VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
JACKSON HOLE AIRPORT BOARD 02/12/16					
ACH Transfers / Payroll Cheques					
ACH	01/15/16	ACH Payroll 01/15/2016	216,592.92	January 15, 2016 Payroll	Payroll
ACH	01/29/16	ACH Payroll 01/31/2016	140,514.98	January 31, 2016 Payroll	Payroll
ACH	02/12/16	ACH Payroll 02/15/2016	149,529.18	February 15, 2016 Payroll	Payroll
2692-2693	01/29/16	Cheques Payroll 01/31/2015	449.57	January 31, 2016 Payroll	Payroll
2694	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
General Fund Vouchers					
031146	01/04/16	Ace Hardware	417.56	Building Supplies	Ron Campbell
031147	01/04/16	Benovate, Inc.	600.00	January 2016 Wellness Program	Tony Cross
031148	01/04/16	Conrad & Bischoff, Inc.	524.37	Heating Oil 330gl Tower	Randy Kneeper
031149	01/04/16	Casey Stout Music	450.00	X'mas Terminal Live Music	Jeanne Kirkpatrick
031150	01/04/16	Dish Network	92.21	January 2016 TV Service	Jeanne Kirkpatrick
031151	01/04/16	Eagle Towing	300.00	Vehicles Towing	Ron Campbell
031152	01/04/16	Electrical Wholesale Supply	724.24	Electrical Supplies - cable wall plate, electrical tapes, lamps	Ron Campbell
031153	01/04/16	James Elwood	46.16	T&E - Silver Dollar Lunch - Mary Gibson	**Jerry Blann**
031154	01/04/16	Emerg-A-Care	51.00	TSA Screener Drug Screen Exam (1 pax)	Aimee Crook
031155	01/04/16	Energy Laboratories, Inc.	391.00	WWTP Bio Testing Sample Received 12/17	Jeanne Kirkpatrick
031156	01/04/16	Federal Express	147.04	Courier/Shipping Service as of 17 Dec 2015 / 31 Dec 2015	Jeanne Kirkpatrick
031157	01/04/16	Flexshare Benefits	583.31	Health Reimbursement Contribution January 2016	Tony Cross
031158	01/04/16	Galls, LLC	46.72	TSA Screener Dress Belts	Aimee Crook
031159	01/04/16	Gem State Paper & Supply	1,712.88	Janitorial/cleaning materials 12/23, 12/30	Ron Campbell
031160	01/04/16	Gensler/Denver	805.00	September 2015 - Professional Services - On call agreement, re: Art Plaques (late invoice)	Jeanne Kirkpatrick
031161	01/04/16	High Country Linen Service	351.40	Laundry Services - Janitorial / WWTP - 12/21, 12/28	Paul Walters / Ron Campbell
031162	01/04/16	Jackson Lumber	158.70	Magnum Drill Holeshooter, Screw Driver, Cedar Wood	Ron Campbell
031163	01/04/16	Jake Long & Son, LLC	14,219.20	SnowPlows / Broomers Repairs / Maintenance Aug - Nov 2015	Randy Kneeper
031164	01/04/16	JH Compunet	145.00	Internet for JHAB Offices and Control Tower Jan 2016	Jeanne Kirkpatrick
031165	01/04/16	Jviation	3,865.75	November 2015 Professional Services - JAC LOC 15-01-3 Conceptual Plan	Jeanne Kirkpatrick
031166	01/04/16	Knobes Radio Shack	25.90	Steren 300 MA 12V adapter	Ron Campbell
031167	01/04/16	Macy's dba DBR, Inc.	112.50	Hangar#1 Unplug Floor Drainage	Ron Campbell
031168	01/04/16	Marlow White Uniforms, Inc.	3,012.00	Screeners Uniforms	Aimee Crook
031169	01/04/16	NAPA AutoParts/Aspen Auto	310.76	Snow Plows Alternator / Wiper Blade / Battery Heat Shrink Tubing	Randy Kneeper
031170	01/04/16	Overhead Door Company Of	276.40	Gates Doors Photo Eyes	Craig Logan
031171	01/04/16	Pine Needle Embroidery	1,482.00	JHA Logo Embroidery - Hosts Shirts	Ron Campbell
031172	01/04/16	Pitney Bowes Global Services	192.00	Mail Machine Lease 1Q16	Megan Jenkins

JACKSON HOLE AIRPORT BOARD 02/12/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031173	01/04/16	The Plant Man	110.00	January 2016 Plant Maintenance	Jeanne Kirkpatrick
031174	01/04/16	Porter, Muirhead, Cornia and	12,500.00	External Auditor Final Audit Fee FY 2015	Jeanne Kirkpatrick / Jim Elwood
031175	01/04/16	Porter's Office Products	1,286.96	Office Supplies - Screener's desk / coffee creamer / Oil Shredder Machine	Megan Jenkins
031176	01/04/16	Staples Business Advantage	203.12	Office Supplies - Foamboard Spray Adhesive	Ron Campbell
031177	01/04/16	Suburban Propane 1438	2,082.57	Propane for WWTP / Terminal / Motor Vehicle	Ron Campbell / Jeanne Kirkpatrick
031178	01/04/16	Sundahl, Powers, Kapp & Martin	650.00	Legal Fee - JAC Matter (Jacob Engineering) Nov 2015	Jeanne Kirkpatrick
031179	01/04/16	TC Environmental Health	18.00	Airport Drinking Water Test December 2015	Ron Campbell
031180	01/04/16	TruDiligence, LLC	120.00	Credit Reports - Screening Applicants (12 pax) December 2015	Aimee Crook
031181	01/04/16	Western States Equipment Co.	503.14	CAT259D Snow Plow Blade Parts	Randy Kneeper
031182	01/05/16	Aspen Carpet Cleaning LLC	49,057.00	Janitorial Services Dec 2015, Carpet Cleaning Nov 2015	Contractual Agreement / Ron Campbell / Jim Elwood
031183	01/05/16	Electrical Wholesale Supply	23.48	Nema Electric Plug LKG	Ron Campbell
031184	01/05/16	Grand Teton National Park	57,055.14	User Fee 2nd Qtr FY 2016 (Oct-Dec15)	Jim Elwood
031185	01/05/16	Jackson Hole Security	7,300.00	Security Service 10pm-6am Dec 2015	Jim Elwood
031186	01/05/16	Ascent Aviation Group, Inc.	74,585.50	12/22 Glycol Deicing Liquid 5539gal; 12/29 Glycol Deicing Liquid 4966gal	Jim Elwood
031187	01/06/16	Wyoming Retirement System	49,578.67	WYO Retirement Contribution Dec 2015	Payroll
031188	01/12/16	Blue Cross Blue Shield of Wyo	96,570.20	January 2016 Health & Dental Insurance Premium	Craig Logan / Jeanne Kirkpatrick
031189	01/12/16	Bank Card Center	14,564.20	December Statement : Card 1 $1,948.12, Card 2 $2,161.39, Card 3 $10,454.69	Various
031190	01/12/16	CGRS, Inc.	9,450.36	Installation of Fuel Tank Monitoring System - Release of 10% Retainage	Jeanne Kirkpatrick
031191	01/12/16	Evans Construction, Inc	52,290.00	Carwash Asphalt Patch/Paving (CFC Refunding)	Craig Logan
031192	01/12/16	G.Brown : Design Inc.	22,004.27	Round-About-Design Fee / Out of Pocket Expenses as of Dec 2015	Jim Elwood
031193	01/12/16	Judd Grossman Entertainment	2,700.00	X'mas Terminal Live Music	Craig Logan / Jeanne Kirkpatrick
031194	01/12/16	Hannah Washington	20.00	Parking Refund	Jeanne Kirkpatrick
031195	01/18/16	Ace Hardware	461.42	Building / Vehicle / Ops Supplies - Tiedown Buckle, Wrench Plier Cutter / Tape, Windshield Washer, etc.	Aimee Crook / Ron Campbell
031196	01/18/16	A-Core, Inc	275.00	Core Deep Hole External Wall for H2O Faucet	Ron Campbell
031197	01/18/16	Airside Solutions, Inc.	101.41	F-RangeTerminal Block Base	Craig Logan
031198	01/18/16	Albertson, Jennifer	406.00	Per Diem - TSA New Hire Training 01/30 - 02/12	Aime Crook
031199	01/18/16	Area Disposal Service, Inc	206.00	Jan16 Trash Bin Lease	Jim Elwood
031200	01/18/16	AT Conference	77.44	Conference Calls Dec 2015	Megan Jenkins
031201	01/18/16	Century Link	1,337.51	January 2016 Phone Service	Jim Elwood
031202	01/18/16	Clark Wireless, Inc	1,441.20	Radio Tower Maintenance Contract 2016, Plow Radio Service Parts/IC A-24 Charger Adapter	Randy Kneeper
031203	01/18/16	Conrad & Bischoff, Inc.	1,851.63	01/08 Diesel Fuel Bldg Generator 358gl. 01/11 Diesel Fuel Bldg Generator 610gl	Megan Jenkins / Craig Logan
031204	01/18/16	Donna Nethercott	365.00	Screeners Shirts Patches & Epaulettes	Aimee Crook
031205	01/18/16	The Door Man	5,700.95	12/30 Midfield / South Gates Heater Repair, 01/12 Water Reservoir Heater Repair	Ron Campbell / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/12/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031206	01/18/16	Draeger Safety Diagnostics Inc	28.32	Paper Supply - WWTP Machine Printer	Paul Walters
031207	01/18/16	Jackson Elks Lodge #1713	260.00	Xmas Bowling Alley Use / Extra Drinks	Jim Elwood
031208	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
031209	01/18/16	Emerg-A-Care	2,136.00	Screening Applicants Physical / Psychological Medical Exam (4 pax)	Aimee Crook
031210	01/18/16	Energy Laboratories, Inc.	889.00	WWTP Micro Testing Sample Received 11/19, 12/09	Paul Walters
031211	01/18/16	Evans Construction, Inc	6758.32	12/30 Snow Chemical Sand Bags 83.59tons, 01/04 Snow Chemical Sand Bags 83.59tons	Randy Kneeper
031212	01/18/16	Federal Express	118.37	Courier/Shipping Service as of 07 Jan / 14 Jan	Craig Logan
031213	01/18/16	Flexshare Benefits	19.00	HRA Admin Fee Dec 2015 : JHAB $9.50, Screening $9.50	Tony Cross
031214	01/18/16	Flight View, Inc.	1,644.00	Dec15 / Jan 2016 FlightWebView Subscribe	Jim Elwood
031215	01/18/16	Galls, LLC	140.19	TSA Screener Dress Belts	Aimee Crook
031216	01/18/16	Gem State Paper & Supply	2,610.41	Janitorial/cleaning materials 01/06, 01/13	Ron Campbell
031217	01/18/16	GM Sheet Metal LLC	133.48	Material for Firehouse Laundry Room Renovation	Ron Campbell
031218	01/18/16	Goins, Yancy	406.00	Per Diem - TSA New Hire Training 01/30 - 02/12	Aimee Crook
031219	01/18/16	The Hartford	2,182.22	Life, AD&D, LTD Insurance Jan 2016	Tony Cross
031220	01/18/16	Hays Companies	1,875.00	February 2016 Consulting Fee - Benefits	Tony Cross
031221	01/18/16	High Country Linen Service	340.00	Laundry Services - Janitorial / WWTP - 12/14, 01/04, 01/11	Paul Walters / Ron Campbell
031222	01/18/16	Interspiro, Inc.	686.54	ARFF SCBA Masks	Randy Kneeper
031223	01/18/16	Interstate Power Systems	5,264.69	Overaasen Snow Plow Units#5&6 / Oshkosh Snow Blower Unit#2 Repair	Randy Kneeper
031224	01/18/16	Jake Long & Son, LLC	16,055.79	Wood 5 Cords; Oshkosh/Overaasen/ CAT824G/Peterbilt Repairs; Grading Car Parking - Buck Fencing	Randy Kneeper
031225	01/18/16	Jedediah Corporation	1,380.00	T&E : Airlines / Rent Car Holiday Meals Offering	Jim Elwood
031226	01/18/16	Jackson Hole Aviation LLC	11,847.82	Diesel/Unleaded Regular Fuel - December 2015 Consumption	Randy Kneeper / Jim Elwood
031227	01/18/16	Jorgensen Associates, PC	7,025.00	Study Airport Groundwater Well Permits	Jim Elwood
031228	01/18/16	Lohf, Shaiman, Jacobs, Hyman &	11,150.68	December 2015 Legal Fee - TSA,WWTP,General Matters	Craig Logan / Jim Elwood
031229	01/18/16	Long Building Technologies	345.00	Air Handling Unit (AHU) #1 - No Heat Repair	Ron Campbell
031230	01/18/16	Lower Valley Energy	27,338.72	Electric Consumption 11/23-12/23/15	Craig Logan / Jim Elwood
031231	01/18/16	Macy's dba DBR, Inc.	1,371.50	December 2015 WWTP Sludge Haul	Paul Walters
031232	01/18/16	Marlow White Uniforms, Inc.	550.00	Screeners Uniforms	Aimee Crook
031233	01/18/16	Mead & Hunt	7,108.89	December 2015 Professional Services - JAC Part 150 Study	Jim Elwood
031234	01/18/16	MES-Municipal Emergency Svc s	95.61	ARFF Protective Fire Gloves	Craig Logan
031235	01/18/16	Mtn West Elec Svcs/Pinedale	2,599.90	Repair Security Door Lock (from ATO to Sterile Area); Milestone System Camera Surveillance Maintenance	Luke Masid / Craig Logan
031236	01/18/16	Myslik, Inc.	64,999.51	Snow Removal Bristles Replacement; Snow Blower Spare Parts	Randy Kneeper / Jim Elwood
031237	01/18/16	NAPA AutoParts/Aspen Auto	258.07	Batteries / Snow Plow Sander	Randy Kneeper
031238	01/18/16	Norco, Inc.	20.80	December 2015 Cylinder Equipment Rent	Randy Kneeper

JACKSON HOLE AIRPORT BOARD 02/12/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031239	01/18/16	O.J. Watson Equipment Co.	3,239.05	Snow Blower Joystick; Snow Plow Wiper Blade	Randy Kneeper
031240	01/18/16	Old West Press	220.00	Business Cards Printing - JE, SK, AG, JW, Blank	Megan Jenkins
031241	01/18/16	Petty Cash	540.00	Replenish Parking Kiosk Coins	Robin Usher
031242	01/18/16	Pine Needle Embroidery	313.00	JHA Logo Embroidery - Hosts / Screeners Shirts	Amie Crook / Ron Campbell
031243	01/18/16	Porter's Office Products	1,423.46	Office Supplies - Paper Labels / First Aid Kits / Paper Easel / Waste Basket / PPC Paper / Copy Holder Stand / Tapes	Megan Jenkins
031244	01/18/16	Rich Broadcasting	1,452.00	Airport Holiday Park Ad - 3 Radio Announcement	Craig Logan
031245	01/18/16	Safety Supply & Sign Company	2,714.58	MultiColored Parking Lot Signs	Alton George / Craig Logan
031246	01/18/16	Shervin's Independent Oil	25.44	Red Ford F250 Tire Repair	Paul Walters
031247	01/18/16	Silver Star Communications	523.45	Phone Internet Jan 2015	Jeanne Kirkpatrick
031248	01/18/16	Suburban Propane 1438	2,726.79	Propane for WWTP / Terminal / Motor Vehicle / Fire Dept Steamer	Paul Walters / Ron Campbell
031249	01/18/16	Sundahl, Powers, Kapp & Martin	2,430.71	Legal Fee - JAC Matter (Ovivo Study as of Dec 2015)	Jim Elwood
031250	01/18/16	Surveyor Scherbel, Ltd.	180.00	Survey - Airport Site Plan (1990 Map Scan)	Craig Logan
031251	01/18/16	Teton Trash Removal, Inc.	2,676.60	December 2015 Trash Removal / Transfer - Airport/WWTP	Ron Campbell
031252	01/18/16	Town of Jackson	40,235.00	January 2016 LEO Services	Contractual Agreement / Jim Elwood
031253	01/18/16	TravelStorysGPS, LLC	200.00	January 2016 WYOStorytell App Support	Jeanne Kirkpatrick
031254	01/18/16	Vaisala, Inc.	19,158.00	2016 Renewal - Runway Visual Range (RVR) Maintenance / Repair	Ron Campbell / Jim Elwood
031255	01/18/16	Waxie Sanitary Supply	2,160.63	Janitorial Supplies 12/23, 12/31, 01/08, 01/11, 01/15	Ron Campbell
031256	01/18/16	Western States Equipment Co.	530.06	12/28 CAT259D-AC Repair Labor; Caterpillar Engine Oil Filter	Randy Kneeper
031257	01/18/16	Wimactel, Inc.	70.00	Payphone Jan 2016	Jim Elwood
031258	01/18/16	Wyo Dept of Agriculture	75.00	Annual Scale License 2016	Ron Campbell / Jim Elwood
031259	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
031260	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
031261	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
031262	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
031263	01/26/16	Ace Hardware	116.93	01/18 WWTP Brush Deck / Extension Pole; 01/19 Vehicle - Flashlight / Battery	Paul Walters / Randy Kneeper / Craig Logan
031264	01/26/16	Airside Solutions, Inc.	281.16	Airfield Reflectors plus S&H	Craig Logan
031265	01/26/16	Ascent Aviation Group, Inc.	35,507.10	01/11 Glycol Deicing Liquid 5001gal	Jeanne Kirkpatrick / Jim Elwood
031266	01/26/16	AT&T/Mobility	1,545.03	AT&TM/CellPhones 12/09-01/08	Jeanne Kirkpatrick
031267	01/26/16	Jerry Blann	3,130.93	AAAE Travel Per Diem + Other Operating Expenses	**Jerry Blann**
031268	01/26/16	BridgeNet International Inc.	7,200.00	2015 Final Noise Compliance Report - Summer	Jim Elwood
031269	01/26/16	Casper Star Tribune	361.30	Newspaper Ad - Bid : AIP#3-56-0014-54	Jim Elwood
031270	01/26/16	Conrad & Bischoff, Inc.	4,616.43	Diesel Fuel Bldg Generator 01/09, 01/13, 01/14; Diesel/Heating Oil Tower 01/13; Guardo Oil Vehicle 01/26	Randy Kneeper
031271	01/26/16	Cummins Rocky Mountain	869.92	01/07 Emergency Generator (Genset) check	Randy Kneeper
031272	01/26/16	Dish Network	99.21	December 2015 TV Service	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 02/12/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031273	01/26/16	Dodge Data & Analytics	749.00	Newspaper Ad - Bid : AIP#3-56-0014-54	Jim Elwood
031274	01/26/16	Donna Nethercott	80.00	Screeners Shirts Patches & Epaulettes	Aimee Crook
031275	01/26/16	Draeger Safety Diagnostics Inc	211.60	WWTP Toxic Machine Yr Calibration Renewal	Paul Walters
031276	01/26/16	John Eastman	2,340.90	AAAE Travel Per Diem + Other Operating Expenses (Part 1)	**Jerry Blann**
031277	01/26/16	Electrical Wholesale Supply	20.28	Electrical Supply - Screw Driver / Nut, 3M Coding Tape	Ron Campbell
031278	01/26/16	James Elwood	648.45	AAAE Travel Per Diem + Other Operating Expenses	**Jerry Blann**
031279	01/26/16	Emerg-A-Care	580.00	Screening Applicants Physical / Psychological Medical Exam (1 pax)	Aimee Crook
031280	01/26/16	Energy Laboratories, Inc.	782.00	WWTP Micro Testing Sample Received 01/07, 01/14	Paul Walters
031281	01/26/16	Federal Express	171.74	Courier/Shipping Service as of 21 Jan	Craig Logan
031282	01/26/16	Flexshare Benefits	416.65	Health Reimbursement Contribution February 2016	Jeanne Kirkpatrick
031283	01/26/16	G&J Hot Oiling, Inc	4,376.22	Glycol Haulage Trucking and Disposal Fee 12/30/15	Ron Campbell / Jim Elwood
031284	01/26/16	Gem State Paper & Supply	458.53	Janitorial/cleaning materials 01/20	Ron Campbell
031285	01/26/16	High Country Linen Service	167.50	Laundry Services - Janitorial / Plow Crew Overalls - 01/15, 01/18	Ron Campbell
031286	01/26/16	HUB-International Insurance	12,059.00	Annual Premium - D&O Liability eff.12/29/15	Jim Elwood
031287	01/26/16	Jackson Whole Grocer	4.29	Bottled Water for Admin Office	Megan Jenkins
031288	01/26/16	Melody McKenzie	36.99	Reimburse - Kmart Toaster Oven-Breakroom use	Aimee Crook
031289	01/26/16	Mtn West Elec Svcs/Pinedale	7,127.76	ToolBoxSecu-AccessControlSetup / Camera Installation; Milestone Camera Support Annual Renewal; Repair Secure Door Lock ATO>Sterile Area	Luke Masid / Craig Logan
031290	01/26/16	NAPA AutoParts/Aspen Auto	645.57	HalogenLamp-PlowTruck#6 / NapaGoldAirFilter-Brooms#5&6 / BatteryCarrierStrap	Randy Kneeper / Ron Campbell
031291	01/26/16	PeopleSavvy, Inc.	3,000.00	LeadershipCoaching:C.Logan	Jim Elwood
031292	01/26/16	Porter's Office Products	62.09	Office supplies - Hooks, Professional Dial Scale	Megan Jenkins
031293	01/26/16	Power Trowel Grinding Industry	3,812.50	Floor Polisher Cleaner Supply 55gl	Ron Campbell / Jim Elwood
031294	01/26/16	Teton County Transfer Station	1,057.20	Airport Trash Transfer - October / November 2016	Ron Campbell
031295	01/26/16	Teton Media Works, Inc.	445.90	Newspaper Ad - Bid : AIP#3-56-0014-54	Jim Elwood
031296	01/26/16	US Geological Survey	14,180.00	Quarterly Settlement Groundwater / Glycol USGS Agreement	Ron Campbell / Jim Elwood
031297	01/26/16	Waxie Sanitary Supply	148.95	Janitorial Supply - 6ft-8ft Quick Connect Pole	Ron Campbell
031298	01/26/16	Wells Fargo Payment	716.27	Jim Elwood Dec/Jan 2016 Credit Card	**Jerry Blann**
031299	01/26/16	Ziplocal	201.00	2016 Jackson Hole Yellow Page, Zip-on-Line.com	Jeanne Kirkpatrick
031300	01/26/16	John Eastman	1,747.67	AAAE Travel Per Diem + Other Operating Expenses (Part 2)	**Jerry Blann**
031301	01/29/16	AFLAC	1,507.64	January 2016 AFLAC Premiums	Payroll
031302	01/29/16	Idaho State Tax Commission	5,577.00	Idaho Tax Withheld January 2016	Payroll
031303	01/29/16	NCPERS Wyoming	224.00	Employees Deduction Life Insurance Premium Remittance	Payroll
031304	01/29/16	[redacted]	911.00	January 2016 Child Support Remittance	Payroll
031305	01/29/16	Idaho Child Support Receipting	74.21	January 31, 2015 Child Support Remittance	Payroll

JACKSON HOLE AIRPORT BOARD 02/12/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031306	01/29/16	JH Health and Fitness	214.00	Employees Deduction Fitness Remittance	Payroll
031307	01/29/16	WY Child Support Enforcement	128.50	January 31, 2015 Child Support Remittance	Payroll
031308	02/01/16	James Elwood	110.45	Car Mileage Nov15 - Jan16	**Jerry Blann**
031309	02/04/16	Ace Hardware	351.83	Building / Vehicle / Ops Supplies - Braided Poly Rope, Electric Tape, Keyblank Schlage, Batteries, Philipp Screws	Randy Kneeper / Ron Campbell
031310	02/04/16	Airside Solutions, Inc.	1,876.62	LED Taxiway Lights / Lamps plus S&H	Ron Campbell
031311	02/04/16	Ascent Aviation Group, Inc.	71,198.80	01/20 Glycol Deicing Liquid 5133gal; 01/26 Glycol Deicing Liquid 4895gal	Steve Kerley / Jim Elwood
031312	02/04/16	Aspen Carpet Cleaning LLC	39,375.00	Janitorial Services Jan 2016	Jim Elwood
031313	02/04/16	AT Conference	111.43	Conference Calls Jan 2016	Megan Jenkins
031314	02/04/16	Benovate, Inc.	600.00	February 2016 Wellness Program	Tony Cross
031315	02/04/16	Clark Wireless, Inc	73.80	Vehicle Desktop Rapid Charger Radio	Ron Campbell
031316	02/04/16	Conrad & Bischoff, Inc.	413.64	Control Tower Heating Oil 316gl	Randy Kneeper
031317	02/04/16	Data Management, Inc.	2,930.31	Time Clocks RDT 400 w/ Keypad	Jim Elwood
031318	02/04/16	Emerg-A-Care	1,068.00	TSA Screener Drug Screen Exam (2 pax)	Aimee Crook
031319	02/04/16	Energy Laboratories, Inc.	391.00	WWTP Bio Testing Sample Received 01/21	Paul Walters
031320	02/04/16	Federal Express	21.67	Courier/Shipping Service as of 28 Jan	Jim Elwood
031321	02/04/16	G&J Hot Oiling, Inc	4,319.29	Glycol Haulage Trucking and Disposal Fee 01/19/16	Jim Elwood
031322	02/04/16	Galls, LLC	143.80	ARFF EMS Uniform Pants	Ron Campbell
031323	02/04/16	Garage Door Handiman	294.00	Firehouse Cable Reset / Mount Bracket; South Door Cable Reset / Track Patch	Alton George / Ron Cambell
031324	02/04/16	G.Brown : Design Inc.	13,170.00	Round-About-Design Fee as of Jan 2016	Jim Elwood
031325	02/04/16	Gem State Paper & Supply	1,090.67	Janitorial/cleaning materials 01/28, 02/03	Ron Campbell
031326	02/04/16	Judith Guheen	11.66	Screeners Lockers / Padlocks	Aimee Crook
031327	02/04/16	High Country Linen Service	358.82	Laundry Services - Janitorial / WWTP - 01/16, 01/25, 02/01	Paul Walters / Ron Campbell
031328	02/04/16	Jackson Lumber	69.38	Building material - White Ice Lighting Ceiling Panel / Plastic EZ Anchor Crews	Ron Campbell
031329	02/04/16	Jake Long & Son, LLC	7,392.50	Oshkosh/Overaasen/ CAT824G Repairs - 01/14, 01/18, 01/25, 01/28	Randy Kneeper
031330	02/04/16	J - B Mechanical	2,266.75	Install Plumbing Firehouse Washing Machine / Drier; Fix Airport / WWTP Water Heat	Ron Campbell
031331	02/04/16	Megan Jenkins	64.00	BOD Staff Meeting - Pastries	Jim Elwood
031332	02/04/16	J H Chamber of Commerce	17.00	Jan 2016 Dues / Meals J Elwood	**Jerry Blann**
031333	02/04/16	JH Compunet	145.00	Internet for JHAB Offices and Control Tower Feb 2016	Jim Elwood
031334	02/04/16	Jackson Hole Security	7,300.00	Security Service 10pm-6am Jan 2016	Jim Elwood
031335	02/04/16	JJR Investment Services, Inc.	2736.75	Professional Fee - 2015 Annual Water Sampling / Testing	Paul Walters
031336	02/04/16	Jviation	3,091.02	December 2015 Professional Services - JAC LOC 15-01-3 Conceptual Plan	Jim Elwood
031337	02/04/16	Kadrmas, Lee & Jackson, Inc.	7,691.22	Baggage Claim Construction Billing 11/28/15	Jim Elwood
031338	02/04/16	LegalShield	816.45	January 2016 Identity Theft Premium	Tony Cross

JACKSON HOLE AIRPORT BOARD 02/12/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031339	02/04/16	Lower Valley Energy	33,034.29	Electric Consumption 12/23-01/23/16	Jim Elwood
031340	02/04/16	Marlow White Uniforms, Inc.	530.00	Screeners Uniforms	Aimee Crook
031341	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
031342	02/04/16	Myslik, Inc.	959.34	Broom#5 Electric / Hydraulic Pump	Randy Kneeper
031343	02/04/16	O.J. Watson Equipment Co.	4,133.37	Snow Plow Rotary#2 Clutch Assembly	Randy Kneeper
031344	02/04/16	Old West Press	120.00	Business Cards Printing - AC,PW,JM,JH	Megan Jenkins
031345	02/04/16	Pine Needle Embroidery	67.00	JHA Logo Embroidery - Airport Ops Coats	Ron Campbell
031346	02/04/16	Porter's Office Products	482.27	Office Supplies - Clipboard, USBDrive, Labels, Pouch Markers, CoffeeFilter	Megan Jenkins
031347	02/04/16	Short Elliott Hendrickson, Inc	20,196.27	Airport Round About Design Fee	Ron Campbell / Jim Elwood
031348	02/04/16	Suburban Propane 1438	833.71	Propane Terminal Heater 404.7gl	Ron Campbell
031349	02/04/16	TC Environmental Health	54.00	Airport Drinking Water Test 07/14, 08/31, 1/04	Paul Walters
031350	02/04/16	Teton Trash Removal, Inc.	4,424.50	January 2015 Trash Removal / Transfer - Airport/WWTP	Paul Walters / Ron Campbell / Jim Elwood
031351	02/04/16	Town of Jackson	40,235.00	February 2016 LEO Services	Contractual Agreement / Jim Elwood
031352	02/04/16	TravelStorysGPS, LLC	200.00	February 2016 WYOStorytell App Support	Jim Elwood
031353	02/04/16	TruDiligence, LLC	60.00	Credit Reports - Screening Applicants (6 pax) January 2016	Aimee Crook
031354	02/04/16	Waxie Sanitary Supply	3,214.67	Floor Scrubber Machine Repair / Battery backup / Stainless Dual Vendor Machince	Ron Campbell
031355	02/04/16	Western States Equipment Co.	220.42	Snow Plow CAT0259D Electric System Repair	Randy Kneeper
031356	02/04/16	Westwood Curtis Construction,	3,190.00	Ice Removal from Ramps / Parking Lots	Randy Kneeper
031357	02/04/16	Yost Business Systems	759.84	Yr Maintenance 2016 PPC Machine #2	Megan Jenkins
031358	02/04/16	Mountain West Electric, Inc.	11,675.00	Airport Main Breaker Repair	Ron Campbell / Jim Elwood
031359	02/04/16	Mtn West Elec Svcs/Pinedale	9,672.50	WWTP Gas Detection Alarm Installation	Paul Waters / Ron Campbell
031360	02/08/16	Idaho Child Support Receipting	74.21	February 15, 2015 Child Support Remittance	Payroll
031361	02/08/16	WY Child Support Enforcement	128.50	February 15, 2015 Child Support Remittance	Payroll
031362	02/08/16	Wyoming Retirement System	70,615.08	WYO Retirement Contribution Jan 2016	Michelle Anderson / Jim Elwood
ACH Payme	01/20/16	Deluxe Business Checks	355.23	Business Checks Printing	Craig Logan

JACKSON HOLE AIRPORT BOARD 02/12/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

1,754,907.00	**Total**
BY:	Jerry Blann
DATE:	February 12, 2016
APPROVED:	#31089 - 31362 General Fund Vouchers
	#2596-2694 Payroll Voucher
	ACH Payroll of December 15, 2015 - Employee
	ACH Payroll of December 31, 2015 - Employee
	ACH Payroll of January 15, 2016 - Employee
	ACH Payroll of January 31, 2016 - Employee
	ACH Payroll of February 15, 2016 - Employee
	ACH Payment - Deluxe Business Checks
	A/R Deduction - JH Aviation - Hangar#3 Door Repair

1,754,907.00	Total Cash Outlay
9,450.36	Fuel Farm Tank Monitoring System (CGRS 10% Retainage)
22,004.27	Art Signage/Base/Landscaping (Roundabout Project)(Studio of Bart / Gbrown / Seh)
14,180.00	Groundwater/Glycol USGS Agreement
7,108.89	Construction and FAR 150 Study (Mead & Hunt)
1,556.20	AIP#54 Apron Reconstruction
54,299.72	
1,700,607.28	Operations

JACKSON HOLE AIRPORT BOARD 03/10/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques					
ACH	02/16/16	ACH Payroll 02/15/2016	13,316.91	February 15, 2016 Payroll	Payroll
ACH	02/29/16	ACH Payroll 02/29/2016	150,592.23	February 29, 2016 Payroll	Payroll
2695	02/18/16	Cheques Payroll 02/15/2016	21,546.74	February 15, 2016 Payroll	Payroll
2696-2701	03/08/16	Cheques Payroll 03/08/2016	1,500.00	Appreciation Incentives Cheques	Payroll
General Fund Vouchers					
031363	02/11/16	Idaho Child Support Receipting	74.21	February 15, 2015 Child Support Remittance (Colt Sherman)	Payroll
031364	02/11/16	WY Child Support Enforcement	128.50	February 15, 2015 Child Support Remittance [redacted]	Payroll
031365	02/12/16	A.A.A.E.	275.00	AAAE R.Campbell membership fee 2016	Jim Elwood
031366	02/12/16	Ace Hardware	35.70	Keyblank Schlage / Coarse Thead Philip Screws	Ron Campbell / Jim Elwood
031367	02/12/16	Antler Inn	514.80	Jan 2016 Snow Storm Employee Ovenight Stay	Aimee Crook / Jim Elwood
031368	02/12/16	Area Disposal Service, Inc	206.00	Jan16 Trash Bin Lease	Jim Elwood
031369	02/12/16	Ascent Aviation Group, Inc.	38,893.80	02/02 Glycol Deicing Liquid 5478gal	Jim Elwood
031370	02/12/16	Bank Card Center	12,476.88	January Statement : Card 1 $4,277.04, Card 2 $246.09, Card 3 $7,953.75	Various
031371	02/12/16	Century Link	1,249.87	Feb 2016 Telephone + Previous Month's Long Distance	Jim Elwood
031372	02/12/16	Donna Nethercott	10.00	Flag Patches Screener Shirts	Aimee Crook
031373	02/12/16	Emerg-A-Care	145.00	Screeners Medical Exams - [redacted]	Aimee Crook
031374	02/12/16	Energy Laboratories, Inc.	391.00	WWTP SampleTesting 02/03/16	Paul Walters
031375	02/12/16	Federal Express	66.81	Shipping/courier as of 04 Feb 2016	Jim Elwood
031376	02/12/16	Flexshare Benefits	19.00	FlexShare Bill 01/01-01/26/16	Tony Cross
031377	02/12/16	G&J Hot Oiling, Inc	4,319.25	Glycol Haulage / Disposal Fee 02/02/16	Jim Elwood
031378	02/12/16	Global Equipment Company	5,687.84	Glaro Bellman Hotel Trucks + Shipping/Handling	Paul Walters / Ron Campbell / Jim Elwood
031379	02/12/16	Hays Companies	1,875.00	March 2016 Consulting Fee - Benefits	Tony Cross
031380	02/12/16	High Country Linen Service	386.40	Laundry Services - Vehicle / WWTP - 02/08/16	Paul Walters / Randy Kneeper
031381	02/12/16	Jake Long & Son, LLC	1,619.45	11/23 Overasse#5BroomBlowChute / Plow#15&16Edges/Rotary#2Clutch / Rotary#1RearSteer/CAT259Latch	Randy Kneeper
031382	02/12/16	Megan Jenkins	42.89	Fruits/Pastries/BottledWater-JH Leaders Presentation	Jim Elwood
031383	02/12/16	Jim & Greg "The Locksmiths"	350.50	Administration Office New Locks & Keys	Ron Campbell
031384	02/12/16	Phyllis Koch	514.55	Reimbursement - Impact Wrench +Shipping/Handling	Jim Elwood
031385	02/12/16	Lohf, Shaiman, Jacobs, Hyman &	10,826.16	January 2016 Legal Fee - TSA, WWTP, General Matters	Jim Elwood
031386	02/12/16	Marlow White Uniforms, Inc.	130.00	Screeners Uniforms	Aimee Crook
031387	02/12/16	Mike's Heating & Sheet Metal	914.85	Install Range Hood & Dryer Vent	Ron Campbell
031388	02/12/16	NAPA AutoParts/Aspen Auto	240.59	600rm Halogen Light Plow Truck	Randy Kneeper
031389	02/12/16	Norco, Inc.	21.42	January 2016 Cylinder Equipment Rent	Randy Kneeper
031390	02/12/16	Pine Needle Embroidery	48.34	Screener Shirts/Logo Embroidery	Shane Thompson

