

**JACKSON HOLE AIRPORT BOARD 02/17/20**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
<b>ACH Transfers / Payroll Cheques / Bank Charges</b>					
ACH	12/13/19	Screener Employee	2,789.33	Termed	Payroll
ACH	12/13/19	EFTPS	1,285.93	Tax Deposits eff. 12/13/19	Payroll
3496-3497	12/16/19	Screener Employees	150.00	5 Yr / 10 Yr Anniversary (2 cheques)	Payroll
ACH	12/16/19	EFTPS	24.86	Tax Deposits eff. 12/16/19	Payroll
3498	VOID	VOID	VOID	VOID	VOID
3499	12/18/19	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	12/18/19	EFTPS	41.42	Tax Deposits eff. 12/19/19	Payroll
ACH	12/31/19	JHAB / Screener Employees	217,783.63	Payroll of 12/31/19	Payroll
ACH	12/31/19	EFTPS	71,899.78	Tax Deposits eff. 12/31/19	Payroll
ACH	01/15/20	JHAB / Screener Employees	331,379.56	Payroll of 01/15/20	Payroll
ACH	01/15/20	EFTPS	129,514.48	Tax Deposits eff. 01/15/20	Payroll
ACH	01/15/20	JHAB / Screener Employees	1,427.54	Termed	Payroll
ACH	01/15/20	EFTPS	395.70	Tax Deposits eff. 01/15/20	Payroll
3500	01/29/20	Screener Employee	50.00	5 Yr Anniversary (1 cheque)	Payroll
ACH	01/29/20	EFTPS	8.30	Tax Deposits eff. 01/29/20	Payroll
ACH	01/31/20	JHAB / Screener Employees	230,386.97	Payroll of 01/31/20	Payroll
ACH	01/31/20	EFTPS	80,878.90	Tax Deposits eff. 01/31/20	Payroll
ACH	01/31/20	Texas Child Sup. Disbursement	1,834.23	Child Support	Payroll
ACH	12/31/19	Great West Trust Payment (WYO Deferred Contribution)	13,950.00	December 15 / 31, 2019 Payroll	Payroll
ACH	01/31/20	Great West Trust Payment (WYO Deferred Contribution)	12,530.00	January 15 / 31, 2020 Payroll	Payroll
ACH	12/01-12/31/19	Further	117.50	December 2019 HRA Contribution	Payroll
ACH	01/01-01/31/20	Further	112.50	January 2020 HRA Contribution	Payroll
ACH	01/12/20	WYUI (DFWS)	59,073.66	CY4Q19 UI/WC Settlement	Payroll
ACH	01/23/20	Ascentis	1,614.00	Human Resources Information System	Signed Agreement
ACH	12/05/19	Bank of the West (BOW)	20,901.40	Dec 2019 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	12/05/19	Bank of the West (BOW)	86,501.72	Dec 2019 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	12/01/19	First Interstate Bank (FIB)	38,775.87	Nov 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	12/15/19	First Interstate Bank (FIB)	63,008.72	Nov 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	01/05/20	Bank of the West (BOW)	20,901.40	Jan 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	01/05/20	Bank of the West (BOW)	86,501.72	Jan 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	01/02/20	First Interstate Bank (FIB)	40,068.39	Dec 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement

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ACH	01/12/20	First Interstate Bank (FIB)	63,008.72	Dec 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	12/01-12/31/19	Wells Fargo / Stripe / Chargebee / SkiData	5,014.49	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	01/01-01/31/20	Wells Fargo / Stripe / Chargebee / SkiData	4,943.25	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
<b>General Fund Vouchers</b>					
038474	12/13/19	Texas Child Sup. Disbursement	1,360.55	Child Support	Payroll
038475	12/13/19	WY Child Support Payment	455.50	Child Support	Payroll
038476	12/13/19	Skidata, Inc	7,647.00	Lightning Protection Installation, Gate Arm / Tickets, Front Panel P@H Power Gate	Dustin Havel / Jim Elwood
038477	12/17/19	Jackson Hole Airport Board	375,000.00	Account 2018-C Funding	Michelle Anderson / Jim Elwood
038478	12/17/19	Bank Card Center	41,482.91	BOW#1-Nov19/CC US\$7,572.69, BOW#2-Nov19/CC US\$5,886.53, BOW#3-Nov19/CC US\$9,972.18, BOW#4-Nov19/CC US\$12,285.17, BOW#A-Nov19/CC US\$5,766.34	Various
038479	12/17/19	John Eastman	1,135.79	AirTcktOGG: AAAE Aviation 01/04-12	<b>Rick Braun</b>
038480	12/18/19	Kyle Carmichael	490.00	PerDiem/CheckBagTSA: New Hire FLETC 12/28-01/11	Shane Thompson
038481	12/18/19	Aimee E. Crook	93.38	MileageSVL: BOD Retreat 161m 11/14-15	Jim Elwood
038482	12/18/19	Alan Debs	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038483	12/18/19	Dustin Havel	300.00	Winter-2019: Winter Clothing/Tool Reimb	Jim Elwood
038484	12/18/19	Phyllis Koch	300.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038485	12/18/19	Kyle Sorg	88.00	PerdiemPIV: PIV Casper-WY 12/20-21	Shane Thompson
038486	12/18/19	Andrew Wells	300.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038487	12/18/19	Airgas USA, LLC	153.92	Nov19 CylinderRent MedOxygen	Dustin Havel
038488	12/18/19	Alan's Welding, Inc.	133.00	#2110gaPlate 74#angle iron	Dustin Havel
038489	12/18/19	Alta Avionics	4,672.66	10/17 TowerCommTest Y-Inspect	Dustin Havel / Jim Elwood
038490	12/18/19	Anderson Automatic Door, LLC	490.00	LoadWheel RH/LH-BottomGuide	Dustin Havel
038491	12/18/19	Antler Inn	112.00	J.Simms O/N 11/30-12/01; P.Koch O/N 11/30-12/01	Dustin Havel
038492	12/18/19	Ascent Aviation Group, Inc.	36,707.34	12/02 5001g PG TI ADF@7.34	Dustin Havel / Jim Elwood
038493	12/18/19	AT&T / Mobility	1,739.65	AT&T Cellphone 11/09-12/09/19	Michelle Anderson
038494	12/18/19	Big R Ranch & Home	223.15	EyeBolt, MetalPedal, TieDowns Marker SpeedSquare	Dustin Havel
038495	12/18/19	The Cincinnati Insurance	148.00	Prem Add'l Scheduled Eqpt	Michelle Anderson
038496	12/18/19	Century Link	1,472.18	Dec19 Telephone+PrevM LDist	Michelle Anderson
038497	12/18/19	Conrad & Bischoff, Inc.	28,578.82	DyedDiesel#2 2540g@2.639, DyedDiesel#1 2540g@3.089, Unlead.Gas 5504g@2.549	Dustin Havel / Jim Elwood
038498	12/18/19	Dish Network	106.03	Monthly TV 12/27/19-01/26/20	Michelle Anderson
038499	12/18/19	Donna Nethercott	550.00	Sew Patches Shirts/Sweaters	Shane Thompson
038500	12/18/19	Brent Blue MD/Emerg-A-Care	3,190.00	MedicalExam-5pax	Shane Thompson
038501	12/18/19	Federal Express	32.04	Courier service ao 12/05/19, 12/12/19	Michelle Anderson / Dustin Havel
038502	12/18/19	Grainger	104.16	Double Coated Tape	Dustin Havel
038503	12/18/19	Hays Companies	1,875.00	Jan20 Consult.Fee-Benefits	Tony Cross

