 JH Airport Website Maintenance.	Michelle Anderson
036324	11/08/18	Teton Media Works, Inc.	5,131.23	N&G PFQ Principal Eng.Consult, N&G BOD Retreat Oct16/17, N&G JH Woman 2018, JHD Taxi2Fly/TaxiPool 10/26-31, JHD/N&G Screener 10/25-11/21, N&G FPN S.IV 3.14-58 DePatco, N&G Taxi2Fly/TaxiPool 10/31, JHD/N&G SnowPlow 10/18-11/14	Michelle Anderson
036325	11/08/18	Town of Jackson	44,250.00	Nov18 LEO/Police Services	Michelle Anderson / Jim Elwood
036326	11/08/18	TruDiligence, LLC	20.00	Oct18 Applicants Profile 2pax	Shane Thompson
036327	11/08/18	Teton Trash Removal, Inc.	3,838.00	Oct18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036328	11/08/18	Locate Holdings, Inc dba	105.00	Oct18 Locate Services 2x	Dustin Havel
036329	11/08/18	Wadman Corporation	236,838.86	Construction Cost#5 : AIP#59 Federal (Part A)	Michelle Anderson / Jim Elwood
036330	11/08/18	Paul E. Walters	186.00	PerDiem-ATL : Airports GoingGreen 11/04-07	Dustin Havel
036331	11/08/18	Waxie Sanitary Supply	1,530.15	Towel, Foam, Soap, Lotion, Tissue Dispenser	Dustin Havel
036332	11/08/18	Wildlife Services	1,163.95	Wildlife Training Oct 2018	Dustin Havel
036333	11/08/18	Jennifer Pfaltz	120.00	Park Fee Refund 09/11-19@8nights	Michelle Anderson
036334	11/08/18	Joan Margaret Crittenden	30.00	Park Fee Refund 11/03-05@2nights	Michelle Anderson
036335	11/08/18	Town of Jackson	3,290.00	Parking Lease Oct 2018	Michelle Anderson / Jim Elwood
036336	43412	Wadman Corporation	710,516.57	Construction Cost#5 : AIP#59 Federal (Part B)	Michelle Anderson / Jim Elwood
036337	11/12/18	Petty Cash	200.00	Petty Cash Fund Host Set-up	Michelle Anderson
036338	11/15/18	Support Payment Clearinghouse	597.50	Ch.Sup. [redacted]	Payroll
036339	11/15/18	Texas Child Sup. Disbursement	1,141.68	Ch.Sup. [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036340	11/15/18	WY Child Support Payment	455.50	Ch.Sup. [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036341	11/16/18	Bank Card Center	20,092.75	BOW#1-Oct18/CC US$3,419.16, BOW#2-Oct18/CC US$2,455.70, BOW#3-Oct18/CC US$3,826.27, BOW#4-Oct18/CC US$2,361.00, BOW#A-Oct18/CC US$8,030.62	Various
036342	11/18/18	American Association of	100.00	Classads PARCS 11/07&21	Michelle Anderson
036343	11/18/18	AFL Maintenance Group Inc.	1,300.00	Oct18 Staff Coverage Cleaning	Dustin Havel
036344	11/18/18	Airgas USA, LLC	114.55	Oct18 Cylinder Rent Medical Oxygen	Dustin Havel
036345	11/18/18	AvFuel Corporation	106.25	Demurrage 10/24 r#9206115	Dustin Havel
036346(Void)	VOID	VOID	VOID	VOID	VOID
036347	11/18/18	Robert Campbell	102.00	PerDiem-PIV Casper-WY 11/20-21	Shane Thompson
036348	11/18/18	Cooking with Music, LLC	370.00	Music Played JH Chamber Mixer 11/15	Michelle Anderson
036349	11/18/18	Dish Network	100.02	Monthly TV 11/27-12/26/18	Michelle Anderson
036350	11/18/18	Employers Council Services	79.96	2018 Employee Poster Federal/State	Tony Cross
036351	11/18/18	The Hartford	3,484.31	Nov18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
036352	11/18/18	Dustin Havel	178.00	PerDiemSEA : NWAAAE Annual Conference 09/22-27	Jim Elwood