JACKSON HOLE AIRPORT BOARD 03/10/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031391	02/12/16	The Plant Man	110.00	February 2016 Plant Maintenance	Jim Elwood
031392	02/12/16	Porter's Office Products	602.04	FileStorageBoxes / Coffee Coco Beverage Pens Holder / Portfolio Pen Notebook / Clasp Envelopes Small/Letter Size / Kleenex Hand Sanitizers	Megan Jenkins
031393	02/12/16	Rich Broadcasting	1,080.00	Airport Holiday Park Ads 3 Radio Stations	Jim Elwood
031394	02/12/16	Rotary Club of Jackson Hole	275.00	Rotary Club 1st Quarter Due	**Jerry Blann**
031395	02/12/16	Safety Supply & Sign Company	688.24	30x36 Aluminum Stop Signs	Randy Kneeper
031396	02/12/16	Silver Star Communications	519.72	Phone Internet Feb 2015	Jim Elwood
031397	02/12/16	Suburban Propane 1438	786.68	Propane Motor Vehicle Dispenser 141.7gl / Propane Terminal Heater 226.4gl	Ron Campbell
031398	02/12/16	Ventek International	975.00	Annual Transaction Processing Fee 2016	Jim Elwood
031399	02/12/16	Waxie Sanitary Supply	917.62	Orange Gojo Hand Cleaner / Towel Roll Glass Cleaner Lotion Brush	Ron Campbell
031400	02/16/16	ORyan Cleaners	114.68	Randy Knepper Overall/ScreenersUnifom	Randy Kneeper/Aimee Crook
031401	02/23/16	Wells Fargo Payment	3,299.18	Jim Elwood Jan/Feb 2016 Credit Card	**Jerry Blann**
031402	02/23/16	Ace Hardware	368.68	BitDrills / OpsLaundrySoap / ToggleBolt / Machine Screws / DimbleDaylight / HalogenBulb / OpsHXBolts	Randy Kneeper/Ron Campbell/Paul Walters
031403	02/23/16	Airgas USA, LLC	248.05	Compressed Oxygen/Argon/C2O	Randy Kneeper
031404	02/23/16	Airside Solutions, Inc.	2,571.96	Reflectors Airfield LightBulbs	Randy Kneeper/Ron Campbell
031405	02/23/16	Jennifer Albertson	50.00	Checked Bag Fees TSO Training JAC-JAX-JAC	Aimee Crook
031406	02/23/16	Michelle Anderson	241.54	Office Supplies - WBC Application/Feb16 Board Meeting	Jim Elwood
031407	02/23/16	AT&T/Mobility	1,516.47	AT&TM/CellPhones 01/09-02/08	Jim Elwood
031408	02/23/16	Cummins Rocky Mountain	1,951.24	Generator Set Check Engine#DQKAB	Randy Kneeper
031409	02/23/16	Dell Marketing L.P	920.08	Computer - Vehicle Maintainance Office	Michelle Anderson
031410	02/23/16	Dish Network	92.21	January 2016 TV Service	Jim Elwood
031411	02/23/16	Donna Nethercott	205.00	Flag Patches Screener Shirts	Shane Thompson / Aimee Crook
031412	02/23/16	Emerg-A-Care	534.00	Screeners Medical Exams [redacted]	Aimee Crook
031413	02/23/16	Energy Laboratories, Inc.	391.00	WWTP Sample Testing 02/04/16	Paul Walters
031414	02/23/16	Brian Engelhart	392.00	Per Diem - TSA New Hire Training 03/05-03/18	Aimee Crook
031415	02/23/16	Federal Express	241.82	Shipping/courier ao 11Feb16 / 18Feb16	Michelle Anderson / Jim Elwood
031416	02/23/16	Flight View, Inc.	2,313.00	1Q16 FlightView XML Feed / Feb16 FlightWeb View Subscription	Jim Elwood
031417	02/23/16	Garage Door Handiman	100.00	Reset / Inspect Cables All Doors	Ron Campbell
031418	02/23/16	Gem State Paper & Supply	1,056.40	Nitrile Gloves / Plastic Bags / JumboTissue / Germ Bleach	Ron Campbell
031419	02/23/16	Derek Hadfield	310.00	Per Diem - DEQ OC Train / Exam Montana 03/08-03/10/16	Craig Logan
031420	02/23/16	Shania Hamlin	392.00	Per Diem - TSA New Hire Training 03/05-03/18	Aimee Crook
031421	02/23/16	The Hartford	2,206.47	Feb16 Life AD&D, LTD Insurance Premium	Tony Cross
031422	02/23/16	HEI Security, LLC	3,498.11	Labor&Material Install Phone S Thompson / Admin Office Move Fax Line Printer / Repair Bag Claim Access Control	Michelle Anderson / Ron Campbell

JACKSON HOLE AIRPORT BOARD 03/10/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031423	02/23/16	High Country Linen Service	132.00	Laundry Janitor/Shop Towels	Ron Campbell
031424	02/23/16	Jackson Lumber	177.93	ARFF House Caulk Gun / Adhesive Material	Ron Campbell
031425	02/23/16	Jackson Whole Grocer	75.49	ARFF House Maxwell Coffee	Jim Elwood
031426	02/23/16	Jake Long & Son, LLC	1,608.75	Machining Rotary#1 Spare Exhaust / Overassen#5 Fuel Tank Repair / CAT#1&#3 Repairs	Randy Kneeper
031427	02/23/16	Jim & Greg "The Locksmiths"	875.90	Admin Office New Locks & Keys	Ron Campbell
031428	02/23/16	Jorgensen Associates, PC	8,054.00	Airport Groundwater Well Permit Report February 12, 2016	Ron Campbell / Jim Elwood
031429	02/23/16	Macy's dba DBR, Inc.	630.50	Jan16 WWTP Sludge Haulage	Paul Walters
031430	02/23/16	Marlow White Uniforms, Inc.	992.00	Screeners Uniforms - Trousers/Shirts	Shane Thompson
031431	02/23/16	Mead & Hunt	4739.26	January 2016 Professional Services - JAC Part 150 Study	Jim Elwood
031432	02/23/16	Kelly Miller	310.00	Per Diem - DEQ OC Train / Exam Montana 03/08-03/10/16	Craig Logan
031433	02/23/16	Mountain West Electric, Inc.	21,740.47	Repair Baggage Makeup Heaters / Motor Starter West Gate / Change RampLites Ballasts / Pathway Bollard Lights / North Alley Cree Lighting LED Repair / Car Wash Rental Lights / Repair Baggage Makeup Lighting / Hangar#4 Ramp Lite / ARFF House Wire Power Dryer&Range	Ron Campbell / Jim Elwood
031434	02/23/16	Myslik, Inc.	4,967.02	Reapirs Broom#5 Brakes Axle Drum / Rotary#2 Shear Pin Bushing	Randy Kneeper / Jim Elwood
031435	02/23/16	NAPA AutoParts/Aspen Auto	55.72	Hand tap 1/4 pipe / Peak Washer Liquid	Randy Kneeper / Ron Campbell
031436	02/23/16	O.J. Watson Equipment Co.	945.90	Rotary#1 wheel 8.0x4.3 spare parts	Randy Kneeper
031437	02/23/16	Pine Needle Embroidery	356.36	Screeners Shirts/Logo Embroidery	Aimee Crook
031438	02/23/16	Porter's Office Products	466.80	Paper / Toner / PostItFlags / Bandage / CoffeeFolgers12cans / Envelope#9 DBLWindow / PencilLead / GlueStick / StapleRemover / PressboardReport CoverBRed	Megan Jenkins
031439	02/23/16	Red Wing Software, Inc.	1,529.00	Turning Point & RedWingPayroll - Technical Support Apr16@1yr	Michelle Anderson
031440	02/23/16	Suburban Propane 1438	524.40	Propane Terminal Heater 252.8gl	Ron Campbell
031441	02/23/16	Sundahl, Powers, Kapp & Martin	819.29	Legal Fee - JAC Matter (Ovivo Study as of Jan 2015)	Jim Elwood
031442	02/23/16	Teton Media Works, Inc.	28,667.73	News Ads-Screeners Bookkeeper Snow Plows Hosts Airport Security Coordinator / Positions / Ride to Fly Free Parking / Holiday Airport Parking / Public Overnight Parking / Board Meeting Notices	Jim Elwood
031443	02/23/16	Waxie Sanitary Supply	956.98	Brush Drive Motor / Kitchen Roll Towels / Glass Cleaner / Foam Soap	Ron Campbell
031444	02/23/16	Wimactel, Inc.	70.00	February 2016 Payphone	Jim Elwood
031445	02/23/16	Ziplocal	69.00	Subscription Ziplocal/OnLine.com Feb16	Jim Elwood
031446	02/23/16	Zumberge Management Systems	233.75	Scan/Clean Firehouse Computer	Michelle Anderson
031447	02/29/16	Ascent Aviation Group, Inc.	38,858.30	02/19 Glycol Deicing Liquid 5473gal	Jeanne Kirkpatrick / Jim Elwood
031448	02/29/16	Goins, Yancy	50.00	Checked Bag Fees TSO Training JAC-JAX-JAC	Aimee Crook
031449	02/29/16	Jackie Harmon	140.00	Refund pmnt SIDA badge found	Jeanne Kirkpatrick
031450	02/29/16	AFLAC	1,487.68	February 2016 AFLAC Premiums	Payroll
031451	02/29/16	Idaho State Tax Commission	3,592.00	Idaho Tax Withheld February 2016	Payroll

JACKSON HOLE AIRPORT BOARD 03/10/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031452	02/29/16	NCPERS Wyoming	224.00	Employees Deduction Life Insurance Premium Remittance February 2016	Payroll
031453	02/29/16	[redacted]	911.00	February 2016 Child Support Remittance	Payroll
031454	02/29/16	Idaho Child Support Receipting	74.21	February 29, 2015 Child Support Remittance [redacted]	Payroll
031455	02/29/16	JH Health and Fitness	214.00	February 2016 Employees Deduction Fitness Remittance	Payroll
031456	02/29/16	WY Child Support Enforcement	128.50	February 29, 2015 Child Support Remittance [redacted]	Payroll
031457	02/29/16	Jackson Hole Aviation LLC	8,655.95	Diesel/Unleaded Regular Fuel - January 2015 Consumption	Randy Kneeper
031458	03/03/16	Blue Cross Blue Shield of Wyo	88,423.87	Mar16 H&D Insurance Premium / Jan&Feb16 H&D ins.prem.adj	Tony Cross
031459	03/03/16	Ronald M. Campbell	106.27	Car Mileage IDFalls - BldgCarpet Shelving Purchase	Jim Elwood
031460	03/07/16	Ace Hardware	223.30	Kneepads accordion-fold-design / Repair Material-MeatSlicer / Chain Coil Padlock Combination / HookChainSnap-WWTP / BitDrills SquareInsertBits / Ops-HexBolts BlackCAbleTies	Paul Walters / Ron Campbell
031461	03/07/16	Airgas USA, LLC	145.36	Hydro/RequaTestCylinder Maintenance Fee	Randy Kneeper
031462	03/07/16	Airside Solutions, Inc.	6,476.19	MOD-LED/CableClamp(Lumacurve) / LED Runway & Taxiway Guide Sign	Randy Kneeper / Ron Campbell
031463	03/07/16	Aspen Carpet Cleaning LLC	39,375.00	Janitorial Services Feb 2016	Jim Elwood
031464	03/07/16	AT Conference	132.68	Feb16 ConferenceCallsCharges	Megan Jenkins
031465	03/07/16	Benovate, Inc.	465.00	Feb16 Wellness Program	Tony Cross
031466	03/07/16	Big R Ranch & Home	219.99	10' Fiberglass Step Ladder for Janitor	Ron Campbell
031467	03/07/16	Cummins Rocky Mountain	49.84	Switch-Tower Generator Spare Parts	Randy Kneeper
031468	03/07/16	Donna Nethercott	50.00	Screeners Sweater Flag/Patches	Shane Thompson
031469	03/07/16	James Elwood	200.00	Per Diem Cheyenne WYO Airport Operators Association Conference 21-26Feb16	**Jerry Blann**
031470	03/07/16	Emerg-A-Care	1,068.00	Screeners Medical Exams-B.Miller / P.Everett	Aimee Crook
031471	03/07/16	Energy Laboratories, Inc.	842.00	WWTP Sample Testing 12Feb16 / 18Feb16	Paul Walters
031472	03/07/16	Flexshare Benefits	19.00	Health Reimbursement Contribution March 2016	Tony Cross
031473	03/07/16	Flight View, Inc.	822.00	Mar16 Flight Web View Subscription	Jeanne Kirkpatrick
031474	03/07/16	G.Brown : Design Inc.	19,934.45	RoundAboutDesign Fee as at Feb 2016	Jim Elwood
031475	03/07/16	Gempler's	219.85	Animal Control Tool Kit / Pistol	Paul Walters
031476	03/07/16	Gem State Paper & Supply	1,550.08	Bleach / Tissue / Plastic Bags / Plates / Roll Towel / Wipes / Cups	Ron Campbell
031477	03/07/16	High Country Linen Service	318.00	Laundry Janitor / Shop Towels	Ron Campbell
031478	03/07/16	Jackson Lumber	280.00	12'300lb Fiberglass Step Ladder Building Maintenance	Ron Campbell
031479	03/07/16	Jake Long & Son, LLC	3,083.37	Repair Grasshop Truck Steer Gear Box / PlowTruck/CAT-IT62G / Rotary#1 Parts-seals/bearings / Overassen#5 Rear-axles	Randy Kneeper
031480	03/07/16	J - B Mechanical	285.00	Fix Toilet Pipes / Change Water Filters	Ron Campbell
031481	03/07/16	Jedediah Corporation	510.00	Host Lunch County Human Resources Managers February 29	Tony Cross
031482	03/07/16	Megan Jenkins	158.00	Per Diem Fort Lauderdale (Florida) AAAE Customer Service Symposium 22-25Feb16	Michelle Anderson
031483	03/07/16	JH Compunet	145.00	March 2016 Wireless Internet	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 03/10/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031484	03/07/16	Jackson Hole Security	7,300.00	Feb16 Airport Security Service 10pm-6am	Jim Elwood
031485	03/07/16	JH20 Water Conditioning	400.00	40 50lb Salt Bags / Filling Tank Labor	Ron Campbell
031486	03/07/16	LegalShield	816.45	February 2016 Identity Theft Premium	Tony Cross
031487	03/07/16	Lower Valley Energy	26,847.99	Electric Consumption 01/24-02/22/16	Jim Elwood

JACKSON HOLE AIRPORT BOARD 03/10/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031488	03/07/16	Marlow White Uniforms, Inc.	230.00	Screeners Uniform Black Front Cardigan	Aimee Crook
031489	03/07/16	Mountain States Employers	5,200.00	HR Membership Due 01Mar16 @ 1yr	Tony Cross / Jim Elwood
031490	03/07/16	Mountain West Electric, Inc.	13,609.75	Repair Airport Lights Jan16&Feb16, Screener VFD(VarFreqDrive) / Replace HID lights w/ LED, Light Ballasts, EstopPushButton / Install 3 Car Wash	Ron Campbell / Jim Elwood
031491	03/07/16	Old West Press	190.00	Business Cards Printed - JE, MJ, PW, Blanks	Megan Jenkins
031492	03/07/16	The Plant Man	110.00	March16 Plant Maintenance	Michelle Anderson
031493	03/07/16	Porter's Office Products	1,298.89	CoffeeCreamer 3boxes / Elite Black Toner 2Cartridge / InkCartridge Toner / Sugar Filter / RackGarment / AlumHolder / Tape / Softsoap	Megan Jenkins
031494	03/07/16	Short Elliott Hendrickson, Inc	12,011.40	Airport Round About Design Fee as at Jan2016	Jim Elwood
031495	03/07/16	SherwinWilliams Store #1718	81.02	Paint 2gals Joseph Office	Ron Campbell
031496	03/07/16	Silver Star Communications	507.05	Phone.Internet Mar16	Jim Elwood
031497	03/07/16	Staples Business Advantage	88.98	DellBlackToner+S&H	Megan Jenkins
031498	03/07/16	Suburban Propane 1438	1,959.07	Propane for WWTP 351.0gl / Terminal Fireplace 450.6gl / MotorVehicle 146.3gl	Paul Walters / Ron Campbell
031499	03/07/16	Superior Filtration Products	2,271.62	Building Air Filters	Ron Campbell
031500	03/07/16	Teton Media Works, Inc.	2,802.42	NewsAd-Prebid AirportArtCircle / SOQ LargeNaturalRock / 4StepsSmoothTakeOff / SmallerRideToFly / Proposed Rule Amendment / WBC GrantLoanProgram	Jim Elwood
031501	03/07/16	Teton Trash Removal, Inc.	3,867.90	February 2016 Trash Removal / Transfer - Airport/WWTP	Paul Walters / Ron Campbell / Jim Elwood
031502	03/07/16	Town of Jackson	40,235.00	March 2016 LEO/Police Services	Jim Elwood
031503	03/07/16	TravelStorysGPS, LLC	200.00	March 2016 WYOStorytell App Support	Jeanne Kirkpatrick
031504	03/07/16	TruDiligence, LLC	80.00	Credit Reports - Screening Applicants (8 pax) February 2016	Aimee Crook
031505	03/07/16	Waxie Sanitary Supply	148.95	6ft-18ft QuickConnectPole	Ron Campbell
031506	03/08/16	Annette Gonzales	442.00	Per Diem - TSA New Hire Training 03/12-03/25, Reimburse checked bag JAC-JAX-JAC	Shane Thompson
031507	03/08/16	Wyoming Retirement System	52,498.66	WYO Retirement Contribution Feb 2016	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 03/10/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

769,021.17	**Total**
BY:	Jerry Blann
DATE:	March 10, 2016
APPROVED:	#31363 - 31507 General Fund Vouchers
	#2695-2701 Payroll Voucher / Appreciation Incentives
	ACH Payroll of February 15, 2016 - Employee
	ACH Payroll of February 29, 2016 - Employee

769,021.17	Total Cash Outlay
388.80	EA Wastewater Treatment (News Ad - Public Meeting)
32,352.20	Art Signage/Base/Landscaping (Roundabout Project)(Gbrown / Seh / Teton Media News Ad)
4,739.26	Construction and FAR 150 Study (Mead & Hunt)
37,480.26	Projects
731,540.91	Operations

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
JACKSON HOLE AIRPORT BOARD 04/15/16					
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	03/01/16	ACH Payroll 02/29/2016	14,163.50	February 29, 2016 Payroll	Payroll
ACH	03/15/16	ACH Payroll 03/15/2016	140,161.12	March 15, 2016 Payroll	Payroll
ACH	03/31/16	ACH Payroll 03/31/2016	140,085.17	March 31, 2016 Payroll	Payroll
ACH	04/01/16	ACH Payroll 03/31/2016	14,163.50	March 31, 2016 Payroll	Payroll
2702	4/4/2016	Cheque Payroll 03/31/2016	21,546.74	March 31, 2016 Payroll	Payroll
GJ-Tax	03/15/16	EFTPS	50,298.66	March 15, 2016 Payroll	Payroll
GJ-Tax	03/31/15	EFTPS	63,701.03	March 31, 2016 Payroll	Payroll
GJ-Tax	04/04/16	EFTPS	5,557.81	March 31, 2016 Payroll	Payroll
GJ-BSC	03/10/16	Wells Fargo/BOW	327.98	Various Bank Service Charge	Standard
GJ-BSC	04/12/16	Wells Fargo/BOW	213.52	Various Bank Service Charge	Standard
General Fund Vouchers					
031508	03/16/16	Bank Card Center	11,425.40	February Statement : Card 1 $4,203.21, Card 2 $3,360.07, Card 3 $3,862.12	Various
031509	03/16/16	Ace Hardware	267.26	Building Paint Materials, Phone Cable, Wall Charger, Video Cable, Blank Electrical Wall Plates, 40' ProLighted 12Gauge ExtCord	Ron Campbell / Jeanne Kirkpatrick
031510	03/16/16	Airside Solutions, Inc.	354.11	Airfield F-RangeTerminal BlockB, Airfield IsolationTransformers	Randy Knepper / Jeanne Kirkpatrick
031511	03/16/16	Michelle Anderson	63.57	Bakery, Floral Bouquet for March Board of Directors Meeting	Jim Elwood
031512	03/16/16	Area Disposal Service, Inc	206.00	Mar16 Trash Bin Lease	Jeanne Kirkpatrick
031513	03/16/16	Casper Star Tribune	2,177.51	NewsAd-PreSolicitation Art Circle, NewsAd-SOQ Installation Natural Rock Formation	Jeanne Kirkpatrick
031514	03/16/16	Century Link	1,298.78	Mar16 Telephone + Previous Month Long Distance	Jeanne Kirkpatrick
031515	03/16/16	Clark Wireless, Inc	480.00	Installation Radio Siren Interface, Crash#3 FT Radio Techical Service	Ron Campbell
031516	03/16/16	Clark's Broadway Auto PartsLLC	24.18	Rental Car Buildiong HVAC V-Belts	Ron Campbell
031517	03/16/16	Conrad & Bischoff, Inc.	540.79	Tower Diesel - Heating Oil 410gl	Ron Campbell
031518	03/16/16	Dell Marketing L.P	3,619.34	Computer- Asst Director AdminOffice, LEO Office	Michelle Anderson
031519	03/16/16	Electrical Wholesale Supply	399.44	Ops Manual Motor Starter Parts	Jeanne Kirkpatrick
031520	03/16/16	Emerg-A-Care	534.00	Screeners Medical Exams [redacted]	Shane Thompson
031521	03/16/16	Energy Laboratories, Inc.	862.00	WWTP Sample Testing 02/25/16, WWTP Sample Testing 03/03/16	Paul Walters
031522	03/16/16	Federal Express	428.50	Shipping/courier as of 03Mar16, as of 10Mar16, Fedex Shipment - Returned DSA Detection Items	Jeanne Kirkpatrick
031523	03/16/16	Garage Door Handiman	765.60	Service Doors spring / cable replacement	Ron Campbell
031524	03/16/16	Gem State Paper & Supply	481.38	Plastic Bags,Tissue Rolls	Ron Campbell
031525	03/16/16	Hays Companies	1,875.00	Apr16 Consultants Fee - Benefits	Tony Cross
031526	03/16/16	High Country Linen Service	340.80	Janitor / Shop Towel Mops Laundry; WWTP Bag / Yellow Towel Laundry	Ron Campbell / Paul Walters
031527	03/16/16	Interwest Supply Co	3,642.30	5' Loader Snow Plow Blade 6nos	Randy Knepper / Jim Elwood
031528	03/16/16	Jackson Lumber	17.79	Building Paint Materials	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 04/15/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031529	03/16/16	Jackson Hole Fire/EMS	175.00	Fire Fighter 1 Course - D Hadfield	Jim Elwood
031530	03/16/16	Kings Avionics, Inc.	4,452.58	Tower Semi Annual Inspection / Verification	Ron Campbell / Jim Elwood
031531	03/16/16	Kussy, Inc	2,334.20	Vinyl Tiles Materials & Installation	Ron Campbell
031532	03/16/16	Lohf, Shaiman, Jacobs, Hyman &	16,456.41	February 2016 Legal Fee - TSA, WWTP, General Matters	Jim Elwood
031533	03/16/16	Macy's dba DBR, Inc.	1,013.00	Feb16 WWTP Sludge Haulage	Paul Walters
031534	03/16/16	Mountain West Electric, Inc.	666.39	Electrical Parts Accessories, Circle Drive Park Lot Power Check	Ron Campbell
031535	03/16/16	Myslik, Inc.	155.95	Runway Broom Hub Cap	Randy Knepper
031536	03/16/16	NAPA AutoParts/Aspen Auto	49.93	WhiteChev#5 DexronTransmission Fluid / Wiper Blades	Ron Campbell / Jeanne Kirkpatrick
031537	03/16/16	Norco, Inc.	20.04	Feb16 Cylinder Equipment Rent	Randy Knepper
031538	03/16/16	O.J. Watson Equipment Co.	2,814.92	Rotary#2 Parts / Accessories	Randy Knepper
031539	03/16/16	Ovivo USA, LLC	1,047.17	2@ FlexFlo Peristaltic Meter Pumps	Paul Walters
031540	03/16/16	Platt	189.00	Philips Lightbulbs 60 nos	Ron Campbell
031541	03/16/16	Porter's Office Products	912.09	PPC Paper Toner, Monitor Stand, Shears, Organizer, Flag Index, PostIn Notes, Screener-Computer Monitor Stand	Megan Jenkins
031542	03/16/16	Post Register	1,199.50	NewsAd-PreSolicitation Art Circle, NewsAd-SOQ Installation Natural Rock Formation	Jeanne Kirkpatrick
031543	03/16/16	Safety Supply & Sign Company	215.53	Yield To Pedxing Cross Walk Signs	Ron Campbell
031544	03/16/16	Short Elliott Hendrickson, Inc	76,329.47	AIP3-56xxx54 Apron Reconstruction as of 12/31/15, as of 02/29/16	Jim Elwood
031545	03/16/16	Staples Business Advantage	45.06	Overhead Marker, Pens, Calculator	Megan Jenkins
031546	03/16/16	Suburban Propane 1438	577.14	Propane Airport Fireplace 278.7g	Ron Campbell
031547	03/16/16	Sundahl, Powers, Kapp & Martin	1,225.00	Professional Fee JAC-Ovivo Study as of 02/29/16	Jeanne Kirkpatrick
031548	03/16/16	TC Environmental Health	18.00	Airport Drinking Water Test February 2016	Ron Campbell
031549	03/16/16	Teton Media Works, Inc.	500.50	NewsAd-PreSolicitation Art Circle, NewsAd-SOQ Installation Natural Rock Formation	Jeanne Kirkpatrick
031550	03/16/16	Teton Motors	158.00	Chev Tahoe Door Handle Repair	Randy Knepper
031551	03/16/16	Tormack Custom Screen Printing	196.00	ARFF Cotton Tee Uniforms 18 nos	Ron Campbell
031552	03/16/16	Utah Media Group	6,190.16	NewsAd-PreSolicitation Art Circle, NewsAd-SOQ Installation Natural Rock Formation	Jeanne Kirkpatrick
031553	03/16/16	Valley Office Systems	237.00	EB HP Printer Service 02/25/16	Jeanne Kirkpatrick
031554	03/16/16	Waxie Sanitary Supply	2,246.06	Scrubbers Parts Accessories, Foam Soap Cleaner, Paper Towels, WashRoom Deodorizer	Ron Campbell
031555	03/16/16	Western States Equipment Co.	19.50	Freight Caterpillar Parts	Randy Knepper
031556	03/16/16	Wimactel, Inc.	70.00	March 2016 Payphone	Jeanne Kirkpatrick
031557	03/17/16	Idaho Child Support Receipting	74.21	March 15, 2016 Child Support Remittance [redacted]	Payroll
031558	03/17/16	WY Child Support Enforcement	128.50	March 15, 2016 Child Support Remittance [redacted]	Payroll
031559	03/21/16	Wells Fargo Payment	2,672.69	Jim Elwood Feb/Mar 2016 Credit Card	**Jerry Blann**
031560	VOID	VOID	VOID	VOID	VOID
031561	03/23/16	Jackson Hole Aviation LLC	5,484.11	Diesel/Unleaded Regular Fuel January / February 2016	Randy Kneeper

JACKSON HOLE AIRPORT BOARD 04/15/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031562	03/29/16	Ace Hardware	44.02	Sink Strainer Basket, Drill Screw, Magnetic Setter Lock Washer, RV Anti-Freeze Solution 4Gal	Ron Campbell
031563	03/29/16	Airgas USA, LLC	17.33	Cylinder Rent - Oxygen/Argon/Acetylene	Randy Kneeper
031564	03/29/16	Airside Solutions, Inc.	1,907.23	Runway Edge Lights, Airfield Reflector Lamps	Randy Kneeper
031565	03/29/16	Ascent Aviation Group, Inc.	39,710.30	Glycol Deicing Fluid 03/23 5,593 gal	Jeanne Kirkpatrick / Jim Elwood
031566	03/29/16	AT&T/Mobility	1,345.80	AT&T CellPhones 02/09-03/08	Jeanne Kirkpatrick
031567	03/29/16	Blue Cross Blue Shield of Wyo	91,828.52	Apr16 Health & Dental Insurance Premium	Jeanne Kirkpatrick / Jim Elwood
031568	03/29/16	Dell Marketing L.P	550.36	Dell Monitor Screener Office	Michelle Anderson
031569	03/29/16	Dish Network	92.21	Monthly TV 03/27-04/26/16	Jeanne Kirkpatrick
031570	03/29/16	Donna Nethercott	62.50	Flag / Patches Screeners Shirts	Shane Thompson
031571	03/29/16	Emerg-A-Care	534.00	Screeners Medical Exams - C.Panos	Shane Thompson
031572	03/29/16	Energy Laboratories, Inc.	804.00	WWTP Sample Testing 03/10/16	Paul Walters
031573	03/29/16	Federal Express	134.38	Shipping/courier as of 17Mar16, as of 24Mar16	Jeanne Kirkpatrick
031574	03/29/16	Flexshare Benefits	583.31	Health Reimbursement Contribution April 2016	Tony Cross
031575	03/29/16	G&J Hot Oiling, Inc	10955.97	Glycol Deicing Fluid 03/23 5,593 gal	Ron Campbell / Jim Elwood
031576	03/29/16	Gem State Paper & Supply	2,290.26	Nitrile Gloves, Germicidal Bleach, Jumbo Roll Paper, Plastic Garbage Bags, Plow	Ron Cmpbell
031577	03/29/16	Gensler/Denver	637.06	February 2016 - Professional Services - On call agreement	Jeanne Kirkpatrick
031578	03/29/16	GM Sheet Metal LLC	89.24	22" Gauge Stainless Sheet 8nos	Ron Campbell
031579	03/29/16	Derek Hadfield	236.00	Per Diem - WWTO Exam Salt City 04/05-08	Paul Walters
031580	03/29/16	High Country Linen Service	212.90	Laundry Janitor/Shop Towel Mops, Betco Hard-As-Nail Floor Wax	Ron Campbell
031581	03/29/16	HUB-International Insurance	190.00	Bond Insurance - Board of Directors 5 Members 1Yr	Jeanne Kirkpatrick
031582	03/29/16	Jackson Lumber	38.64	Door Sq.Spring Hinge / Point Marker	Ron Campbell
031583	03/29/16	Jake Long & Son, LLC	1,265.31	Snow Trucks Various Repairs	Randy Knepper
031584	03/29/16	Jedediah Corporation	1,920.00	Lunch ADO Hiring 03/21, 03/23	Megan Jenkins / Jim Elwood
031585	03/29/16	Jackson Hole Aviation LLC	336.63	Replaced Airport Diesel Pump	Randy Knepper
031586	03/29/16	JH Landscaping	605.00	September 01/02, 2015 Sprinkler System Repair (late invoice)	Ron Campbell
031587	03/29/16	Jim & Greg "The Locksmiths"	36.00	Admin Office Spare Keys / Tower Office Spare Keys	Ron Campbell
031588	03/29/16	Kussy, Inc	1,082.20	Carpet Tiles Materials & Installation	Ron Campbell
031589	03/29/16	Geanne Lazenby	442.00	Per Diem - TSO New Hire Training 04/02-15, Checked Bag Fees TSO Training JAC-JAX-JAC	Shane Thompson
031590	03/29/16	LegalShield	816.45	Mar16 Identity Theft Premium	Tony Cross
031591	03/29/16	Long Building Technologies	1,667.50	Air Handling Unit (AHU) #2 Basic Repair	Ron Campbell
031592	03/29/16	Marlow White Uniforms, Inc.	556.00	Screeners Uniforms - Trousers, Short Sleeve Shirts	Shane Thompson
031593	03/29/16	Joanne McTigue	442.00	Per Diem - TSO New Hire Training 04/02-15, Checked Bag Fees TSO Training JAC-JAX-JAC	Shane Thompson
031594	03/29/16	Mead & Hunt	4,739.26	Feb16 Professional Fee - JH Part 150 Study	Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/15/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031595	03/29/16	Mechco	471.00	Installation & Material HVAC ASC Office	Ron Campbell
031596	03/29/16	Kelly Miller	236.00	Per Diem - WWTO Exam Salt City 04/05-08	Paul Walters