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038504	12/18/19	Idaho Traffic Safety, Inc.	29,100.20	Oct/Nov19 Airfield/Deice Paint	Dustin Havel / Jim Elwood
038505	12/18/19	JH Landscaping	570.00	11/06 Fall Leaf Cleanup / Hauling	Dustin Havel
038506	12/18/19	Jorgensen Associates, PC	258.75	20Oct-16Nov North Sewer C.O.	Michelle Anderson
038507	12/18/19	Jviation, Inc.	11,442.50	DeicePad Construction Set / SOP Exhibition, DeicePad Striping GPS/GIS Eqpt Opts, Confined Space Exhibits	Dustin Havel / Jim Elwood
038508	12/18/19	Natalie Kaufman	1,075.00	Oct 2019 CPR / FirstAid Course 15pax	Dustin Havel
038509	12/18/19	Konnectronix, Inc.	778.00	Cord Reel / Connector Cable	Dustin Havel
038510	12/18/19	Little Miss Clean, Inc	100.00	Carpet Cleaning Hertz Offices	Dustin Havel
038511	12/18/19	Lohf, Shaiman, Jacobs, Hyman &	16,095.56	Nov19 Fee General Matters, Nov19 Fee FBO Matters	Michelle Anderson / Jim Elwood
038512	12/18/19	Long Building Technologies	9,257.91	11/11-26 North/East Air Balance Problem, 11/13-26 Integrate QTA Control	Dustin Havel / Jim Elwood
038513	12/18/19	LegalShield	823.30	Dec19 Identity Theft Premium	Tony Cross
038514	12/18/19	DBR Inc dba Macy's Services	81.10	Deice Pad Cleaning	Dustin Havel
038515	12/18/19	Marlow White Uniforms, Inc.	2,791.00	Cardigan/Sweater, JH Short/Long Sleeve Shirts	Shane Thompson / Jim Elwood
038516	12/18/19	Nelson Engineering	5,527.50	Nov19 PARCS Constuction Admin & Observation	Dustin Havel / Jim Elwood
038517	12/18/19	Orijin	542.00	Nov19 JHAB GenProj Web/Mgnt	Michelle Anderson
038518	12/18/19	Pitney Bowes Purchase Power	150.00	12/05/19 Postage Refill	Michelle Anderson
038519	12/18/19	Jackson Hole Radio	2,520.00	KJAX/KMTN/KZJH SnowPlow Recruitment	Tony Cross
038520	12/18/19	S&S Services, Inc.	99.50	O/C Service Ice Machine R&M	Dustin Havel
038521	12/18/19	Stewart & Stevenson	1,468.18	20F39N Actuator	Dustin Havel
038522	12/18/19	SITA US Inc.	2,024.00	Nov19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
038523	12/18/19	Spring Creek Ranch / HOA	399.09	WW Oct 321.847g@1.24	Michelle Anderson
038524	12/18/19	Staples	46.76	DryEraseBoards	Michelle Anderson
038525	12/18/19	TC Environmental Health	40.00	DrinkingH2O Test 11/12/19 2x	Dustin Havel
038526	12/18/19	Three Elephant Public	6,054.67	Nov19 Mktg / PR Services	Michelle Anderson / Jim Elwood
038527	12/18/19	TMBR Creative Agency	625.00	Nov19 JHAirport Website Maint.	Michelle Anderson
038528	12/18/19	Teton County Transfer Station	12.00	Trash: Drums	Dustin Havel
038529	12/18/19	Valley Office Systems	86.00	R4503 Maint 12/07-01/06	Michelle Anderson
038530	12/18/19	Vortex Optics	887.98	Viper12x50HD Binoculars	Dustin Havel
038531(Void)	12/18/19	VOID	VOID	VOID	VOID
038532	12/18/19	Wyoming DEQ - SHWD	1,600.00	2020 Storage Tank Registration	Michelle Anderson
038533	12/18/19	DBA WYOFarm Composting	27.90	Nov19 Food Scrap Pickup	Dustin Havel
038534	12/18/19	Ziplocal	99.00	Dec19 Ziplocal/Online.com	Michelle Anderson
038535	12/18/19	Jviation, Inc.	38,361.30	AIP59/60-11: Oct19 Const.Admin/Design/Coor	Dustin Havel / Jim Elwood
038536	12/18/19	Western States Equipment Co.	436,498.42	Est.No.01-002A: 972MXE Caterp. Wheel Loader	Dustin Havel / Jim Elwood
038537	12/18/19	Jviation, Inc.	12,444.53	ARFF/SRE-12: Sep/Oct19 Coord/Docu/Concept	Dustin Havel / Jim Elwood