036353	11/18/18	Holland & Hart LLP	67.00	Oct18 Fee Matter#6 Bond Litigation	Michelle Anderson
036354	11/18/18	Megan Jenkins	138.00	PerDiemSEA : NWAAAE Annual Conference 09/23-27	Michelle Anderson
036355	11/18/18	J H Chamber of Commerce	300.00	Chamber Mixer Host Fee 11/15	Michelle Anderson
036356	11/18/18	Randy Knepper	530.00	Winter Ops/Snow Plow Lunch	Dustin Havel
036357	11/18/18	Leibowitz&Horton	9,355.42	Oct18 Fee/OPX QTA-RCF LL MW	Michelle Anderson / Jim Elwood
036358	11/18/18	Long Building Technologies	489.85	09/26 Tower Boilers Repair	Dustin Havel
036359	11/18/18	Mead & Hunt	24,400.00	Oct18 JAC Fly Quiet Program	Michelle Anderson / Jim Elwood
036360	11/18/18	ORyan Cleaners	208.15	Host Jackets/Hoods	Michelle Anderson
036361	11/18/18	Partsmaster	345.48	Annular Cutter, Socket Wrench Set, Crimp&Shrink	Randy Kneeper / Dustin Havel
036362	11/18/18	Pine Needle Embroidery	34.00	JHAB Logo Screener Coat	Shane Thompson
036363	11/18/18	Pitney Bowes Purchase Power	150.00	Postage Refill 11/12/18	Michelle Anderson
036364	11/18/18	Henry Rogers	102.00	PerDiem PIV Casper-WY 11/20-21	Shane Thompson
036365	11/18/18	Rotary Club of Jackson Hole	415.00	Paul Harris Rotary Contribute, Rotary Club Qtr Due 4Q18, Guest Meal 2pax@$20	Michelle Anderson
036366	11/18/18	Safety Supply & Sign Company	66.05	Signage JAC/VOR Black/Yellow	Dustin Havel
036367	43422	Saltus Technologies	130.00	Digital Ticket S/W Maintenance Dec18@1yr	Dustin Havel
036368	11/18/18	Spring Creek Ranch / HOA	1,581.00	SewerUsage Aug 675.939Kgal, SewerUsage Sep 599.066Kgal	Michelle Anderson
036369	11/18/18	Wadman Corporation	97,453.52	Construction Cost# 7 : WaterMain Installation	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036370	11/18/18	Ziplocal	99.00	Nov18 Ziplocal/Online.com	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036371	11/18/18	Mead & Hunt	44,957.04	Oct18 Fee Enviro On-Call Phase I	Michelle Anderson / Jim Elwood
036372	11/18/18	Wadman Corporation	1,667,055.61	Construction Cost# 8 : QTA-RCF	Michelle Anderson / Jim Elwood
036373	11/18/18	Wadman Corporation	4,945.91	Construction Cost# 11 : Fuel Farm Ph I & II	Michelle Anderson / Jim Elwood
036374	11/18/18	Wadman Corporation	44,363.10	Oct18 CMAR General Services	Michelle Anderson / Jim Elwood
036375	11/18/18	Roman Barczynski	62.00	PerDiem: PIV Casper-WY 11/20	Shane Thompson
036376	11/21/18	Century Link	1,534.59	Nov18 Telephone + Previous Month Long Distance	Michelle Anderson
036377	11/21/18	PC Connection Sales Corp	67,182.62	IT Upgrades: Meraki Sys. Lic. Mod. Cbl. HW., Module. Cable	Dustin Havel / Jim Elwood
036378	11/21/18	Corpat, Inc.	3,000.00	Refund OverPayment Jul 2018 Commission	Michelle Anderson / Jim Elwood
036379	11/21/18	Deluxe	399.41	A/P Cheques Printed [CQ#36700@1000]	Michelle Anderson
036380	11/21/18	Federal Express	159.42	Courier service ao 11/08/18, 11/15/18	Michelle Anderson
036381	11/21/18	HUB International Mountain	47,883.00	2019 Liability Renewal 122919 Premium	Michelle Anderson / Jim Elwood