JACKSON HOLE AIRPORT BOARD 04/15/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031597	03/29/16	Mountain West Electric, Inc.	1,665.41	Parking Lot Lights Repair 01/11, Install Receptacle Jedidiah 02/22, Install Stairwell Lights 02/22	Ron Campbell
031598	03/29/16	Ovivo USA, LLC	2,332.18	WILO Submersible Pump	Paul Walters / Jim Elwood
031599	03/29/16	Pitney Bowes Global Financial	192.00	Mailing Machine Lease April 10 - July 10, 2016	Jeanne Kirkpatrick
031600	03/29/16	Porter's Office Products	2,426.85	Marker Pen, Paper Ink, USB Drive, Labels, Pack Tape, Sharp Calculator w/ Printer, HP Printhead,Toner Cartridge, Pencils, Holders	Megan Jenkins /Jeanne Kirkpatrick
031601	03/29/16	Sherwin-Williams #1718	49.73	Paint Tint Samples Admin Office	Ron Campbell
031602	03/29/16	Sherwin-Williams # 3277	182.41	Paint New Office ASC Office, Paint Tint Samples Admin Office	Ron Campbell
031603	03/29/16	Staples Business Advantage	183.61	3Tier Mesh File Holder, Apple TV Adaptor/ Google Chrome - ARFF Training Room	Ron Campbell / Jeanne Kirkpatrick
031604	03/29/16	Suburban Propane 1438	707.16	Propane Airport Fireplace 318.0g, Bulk Tank Rental 1yr@14Mar16	Ron Campbell
031605	03/29/16	Teton Media Works, Inc.	373.40	NewsAd-PreSolicitation Art Circle, NewsAd-SOQ Installation Natural Rock Formation	Jeanne Kirkpatrick
031606	03/29/16	Teton Rental Center, Inc.	318.60	6nos Oil 2.5gal, Oil Gas Can, Shindaiwa Blower, Blower Fuel Stabilizer	Ron Campbell
031607	03/29/16	Tormack Custom Screen Printing	334.20	ARFF EmbroideredCaps 52nos	Randy Knepper
031608	03/29/16	Waxie Sanitary Supply	1,314.90	6ft-18ft Quick Connect Pole, Jumbo Towel Roll, Glass Cleaner, Sanitizer Lotion, Germ Soap	Ron Campbell
031609	03/29/16	Western States Equipment Co.	286.57	Coupling GP - CAT Parts	Randy Knepper
031610	03/29/16	Ziplocal	69.00	Subscription - Ziplocal / OnLine.com Mar16	Jeanne Kirkpatrick
031611	03/29/16	Matt Whitelock	105.84	M.Whitelock ADO Interview 196miles payment	Tony Cross
031612	03/29/16	Dustin Havel	528.12	D.Havel ADO Interview 978miles payment	Tony Cross
031613	03/29/16	AFLAC	1,467.48	March 2016 AFLAC Premiums	Payroll
031614	03/29/16	Idaho State Tax Commission	3,768.00	Idaho Tax Withheld March 2016	Payroll
031615	03/29/16	NCPERS Wyoming	224.00	Employees Deduction Life Insurance Premium Remittance March 2016	Payroll
031616	03/31/16	[redacted]	911.00	March 2016 Child Support Remittance	Payroll
031617	03/31/16	Idaho Child Support Receipting	74.21	March 31, 2016 Child Support Remittance [redacted]	Payroll
031618	03/31/16	JH Health and Fitness	214.00	March 2016 Employees Deduction Fitness Remittance	Payroll
031619	03/31/16	WY Child Support Enforcement	128.50	March 31, 2016 Child Support Remittance [redacted]	Payroll
031620	04/05/16	Edward Canell	442.00	Per Diem - TSO New Hire Training 04/09-22, Checked Bag Fees TSO Training JAC-JAX-JAC	Shane Thompson
031621	04/05/16	JD Construction, Inc.	11,885.80	ASC New Office Construction, Admin Office Wall Patch Repair, Fixture Repair	Ron Campbell
031622	04/05/16	Brenda Miller	442.00	Per Diem - TSO New Hire Training 04/09-22, Checked Bag Fees TSO Training JAC-JAX-JAC	Shane Thompson
031623	04/07/16	Ace Hardware	380.10	WWTP MountingTape, Ops:Airfield Lighting Supplies, Cordless Drill 18V Fusion Bond, Drill Mag Holder Insert Bits, Hex Mag Nut Setter, Tape Mask Frog Tape Drop Cloth, Ops:Bulbs 2nos-Runway Closed Sign	Paul Walters / Ron Campbell / Randy Knepper
031624	04/07/16	Airside Solutions, Inc.	2,668.28	Aviation Lens Cap Assembly Parts	Randy Knepper
031625	04/07/16	Aspen Carpet Cleaning LLC	39,915.00	Mar2016 Janitorial Services, Feb16 Airport Carpet Cleaning	Ron Campbell / Jim Elwood
031626	04/07/16	Benovate, Inc.	465.00	Apr16 Wellness Program	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 04/15/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031627	04/07/16	Big Sky Publishing aka	3,278.40	NewsAd-Bid Art Circle, NewsAd-SOQ Installation Natural Rock Formation	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 04/15/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031628	04/07/16	Casper Star Tribune	2,388.84	NewsAd-Bid Art Circle	Jeanne Kirkpatrick
031629	04/07/16	JH Compunet	145.00	April 2016 Wireless Internet	Jeanne Kirkpatrick
031630	04/07/16	Dell Marketing L.P	727.60	Screening - Dell Laptop Lat#3450	Michelle Anderson
031631	04/07/16	Electrical Wholesale Supply	396.35	Bag Belt ALT312 Supply Voltage	Randy Knepper
031632	04/07/16	Energy Laboratories, Inc.	373.00	WWTP Sample Testing 03/25/16	Paul Walters
031633	04/07/16	Brian Engelhart	50.00	Reimb ChckBagTSO JAC-JAX v/v	Shane Thompson
031634	04/07/16	Federal Express	26.13	Shipping/courier ao 31Mar16	Jeanne Kirkpatrick
031635	04/07/16	Flexshare Benefits	19.00	FlexShare Admin Bill 03/01-03/25/16	Jeanne Kirkpatrick
031636	04/07/16	Flight View, Inc.	2,313.00	Apr16 Flight Web View Subscription, 2Q16 Flight View XML Feed	Jeanne Kirkpatrick
031637	04/07/16	Gem State Paper & Supply	2,154.40	Jumbo Roll Towel, Plastic Garbage Bags, Wipes, Germ Bleach, PurellHandSanitizer	Ron Campbell
031638	04/07/16	Grand Teton National Park	110,345.13	User Fee 3rd Qtr FY 2016 (Jan-Mar16)	Jeanne Kirkpatrick / Jim Elwood
031639	04/07/16	Shania Hamlin	50.00	Reimb ChckBagTSO JAC-JAX v/v	Shane Thompson
031640	04/07/16	Joyce Harrison	30.73	Staples Black on White Labeler Tape	Shane Thompson
031641	04/07/16	High Country Linen Service	390.10	WWTP Bag/Yellow Towel, WWTP Lab Coat/Coverall, Betco AX-IT Bboard Stripper 2gal, Janitor/Shop Towel Mops	Paul Walters / Ron Campbell
031642	04/07/16	JB Mechanical Plumbing &	533.19	Fix Seal Lift Station Smell, Fix Wash Room Lav Drain near Gift Shop	Ron Campbell
031643	04/07/16	Jackson Hole Security	7,300.00	Mar16 Airport Security Service 10pm-6am	Jeanne Kirkpatrick / Jim Elwood
031644	04/07/16	Jim & Greg "The Locksmiths"	590.30	Board Room / ASC Office Locks & Keys	Ron Campbell
031645	04/07/16	Phyllis Koch	80.56	Bulbs 8nos - Runway Closed Sign	Randy Knepper
031646	04/07/16	Lower Valley Energy	27,577.70	Electric Consumption 02/22-03/25/16	Jeanne Kirkpatrick / Jim Elwood
031647	04/07/16	NAPA AutoParts/Aspen Auto	50.43	Kubota Plow Light Bulb 2nos, 2002 Chev Truck Fuel Filter, Ops:Socket Set Phillips Bits	Randy Knepper
031648	04/07/16	Old West Press	70.00	Business Cards Print - Jim Elwood, Aimee Crook	Jeanne Kirkpatrick
031649	04/07/16	The Plant Man	110.00	Apr16 Plant Maintenance	Jeanne Kirkpatrick
031650	04/07/16	Platt	124.80	Philips Lightbulbs 60nos	Ron Campbell
031651	04/07/16	Porter's Office Products	670.99	Ink Cartridge, View Binder, HotChoco, Index Letter, ViewBinder, Toner, DrumUnit, Mark Tag, Copy Paper, Adhesive Labels	Jeanne Kirkpatrick
031652	04/07/16	Post Register	1,463.91	NewsAd-Bid Art Circle	Jeanne Kirkpatrick
031653	04/07/16	Sherwin-Williams #1718	304.37	Admin Office Paint 4gl + Paint Supplies	Ron Campbell
031654	04/07/16	Sherwin-Williams # 3277	98.80	Admin Office Paint 2gl + Paint Supplies	Ron Campbell
031655	04/07/16	Silver Star Communications	511.09	Phone.Internet Apr16	Jeanne Kirkpatrick
031656	04/07/16	Staples Business Advantage	36.70	USB, Wireless Mouse Pad	Michelle Anderson
031657	04/07/16	TC Environmental Health	18.00	Airport Drinking Water Test March 2016	Ron Campbell
031658	04/07/16	TC Solid Waste & Recycling	50.00	RRR Business Leaders 2015/2016 Fees	Paul Walters
031659	04/07/16	Teton Media Works, Inc.	3,644.37	NewsAd-Bid Art Circle, NewsAd-Pre Solicitation Art Circle, NewsAd-SOQ Installation Natural Rock Formation	Jeanne Kirkpatrick
031660	04/07/16	Teton Motors	1,299.54	2002 Chev Silverado Repair	Randy Knepper

JACKSON HOLE AIRPORT BOARD 04/15/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031661	04/07/16	Teton Trash Removal, Inc.	3,457.90	March 2016 Trash Removal / Transfer - Airport/WWTP	Ron Campbell / Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 04/15/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
031662	04/07/16	TravelStorysGPS, LLC	200.00	Apr16 WYOStorytell App Support	Jeanne Kirkpatrick
031663	04/07/16	TruDiligence, LLC	80.00	Credit Reports - Screening Applicants (8 pax) March 2016	Shane Thompson
031664	04/07/16	Watts Steam Store Rocky	728.63	Hotsy Hose Reel Pressure Washer	Ron Campbell
031665	04/07/16	Waxie Sanitary Supply	567.20	Floor Machine Front/Rear Skirt Rubber, Champ 29" Curved Squeegee 37"	Ron Campbell
031666	04/07/16	Wyoming Retirement System	54,513.80	WYO Retirement Contribution Mar16	Jeanne Kirkpatrick / Jim Elwood
031667	04/07/16	Flexshare Benefits	833.31	Health Reimbursement Contribution March 2016, HRA Renewal Fee 07/15 @ 1yr	Tony Cross
031668	04/07/16	G.Brown Design Inc.	6,994.80	RoundAboutDesign Fee as at March 2016	Jim Elwood
031669	04/12/16	Bank Card Center	30,230.86	March Statement : Card 1 $4,871.74, Card 2 $5,073.16, Card 3 $20,285.96	Various
031670	04/12/16	Cheryl Panos	456.00	Per Diem - TSO New Hire Training 04/16-29, Checked Bag Fees TSO Training JAC-JAX-JAC	Shane Thompson
031671	04/12/16	Yesenia Valdivieso	456.00	Per Diem - TSO New Hire Training 04/16-29, Checked Bag Fees TSO Training JAC-JAX-JAC	Shane Thompson
031672	04/12/16	Craig Logan	2,709.20	COBRA Premium Reimbursement	Jeanne Kirkpatrick

1,117,280.75	**Total**
BY:	Jerry Blann
DATE:	April 15, 2016
APPROVED:	ACH Payroll of February 29, 2016 - Employee
	ACH Payroll of March 15, 2016 - Employees
	ACH Payroll of March 31, 2016 - Employees
	#2702 Payroll of March 31, 2016 - Employee
	ACH Tax Deposits March 15, 2016 - Employees
	ACH Tax Deposits March 31, 2016 - Employees
	Bank Service Charges
	#31508 - 31672 General Fund Vouchers

1,117,280.75	Total Cash Outlay
637.06	Terminal Art Expense (Gensler)
28,193.19	Art Signage/Base/Landscaping (Roundabout Project)(PostRegister / CasperStar / UtahMedia / TetonMedia / BigSkyPublishing / GBrownDesign)
4,739.26	Construction and FAR 150 Study (Mead & Hunt)
35,152.98	AIP#54 Apron Reconstruction
68,722.49	Projects
1,048,558.26	Operations

JACKSON HOLE AIRPORT BOARD 05/25/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	04/15/16	ACH Payroll 04/15/2016	216,360.26	April 15, 2016 Payroll	Payroll
ACH	04/29/16	ACH Payroll 04/30/2016	126,238.73	April 30, 2016 Payroll	Payroll
ACH	05/13/16	ACH Payroll 05/15/2016	120,137.71	May 15, 2016 Payroll	Payroll
2703-2708	04/15/16	Cheque Payroll 04/15/2016	2,750.00	April 15, 2016 Payroll	Payroll
2709-2712	05/13/16	Cheque Payroll 05/15/2016	23,046.74	May 15, 2016 Payroll	Payroll
ACH	04/15/16	EFTPS	79,722.56	April 15, 2016 Payroll	Payroll
ACH	04/29/16	EFTPS	43,887.57	April 30, 2016 Payroll	Payroll
ACH	05/13/16	EFTPS	47,647.73	May 15, 2016 Payroll	Payroll
ACH	04/25/16	WYO UI / WC	45,454.80	1St Quarter 2016 Contribution	Payroll
GJ-BSC	04 / 12-30 / 2016	Wells Fargo/BOW	109.10	Various Bank Service Charge	Standard
GJ-BSC	05 / 01-11 / 2016	Wells Fargo/BOW	253.43	Various Bank Service Charge	Standard
			General Fund Vouchers		
031673	04/14/16	MD Landscaping & Excavating	61,200.00	WWTP_Blower System Install 90% settlement	Paul Walters / Jim Elwood
031674	04/15/16	A Black Car Service	200.00	Unpaid Ride2Fly Bills (Offsetting invoice sent to Driver Provider)	Jeanne Kirkpatrick
031675	04/15/16	A.A.A.E.	275.00	K.Miller_membership fee 03/16-02/17	Jeanne Kirkpatrick
031676	04/15/16	Ace Hardware	435.61	Admin Office Paint Supplies, Minwax WoodStain PineOil, Ops:Battery Alkaline	Randy Knepper / Ron Campbell
031677	04/15/16	Airgas USA, LLC	24.37	Mar16 Cylinder Rent Oxy/Arg/Acet	Randy Knepper
031678	04/15/16	Airside Solutions, Inc.	664.82	Reflectors F-Range Tblock Base, Airport Light Frangible Coupling	Randy Knepper
031679	04/15/16	Area Disposal Service, Inc	216.00	Apr16 Trash Bin Lease	Ron Campbell
031680	04/15/16	Big Sky Publishing aka	2,726.40	NewsAd-Bid:Art Circle Improvement	Jeanne Kirkpatrick
031681	04/15/16	Century Link	1,351.76	Apr2016 Telephone+PrevMo LongDistance	Jeanne Kirkpatrick
031682	04/15/16	Clark Wireless, Inc	625.00	RadioTower Maintenance Contract Qrtly	Randy Knepper
031683	04/15/16	Conrad & Bischoff, Inc.	563.15	Tower Diesel-Heat Oil 350gl	Ron Campbell
031684	04/15/16	Energy Laboratories, Inc.	431.00	WWTP Sample Testing 03/31/16	Paul Walters
031685	04/15/16	Federal Express	93.47	Shipping/courier ao 07Apr16	Jeanne Kirkpatrick
031686	04/15/16	G&J Hot Oiling, Inc	4,376.22	Glycol Haulage/Disposal Fee 03/28/16	Ron Campbell / Jim Elwood
031687	04/15/16	Gem State Paper & Supply	1,727.41	Jumbo Roll Towel, Plastic Bags, Nitrile Glove, Germ Bleach	Ron Campbell
031688	04/15/16	The Hartford	2,140.48	Mar16 Life AD&D, LTD Insurance	Tony Cross
031689	04/15/16	Hays Companies	1,875.00	May16 Consulting Fee - Benefits	Tony Cross
031690	04/15/16	High Country Linen Service	164.90	WWTP Yellow Towel/Laundry Bag; Easy Glide Glass Cleaner; Laundry Janitor/Shop Towel Mops	Paul Walters / Ron Campbell
031691	04/15/16	Interspiro, Inc.	655.56	Annual Service - SCBA/Mask/BreathValves	Randy Knepper
031692	04/15/16	Jackson Lumber	190.61	Paint Clear Poly Sheeting; Radar Ceiling Tile for ASC Office	Ron Campbell
031693	04/15/16	Jackson Paint Glass Inc	47.90	AdminOffice SpecPrimer2gl	Ron Campbell
031694	04/15/16	Jackson Whole Grocer	49.27	Ground Coffee, Water, Scotch Brite	Jeanne Kirkpatrick
031695	04/15/16	Jim & Greg "The Locksmiths"	9.00	Baggage Office Door Dup Keys	Ron Campbell

JACKSON HOLE AIRPORT BOARD 05/25/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
031696	04/15/16	Jorgensen Associates, PC	4,789.00	H20 Well Permit/Sewer Study	Ron Campbell / Jim Elwood
031697	04/15/16	Lohf, Shaiman, Jacobs, Hyman &	12,987.33	Legal Fee Mar16 General Matters, WWTP Claims	Jeanne Kirkpatrick Jim Elwood
031698	04/15/16	Marlow White Uniforms, Inc.	1,248.00	SLSleeve Trousers Sweater Vest	Aimee Crook
031699	04/15/16	Norco, Inc.	21.42	Mar16 Cylinder Equipment Rent	Randy Knepper
031700	04/15/16	Old West Press	310.00	Business Card Prints - ST, MA, TC, KP, RC, RS	Jeanne Kirkpatrick
031701	04/15/16	Ovivo USA, LLC	305.00	Wilo Pump Suspension Device	Paul Walters
031702	04/15/16	Pine Needle Embroidery	13.50	Screener Shirt/Logo Embroidery	Aimee Crook
031703	04/15/16	Porter's Office Products	111.15	DesktopCalculator, CalculatorRollerInk, Creamer CoffeeMate, Blank InkCart, Folder Letter Size	Jeanne Kirkpatrick
031704	04/15/16	Ron's Towing	150.00	Towing Service 1Vehicle - from FrontPark to Row22	Randy Knepper
031705	04/15/16	Sherwin-Williams #1718	269.75	AdminOffice Paints + Supplies	Jeanne Kirkpatrick
031706	04/15/16	Sherwin-Williams # 3277	152.84	AdminOffice Paint4gl + Supplies	Ron Campbell
031707	04/15/16	Staples Business Advantage	209.98	Receptionist Chair	Michelle Anderson
031708	04/15/16	Suburban Propane 1438	3,118.18	Motor Fuel Tax net Sales/Municipal, Propane WWTP 258.80gl, Propane AirportFireplace 597.7gl/340.0gl, Propane Motor Vehicle Dispenser 200.0gl, Propane Steamer FireDept 59.6gl	Paul Walters / Ron Campbell
031709	04/15/16	Teton Media Works, Inc.	2,914.00	NewsAd-TSO Screener (Pax/Baggage), NewsAd-Operations / ARFF Officer	Jeanne Kirkpatrick
031710	04/15/16	Town of Jackson	40,235.00	Apr16 LEO/Police Services	Jim Elwood
031711	04/15/16	Waxie Sanitary Supply	1,196.25	Towel, Germ Cleaner, Lotion, Soap, Squeegee	Ron Campbell
031712	04/15/16	Wimactel, Inc.	70.00	Apr2016 Payphone	Jeanne Kirkpatrick
031713	04/20/16	Frederick Braun	2,065.19	Braun ACI/NA AAAE Symposium - Bag Fee / TaxiFare, Hotel 04/09-12/16, IND Tckt 04/09-12	**Jerry Blann**
031714	04/21/16	Idaho Child Support Receipting	74.21	April 15, 2016 Child Support Remittance [redacted]	Payroll
031715	04/21/16	WY Child Support Enforcement	128.50	April 15, 2016 Child Support Remittance [redacted]	Payroll
031716	VOID	VOID	VOID	VOID	VOID
031717	04/21/16	Randy Knepper	214.00	NEC_Snowplow Symposium (Buffalo, NY 04/24-28)	Jim Elwood
031718	04/25/16	Ace Hardware	401.60	Hanger Mirror Set, Hose Faucet Extender, Ops:RWY Lighting Halogen Bulbs, AdminOffice Paint Supplies, Evergreen Lawn Fertilizer, Food Pruning Seal	Randy Knepper / Ron Campbell
031719	04/25/16	AT&T / Mobility	1,285.11	AT&T CellPhones 03/09-04/08	Jeanne Kirkpatrick
031720	04/25/16	Big R Ranch & Home	32.95	Barrel Pump	Ron Campbell
031721	04/25/16	Blaze Constructors, LLC	3,000.00	Deposit-Bear Artwork Project	Jim Elwood
031722	04/25/16	BridgeNet International Inc.	2,500.00	Noise-Maintenance#4 - Calibration / Inspection	Jim Elwood
031723	04/25/16	Ronald M. Campbell	408.50	ARFF LiveBurn139 05/03-04/16 PerDiem / Mileage 575miles	Jim Elwood
031724	04/25/16	Depatco Inc	427,168.89	Project AIP#54 Estimated Construction Cost as of 04/14/16	Jim Elwood
031725	04/25/16	Dish Network	92.21	Monthly TV 04/27-05/26/16	Jeanne Kirkpatrick
031726	04/25/16	Donna Nethercott	155.00	Flag/Patches Screeners Shirts Embroidery	Shane Thompson
031727	04/25/16	The Door Man	395.60	Airport Tilt-a-Way Gate Stuck Repair	Ron Campbell
031728	04/25/16	Electrical Wholesale Supply	199.71	Schneider Manual Starter Switch	Ron Campbell
031729	04/25/16	James Elwood	448.00	NW FAAConference 03/26-04/01, FAA Meeting 04/06-04/07, JHAir/AA/Delta/UA 04/11-04/15	**Jerry Blann**
031730	04/25/16	Emerg-A-Care	534.00	Screeners Medical Exams [redacted]	Aimee Crook

JACKSON HOLE AIRPORT BOARD 05/25/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
031731	04/25/16	Energy Laboratories, Inc.	431.00	WWTP Sample Testing 04/14/16	Paul Walters
031732	04/25/16	Federal Express	60.04	Shipping/courier as of 14Apr16	Jeanne Kirkpatrick
031733	04/25/16	Flexshare Benefits	583.31	Health Reimbursement Arrangement Contribution (HRAC) Bill 05/01/2016	Jeanne Kirkpatrick
031734	04/25/16	G&J Hot Oiling, Inc	8,752.44	Glycol Haulage / Disposal Fee 04/12/16, 04/13/16	Ron Cambell / Jim Elwood
031735	04/25/16	Galls, LLC	98.92	Screeners Heavy Duty Tactical Belts	Aimee Crook
031736	04/25/16	Garage Door Handiman	711.00	Door Overhead Transmitter / Program Remotes	Ron Campbell
031737	04/25/16	Gem State Paper & Supply	91.27	Plastic Spoons	Ron Campbell
031738	04/25/16	Gensler/Denver	700.00	as of 26Mar16 OnCall Design Services - Terminal Arts	Jeanne Kirkpatrick
031739	04/25/16	High Country Linen Service	18.25	3M Scotch Brite # 200 Grill Screen, WWTP Yellow Towel / Laundry Bag	Paul Walters / Ron Campbell
031740	04/25/16	Jake Long & Son, LLC	325.50	04/14/16 Oshkosh DA1500 Repair	Randy Knepper
031741	04/25/16	JD Construction, Inc.	3,856.56	AdminOff Boardroom New Door Installation	Ron Cambell / Jim Elwood
031742	04/25/16	Jackson Hole Aviation LLC	5,777.72	Regular Gas 147.90 gal, Diesel Fuel 1,699.20 gal, Damaged Fuel Pump During Park Lot Resurfacing, 5nos Radios During Apron Construction (to turnover to JHAB after)	Randy Knepper / Ron Campbell
031743	04/25/16	Kings Avionics, Inc.	5,631.97	JB-III Air Tower Terminal Information System & Installation	Ron Cambell / Jim Elwood
031744	04/25/16	Kussy, Inc	12,398.02	Deposits - New AdminOff Carpet & Installation	Ron Cambell / Jim Elwood
031745	04/25/16	Marlow White Uniforms, Inc.	534.00	Lsleeve / Ssleeve Shirts & Trousers	Shane Thompson
031746	04/25/16	Mead & Hunt	7,108.89	Mar16 Professional Fee - JH Part 150 Study	Jim Elwood
031747	04/25/16	Mtn West Elec Svcs/Pinedale	300.00	Feb16 Maintenance Security Systems	Ron Campbell
031748	04/25/16	NAPA AutoParts/Aspen Auto	77.76	Battery / Tube for Lawn Mower, Shop Vehicle Supplies	Randy Knepper
031749	04/25/16	Newton & Associates, Inc.	2,734.25	FY2017 Rates & Charges Update, Capital Funding Plan Report	Jeanne Kirkpatrick
031750	04/25/16	Overhead Door Company Of	3,975.58	Rytec Doors Parts Installation Service	Ron Cambell / Jim Elwood
031751	04/25/16	Kaitlin Perkins	8.47	New Mat for Admin Washroom (Sage Color)	Jeanne Kirkpatrick
031752	04/25/16	Porter's Office Products	282.36	Payroll HP Laserjet Printer, DeskOrganizer, Waste Basket, Puncher, Pens/Gel Black Red Color, Folders Hangtuff Letter Size	Megan Jenkins / Jeanne Kirkpatrick
031753	04/25/16	Short Elliott Hendrickson, Inc	47,922.04	ProfFee : AIP3xxx54 Apron Reconstruction as of 03/31/16	Jim Elwood
031754	04/25/16	Sherwin-Williams # 3277	194.43	AdminOffice Painter Tape, Painting Supplies, Paint 4gl	Ron Campbell
031755	04/25/16	Snap-On Tools	945.00	Shop Vehicle Tools	Randy Knepper
031756	04/25/16	Staples Business Advantage	301.44	HP OfficeJet Printer Ink, Wooden Frame Fine Parch Paper	Megan Jenkins / Aimee Crook
031757	04/25/16	Sundahl, Powers, Kapp & Martin	3,050.00	Mar16 ProfFee JAC-Ovivo Study	Jim Elwood
031758	04/25/16	US Geological Survey	27,800.00	USGS#12x866001 Groundwaterwell/Glycol Agreement	Ron Cambell / Jim Elwood
031759	04/25/16	Utah Media Group	5,412.64	NewsAd-Bid:Art Circle Improvemnt	Jim Elwood
031760	04/25/16	Waxie Sanitary Supply	198.49	Ext.Spring Squeegee, 3M 20" White Paper Polish Pad	Ron Campbell
031761	04/25/16	Wells Fargo Payment	4,888.38	Jim Elwood Mar/Apr 2016 Credit Card	**Jerry Blann**
031762	04/25/16	Ziplocal	69.00	Subscription-Ziplocal/Online.com Apr16	Jeanne Kirkpatrick
031763	04/27/16	Blaze Constructors, LLC	12,894.00	Final Payment - Bear Artwork Project	Ron Campbell / Jim Elwood
031764	04/27/16	Blue Cross Blue Shield of Wyo	95,066.32	May16 H&D Insurance Premium	Tony Cross
031765	04/27/16	Aaron Buck	152.00	ARFF Live Burn 139 PerDiem 05/03-05/16	Ron Campbell
031766	04/27/16	Alton George	152.00	ARFF Live Burn 139 PerDiem 05/03-05/16	Ron Campbell
031767	04/27/16	JD Construction, Inc.	13,614.03	Holding Room New Door Installation, Sanding/Restaining Laquer Logs Benches	Ron Campbell / Jim Elwood