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038538	12/18/19	Jviation, Inc.	42,402.62	JAC-19-04-2: PrelimDesign/SubsContracts	Dustin Havel / Jim Elwood
038539	12/24/19	HUB International Mountain	139,592.49	BusPrem 2019/20 Earthquake; BusPrem 2019/20 Aviation Liab	Dustin Havel / Jim Elwood
038540	12/31/19	Aflac	1,166.86	Dec19 AFLAC Insur.Prem GX725	Payroll
038541	12/31/19	Idaho State Tax Commission	4,919.00	Dec19 ID State Tax Remittance	Payroll
038542	12/31/19	NCPERS Group Life Ins.	64.00	Jan20 NCPERS Insur.Prem.	Payroll
038543	12/31/19	Texas Child Sup. Disbursement	1,526.46	Child Support	Payroll
038544	12/31/19	WY Child Support Payment	455.50	Child Support	Payroll
038545	12/31/19	Laura J Armstrong	94.87	Winter Clothing/Tool Reimb	Dustin Havel
038546	12/31/19	Connie Avery	103.24	IDF/Mileage: 178m PAX-Food Walmart	Michelle Anderson
038547	12/31/19	Aaron Davis	850.00	12/21 Live Music Performance, 12/26 Live Music Performance	Dustin Havel
038548	12/31/19	James Elwood	939.40	M 7/1-12/23/19: Car Mileage 1130m Jul-Dec23; PerDiemSAN: RWY Scope/Past Chair 11/20-24; PerDiemWDC: AAAE Security Summit 12/03-06	<b>John Eastman</b>
038549	12/31/19	Megan Jenkins	353.98	Pers465257: Bus./Ent County PIO; Sobe0467: Think Pad Charger; Smith62335: Airport Food Drive	Michelle Anderson / Jim Elwood
038550	12/31/19	Douglas D. Keefe, Jr.	131.40	Winter Clothing/Tool Reimb	Dustin Havel
038551	12/31/19	Pitney Bowes Global Financial	192.00	Mail Machine Lease Jan10-Apr09	Dustin Havel
038552	12/31/19	Brian Zayas Santiago	300.00	Winter Clothing/Tool Reimb	Dustin Havel
038553	12/31/19	Kyle Sorg	69.41	MiscXCPR - Petrol PIV Casper-WY 12/21	Shane Thompson
038554	12/31/19	Paul E. Walters	300.00	Winter Clothing/Tool Reimb	Dustin Havel
038555(Void)	VOID	VOID	VOID	VOID	VOID
038556	01/06/20	Wyoming Retirement System	79,654.55	Dec19 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
038557	01/07/20	Phillip Adams	666.88	PerDiem/MileageSHR: ICS 300 Trng 01/07-11 742.40m	Dustin Havel
038558	01/07/20	Phillip Adams	300.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038559	01/07/20	Ronald M. Campbell	283.82	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038560	01/07/20	Stephanie Cannon	490.00	PerDiemTSA/ChckBagTSA: New Hire Training 01/11-25	Shane Thompson
038561	01/07/20	Aaron Davis	425.00	01/01 Live Music Performance	Michelle Anderson
038562	01/07/20	Randy M Davis	150.00	01/01 Live Music Performance	Michelle Anderson
038563	01/07/20	Chance Grimmatt	300.00	01/01 Live Music Performance	Dustin Havel
038564	01/07/20	Megan Jenkins	2,229.58	PerDiem/Hotel/MiscXMIA MJ/KP ACI-NA Mktg/Comm 11/01-09	Jim Elwood
038565	01/07/20	Jackson Hole Security LLC	18,814.00	Dec19 O/N Security Services	Aimee Crook / Jim Elwood
038566	01/07/20	Lincoln Financial Group	4,608.99	Jan20 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
038567	01/07/20	Robert Onsgard	150.00	Winter-2019: Winter Clothing/Tool Reimb	Michelle Anderson
038568	01/07/20	Anna Valsing	709.49	AT&T#JR59FM: Alton Phone Upgrade #413-4449	Dustin Havel
038569	01/07/20	Wells Fargo	2,588.64	CC1 JE 11/14-12/13/19	<b>John Eastman</b>
038570	01/07/20	Wells Fargo	2,405.48	CC2 DH 11/14-12/13/19	Jim Elwood

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038571	01/07/20	Wells Fargo	214.04	CC4 AC 11/14-12/13/19	Jim Elwood
038572	01/09/20	Ace Hardware	533.74	Drill Bits, Weldtech Ship Auger, Bracket, Shelf, Epoxy, Glue, Spray Paint, Horz GFCI Cover, Spackling Light, Cement, Flex Hose, SqScrew, Marker, Wallbiter Kit, Dryer, Angle Right, Bit Hex, Mag Nut, Gas Stove Cleaner, Paint/Varnish Strip	Dustin Havel
038573	01/09/20	Honeywell International Inc.	7,278.01	Ceiling Mount Video Camera + Accessories, Wall Mount Video Camera + Accessories	Dustin Havel / Jim Elwood
038574	01/09/20	Airside Solutions, Inc.	3,671.64	L850D Complete Fixture, L850E Complete Fixture	Dustin Havel
038575	01/09/20	Antler Inn	61.60	P.Adams O/N 12/27-28	Dustin Havel
038576	01/09/20	Ascentis Corporation	3,753.46	Ascentis HR Implementation	Michelle Anderson / Jim Elwood
038577	01/09/20	Ascent Aviation Group, Inc.	118,266.83	12/13 1840g FG AD-49 T-IV Tote, 12/16 3745g FG AD-49 T-IV Bulk, 12/17 4995g PG TI ADF Bulk, 12/23 5014g PG TI ADF Bulk	Dustin Havel / Jim Elwood
038578	01/09/20	Communication Technologies	2,832.01	CM300D-99CHAnal IC-A120lcom, 12/04 NewRadioParts Install, 12/04 SnowPlowRepeater R&M, 12/04 SnowP RadioEqpt Repair	Dustin Havel
038579	01/09/20	Conrad & Bischoff, Inc.	69,184.55	BlueDef Diesel Exhaust Fluid, Unlead.Gas 14616g@ave2.5176211 incl tax, DieselDyed#2 6107@ave2.565537 incl tax, DyedDiesel#1 5455g@ave3.00078 incl tax	Dustin Havel / Jim Elwood
038580	01/09/20	PC Connection Sales Corp	2,815.36	Cloud Service Provider Consolidated Bill, Lexmark HY Ink 4colors Y/B/M/C	Dustin Havel
038581	01/09/20	Donna Nethercott	60.00	Sew Patches Shirts/Removal	Shane Thompson
038582	01/09/20	Eiden Construction LLC	320.00	Trash Dumpster Delivery 12/11	Dustin Havel
038583	01/09/20	Electrical Wholesale Supply	1,981.12	Fitting Strap, Elbow, UBox Cable, 4" SQ Exposed Work Cover, Screwdriver/Nut, Connector, Lever-Nut, Glove, Dual Element Fuse, Electric Heater Unit 15KW	Dustin Havel
038584	01/09/20	Federal Express	171.08	Courier service ao 12/19/19	Dustin Havel
038585	01/09/20	Galls, LLC	148.25	Mens Taclite C.B Pants	Shane Thompson
038586	01/09/20	Gem State Paper & Supply	4,274.37	Plastic Garbage Bag, Jumbo Roll Towel, 2 Ply Tissue, Wipes Dispenser, Plastic Fork, Paper Bowl, Jug Pump, Bleach, Nitrile Gloves, Deodorizer, Bowl Cleaner, Rinser, Sink Plunger, Micro Fiber Dust Wand, Perforated Roll Towel, Aerosol, Swiffer Extend Handle, Hand Soap	Dustin Havel
038587	01/09/20	High Country Linen Service	1,709.40	Coveralls, Clean Towel Bag Mop Wiper	Dustin Havel
038588	01/09/20	JB Plumbing LLC	1,878.72	Parts: Valve Pipe TeePropress	Dustin Havel
038589	01/09/20	Jedediah Corporation	3,864.00	2019 Christmas Lunch	Michelle Anderson / Jim Elwood
038590	01/09/20	J H Chamber of Commerce	740.00	Add'l Membership Due Jul19@1yr	Michelle Anderson
038591	01/09/20	Jackson Lumber	1,319.43	Marker, Metal Cut Wheel, Grit Disc, 15Amp Cut Off Saw/Wheel, Organizer, 49-50lb Snow Plow Ice Melt	Michelle Anderson / Dustin Havel
038592	01/09/20	Jim's Trophy Room	132.00	Name Tags	Michelle Anderson
038593	01/09/20	Jviation, Inc.	14,415.00	Fee-Board/Staff Retreat + Out-of-Pocket Expense	Michelle Anderson / Jim Elwood
038594	01/09/20	Long Building Technologies	562.12	S/C 10/09,25 North West Chiller Insulation	Dustin Havel
038595	01/09/20	DBR Inc dba Macy's Services	139.00	Deice PadCleaning	Dustin Havel
038596	01/09/20	Marlow White Uniforms, Inc.	552.00	BlackOverVNeckSweater, BlackZipFrontCardigan	Shane Thompson
038597	01/09/20	Master Environmental, Inc.	2,530.00	QTA Carwash Sump Collection/Hauling	Dustin Havel / Jim Elwood
038598	01/09/20	Mead & Hunt	13,161.50	Nov19 Fee Enviro On-Call	Dustin Havel / Jim Elwood