036382	11/30/18	Aflac	1,359.48	Nov18 AFLAC Insurance Premium GX725	Payroll
036383	11/30/18	Support Payment Clearinghouse	478.50	Ch.Sup.[redacted]	Payroll
036384	11/30/18	California State Disbursement	318.00	Ch.Sup[redacted]	Payroll
036385	11/30/18	Idaho State Tax Commission	5,796.00	Nov18 ID State Tax Remittance	Payroll
036386	11/30/18	NCPers Wyoming	192.00	Dec18 NCPERS Insur.Prem.	Payroll
036387	11/30/18	Texas Child Sup. Disbursement	1,587.30	Ch.Sup.[redacted]	Payroll
036388	11/30/18	WY Child Support Payment	455.50	Ch.Sup[redacted]	Payroll
036389	11/29/18	American Association of	75.00	CM Retake Fee Ron.E.	Tony Cross
036390	11/29/18	Phillip Adams	294.60	Winter 2018 Clothing/Tool Reimbursement	Dustin Havel
036391	11/29/18	AT&T / Mobility	1,286.61	AT&T Cellphone 10/09-11/08/18	Dustin Havel
036392	11/29/18	Blue Cross Blue Shield of	133,870.72	Dec18 H&D Insurance Premium	Tony Cross / Jim Elwood
036393	11/29/18	Robert Campbell	49.41	Reimbursement RAC-Petrol PIV Casper 11/20-21	Shane Campbell
036394	11/29/18	Carney Logan Burke Architects	36,470.00	Oct18 Architect Fee Restaurant	Jim Elwood
036395	11/29/18	Conrad & Bischoff, Inc.	23,995.34	Unlead.Gas 4022g@2.4531, DyedDiesel#2 2000g@2.8059; DyedDiesel#1 2000g@3.3759	Dustin Havel / Jim Elwood
036396	11/29/18	PC Connection Sales Corp	44,310.49	IT Upgrades: Meraki StackableSwitch. Lic.	Dustin Havel / Jim Elwood
036397	11/29/18	Employers Council Services	822.40	Travel Expenses: B.Morris C&C 10/29-11/02 Training	Tony Cross
036398	11/29/18	Emerg-A-Care	54.00	Medical Psychology Exam-[redacted]	Shane Thompson
036399	11/29/18	Galls, LLC	346.00	Mens/Womens Taclite C.B Pants	Shane Thompson

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036400	11/29/18	Gem State Paper & Supply	3,334.93	Tilt Utility Truck, Perforated Roll Towel, 10Gal Container/Lid, Plastic Garbage Bags, Tissue, Fluid Mop, Wipes, Gloves, Paper Plate, Jumbo Roll	Dustin Havel
036401	11/29/18	Habitat for Humanity of the	400.00	Poinsettia Plants Holiday Decoration	Dustin Havel
036402	11/29/18	Jim & Greg "The Locksmiths"	243.00	Lock Core Control Keys	Ron Campbell / Dustin Havel
036403	11/29/18	Kadrmas, Lee & Jackson, Inc.	71,300.00	Concept D&C Hangar#6 11/03, SC-Concept D&C Hang#6 11/03	Dustin Havel / Jim Elwood
036404	11/29/18	Knobes Electronics	9.98	Alkaline Batteries	Dustin Havel
036405	11/29/18	Long Building Technologies	23,738.00	IT Server Room A/C Upgrade.Project	Dustin Havel / Jim Elwood
036406	11/29/18	LegalShield	862.25	Nov18 Identity Theft Premium	Tony Cross
036407	11/29/18	Marlow White Uniforms, Inc.	1,346.00	Sweater Vest, Zip Front Cardigan,	Shane Thompson
036408	11/29/18	Master Environmental, Inc.	4,301.00	Sumps Collection, Delce Fuel Farm Hangars	Dustin Havel / Jim Elwood
036409	11/29/18	Candace Murdock	480.00	EE Massage 11/09-12 15pax, 11/16-19 17pax	Jim Elwood
036410	11/29/18	Myslik, Inc.	73,194.00	11no. SIB Replacement Bristles	Dustin Havel / Jim Elwood
036411	11/29/18	Pine Needle Embroidery	702.00	JHAB Logo Ops STIO Coats, Hosts Vests, Screener Jacket	Shane Thompson / Michelle Anderson