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
JACKSON HOLE AIRPORT BOARD 05/25/16					
ACH Transfers / Payroll Cheques / Bank Charges					
031768	04/27/16	Steve Kerley	152.00	ARFF Live Burn 139 PerDiem 05/03-05/16	Ron Campbell
031769	04/27/16	Kelly Miller	152.00	ARFF Live Burn 139 PerDiem 05/03-05/16	Ron Campbell
031770	04/27/16	Teton Media Works, Inc.	18.20	NewsAd:JHA Board Meet 20Apr16	Jeanne Kirkpatrick
031771	04/27/16	Jeffrey A. Wirkus	152.00	ARFF Live Burn 139 PerDiem 05/03-05/16	Ron Campbell
031772	04/27/16	Western States Fire Protection	635.00	Tower Alarm System Check 03/31/16	Ron Campbell
031773	04/29/16	The Hartford	2,237.49	Apr16 Life AD&D, LTD Insurance	Tony Cross
031774	04/29/16	AFLAC	1,467.72	April 2016 AFLAC Premiums	Payroll
031775	04/29/16	Idaho State Tax Commission	5,066.00	Idaho Tax Withheld April 2016	Payroll
031776	04/29/16	NCPERS Wyoming	224.00	Employees Deduction Life Insurance Premium Remittance April 2016	Payroll
031777	04/29/16	JH Health and Fitness	214.00	April 2016 Employees Deduction Fitness Remittance	Payroll
031778	04/29/16	WY Child Support Enforcement	1,039.50	March 31, 2016 Child Support Remittance [redacted]	Payroll
031779	05/02/16	A-Core, Inc	775.00	CoreDrillConcreteNorthSideArea	Ron Campbell
031780	05/02/16	Airside Solutions, Inc.	924.52	Incandescent Bulbs 50W/30V, Sealant 1500mlDispenser Mixer Tip, RWY Reflectors/FRCCold Mirror	Randy Knepper
031781	05/02/16	Aspen Carpet Cleaning LLC	41,763.56	Apr2016 Janitorial Services/Admin Janitor Cover	Jeanne Kirkpatrick / Jim Elwood
031782	05/02/16	Benovate, Inc.	465.00	May16 Wellness Program	Tony Cross
031783	05/02/16	Cummins Rocky Mountain	643.61	Readjust Tower Generator Low Pressure Alarm	Randy Knepper
031784	05/02/16	Energy Laboratories, Inc.	421.00	WWTP Sample Testing 04/21/16	Paul Walters
031785	05/02/16	Federal Express	239.39	Shipping/courier ao 21Apr16 / ao 28Apr16	Jeanne Kirkpatrick
031786	05/02/16	Flexshare Benefits	19.00	Flex Share Apr16 Admin Fee Bill	Jeanne Kirkpatrick
031787	05/02/16	Frontier Fence, Inc.	1,464.75	Secure Fence Repair North Side Area	Ron Campbell
031788	05/02/16	High Country Linen Service	386.55	Laundry Janitor/Shop Towel/Mop, NOG Jacket, WWTP NOG Lab Coat, ProT20"Jet Sweep / Upholster Brush	Paul Waters / Ron Campbell
031789	05/02/16	Jackson Paint Glass Inc	1,079.90	Kawneer Door Stop Sets + Installation, Hanger#1 / Fire House - Exterior Paint Project	Ron Campbell
031790	05/02/16	Jackson Hole Security	7,300.00	Apr16 JHA Security Service 10pm-6am	Jim Elwood
031791	05/02/16	JH Landscaping	1,345.00	Start Sprinkler System Terminal Bldg and Surrounding Area	Ron Campbell
031792	05/02/16	Macy's dba DBR, Inc.	755.00	Mar16 WWTP Sludge / Haulage	Paul Walters
031793	05/02/16	Everett Robert Park	456.00	Per Diem - TSO New Hire Training 05/07-20, Checked Bag Fees TSO Training JAC-JAX-JAC	Shane Thompson
031794	05/02/16	Platt	443.20	Philips Lightbulbs 90/5nos	Ron Campbell
031795	05/02/16	Porter's Office Products	46.30	Pressboard Report Cover BlueGreen, Pen Gel Black, File Folders Legal/Letter Size	Jeanne Kirkpatrick / Jim Elwood
031796	05/02/16	Short Elliott Hendrickson, Inc	80,757.67	AIP3-56XXX53 Apron Design Fee	Jim Elwood
031797	05/02/16	Sherwin-Williams # 3277	172.29	Admin Office Paint and Supplies	Ron Campbell
031798	05/02/16	Silver Star Communications	511.09	Phone.Internet May16	Jeanne Kirkpatrick
031799	05/02/16	TC Environmental Health	18.00	Airport Drinking Water Test April 2016	Ron Campbell
031800	05/02/16	Teton Media Works, Inc.	236.60	NewsAd - Statement of Qualification : Engineer Sewer Line Project	Jeanne Kirkpatrick
031801	05/02/16	Town of Jackson	40,235.00	May16 LEO/Police Services	Jim Elwood
031802	05/02/16	TruDiligence, LLC	60.00	Credit Reports - Screening Applicants (6 pax) April 2016	Shane Thompson
031803	05/02/16	WAOA	150.00	JE / DH Registration Fees - WAOA Fall 2016 Conference	**Jerry Blann**
031804	05/02/16	Waxie Sanitary Supply	75.00	RubberMaid One Shot Automatic Soap Dispenser	Ron Campbell
031805	05/02/16	Wyoming Business Council	323,249.40	$3MLoan-Yr#1/10due 05/11/16 (Principal $282,984.37, Interest $40,265.03)	Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/25/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
031806	05/04/16	Parsons Government Services	12,610.37	WWH Environmental Assessment as of 12/25/15	Jim Elwood
031807	05/05/16	Derek Hadfield	152.00	ARFF Live Burn 139 PerDiem 05/10-12/16	Randy Knepper
031808	05/05/16	Steve Jeppson	152.00	ARFF Live Burn 139 PerDiem 05/10-12/16	Randy Knepper
031809	05/05/16	Randy Knepper	152.00	ARFF Live Burn 139 PerDiem 05/10-12/16	Jim Elwood
031810	05/05/16	Phyllis Koch	152.00	ARFF Live Burn 139 PerDiem 05/10-12/16	Randy Knepper
031811	05/05/16	Paul E. Walters	152.00	ARFF Live Burn 139 PerDiem 05/10-12/16	Jim Elwood
031812	05/10/16	Wyoming Retirement System	67,096.84	Apr16 WYORetirement Contribution	Jeanne Kirkpatrick/Jim Elwood
031813	05/10/16	A.A.A.E.	2,600.00	2016 US Contract Tower Association	Jeanne Kirkpatrick
031814	05/10/16	Ace Hardware	266.22	Tower Wireless Chime Door Switch, Paint 5gl, Sign No Parking, Carpet Slide, Drain Acid, Phillips Screw, Corn Broom, Wire Tie Re-Fence Bar, Evergreen tree/shrub Food	Ron Campbell
031815	05/10/16	A-Core, Inc	450.00	Board Room Concrete Slab Hand Sawing	Ron Campbell
031816	05/10/16	Area Disposal Service, Inc	216.00	May16 Trash Bin Lease + Environmental Fee	Ron Campbell
031817	05/10/16	AT Conference	190.51	Mar16 Conference Calls/Charges, Apr16 Conference Calls/Charges	Jim Elwood
031818	05/10/16	Big R Ranch & Home	26.00	50nos Bags Plot Fertilizer	Ron Campbell
031819	05/10/16	JH Compunet	145.00	May16 Wireless Internet	Jeanne Kirkpatrick
031820	05/10/16	Dell Marketing L.P	3,377.79	Computers - Breakroom / Operations Supervisor, Facilities Manager	Jeanne Kirkpatrick
031821	05/10/16	Electrical Wholesale Supply	48.01	Electric Tools Kit / 2G Blank Plate	Ron Campbell
031822	05/10/16	Emerg-A-Care	1,068.00	Screeners Medical Exams [redacted]	Shane Thompson
031823	05/10/16	Energy Laboratories, Inc.	363.00	WWTP Sample Testing 04/28/16	Paul Walters
031824	05/10/16	Flight View, Inc.	822.00	May16 Flight Web View Subscribe	Jeanne Kirkpatrick
031825	05/10/16	Garage Door Handiman	722.00	Replace Service Door Broken Spring, Reset Cables Service Door	Ron Campbell
031826	05/10/16	G.Brown Design Inc.	6,369.07	Apr16 YTD RoundAbout Design Fee	Jim Elwood
031827	05/10/16	Gem State Paper & Supply	966.76	Tissue / Germ Bleach / Plastic Garbage Bags / Nitrile Gloves	Ron Campbell
031828	05/10/16	The Hartford	2,310.22	May16 Life, AD&D, LTD Insurance	Tony Cross
031829	05/10/16	High Country Linen Service	281.30	Laundry Janitor/Shop Towel/Mop, WWTP Yellow Towel / Laundry Bag, Micro Dust Flexi Wand	Paul Walters / Ron Campbell
031830	05/10/16	Helena Regional Airport Auth.	9,075.00	ARFF Training Fee 2016 Spill Recertification	Jim Elwood
031831	05/10/16	Jackson Lumber	131.34	Roofing Stuff Foam Insulation, PreMix Concrete / Gauge Tie Wire	Ron Campbell
031832	05/10/16	Jackson Hole Aviation LLC	311.97	Diesel Fuel 58.10gl@1.816, Regular Gas 111.40gl@2.228	Randy Knepper
031833	05/10/16	Knobes Radio Shack	16.98	Ops:Energizer Batteries, 6ft Polarized Power Cord	Randy Knepper / Ron Campbell
031834	05/10/16	LegalShield	807.50	Apr16 Identity Theft Premium	Tony Cross
031835	05/10/16	Lohf, Shaiman, Jacobs, Hyman &	12,358.89	Legal Fee: Apr16 WWTP Claims, General Matters	Jim Elwood
031836	05/10/16	Long Building Technologies	575.00	HVAC / Windows7 Issue Repair	Randy Knepper
031837	05/10/16	Lower Valley Energy	22,639.90	Electric Consumption 03/25-04/25/16	Jeanne Kirkpatrick / Jim Elwood
031838	VOID	VOID	VOID	VOID	VOID
031839	05/10/16	Norco, Inc.	20.73	Apr16 Cylinder Equipment Rent	Randy Knepper
031840	05/10/16	The Plant Man	110.00	May16 Plant Maintenance	Jeanne Kirkpatrick
031841	05/10/16	Porter's Office Products	539.69	HP/Brother Printhead Black / Colored Toner, Coffee Creamers, Paper Sheet Protector	Jeanne Kirkpatrick / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/25/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
031842	05/10/16	Rotary Club of Jackson Hole	295.00	Rotary Club Qtr Due 2Q16	Jim Elwood
031843	05/10/16	Sherwin-Williams #1718	397.28	Painting Supplies	Ron Campbell
031844	05/10/16	Sherwin-Williams # 3277	50.08	Painting Supplies	Ron Campbell
031845	05/10/16	Staples Business Advantage	105.73	Power Surge Back/up, Parched Paper, USB, Computer Monitor Acessories	Jeanne Kirkpatrick
031846	05/10/16	Suburban Propane 1438	1,675.92	Motor Fuel Tax net Sales/Municipal, Propane AirportFireplace 665.20gl, Propane Motor Vehicle Dispenser 146.90gl	Ron Campbell
031847	05/10/16	Teton Media Works, Inc.	355.20	NewsAd-RFQ Sewer Line Project	Jeanne Kirkpatrick
031848	05/10/16	Teton Trash Removal, Inc.	2,424.40	Apr16 Trash Removal Transfer	Jeanne Kirkpatrick
031849	05/10/16	TravelStorysGPS, LLC	340.00	1Yr@03/31/17 net WYO Story Tell App	Jeanne Kirkpatrick
031850	05/10/16	Waxie Sanitary Supply	1,187.45	Towel / Lotion / Seat Covers / Rubbermaid OneShot AutoSoap Dispenser	Ron Campbell
031851	05/10/16	Wimactel, Inc.	70.00	May2016 Payphone	Jeanne Kirkpatrick
031852	05/10/16	Carol Sue Rogers	20.00	2Night Park Refund-29Mar16	Jeanne Kirkpatrick
031853	05/11/16	Robert Massey	384.00	TSO New Hire Training 05/14-27	Shane Thompson
031854	05/11/16	Christopher Kirkpatrick	754.60	Hanger#1 Exterior Painting 05/02-05/06	Ron Campbell
031855	05/11/16	Bank Card Center	13,938.80	Apr16/CreditCard BOW#1 $4,319.33; BOW#2 $5,235.75; BOW#3 $4,383.72	Various
031856	05/11/16	Donna Nethercott	55.00	Flag/Patches Screeners Shirts	Shane Thompson
031857	05/11/16	Marlow White Uniforms, Inc.	998.00	Short Sleeve Shirts / Trousers	Shane Thompson
031858	05/11/16	Master Environmental, Inc.	7,418.25	Pump Out Sumps Various	Ron Campbell / Jim Elwood
031859	05/11/16	Katrina Gioshes	20.00	2Night Park Refund-10May16	Jeanne Kirkpatrick
031860	05/12/16	Craig Logan	1,354.60	Reimburse COBRA Prem May16	Tony Cross
031861	05/16/16	WY Child Support Enforcement	584.00	May 13, 2016 Child Support Remittance [redacted]	Payroll
031862	05/18/16	Ace Hardware	141.75	Paint brush / Door Stopper / Wood Glue, Paste / Tape / Joint Teflon / Anti Freeze	Ron Campbell
031863	05/18/16	Airgas USA, LLC	24.51	Apr16 Cylinder Rent Oxy/Arg/Acet	Randy Knepper
031864	05/18/16	Big R Ranch & Home	119.95	Battery Pack Combo 18V	Ron Campbell
031865	05/18/16	Century Link	1,266.75	May2016 Telephone + PrevM L Distance	Jeanne Kirkpatrick
031866	05/18/16	Donna Nethercott	237.50	Flags/Patches Screeners / Hemming Pants	Shane Thompson
031867	05/18/16	Emerg-A-Care	534.00	Screener Med Exams-M.Eagan	Shane Thompson
031868	05/18/16	Energy Laboratories, Inc.	441.00	WWTP Sample Testing 05/05/16	Paul Walters
031869	05/18/16	Environmental Operating	1,762.25	WWTP MicroC 1000-265 GalTote	Paul Walters
031870	05/18/16	Federal Express	54.21	Shipping/courier ao 12May16	Jeanne Kirkpatrick
031871	05/18/16	Flexshare Benefits	583.31	HRAC Bill 06/01/2016	Jeanne Kirkpatrick
031872	05/18/16	Gem State Paper & Supply	1,053.70	Tea / Jumbo Rolls / Hand Sanitizer Garbage Bag / Bleach	Ron Campbell
031873	05/18/16	Annette Gonzales	168.37	Refund back TSO Gonzales Hotel JAX 03/12	Aimee Crook
031874	05/18/16	Hays Companies	1,875.00	Jun16 Consulting Fee-Benefits	Tony Cross
031875	05/18/16	High Country Linen Service	150.00	Laundry Janitor / Shop Towel / Mop, Rented Blue Carts Spring Clean	Ron Campbell
031876	05/18/16	Jackson Lumber	237.05	Paintable Caulking Mix / Caulk Gun	Ron Campbell
031877	05/18/16	Jackson Paint Glass Inc	850.27	Building Paint / Remover	Ron Campbell
031878	05/18/16	Jackson Whole Grocer	4.29	Case of Water	Michelle Anderson
031879	05/18/16	Macy's dba DBR, Inc.	850.50	Apr16 WWTP Sludge Haul	Paul Walters
031880	05/18/16	NAPA AutoParts/Aspen Auto	56.06	Socket / Holders / Drain Pan	Ron Campbell
031881	05/18/16	Porter's Office Products	312.85	HP LaserToner, Letter Size PPC Paper Pens	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 05/25/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
031882	05/18/16	Sherwin-Williams #1718	304.56	Paint Rollers / Tray Pail / Canvas, 3MTape Film / Glide Brush	Ron Campbell
031883	05/18/16	Sherwin-Williams # 3277	188.94	Paint Tray / Pail / 3M Tape Film	Ron Campbell
031884	05/18/16	Suburban Propane 1438	842.26	Propane Airport Fireplace 408.9gl	Ron Campbell
031885	05/18/16	Tradewind Scientific Ltd	2,950.00	Calibrate SARSY SAAB9-5SFT Car	Randy Knepper
031886	05/20/16	Big R Ranch & Home	249.90	Ron/Randy WorkShirts	Jeanne Kirkpatrick
031887	05/20/16	Big Sky Fire Protection Inc	9,500.00	2016 Fire Sprinkler Inspection	Ron Campbell / Jim Elwood
031888	05/20/16	Depatco Inc	1,126,195.83	AIP#54 Apron Reconstruction Cost 12May16 (Est#2)	Jim Elwood
031889	05/20/16	Gensler/Denver	2,425.00	ao23Apr16 On Call Design Service - Terminal Arts	Jim Elwood
031890	05/20/16	Jedediah Corporation	50.19	Lunch BarBBar HOA 05/04/16	Jeanne Kirkpatrick
031891	05/20/16	Jviation	10,462.00	JHA Communication Plan - Final Report	Jim Elwood
031892	05/20/16	Douglas D. Keefe, Jr.	3,452.05	Roof Repairs - Various Areas	Jeanne Kirkpatrick
031893	05/20/16	Luke J Masid	4,063.80	Reimburse COBRA Premium Mar-May16	Jeanne Kirkpatrick
031894	05/20/16	Mead & Hunt	15,286.35	Apr16 Professional Fee JHPart150 Study	Jeanne Kirkpatrick
031895	05/20/16	Short Elliott Hendrickson, Inc	271,936.05	AIP3xxx54 Apron Reconstruction 04/30/16	Jeanne Kirkpatrick
031896	05/20/16	Sundahl, Powers, Kapp & Martin	10,347.60	Apr16 Legal Fee JHA - Ovivo Study	Jeanne Kirkpatrick
031897	05/20/16	Teton Motors	1,767.27	1999ChevTahoe Truck Repair	Randy Knepper
031898	05/20/16	Ziplocal	69.00	Subs - Ziplocal / Online.com May16	Jeanne Kirkpatrick

$ 3,725,842.77	Total
BY:	Jerry Blann
DATE:	May 25, 2016
APPROVED:	ACH Payroll of April 15, 2016 - Employee
	ACH Payroll of April 30, 2016 - Employees
	ACH Payroll of May 15, 2016 - Employees
	#2703-2708 Payroll of April 15, 2016 - Employee
	#2709-2712 Payroll of May 15, 2016 - Employee
	ACH Tax Deposits April 15, 2016 - Employees
	ACH Tax Deposits April 30, 2016 - Employees
	ACH Tax Deposits May 15, 2016 - Employees
	ACH WYO UI / WC 1st Quarter 2016 Contribution
	Bank Service Charges
	#31673 - 31898 General Fund Vouchers

$ 3,725,842.77	Total Cash Outlay
12,610.37	Environment Assessment Wastewater Treatment (Parsons)
61,791.80	WWTP Projects (MD Landscaping, Teton Media)
89.00	Terminal Baggage Construction (Jorgensen)
19,019.00	Terminal Art Expense (Gensler, Blaze Contruction)
6,369.07	Art Signage/Base/Landscaping (Roundabout Project)(GBrownDesign)
27,800.00	USGS Testing (US Geological)
22,395.24	Construction and FAR 150 Study (Mead & Hunt)
80,757.67	AIP#53 Apron Reconstruction (SeH)
1,873,222.81	AIP#54 Apron Reconstruction (SeH, DePatco)
$ 2,104,054.96	Projects
$ 1,621,787.81	Operations

JACKSON HOLE AIRPORT BOARD 06/22/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	05/31/16	ACH Payroll 05/31/2016	132,479.04	May 31, 2016 Payroll	Payroll
ACH	06/15/16	ACH Payroll 06/15/2016	131,828.11	Jun 15, 2016 Payroll	Payroll
2713-2716	05/31 - 06/09	Cheque Payroll 05/31/2016	12,753.25	May 31, 2016 Payroll	Payroll
ACH	05/31/16	EFTPS	48,914.53	May 31, 2016 Payroll	Payroll
ACH	06/15/16	EFTPS	46,720.20	Jun 15, 2016 Payroll	Payroll
GJ-BSC	06 / 01-17 / 2016	Wells Fargo/BOW	233.08	Various Bank Service Charge	Standard
General Fund Vouchers					
031899	05/24/16	Ace Hardware	244.89	Ratchet 15'x1' Tie Down 4packs; Key Stem 4Way/Key Sillcock; Poly Blue Tarps; Paintbrush Shellac Alcohol	Paul Walters / Randy Knepper
031900	VOID	VOID	VOID	VOID	VOID
031901	05/24/16	AT&T / Mobility	1,058.88	AT&T CellPhones 04/09-05/08	Jeanne Kirkpatrick
031902	05/24/16	Blue Cross Blue Shield of Wyo	98,544.79	Jun16 H&D Insurance Premium	Tony Cross
031903	05/24/16	Dish Network	92.21	Monthly TV 05/27-06/26/16	Jeanne Kirkpatrick
031904	05/24/16	John Eastman	2,638.55	Per Diem, Ticket, Taxi, Hotel: AAAE 2016 Conference Meeting (Houston) 05/13-19/2016	**Jerry Blann**
031905	05/24/16	Eiden Construction LLC	640.00	2 Trash Dumpsters Delivery	Jeanne Kirkpatrick
031906	05/24/16	Energy Laboratories, Inc.	421.00	WWTP SampleTesting 05/12/16	Paul Walters
031907	05/24/16	Federal Express	64.59	Shipping/courier ao 19May16	Jeanne Kirkpatrick
031908	05/24/16	Flexshare Benefits	19.00	Flex Share May16 Admin Fee Bill	Jeanne Kirkpatrick
031909	05/24/16	Gem State Paper & Supply	801.29	Jumbo Roll Tissue, Plastic Garbage Bags, Wipes, Bleaches, Cups	Randy Knepper
031910	05/24/16	Hach Company	32.94	WWTP Use: Graduated Cylinder 50m ITC White	Paul Walters
031911	05/24/16	High Country Linen Service	274.00	Laundry Janitor/Shop Towel/Mop	Randy Knepper/Jeanne Kirkpatrick
031912	05/24/16	LegalShield	917.00	May16 Identity Theft Premium	Tony Cross
031913	05/24/16	Marlow White Uniforms, Inc.	266.00	Shirt Short / Long Sleeve Shirts, Trousers	Shane Thompson
031914	05/24/16	MD Landscaping & Excavating	153,000.00	Art Circle Construction#1 as of May 23	Jim Elwood
031915	05/24/16	Mountain West Electric, Inc.	2,574.94	North Alley LED Replacement 03/14; Hold Room Door Repairs 04/15; Sidewalk Lights Repairs 03/14; Add AA Baggage Claim Receptacle 03/17; Ron's Office Electrical 04/26; Run Power Taxi Camera	Jeanne Kirkpatrick
031916	05/24/16	Newton & Associates, Inc.	7,725.00	Professional Fee: FY17 Rates & Charges as of Apr2016	Jeanne Kirkpatrick/Jim Elwood
031917	05/24/16	Old West Press	505.00	EcoFair Stickers / Scratch Pads	Jim Elwood
031918	05/24/16	Porter's Office Products	329.00	Manager's Chair Leather	Tony Cross
031919	05/24/16	Sherwin-Williams # 3277	99.07	Paint Admin Office	Jeanne Kirkpatrick
031920	05/24/16	Staples Business Advantage	343.91	Credit Machine Receipt Paper; Folgers Coffee, BrownSugar; EcoFair FunFacts, Sorter, Planner, Pad	Jeanne Kirkpatrick
031921	05/24/16	Synergy	418.00	Tune Up Solar Screens Terminal Gates	Jeanne Kirkpatrick
031922	05/24/16	Teton Art Services Inc.	3,037.60	Terminal Bear Picture Deinstall/Reinstall	Jim Elwood
031923	05/24/16	Teton Media Works, Inc.	18.20	NewsAd: JHA Board Meeting 25May16	Jeanne Kirkpatrick
031924	05/24/16	Teton Rental Center, Inc.	303.12	Rented Pressure Washer	Randy Knepper

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
JACKSON HOLE AIRPORT BOARD 06/22/16					
ACH Transfers / Payroll Cheques / Bank Charges					
031925	05/24/16	Waxie Sanitary Supply	1,028.73	Clean/Soft Towel 4 Packs; Tissue Paper, Seat Cover, Foam Soap, Glass Cleaner	Randy Knepper/Jeanne Kirkpatrick
031926	05/24/16	Wells Fargo Payment	2,754.00	Jim Elwood Apr/May 2016 Credit Card	**Jerry Blann**
031927	05/26/16	James Elwood	276.00	Per Diem - AAAE 2016 Conference Meeting (Houston) 05/13-19/2016	**Jerry Blann**
031928	05/31/16	WY Child Support Enforcement	584.00	May 31, 2016 Child Support Remittance (JCW / DB)	Payroll
031929	05/30/16	AFLAC	1,467.72	May 2016 AFLAC Premiums	Payroll
031930	05/30/16	Idaho State Tax Commission	3,768.00	Idaho Tax Withheld May 2016	Payroll
031931	05/30/16	NCPERS Wyoming	224.00	Employees Deduction Life Insurance Premium Remittance May 2016	Payroll
031932	05/30/16	JH Health and Fitness	214.00	May 2016 Employees Deduction Fitness Remittance	Payroll
031933	05/30/16	Michelle Anderson	46.00	BakeryItems - Board Meeting 05/25/16	Michelle Anderson
031934	05/30/16	Dustin Havel	-	New AADO Relocation Cost (later paid back and issued through payroll)	Tony Cross
031935	VOID	VOID	VOID	VOID	VOID
031936	05/30/16	Jeffrey Wirkus	108.00	Car Mileage to Idaho - Citation delivery	Aimee Crook
031937	05/30/16	Yost Business Systems	4,276.00	Office Admin Photocopier Maintenance Renewal 05/12/16@1 yr	Jeanne Kirkpatrick / Jim Elwood
031938	06/02/16	Ace Hardware	455.25	Pail Paint, Dryer Vent Lint, BrushTip, WWTP Alcohol_Isoprh 1Gal, Firehouse Use - Batteries, Sandpaper, Rust Stop Spray Paint, Sanding Disc, Paint brush Adjutant, Firetrucks Blankkey / Ringkeys, Halogen Flood Bulbs, Truck Cleaner Clear Lime & Rust, Sand Disc, Door Stopper, Pneu Wheel, Dewalt Blade, Speedbor Bit Drill	Randy Knepper / Ron Campbell / Jeanne Kirkpatrick
031939	06/02/16	Airside Solutions, Inc.	1,485.10	Lamp Flex Leads Frangible Coupling, Isolation Transformer	Randy Knepper
031940	06/02/16	Aspen Carpet Cleaning LLC	52,835.48	May16 Janitorial Services / Extra Coverage, Apr16 Carpet Clean Terminal, May16 Carpet Clean Fire / Hangar1 / AdminOffice / TSA	Ron Campbell / Jim Elwood
031941	06/02/16	Benovate, Inc.	465.00	Jun16 Wellness Program	Tony Cross
031942	06/02/16	Blue Spruce Cleaners	62.00	R.Knepper Uniform Laundry	Randy Knepper
031943	06/02/16	Donna Nethercott	120.00	Screeners Flags/Patches, Hemming Pants	Aimee Crook
031944	06/02/16	Emerg-A-Care	585.00	Screener Medical Exam [redacted] Screen Collection [redacted]	Shane Thompson / Aimee Crook
031945	06/02/16	Energy Laboratories, Inc.	391.00	WWTP Sample Testing 05/19/16	Paul Walters
031946	06/02/16	Environmental Operating	1,762.25	WWTP MicroC 100 -265GalTote	Paul Walters
031947	06/02/16	Federal Express	294.68	Shipping/courier ao 26May16	Jeanne Kirkpatrick
031948	06/02/16	Flight View Inc.	822.00	Jun16 Flight Web View Subscription	Jeanne Kirkpatrick
031949	06/02/16	Garage Door Handiman	760.00	Door Transmitters / Program Remote Control	Ron Campbell
031950	06/02/16	Gem State Paper & Supply	1,314.33	PlasticSpoon, Jumbo Roll Paper, Garbage Platic Bags, Plates, Germ Bleach Bowl	Ron Campbell / Jeanne Kirkpatrick
031951	06/02/16	High Country Linen Service	186.80	WWTP Yellow Towel / Laundry Bag, Janitor/Shop Towel Mop Laundry Bag	Paul Walters / Ron Campbell
031952	06/02/16	JD Construction, Inc.	7,530.83	MetalBallardsInstallation, Admin Office Board Floor Patch / Wall Patch	Ron Campbell / Jim Elwood
031953	06/02/16	Megan Kenkins	798.75	Tuition Fee FY 2015-2016 School Fee Reimbursement $1065x75%	Jeanne Kirkpatrick
031954	06/02/16	Jackson Hole Aviation LLC	499.25	Apr/May16 - DieselFuel 40.00gl@1.816, 15.50gl@1.679, 53.50gl@1.836, Regular Gas 112.70gl@2.683	Randy Knepper
031955	06/02/16	Jackson Hole Security	7,300.00	May16 JH Airport Security Service10pm-6am	Jeanne Kirkpatrick / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/22/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
031956	06/02/16	Jones Transportation Inc.	6,464.34	GlycolHaulage/DispoFee#2trucks 05/17, GlycolHaulage/DispoFee#1truck 05/18	Ron Campbell / Jeanne Kirkpatrick / Jim Elwood
031957	06/02/16	Mountain West Electric, Inc.	4,125.00	General Light Repairs Start 03/14	Jeanne Kirkpatrick / Jim Elwood
031958	06/02/16	Open Creative & CO	425.00	Update 4Steps Easy Take Off Flyers	Megan Jenkins
031959	06/02/16	Pine Needle Embroidery	17.00	Screeners Coats Embroidery	Aimee Crook
031960	06/02/16	Porter's Office Products	2,101.84	Paper Letter Size, Board Cork, Correcting Tape, Folgers Coffee, HR Guest Chairs, Contracts/IT Guest Chairs	Jeanne Kirkpatrick
031961	06/02/16	Ron's Towing	150.00	Move 1Vehicle From Row17 To Row17	Randy Knepper
031962	06/02/16	Teton Media Works, Inc.	4,520.00	NewsAd-TSOScreenerPaxBaggage, Operations/ARFFOfficer / Rodeo Book Ad:4Steps Smooth Take Off	Jeanne Kirkpatrick
031963	06/02/16	Teton Motors	5,668.10	White Chevy 2002 (Ops#5) Repair	Randy Knepper / Jim Elwood
031964	06/02/16	Teton Trash Removal	2,241.00	May16 WWTP / Airport Trash Removal Transfer	Paul Walters / Ron Campbell
031965	06/02/16	Town of Jackson	40,235.00	Jun16 LEO / Police Services	Jeanne Kirkpatrick / Jim Elwood
031966	06/02/16	TruDiligence, LLC	50.00	Cr.Reports-Screeners@5pax	Shane Thompson
031967	06/02/16	Paul Walters	186.00	Per Diem - National Environment Mgmt Conference 06/05-08/16	Dustin Havel
031968	06/02/16	Western States Fire Protection	4,766.94	Airport Alarm System Checked 05/12/16	Ron Campbell / Jim Elwood
031969	06/06/16	Petty Cash	158.42	Petty Cash Fund Reimbursement 08/21/15 - 06/02/16	Jeanne Kirkpatrick
031970	06/08/16	Hector Morales-Huertas	456.00	Per Diem - TSO New Hire Training 06/11-24, Checked Bag Fees TSO Training JAC-JAX-JAC	Aimee Crook
031971	06/08/16	Lisa Sprague	456.00	Per Diem - TSO New Hire Training 06/11-24, Checked Bag Fees TSO Training JAC-JAX-JAC	Aimee Crook
031972	06/08/16	Shane Thompson	264.00	Per Diem - TSO Meeting in Washington DC 06/12-15	Aimee Crook
031973	06/08/16	Wyoming Retirement System	51,393.76	May16 WYORetirement Contribution	Jeanne Kirkpatrick/Jim Elwood
031974	06/14/16	A.A.A.E.	480.00	AAAE Digiemail Renewal 06/16 @1yr	Jim Elwood
031975	06/14/16	Ace Hardware	999.77	Mug for Board Retreat Gift Bag, Metal Handle Rust Spray Auger Drum, Propane Gas Grill Genesis, New Power Washer Accessories	Megan Jenkins / Ron Campbell
031976	06/14/16	Airgas USA, LLC	25.19	May16 Cylinder Rent Oxy/Arg/Acet	Ron Campbell
031977	06/14/16	Airside Solutions, Inc.	674.55	Runway Reflector Quartz Lamp	Ron Campbell
031978	06/14/16	Area Disposal Service, Inc	216.00	Jun16 Trash Bin Lease + Environ Fee	Ron Campbell
031979	06/14/16	Casper Star Tribune	370.96	NewsAd-Bid:Taxiway A/A4 Rehab	Jim Elwood
031980	06/14/16	Century Link	1,308.18	Jun2016 Telephone+PrevM LDist	Jeanne Kirkpatrick
031981	06/14/16	JH Compunet	145.00	Jun16 Wireless Internet	Jeanne Kirkpatrick
031982	06/14/16	Cummins Rocky Mountain	423.54	Genset VIN#GM81645 Repair	Ron Campbell
031983	06/14/16	Dell Marketing L.P	947.73	Computer / Dell Passive Stylus -Asst Director Operation	Jeanne Kirkpatrick
031984	06/14/16	Department of Airports/SLC,UT	1,995.00	40Hr Basic ARFF Course - Kody Jeppson	Randy Knepper
031985	06/14/16	Donna Nethercott	155.00	Screeners Pants Shirts Patches	Shane Thompson / Jeanne Kirkpatrick
031986	06/14/16	Emerg-A-Care	51.00	Drug Screen Collection - [redacted]	Aimee Crook
031987	06/14/16	Ron Engelhart	46.52	Screeners Late Shift Dinner (Mileage to pick up Dinner)	Jeanne Kirkpatrick
031988	06/14/16	Federal Express	281.68	Shipping/courier ao 02Jun16	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 06/22/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
031989	06/14/16	Gem State Paper & Supply	452.87	Plastic Knives, Wipes Bleach Gloves Plastic Garbage Bags, Jumbo Rolls, Returned Order - Plastic Knives	Ron Campbell
031990	06/14/16	The Hartford	2,379.64	Jun16 Life, AD&D, LTD Insurance	Tony Cross
031991	06/14/16	Hays Companies	1,875.00	Jul16 Consult Fee - Benefits	Tony Cross
031992	06/14/16	High Country Linen Service	343.00	Janitor / Shop Towel Mop Laundry Bag	Ron Campbell
031993	06/14/16	Megan Jenkins	52.76	Breakfast / Drinks for Eco Fair Crew	Jim Elwood
031994	06/14/16	J H Chamber of Commerce	17.00	JHCC Board of Directors Meeting	Jim Elwood
031995	06/14/16	JH Landscaping	11,558.00	Deep Root Tree Fertlization &Trimming	Ron Campbell / Jim Elwood
031996	06/14/16	Jim & Greg "The Locksmiths"	108.50	19@ Duplicate Keys Admin Office	Ron Campbell
031997	06/14/16	Jorgensen Associates, PC	7,535.28	Waste Water Convey Study-Survey Research	Jim Elwood
031998	06/14/16	Lohf, Shaiman, Jacobs, Hyman &	11,210.80	Legal Fee May16 General Matters / WWTP Claims	Jim Elwood
031999	06/14/16	Long Building Technologies	1,558.92	Tower Cooling AHU Repair	Ron Campbell
032000	06/14/16	Lower Valley Energy	17,369.61	Electric Consumption 0425-052516	Jim Elwood
032001	06/14/16	Macy's dba DBR, Inc.	1,038.00	May16 WWTP Sludge Haul	Paul Walters
032002	06/14/16	Marlow White Uniforms, Inc.	470.00	Short Sleeves / Long Sleeves Shirts Trousers	Shane Thompson
032003	06/14/16	Mtn West Elec Svcs/Pinedale	2,387.75	Jan/Mar/Apr16 Maintenance Security System	Ron Campbell
032004	06/14/16	Norco, Inc.	21.42	May16 Cylinder Equipment Rent	Randy Knepper
032005	06/14/16	Kaitlin Perkins	54.04	Aaron.Buck Farewell Cakes	Jeanne Kirkpatrick
032006	06/14/16	Pine Needle Embroidery	290.52	Screeners Shirts & Embroidery, Hosts Shirts Embroidery	Shane Thompson / Aimee Crook / Ron Campbell
032007	06/14/16	The Plant Man	110.00	Jun16 Plant Maintenance	Jeanne Kirkpatrick
032008	06/14/16	Porter's Office Products	8,643.74	Admin Asst New Office, Contract/IT Manager New Office Furniture,Hangstuff Green Folder Letter Size, Paper Letter Size, Coffee Cream, Presto Storage Box, Clipboards	Megan Jenkins / Jeanne Kirkpatrick / Jim Elwood
032009	06/14/16	Power Trowel Grinding Industry	15,250.00	FloorPolishCleanerSupply55gl@4 drums	Ron Campbell / Jim Elwood
032010	06/14/16	Silver Star Communications	511.09	Phone.Internet Jun16	Jeanne Kirkpatrick
032011	06/14/16	Stanley Access Tech LLC	525.00	Terminal Arrival Door Repair	Ron Campbell
032012	06/14/16	Staples Business Advantage	30.97	EOM Wood Frame Mahogany, Magnet Sheets 4Pk	Jeanne Kirkpatrick
032013	06/14/16	TC Environmental Health	36.00	Drinking H2O Test 05/03 & 05/31/16	Ron Campbell
032014	06/14/16	Teton Media Works, Inc.	436.80	NewsAd: JHA BOD WorkShop 09-10Jun, NewsAd- Bid: Taxiway A/A4 Rehab	Jim Elwood
032015	06/14/16	Teton Rental Center, Inc.	830.00	Shark Pressure Washer	Ron Campbell
032016	06/14/16	Teton Signs	6,537.00	Airport Dedication Plaques - 50%dep	Jim Elwood
032017	06/14/16	Waxie Sanitary Supply	1,054.16	Towel Tissue Glass Cleaner, Hand Lotion	Ron Campbell
032018	06/14/16	Wimactel, Inc.	70.00	Jun2016 Payphone	Ron Campbell
032019	06/14/16	Wyoming Dept of Transportation	65.00	2017 Renewal Airport Car Plates 13 Car @ $5	Jeanne Kirkpatrick
032020	06/14/16	Micheal Duren	10.00	Park Kiosk No Cash Back 06/07	Jeanne Kirkpatrick
032021	06/15/16	WY Child Support Enforcement	584.00	Jun 15, 2016 Child Support Remittance (JCW / DB)	Payroll
032022	06/15/16	Bank Card Center	9,235.89	BOW#1-May16/CreditCard $1383.25; BOW#2-May16/CreditCard $2,740.02; BOW#3-May16/CreditCard $5,112.62	Various

JACKSON HOLE AIRPORT BOARD 06/22/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
032023	06/15/16	Kody Jeppson	519.80	SLC-UT ARFF Basic Training 06/20-06/23 - Mileage / Per Diem	Dustin Havel
032024	06/15/16	JKM Marketing, Inc.	11,276.80	Marvin IT Services 01/01-06/14/16, OnlineB/up @ 1yr Jul15-Jun16, Computer Peripherals / Software	Jeanne Kirkpatrick / Jim Elwood
032025	06/15/16	Old West Press	220.00	Ron's Grid Sheets Paper	Jeanne Kirkpatrick
032026	06/15/16	TC Solid Waste & Recycling	2,970.00	Cardboard Recycling - 4Q15, 1Q16, 2Q16	Dustin Havel
032027	06/15/16	Laurie Vasko	222.00	TSA-TSI/Retraining 06/19-06/25 - Per Diem / Checked In Bag JAX	Shane Thompson / Jeanne Kirkpatrick
032028	06/15/16	Patricia Hendricks	10.00	1Night Park Refund-31May16	Jeanne Kirkpatrick
032029	06/15/16	Linda Meeks	10.00	1Night Park Refund-19May16	Jeanne Kirkpatrick
032030	06/15/16	Diane Pyle	10.00	1Night Park Refund-15Jun16	Jeanne Kirkpatrick
032031	06/15/16	Robert Williams	10.00	1Night Park Refund-18May16	Jeanne Kirkpatrick
032032	06/17/16	Open Range Films	2,500.00	Deposit - Short Film, re: "Battle of the Wills" by Bart Walter	Jeanne Kirkpatrick

$ 991,911.24	**Total**
BY:	Jerry Blann
DATE:	June 22, 2016
APPROVED:	ACH Payroll of May 31, 2016 - Employees
	ACH Payroll of Jun 15, 2016 - Employees
	#2713-#2716 Payroll of May 31, 2016 - Employee
	ACH Tax Deposits May 31, 2016 - Employees
	ACH Tax Deposits Jun 15, 2016 - Employees
	Bank Service Charges
	#31899 - #32032 General Fund Vouchers

$	**991,911.24**	Total Cash Outlay
	0.00	Environment Assessment Wastewater Treatment
	7,535.28	WWTP Projects (Jorgensen)
	9,574.60	Terminal Art Expense (Teton Art, Teton Signs)
	155,500.00	Art Signage/Base/Landscaping (Roundabout Project)(MD Landscaping, Open Range Film)
	0.00	USGS Testing (US Geological)
	0.00	Construction and FAR 150 Study
	0.00	AIP#53 Apron Reconstruction
	0.00	AIP#54 Apron Reconstruction
	789.56	AIP#55 Taxiway A/A4 Rehabilitation (Casper Star, Teton Media)
$	**173,399.44**	Projects
$	**818,511.80**	Operations

JACKSON HOLE AIRPORT BOARD 07/20/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	06/30/16	ACH Payroll 06/30/2016	145,536.89	Jun 30, 2016 Payroll	Payroll
ACH	06/30/16	EFTPS	53,951.41	Jun 30, 2016 Payroll	Payroll
2717	06/22/16	Cheque Payroll 06/30/2016	250.00	Jun 30, 2016 Payroll	Payroll
ACH	07/15/16	ACH Payroll 07/15/2016	204,616.33	Jul 15, 2016 Payroll	Payroll
ACH	07/15/16	EFTPS	84,289.33	Jul 15, 2016 Payroll	Payroll
ACH	07/05/16	Great West Trust Payment	5,740.00	Jun 15/30, 2016 Payroll	Payroll
GJ-BSC	07 / 01-14 / 2016	Wells Fargo/BOW	293.66	Various Bank Service Charge	Standard
General Fund Vouchers					
032033	06/22/16	Ace Hardware	445.96	Wonder Bar 21", Weeds Killer / Door Stop / Cable Surge Box, Sprayer-Weed Removal, Ace Heat Gun Digital, Store Tote 64Qt for airfield lights	Ron Campbell / Dustin Havel
032034	06/22/16	Airside Solutions, Inc.	3,600.18	S&H for Dispenser Mixer Gun, RWY LED Blue Glass Lights + S&H	Randy Knepper
032035	06/22/16	AT&T / Mobility	1,269.22	AT&T CellPhones 05/09-06/08	Jeanne Kirkpatrick
032036	06/22/16	Dell Marketing L.P	1,591.20	Computers for Bldg Maintenance / Screener	Jeanne Kirkpatrick
032037	06/22/16	Depatco Inc	2,379,950.71	AIP#54ConstructCost 09Jun16	Jim Elwood
032038	06/22/16	Dish Network	92.21	MonthlyTV 06/27-07/26/16	Jeanne Kirkpatrick
032039	06/22/16	James Elwood	550.49	Car Mileage Jan 2016 - June 2016	**Jerry Blann**
032040	06/22/16	Emerg-A-Care	534.00	Screener Medical Exams - [redacted]	Shane Thompson
032041	06/22/16	Federal Express	213.36	Shipping/courier as of 16Jun16	Jeanne Kirkpatrick
032042	06/22/16	G.Brown Design Inc.	4,045.00	May16 YTD Round About Design Fee	Jim Elwood
032043	06/22/16	Gensler/Denver	2,211.00	as of 28May16 On Call Design Service	Jim Elwood
032044	06/22/16	High Country Linen Service	132.00	Janitor/Shop Towel Mop Laundry Bag,	Ron Campbell
032045	06/22/16	Megan Jenkins	133.78	Flowers - Condelence to Stephanie Hurst for loss of son KQT	Michelle Anderson
032046	06/22/16	J H Chamber of Commerce	399.00	MembershipRenew07/16@1yr	Jim Elwood
032047	06/22/16	Jeanne Kirkpatrick	279.52	Per Diem TSA-DC Meeting 06/12--06/15	Jim Elwood
032048	06/22/16	Christopher Kirkpatrick	1,009.20	Hanger#1 Exterior Painting 05/09-06/05	Ron Campbell
032049	06/22/16	LegalShield	871.20	Jun16 Identity Theft Premium	Tony Cross
032050	06/22/16	MD Landscaping & Excavating	242,820.00	Art Circle Construction #2 as of 06/21	Jim Elwood
032051	06/22/16	Mead & Hunt	58,690.14	May16 Professional Fee JH Part 150 Study	Jim Elwood
032052	06/22/16	Hector Morales-Huertas	100.86	Hotel TSO Morales Holiday Hotel JAX 06/12	Shane Thompson
032053	06/22/16	Mountain States Employers	625.00	Employee Harassment Prevention	Tony Cross
032054	06/22/16	Newton & Associates, Inc.	6,193.00	Professional Fee : FY17 Rates & Charges as of May16	Jeanne Kirkpatrick / Jim Elwood
032055	06/22/16	Pine Needle Embroidery	324.28	Screeners Shirts & Embroidery	Shane Thompson
032056	06/22/16	Porter's Office Products	1,516.78	Nestle Hot Chocolate Beverage, Admin Asst NewOffice-S&H Charge, Packing Duck Tape, Folgers Coffee, Airport Terminal Hosts Chairs, Adding Machine Paper Roll, Black Marker	Jeanne Kirkpatrick / Jim Elwood
032057	06/22/16	Lisa Sprague	100.86	Hotel TSO Sprague Holiday Hotel JAX 06/12	Shane Thompson
032058	06/22/16	Staples Business Advantage	120.46	Board Retreat Office Supplies	Jeanne Kirkpatrick
032059	06/22/16	Suburban Propane 1438	1,001.89	Propane Steamer FireDept 36.4gl, Propane WWTP 195.00gl, Propane Motor Vehicle Dispenser 246.0gl	Ron Campbell