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038599	01/09/20	Mtn West Elec Svcs/Pinedale	2,915.00	AgentVI Supplement & Maintenance 1yr@Dec20, S/C 12/31 Mobile Alert Not Working	Aimee Crook / Jim Elwood
038600	01/09/20	NAPA AutoParts/Aspen Auto	991.75	Accesory Relay, Oil Filter, 270amp Alternator, Span Wrench, Non-Chloride, Brake Cleaner, Battery/Deposit, Air Duster, Sealant, Lube Spray, Silicone Spray, Self-Etching Primer, Differential Pinion, Exhaust Fluid	Dustin Havel
038601	01/09/20	O.J. Watson Equipment Co.	19,017.82	Roller Door, Tapes Insert, Compartment Weldment, Pulley Alternator	Dustin Havel / Jim Elwood
038602	01/09/20	Old West Press	400.00	Grid Sheets	Michelle Anderson
038603	01/09/20	Pine Cove Consulting LLC	25,178.15	Server, Mntg Kit, Expansion Cord, REXP-1620U-RP Exp/Enclosure, WDPurple 12TB HardDrive	Dustin Havel / Jim Elwood
038604	01/09/20	Rexel USA, Inc	2,574.06	Electric Fuse, Circuit Breaker - 3Pole 240V, Infrared Element 480v	Dustin Havel
038605	01/09/20	Sensaphone	240.00	FGD-Cell Alarm 1YrSubscription 2020	Dustin Havel
038606	01/09/20	Sherwin-Williams # 3277	89.20	Paint	Michelle Anderson
038607	01/09/20	Skidata, Inc	2,287.50	Bollard Offset Paragon Standard	Dustin Havel / Jim Elwood
038608	01/09/20	Spring Creek Ranch / HOA	271.27	Wastewater Nov2019 218.770g@1.24	Michelle Anderson
038609	01/09/20	Snake River MEP Compl. Inc	12,133.25	12/19S/C Plumbing Service, Fireplace-Natural Gas Conversion	Dustin Havel / Jim Elwood
038610	01/09/20	Stinky Prints	5.00	PDF Scan: JH Layout Plan	Dustin Havel
038611	01/09/20	Suburban Propane 1438	2,284.66	Bulk Tank Rental 1yr@14Dec19, Motor Vehicle Dispenser 237.20g@3.095, Fireplace/Heater 436.1g@3.095, Steamer-FireD 11.9g@3.095	Dustin Havel
038612	01/09/20	Superior Filtration Products	3,460.29	HVAC Air Filter Super Cell2	Dustin Havel / Jim Elwood
038613	01/09/20	Teton Media Works, Inc.	10,195.98	JHD Fly Donate Food 12/03-24, JHD Smooth T/Off 12-21-31, JHD HeliTours 12/02-16, JHD GoodTravelerProg 12/24-25 12/27-31; N&G Smooth T/Off 12/25; N&G GoodTravelerProg 12/25; N&G PN12/16 HeliTours 12/11; N&G Fly Donate Food 12/04, 12/11, 12/18; N&G PN12/18 BoardMeet 12/04; N&G PN12/18 GenRules 12/04; N&G HeliTours 12/04, 12/11; JHD/N&G Host/Secu. 12/11-12/18	Michelle Anderson / Jim Elwood
038614	01/09/20	Waxie Sanitary Supply	2,259.45	Towel, Dustpan, Disinfectant, 2 Ply Tissue, Kroll, Seat Cover, Sprayer, Waxie Sparkle	Dustin Havel
038615(Void)	VOID	VOID	VOID	VOID	VOID
038616	01/09/20	Western States Fire Protection	465.00	10/16S/C QTA Reset Dry System	Dustin Havel
038617	01/09/20	The Wort Hotel	1,073.40	JHA102219: BEO#21577 FAA Approach	Michelle Anderson
038618	01/09/20	Wyoming Garage Door, LLC	363.50	S/C West-Side BagMakeUp Door	Dustin Havel
038619	01/09/20	Western States Equipment Co.	4,013.22	OshP-2526-4 Transmission R&M, S/C CAT972MXE Elect.System, Cover, Screw, Cap, Washer, AirFilters, MainElement, Loader 2924136 Parts, Glass, PlugKit, Lamp, Bolt, Washer	Dustin Havel
038620	01/09/20	Western States Equipment Co.	129,001.42	906M CB CAT Wheel Loader	Dustin Havel / Jim Elwood
038621	01/13/20	American Association of	1,375.00	Affiliate Membership: M.Anderson, E.Borja, R.Usher, P.Walters, S.Jeppson 02/01@1yr	Michelle Anderson / Jim Elwood
038622	01/13/20	AFL Maintenance Group Inc.	51,582.16	Dec19 Janitorial Services	Dustin Havel / Jim Elwood
038623	01/13/20	Anderson Automatic Door, LLC	1,088.16	600' Auto Door Weather Strips	Dustin Havel
038624	01/13/20	Antler Inn	840.00	12/9/2019 - 01/02/20 Employees O/N Stay	Aimee Crook / Michelle Anderson / Dustin Havel
038625	01/13/20	Area Disposal Service, Inc	217.50	Jan20 Trash Compactor Lease + Environmental Fee	Dustin Havel
038626	01/13/20	Ascent Aviation Group, Inc.	33,110.92	02/02 4586g FD AD-49 T-IV Bulk	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038627	01/13/20	Arkadin US	73.48	Dec19 Conference Calls/Charges	Michelle Anderson
038628	01/13/20	Connie Avery	11.64	Black Cap, Super Glue	Michelle Anderson
038629	01/13/20	Blue Spruce Cleaners	73.80	Laundry-OuterWearJacket	Michelle Anderson
038630	01/13/20	JH Compunet	200.00	Jan20 Wireless Internet	Dustin Havel
038631	01/13/20	Marco Soliz aka	850.00	12/22,25 Live Music Performance	Michelle Anderson
038632	01/13/20	Fire Services of Idaho, Inc	105.00	1stQtr20 Alarm Monitoring	Dustin Havel
038633	01/13/20	OAG Aviation Worldwide LLC	1,458.50	Jan20 Web XML DLR Dispatch	Dustin Havel
038634	01/13/20	Jackson Hole Aviation LLC	4,267.00	JHA 50% H#5 PARCS 4Q19	Michelle Anderson / Jim Elwood
038635	01/13/20	Jim & Greg "The Locksmiths"	132.00	Duplicate Keys	Dustin Havel
038636	01/13/20	Jackson Towing Partners	250.00	12/09 Relocate IllegalParking	Dustin Havel
038637	01/13/20	Lohf, Shaiman, Jacobs, Hyman &	20,370.55	Dec19 Fee General Matter / Fee FBO Matter	Michelle Anderson / Jim Elwood
038638	01/13/20	Lower Valley Energy	41,437.78	Electricity 11/21-12/23/19	Michelle Anderson / Jim Elwood
038639	01/13/20	Jamey Miles	1,332.00	TuitionFY19/20: SchoolFeeReimb \$1776x75%	Tony Cross
038640	01/13/20	Nelson Engineering	10,655.00	Dec19 PARCS Construction Adm & Obs	Dustin Havel / Jim Elwood
038641	01/13/20	Norco, Inc.	32.58	Dec19 Cylinder/Equip.Rent	Dustin Havel
038642	01/13/20	NWAAAE	85.00	2020 Membership Dues A.Valsing	Michelle Anderson
038643	01/13/20	One-Call of Wyoming	214.70	Dig Calls Oct/Nov, 2020 Membership	Dustin Havel
038644	01/13/20	Orijin	1,000.00	Dec19 JHAB General Project Web/Mngt	Michelle Anderson
038645	01/13/20	ORyan Cleaners	92.70	Coveralls	Dustin Havel
038646	01/13/20	Jackson Hole Radio	1,800.00	KJAX/KMTN/KZJH Holiday Travel	Michelle Anderson
038647	01/13/20	Sign Solutions Inc.	722.16	Sign Wraps for Payment Machine	Dustin Havel
038648	01/13/20	Silver Star Communications	1,314.54	Jan20 Phone.Internet	Michelle Anderson
038649	01/13/20	TC Environmental Health	40.00	Drinking H2O Test 12/02/19 2x	Dustin Havel
038650	01/13/20	TC Solid Waste & Recycling	1,332.00	1Q20 Cardboard Recycling	Dustin Havel
038651	01/13/20	Town of Jackson	44,250.00	Jan20 LEO/Police Services	Aimee Crook / Jim Elwood
038652	01/13/20	Teton Raptor Center	1,250.00	Dec19 2# Raptors Program	Michelle Anderson
038653	01/13/20	TruDiligence, LLC	40.00	Dec19 Applicants Profile 4pax	Aimee Crook
038654(Void)	VOID	VOID	VOID	VOID	VOID
038655	01/13/20	DBA WYOFarm Composting	80.00	Dec19 Food Scrap Pickup	Dustin Havel
038656	01/13/20	Christensen Body Shop Inc.	907.26	WID#54218ce3: 2019TOYOTacoma B.Robinson	Dustin Havel
038657	01/13/20	JH Builders, Inc / Adam Scott	1,483.95	WID#06ac8a5b: 2017TOYOTacoma JHBuilders	Dustin Havel
038658	01/13/20	Town of Jackson	6,532.00	Dec19 Parking Lease	Michelle Anderson / Jim Elwood
038659(Void) - 038694(Void)	VOID	VOID	VOID	VOID	VOID
038695	01/13/20	Teton Trash Removal, Inc.	3,597.00	Dec19 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
038696	01/15/20	California State Disbursement	318.00	Child Support	Payroll