036412	11/29/18	Rexel USA, Inc	4,201.65	GP Relay Switches, Hubbell Outdoor Lights, W.Mount Network Cabinet, Connector/Coaxial, Crimper, Electrical Steel Fittings/Elbow, Lumark Wallpack LED, Tubular Lamps, Pin/SleeveReceptacle, Clamp, Ring	Dustin Havel
036413	11/29/18	Short Elliott Hendrickson, Inc	304,123.72	Engineering Fee: AIP#59 Contruction Admin/Observe 08/31	Dustin Havel / Jim Elwood
036414	11/29/18	Richard Sewell	99.00	R.Sewell O/N Stay 11/23-24	Dustin Havel
036415	11/29/18	Sheets Studios LLC	750.00	Nov18 Airport Filming	Michelle Anderson
036416	11/29/18	SITA US Inc.	2,024.00	Oct18 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
036417	11/29/18	TC Solid Waste & Recycling	34.40	eWasteDisposalFee	Dustin Havel
036418	11/29/18	Teton Rental Center, Inc.	314.00	Banquet Round Linen Rental, "ChamberMixer" Banquet Linen	Michelle Anderson / Dustin Havel
036419	11/29/18	Waxie Sanitary Supply	706.69	Towel, Disinfectants, Mr.Clean, Jumbo Roll, "Closed" Floor Sign	Dustin Havel
036420	11/29/18	Western States Equipment Co.	1,295.24	EdgeCut Locknut Screw, CAT972MXE ServiceCall R&M, Rental Excavator 11/13-14	Dustin Havel
036421	11/29/18	Wyoming DEQ - SHWD	3,950.00	2018/19 Storage Tank Registration	Dustin Havel / Jim Elwood
036422	11/29/18	Kadrmas, Lee & Jackson, Inc.	30,334.97	Owner's Representative Landside Project 11/03	Dustin Havel / Jim Elwood
036423	11/29/18	Short Elliott Hendrickson, Inc	46,390.21	Engineering Fee: AIP3-56 Apron R.2 10/31/18 COE	Dustin Havel / Jim Elwood
036424	11/29/18	Kadrmas, Lee & Jackson, Inc.	81,469.57	D&C-QTA#3 Constuction Admin &Observe 11/03	Dustin Havel / Jim Elwood
036425	11/29/18	Short Elliott Hendrickson, Inc	151,391.43	Engineer Fee: AIP#59 10/31	Dustin Havel / Jim Elwood
036426	11/29/18	Jerry Blann	538.19	PerDiemCYS/MiscXCYS : Governor's Business Forum 11/12-14	**Mary Gibson Scott**
036427(Void)	VOID	VOID	VOID	VOID	VOID

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036428(Void)	VOID	VOID	VOID	VOID	VOID
036429(Void)	VOID	VOID	VOID	VOID	VOID
036430	11/29/18	Aimee E. Crook	226.00	PerDiemDCA: Aviation Security Summit 12/03-06	Jim Elwood
036431	11/30/18	Daniel Cerrone	476.53	Replacement of Rejected ACH Payroll	Payroll
036432	12/05/18	Ace Hardware	1,197.39	GlueStick/Gun Bi-MetalBlades, Spotlight/Battery, SnowStakesMarker, Insulated Disc Female, Pencil, Knife Blade, Trowel, Insulated Disc Female, 10G Trash Cans, Putty Plumber Trap, Tape Teflon, Spraypaint, Mailbox, Broom, Shovel, Toggle Bolt, Wall Anchor, Isop.Alcohol, Wallplate Receptacle, Stainwood Paint, Ext.Cord, Cube, Stone Gray Paint, Screw, Bit, Torch Head, Waste Can w/Lid, Wall Anchor, Disc FML Insulated, Glue Vac Spray, Hex Stopper, Hex Nut Flat, Washer Rod Thread	Ron Campbell / Dustin Havel
036433	12/05/18	Honeywell International Inc.	663.74	Door Position Switch 1/2 amp, Polyguard Laminate	Dustin Havel
036434	12/05/18	Airside Solutions, Inc.	3,346.94	Base Can Top, Plow Ring, Reflector FRC Cold Mirror	Dustin Havel / Jim Elwood