JACKSON HOLE AIRPORT BOARD 07/20/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
032060	06/22/16	Sundahl, Powers, Kapp & Martin	3,947.53	May16 Legal Fee JHA-Ovivo Study	Jim Elwood
032061	06/22/16	Teton Rental Center, Inc.	105.00	Blower Repair	Ron Campbell
032062	06/22/16	Wells Fargo Payment	2,624.49	Well Fargo Credit Card - Jim Elwood May/Jun16 Credit Card	**Jerry Blann**
032063	06/22/16	Western States Fire Protection	501.00	Replacement Module Tower Panic Alarm	Ron Campbell
032064	06/22/16	Wyoming Association of Municipalities	2,913.94	2016 Health Premium Holiday Credits	Tony Cross / Jeanne Kirkpatrick
032065	06/22/16	Ziplocal	69.00	Subscription Ziplocal/Online.com Jun16	Jeanne Kirkpatrick
032066	VOID	VOID	VOID	VOID	VOID
032067	06/27/16	Fredrick & Judith Kortum	2,500.00	User Fee Right of Entry 010113@10yr	Jim Elwood
032068	06/27/16	Robert McLaurin	286.07	SLIB Meeting 06/16/16 Travel Expense	Jim Elwood
032069	06/28/16	The Studio of Bart Walter	4,950.00	Stainless Steel Structure : Bronco & Rider	Jim Elwood
032070	06/28/16	The Studio of Bart Walter	50,833.33	2nd 1/2 3rd before installation Bronco & Rider $40,833.33), Final Balance - upon Installation Bronco&Rider ($10,000.00)	Jim Elwood
032071	06/30/16	WY Child Support Enforcement	584.00	Jun 30, 2016 Child Support Remittance (JCW / DB)	Payroll
032072	06/30/16	Ace Hardware	228.71	Blank Keys-Screening, Hole Saw2" Ice Hard, Mouse Trap Screws Door Hold	Shane Thompson / Ron Campbell
032073	06/30/16	Blue Cross Blue Shield of Wyo	111,835.10	Jul16 H&D InsurancePremium	Tony Cross
032074	06/30/16	Communication Technologies	6,018.00	Motorola Radios @12nos + S&H	Jim Elwood
032075	06/30/16	Eiden Construction LLC	1,300.00	Pickup & Empty 2 Trash Dumpster	Ron Campbell
032076	06/30/16	James Elwood	158.00	Per Diem WBC / FAA / Arts / SLIB 06/14-06/17	**Jerry Blann**
032077	06/30/16	Emerg-A-Care	534.00	Screener Medical Exams [redacted]	Shane Thompson
032078	06/30/16	Energy Laboratories, Inc.	3,295.00	AIP-54 Storm Man Hole#5 Testing, WWTP Sample Testing 05/26/16 / 06/09/16 / 06/16/16	Dustin Havel / Jim Elwood
032079	06/30/16	Federal Express	228.53	Shipping/courier as of 23Jun16	Michelle Anderson
032080	06/30/16	Flexshare Benefits	602.31	Flex Share Jun16 Admin Fee Bill, HRAC Bill 07/01/16	Tony Cross
032081	06/30/16	Grand Teton Association	5,000.00	2016 Sponsorship Plein Painters	Jim Elwood
032082	06/30/16	Joyce Harrison	13.77	Wall clock for Testing Room	Shane Thompson
032083	06/30/16	High Country Linen Service	194.10	WWTP Yellow Towel, Laundry Bag / Janitor Towel Mop, Laundry Bag	Paul Walters / Ron Campbell
032084	06/30/16	Jackson Lumber	1,828.80	Cottonliner Cable grommet, Radar Illusion Ceiling Tiles	Ron Campbell
032085	06/30/16	Jake Long & Son, LLC	651.00	Brooms Inspection 06/06	Randy Knepper
032086	06/30/16	JD Construction, Inc.	28,701.04	Custom Built Reception Desk+Installation, Acctg Office Renovation, Conference Table Cut Out, Replace Floor Boards, Install Bat Siding & Insulations, Deposit - Special Order Front Door.	Ron Campbell / Jim Elwood
032087	06/30/16	Jackson Hole Air (Air Improvement Resources)	8,500.00	50% Share on RRC 2015/16 Summer / Winter Seasons	Jim Elwood
032088	06/30/16	JJR Investment Services, Inc.	6,790.00	Soil Sampling 2016 Fee	Dustin Havel / Jim Elwood
032089	06/30/16	Jorgensen Associates, PC	27,506.44	WW Initial Field Work - Soil / Excavation, WW Pump Monitor Spring Creek	Jim Elwood
032090	06/30/16	Kussy, Inc	15,327.87	Admin Office New Carpet + Installation	Ron Campbell / Jim Elwood
032091	06/30/16	Craig Logan	1,354.60	Reimbursement COBRA Premium Jun16	Tony Cross
032092	06/30/16	Long Building Technologies	3,741.24	AHU_VFD - North / South Chillers Repair	Ron Campbell / Jim Elwood
032093	06/30/16	Macy's dba DBR, Inc.	390.02	Jedediah Annex Odor Problem	Ron Campbell
032094	06/30/16	Mtn West Elec Svcs/Pinedale	11,695.00	Fuel Farm Dome Cameras & Installation, Fuel Farm Milestone Server	Aimee Crook / Jim Elwood
032095	06/30/16	Old West Press	350.00	Business Card Print - JE, MJ	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 07/20/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
032096	06/30/16	Ovivo USA, LLC	529.27	WWTP Flex Flo Peris Meter Pump	Paul Walters
032097	06/30/16	Plastic-View ATC, Inc	5,469.00	Control Tower PV128 Shades + Instlalltion	Ron Campbell / Jim Elwood
032098	06/30/16	SICK, Inc.	173.00	Photoeye / Spare Encoder	Dustin Havel
032099	06/30/16	Tennant Sales and Service Co.	26,826.78	T16 Power Scrubber, Rider	Ron Campbell / Jim Elwood
032100	06/30/16	Teton Media Works, Inc.	3,436.40	NewsAd-Ride2Fly_ParkFree, NewsAd-TSOScreener Pax Baggage, NewsAd:JHA Board Meeting 22Jun16	Michelle Anderson
032101	06/30/16	Wyoming Garage Door, LLC	2,106.90	Deposit - CarWash Door WD Model#2415 + Installation	Ron Campbell
032102	06/30/16	Tiera Wright	10.00	1Night Park Refund - 27Jun16	Michelle Anderson
032103	06/30/16	Airside Solutions, Inc.	571.70	Incandescent Bulbs_Transformer	Randy Knepper
032104	06/30/16	Jake Long & Son, LLC	1,015.73	Snow Plow Symposium Travel Expenses, Buffalo, New York	Jim Elwood
032105	06/30/16	Jackson Hole Public Art	7,781.27	Bronco & Rider : Contract Fee Balance + Travel Expense	Jim Elwood
032106	06/30/16	AFLAC	1,467.48	June 2016 AFLAC Premiums	Payroll
032107	06/30/16	Idaho State Tax Commission	4,220.00	Idaho Tax Withheld June 2016	Payroll
032108	06/30/16	NCPERS Wyoming	224.00	Employees Deduction Life Insurance Premium Remittance June 2016	Payroll
032109	06/30/16	JH Health and Fitness	214.00	June 2016 Employees Deduction Fitness Remittance	Payroll
032110	07/08/16	Wyoming Retirement System	57,984.85	Jun16 WYO Retirement Contribution T1/T2	Payroll / Jeanne Kirkpatrick
032111	07/11/16	Bank Card Center	28,513.46	BOW#1-Jun16/CC $10,558.09, BOW#2-Jun16/CC $8,861.00, BOW#3-Jun16/CC $9,094.37	Various
032112	07/13/16	A.A.A.E.	275.00	Phyl Koch Oct16@1yr membership fee	Randy Knepper
032113	07/13/16	Ace Hardware	224.51	Cable Steel Vinyl / Flex Padlocks, Battery Plier Blade Cutter Mallet, Screw Caster Rust Stop Spray	Ron Campbell
032114	07/13/16	Airgas USA, LLC	24.51	Jun16 Cylinder Rent - Oxygen / Argon / Acetyline	Randy Knepper
032115	07/13/16	Aspen Carpet Cleaning LLC	47,443.67	Jun16 Janitorial Services, Jun16 Clean TSA/Tower/SkyWest/ATS	Jim Elwood
032116	07/13/16	Clark Wireless, Inc	1,655.00	Radio Tower Maintenance Jul-Sep16, Trucks Telewave Antenna RF Filters	Ron Campbell / Jim Elwood
032117	07/13/16	JH Compunet	145.00	Jul16 Wireless Internet	Jeanne Kirkpatrick
032118	07/13/16	Dodge Data & Analytics	1,228.00	NewsAd-Bid:AIP#3-56 C/L Apron Reconstruction	Jeanne Kirkpatrick
032119	07/13/16	Electrical Wholesale Supply	47.21	Philipps Screw Driver, Wall Plates, Electrical Tapes	Ron Campbell
032120	07/13/16	Emerg-A-Care	1,791.00	Drug Screen/Collect[redacted] Screener Medical Exams[redacted], [redacted]s, [redacted]	Aimee Crook
032121	07/13/16	Energy Laboratories, Inc.	441.00	WWTP SampleTesting 06/23/16	Paul Walters
032122	07/13/16	Flexshare Benefits	250.00	Renew 2016 HRA Program	Tony Cross
032123	07/13/16	Flight View, Inc.	2,313.00	Jul16 Flight Web View Subscription, 3Q16 Flight View XML Feed	Jeanne Kirkpatrick
032124	07/13/16	G.Brown Design Inc.	14,179.29	Jun16 YTD R-A Design Fee	Jim Elwood
032125	07/13/16	Gem State Paper & Supply	4,140.89	US Perf Roll Towel, Jumbo Roll, Tissue Wipes, Germ Bleach, Aerosol, Bleach Cleaner, Tea	Shane Thompson / Ron Campbell
032126	07/13/16	Alton George	120.77	4thJuly Float Decorations	Dustin Havel
032127	07/13/16	Grey Wall Software LLC	21,600.00	Veoci SaaS Licencing 07/16@1yr	Jim Elwood
032128	07/13/16	Judith Guheen	12.09	Mileage -Late Shift Dinner pickup 22.4m	Aimee Crook
032129	07/13/16	The Hartford	2,326.14	Jul17 Life, AD&D, LTD Insurance	Tony Cross
032130	07/13/16	High Country Linen Service	460.18	Janitor/Shop Towel Mop Laundry Bag, Feather Dusters, Emergency Cleanup Powder	Paul Walters / Ron Campbell

JACKSON HOLE AIRPORT BOARD 07/20/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
032131	07/13/16	Jackson Lumber	147.71	Lumber Wood Pole - SIDA Signs, Quikrete Blacktop Patch Sealant	Ron Cambell
032132	07/13/16	Jake Long & Son, LLC	4,424.21	Various Winter Vehicles Maintenance	Randy Knepper
032133	07/13/16	JB Mechanical Plumbing &	2,713.08	North-end Chiller Lines Repair, South Chiller Leak Repairs, Clear Drainage Jeds Coffee Machine, FlushoMeter Repair Kit, Toilet Diaprhagms Replacement, Repair Plugged Jeds Soda Machine	Ron Cambell
032134	07/13/16	Megan Jenkins	93.19	3nos.Hefty 66Qts Storage, Candies Giveaways 4th July	Michelle Anderson
032135	07/13/16	Jackson Hole Aviation LLC	357.84	Jun16 Fuel Consumption - Diesel Fuel 33.4 gal, Regular Gas 107.2 gal	Randy Knepper
032136	07/13/16	J H Chamber of Commerce	42.00	06/29 JH Chamber of Commerce BOD Meeting, 4thJuly16 Parade Entry Fee	Jeanne Kirkpatrick / Jim Elwood
032137	07/13/16	J H News & Guide	70.00	Renewal Subscription Jul16@1yr	Jeanne Kirkpatrick
032138	07/13/16	Jackson Hole Security	7,300.00	Jun16 JH Airport Security Services 10pm-6am	Jim Elwood
032139	07/13/16	Jackson Hole Children's Museum	5,000.00	Title Sponsorship JHAB Exhibit	Jim Elwood
032140	07/13/16	Kings Avionics, Inc.	21,086.18	Tower ATIS Voice Recorder	Jim Elwood
032141	07/13/16	Phyllis Koch	525.64	Per Diem : New Haven CT Veoci Bootcamp Training 07/17-21, Veoci Mileage from Felt,ID to SLC,UT (and back) flight to New Haven CT	Dustin Havel
032142	07/13/16	Kussy, Inc	4,951.56	50% Deposit - Firehouse Carpet	Ron Campbell / Jim Elwood
032143	07/13/16	Craig Logan	1,450.00	Reimbursement COBRA Prem Jul16	Tony Cross
032144	07/13/16	Lohf, Shaiman, Jacobs, Hyman &	18,083.13	Legal Fee Jun16 General Matters / WWTP Claims	Jim Elwood
032145	07/13/16	Long Building Technologies	5,717.16	Tower South Chiller Repairs, Baggage Area FPB Motor replacement and labor	Ron Campbell
032146	07/13/16	Lower Valley Energy	19,940.46	Electric Consumption 0525-062616	Jeanne Kirkpatrick / Jim Elwood
032147	07/13/16	Macy's dba DBR, Inc.	826.50	Jun16 WWTP Sludge Haulage	Paul Walters
032148	07/13/16	Luke J Masid	2,804.60	Reimbursement COBRA Prem Jun16/Jul16	Tony Cross
032149	07/13/16	Mountain West Electric, Inc.	8,398.45	AdmOffice-ElectricWorks06/30, BoardRoomPowerTV/Box04/30, Tower	Ron Campbell / Jim Elwood
032150	07/13/16	Norco, Inc.	20.73	Jun16 Cylinder Equipment Rent	Randy Knepper
032151	07/13/16	O.J. Watson Equipment Co.	3,474.73	Wire Harness Snozzle Inner Boom	Randy Knepper
032152	07/13/16	Pine Needle Embroidery	120.06	Screeners Shirts & Embroidery	Aimee Crook
032153	07/13/16	Pitney Bowes Global Financial	192.00	Mail Machine Lease Jul10-Oct10	Jeanne Kirkpatrick
032154	07/13/16	The Plant Man	110.00	Jul16 Plant Maintenance	Jeanne Kirkpatrick
032155	07/13/16	Porter's Office Products	1,086.52	Coffee Creamer, Presto Filing Boxes, CtrDesk Drawer, Index Card, Window Envelopes, White Mailing Labels, Borderless Paper, DeskMat, Flipchart Easel	Michelle Anderson / Jeanne Kirkpatrick
032156	07/13/16	Rich Broadcasting	1,620.00	Airport Summer Parking Ads Broadcast 3Radio Stations	Jeanne Kirkpatrick
032157	07/13/16	Safety Supply & Sign Company	2,443.46	HIP Reflective Sheets Colour	Ron Campbell
032158	07/13/16	Short Elliott Hendrickson, Inc	269,247.12	AIP3xxx54ApronRecon05/31/16, AIP3xxx55 Taxiway A&A4 Rehab	Jim Elwood
032159	07/13/16	Sherwin-Williams #1718	235.56	Firehouse Office Paints	Ron Campbell
032160	07/13/16	Silver Star Communications	515.19	Phone.Internet Jul16	Jeanne Kirkpatrick
032161	07/13/16	Staples Business Advantage	219.14	Printer / Toner / Mouse Pad, Ethernet Cables	Ron Cambell
032162	07/13/16	TC Solid Waste & Recycling	906.00	Cardboard Recycling 3Q16	Paul Walters
032163	07/13/16	Teton Media Works, Inc.	618.00	NewsAd-Bid:AIP#3-56 C/L Apron Reconstruction	Michelle Anderson / Ron Campbell
032164	07/13/16	Teton Trash Removal, Inc.	4,012.90	Jun16 Trash Removal Transfer / WWTP, Dumpster Call Service 06/17,06/21	Paul Walters / Ron Campbell

JACKSON HOLE AIRPORT BOARD 07/20/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
032165	07/13/16	Town of Jackson	40,583.33	Jul16 LEO / Police Services	Jim Elwood
032166	07/13/16	TruDiligence, LLC	50.00	CR.Reports - Screeners@5pax	Aimee Crook
032167	07/13/16	Waxie Sanitary Supply	2,430.07	2Ply Tissue, Hand Lotion, Soap Cleaner, Returned items 4 Towels	Ron Campbell
032168	07/13/16	Wyoming Garage Door, LLC	2,575.10	FinalPmnt - Carwash Door + Installation	Ron Campbell
032169	07/13/16	GS Management Services, Inc	20.00	07/01@2Nights Park Refund	jeanne Kirkpatrick
032170	07/13/16	Herbert Heimerl	30.00	06/30@3Nights Park Refund	Jeanne Kirkpatrick
032171	07/13/16	Douglas Riggs	50.00	07/12@5Nights Park Refund	Jeanne Kirkpatrick
032172	07/13/16	Barbara Beaton	10.00	07/12@1Night Park Refund	Jeanne Kirkpatrick
032173	07/15/16	WY Child Support Enforcement	584.00	Jul 15, 2016 Child Support Remittance [redacted]	Payroll

$ 4,183,363.53	**Total**
BY:	Jerry Blann
DATE:	July 20, 2016
APPROVED:	ACH Payroll of Jun 30, 2016 - Employees
	ACH Tax Deposits Jun 30, 2016 - Employees
	#2717 Payroll of Jun 30, 2016 - Employee
	ACH Great West Trust Jun 15 / 30, 2016 Payroll
	ACH Payroll of Jul 15, 2016 - Employees
	ACH Tax Deposits Jul 15, 2016 - Employees
	Bank Service Charges
	#32033 - #32173 General Fund Vouchers

$ 4,183,363.53	Total Cash Outlay
0.00	Environment Assessment Wastewater Treatment
27,506.44	WWTP Projects (Jorgensen)
2,211.00	Terminal Art Expense (Gensler)
324,608.89	Art Signage/Base/Landscaping (Roundabout Project)(MD Landscaping, G Brown Design, Studio of Bart Walters, Jackson Hole Public Arts)
0.00	USGS Testing
58,690.14	Construction and FAR 150 Study (Mead & Hunt)
0.00	AIP#53 Apron Design
2,608,957.91	AIP#54 Apron Reconstruction (DePatco, Energy Laboratory, SEH)
42,191.92	AIP#55 Taxiway A/A4 Rehabilitation (SEH)
1,846.00	AIP#56 Apron Reconstruction (Teton Media, Dodge Data)
$ 3,066,012.30	Projects
$ 1,117,351.23	Operations

JACKSON HOLE AIRPORT BOARD 08/17/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	07/31/16	ACH Payroll 07/31/2016	151,557.19	Jul 31, 2016 Payroll	Payroll
ACH	07/31/16	EFTPS	56,989.62	Jul 31, 2016 Payroll	Payroll
2718	VOID	VOID	VOID	VOID	VOID
2719	Replacement of Lost Cheque # 2618 Issued in December 11, 2015				
2720	07/20/16	Robert Smeltzer	250.00	Employee of the Month	Payroll
ACH	08/15/16	ACH Payroll 08/15/2016	147,891.68	Aug 15, 2016 Payroll	Payroll
ACH	08/15/16	EFTPS	53,471.48	Aug 15, 2016 Payroll	Payroll
2721-2724	08/02/16	Various Employees	350.00	5th, 10th, 15th year anniversary	Payroll
ACH	07/22/16	WYO Workers' Compensation / Unemployment Insurance	35,985.68	WC/UI Contribution 2ndQtr2016	Payroll
ACH	08/10/16	Great West Trust Payment (WYO Deferred Contribution)	7,590.00	Jul 15/31, 2016 Payroll	Payroll
GJ-BSC	08 / 01-12 / 2016	Wells Fargo/BOW	428.02	Various Bank Service Charge	Standard
General Fund Vouchers					
032174	07/19/16	United States Treasury	3.65	F941 2Q16 EIN83-0215181 BalDue	Jeanne Kirkpatrick
032175	07/20/16	AT Conference	126.07	May16 ConferenceCalls/Charges, Jun16 ConferenceCalls/Charges	Michelle Anderson
032176	07/21/16	Ace Hardware	149.82	WWTP-PVC Plugs, Spring Garage/Gate, Picture Hanging Kit Nut Locks Bolts FWasher, HX Bolts Flat Washer Nut Locks, Liquid Sander, C+K Interior Paints	Ron Campbell / Dustin Havel / Jeanne Kirkpatrick
032177	07/21/16	Michelle Anderson	94.25	BoardMeet07/20-PastriesFlowers	Jeanne Kirkpatrick
032178	07/21/16	Area Disposal Service, Inc	216.00	Jul16 TrashBinLease+EnvirFee	Ron Campbell
032179	07/21/16	Aspen Carpet Cleaning LLC	275.00	Window Cleaning Jedediah 06/22	Jeanne Kirkpatrick
032180	07/21/16	AT&T / Mobility	1,514.19	AT&T Cell Phones 06/09-07/08	Jeanne Kirkpatrick
032181	07/21/16	Casper Star Tribune	903.68	NewsAd:Bid:AIP#3-56-0014-56	Jeanne Kirkpatrick
032182	07/21/16	Century Link	1,393.98	Jul16 Telephone+Prev M Long Distance	Jeanne Kirkpatrick
032183	07/21/16	Depatco Inc	196,344.83	AIP#55 Construction Cost ao 06/30/16	Jim Elwood
032184	07/21/16	Dish Network	92.24	Monthly TV 07/27-08/26/16	Jeanne Kirkpatrick
032185	07/21/16	Donna Nethercott	20.00	Screeners Pants Hemming	Shane Thompson
032186	07/21/16	Electrical Wholesale Supply	53.93	Ops:Conduit Crank Screw Driver	Jeanne Kirkpatrick
032187	07/21/16	Energy Laboratories, Inc.	842.00	WWTP 06/30/16 Sample Test, WWTP 07/07/16 Sample Test	Dustin Havel
032188	07/21/16	Gem State Paper & Supply	1,553.93	Black Plastic Garbage Bags, Tissue Glove, GarbageCleaner	Jeanne Kirkpatrick
032189	07/21/16	GM Sheet Metal LLC	88.56	22gaugeS/SSheets+Labor	Ron Campbell
032190	07/21/16	Grand Teton National Park	70,535.99	GTNP UserFee4Q16(Apr-Jun16)	Jeanne Kirkpatrick / Jim Elwood
032191	07/21/16	High Country Linen Service	132.00	Blue/Yellow Towel Mops	Ron Campbell
032192	07/21/16	Jackson Lumber	126.43	Ops-Asphalt Felt Titanium Drill	Jeanne Kirkpatrick
032193	07/21/16	JH Landscaping	4,050.00	Weed Control Trimming/Disposal	Ron Campbell / Jim Elwood
032194	07/21/16	LegalShield	899.10	Jul16 Identity Theft Premium	Tony Cross
032195	07/21/16	Marlow White Uniforms, Inc.	312.00	Screeners Short Sleeves Shirts/Trousers	Shane Thompson
032196	07/21/16	Mead & Hunt	29,422.50	Jun16 Professional Fee: JH Part 150 Study	Jim Elwood
032197	07/21/16	Mechco, Inc.	294.00	Moved 2Supply/1Return Air Ducts	Ron Campbell
032198	07/21/16	Newton & Associates, Inc.	5,829.50	Jun16CapitalFundingPlanReport	Jeanne Kirkpatrick / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/17/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
032199	07/21/16	Pine Needle Embroidery	1,804.00	Ops/Hosts Shirts + Embroidery, Screeners Shirts Embroidery	Megan Jenkins / Shane Thompson
032200	07/21/16	Porter's Office Products	912.67	Paper Copy, Bulletin Board, Legal Paper, Wastebasket, Folgers Coffee Nestle Choco, Desk Mat, Window Envelope, Printer Calculator CoffeeCream, Drawer Trays, Shredder LightDuty, Board Marker	Megan Jenkins / Jeanne Kirkpatrick
032201	07/21/16	Suburban Propane 1438	459.48	PropaneAirportFireplace153.7g, PropaneMotorVehicleDisp62.2gl	Ron Campbell
032202	07/21/16	Sundahl, Powers, Kapp & Martin	1,984.53	Jun16 Legal Fee JHA-Ovivo Study	Jim Elwood
032203	07/21/16	Teton Media Works, Inc.	748.80	NewsAd: Seasonal Airport Hosts, Ride2Fly	Jeanne Kirkpatrick
032204	07/21/16	US Geological Survey	27,800.00	USGS#866001GrndW/Glycol Final, USGS#SO30160GrndW Monitor	Jim Elwood
032205	07/21/16	Waxie Sanitary Supply	62.96	Emergency CleanUp Powder	Ron Campbell
032206	07/21/16	Wells Fargo Payment	1,209.77	WFCC-Jun/Jul16CreditCard	**Jerry Blann**
032207	07/21/16	Wimactel, Inc.	70.00	Jul2016 Payphone	Jeanne Kirkpatrick
032208	07/21/16	Wyoming Garage Door, LLC	190.00	06/27SCallCarousel#3Repair, 07/20SCallCarousel#3Repair	Ron Campbell
032209	07/21/16	Ziplocal	69	Subs-Ziplocal/Online.com Jul16	Jeanne Kirkpatrick
032210	07/25/16	Blue Cross Blue Shield of	99,720.13	Aug16 H&D Insurance Premium, Jul16 H&D InsPrem Adj	Tony Cross / Jim Elwood
032211	07/26/16	Depatco Inc	619,729.09	AIP#54 Construction#4 07/07/16	Jim Elwood
032212	07/26/16	HUB-International Insurance	310.00	BuckingBroncoBronze 07/15/16	Jeanne Kirkpatrick
032213	07/26/16	MD Landscaping & Excavating	252,361.80	ArtCircleConstruct#3 07/25/16	Jim Elwood
032214	07/29/16	WY Child Support Enforcement	584.00	Jul 31, 2016 Child Support Remittance [redacted]	Payroll
032215	07/28/16	Accurate Concrete Cutting and	1,282.80	AccessRoad 6"Asphalt+Mobiliz	Ron Campbell
032216	07/28/16	Ace Hardware	26.95	HoodedCasterWheels/Screws, CN518969Rtn-GateSpring	Dustin Havel
032217	07/28/16	Communication Technologies	827.18	Mics/Earbuds-MotorolaRadios	Dustin Havel
032218	07/28/16	Deluxe Business Checks	355.15	A/P Cheques #32700 @1000	Jeanne Kirkpatrick
032219	07/28/16	Donna Nethercott	75.00	ScreenersShirtsPatchPantsHem	Jeanne Kirkpatrick
032220	07/28/16	Electrical Wholesale Supply	0.60	Steel Conduit Locknut	Ron Campbell
032221	07/28/16	James Elwood	26.00	PerDiem:WAOA/WYDOT 07/21-07/22	**Jerry Blann**
032222	07/28/16	Federal Express	53.67	Shipping/courier ao 21Jul16	Jeanne Kirkpatrick
032223	07/28/16	Galls, LLC	856.36	OPS Uniform Polo/Pants	Dustin Havel
032224	07/28/16	Gem State Paper & Supply	1,725.56	FiberPlates, PlasticSpoon, Wipes GermBleach, Soap GarbsgeBags Tissue	Dustin Havel
032225	07/28/16	Dustin Havel	99.67	PerDiem:WAOA/WYDOT 07/21-07/22, Petrol-RAC-WAOA/WYDOTMeet	Jim Elwood
032226	07/28/16	High Country Linen Service	205.50	WWTP LaundryBagTowels, Laundry TowelsMatsMops	Paul Walters / Ron Campbell
032227	07/28/16	Jackson Lumber	6.24	HexBoltPlated-AirfieldSigns	Ron Campbell
032228	07/28/16	Jackson Paint Glass Inc	1,329.81	5Gal@1+4Paint-Hangar1/FHouse	Ron Campbell
032229	07/28/16	Jake Long & Son, LLC	1,444.00	CAT824G WiringRepair/Mainten	Dustin Havel
032230	07/28/16	JD Construction, Inc.	11,977.28	Demolish/Install NewSiding, Remove/Install Fascia(Rafters), Makeover Airport PoliceOffice	Dustin Havel / Jim Elwood
032231	07/28/16	JH20 Water Filtration	675.00	60#50lbSalt+LaborFillingTank	Michelle Anderson
032232	07/28/16	Jackson Hole Aviation LLC	480.77	DieselFuel 92.60gl/RegularGas 105.9gl	Randy Knepper
032233	07/28/16	Douglas D. Keefe, Jr.	525.00	Hangar#1RoofRepair	Ron Campbell
032234	07/28/16	Mechco, Inc.	100.00	FireH Basement Plumbing	Ron Campbell

JACKSON HOLE AIRPORT BOARD 08/17/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
032235	07/28/16	Mountain West Electric, Inc.	2,159.99	02/23TSABaggage Lighting, 06/13Washer/Dryer Move Basement	Jim Elwood
032236	07/28/16	NAPA AutoParts/Aspen Auto	190.43	Joes Hand cleaner-Vehicle Shop, P/U Trucks Parts-Reducer Sleeve	Randy Knepper
032237	07/28/16	New Pig Corporation	138.74	Used Battery Container, Fluorescent Lamp Recycle Drum	Dustin Havel
032238	07/28/16	Old West Press	160.00	Print A/P Vouchers@2000	Jeanne Kirkpatrick
032239	07/28/16	Otis Elevator Company	5,247.60	Elevator Service Contract 01Aug16@1yr	Ron Campbell / Jim Elwood
032240	07/28/16	Pine Needle Embroidery	82.92	Screener Shirts + Embroidery	Shane Thompson
032241	07/28/16	Porter's Office Products	40.72	Laminating Sheets	Jeanne Kirkpatrick
032242	07/28/16	Rood & Associates	3,600.00	Independent Fee Estimate AIP#3-56-0014-56-2016	Jeanne Kirkpatrick
032243	07/28/16	SICK, Inc.	3,710.00	CBIS DisplayWebBrowser2nos	Randy Knepper / Jim Elwood
032244	07/28/16	Suburban Propane 1438	90.00	Heater Propane Tank Rent 14Jul16@1yr	Ron Campbell
032245	07/28/16	Staples Business Advantage	260.87	25ftCAT6BlackPatchCable, PPCPaperBlackWhiteTapeCAT6Cabl,	Jeanne Kirkpatrick
032246	07/28/16	TC Environmental Health	18.00	DrinkingH2OTest 07/05/16	Jim Elwood
032247	07/28/16	Waxie Sanitary Supply	1,856.42	Tissue/GlassMetalCleaner/Lotion/Soap, Hose(Water)	Ron Campbell
032248	07/28/16	Weber Drilling Inc	300.00	Repair WWTP Water Well Pump	Dustin Havel
032249	07/28/16	JoAnn Soeder	10.00	07/26@1NightParkRefund	Michelle Anderson
032250	08/03/16	John Simms	212.00	ARFFBasicTraining08/14-08/19	Dustin Havel
032251	08/03/16	Gary Foreman	442.00	TSONewHireTraining 08/06-08/19, Reimburse ChckBagTSO JAC-JAX	Shane Thompson
032252	08/04/16	Phillip Adams	212.00	ARFFBasicTraining08/14-08/19	Dustin Havel
032253	08/08/16	Jackson Hole Health & Fitness	214.00	Jul16 Employees Deduction Fitness Remittance	**Payroll**
032254	08/08/16	AFLAC	1,467.72	Jul16 AFLAC Premiums	**Payroll**
032255	08/08/16	Idaho State Tax Commission	6,316.00	Jul16 Idaho Tax Withheld	**Payroll**
032256	08/08/16	NCPERS Wyoming	224.00	Jul16 Employees Deduction Life Insurance Premium Remittance	**Payroll**
032257	08/09/16	Aspen Carpet Cleaning LLC	40,555.00	Jul16 JanitorialServices	Jim Elwood
032258	08/09/16	Wyoming Retirement System	73,105.05	Jul16 WYORetirement T#1, T#2	Jeanne Kirkpatrick / Jim Elwood
032259	08/09/16	A.A.A.E.	550.00	Affiliate Memberships - A.Crook/A.George 01Nov16@1yr	Jeanne Kirkpatrick
032260	08/09/16	Ace Hardware	822.09	Nozzle Gun/Flex Tech Hose, Runway Lighting Supplies, Jack Phone Wall White-Crush Phone, Pipe Bushing Faucet Sink Disp Bin, Cord Extensions, Riding Gloves Shovel Rake Bow, Lath Screw Philipps Bit Vinyl, Bit Drill Superdeck StainBrown	Paul Walters / Ron Campbell / Dustin Havel
032261	08/09/16	Airgas USA, LLC	25.19	Jul16CylinderRentOxy/Arg/Acet	Randy Knepper
032262	08/09/16	Airside Solutions, Inc.	628.04	Reflectors/F-RangeBlockBase	Dustin Havel
032263	08/09/16	Area Disposal Service, Inc	216.00	Aug16TrashBinLease+EnvironmentFee	Ron Campbell
032264	08/09/16	AT Conference	23.21	Jul16 ConferenceCalls/Charges	Jeanne Kirkpatrick
032265	08/09/16	Big R Ranch & Home	124.95	MarkWand/PaintWeedBarrier	Dustin Havel
032266	08/09/16	BridgeNet International Inc.	52,700.00	Noise Management Service Maintenance 01Jul16@1yr#1	Jim Elwood
032267	08/09/16	JH Compunet	145.00	Aug16 Wireless Internet	Jeanne Kirkpatrick
032268	08/09/16	Donna Nethercott	30.00	Screeners Pants Hemming	Shane Thompson
032269	08/09/16	Electrical Wholesale Supply	59.55	VariousElectricalSupplies	Ron Campbell
032270	08/09/16	Emerg-A-Care	1,740.00	ScreenersMedExam[redacted], [redacted], [redacted]	Shane Thompson / Aimee Crook