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038697	01/15/20	Texas Child Sup. Disbursement	2,205.60	Child Support	Payroll
038698	01/15/20	WY Child Support Payment	455.50	Child Support	Payroll
038699	01/16/20	Bank Card Center	49,515.61	BOW#1-Dec19/CC US\$4,342.33, BOW#2-Dec19/CC US\$11,318.82, BOW#3-Dec19/CC US\$11,444.41, BOW#4-Dec19/CC US\$12,877.38, BOW#A-Dec19/CC US\$9,532.67	Various
038700	01/21/20	Airports Council International	9,433.00	2020 Airport Member Dues + Auxilliary	Michelle Anderson / Jim Elwood
038701	01/21/20	Airgas USA, LLC	158.02	Dec19 CylinderRent Medical Oxygen	Dustin Havel
038702	01/21/20	Airside Solutions, Inc.	3,633.51	Reflector, Lamp, Wind Sock, Filament	Dustin Havel / Jim Elwood
038703	01/21/20	Ancon	25,710.00	12/04 Glycol 5500g Disposal, 12/05 Glycol 5500g Disposal; 12/18,19 Glycol 11000g Disposal	Dustin Havel / Jim Elwood
038704	01/21/20	Ascent Aviation Group, Inc.	128,741.68	01/01 5030g PG TI ADF Bulk; 01/03 5000g PG TI ADF Bulk, 01/06 5000g PG TI ADF Bulk; 01/09 2489g FG AD-49 TIV Bulk	Dustin Havel / Jim Elwood
038705	01/21/20	AT&T / Mobility	1,708.84	AT&T Cellphone 12/09-01/08/20	Michelle Anderson
038706	01/21/20	Matthew F. Caudill	132.30	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038707	01/21/20	The Cincinnati Insurance	515,983.00	D&O Liability Ins 12/29/19@1yr, C/Package+Auto 12/29/19@1yr	Michelle Anderson / Jim Elwood
038708	01/21/20	Century Link	1,397.81	Jan20 Telephone + Previous Month Long Distance	Michelle Anderson
038709	01/21/20	Conrad & Bischoff, Inc.	46,193.59	Diesel HeatOil 451g@2.649, Blue DEF Diesel Mobil Trans, Dyed Diesel#2 3833g@2.5159, Dyed Diesel#1 5334g@2.9659, Unlead.Gas 7490g@2.0501	Dustin Havel / Jim Elwood
038710	01/21/20	Dish Network	106.03	Monthly TV 01/27-02/26/20	Michelle Anderson
038711	01/21/20	Brent Blue MD/Emerg-A-Care	860.00	DrugScreen/Alcohol, Medical Exam	Shane Thompson
038712	01/21/20	Federal Express	55.87	Courier service ao 01/09/20 / 01/16/20	Michelle Anderson
038713	01/21/20	Gem State Paper & Supply	4,548.12	Foam Soap, Swiffer Mop, Deodorizer, Plastic Garbage Bags, Rinse/Cleaner, Jumbo Roll Tissue, Dish Soap, Degreaser, Soap Dispenser, Wipes, Disinfectant	Dustin Havel
038714	01/21/20	GM Sheet Metal LLC	1,924.94	Install GA-Stainless RA Grills	Dustin Havel
038715	01/21/20	Grand Teton National Park	123,415.69	User Fee 2Q 20(Oct-Dec19); IA#19494: Seed Purchase Payment 059/060	Michelle Anderson / Jim Elwood
038716	01/21/20	Derek Hadfield	300.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038717	01/21/20	Hays Companies	1,875.00	Feb 2020 Consulting Fee-Benefits	Tony Cross
038718	01/21/20	Jacob Hiller	298.99	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038719	01/21/20	Innovative Electronic Designs	10,525.00	ACS ExtWty Yr#2 12/01/19@1yr	Dustin Havel / Jim Elwood
038720	01/21/20	Interwest Supply Co	23,499.51	Snow Plow Blades Bolt Nut Washer	Dustin Havel / Jim Elwood
038721	01/21/20	Megan Jenkins	175.48	Albert#163694: Fruits/Yogurt EE-Appreciation; Pearl#501560: Bagels EE-Appreciation	Michelle Anderson
038722	01/21/20	JH2O Water Conditioning &	862.00	60#50lb Water Salt+Delivery	Dustin Havel
038723	01/21/20	J H Chamber of Commerce	32.00	01/02 Business Over Breakfast	Michelle Anderson
038724	01/21/20	Jviation, Inc.	13,279.81	AIP59/60-12: Nov19 Const.Admin/Coor/FixedFee	Dustin Havel / Jim Elwood
038725	01/21/20	Randy Knepper	300.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038726	01/21/20	Leonard Petroleum Equipment	480.71	IFIN20427: JetA Lines Parts (Net)	Dustin Havel
038727	01/21/20	Long Building Technologies	448.40	12/23 Ticketing Foyer Heat	Dustin Havel