036435	12/05/18	AlphaGraphics Bozeman	364.53	Airport "TaxiPool" Banner	Dustin Havel
036436	12/05/18	Antler Inn	56.00	P.Koch O/N Stay 11/10-11	Dustin Havel
036437	12/05/18	AvFuel Corporation	90.00	Demurrage 11/15 r#9207535	Dustin Havel
036438	12/05/18	Big R Ranch & Home	295.26	Snow Pusher Shovel Scraper, Glove, Fiberglass Stepladder 4', Cord Plug, Caster Swivel Rubber	Dustin Havel
036439	12/05/18	Conrad & Bischoff, Inc.	2,284.80	Blue Def Diesel Exhaust Fluid, Diesel-Heat Oil 720gal@2.715	Dustin Havel
036440	12/05/18	Donna Nethercott	182.50	Sew Patches Shirts/Sweats	Dustin Havel
036441	12/05/18	Electrical Wholesale Supply	527.09	Screw Nut, Conduit Q Cement, Seal, PVC Conduit 10ft, Coding/Decor/Blank Plate	Dustin Havel
036442	12/05/18	ER Office Express, Inc.	96.23	Copy Paper : Legal size, Legal Pad Ruled Paper	Michelle Anderson
036443	12/05/18	Federal Express	12.55	Courier service ao 11/29/18	Dustin Havel
036444	12/05/18	Fire Services of Idaho, Inc	832.00	Fire Extinguisher Cover Wheel Unit Cover	Dustin Havel
036445	12/05/18	High Country Linen Service	1,248.85	Laundry TowelBagMopMat, Slate/Black Mats	Dustin Havel
036446	12/05/18	HUB International Mountain	74,803.00	Insurance Premium: PackagePolicy Ext. 122918, AutoPolicy Ext. 122918	Dustin Havel / Jim Elwood
036447	12/05/18	Jedediah Corporation	1,125.00	Chamber Mixer F&B 11/15	Michelle Anderson
036448	12/05/18	Jackson Lumber	1,712.30	Curries Steel Door Slab, Screen Paper, Mounting Tape, Brush, Plaster, Grit ScreenPaper, 50lbs Snow Plow Melt 96bags	Dustin Havel
036449	12/05/18	Jackson Signs, LLC	171.80	Design/Print Water Bottle Signs	Dustin Havel
036450	12/05/18	Ryan Linton	150.00	Winter 2018 Clothing/Tool Reimbursement	Dustin Havel
036451	12/05/18	Meltwater	2,520.00	Lite License 2019-1yr subs Social Media Monitoring	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036452	12/05/18	NAPA AutoParts/Aspen Auto	4,032.34	Armor Multi Purpose Cleaner, Jumper Cable, Hood Catch, Lamp, Battery Disconnect, Yellow Paint, SlideTerminal Brush Kit, Flip Cover Connector, Wheel Bearing Grease, Heat Gun, Fuel/Engine Cooling/Oil Filter, AirFilter, Metalcast Ground Coat, Bolts, Connector, Ethyl Fuel Cylinder, Adapter, Grease Blaster Seal, Hose Clamp	Randy Kneeper / Dustin Havel
036453	12/05/18	Sherwin-Williams #1718	218.00	Paint	Dustin Havel
036454	12/05/18	Sherwin-Williams # 3277	218.00	Paint	Dustin Havel
036455	12/05/18	Stinky Prints	23.04	New Stationery Paper	Michelle Anderson
036456	12/05/18	Suburban Propane 1438	1,311.39	Firep/Heater 248.1g@3.110, MVDispenser 156.1g@3.110	Dustin Havel
036457	12/05/18	Teton Media Works, Inc.	1,147.24	N&Gx1 JHAB BoardMeet Nov16; N&G RFP PARCS 11/14, 21, N&G DonateFoodDrive 11/21, N&G DonateFoodDrive 11/28, JHD DonateFoodDrive 11/22-29	Michelle Anderson
036458	12/05/18	Waxie Sanitary Supply	232.32	2PlyTissue, Duster/Refill Spray	Dustin Havel
036459	12/05/18	Wyoming Retirement System	69,452.02	Nov18 WY Retirement T# I, T# II	Michelle Anderson / Jim Elwood
036460	12/06/18	Wells Fargo	7,182.88	WFCC1 Jim Elwood 10/15-11/13/18	**Mary Gibson Scott**