JACKSON HOLE AIRPORT BOARD 08/17/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
032271	08/09/16	Energy Laboratories, Inc.	842.00	WWTP 07/14/16 Sample Test, 07/21/16 Sample Test	Paul Walters
032272	08/09/16	Federal Express	250.03	Shipping/courier ao 28Jul16, 04Aug16	Jeanne Kirkpatrick
032273	08/09/16	Flexshare Benefits	19.00	FlexShare Jul16AdminFeeBill	Tony Cross
032274	08/09/16	Flight View, Inc.	822.00	Aug16 FlightWebViewSubscription	Jeanne Kirkpatrick
032275	08/09/16	Galls, LLC	354.57	Operations MensPoloPantsUniform	Ron / Dustin Havel
032276	08/09/16	Gem State Paper & Supply	709.54	Jumbo Roll Tissue, Plastic Garbage Bags, Dish Soap, Screening-USPerfumed Roll	Ron Campbell / Shane Thompson
032277	08/09/16	HEI Security, LLC	28,561.40	May16/Jun16/Jul16 Admin Office Data/Audio/Visual Installation	Ron Campbell / Jim Elwood
032278	08/09/16	High Country Linen Service	314.70	Laundry Towels Mats Mops	Ron Campbell
032279	08/09/16	JB Mechanical Plumbing &	1,845.55	Plumbing Repairs Terminal, Washer/Dryer Basement Installation, Sink Lav H2O Dispo	Paul Walters / Ron Campbell
032280	VOID	VOID	VOID	VOID	VOID
032281	08/09/16	Jackson Hole Aviation LLC	236.25	07/30DieselFuel21.20gl@2.198, 08/01RegularGas72.20gl@2.627	Dustin Havel
032282	08/09/16	Jackson Hole Security	7,300.00	Jul16 JH Airport Security 10pm-6am	Jim Elwood
032283	08/09/16	Lohf, Shaiman, Jacobs, Hyman &	6,715.00	Legal Fee Jul16 General Matters / Jul16 WWTP Claims	Jim Elwood
032284	08/09/16	Long Building Technologies	1,476.38	07/13&18 Tower HVAC Repair, 07/18 Tower HVAC Refrigerant	Ron Campbell
032285	08/09/16	Lower Valley Energy	19,475.05	Electric Consumption 06/26-07/25/16	Jim Elwood
032286	08/09/16	Macy's dba DBR, Inc.	2,551.04	Manhole Jed's Annex, Jul16 WWTP Sludge Haulage	Ron Campbell / Paul Walters
032287	08/09/16	Major Fence LLC	1,497.00	Buck Rail Fence and Repair	Ron Campbell
032288	08/09/16	Mike's Heating & Sheet Metal	1,222.10	Dryer/Washer Move Installation	Ron Campbell
032289	08/09/16	Mountain West Electric, Inc.	5,438.71	06/13-16 Upgrade Jeds Kitchen Eqpt, Parking Lot Lights Repair	Ron Campbell / Jim Elwood
032290	08/09/16	MVP Sporting Goods & Apparel	140.00	Print JH Logo-Uniform Shirts	Ron Campbell
032291	08/09/16	NAPA AutoParts/Aspen Auto	20.13	Metric O Ring H2O Disposal Bins, Truck Dome/Head Lights Bulbs	Paul Walters / Ron Campbell
032292	08/09/16	Norco, Inc.	21.42	Jul16CylinderEquipmentRent	Randy Knepper
032293	08/09/16	North Park Transportation Co.	980.59	FreightBill-Transmission for Repair	Dustin Havel
032294	08/09/16	Open Creative & CO	1,765.67	4SSmooth Fly Rack Cards / Call Card Print	Megan Jenkins
032295	08/09/16	Parsons Government Services	33,604.07	WWHEnvironAssessDec15-Jul16	Jim Elwood
032296	08/09/16	The Plant Man	110.00	Aug16 Plant Maintenance	Jeanne Kirkpatrick
032297	08/09/16	Porter's Office Products	1,009.63	Labels-ScreeningArea, Laminate Pouch LetterSize, Ink Cartridge, YFlag Lead Pencil PPCPaper	Megan Jenkins / Jeanne Kirkpatrick
032298	08/09/16	PTO Bluegrass	500.00	50%DepMusicPerform091416	Jim Elwood
032299	08/09/16	Rich Broadcasting	720.00	AirportSummerParkAd 3RadioS	Jeanne Kirkpatrick
032300	08/09/16	Rotary Club of Jackson Hole	275.00	RotaryClubQtrDue3Q16	**Jerry Blann**
032301	08/09/16	Safety Supply & Sign Company	790.94	STOP-Enter Signage, OneWayLeft Signage	Dustin Havel
032302	08/09/16	Sherwin-Williams #1718	443.55	PaintColor-Hangar#1, PaintTapes-AimeeOffice	Ron Campbell
032303	VOID	VOID	VOID	VOID	VOID
032304	08/09/16	Silver Star Communications	511.09	Phone.Internet Aug16	Jeanne Kirkpatrick
032305	08/09/16	Beata Simms	79.18	Supplies for Screeners Area	Aimee Crook
032306	08/09/16	Snap-On Tools	35.10	Auto Ranging DMM-Vehicle	Randy Knepper / Dustin Knepper
032307	08/09/16	Staples Business Advantage	51.99	A/P-DBL Window Envelopes, Computer Cable 6ft	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 08/17/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
032308	08/09/16	Suburban Propane 1438	753.25	PropaneSteamerFireDept98.7gl, PropaneAirportFireplace104.2gl, PropaneMotorVehicleDisp152.4gl	Ron Campbell
032309	08/09/16	Synergy	620.00	Repair Solar Screen Baggage Area	Ron Campbell
032310	08/09/16	Teton County Weed & Pest	3,269.58	Noxious Weed Spraying	Ron Campbell / Jim Elwood
032311	08/09/16	Teton Media Works, Inc.	6,219.25	NewsAd: RidetoFly B&W, RidetoFly-inColor, TSO Screener 07/14-09/07, JHA Board Meet 25Jul16	Tony Crtoss / Jeanne Kirkpatrick / Jim Elwood
032312	08/09/16	Town of Jackson	40,583.33	Aug16 LEO/Police Services	Jim Elwood
032313	08/09/16	TruDiligence, LLC	90.00	CR.Reports-Screeners@9pax	Shane Thompson
032314	08/09/16	Teton Trash Removal, Inc.	5,856.00	Jul16Trash Removal Transfer, OnCall Dumpster Service, Jul16WWTP Dumpters	Paul Walters / Ron Campbell / Jim Elwood
032315	08/09/16	Laurie Vasko	27.92	Picture Hangers Hooks	Aimee Crook
032316	08/09/16	Paul E. Walters	54.42	Foam Board H2O Disposal Bins, Offset Grid Drainage H2O Disposal Bin	Dustin Havel
032317	08/09/16	Waxie Sanitary Supply	700.04	2Ply Tissue Hand Lotion Soap Cleaner	Ron Campbell
032318	08/09/16	Western States Fire Protection	425.30	Relocate Strobe Circuits	Ron Campbell
032319	08/09/16	JD Construction, Inc.	21,069.43	Meg Office Drywalling+Material, Hanger#1 Siding Painting, Fascia(Rafters) Painting, Meg Office Ceiling/Trim, Concrete Block Wall Framing	Ron Campbell / Jim Elwood
032320	08/09/16	SICK, Inc.	124.25	Photoelect Sensor Reflx Switch, S&H: CBIS Display Web Browser	Dustin Havel
032321	08/11/16	Department of Airports/SLC,UT	3,590.00	40HrBasicARFFCourse-John Simms / Philipp Adams	Dustin Havel
032322	08/11/16	Shane Thompson	174.00	Per Diem FLETC 08/16-08/18	Aimee Crook
032323	08/15/16	WY Child Support Enforcement	584.00	Aug 15, 2016 Child Support Remittance [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 08/17/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					

$ 2,202,383.03	**Total**
BY:	Jerry Blann
DATE:	August 17, 2016
APPROVED:	ACH Payroll of Jul 31, 2016 - Employees
	ACH Tax Deposits Jul 31, 2016 - Employees
	#2720 Payroll of Jul 31, 2016 - Employee
	ACH Payroll of Aug 15, 2016 - Employees
	ACH Tax Deposits Aug 15, 2016 - Employees
	#2721-2724 Payroll of Aug 15, 2016 - Employee
	ACH WYO WC/UI 2Q16
	ACH Great West Trust Jul 15 / 31, 2016 Payroll
	Bank Service Charges
	#32174 - #32323 General Fund Vouchers

$	**2,202,383.03**	Total Cash Outlay
	33,604.07	Environment Assessment Wastewater Treatment (Parsons)
	252,361.80	Art Signage/Base/Landscaping (Roundabout Project)(MD Landscaping, G Brown Design)
	27,800.00	USGS Testing (US Geological)
	29,422.50	FAR 150 Study (Mead & Hunt)
	619,729.09	AIP#54 Apron Reconstruction (DePatco)
	196,344.83	AIP#55 Taxiway A/A4 Rehabilitation (DePatco)
	4,503.68	AIP#56 Apron Reconstruction (CasperStar, Rood&Associates)
$	**1,163,765.97**	Projects
$	**1,038,617.06**	Operations

JACKSON HOLE AIRPORT BOARD 09/21/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Bank Charges		
ACH	08/31/16	ACH Payroll 08/31/2016	150,463.48	Aug 31, 2016 Payroll	Payroll
ACH	08/31/16	EFTPS	54,127.63	Aug 31, 2016 Payroll	Payroll
ACH	09/15/16	ACH Payroll 09/15/2016	146,331.01	Sep 15, 2016 Payroll	Payroll
ACH	09/15/16	EFTPS	52,748.35	Sep 15, 2016 Payroll	Payroll
2725	09/15/16	Cheque Payroll 09/15/2016	361.91	Sep 15, 2016 Payroll	Payroll
ACH	09/02/16	Great West Trust Payment (WYO Deferred Contribution)	7,590.00	Aug 15/31, 2016 Payroll	Payroll
ACH	09/06/16	Bank of the West (BOW)	4,435.32	Sep 2016 Loan Interest Payment	Signed Agreement
GJ-BSC	09 / 01-12 / 2016	Wells Fargo	354.57	Various Bank Service Charge	Standard
			General Fund Vouchers		
032324	08/17/16	Michelle Anderson	138.00	Per Diem Spokane - AAAE Training 08/18-08/20	Jim Elwood
032325	08/17/16	Bank Card Center	22,300.15	Jul16 Bank of the West Credit Cards Jun 29-Jul28 #1 $8,267.24, #2 $1,375.56, #3 $12,657.35	Various
032326	08/17/16	Doyle Vaughan	144.96	asymbol.co-PicturePrints	Jeanne Kirkpatrick / Jim Elwood
032327	08/18/16	Okono Corporation	25,190.50	BlackBlockaders/PullCarts	Jim Elwood
032328	08/22/16	Odyssey Sports Northwest LLC	21,000.00	2# 2016 EvolutionForester6 NEV	Randy Knepper / Jim Elwood
032329	08/23/16	Ace Hardware	726.52	HoseLatex, Screen-Cable Ties/Garment Hook, WWTP Hydr.Lime-Alkalinity, Desolvit Goo Gone Best Stainer, Door Stops, Dropcloth, WWTP Brooms/ElectPlugs, ARFF-Alkaline Batts, Screw Driver, Sawblades for Park Lot Remodel, Halogen Bulb Battery Tapes Spackln,	Paul Walters / Ron Campbell / Dustin Havel
032330	08/23/16	Airside Solutions, Inc.	543.55	AirFieldLighting-Reflectors	Dustin Havel
032331	08/23/16	AT&T / Mobility	1,233.40	AT&T CellPhones 07/09-08/08	Jeanne Kirkpatrick / Jim Elwood
032332	08/23/16	Backflow Assembly Testing &	85.00	BackflowPreventerServicing	Paul Walters
032333	08/23/16	BridgeNet International Inc.	10,300.00	Noise Management System FY 15/16 OnCall / Winter Report	Jim Elwood
032334	08/23/16	Century Link	1,298.87	Aug16 Telephone + Previous Month's Long Distance	Jeanne Kirkpatrick
032335	08/23/16	Dell Marketing L.P	1,348.54	Dell Monitors, Sound Bars for Security Coordinator / Environment Manager	Jeanne Kirkpatrick
032336	08/23/16	Dish Network	92.24	Monthly TV 08/27-09/26/16	Jeanne Kirkpatrick
032337	08/23/16	Emerg-A-Care	2,320.00	Screeners Medical Exams - 4 applicants	Aimee Crook
032338	08/23/16	Encore Commercial Products	4,781.00	Plastic Post Guard Bollard Covers	Jim Elwood
032339	08/23/16	Energy Laboratories, Inc.	1,223.00	WWTP Samples Testing 06/02/16, 07/28/16, 08/04/16	Paul Walters
032340	08/23/16	Federal Express	75.40	Shipping/courier ao 11Aug16 / 18Aug16	Jeanne Kirkpatrick
032341	08/23/16	Five Star Airport Alliance	1,879.12	CBIS Zips / Cabling / Nylon Straps	Ron Campbell
032342	08/23/16	Flexshare Benefits	1,166.62	HRAC Billing 08/01/16 / HRAC Billing 09/01/16	Tony Cross
032343	08/23/16	Galls, LLC	186.00	Ops Mens Pants Uniform	Dustin Havel
032344	08/23/16	G.Brown Design Inc.	10,270.80	Jul16 YTD R-A Design Fee	Jim Elwood
032345	08/23/16	Gem State Paper & Supply	2,604.33	Jumbo Roll Tissues, Batteries, Cleaners, Plastic Garbage Bag, 2#Versamatic Motor Upright Vacuums	Ron Campbell
032346	08/23/16	High Country Linen Service	314.70	Laundry TowelsMatsMops	Ron Campbell / Jim Elwood
032347	08/23/16	Jackson Lumber	1,271.94	Schlage Strike Plate, Drill-bits, Anchor, Flatwasher, USG Radar Ceiling Tiles	Ron Campbell

JACKSON HOLE AIRPORT BOARD 09/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032348	08/23/16	Jackson Paint Glass Inc	909.87	Paints for Firehouse/Hangar#5	Ron Campbell
032349	08/23/16	Megan Jenkins	798.75	Fiscal Year 2016-17 School Fee Reimbursement ($1065x75%)	Jim Elwood
032350	08/23/16	Jim & Greg "The Locksmiths"	37.50	DuplicateControlKeys / Door Keys	Ron Campbell
032351	08/23/16	Jorgensen Associates, PC	43,872.82	Wastewater Fieldwork / Designs / Permit as of July 31, 2016	Jim Elwood
032352	08/23/16	Long Building Technologies	2,769.48	Hangar#5 A/C Unit Repairs & Parts	Ron Campbell
032353	08/23/16	Marlow White Uniforms, Inc.	130.00	Screeners Short Sleeve Shirts / Trousers	Aimee Crook
032354	08/23/16	MD Landscaping & Excavation	44,762.38	Projects Terminal Grounds, Provide / Plant Spruce Tree in Admin Office Area	Ron Campbell / Jim Elwood
032355	08/23/16	Mead & Hunt	25,504.51	Jul16 Professional Fee JH Part 150 Study	Jim Elwood
032356	08/23/16	NAPA AutoParts/Aspen Auto	45.04	Ford Truck Mud Flap / Oil Filter	Randy Knepper / Dustin Havel
032357	08/23/16	Newton & Associates, Inc.	2,105.00	Jul15 Capital Funding Plan Report	Jim Elwood
032358	08/23/16	Old West Press	390.00	Business Cards -Jenkins, Koch, Sperl	Jeanne Kirkpatrick
032359	08/23/16	Platt	161.02	Philips Lighting LED Lamps/Bulbs	Ron Campbell
032360	08/23/16	Porter's Office Products	8,873.42	Security Manager New Office FF&E, Security Coordinator New Office FF&E, Laptop Filter Rack Coat, Mechanical Pencils, Rubberband, Coffee Creamer, Stapler, PrestoBankers File Box	Jeanne Kirkpatrick / Jim Elwood
032361	08/23/16	Staples Business Advantage	20.51	Stationery for "Battle of Wills"	Jeanne Kirkpatrick
032362	08/23/16	Sundahl, Powers, Kapp & Martin	2,682.85	Jul16 Legal Fee JHA - Ovivo Study	Jim Elwood
032363	08/23/16	Shane Thompson	45.00	Taxi FLETC Trip 08/16-08/18	Jeanne Kirkpatrick
032364	08/23/16	Teton Media Works, Inc.	9.33	NewsAd: JHA Board Meeting 17 Aug 16	Jeanne Kirkpatrick
032365	08/23/16	Waxie Sanitary Supply	1,270.78	2Ply Tissue, Hand Lotion, Soap Cleaner, Vacuum Cleaner Swivel Neck Part	Ron Campbell
032366	08/23/16	Western States Fire Protection	1,517.85	Relocate Speaker / Annunciator Box inside the Admin Office	Ron Campbell
032367	08/23/16	Wells Fargo Payment	200.95	Wells Fargo Credit Card - Jul/Aug16 Dustin Havel	Jim Elwood
032368	08/23/16	Ziplocal	69.00	Aug16 Subscription - Ziplocal/Online.com	Jeanne Kirkpatrick
032369	08/23/16	Matt Carrico	170.00	Refund 08/02-08/19@17nights	Jim Elwood
032370	08/25/16	Wells Fargo Payment	3,241.76	Wells Fargo Credit Card - Jul/Aug16 Jim Elwood	**Jerry Blann**
032371	08/25/16	Ace Hardware	117.12	CaulkGun/Silicon RWY Edge Lights, Hanger, Mirror, Cup, Picture Hooks, Screws RWY Edge Lights, Stretch Wrap Film Packaging	Paul Walters / Ron Campbell / Dustin Havel
032372	08/25/16	Blue Cross Blue Shield of WYO	106,556.58	Sep16 Health & Dental Insurance Prem + Adjustments	Jim Elwood
032373	08/25/16	Dell Marketing L.P	1,154.35	Computer/Monitor Screening Thompson	Aimee Crook
032374	08/25/16	Eiden Construction LLC	1,138.00	Trash Dumpster + Additional Dumpster Fee	Ron Campbell
032375	08/25/16	Emerg-A-Care	580.00	Screeners Medical Exam - 1 pax	Aimee Crook
032376	08/25/16	Flexshare Benefits	19.00	HRA Aug16 Admin Fee Bill	Jeanne Kirkpatrick
032377	08/25/16	Gem State Paper & Supply	955.62	Jumbo Roll Tissue Wipes Bleach Aerosol	Ron Campbell
032378	08/25/16	The Hartford	2,424.74	Aug16 Life, AD&D, LTD Insurance	Tony Cross
032379	08/25/16	High Country Linen Service	138.84	WWTP Laundry Bag Towels, Randy NOG Overalls	Paul Walters / Randy Knepper
032380	08/25/16	Jackson Lumber	84.64	Plated Lag Bolt, Flat Hook, Ratch Strip	Randy Knepper / Dustin Havel
032381	08/25/16	JH Landscaping	5,535.05	Terminal Grounds Sod / Irrigation	Ron Campbell / Jim Elwood
032382	08/25/16	Jviation, Inc.	8,040.67	Jan-Jul 2016 Concept Plan100%, May 23/24 Board Retreat Fee + Expenses	Jim Elwood
032383	08/25/16	Jeanne Kirkpatrick	26.64	Lunch FAA J Lyman / R Campbell	Jim Elwood
032384	08/25/16	Long Building Technologies	1,841.50	08/16 Hangar#5 A/C Unit Materials, 08/12 Tower Chiller Fan Motor Replacement	Ron Campbell
032385	08/25/16	LegalShield	899.10	Aug16 Identity Theft Premium	Tony Cross

JACKSON HOLE AIRPORT BOARD 09/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032386	08/25/16	Macy's dba DBR, Inc.	75.00	Repair Jed's Annex Lift Station	Ron Campbell
032387	08/25/16	Marlow White Uniforms, Inc.	164.00	Screeners Black Sweaters / Vests	Shane Thompson
032388	08/25/16	Matthew B. Grimes	1,200.00	"Battle of Wills" Invite Package	Jim Elwood
032389	08/25/16	MD Landscaping & Excavation	50,596.00	04/22 WWTP Blower Install, 08/22 Art Circle Constr#4, 08/25 10%Retainers Fee WWTP Blower	Jim Elwood
032390	08/25/16	Rabbit Row Repair, Inc	930.33	2003 SAAB Coolant Leak Repair	Randy Knepper
032391	08/25/16	Staples Business Advantage	292.25	HP Printer Toners, Stationery for "BattleofWills" Invite	Jeanne Kirkpatrick
032392	08/25/16	Suburban Propane 1438	50.00	Vehicle Dispenser Tank Rent 14Aug16@1yr	Ron Campbell
032393	08/25/16	Western States Fire Protection	654.50	Fire Alarm System Correction	Ron Campbell
032394	08/26/16	Wimactel, Inc.	70.00	Aug 2016 Payphone 7337353	Jeanne Kirkpatrick
032395	VOID	VOID	VOID	VOID	VOID
032396	08/31/16	AFLAC	1,467.72	Aug16 AFLAC Premiums	Payroll
032397	08/31/16	NCPERS	208.00	Aug16 Employees Deduction Life Insurance Premium Remittance	Payroll
032398	08/31/16	JH Health and Fitness	214.00	Aug16 Employees Deduction Fitness Remittance	Payroll
032399	08/31/16	Idaho State Tax Commission	4,387.00	Aug16 Idaho Tax Withheld	Payroll
032400	08/31/16	WY Child Support Enforcement	584.00	Child Support 08/31/16 [redacted]	Payroll
032401	09/05/16	Russell W Blackwood	28.00	Per Diem TSA_PSE Training RIW 09/06/16	Shane Thompson
032402	09/05/16	John Doran	28.00	Per Diem TSA_PSE Training RIW 09/06/16	Shane Thompson
032403	09/05/16	Martha Preston	28.00	Per Diem TSA_PSE Training RIW 09/06/16	Shane Thompson
032404	09/05/16	Ace Hardware	210.74	Rat/MouseTrap Easy, Glu 2 Pk, Car Wash Brushes, Rope Saxon Cable CAT5E, Smartrack	Ron Campbell
032405	09/05/16	Airside Solutions, Inc.	285.50	Terminal Block Base/Steel Column, 80Watts Halogen Bulbs	Randy Knepper
032406	09/05/16	AlphaGraphics Bozeman	592.50	Airport "Battle" Invites / Envelop, 8x10 Flat Cards "Battle"	Megan Jenkins
032407	09/05/16	Aspen Carpet Cleaning LLC	40,720.00	Aug16 Janitorial Services, Aug16 Police Office Carpet Cleaning	Ron Campbell / Jim Elwood
032408	09/05/16	JH Compunet	165.00	Sep16 Wireless Internet, Annual Domain Registration Sep16@1yr	Jeanne Kirkpatrick
032409	09/05/16	Conrad & Bischoff, Inc.	2,309.60	Diesel Fuel Bldg Generator 1291g	Randy Knepper
032410	09/05/16	Energy Laboratories, Inc.	712.00	WWTP 08/11, 08/18 Sample Test	Paul Walters
032411	09/05/16	Federal Express	182.73	Shipping/courier ao 25Aug16	Jeanne Kirkpatrick
032412	09/05/16	Flight View, Inc.	822.00	Sep16 FlightWeb View Subscribe	Jeanne Kirkpatrick
032413	09/05/16	Gem State Paper & Supply	1,362.64	Jumbo Roll Tissue, Plastic Garbage Bags, Germ Bleach, Urinal Cleaner	Ron Campbell
032414	09/05/16	HEI Security, LLC	2,793.75	Aug16 Setup Monitor / Connect Phone / TV Screen Reception Desk	Ron Campbell / Jim Elwood
032415	09/05/16	High Country Linen Service	345.00	Laundry Towels / Mops, Betco Hard As Nail Floor Wax	Ron Campbell
032416	09/05/16	Jackson Lumber	79.35	Concrete Spreader, Flat Washer, Lag Bolt for Park Signs	Ron Campbell
032417	09/05/16	Jake Long & Son, LLC	5,745.85	07/13-8/17 Fire Truck Wire / Bracket, 08/25 Oshkosh#15 Control Valve, 08/17 Oshkosh#old Blower Repair	Randy Knepper / Jim Elwood
032418	09/05/16	JB Mechanical Plumbing &	1,072.08	Plumbing Repair Jed's Coffee Shop, Washroom Repair Admin / Annex, Plumbing Repair Jed's Bar	Ron Campbell
032419	09/05/16	JD Construction, Inc.	45,015.98	Spruce up Firehouse Exterior, Hangar#1 Painting Labor, Install 2x2 Logo / Materials / Labor, Install Admin Ceiling Tiles_M&L, Concrete Block Wall Frame_M&L, Renovate Randy Office Hang1_M&L, Prep Door Install Window Paint, Install Door / Finishing Touches	Ron Campbell / Jim Elwood
032420	09/05/16	Jackson Hole Aviation LLC	775.25	Diesel Fuel 192.50gl / Regular Gas 143.30gl	Randy Knepper
032421	09/05/16	Jackson Hole Security	7,300.00	Aug16 JH Airport Security 10pm-6am	Jeanne Kirkpatrick / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032422	09/05/16	Jim & Greg "The Locksmiths"	36.00	Duplicate Doo Keys - Fire Curtains	Ron Campbell
032423	09/05/16	Knobes Radio Shack	48.97	Steren Cables	Ron Campbell
032424	09/05/16	Kussy, Inc	3,358.89	Final Payment - Firehouse Carpet	Ron Campbell / Jim Elwood
032425	09/05/16	Long Building Technologies	1,792.50	08/05-18 Tower Chiller Repairs	Ron Campbell
032426	09/05/16	Marlow White Uniforms, Inc.	571.00	Screeners Long Sleeve / Short Sleeve Shirts, Trousers	Aimee Crook
032427	09/05/16	Mechco, Inc.	425.00	Remove Jeb's Cooler Refrigerant	Ron Campbell
032428	09/05/16	NAPA AutoParts/Aspen Auto	44.47	Starbrite Electrical Liquid Tape, Mud Flaps / Splash Guards	Randy Knepper
032429	09/05/16	Old West Press	700.00	Print "TSA Notice of Inspection"	Aimee Crook
032430	09/05/16	Ovivo USA, LLC	218.00	WWTP Paper Filters	Dustin Havel
032431	09/05/16	Platt	1,680.00	Admin Office Philips LED Bulbs	Ron Campbell
032432	09/05/16	Porter's Office Products	2,527.71	Flash Drive USB, Wall Panel Clip, Coffee Creamers, Wall Calendar, Monitor Screen Filter, Hot Chocolate Beverage, Footrest Cushion, Photo Copier Paper, Black Toner, Staple Wires, Hand Sanitizer, GelPens	Jeanne Kirkpatrick
032433	VOID	VOID	VOID	VOID	VOID
032434	09/05/16	TC Environmental Health	18.00	Drinking H2O Test 08/02/16	Ron Campbell
032435	09/05/16	Teton Media Works, Inc.	902.51	News Ads : 08/31 JH Daily-BattleofWills, 08/31 News&Guide-BattleofWills	Jeanne Kirkpatrick
032436	09/05/16	Teton Rental Center, Inc.	152.10	Rent Compactor Plate for Art Circle	Ron Campbell
032437	09/05/16	Teton Trash Removal, Inc.	5,594.75	Aug16 Airport Trash Removal, Trash Removal Transfer	Ron Campbell / Jim Elwood
032438	09/05/16	Waxie Sanitary Supply	2,236.82	Tissue, Hand Lotion, Cleaner, Seat Cover	Ron Campbell / Jim Elwood
032439	09/05/16	Wyoming Garage Door, LLC	95.00	Service Call - Welding Bay Door	Ron Campbell
032440	09/05/16	Wyoming Retirement System	59,858.62	Aug16 WYORetirement T#1 / T#2	Jeanne Kirkpatrick / Jim Elwood
032441	09/08/16	Lower Valley Energy	19,977.10	Electric Consumption 0725-082416	Jim Elwood
032442	09/08/16	Martha Preston	1,171.08	Mileage TSA PSE Training RIW 09/06/16, Per Diem_Checked Bags TSA ESSO ECY Trng 09/11-24/16	Shane Thompson / Aimee Crook
032443	09/08/16	Silver Star Communications	511.14	Sep16 Phone.Internet	Jeanne Kirkpatrick
032444	09/08/16	Snow King Hotel	695.40	09/01/16 Catering - Aviation Update Meeting	Jim Elwood
032445	09/08/16	Vail Resorts Management Co.	2,164.84	Board Retreat Rooms / F&B 06/09-10	Jim Elwood
032446	09/08/16	Laurie Vasko	152.00	Per Diem TSA HQ XRAY Training 09/25-27/16	Shane Thompson
032447	09/09/16	Ace Hardware	367.89	Shelf Unit, Key blank, Door Stop Wedges, Sheet Metal Screws, Flat Washer/Screws, RWY Operations Supplies, Scotch Tape for "BattleofWills"	Megan Jenkins / Randy Knepper / Ron Campbell
032448	09/09/16	A-Core, Inc	7,535.00	Glycol Pad Saw and Seal Repairs	Ron Campbell / Jim Elwood
032449	09/09/16	Airside Solutions, Inc.	312.65	Reflectors / FRC Cold Mirror	Randy Knepper
032450	09/09/16	Michelle Anderson	326.56	AAAE Training 08/18-20 Hotel Stay at Wingate Spokane	Jim Elwood
032451	09/09/16	AT Conference	40.34	Aug16 ConferenceCalls/Charges	Jeanne Kirkpatrick
032452	09/09/16	Blue Spruce Cleaners	71.80	Randy Work Wear Coveralls	Randy Knepper
032453	09/09/16	Civil Air Patrol Magazine	395.00	WYO Wings Ads Magazine	Jim Elwood
032454	09/09/16	Dell Marketing L.P	82.48	P.Walters Desktop Mouse / R.Campbell DVD	Jim Elwood
032455	09/09/16	Donna Nethercott	185.00	Screeners Shirts / Sweaters Patches, Pants Hemming	Shane Thompson / Aimee Crook
032456	09/09/16	Electric Motor Service Company	99.09	Repair Baldor Motor / New Bearings	Randy Knepper
032457	09/09/16	Federal Express	131.77	Shipping/courier ao 01Sep16	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 09/21/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032458	09/09/16	Galls, LLC	376.87	Operations Uniforms Polo	Randy Knepper
032459	09/09/16	G.Brown Design Inc.	8,154.93	Aug16 YTD Round-About Design Fee	Jim Elwood
032460	09/09/16	Gem State Paper & Supply	605.39	Wipes, Germ Bleach, Plastic Garbage Bags, Urinal Cleaners	Ron Campbell
032461	09/09/16	Alton George	214.00	Per Diem AAAE Park / Slide Management 09/18-21	Randy Knepper
032462	09/09/16	Go-Fer It Express, Inc.	37.00	Delivery Repaired Baldor Motor	Randy Knepper
032463	09/09/16	High Country Linen Service	203.85	WWTP Paul NOG Lab Coat / Laundry Towels Bags, Airport Laundry Towels Mops Mats	Paul Walters / Ron Campbell
032464	09/09/16	Helena Regional Airport Auth.	975.00	D.Havel ARFF Recertification 08/23-24	Jim Elwood
032465	09/09/16	Jackson Signs, LLC	391.44	Design/Print Sign "Liquid Disposal" in Screening Area	Paul Walters
032466	09/09/16	Jackson Hole Aviation LLC	144.47	Diesel Fuel 34.70gl@2.029, Regular Gas 28.10gl@2.636	Randy Knepper
032467	09/09/16	Long Building Technologies	3,415.22	Install Tower Condenser Fan / Contactors	Ron Campbell
032468	09/09/16	Marlow White Uniforms, Inc.	518.00	Screeners Long Sleeve / Short Sleeve Shirts / Trousers	Shane Thompson / Aimee Crook
032469	09/09/16	Norco, Inc.	21.42	Aug16CylinderEquipment	Jim Elwood
032470	09/09/16	The Plant Man	110.00	Sep16 Plant Maintenance	Jeanne Kirkpatrick
032471	09/09/16	Porter's Office Products	50.14	Sugar Packets, Report Cover	Megan Jenkins / Jeanne Kirkpatrick
032472	09/09/16	Powers Products Co.	164.00	McKeon Roll Door Key Switch	Ron Campbell
032473	09/09/16	Rich Broadcasting	216.00	Airport Aero Activities 3 Radio Stations	Jeanne Kirkpatrick
032474	09/09/16	Staples Business Advantage	35.77	Paper Supplies : Write On Tabs / 3Hole Sheets	Jeanne Kirkpatrick
032475	09/09/16	Suburban Propane 1438	411.22	Propane Delivery - Motor Vehicle Dispenser 127.2gal, Airport Fireplace / Heater 65.0gl	Ron Campbell
032476	09/09/16	Superior Filtration Products	1,834.82	HVAC Air Filters Super Cell 2	Ron Campbell
032477	09/09/16	Teton Media Works, Inc.	3,499.98	N&G 08/24, 09/07 NoFlyZone, JHDaily 08/19-30 NoFlyZone, N&G FAF 09/07 "BattleofWills", N&G 09/07 "BattleofWills", N&G S/O 09/07 "BattleofWills", N&G 09/08 BOD Meet FAA Grant	Jeanne Kirkpatrick / Jim Elwood
032478	09/09/16	Town of Jackson	40,583.33	Sep16 LEO/Police Services	Jim Elwood
032479	09/09/16	TruDiligence, LLC	80.00	CR.Reports Screeners @ 8pax	Shane Thompson
032480	09/09/16	Ventek International	4,269.39	Kiosk Rolls "ThisSideUp-onDash", Annual Subscription Fee Sep16@1yr	Randy Knepper / Jim Elwood
032481	09/12/16	The Hartford	2,424.74	Sep16 Life, AD&D, LTD Insurance	Tony Cross
032482	09/12/16	Bank Card Center	13,822.94	Aug16 Bank of the West Credit Cards Jul 29-Aug28 #1 $2,817.34, #2 $5,448.89, #3 $5,556.71	Various
032483	09/12/16	PTO Bluegrass	500.00	50% Final Music Performance 09/14	Jim Elwood
032484	09/15/16	WY Child Support Enforcement	584.00	Child Support 09/15/16 [redacted]	Payroll

