

JACKSON HOLE AIRPORT BOARD 04/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3508	03/18/20	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	03/18/20	EFTPS	41.42	Tax Deposits eff. 03/19/20	Payroll
3509	03/19/20	Screener Employee	150.00	15th Year Anniversary Service	Payroll
ACH	03/19/20	EFTPS	24.86	Tax Deposits eff. 03/27/20	Payroll
ACH	03/31/20	JHAB / Screener Employees	231,679.23	Payroll of 03/31/20	Payroll
ACH	03/31/20	EFTPS	81,065.21	Tax Deposits eff. 03/31/20	Payroll
ACH	03/13/20	Texas Child Sup. Disbursement	2,085.95	Child Support	Payroll
ACH	03/31/20	Texas Child Sup. Disbursement	1,309.07	Child Support	Payroll
ACH	03/31/20	Great West Trust Payment (WYO Deferred Contribution)	13,680.00	March 13 / 31, 2020 Payroll	Payroll
ACH	03/02/20	Bank of the West (BOW)	20,901.40	Feb/Mar 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	03/02/20	Bank of the West (BOW)	86,501.72	Feb/Mar 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	03/02/20	First Interstate Bank (FIB)	40,068.39	Feb 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	03/12/20	First Interstate Bank (FIB)	63,008.72	Feb/Mar 2020 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	03/01-03/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	4,646.84	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
038990	03/13/20	California State Disbursement	318.00	Child Support	Payroll
038991	03/13/20	Dylan Lightner	102.00	PerDiemPIV Casper-WY 03/17-18	Shane Thompson
038992	03/13/20	John Oleyar	55.31	MiscXCPR: Petrol PIV CPR-WY 03/12	Michelle Anderson
038993	03/13/20	Kylie C. Parsons	102.00	PerDiemPIV Casper-WY 03/17-18	Shane Thompson
038994	03/13/20	WY Child Support Payment	455.50	Child Support	Payroll
038995	03/20/20	Airgas USA, LLC	160.17	Feb20 CylinderRent MedOxygen	Jim Elwood
038996	03/20/20	Area Disposal Service, Inc	217.50	Mar20 Trash Compactor Lease+Environmental Fee	Dustin Havel
038997	03/20/20	AT&T / Mobility	1,769.51	AT&T Cellphone 02/09-03/08/20	Jim Elwood
038998	03/20/20	Connie Avery	14.79	McDonald#72: Hosts Breakfast	Michelle Anderson
038999	03/20/20	The Cincinnati Insurance	541.00	P2020A-Endorsement#2: Commercial Package+Auto Amendment - Added Equipment	Jim Elwood
039000	03/20/20	Century Link	1,518.66	Mar20 Telephone+Previous Month Long Distance	Jim Elwood
039001	03/20/20	Dish Network	111.29	Monthly TV 03/27-04/26/2020	Jim Elwood
039002	03/20/20	James Elwood	1,712.00	UnitedAirlines Tickets: DFW - AAL Meeting 04/14-16; DEN - Airline NewAgreement Meeting 04/21-22; DEN - AAAE Annual Conference 05/08-14	Robert McLaurin
039003	03/20/20	Federal Express	80.62	Courier service as of 03/05/2020, as of 03/19/2020	Michelle Anderson, Jim Elwood
039004	03/20/20	OAG Aviation Worldwide LLC	1,510.50	Mar20 Web XML DLR Dispatch	Dustin Havel
039005	03/20/20	Jim & Greg "The Locksmiths"	24.00	Duplicate Keys	Jim Elwood
039006	03/20/20	Lohf, Shaiman, Jacobs, Hyman &	21,435.00	Feb20 Fee General Matters, FBO Matters	Jim Elwood
039007	03/20/20	Mead & Hunt	10,280.50	Feb20 Fee Enviro On-Call	Jim Elwood

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039008	03/20/20	SITA US Inc.	2,024.00	Feb20 Maint.Fee SITA Terminal	Jim Elwood