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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038728	01/21/20	DBR Inc dba Macy's Services	180.00	S/C Jed's Bar Snake Floor Drain	Dustin Havel
038729	01/21/20	Marlow White Uniforms, Inc.	168.00	JH Short Sleeve Shirts	Shane Thompson
038730	01/21/20	Mead & Hunt	19,943.50	Dec19 Fee Enviro On-Call	Dustin Havel / Jim Elwood
038731	01/21/20	Wayne Meeks	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038732	01/21/20	Myslik, Inc.	800.81	Touch Up Paint; Air Cleaner Element	Dustin Havel
038733	01/21/20	NAPA AutoParts/Aspen Auto	1,403.23	Wire Solder, U-Joint, Wheel Flap, Brush, Surf Disc/Pad, Spark Plug, Gauge, Anti-Seize Lubricant, Hydraulic Hose/Coupling, Acetylene, Core Deposit, Bearing, Hex, Wires, Snow Shoes, 25'Ext.Cord-Green/Yellow, LED Flex-Lite, Air Filter, 1.5"Shackle	Dustin Havel
038734	01/21/20	Benjamin W Parkin	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038735	01/21/20	Pine Needle Embroidery	2,469.81	Circular Text On Beanies, JHAB Logo Screener Shirts	Michelle Anderson / Jim Elwood
038736	01/21/20	Rotary Club of Jackson Hole	375.00	172-PH4Q19: Paul Harris Rotary Contribute, 172-1Q20Dues: 1Q20 Rotary Club Qtr Due	Michelle Anderson
038737	01/21/20	SITA US Inc.	2,024.00	Dec19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
038738	01/21/20	Spring Creek Ranch / HOA	382.24	Wastewater Dec 2019 308.256g@1.24	Michelle Anderson
038739	01/21/20	Snake River MEP Compl. Inc	2,180.00	S/C 01/06 Sinks Water Closets Drain	Dustin Havel / Jim Elwood
038740	01/21/20	Standard Signs, Inc.	600.21	LED Lamp	Dustin Havel
038741	01/21/20	Staples	57.81	Letter Trays, Tapes, Rubber Bands	Michelle Anderson
038742	01/21/20	Jason Stewart	264.39	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038743	01/21/20	Peter Tan	300.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038744	01/21/20	Michael Ivan Tarver	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038745	01/21/20	Three Elephant Public	6,129.69	Dec19 Mktg / PR Services	Michelle Anderson / Jim Elwood
038746	01/21/20	Teton Media Works, Inc.	2,971.20	N&G Good Traveler Program 01/01; N&G Smooth Take Off 01/01, 01/08, 01/15; JHD Good Traveler Prog 01/01-06	Michelle Anderson
038747	01/21/20	Travelers CL Remittance Center	10,590.00	Cyber Crime Insurance 122919@1yr	Michelle Anderson / Jim Elwood
038748	01/21/20	US Geological Survey	26,699.88	SO#82256 Ground H2O Monitor	Michelle Anderson / Jim Elwood
038749	01/21/20	Valley Office Systems	86.00	R4503 Maintenance 01/07-02/06/20	Michelle Anderson
038750	01/21/20	Walker Consultants	1,020.00	thru12/26 Fee PARCS Consulting	Dustin Havel
038751	01/21/20	Stephen E. Weichman	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038752	01/21/20	WY Dept of Agriculture	75.00	2020 Ann.Scale/Meter License	Dustin Havel
038753	01/21/20	Jviation, Inc.	2,504.00	ARFF/SRE-13: Nov19 Documentation	Dustin Havel / Jim Elwood
038754	01/21/20	Jviation, Inc.	4,811.41	JAC-19-02-14: Confined Space Exhibits	Dustin Havel / Jim Elwood
038755	01/21/20	Jviation, Inc.	71,826.16	JAC-19-04-3: Prelim Design / Sub Contracts	Dustin Havel / Jim Elwood
038756	01/22/20	Alexis Sarthou	3,458.71	PPA#68463A: 1998 Audi A4Quattro 4DR Sedan	Dustin Havel / Jim Elwood
038757	01/22/20	Lincoln County Clerk	15.00	Release I#992192 O/R 05/18/17	Michelle Anderson
038758	01/28/20	Pitney Bowes Purchase Power	59.91	01/22/20 Refill \$150.00-\$90.09	Michelle Anderson
038759	01/28/20	Wadman Corporation	13,941.42	Est.No.16-59FAA: AIP#59FAA Construction Cost	Michelle Anderson / Jim Elwood
038760	01/28/20	Mission Aviation Fellowship	500.00	in Memory of George Larson	Michelle Anderson