$ 1,165,596.75	**Total**
BY:	Jerry Blann
DATE:	September 21, 2016
APPROVED:	ACH Payroll of Aug 31, 2016 - Employees
	ACH Tax Deposits Aug 31, 2016 - Employees
	ACH Payroll of Sep 15, 2016 - Employees
	ACH Tax Deposits Sep 15, 2016 - Employees
	#2725 Payroll of Sep 15, 2016 - Employee
	ACH Great West Trust Aug 15 / 31, 2016 Payroll
	Sep 2016 Loan Interest Payment
	Bank Service Charges
	#32324 - #32484 General Fund Vouchers

$ 1,165,596.75	Total Cash Outlay
8,800.00	WWTP Projects (MD Landscaping)
43,872.82	WW New Conveyance System (Jorgensen)
2,060.67	RFQ Conceptual Plan 2015 (Jviation)
60,221.73	Art Signage/Base/Landscaping (Roundabout Project)(MD Landscaping, G Brown Design)
21,000.00	New Electric Vehicle (Odyssey)
7,535.00	Glycol Pad Improvement/Maintenance (A-Core)
25,504.51	FAR 150 Study (Mead & Hunt)
$ 168,994.73	Projects
$ 996,602.02	Operations

JACKSON HOLE AIRPORT BOARD 10/26/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Bank Charges		
ACH	09/30/16	ACH Payroll 09/30/2016	202,981.63	Sep 30, 2016 Payroll	Payroll
ACH	09/30/16	EFTPS	80,912.22	Sep 30, 2016 Payroll	Payroll
2726	VOID	VOID	VOID	VOID	VOID
2727	09/26/16	Megan Jenkins	450.00	Employee of the Month	Payroll
ACH	10/15/16	ACH Payroll 10/15/2016	163,841.32	Oct 15, 2016 Payroll	Payroll
ACH	10/15/16	EFTPS	56,525.78	Oct 15, 2016 Payroll	Payroll
ACH	10/11/16	WYO Workers' Compensation / Unemployment Insurance	32,354.39	WC/UI Contribution 3rdQtr2016	Payroll
ACH	10/05/16	Great West Trust Payment (WYO Deferred Contribution)	7,940.00	Sep 15/30, 2016 Payroll	Payroll
ACH	10/05/16	Bank of the West (BOW)	4,256.97	Oct 2016 Loan Interest Payment	Signed Agreement
GJ-BSC	10 / 01-12 / 2016	Wells Fargo	277.52	Various Bank Service/Credit Card Charges	Bank/Credit Card Notices
			General Fund Vouchers		
032485	09/19/16	Aimee E. Crook	264.00	PerDiem/ChckBag : AAAE AccessControl & Credit 09/19-22 Atlanta	Jim Elwood
032486	09/19/16	Jake Sperl	388.00	PerDiem/ChckBag : AAAE AccessContr&Cred 09/19-22 / AAAE ACE Trusted Agent 09/22-24 Atlanta	Aimee Crook
032487	09/22/16	A.A.A.E.	275.00	ExecMemb-JElwood 01Dec16@1yr	**Jerry Blann**
032488	09/22/16	ABS Architectural Bldg. Supply	174.00	Push Plate Door Pull, Plunger Stop	Ron Campbell
032489	09/22/16	Ace Hardware	746.33	StackingDrawer / ToteLatch, CordMowerNylon / SoilMulch, DoorStopper / DigitalHeatGuard, SparkPlugSockSet / FenderWasher, ExtensionCords / TapeRule, RoundEyeSnap / Rope / PlantFood, MouseTraps / PhoneCords / PowerBlock, SilverTarp /	Paul Walters / Randy Knepper / Ron Campbell
032490	09/22/16	Airgas USA, LLC	25.19	Aug16 CylinderRent Med Oxygen	Randy Knepper
032491	09/22/16	Michelle Anderson	64.00	PerDiem : NWAaE Conference 08/31-09/03 Big Sky, Montana	Jeanne Kirkpatrick / Jim Elwood
032492	09/22/16	Antler Inn	143.00	Security for Financial Summit J.Sperl Aug24/25, 2016	Jeanne Kirkpatrick
032493	09/22/16	Area Disposal Service, Inc	216.00	Sep16 TrashCompact Lease+EnvironmentalFee	Ron Campbell
032494	09/22/16	AT&T / Mobility	2,137.75	AT&T CellPhone 08/09-09/08	Jim Elwood
032495	09/22/16	Big R Ranch & Home	11.96	Hill's Hump Pig Rings (Fence)	Ron Campbell
032496	09/22/16	Century Link	1,347.04	Sep16 Telephone+PrevM LDist	Jim Elwood
032497	09/22/16	Dish Network	92.24	Monthly TV 09/27-10/26/16	Jim Elwood
032498	09/22/16	Donna Nethercott	30.00	ScreenersPantsHemming	Shane Thompson
032499	09/22/16	The Door Man	502.89	Install receiver landwire/code	Ron Campbell
032500	09/22/16	Employers Council Services	675.00	ODL Coaching	Tony Cross
032501	09/22/16	Electrical Wholesale Supply	64.17	GripTool/ScrewDriver/BladeShaft	Ron Campbell
032502	09/22/16	Emerg-A-Care	1,740.00	ScreenerMedExam-V.Von Essen/C.Murdock/G.Eva	Shane Thompson / Jeanne Kirkpatrick
032503	09/22/16	Encore Commercial Products	506.55	Bollard Covers	Ron Campbell
032504	09/22/16	Energy Laboratories, Inc.	1,203.00	WWTP Sample Test 08/25/16, 09/08/16, 09/11/6	Paul Walters
032505	09/22/16	Federal Express	191.53	Shipping/courier as of 09/08/16, 09/09/16, 09/15/16	Jeanne Kirkpatrick
032506	09/22/16	Five Star Airport Alliance	239.82	CBIS Switch 30mm	Randy Kneeper
032507	09/22/16	Flexshare Benefits	583.31	Oct16 HRAC Billing	Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/26/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032508	09/22/16	Fly Jackson Hole, LLC	414.75	Photo Flight Tony/Kaitlin	Jim Elwood
032509	09/22/16	Fort Frame & Art	2,364.79	Reframed OfficeAdmin WallPics	Jim Elwood
032510	09/22/16	Gem State Paper & Supply	1,485.44	JumboRoll/PaperPlate/PlasticGarbageBags, VersamaticMotorUprightVacuum	Ron Campbell
032511	09/22/16	Gensler/Denver	1,400.00	OnCallDesign as of 08/27/16	Jim Elwood
032512	09/22/16	Go-Fer It Express, Inc.	37.00	BaldorMotor Pickup for Repair	Dustin Havel
032513	09/22/16	Dustin Havel	216.00	PerDiem : ARFF Training 08/22-08/24 Helena, NWAE Conference 08/31-09/03 Big Sky, WAOA Conference 09/14-09/16 Cheyenne	Jim Elwood
032514	09/22/16	High Country Linen Service	415.05	JetDryRinseLiquid, Laundry TowelsMopsMats, Randy NOG Overalls, WWTP Laundry TowelsBags	Paul Walters / Ron Campbell
032515	09/22/16	Jackson Lumber	545.94	HoleScrew/ AdhesiveDriveBit, Foam / CaulkGun / BlendRollRoofing, AntiqueBrownRollRoofing, Plasti-Cap Nails Roofing	Ron Campbell
032516	09/22/16	Jake Long & Son, LLC	8,218.03	Maintenance:PlowTruck#15&#16/AdminGenerator/NorthEndGenerator/Peterbilt	Randy Knepper / Dustin Havel / Jim
032517	09/22/16	JD Construction, Inc.	12,089.12	Paint Randy Office Ext.Window, Renovate Old Security Office, Hangar#1 Planter Box, Concrete Block Frame, Install Handrail / Clean Site, Paint Materials Exterior Walls, Paint Labor Exterior Walls	Ron Campbell / Jim Elwood
032518	09/22/16	Jedediah Corporation	5,133.00	Art Inaugural Lunch 09/13/16	Jim Elwood
032519	09/22/16	Megan Jenkins	681.17	Per Diem:DigitalMediaSummit 09/14-09/19 Eugene, OR; Hotel/TaxiFare/Bags Expense	Jeanne Kirkpatrick
032520	09/22/16	Jackson Hole Aviation LLC	323.41	DieselFuel 103.40gl, RegularGas98.90gl	Randy Knepper
032521	09/22/16	Jorgensen Associates, PC	39,624.02	WW Survey/Designs/Permit/Bid, WW Pump Monitoring	Jim Elwood
032522	09/22/16	Lohf, Shaiman, Jacobs, Hyman &	20,727.58	Aug16 Fee GeneralMatters, Aug16 Fee WWTP Claim	Jim Elwood
032523	09/22/16	LegalShield	899.10	Sep16 Identity Theft Premium	Tony Cross
032524	09/22/16	Macy's dba DBR, Inc.	2,436.25	Aug16 WWTP Sludge Haulage, EmergSepticTank Pumping 07/16, Jed's Annex Lift Station 08/02	Paul Walters / Jim Elwood
032525	09/22/16	Mead & Hunt	26,915.01	Aug16 Fee JHPart150 Study	Jim Elwood
032526	09/22/16	Mountain West Electric, Inc.	14,727.73	Jun16 / Jul16 Airport Lights Maintenance, Admin Office-Electric Works, Wired TSA TV Receptacles, Repair Park Pole Lights, Install Electric Outdoor Connection	Ron Campbell / Jim Elwood
032527	09/22/16	Mtn West Elec Svcs/Pinedale	1,125.00	Aug16 Security Cameras Maintenance	Ron Campbell
032528	09/22/16	NAPA AutoParts/Aspen Auto	64.83	Spark Plug for Floor Burnisher, Trailer Wire, Cabin Odor Remover	Randy Knepper / Ron Campbell
032529	09/22/16	Newton & Associates, Inc.	2,960.00	Aug16 Fee Capital Funding Plan	Jim Elwood
032530	09/22/16	Odyssey Sports Northwest LLC	2,610.00	18 8V Trojan Batteries New Electric Vehicle	Randy Kneeper / Jim Elwood
032531	09/22/16	Pine Needle Embroidery	42.50	Screeners Shirts Embroidery	Aimee Crook
032532	09/22/16	Platt	551.25	Admin Office Philips LED Bulbs	Ron Campbell
032533	09/22/16	Porter's Office Products	67.55	Gel Pens Black/BlueColors, Transparent Tape	Jeanne Kirkpatrick / Jim Elwood
032534	VOID	VOID	VOID	VOID	VOID
032535	09/22/16	Saltus Technologies	123.00	Traffic eTicketing Paper	Randy Knepper
032536	09/22/16	Short Elliott Hendrickson, Inc	119,099.69	AIP3xxx54Apron Recon 07/31/16, Fuel Tank Monitor System 07/31/16, AIP3xxx55 Taxiway A/A4 07/31/16	Jim Elwood
032537	09/22/16	Staples Business Advantage	203.97	HP Toner Black, Cat 5 Cable	Ron Campbell
032538	09/22/16	Sundahl, Powers, Kapp & Martin	550.00	Aug16 Fee JHA-Ovivo Study	Jim Elwood
032539	09/22/16	TC Solid Waste & Recycling	45.00	Recycling Fluorescent Bulbs	Paul Walters
032540	09/22/16	Tennant Sales and Service Co.	85.50	Scrubber Stripping Pads	Ron Campbell
032541	09/22/16	Teton Media Works, Inc.	2,250.66	NewsAd: JHAB Board Meet Sep21, N&G/JHD TSA Ads 09/08-10/05	Jim Elwood
032542	09/22/16	US Geological Survey	27,800.00	USGS#SO30160 Groundwater Monitor	Jim Elwood
032543	09/22/16	Paul E. Walters	270.8	Per Diem/Mileage : Lead/Copper Rule Shop 10/03-04 Lander, WY	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/26/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032544	09/22/16	Waxie Sanitary Supply	1,046.94	Hand Lotion Foam, Soap Swiffer Cloth, 3M Scotch Brite Scouring Pad	Ron Campbell
032545	09/22/16	Weber Drilling Inc	566.58	Cut Deepwell Casing in Vault	Ron Campbell
032546	09/22/16	Weidner Fire	3,404.40	SCBA Parts	Dustin Havel / Jim Elwood
032547	09/22/16	Wells Fargo Payment	4,171.49	Wells Fargo Credit Card - Aug/Sep16 Dustin Havel	Jim Elwood
032548	09/22/16	Wimactel, Inc.	70.00	Sep 2016 Payphone 7337353	Jim Elwood
032549	09/22/16	Ziplocal	69.00	Subs-Ziplocal/Online.com Sep16	Jim Elwood
032550	09/26/16	Robert K Smeltzer	119.76	Coffee	Jim Elwood
032551	09/27/16	James Elwood	288.00	PerDiem: NWAAAE Conf 08/31-09/02 Big Sky, MT; PerDiem: WAOA Conference 09/14-09/16 Casper, WY; PerDiem: RusselHoytNA Conf 09/30-10/05 Orlando, FL	**Jerry Blann**
032552	09/27/16	Wells Fargo Payment	3,215.46	Wells Fargo Credit Card 08/13-09/12/2016 Jim Elwood	**Jerry Blann**
032553	09/29/16	Auto Detail of Jackson, LLC	4,800.00	Large Equipment Auto Detailing	Randy Knepper / Jim Elwood
032554	09/29/16	Blue Cross Blue Shield of	110,944.87	Oct16 H&D Insurance Premium	Jeanne Kirkpatrick / Jim Elwood
032555	09/29/16	Craig Logan	2,895.00	Reimburse COBRA Premium Aug16/Sep16	Tony Cross
032556	09/29/16	Myslik, Inc.	28,263.81	Broom #5 / Broom #6 Machine Parts	Randy Knepper / Jim Elwood
032557	09/30/16	WY Child Support Enforcement	584.00	Child Support 09/30/16 [redacted]	Payroll
032558	09/30/16	Ace Hardware	383.81	FlySwatter/SaxonRope, Stihl 16"Chain/PreMixedFuel, Vehicles Mouse Pouches, UltraDawnSoap	Ron Campbell
032559	09/30/16	Action Motor Sports	163.79	Floor Polisher Repair	Ron Campbell
032560	09/30/16	Airside Solutions, Inc.	3,120.27	Airstrip Sign Legend Panel Assembly	Dustin Havel / Jim Elwood
032561	09/30/16	Frank Chidester	119.15	Reimbursed Screeners Dinner-Late Flight	Shane Thompson
032562	09/30/16	Conrad & Bischoff, Inc.	415.08	Heavy Duty Diesel Oil	Randy Knepper
032563	09/30/16	Donna Nethercott	100.00	Shirt/Sweater Patches, Pants Hemming	Shane Thompson
032564	09/30/16	Federal Express	20.71	Shipping/courier as of 22Sep16	Jeanne Kirkpatrick
032565	09/30/16	Flexshare Benefits	19.00	HRA Sep16 AdminFee Bill	Tony Cross
032566	09/30/16	Fusion Fabrication and Welding	205.00	Welded Jed's Dishwasher DrainPan	Ron Campbell
032567	09/30/16	Galls, LLC	120.75	Screeners Cross / Clip Bow Ties	Shane Thompson
032568	09/30/16	Gem State Paper & Supply	1,396.07	Vacuum Part - Lower Chassis, Wipes / Cleaner / Plastic Garbage Bags / Jumbo Roll Tissue	Ron Campbell
032569	09/30/16	High Country Linen Service	132.00	Laundry TowelsMops	Ron Campbell
032570	09/30/16	Kathryn M. Horn	456.00	Per Diem/Check Bag: TSA New Hire Training 10/08-21	Shane Thompson
032571	09/30/16	Jackson Lumber	136.00	Steel Copper Coated Hog Ring	Ron Campbell
032572	09/30/16	Jessica L. Jacobs	456.00	Per Diem/Check Bag: TSA New Hire Training 10/08-21	Shane Thompson
032573	09/30/16	Jake Long & Son, LLC	3,142.08	Electric Cars Batteries	Randy Knepper / Jim Elwood
032574	09/30/16	Jedediah Corporation	900.00	Lunch Table Top Exercise	Dustin Havel
032575	09/30/16	Megan Jenkins	10.60	Joe's Memorial Tongs / Trays	Jeanne Kirkpatrick
032576	09/30/16	Jackson Hole Aviation LLC	207.98	Diesel Fuel 41.50g / Regular Gas 44.30g	Randy Knepper
032577	09/30/16	Jim & Greg "The Locksmiths"	80.00	Hangar#1 Schlage Locks/Keys	Ron Campbell
032578	09/30/16	Douglas D. Keefe, Jr.	4,122.15	Hangar#1 Roof Repair	Ron Campbell / Jim Elwood
032579	09/30/16	Kings Avionics, Inc.	4,474.42	Airport Traffic Control Towers (ATCT) Annual Verification	Ron Campbell / Jim Elwood
032580	09/30/16	Long Building Technologies	7,487.36	Install Contactors North Chiller, Repairs AHU#2 Dampers	Ron Campbell / Jim Elwood
032581	09/30/16	MD Landscaping & Excavation	34,623.80	Supplant Old Trees with New Spruce	Ron Campbell / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/26/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032582	09/30/16	NAPA AutoParts/Aspen Auto	1,186.71	Rotary#2 Fleet Runner Belt, Flatbeds HD Ball Mounts	Randy Knepper
032583	09/30/16	O.J. Watson Equipment Co.	905.89	Rotary#1 Exhaust Pipe / Clamp Seal	Randy Knepper
032584	09/30/16	Kylie C. Parsons	456.00	Per Diem/Check Bag: TSA New Hire Training 10/08-21	Shane Thompson
032585	09/30/16	Platt	1,209.45	Philips 4Pin Bulbs	Ron Campbell
032586	09/30/16	Porter's Office Products	400.03	Screening Office Workstation / Coffee Creamer	Shane Thompson / Jeanne Kirkpatrick
032587	09/30/16	Stewart & Stevenson	28,818.47	Rebuilt Engine	Randy Knepper / Jim Elwood
032588	09/30/16	Staples Business Advantage	102.16	DBL Window Envelope A/P, Legal/Letter A/P Tray, Tent Card Mat / Index Card	Jeanne Kirkpatrick
032589	09/30/16	Cynthia Sudela	456.00	Per Diem/Check Bag: TSA New Hire Training 10/08-21	Shane Thompson
032590	09/30/16	Teton Media Works, Inc.	530.10	N&G/JHDNews Ad 09/23-10/06, re Snow Plow	Jeanne Kirkpatrick
032591	09/30/16	Teton Rental Center, Inc.	4,517.00	Art Inaugural Equipment Rent	Jim Elwood
032592	09/30/16	Waxie Sanitary Supply	1,265.45	Cleaning Materials Vacuum Parts	Ron Campbell
032593	09/30/16	Weidner Fire	21,175.20	SCBA Parts	Randy Knepper / Dustin Havel / Jim Elwood
032594	09/30/16	Western States Fire Protection	1,352.60	Lightning Strikes Surge Protectors	Ron Campbell
032595	09/30/16	Galen Moline	80.00	Refund Overpaid Parking Fee	Jeanne Kirkpatrick
032596	09/30/16	AFLAC	1,467.48	Sep16 AFLAC Premiums	Payroll
032597	09/30/16	Idaho State Tax Commission	5,268.00	Sep16 Idaho Tax Withheld	Payroll
032598	09/30/16	NCPERS	208.00	Sep16 Employees Deduction Life Insurance Premium Remittance	Payroll
032599	09/30/16	JH Health and Fitness	214.00	Sep16 Employees Deduction Fitness Remittance	Payroll
032600	10/04/16	Wyoming Retirement System	72,472.72	Sep16 WYORetirement Tier#1 / Tier#2	Jim Elwood
032601	10/05/16	Teton Signs	1,065.46	Airport Admin Metal Letters 50% Deposit	Jeanne Kirkpatrick
032602	10/07/16	ABS Architectural Bldg. Supply	18.00	Oversized Screws	Ron Campbell
032603	10/07/16	Ace Hardware	138.41	Sheet Metal Screws, Lube Lock Ease, Anti Freeze RV, Ceramic Heater Hooks, Toggle Switch Wall Plate, Stain Marker, Lumen Bulb Filler	Ron Campbell
032604	10/07/16	Airgas USA, LLC	260.40	Sep16 ARFF Medical Oxygen	Dustin Havel
032605	10/07/16	Airside Solutions, Inc.	1,019.47	RWY Sealant, Tcable Assembly	Dustin Havel
032606	10/07/16	Aspen Carpet Cleaning LLC	43,015.24	Sep16 Janitorial Services, Sep16 clean Fire House Garages	Jim Elwood
032607	10/07/16	AT Conference	9.46	Sep16 Conference Calls/Charges	Jeanne Kirkpatrick
032608	10/07/16	Blue Spruce Cleaners	104.40	Coveralls Laundry, 4 PoloShirts Laundry	Megan Jenkins / Randy Knepper
032609	VOID	VOID	VOID	VOID	VOID
032610	10/07/16	JH Compunet	145.00	Oct16 Wireless Internet	Jeanne Kirkpatrick
032611	10/07/16	Employers Council Services	675.00	[redacted] ODL Coaching	Tony Cross
032612	10/07/16	Emerg-A-Care	580.00	Screener Medical Exam-N.Wolfley	Aimee Crook
032613	10/07/16	Energy Laboratories, Inc.	391.00	WWTP 09/15/16 Sample Test	Paul Walters
032614	10/07/16	Evans Construction, Inc	7,122.02	Airport Well Head Adjustment	Ron Campbell / Jim Elwood
032615	10/07/16	Federal Express	114.38	Shipping/courier as of 09/29/16	Jeanne Kirkpatrick
032616	10/07/16	Flight View, Inc.	2,313.00	Oct16 FlightWeb View Subscribe, 4Q16 FlightView XML Feed	Jeanne Kirkpatrick
032617	10/07/16	Frontier Fence, Inc.	5,272.50	Aug18/19 Repair Security Fence / Gates Chain Link Materials	Ron Campbell / Jim Elwood
032618	10/07/16	Gem State Paper & Supply	812.64	Disinfectant, Glass Cleaner, Bleach, Garbage Bags, Jumbo Roll	Ron Campbell
032619	10/07/16	Grand Teton National Park	98,889.31	User Fee 1stQ17 (Jul-Sep16)	Jeanne Kirkpatrick / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/26/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032620	10/07/16	High Country Linen Service	194.10	WWTP Laundry Towels Bags, Laundry Towels Mats Mops	Paul Walters / Ron Campbell
032621	10/07/16	Jake Long & Son, LLC	2,785.56	Plow Truck#16 Maintenance / Parts, Oshkosh#2 New Engine Installation	Randy Knepper
032622	10/07/16	JB Mechanical Plumbing &	1,318.08	Fix Annex Sump Pump / Ice Drain, Replace Upstair FireHouse A/C Drain, Repair Jed's Sink/Washer	Ron Campbell
032623	10/07/16	JD Construction, Inc.	13,790.56	Install Admin Ceiling Tiles / Repair Office Ceiling Hangar1 / Install Store Front Doors	Ron Campbell / Jim Elwood
032624	10/07/16	Megan Jenkins	225.06	Joe's Memorial Food&Beverage	Jeanne Kirkpatrick
032625	10/07/16	Jackson Hole Aviation LLC	100.80	Diesel Fuel 19.5g@2.186, Regular Gas 23.80g@2.444	Randy Knepper
032626	10/07/16	JH Landscaping	2,736.50	Aug / Sep Airport Grounds Weeding	Ron Campbell / Jim Elwood
032627	10/07/16	Jackson Hole Security	7,300.00	Sep16 JH Airport Security 10pm-6am	Jim Elwood
032628	10/07/16	Kussy, Inc	1,326.90	Holding Area Walk Way Carpets	Ron Campbell
032629	10/07/16	Long Building Technologies	8,458.96	Contract Billing Jul-Sep16, Replace North AHU Actuator	Ron Campbell / Jim Elwood
032630	10/07/16	Lower Valley Energy	21,020.11	Electricity 08/24/16 - 09/26/16	Jim Elwood
032631	10/07/16	Macy's dba DBR, Inc.	710.75	Jed's Annex Floor Sink / Sep16 WWTP Sludge Haulage	Paul Walters / Ron Campbell
032632	10/07/16	Master Environmental, Inc.	11,989.30	Pump Out Sumps : FireHouse/WeldShop, Car Wash Bay Area	Paul Walters / Jim Elwood
032633	10/07/16	NAPA AutoParts/Aspen Auto	154.58	Car Parts Tire Marker	Randy Knepper
032634	10/07/16	Porter, Muirhead, Cornia and	25,000.00	FY2015/16 External Audit Progress Bill	Jim Elwood
032635	10/07/16	Porter's Office Products	1,464.93	Envelopes Folders Pens, Quartz Clock12", Alkaline Battery, Ink Cartridge, Conference Table/Chairs, PPC Paper	Jeanne Kirkpatrick
032636	10/07/16	Silver Star Communications	511.09	Oct16 Phone.Internet	Jeanne Kirkpatrick
032637	10/07/16	Staples Business Advantage	8.99	Cream Paper Cover	Jeanne Kirkpatrick
032638	10/07/16	Suburban Propane 1438	626.37	Airport Fireplace / Heater 126.8g, Motor Vehicle Dispenser 159.8g	Ron Campbell
032639	10/07/16	TC Environmental Health	18.00	Drinking H2O Test 09/06/16	Jeanne Kirkpatrick
032640	10/07/16	TC Solid Waste & Recycling	906.00	Cardboard Recycling 4Q16	Paul Walters
032641	10/07/16	Teton Media Works, Inc.	3,488.20	JHD News Ads: GrantAcceptance 09/07-08, NoFlyZone 09/02-03, "BOW"Speakers 09/01-13, "BOW"Invite 09/03-14 6Ads, N&G News Ad: RFP-ParkLotLights 2Ads	Jeanne Kirkpatrick / Jim Elwood
032642	10/07/16	Town of Jackson	40,583.33	Oct16 LEO/Police Services	Jim Elwood
032643	10/07/16	TruDiligence, LLC	140.00	Sep16 CR.Reports@14pax	Shane Thompson
032644	10/07/16	Teton Trash Removal, Inc.	4,745.70	Sep16 WWTP Dumpster 09/20, Sep16 Trash Removal/Transfer	Paul Walters / Ron Campbell / Jim Elwood
032645	10/07/16	Ron Engelhart	12.20	Reimbursement: P/U ScreenersDinner-LateFlight	Aimee Crook
032646	10/12/16	WY Child Support Enforcement	584.00	Child Support 10/15/16 [redacted]	Payroll
032647	10/13/16	Craig Logan	1,445.00	Reimburse COBRA Prem Oct16	Tony Cross
032648	10/17/16	A.A.A.E.	275.00	Affiliate Membership-Kirpatrick 01Jan17@1year	Jeanne Kirkpatrick / Jim Elwood
032649	10/17/16	Ace Hardware	572.76	Concrete Mix Fast Set, Philips Woodscrew, Black Tape, Rope, Snap Quick, Waste Basket, Blade Saw, Oscillate Ceramic Heater	Ron Campbell
032650	10/17/16	Airgas USA, LLC	24.51	Sep16 CylinderRent Med Oxygen	Randy Knepper
032651	10/17/16	Big R Ranch & Home	54.50	Chain Cable / Blue Latex Glove	Ron Campbell
032652	10/17/16	Bank Card Center	25,542.48	Sep16 Bank of the West Credit Cards Aug 29-Sep28 #1 $11,763.19 #2 $3,714.07 #3 $10,065.22	Various
032653	10/17/16	Casper Star Tribune	1,189.96	NewsAd: RFP-Parking Lot Lights	Jeanne Kirkpatrick
032654	10/17/16	Clark Wireless, Inc	625.00	RadioTower 4Q16 Maintenance	Ron Campbell
032655	10/17/16	Electrical Wholesale Supply	20.46	Conduits	Ron Campbell

JACKSON HOLE AIRPORT BOARD 10/26/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032656	10/17/16	Emerg-A-Care	2,320.00	Screener Med Exam-[redacted]/	Shane Thompson / Aimee Crook
032657	10/17/16	Energy Laboratories, Inc.	782.00	WWTP 09/22/16 Sample Test, 09/29/16 Sample Test	Paul Walters
032658	10/17/16	Federal Express	81.60	Shipping/courier as of 10/06/16	Jeanne Kirkpatrick
032659	10/17/16	Gem State Paper & Supply	1,071.62	Tissue, Bleach, Glass Cleaner, Gloves, Plastic Garbage Bags	Ron Campbell
032660	10/17/16	Gensler/Denver	1,260.00	Airport Arts - On Call Design as of 09/24/16	Jeanne Kirkpatrick
032661	10/17/16	The Hartford	2,661.36	Oct16 Life, AD&D, LTD Insurance Premium	Tony Cross
032662	10/17/16	High Country Linen Service	591.25	Fire House Black Mats, 90"Round White Linen, Laundry Towels Mats Mops, Floor Wax/Wet Mop Handle	Megan Jenkins / Ron Campbell
032663	10/17/16	Jake Long & Son, LLC	900.00	Truck / Brooms Repair	Ron Campbell
032664	10/17/16	JB Mechanical Plumbing &	25.00	Plumbing Water Filter	Ron Campbell
032665	10/17/16	Jackson Hole Aviation LLC	292.80	Diesel Fuel 89.20g@2.186, Regular Gas 40.00g@2.444	Randy Knepper
032666	10/17/16	J H Chamber of Commerce	16.00	10/06 Business Over Breakfast	**Jerry Blann**
032667	10/17/16	Jackson Lumber	115.39	PreMix Concrete, Gloss Black Rust Protect Enamel, Portland Cement	Ron Campbell
032668	10/17/16	Douglas D. Keefe, Jr.	1,331.90	RoofRepair - Hangar 1 / TSA Station 2	Ron Campbell
032669	10/17/16	Macy's dba DBR, Inc.	190.00	09/14 Potty Services Park Event	Megan Jenkins
032670	10/17/16	Marlow White Uniforms, Inc.	304.00	Sreeners Short/Long Sleeve Shirts, Trousers	Shane Thompson
032671	10/17/16	MVP Sporting Goods & Apparel	150.00	Setup / Print Logo : 12 shirts / 7 coats	Dustin Havel
032672	10/17/16	NAPA AutoParts/Aspen Auto	1,079.98	Generator Oil / Fuel Filter / Batteries	Randy Knepper
032673	10/17/16	Norco, Inc.	20.73	Sep16 Cylinder Equipment	Randy Knepper
032674	10/17/16	The Plant Man	110.00	Oct16 Plant Maintenance	Jeanne Kirkpatrick
032675	10/17/16	Platt	144.36	Philips LED Bulbs	Ron Campbell
032676	10/17/16	Porter's Office Products	4,173.38	Conference Tables, Chairs, Desk Pad, Wrist Gel Mouse Pad, Cocoa, TimeClock, Cartridge Inks, Chairmat	Megan Jenkins / Dustin Havel / Jeanne Kirkpatrick
032677	10/17/16	Post Register	575.77	NewsAd: RFP-Parking Lot Lights	Jeanne Kirkpatrick
032678	10/17/16	Rich Broadcasting	2,808.00	Airport Aero Activities 3 Radio Stations	Megan Jenkins / Jim Elwood
032679	10/17/16	Ron's Towing	150.00	Move 1 Vehicle from Row2 to Row2 - Painting of Signage	Randy Knepper
032680	10/17/16	Sherwin-Williams #1718	2,122.50	RWY Pro Park Paint / Glass Beads	Dustin Havel / Jim Elwood
032681	10/17/16	John Tighe	171.82	Vehicle Scrapers / Double Clutch	Randy Knepper
032682	10/17/16	Teton Rental Center, Inc.	51.00	Electric Mixer Concrete	Ron Campbell
032683	10/17/16	Waxie Sanitary Supply	1,256.57	Towel, Hand Lotion, Glass Cleaner, Foam Soap	Ron Campbell
032684	10/17/16	Weidner Fire	45,634.40	MSA G1 SCBA	Dustin Havel / Jim Elwood
032685	10/17/16	Wyoming.com	134.95	Website Internet Support Plus 02Oct16@1yr	Jeanne Kirkpatrick
032686	10/17/16	Joceline Quiceno	20.00	Refund Overpaid Parking Fee	Jeanne Kirkpatrick
032687	10/17/16	Scott Paulson	10.00	Refund Overpaid Parking Fee	Jeanne Kirkpatrick
032688	10/19/16	Ace Hardware	49.15	USB Cable Extension / Bit Drill Screw / Anchor Lead	Ron Campbell
032689	10/19/16	Airgas USA, LLC	163.25	Powermax Plasma Cutter Parts	Randy Knepper
032690	10/19/16	Area Disposal Service, Inc	216.00	Oct16 TrashCompact Lease+EnvironmentalFee	Ron Campbell
032691	10/19/16	AT&T / Mobility	1,493.00	AT&T CellPhone 09/09-10/08	Jeanne Kirkpatrick
032692	10/19/16	Clark Wireless, Inc	4,142.22	Setup Vehicle Aviation Radio / Control Tower UPS Power Supply	Dustin Havel
032693	10/19/16	Century Link	1,338.94	Oct16 Telephone + Previous Month's Long Distance	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 10/26/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032694	10/19/16	Dish Network	92.24	Monthly TV 10/27-11/26/16	Jeanne Kirkpatrick
032695	10/19/16	Donna Nethercott	50.00	Screeners Pants InSeams	Shane Thompson
032696	10/19/16	Energy Laboratories, Inc.	391.00	WWTP 10/06/16 Sample Test	Paul Walters
032697	10/19/16	Federal Express	74.93	Shipping/courier as of 10/13/16	Jeanne Kirkpatrick
032698	10/19/16	Flexshare Benefits	583.31	Nov16 HRAC Billing	Jeanne Kirkpatrick
032699	10/19/16	G.Brown Design Inc.	7,717.04	Oct16YTD Final Round About (Art Circle) Design Fee	Jim Elwood
032700	10/19/16	Jackson Hole Aviation LLC	112.68	Diesel Fuel 23.70gl@2.186 / Regular Gas 24.90gl@2.444	Randy Knepper
032701	10/19/16	Jackson Hole Air	3,481.31	Airline Rendezvous Participant	Jim Elwood
032702	10/19/16	Jackson Lumber	122.00	Autoconnector / Strike Anchor	Rin Campbell
032703	10/19/16	Jones Transportation Inc.	8,472.40	Glycol Haulage / Disposal 10/17 & 10/18	Jim Elwood
032704	10/19/16	Jorgensen Associates, PC	32,377.87	WasteWater Conveyan System Design / Permit / Bid Docs	Jim Elwood
032705	10/19/16	Randy Knepper	1,302.00	PerDiem: OveraasenBroomTrng 10/23-28 Norway	Dustin Havel
032706	10/19/16	Logan Clutch Corporation	8,417.47	Clutch Kit Assembly	Randy Knepper / Jim Elwood
032707	10/19/16	Lohf, Shaiman, Jacobs, Hyman &	12,854.67	Sep16 Fee GeneralMatters / Sep16 Fee WWTP Claim	Jim Elwood
032708	10/19/16	LegalShield	908.05	Oct16 Identity Theft Premium	Tony Cross
032709	10/19/16	Master Environmental, Inc.	6,843.25	PumpOut VariousSumps	Jim Elwood
032710	10/19/16	MD Landscaping & Excavation	14,391.00	09/22/16 Art Circle Construction #5	Jim Elwood
032711	10/19/16	Newton & Associates, Inc.	6,105.25	Sep16 Fee Capital Funding Plan	Jeanne Kirkpatrick / Jim Elwood
032712	10/19/16	Platt	227.50	Philips LED Bulbs	Ron Campbell
032713	10/19/16	Porter, Muirhead, Cornia and	15,000.00	FY2015/16 External Audit Progress Bill	Jim Elwood
032714	10/19/16	Rotary Club of Jackson Hole	445.00	RotaryClubQtrDue4Q16 / Guest Meal 1pax@$20 / Gala 2pax@$75	**Jerry Blann**
032715	10/19/16	Sundahl, Powers, Kapp & Martin	675.00	Sep16 Fee JHA-Ovivo Claim	Jim Elwood
032716	10/19/16	Teton Rental Center, Inc.	129.06	Electric Mixer Concrete	Ron Campbell
032717	10/19/16	Waxie Sanitary Supply	285.92	Jumbo Roll / Towel Dispenser / Glass Cleaner	Ron Campbell
032718	10/19/16	Western States Equipment Co.	446.37	CAT Parts Coupling / Nipple-Qdisc	Randy Knepper
032719	10/19/16	Wyoming Windows & Cabinets	118.07	WeatherShieldCasementScreen	Ron Campbell
032720	10/19/16	Ziplocal	69.00	Subs-Ziplocal/Online.com Oct16	Jeanne Kirkpatrick