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039009	03/20/20	TC Environmental Health	40.00	DrinkingH2O Test 02/04/20 2x	Dustin Havel
039010	03/20/20	Three Elephant Public	6,573.63	Feb20 Mktg / PR Services	Jim Elwood
039011	03/20/20	Teton Media Works, Inc.	614.40	JHD Smooth T/Off 01/01-08	Jim Elwood
039012	03/21/20	Bank Card Center	31,268.26	BOW#1-Feb20/CC US\$2,556.95, BOW#2-Feb20/CC US\$10,353.77, BOW#3-Feb20/CC US\$13,280.77, BOW#4-Feb20/CC US\$3,981.04, BOW#A-Feb20/CC US\$1,095.73	Various
039013	03/31/20	Aflac	1,280.10	Mar20 AFLAC Insur.Prem GX725	Payroll
039014	03/31/20	California State Disbursement	318.00	Child Support	Payroll
039015	03/31/20	Idaho State Tax Commission	5,354.00	Mar20 ID State Tax Remittance	Payroll
039016	03/31/20	NCPERS Group Life Ins.	64.00	Apr20 NCPERS Insur.Prem.	Payroll
039017	03/31/20	WY Child Support Payment	455.50	Child Support	Payroll
039018	03/27/20	Honeywell International Inc.	1,919.89	iClassCards	Aimee Crook
039019	03/27/20	Blue Cross Blue Shield of	137,144.98	Apr20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
039020	03/27/20	Brady Industries, Inc.	322.90	Disinfectant Trigger, Cleaner, Degreaser	Dustin Havel
039021	03/27/20	BridgeNet International Inc.	14,900.00	Noise Management System 01Jul19@1yr #4 Calibration Inspection, #5 On Call, Summer 2019 Final Report	Dustin Havel / Jim Elwood
039022	03/27/20	DaVinci Sign Systems, Inc.	1,660.63	50%Final Fabricated Int.Flag Mounted	Dustin Havel
039023	03/27/20	Evans Construction, Inc	2,079.00	02/29 Rental 140G CAT Grader	Dustin Havel / Jim Elwood
039024	03/27/20	Global Equipment Company	137.51	Round Power Tube Brushes	Dustin Havel
039025	03/27/20	Hays Companies	1,875.00	Apr20 Consulting Fee-Benefits	Tony Cross
039026	03/27/20	Jorgensen Associates, PC	3,815.00	Jan19-Jan20 BackUp Operator Fee 13 mos; Consulting Fee 01/19-02/22 EPA WaterSystem	Dustin Havel / Jim Elwood
039027	03/27/20	Jviation, Inc.	4,515.50	On Call : WACIP GPS/GIS Non-Move Support	Michelle Anderson / Jim Elwood
039028	03/27/20	Kodiak America LLC	264,870.00	Loader Attachment - Snow Blower	Jim Elwood
039029	03/27/20	DBR Inc dba Macy's Services	312.60	Feb20 DeicePad Portable Potty / FF/TNC Portable Potty	Dustin Havel
039030	03/27/20	Skidata, Inc	474,405.00	PARCS Procurement / Installation	Jim Elwood
039031	03/27/20	Telemetry and Process Controls	10,835.00	Fuel Farm Service Contract 03/01/20@1yr	Dustin Havel / Jim Elwood
039032	03/27/20	Walker Consultants	780.00	thru02/27 Fee PARCS Consulting Fee	Dustin Havel
039033	03/27/20	James Bencina	407.70	HomeP#60590: Sanitizer-Fogger	Dustin Havel
039034	03/27/20	Jviation, Inc.	14,955.33	AIP59/60-14: Jan20 Construction Admin / Post Coordination	Michelle Anderson / Jim Elwood
039035	03/27/20	Jviation, Inc.	3,805.50	JAC-19-01-4: Jan20 Acq.SRE Mfg.Procurement	Michelle Anderson / Jim Elwood
039036	03/27/20	Jviation, Inc.	57,235.32	JAC-19-04-5: Jan20 Prelim Design / Design - Runway 1/19	Michelle Anderson / Jim Elwood
039037	03/27/20	Wadman Corporation	85,948.84	Est.No.13-60NF: AIP#59/60NF Final Retainage Fee	Jim Elwood
039038	03/27/20	Wadman Corporation	68,242.79	Est.No.17-59FAA: AIP#59FAA Final Retainage Fee	Jim Elwood
039039	03/27/20	Wadman Corporation	82,227.06	Est.No.17-60FAA: AIP#59/60FAA Final Retainage Fee	Jim Elwood