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038761	01/28/20	Wadman Corporation	18,842.05	Est.No.16-60FAA: AIP#59/60FAA Construction Cost	Michelle Anderson / Jim Elwood
038762	01/28/20	Wadman Corporation	6,071.35	Est.No.12-60NF: AIP#59/60NF Construction Cost	Michelle Anderson / Jim Elwood
038763	01/31/20	Aflac	1,167.04	Jan20 AFLAC Insur.Prem GX725	Payroll
038764	01/31/20	California State Disbursement	318.00	Child Support	Payroll
038765	01/31/20	Idaho State Tax Commission	7,427.00	Jan20 ID State Tax Remittance	Payroll
038766	01/31/20	NCPERS Group Life Ins.	64.00	Feb20 NCPERS Insur.Prem.	Payroll
038767	01/31/20	WY Child Support Payment	455.50	Child Support	Payroll
038768	01/31/20	Randy M Davis	121.67	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038769	01/31/20	American Association of	1,100.00	Executive Membership: D.Havel 03/01@1yr; Affiliate Membership: R.Engelhart, M. Preston, J. Miles 03/01@1yr	Aimee Crook / Jim Elwood
038770	01/31/20	Laura J Armstrong	47.69	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038771	01/31/20	Connie Avery	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038772	01/31/20	Blue Cross Blue Shield of	137,178.26	Feb20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
038773	01/31/20	Jerry Blann	1,590.71	PerDiem/MiscXOGG: AAAE Aviation 01/06-11	<b>John Eastman</b>
038774	01/31/20	Dell Marketing L.P	3,308.25	OptiPlex 5070 SFF BTX PC	Michelle Anderson / Jim Elwood
038775	01/31/20	John Eastman	305.52	PerDiem/MiscXOGG: AAAE Aviation 01/04-10	<b>Rick Braun</b>
038776	01/31/20	James R Egbert	69.68	Winter-2019: Winter Clothing/Tool Reimb	Michelle Anderson
038777	01/31/20	James Elwood	364.00	PerDiemCPR: WAOA Meeting 01/29-30; PerDiemOGG: AAAE Aviation 01/06-11	<b>John Eastman</b>
038778	01/31/20	Alton George	289.40	Winter-2019: Winter Clothing/Tool Reimb	Michelle Anderson
038779	01/31/20	Kody Jeppson	300.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038780	01/31/20	Emily Jones	102.00	PerDiemPIV: Casper-WY 02/07-08	Shane Thompson
038781	01/31/20	Lincoln Financial Group	4,679.23	Feb20 Life,AD&D,LTD InsPrem	Tony Cross /Jim Elwood
038782	01/31/20	LegalShield	804.35	Jan20 Identity Theft Premium	Tony Cross
038783	01/31/20	Wayne Steinert	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038784	01/31/20	Gail Stevens	150.00	Winter-2019: Winter Clothing/Tool Reimb	Dustin Havel
038785	01/31/20	Samantha Emmett	150.00	Winter-2019: Winter Clothing/Tool Reimb	Michelle Anderson
038786	02/07/20	American Association of	2,700.00	2020 US CTA Membership Dues	Michelle Anderson / Jim Elwood
038787	02/07/20	Ace Hardware	598.39	Tape, Utility Knife, Valve, Nipple, Epoxy, Outlet Tester, Tube, Sand, Screw Driver, Motomix, Marker, Picture Hooks, Pail w/ Lid, Grout, Float Dense, Tile Bucket Kit, Alkaline Batteries	Dustin Havel
038788	02/07/20	Advanced Chemical Transport	30,214.60	12/09 Glycol 4389g Disposal, 12/04 Glycol 4620g Disposal, 12/12,13 Glycol 8982g Disposal, 01/08 Glycol 4200g Disposal	Dustin Havel / Jim Elwood
038789	02/07/20	Honeywell International Inc.	1,024.67	P3717-PLE/8MP Cameras, P3717-PLE/8MP Cameras, Complete Electric Strike	Aimee Crook / Michelle Anderson / Jim Elwood
038790	02/07/20	AFL Maintenance Group Inc.	51,582.16	Jan20 Janitorial Services	Dustin Havel / Jim Elwood
038791	02/07/20	Ancon	47,760.00	12/27 Glycol 12600g Disposal, 12/30 Glycol 5500g Disposal, 01/05 Glycol 11000g Disposal, 01/07 Glycol 11000g Disposal	Michelle Anderson / Jim Elwood
038792	02/07/20	Ascent Aviation Group, Inc.	131,285.08	01/08 4984g PG T1 ADF Bulk, 01/15 5000g PG T1 ADF Bulk, 01/21 4952g PG T1 ADF Bulk, 01/22 3031g FG AD-49 TIV Bulk	Michelle Anderson / Dustin Havel / Jim Elwood