036461	12/06/18	Wells Fargo	2,149.95	WFCC2 Dustin Havel 10/15-11/13/18	Jim Elwood
036462	12/06/18	Wells Fargo	583.22	WFCC3 Michelle Anderson 10/15-11/13/18	Jim Elwood
036463	12/06/18	Wells Fargo	76.66	WFCC4 Aimee Crook 10/15-11/13/18	Jim Elwood
036464	12/06/18	AFL Maintenance Group Inc.	39,947.92	Nov18 Staff Coverage Cleaning, Nov18 Janitorial Services	Dustin Havel / Jim Elwood
036465	12/6/2018	PC Connection Sales Corp	97,013.89	IT Upgrades: Meraki MS425-16 Cloud / Cable, Meraki MS425-16 / Enterprise	Dustin Havel / Jim Elwood
036466	12/06/18	PC Connection Sales Corp	4,258.01	CSP Consolidated Bill [365], Lexmark MC2535ADWE, ATW Laptop TP T480 I5 8GB14", 12.9iPadPro Wifi 64GB / USB	Dustin Havel
036467	12/12/18	Jackson Hole Security LLC	7,519.00	Nov18 O/N Security 10pm-6am	Dustin Havel / Jim Elwood
036468	12/12/18	Town of Jackson	44,250.00	Dec18 LEO/PoliceServices	Dustin Havel / Jim Elwood
036469	12/12/18	Town of Jackson	3,290.00	Parking Lease Nov 2018	Dustin Havel / Jim Elwood
036470	12/13/18	Jackson Elks Lodge #1713	2,771.72	XMAS Party Food Cost	Michelle Anderson / Jim Elwood
036471	12/13/18	Robert Story	4,902.37	XMAS Party Preps / Labor / Gratuity	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

5,656,102.94	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	December 19, 2018
	ACH JHAB/Screeners Payroll - November 15, November 30, December14, 2018
	Cheque JHAB Payroll - November 30, December14, 2018
	ACH Tax Deposit Payroll - November 15, November 30, December14, 2018
	Cheque Employee of Month
	ACH Tax Deposit Employee of Month
	ACH Termed Employees
	ACH Tax Deposit Termed Employees
	ACH Retro Raise Adjustment
	ACH Tax Deposit Retro Raise Adjustment
	Cheques Holiday Incentives
	ACH Tax Deposits Holiday Incentives
	Nov 2018 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Nov 2018 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Nov 2018 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Nov 2018 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Great West Trust [WYO Deferred Contribution] November 15 / 30, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

5,656,102.94 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			36,470.00	9012001 Terminal Restaurants Design & Construction (Carney)	
			71,300.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)	
			24,321.83	9030001 Fuel Farm Facility Relocation (Wadman, KLJ)	
			1,425,280.00	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (SEH, Wadman, KLJ)	
			176.48	9040002 Parking Lot & Signage Design & Construction (Nelson)	
			103,406.58	9040004 Water Main Installation (KLJ, Jorgensen)	
			4,436.31	9040005 Electrical Relocation (Wadman)	
			1,778,887.21	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz, KutakRock, FIB)	
			1,516.75	9070001 Project Coordinator / Owner's Representative (KLJ)	
			44,957.04	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			46,390.21	9830746 AIP#56 Apron Reconstruction.2 GA/II	
			3,537,142.41	Projects	
			2,118,960.53	Operations / Fuel Farm	