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039040	03/27/20	Wadman Corporation	546,073.29	Est.No.17-60JAC: AIP#59/60JAC Final Retainage Fee	Dustin Havel
039041	03/28/20	Brent Blue MD/Emerg-A-Care	3,190.00	Medical Exam - TSO Applicants	Aimee Crook

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039042	03/28/20	Kylie C. Parsons	79.47	MiscXCPR: Petrol PIV CPR-WY 03/18	Shane Thompson
039043	03/28/20	Power Trowel Grinding Industry	12,975.00	3-55gal drum Daily Floor Maintenance	Dustin Havel / Jim Elwood
039044	03/28/20	TriLipid Research Institute	107.40	Solera12oz Moisture Creme	Dustin Havel
039045	03/28/20	Valley Office Systems	94.60	MPC4503 Overage 02/07-03/06	Michelle Anderson
039046	04/03/20	American Association of	275.00	Affiliate Membership - R.Campbell 05/01 @ 1yr	Dustin Havel
039047	04/03/20	Ace Hardware	1,579.27	Glass/Tile Bit, Bit Drill, Mountaing Tape, Mounting Ring Bolts, Bucket 2gal, Pail Lid, 8"/14.5" Black Screws, Joint Pipe, Teflon, Roller Frame, Philip Screws, Joint/Taping Knife, Caulk, Lithium Battery, Cylinder Propane, Torch Head, Faucet, 112Qt Tote, Car Protectant / Cleaner, Broom, Grease, Adapter, Nipple, Flap Disc, Cut Wheel, Coveralls, Bulb, Trap, Nut, Washer, Comp Union, 90Degree Elbow PVC, Cement, Tube, Alkaline Batteries, Coupling, Garden Hose, Corner Brace, Snap Toggler, Tool Box, Qtr Angle Valve Comp, Sand Sponge, Paint Spray, Glove, Key Kit	Dustin Havel
039048	04/03/20	AFL Maintenance Group Inc.	103,164.32	Feb20 Janitorial Services, Mar20 Janitorial Services	Jim Elwood
039049	04/03/20	Ancon	43,050.00	Glycol Disposal/Hauling: 02/22 - 5200g, 02/27 - 5400g, 03/05 - 5200g, 03/06 - 5100g, 03/17 - 10400g, 03/17 3200g	Dustin Havel / Jim Elwood
039050	04/03/20	Anderson Automatic Door, LLC	2,056.50	Service Call Exterior Baggage Door	Dustin Havel / Jim Elwood
039051	04/03/20	Antler Inn	1,792.00	02/05/2020 - 02/29/2020 Employees O/N Stay	Shane Thompson, Dustin Havel
039052	04/03/20	Ascent Aviation Group, Inc.	86,132.02	Glycol Delivery: 03/17 5000g T-I Bulk, 03/18 1954g T-IV Bulk, 03/19 5000g T-I Bulk	Dustin Havel / Jim Elwood
039053	04/03/20	Bearing & Industrial Sales Inc	225.91	Sprocket	Dustin Havel
039054	04/03/20	Big R Ranch & Home	390.95	Hand Pump, Hole Saw3", Marker, Paint Marker, Chain Cable Hose, Aluminum Sleeves	Dustin Havel
039055	04/03/20	Charlies Plumbing & Sewer	895.70	Service Call: Jeds CounterH2OHeater (2x)	Dustin Havel
039056	04/03/20	JH Compunet	200.00	Apr20 Wireless Internet	Michelle Anderson
039057	04/03/20	Conrad & Bischoff, Inc.	21,802.95	Blue DEF Exhaust Diesel, Diesel Heat Oil 550g@2.419, Unleaded Gas 4500@1.9831, P66 Mega Flow-AW46, Dyed Diesel#2 2250g@1.7759, Dyed Diesel#1 2250g@2.2259	Dustin Havel / Jim Elwood
039058	04/03/20	PC Connection Sales Corp	1,335.39	Cloud Service Provider Consolidated Bill	Dustin Havel
039059	04/03/20	Data Management, Inc.	1,368.00	Time Clock Plus Annual License 38 employees 02/22@1yr	Dustin Havel
039060	04/03/20	Door Systems of Montana	2,868.10	Rytec Plexline / Wind Rib Roll Pin	Jim Elwood
039061	04/03/20	Electrical Wholesale Supply	448.29	Wiremold, Switch Box, Lock / Lever, Heater Kit, Hammer, Sensor T-level	Dustin Havel
039062	04/03/20	Fire Services of Idaho, Inc	2,307.73	Mar20 QTA Alarm Monitoring, 03/02 Check Fire System/Riser, 3/16 Reset Back QTA Accelerator, 03/23 Install Drum Drip QTA Bay	Dustin Havel
039063	04/03/20	Firetrol Protection Systems	1,095.95	QTA Monitoring Feb20, Programmed Monitoring Info / Signal	Dustin Havel
039064	04/03/20	Five Star Airport Alliance	749.28	TakeUpDrum6"Diameter, HSDII / Tie Rod / Thread	Dustin Havel
039065	04/03/20	Gem State Paper & Supply	14,236.40	6Volt Battery for Cleaning Machine, Niagara Buff Pad, Disinfectant Wipes, Peroxide Wipes, Neutral Cleaner, Plastic Garbage Bags, Glass Cleaner, Sanitizer, Gloves, Perforated Roll Towel, Service Call 01/08 Potentiometer Repair, 12Volt Battery, Service Call Buff Machine R&M, Hand Soap, Jumbo Roll Tissue, Disinfectant Spray, Paper Bowl/Plate, Floor Pad Plus	Shane Thompson, Dustin Havel / Jim Elwood