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038793	02/07/20	Arkadin US	40.85	Jan20 ConferenceCalls/Charges	Michelle Anderson
038794	02/07/20	Connie Avery	12.58	Salt Scoop	Michelle Anderson
038795	02/07/20	Big R Ranch & Home	62.92	Ratchet Strap, Eye Bolt, Clevis Slip Hook, Frost Breaker, Gloves	Michelle Anderson / Dustin Havel
038796	02/07/20	JH Compunet	200.00	Feb20 Wireless Internet	Michelle Anderson
038797	02/07/20	Communication Technologies	2,324.90	88-136 NMO 1/4 Wave Antenna, IC-A120 Icom AirRadio+Analog, New Antenna U#31 Installation, IcomRadio U#24 Checked/Moved	Dustin Havel / Jim Elwood
038798	02/07/20	Conrad & Bischoff, Inc.	13,321.92	MobilTransHD10-1/5, DyedDiesel#2 2250g@2.4859, DyedDiesel#1 2250g@2.9359, BlueDEF MGrease Xwasher	Michelle Anderson / Dustin Havel / Jim Elwood
038799	02/07/20	PC Connection Sales Corp	2,583.93	Lexmark HY Ink 4colors YBMC, Cloud Service Provider Consolidated Bill	Michelle Anderson
038800	02/07/20	DaVinci Sign Systems, Inc.	1,660.62	50%Dep Fabricated Int.Flag Mounted	Michelle Anderson
038801	02/07/20	Idaho Communications LLC	624.99	1Q20 Radio Tower Maintenance	Dustin Havel
038802	02/07/20	Employers Council Services	78.00	2020 Labor Poster Update	Tony Cross
038803	02/07/20	Electrical Wholesale Supply	2,605.24	LED Lumen, Flex Connector, Conduit, Lineman Plier, Beam Clamp, Circuit Breaker Strut, Starter Plug, Hub, Tee Elbow Box, Driller Bits, F13T5 Fluorescent Bulbs, GV2P10 Manual Motor Protector, P&S15W33 Nema 4X Connector, GV2P08 Manual Motor Protector, 1/4 Plated Steel Rod Coupling, WMV700 Raceway, WMV718External Elbow, 4"Conduit w/Bolt, Armored Cable, LED6"Downlights	Michelle Anderson / Dustin Havel
038804	02/07/20	Federal Express	239.35	Courier service ao 01/23/20, 01/30/20	Michelle Anderson
038805	02/07/20	Firetrol Protection Systems	39.95	QTA Monitoring Jan2020	Michelle Anderson
038806	02/07/20	Five Star Airport Alliance	2,943.57	Merge/End Drum Motor Belting	Dustin Havel / Jim Elwood
038807	02/07/20	Gem State Paper & Supply	1,552.71	PGBags DisinfectSpray Scotch-B, DisinfectSpray JRollTissue, SinkPlunger, PerforatedRollTowel	Michelle Anderson / Dustin Havel
038808	02/07/20	Global Equipment Company	843.10	Swivel/Rigid SolidRubberWheels	Michelle Anderson
038809	02/07/20	GM Sheet Metal LLC	917.25	Install GA-Stainless/RAGrills	Michelle Anderson
038810	02/07/20	High Country Linen Service	1,688.21	Clean. TowelBagMopWiper, Slate/Black Mats	Dustin Havel
038811	02/07/20	Jackson Hole Security LLC	10,619.00	Jan20 O/N Security Services	Aimee Crook / Jim Elwood
038812	02/07/20	Jackson Lumber	651.39	49-50lb Snow Plow Ice Melt, Doug Fir, Shock wave Drill Bits	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038813	02/07/20	Jorgensen Associates, PC	848.60	Consulting Fee 11/24-12/21 EPA Water System	Dustin Havel
038814	02/07/20	Long Building Technologies	8,749.20	Jan-Mar20 HVAC Contract; S/C 01/21-24 South AHU Duct Heater	Michelle Anderson / Jim Elwood
038815	02/07/20	Lower Valley Energy	51,519.85	Electricity 12/23/19-01/27/20	Michelle Anderson / Jim Elwood
038816	02/07/20	Myslik, Inc.	817.01	Adblue Tank Cap, Oil Filter	Dustin Havel
038817	02/07/20	NAPA AutoParts/Aspen Auto	852.13	WD40, Cable Tie, 4.8 Amp, USB Port, Mini Puller; Toggle, LED Primary Wire Clamp, Mechanics Gloves, Oil Filter, Tie Down, Adapter, Push Return Slide Terminal	Dustin Havel
038818	02/07/20	Nelson Engineering	390.50	Jan20 PARCS Construction Admin & Observation	Michelle Anderson
038819	02/07/20	Norco, Inc.	32.58	Jan20 Cylinder/Equip.Rent	Michelle Anderson
038820	02/07/20	ORyan Cleaners	114.45	Coveralls	Michelle Anderson
038821	02/07/20	Rexel USA, Inc	1,524.16	CAT6 Rotary Screw Driver, Twine, LED-Wall Pack, 18" Tool Bag, Beam Clamp, Thread Rod, Stripper, Hammer Drill Impact	Michelle Anderson / Dustin Havel
038822	02/07/20	Porter's Office Products	315.63	Binders, DeskMat, Highlighter, Rubber Band, Pencil, Organizer	Michelle Anderson
038823	02/07/20	Silver Creek Supply	66.86	Galvanized Nipple/Bushing, Alumimun Fitting	Michelle Anderson
038824	02/07/20	Silver Star Communications	1,375.15	Feb20 Phone.Internet	Dustin Havel
038825	02/07/20	Suburban Propane 1438	1,273.02	MVDispenser 380.2g@3.095	Dustin Havel
038826	02/07/20	Superior Filtration Products	120.00	Fiberglass Mat	Dustin Havel
038827	02/07/20	TC Environmental Health	40.00	DrinkingH2O Test 01/06/20 2x	Michelle Anderson
038828	02/07/20	TC Solid Waste & Recycling	406.98	e-Waste Disposal Fee	Dustin Havel
038829	02/07/20	TMBR Creative Agency	968.75	Jan20 JHAirport Website Mainteance	Michelle Anderson
038830	02/07/20	Teton Media Works, Inc.	4,625.30	N&G Smooth Take Off 01/29, JHD/N&G Screener 01/09-02/05, JHD/N&G Host / Security 01/09-22, JHD Smooth Take Off 01/10-30, JHD 01/16 Special Meeting Notice 01/13-15	Michelle Anderson / Dustin Havel
038831	02/07/20	Town of Jackson	44,250.00	Feb20 LEO/Police Services	Aimee Crook / Jim Elwood
038832	02/07/20	TruDiligence, LLC	50.00	Jan20 Applicants Profile 5pax	Aimee Crook
038833	02/07/20	Teton Trash Removal, Inc.	4,184.00	Jan20 Trash/Removal/Transfer	Michelle Anderson / Jim Elwood
038834	02/07/20	Waxie Sanitary Supply	513.43	Soft White Tissue, Seat Covers 2Ply Tissue, K Roll Towel, Dawn Soap, Brooms, Dust Pans, Wipes, Waxie Sparkle	Dustin Havel
038835	02/07/20	Western States Equipment Co.	11,888.70	CAT-C16 R&M Exhaust System, Filter Strut-Kit, CAT-259D R&M Parts/Labor, CAT-824H R&M-Engine, CAT-C13IND R&M Relay Panel	Dustin Havel / Jim Elwood
038836	02/07/20	Western States Fire Protection	1,518.80	S/C 11/04 QTA Reset Dry System	Michelle Anderson
038837	02/07/20	WY Travel Industry Coalition	1,500.00	WTIC2020 Membership Fee	Michelle Anderson
038838	02/07/20	DBA WYOFarm Composting	112.00	Jan20 Food Scrap Pickup	Michelle Anderson
038839	02/07/20	Wyoming Retirement System	104,941.91	Jan20 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
038840	02/07/20	WY State Firemen's Association	75.00	2020 Annual Dues	Michelle Anderson
038841	02/07/20	Town of Jackson	6,532.00	Jan20 Parking Lease	Michelle Anderson / Jim Elwood
038842	02/07/20	Wells Fargo	8,101.83	CC1 JE 12/14/19-01/14/20	<b>John Eastman</b>
038843	02/07/20	Wells Fargo	22,378.25	CC2 DH 12/14/19-01/14/20	Jim Elwood
038844	02/07/20	Wells Fargo	4,600.00	CC3 MA 12/14/19-01/14/20	Jim Elwood

**JACKSON HOLE AIRPORT BOARD 02/17/20**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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<b>5,618,411.95</b>	<b>Total</b>
BY: <b>John Eastman</b>	
DATE APPROVED	<b>February 17, 2020</b>
	ACH Screener Employee Termed 12/13, 01/15
	ACH Tax Deposit Termed eff. 12/13, 01/15
	CQ# 3496-3497 Screener 5/10 Yr Anniverary 12/16
	ACH Tax Deposit Anniversary eff. 12/16
	CQ# 3499 Screener Employee EOM 12/18
	ACH Tax Deposit EOM eff. 12/19
	ACH JHAB/Screener Employees Payroll 12/31, 01/15, 01/31
	ACH Tax Deposit JHAB/Screener Employees Payroll 12/31, 01/15, 01/31
	ACH Texas Child Sup. Disbursement 01/31
	ACH Great West Trust [WYO Deferred Contribution] 12/15, 12/31 Payroll
	ACH Great West Trust [WYO Deferred Contribution] 01/15, 01/31 Payroll
	ACH Further Dec 2019 / Jan 2020 HRA Contribution
	ACH WYUI (DFWS) CY4Q19 UI/WC Settlement
	Dec 2019 / Jan 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Dec 2019 / Jan 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Nov/Dec 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	Nov/Dec 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Decv2019/Janv2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 38474 - # 38844

**5,618,411.95** Total Cash Outlay

14,948.53	9013002 ARFF/SRE Facility Design & Construction (Jviation)
114,228.78	9021002 Runway 1/19 Phase I (Jviation)
90,754.68	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, Wadman, KLJ, Jorgensen, InterAQ, NorthState)
17,593.00	9040002 Parking Lot & Signage Design & Construction (Nelson, Wadman, Walker, KLJ, TetonMedia)

**237,524.99** Capital Projects

**5,380,886.96** Operations / Security / Fuel Farm