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039066	04/03/20	High Country Linen Service	2,550.81	Clean Towel Bag Mop Wiper, Hyko Heavy Duty Degreaser Solution, Slate / Black Mats	Dustin Havel
039067	04/03/20	Megan Jenkins	247.49	PerDiemRNO/MiscXRNO: Construction / Design Symposium 02/18-20; PerDiemCYS: WY Governor Tourism Conference 02/23-26	Michelle Anderson
039068	04/03/20	JH2O Water Conditioning &	1,005.00	80#50lb Water Salt / Delivery	Dustin Havel
039069	04/03/20	Jackson Hole Security LLC	10,119.00	Mar20 O/N Security Services	Jim Elwood
039070	04/03/20	Jackson Lumber	170.53	Primed Hard Board, Wood Shims, Torx, Pinch Point Bar, Marker	Dustin Havel
039071	04/03/20	LegalShield	805.40	Mar20 Identity Theft Premium	Tony Cross
039072	04/03/20	DBR Inc dba Macy's Services	374.14	Mar20 DeicePad Portable Potty, FF/TNC Portable Potty	Dustin Havel
039073	04/03/20	Marlow White Uniforms, Inc.	168.00	JH Long Sleeve Shirts	Shane Thompson
039074	04/03/20	Master Environmental, Inc.	6,095.00	03/02 QTA Sump 4500g Disposal	Dustin Havel / Jim Elwood
039075	04/03/20	Mtn West Elec Svcs/Pinedale	1,119.68	02/10 Installation Ramp Cameras	Aimee Crook
039076	04/03/20	Myslik, Inc.	22,435.26	SPORBroom Core, Wheel Hub, Nut Caster Axle, Spindle, Air Cleaner Element	Dustin Havel / Jim Elwood
039077	04/03/20	NAPA AutoParts/Aspen Auto	2,064.64	Grease Fitting, Pliers, Utility Gloves, Valve, Thread Seal, Tank Epoxy, Bolt, Nut, Washers, Driveshaft, Hole Saw, Check Valve, Cutting Torch Tip, Oil Filter, Bit Set Hex Set, Grommet, Signal LED Disc	Dustin Havel
039078	04/03/20	O.J. Watson Equipment Co.	6,498.17	Nut, Washer, Round Tube, Pin, Switch, Latch, Insert Knob, Hex Cap, Heated Mirror, Pneumatic Caster Wheel	Dustin Havel / Jim Elwood
039079	04/03/20	Pine Needle Embroidery	108.03	JHAB Logo Screener Jacket	Aimee Crook
039080	04/03/20	Rexel USA, Inc	2,621.98	Tubular Lamp, Elect.Baseboard, Thermo Kit, Ballasts, Staight Blade Receptacle, Philips Fluorescent Lamps	Dustin Havel
039081	04/03/20	Ron's Towing	250.00	12/09 Relocate Dodge Ram from RAC, 02/17 Relocate Subaru Legacy Parking	Dustin Havel
039082	04/03/20	Sherwin-Williams # 3277	5,347.62	Primer, Paint - Drift of Mist	Dustin Havel
039083	04/03/20	Silver Creek Supply	28.75	PVC Coupling	Dustin Havel
039084	04/03/20	Spring Creek Ranch / HOA	408.46	WasteWater Feb 329.402g @ 1.24	Dustin Havel
039085	04/03/20	Staples	32.94	Clipboard	Dustin Havel
039086	04/03/20	Suburban Propane 1438	536.36	Steamer-FireDept 27.5g@3.230, MV Dispenser 108.3g@3.230, Steamer Tank Rent 03/1520@1yr	Dustin Havel
039087	04/03/20	TC Solid Waste & Recycling	89.42	e-Waste Disposal Fee	Dustin Havel
039088	04/03/20	Teton Media Works, Inc.	4,612.40	N&G FPN WYD-AJA002 Kodiak; N&G Smooth Take Off 03/04, 03/11, 03/18; N&G 03/18Board Meeting 03/04,11; N&G 03/18Wind River Meeting 03/11; JHD/N&G Host / Security 03/07-03/27; JHD 03/18Board Meeting Update 03/14-17, 03/18; JHD Smooth Take Off 03/02-24	Michelle Anderson, Dustin Havel
039089	04/03/20	Town of Jackson	44,250.00	Apr20 LEO/Police Services	Aimee Crook / Jim Elwood
039090	04/03/20	Teton Raptor Center	625.00	Mar20 1# Raptors Program	Michelle Anderson
039091	04/03/20	Teton Rental Center, Inc.	897.95	Grinding Wheel, 03/12Jack Hammer Rental, Gloves, 03/10Floor Grinder Rental	Dustin Havel
039092	04/03/20	Teton Trash Removal, Inc.	3,793.00	Mar20 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
039093	04/03/20	Valley Office Systems	94.60	MPC4503 Base Rate 03/07-04/06	Dustin Havel

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039094	04/03/20	WY Airport Operators Assoc.	2,850.00	2020 Airport / Members Due	Jim Elwood
039095	04/03/20	Waxie Sanitary Supply	2,368.04	Soft White / 2Ply Tissue, Soft White Tissue, Naturelle Tampons, Seat Cover, Lysol Spray	Dustin Havel
039096	04/03/20	Western States Equipment Co.	7,179.52	Service Call: Engine-Mount R&M, Remove/Transfer Gear Drop Box, Cab Mirror Repair, Cab Repair, Window Glass Replacement, RPM Engine R&M, Service Kit	Dustin Havel
039097	04/03/20	Wyoming Retirement System	86,772.52	Mar20 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
039098	04/03/20	Town of Jackson	6,532.00	Mar20 Parking Lease	Jim Elwood
039099	04/08/20	Wells Fargo	1,755.59	CC1 JE 02/13-03/13/2020	Robert McLaurin
039100	04/08/20	Wells Fargo	4,344.32	CC2 DH 02/13-03/13/2020	Jim Elwood
039101	04/08/20	Wells Fargo	1,965.18	CC3 MA 02/13-03/13/2020	Jim Elwood

2,945,818.92	Total
BY: Robert McLaurin	
DATE APPROVED	April 17, 2020
	ACH JHAB/Screeners Employees Payroll 03/31
	ACH Tax Deposit JHAB/Screeners Employees Payroll 03/31
	Cheque 3508 Employee of the Month
	ACH Tax Deposit EOM eff. 03/19/20
	Cheque 3509 15th Year Anniversary Service
	ACH Tax Deposit 15th Yr. Ann 03/27/20
	ACH Texas Child Sup. Disbursement 03/13, 03/31
	ACH Great West Trust [WYO Deferred Contribution] 03/13, 03/31 Payroll
	Feb/Mar 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Feb/Mar 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Feb 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	Feb/Mar 2020 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Mar 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 38990 - # 39101

2,945,818.92 Total Cash Outlay

57,235.32	9021002 Runway 1/19 Phase I (Jviation)
775,154.31	9040001 ([AIP59/60/61] South Access Road & Drainage D&C AIP59 (Jviation, Wadman)
475,185.00	9040002 Parking Lot & Signage Design & Construction (Walker, SkiData)
268,910.70	1300000 AJA0002 Snow Removal Equipment (Kodiak, Jviation, TMedia)

1,576,485.33 Capital Projects

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1,369,333.59 Operations / Security / Fuel Farm