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

JACKSON HOLE AIRPORT BOARD 10/26/16

$ 1,536,346.10	**Total**
BY:	Jerry Blann
DATE:	October 26, 2016
APPROVED:	ACH Payroll of Sep 30, 2016 - Employees
	ACH Tax Deposits Sep 30, 2016 - Employees
	#2727 Payroll of Sep 30, 2016 - Employee
	ACH Payroll of Oct 15, 2016 - Employees
	ACH Tax Deposits Oct 15, 2016 - Employees
	WYO Workers Compensation / Unemployment Insurance 3rdQ16
	ACH Great West Trust Sep 15 / 30, 2016 Payroll
	Oct 2016 Loan Interest Payment
	Bank Service Charges
	#32485 - #32720 General Fund Vouchers

$ **1,536,346.10**	Total Cash Outlay
7,774.75	Fuel Tank Monitoring System (SEH)
72,001.89	WW Conveyance System (Jorgensen)
2,660.00	Terminal Art (Gensler)
22,108.04	Art Signage/Base/Landscaping (Roundabout Project)(MD Landscaping, G Brown Design)
1,765.73	Parking Lot Lighting (Casper Star / Post Register)
27,800.00	USGS Testing (US Geological)
2,610.00	New Electric Vehicle (Odyssey)
26,915.01	FAR 150 Study (Mead & Hunt)
91,029.86	AIP#54 Apron Reconstruction (SEH)
20,295.08	AIP#55 Taxiway A/A4 Rehabilitation (SEH)
$ **274,960.36**	Projects
$ **1,261,385.74**	Operations

JACKSON HOLE AIRPORT BOARD 12/21/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Bank Charges		
ACH	10/31/16	JHAB / Screeners Employees	135,708.20	Payroll of Oct 31, 2016	Payroll
ACH	10/31/16	EFTPS	48,002.75	Tax Deposits Oct 31, 2016	Payroll
2728	11/02/16	Shane Thompson	250.00	Employee of the Month - October 2016	Payroll
ACH	11/02/16	EFTPS	41.42	Tax Deposits Employee of the Month	Payroll
ACH	11/15/16	JHAB / Screeners Employees	140,105.66	Payroll of Nov 15, 2016	Payroll
ACH	11/15/16	EFTPS	49,307.23	Tax Deposits Nov 15, 2016	Payroll
ACH	11/30/16	JHAB / Screeners Employees	145,807.77	Payroll of Nov 30, 2016	Payroll
ACH	11/30/16	EFTPS	49,468.07	Tax Deposits Nov 30, 2016	Payroll
2729 - 2830	11/03/16	JHAB / Screeners Employees	14,350.00	Employee Holiday Incentives of Dec 3, 2016	Payroll
ACH	11/03/16	EFTPS	2,353.74	Tax Deposits Holiday Incentives of Dec 3, 2016	Payroll
ACH	12/15/16	JHAB / Screeners Employees	154,572.55	Payroll of Dec 15, 2016	Payroll
ACH	12/15/16	EFTPS	52,674.85	Tax Deposits Dec 15, 2016	Payroll
ACH	11/02/16	Great West Trust Payment (WYO Deferred Contribution)	7,890.00	Oct 15 / 31, 2016 Payroll	Payroll
ACH	12/02/16	Great West Trust Payment (WYO Deferred Contribution)	7,015.00	Nov 15 / 30, 2016 Payroll	Payroll
ACH	11/05/16	Bank of the West (BOW)	20,901.40	Nov 2016 Loan & Interest Payment	Signed Agreement
ACH	12/05/16	Bank of the West (BOW)	20,901.40	Dec 2016 Loan & Interest Payment	Signed Agreement
GJ-BSC	11/01-12/12/16	Wells Fargo	810.22	Bank/Credit Card Service Charges	Bank/Credit Card Notices
			General Fund Vouchers		
032721	10/20/16	James Elwood	330.00	PerDiemSJC : Airport Innov-Forum 10/10-14; PerDiemSAN : NoiseConference 10/16-19	**Jerry Blann**
032722	10/20/16	Pitney Bowes Purchase Power	265.99	PostageMeterRefill/Overage	Jeanne Kirkpatrick
032723	10/20/16	Wells Fargo Payment	8,323.46	WFCC1 JE 09/13-10/12/16 Credit Card Charges	**Jerry Blann**
032724	10/20/16	Wells Fargo Payment	2,374.92	WFCC2 DH 09/13-10/12/16 Credit Card Charges	Jim Elwood
032725	10/21/16	Randy Knepper	842.00	PerDiemNOR1021 : OveraasenBroomTrng 10/23-28	Dustin Havel
032726	10/24/16	Paul E. Walters	142.60	PerDiemIDF : Green Fleet Meting 10/25/16	Dustin Havel
032727	10/25/16	Chad Darnel	468.00	PerDiemTSA / ChckBag TSA : NewHireTraining 11/05-11/19	Shane Thompson
032728	10/25/16	Ginger Eva	468.00	PerDiemTSA / ChckBag TSA : NewHireTraining 11/05-11/19	Shane Thompson
032729	10/25/16	Stan Karichner	468.00	PerDiemTSA / ChckBag TSA : NewHireTraining 11/05-11/19	Shane Thompson
032730	10/25/16	Blake Turner	468.00	PerDiemTSA / ChckBag TSA : NewHireTraining 11/05-11/19	Shane Thompson
032731	10/25/16	Rebecca Cotton	555.37	TSA Claim - Lost Tripod	Jim Elwood
032732	10/26/16	Blue Cross Blue Shield of	107,693.79	Nov16&Adj H&D Insurance Premium	Jim Elwood
032733	10/26/16	Gros Ventre Utility Company	80,400.00	WasteWater One Connection Fee	Jim Elwood
032734	10/31/16	AFLAC	1,467.72	Oct16 AFLAC Premiums	Payroll
032735	10/31/16	Idaho State Tax Commission	3,643.00	Oct16 Idaho Tax Withheld	Payroll
032736	10/31/16	NCPERS	208.00	Oct16 Employees Deduction Life Insurance Premium Remittance	Payroll
032737	10/31/16	JH Health and Fitness	214.00	Fitness 10.31.16 - 2 employees	Payroll
032738	10/31/16	WY Child Support Enforcement	584.00	Child Support 10/31/16[redacted]	Payroll
032739	10/31/16	Virginia Von Essen	456.00	PerDiemTSA / ChckBag TSA : NewHireTraining 11/05-11/19	Shane Thompson
032740	11/07/16	HUB International Mountain	437,545.37	Earthquake #1 eff. 11/01/16, Earthquake #2 eff. 11/01/16, Earthquake #3 eff. 11/01/16, CommPackage eff. 11/01/16	Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032741	11/08/16	Ace Hardware	382.89	Adhesive Tape, Chain Coil, Riding Gloves, Knit Wrist, Carbide Drill Bit, Manifold 4 Way Shutoff/Hose, Truss Lath Screw, Hose Barbs, Poly Tubing, Tank Flush Lever, Gorilla Tape	Ron Campbell
032742	11/08/16	Airside Solutions, Inc.	2,554.17	Incandescent Lamps, Frangible Coupling, Reflectors, Secondary Cordset, LED Sign, Light Engine Retrofit Kit	Ron Campbell
032743	11/08/16	Michelle Anderson	16.48	Board Meeting 10/27-Muffins/Fruits	Jeanne Kirkpatrick
032744	11/08/16	Ascent Aviation Group, Inc.	76,154.60	Glycol Deicing 10/09 5495gal, Glycol Deicing 10/11 5231gal	Jim Elwood
032745	11/08/16	Aspen Carpet Cleaning LLC	40,720.00	Oct16 Janitorial Services, 10/09 TSO Office Carpet Cleaning	Jim Elwood
032746	11/08/16	AT Conference	41.72	Oct16 Conference Calls/Charges	Jeanne Kirkpatrick
032747	11/08/16	Big O Tires	132.00	Chevy Truck Tire Balancing	Randy Knepper
032748	11/08/16	Big R Ranch & Home	72.41	Paint Thinner, Cut Off Wheel, Flap Disc, Hole Saw	Randy Knepper / Ron Campbell
032749	11/08/16	Big Sky Fire Protection Inc	1,500.00	Winterize Dry Fire Sprinkler System	Ron Campbell
032750	11/08/16	JH Compunet	145.00	Nov16 Wireless Internet	Jeanne Kirkpatrick
032751	11/08/16	Cummins Rocky Mountain	3,452.16	Generators Check Units#2-6	Randy Knepper
032752	11/08/16	L.N. Curtis & Sons	295.00	Pullon Structural Boots	Randy Knepper
032753	11/08/16	Donna Nethercott	75.00	Repair Waistband, Shirts Patches, Pants InSeams	Shane Thompson / Aimee Crook
032754	11/08/16	Sallie DuMond	40.00	S.DuMond OnLine Basic Excel	Jeanne Kirkpatrick
032755	11/08/16	Employers Council Services	135.00	[redacted] ODL Coaching	Tony Cross
032756	11/08/16	Electric Motor Service Company	946.00	Baldor Super eBrake Motor	Randy Knepper
032757	11/08/16	Emerg-A-Care	1,160.00	Screener Medical Exam - [redacted]	Shane Thompson
032758	11/08/16	Energy Laboratories, Inc.	782.00	WWTP 10/13/16 Sample Test, WWTP 10/20/16 Sample Test	Paul Walter
032759	11/08/16	Federal Express	53.26	Shipping/courier as of 10/20/16, 10/27/16	Jeanne Kirkpatrick
032760	11/08/16	Fire Services of Idaho, Inc	500.01	Annual Check Fire Extinguishers	Ron Campbell
032761	11/08/16	Flexshare Benefits	19.00	HRA Oct16 Admin Fee Bill	Jeanne Kirkpatrick
032762	11/08/16	Flight View, Inc.	822.00	Nov16 FlightWeb View Subscription	Jeanne Kirkpatrick
032763	11/08/16	Gem State Paper & Supply	1,197.90	Jumbo Roll Tissue, Hot Cup, Plastic Garbage Bags, Perforated Roll Towel, Paper Plates	Ron Campbell
032764	11/08/16	Go-Fer It Express, Inc.	37.00	Baldor Super eBrake Motor Delivery	Ron Campbell
032765	11/08/16	The Hartford	2,636.09	Nov16 Life, AD&D, LTD Insurance Premium	Jim Elwood
032766	11/08/16	Hays Companies	7,500.00	Aug16 - Nov16 Consulting Fee - Benefits	Tony Cross / Jim Elwood
032767	11/08/16	High Country Linen Service	746.00	Laundry Towels Mats Mops, WWTP Laundry Towels Bag	Paul Walters / Ron Campbell
032768	11/08/16	InterVISTAS Consulting Inc.	3,500.00	RASA-II Membership Fee Sep16@1yr	Jim Elwood
032769	11/08/16	Jake Long & Son, LLC	4,446.46	09/19&20 Plow Truck Repair, Oshkosh/Rotary Repairs&Maintenance	Randy Kneeper / Ron Campbell / Jim Elwood
032770	11/08/16	JB Mechanical Plumbing &	662.05	Replace Faucets Womens RestRoom, Replace Disposer ATO BreakRoom	Ron Campbell
032771	11/08/16	Jackson Elks Lodge #1713	1,400.00	XMAS Party - Hall/Kitchen + Usage	Dustin Havel
032772	11/08/16	Jackson Hole Aviation LLC	304.90	Diesel Fuel 80.90gl@2.186, Regular Gas 48.90gl@2.618	Jeanne Kirkpatrick
032773	11/08/16	J H Chamber of Commerce	17.00	10/26 JHCC BOD Meeting/Meals	**Jerry Blann**
032774	11/08/16	JH Landscaping	1,205.00	Winterize Sprinkler System	Ron Campbell
032775	11/08/16	Jackson Hole Security	7,300.00	Oct16 JH Airport Security 10pm-6am	Jim Elwood
032776	11/08/16	Jackson Lumber	123.39	Quikcrete Fast Set Dot Mix, Flat Pry Bar Scraper	Ron Campbell
032777	11/08/16	Douglas D. Keefe, Jr.	1,223.60	Roof Repair - Hangar1 / Station2	Ron Campbell

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032778	11/08/16	Kussy, Inc	3,633.89	Carpet Installation HoldRoom 4-9	Ron Campbell

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032779	11/08/16	Long Building Technologies	6,066.79	Install Surge Protector UPS-BE350G, Contract Billing Oct-Dec16	Ron Campbell / Jim Elwood
032780	11/08/16	Lower Valley Energy	20,478.46	Electricity Consumption 09/26-10/25/16	Jim Elwood
032781	11/08/16	Macy's dba DBR, Inc.	163.74	Jed's Bar Floor Drainage	Ron Campbell
032782	11/08/16	Marlow White Uniforms, Inc.	936.00	Short Sleeve Shirts, Trousers, Cardigan, Sweater	Shane Thompson
032783	11/08/16	John Tighe	327.80	Double Clutch - Plow Trucks	Randy Knepper
032784	11/08/16	MD Landscaping & Excavation	85,002.20	Art Circle 10% Retainers Fee Release	Jim Elwood
032785	11/08/16	Mead & Hunt	37,510.33	Sep16 Fee JHPart150 Study	Jim Elwood
032786	11/08/16	Mountain West Electric, Inc.	42,633.71	Install TemporaryPower ArtCircle, 09/15 Repair Lights Wood Shop, Install Backup Generator Circuits, 10/11 Install Ballast/LED Lamps	Ron Campbell / Jim Elwood
032787	11/08/16	Myslik, Inc.	81,000.00	12no.SIB Replacement Bristles	Randy Knepper / Jim Elwood
032788	11/08/16	New Pig Corporation	1,401.81	Oil Waste Can / Latching Drum Lid, Absorbent Mat Pad/Spill Blocker, Bolt & Ring Steel Salvage Drum	Paul Walters
032789	11/08/16	O.J. Watson Equipment Co.	274.32	Truck Proximity Sensor	Randy Knepper
032790	11/08/16	Pine Needle Embroidery	20.00	Ops Uniform Embroidery	Ron Campbell
032791	11/08/16	Pitney Bowes Global Financial	192.00	Mail Machine Lease / Value Max Fee Oct10 - Jan09	Jeanne Kirkpatrick
032792	11/08/16	The Plant Man	110.00	Nov16 Plant Maintenance	Jeanne Kirkpatrick
032793	11/08/16	Platt	124.80	Philips LED Bulbs	Ron Campbell
032794	11/08/16	Porter's Office Products	155.09	PostIt Notes / Avery Labels, Nestle Beverage Drink, Sugar Packets, Coffee Creamer, File Folders, Fastener, Hanging Files	Jeanne Kirkpatrick
032795	11/08/16	Saltus Technologies	130.00	Digital Ticketing Software Mainteance Dec16@1yr	Dustin Havel
032796	11/08/16	Short Elliott Hendrickson, Inc	23,406.27	Airport Round about Design Fee	Jim Elwood
032797	11/08/16	Silver Star Communications	511.19	Nov16 Phone.Internet	Jim Elwood
032798	11/08/16	Staples Business Advantage	113.43	Accustamp Ink 2Colors, Accustamp Pad "Posted", Gel Pens / APC Backup, USB Cable7ft	Ron Thompson / Shane Thompson / Jeanne Kirkpatrick
032799	11/08/16	Suburban Propane 1438	517.03	Airport Fireplace / Heater 123.8g, Motor Vehicle Dispenser 110.0g	Ron Campbell
032800	11/08/16	TC Environmental Health	36.00	Drinking H2O Test 10/03 & 10/31	Ron Campbell
032801	11/08/16	Teton Media Works, Inc.	18.66	NewsAd: JHAB Board Meeting Oct27	Jeanne Kirkpatrick
032802	11/08/16	Town of Jackson	40,583.33	Nov16 LEO/Police Services	Jim Elwood
032803	11/08/16	TruDiligence, LLC	30.00	Oct16 CR.Reports@3pax	Shane Thompson
032804	11/08/16	Teton Trash Removal, Inc.	1,900.35	Oct16 Trash Removal / Transfer, Oct16 WWTP Dumpster 10/26	Ron Campbell
032805	11/08/16	Waxie Sanitary Supply	81.12	Stainless Tissue Dispensers	Ron Campbell
032806	11/08/16	Wimactel, Inc.	70.00	Oct16 Payphone 7337353	Ron Campbell
032807	11/08/16	Wyoming Garage Door, LLC	513.60	WoodShop Door Repair, Hangar#1 Door Repair, Enterprise CarRent Door Repair	Ron Campbell
032808	11/08/16	Brian Luthi	70.00	Refund Park Fee 10/29-11/04	Jeanne Kirkpatrick
032809	11/08/16	Kevin Cochary	10.00	RefundParkFee 10/25	Michelle Anderson
032810	11/09/16	WY Secretary of State's Office	30.00	KaitlinPerkins Notary Public Commission Application	Jeanne Kirkpatrick
032811	11/10/16	Lower Valley Energy	5,446.35	Sewer System Installation Gas & Electric Service	Jeanne Kirkpatrick / Jim Elwood
032812	11/10/16	Teton Signs	11,349.42	Airport Dedication Plaques - Final	Ron Campbell / Jim Elwood
032813	11/11/16	Wyoming Retirement System	58,279.33	Oct16 WYORetirement T#1 & T#2	Jim Elwood
032814	11/14/16	Power Trowel Grinding Industry	16,968.00	Floor Polish Chemical (Baggage Claim & Car Rental Area)	Ron Campbell / Jim Elwood
032815	11/15/16	WY Child Support Enforcement	584.00	Child Support 11/15/16 [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032816	11/16/16	James Elwood	472.00	PerDiemATL: Delta Meeting 11/02-03, PerDiemORL : NatlBusAviationC&E10/31-11/02, PerDiemSDX : AAAE PastChairsMeet 11/17-20, PerDiemSGU : Skywest Meeting 11/13-15	**Jerry Blann**
032817	VOID	VOID	VOID	VOID	VOID
032818	11/17/16	HUB International Mountain	50.00	Kaitlin Perkins Teton County Notary Bond	Jeanne Kirkpatrick
032819	11/17/16	Bank Card Center	21,131.65	BOW#1-Oct16/CC US$8,304.83, BOW#2-Oct16/CC US$4,335.93, BOW#3-Oct16/CC US$7,317.73,	Various
032820	VOID	VOID	VOID	VOID	VOID
032821	11/17/16	Sallie DuMond	40.00	S.DuMond OnLineAdvancedExcel	Shane Thompson / Jeanne Kirkpatrick
032822	11/17/16	Kathryn M. Horn	55.08	MileageIDA : Miles JAC-Tetonia IDA FLETC	Shane Thompson / Aimee Crook
032823	11/17/16	Stan Karichner	806.00	PerDiemIDF : CheckpointOJT 11/27-12/10	Shane Thompson
032824	11/17/16	Jamey Miles	80.00	J.Miles OnLine Basic Excel, OnLine Advanced Excel	Aimee Crook
032825	11/17/16	Candace Murdock	518.00	PerDiemTSA / ChckBag TSA : New Hire Training 11/27-12/10	Aimee Crook
032826	11/17/16	Jake Sperl	Repaid Back	PerDiemDCA / ChckBagDCA : AviationSecurity Summit 12/05-08 (Cancelled Attendance)	Aimee Crook
032827	11/17/16	Cynthia Sudela	154.96	MileageIDA : Miles/Prkg Tetonia-IDA FLETC	Shane Thompson
032828	11/17/16	Blake Turner	806.00	PerDiemIDF : CheckpointOJT 11/27-12/10	Shane Thompson / Aimee Crook
032829	11/17/16	Virginia Von Essen	806.00	PerDiemIDF : CheckpointOJT 11/27-12/10	Shane Thompson / Aimee Crook
032830	11/17/16	Natalya Wolfley	518.00	PerDiemTSA / ChckBag TSA : NewHireTraining 11/27-12/10	Aimee Crook
032831	11/18/16	A.A.A.E.	275.00	Affiliate Membership-M.Anderson 01Feb17@1year	Jeanne Kirkpatrick
032832	11/18/16	AAAE ALA & Federal Affairs	6,000.00	AAAE&ALA 2017 Federal Affairs Membership	Jim Elwood
032833	11/18/16	Associated Brigham Contractors	58,681.80	Sewage Conveyance System Draw#1	Jim Elwood
032834	11/18/16	Airgas USA, LLC	48.16	Oct16 ARFF Medical Oxygen	Randy Knepper
032835	11/18/16	Area Disposal Service, Inc	216.00	Nov16 TrashCompact Lease+EnvironmentalFee	Ron Campbell
032836	11/18/16	Ascent Aviation Group, Inc.	37,992.10	Glycol Deicing 10/25 5351 gal Delivery	Jim Elwood
032837	11/18/16	Century Link	1,355.56	Nov16 Telephone + Prev Month Long Distance	Jeanne Kirkpatrick
032838	11/18/16	Conrad & Bischoff, Inc.	2,183.59	Diesel Fuel for Generators 625/476gal	Ron Campbell
032839	11/18/16	Crystal Creek Consulting	1,625.00	Airport Website Maintenance	Megan Jenkins
032840	11/18/16	Emerg-A-Care	580.00	Screener Medical Exam-A.Sanchez	Shane Thompson
032841	11/18/16	Fire Services of Idaho, Inc	1,123.00	Annual Check Fire Extinguishers	Randy Knepper
032842	11/18/16	Flexshare Benefits	583.31	Dec16 HRAC Billing	Jeanne Kirkpaptrick
032843	11/18/16	Garage Door Handiman	100.00	Hertz Wash Door Service	Ron Campbell / Dustin Havel
032844	11/18/16	Hays Companies	1,875.00	Dec16 Consulting Fee - Benefits	Tony Cross
032845	11/18/16	JB Mechanical Plumbing &	204.85	Repair Jed's Pressure Boost Pump	Ron Campbell
032846	11/18/16	JH20 Water Filtration	587.50	50 packs 50lb Salt + Labor Filling Tank	Ron Campbell
032847	11/18/16	Kussy, Inc	3,946.40	Final - Fire house Carpet Install	Ron Campbell
032848	11/18/16	Lohf, Shaiman, Jacobs, Hyman &	14,258.39	Oct16 Fee WWTP Claim, Oct16 Fee General Matters	Jim Elwood
032849	11/18/16	Long Building Technologies	327.75	10/19 Reprogram Work Station	Ron Campbell
032850	11/18/16	Macy's dba DBR, Inc.	458.50	Oct16 WWTP Sludge Haulage	Paul Walters
032851	11/18/16	Mead & Hunt	6,245.85	Oct16 Fee JHPart150 Study	Jim Elwood
032852	11/18/16	New Pig Corporation	407.73	Collapsible Utility Tray, Lite-Dri Loose Absorbent	Paul Walters'
032853	11/18/16	Norco, Inc.	21.42	Oct16CylinderEquipment	Randy Knepper

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
032854	11/18/16	O.J. Watson Equipment Co.	128.98	Rotary#1 Ball/Seal-sgl	Randy Knepper
032855	11/18/16	Porter, Muirhead, Cornia and	4,850.00	FY2015/16 Audit Final Bill	Jeanne Kirkpatrick / Jim Elwood
032856	11/18/16	Short Elliott Hendrickson, Inc	270,406.00	AIP3xxx56ApronRecon10/31/16 Enginnering Fee	Jim Elwood
032857	11/18/16	Seton Identification Products	660.60	Tamper Evident Labels	Jeanne Kirkpatrick
032858	11/18/16	Sherwin-Williams #1718	75.50	Stainer Varnish Brush/Foam	Ron Campbell
032859	11/18/16	Staples Business Advantage	86.92	Printer USB Cable, Targus Cable Lock, Monitor Stand	Shane Thompson / Jeanne Kirkpatrick
032860	11/18/16	Stinky Prints	252.00	Reproduction / Foamcore Mounting	Megan Jenkins
032861	11/18/16	Suburban Propane 1438	662.21	Airport Fireplace/Heater 200.5g, Motor Vehicle Dispenser 101.9g	Ron Campbell
032862	11/18/16	Sundahl, Powers, Kapp & Martin	1,145.81	Oct16 Fee JHA-Ovivo Claim Legal Fee	Jim Elwood
032863	11/18/16	Teton County Transfer Station	210.00	Salvage Tires 42nos	Paul Walters
032864	11/18/16	Teton Signs	1,102.95	Final Payment - Airport Administration Metal Letters	Jim Elwood
032865	11/18/16	Weidner Fire	399.33	CGA Breathing HP Outlet Adapter, MSA Spectacle Kit- G1 Face Piece	Randy Knepper
032866	11/18/16	Wyoming Garage Door, LLC	865.00	Reinstall Door - OversizedCarousel	Ron Cambell
032867	11/18/16	Ziplocal	261.00	JAC Yellow Page 2017 1st installment, Subscription - Ziplocal/Online.com Nov16	Jeanne Kirkpatrick
032868	11/22/16	Airside Solutions, Inc.	1,564.22	Penciller / Crimp Tools, Reflectors	Ron Cambell
032869	11/22/16	AT&T / Mobility	1,547.21	AT&T Cell Phone 10/09-11/08	Jeanne Kirkpatrick
032870	11/22/16	Depatco Inc	13,470.67	11/17 Project AIP#55 Construction Retainage Cost	Jim Elwood
032871	11/22/16	Dish Network	92.24	Monthly TV 11/27-12/26/16	Jeanne Kirkpatrick
032872	11/22/16	Frontier Fence, Inc.	4,250.00	Installation Pit Gates Chain Links	Ron Campbell / Jim Elwood
032873	11/22/16	Jake Long & Son, LLC	6,799.18	Oshkosh DA 1500 / Rotary R&M	Ron Campbell / Jim Elwood
032874	11/22/16	Myslik, Inc.	328,850.00	New Equipment Purchased : RS400 Overaasen HS Tow	Dustin Havel / Jim Elwood
032875	11/22/16	Newton & Associates, Inc.	8,595.00	Oct16 Fee Capital Funding Plan	Jeanne Kirkpatrick / Jim Elwood
032876	11/22/16	Ron's Towing	525.00	HeavyDuty Unloading RS400Over	Randy Knepper
032877	11/22/16	Stanley Access Tech LLC	465.00	Checked Bag Interior Door Repair	Ron Campbell
032878	11/23/16	Flexshare Benefits	19.00	HRA Nov16 Admin Fee Bill	Tony Cross
032879	11/23/16	Wells Fargo Payment	11,176.22	WFCC1 JE 10/13-11/10/16	**Jerry Blann**
032880	11/23/16	Wells Fargo Payment	1,730.78	WFCC2 DH 10/13-11/10/16	Jim Elwood
032881	11/29/16	Jackson Elks Lodge #1713	1,450.00	XMAS120316F - Food Cost	Jim Elwood
032882	11/29/16	Casey McKenzie	456.00	PerDiemTSA / ChckBag TSA : NewHireTraining 12/04-17	Shane Thompson
032883	11/29/16	Brandin Schwab	456.00	PerDiemTSA / ChckBag TSA : NewHireTraining 12/04-17	Shane Thompson
032884	11/29/16	Wyoming Business Council	1,250.00	WBC$500K Loan Servicing Fee	Jeanne Kirkpatrick
032885	11/29/16	WY Secretary of State's Office	30.00	WBC$500K UCC Filing Fee	Jeanne Kirkpatrick
032886	11/29/16	Ace Hardware	449.85	Caulk Screen Fiber, Flapper Chain, Bit Drill, Screw Driver, DoorStop Rigid, 8"Black Screw, DoorStop Wedge, HoseBarbs, Sandpaper 12nos, Alkaline Battery, Hooks, BoltEye, Padlocks, OilMotor	Ron Campbell
032887	11/29/16	Airside Solutions, Inc.	2,632.50	GE/Philips Bulbs, Legend Panel Dividers, Reflectors, Sign Blank Panel	Dustin Havel
032888	11/29/16	Blue Cross Blue Shield of	122,121.31	Dec16&Adj H&D Insurance Premium	Tony Cross
032889	11/29/16	Big O Tires	39.90	Repair Flat Tire P-Side Ford Truck, Kubota Flat Repair In/Valve System	Paul Walters / Randy Knepper
032890	11/29/16	Big R Ranch & Home	179.94	Yeti Rambler Mugs	Michelle Anderson / Jeanne Kirkpatrick
032891	11/29/16	BNP Associates, Inc.	14,971.00	CBIS - Feasibility Study 47% 10/31	Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032892	11/29/16	Conrad & Bischoff, Inc.	114.00	Super AutoTransmission Fluid	Ron Campbell
032893	11/29/16	Donna Nethercott	317.50	Waistband Repair Sew Patches	Shane Thompson / Aimee Crook
032894	11/29/16	Electrical Wholesale Supply	45.49	PVC Conduit-10ft@200	Ron Campbell
032895	11/29/16	Emerg-A-Care	1,160.00	Screener Medical Exam-T.Schulte, M.Schulte	Shane Thompson
032896	11/29/16	Energy Laboratories, Inc.	391.00	WWTP 10/27/16 Sample Test	Paul Walters
032897	11/29/16	Federal Express	540.99	Shipping/courier as of 11/03/16, 11/10/16, 11/17/16, 11/24/16	Jeanne Kirkpatrick
032898	11/29/16	Gem State Paper & Supply	760.26	Plastic Garbage Bags, Germ Bleach, Deodorizer, Jumbo Roll Towel	Ron Campbell
032899	11/29/16	Global Equipment Company	413.03	Recycling Container Lids	Paul Walters
032900	11/29/16	High Country Linen Service	218.90	Laundry Towels Mats Mops, WWTP Laundry Towels Bag Coats, Poly/Micro Fiber Dusters	Paul Walters / Ron Campbell
032901	11/29/16	Jackson Hole Aviation LLC	1,244.34	Regular Gas 129.8g@2.618, Diesel Fuel 413.70gl@2.186	Randy Knepper / Ron Campbell
032902	11/29/16	Jim & Greg "The Locksmiths"	73.00	Hangar#1 Duplicate Key, Office Rekey	Ron Campbell
032903	11/29/16	Jackson Lumber	777.20	Flat Masonry Plywood, Drive Pin Washer, Spade Bit, Pre Mixed Concete Cement Pallet	Paul Walters / Ron Campbell
032904	11/29/16	Jones Transportation Inc.	2,160.00	10/19 Glycol Haulage/Disposal	Ron Campbell / Jim Elwood
032905	11/29/16	Jorgensen Associates, PC	19,740.55	WasteWater Survey/Design/Construction	Jim Elwood
032906	11/29/16	LegalShield	983.85	Nov16 Identity Theft Premium	Tony Cross
032907	11/29/16	Marlow White Uniforms, Inc.	1,300.00	Trousers, Sweater, Vest, ZipFront Cardigan, Pull Over Sweater	Shane Thompson
032908	11/29/16	Mtn West Elec Svcs/Pinedale	675.00	Sep16 Security Cameras Maintenance	Jeanne Kirkpatrick
032909	11/29/16	NAPA AutoParts/Aspen Auto	246.87	Presto Pin, Bung Wrench, Spark Plugs, Vehicle Serpentine Belt, Vehicle Window Cleaner, Reflective Tape-Snow Removal	Paul Walters / Randy Knepper / Ron Campbell
032910	11/29/16	O.J. Watson Equipment Co.	226.58	Transducer Biscuit	Ron Campbell
032911	11/29/16	Parsons Government Services	4,666.58	WW Handling Environment Assessment 07/23-10/28	Jim Elwood
032912	11/29/16	Porter's Office Products	604.97	Portfolio, Tabs Tape Label, Copy Paper, Hot Chocolate	Jeanne Kirkpatrick
032913	11/29/16	Sherwin-Williams # 3277	81.02	Paints	Ron Campbell
032914	11/29/16	Staples Business Advantage	59.84	Belkin 3ft HS HDMI, Engineering Prints	Michelle Anderson / Jeanne Kirkpatrick
032915	11/29/16	TC Solid Waste & Recycling	81.00	Recycling Fluorescent Bulbs	Paul Walters
032916	11/29/16	Teton Media Works, Inc.	672.42	N&G RFP-Park Lot Lights 2Ads, RFB:Vending Machine Concrete, Taxiway A/A4 Proj AIP#55	Jeanne Kirkpatrick
032917	11/29/16	Waxie Sanitary Supply	1,008.33	Towel, Cleaner, Hand Lotion, Soap	Ron Campbell
032918	11/29/16	Wimactel, Inc.	70.00	Nov16 Payphone 7337353	Ron Campbell
032919	11/30/16	Idaho Child Support Receipting	74.22	Child Support 11/30/16 [redacted]	Payroll
032920	11/30/16	WY Child Support Enforcement	584.00	Child Support 11/30/16 [redacted]	Payroll
032921	11/30/16	AFLAC	1,467.72	Nov16 AFLAC Premiums	Payroll
032922	11/30/16	Idaho State Tax Commission	3,487.00	Nov16 Idaho Tax Withheld	Payroll
032923	11/30/16	NCPERS Wyoming	208.00	Nov16 Employees Deduction Life Insurance Premium Remittance	Payroll
032924	11/30/16	JH Health and Fitness	214.00	Fitness 11.30.16 - 2 employees	Payroll
032925	12/02/16	Wyoming Retirement System	57,558.01	Nov16 WYORetirement T#1 / T#2	Michelle Anderson / Jeanne Kirkpatrick / Jim Elwood
032926	12/02/16	Town of Jackson	50,000.00	Sewer System Upgrade Funding	Jim Elwood
032927	12/02/16	Town of Jackson	147,810.00	Sewer System Connection Fee	Jim Elwood
032928	12/06/16	Donald Rodgers	5,160.00	Xmas Party-Food&Grats	Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032929	12/06/16	Ace Hardware	522.48	HighCapacityXRPBattery, PolythyleneFilm, Paint Roller/Frame, ClearStarliteGlasses, SaxonRope, LathScrew, CylPropane, SurgeProtectStripBattery, LockNut, Straight Clevis Pin, VinylNumbersSet2"	Ron Campbell / Dustin Havel
032930	12/06/16	Airside Solutions, Inc.	471.82	QrtzLamp, WindSock, FRange Reflectors	Dustin Havel
032931	12/06/16	Antler Inn	343.20	Storm Stay Overnight - PM Screeners / Snow Plow Operator	Aimee Crook
032932	12/06/16	Aspen Carpet Cleaning LLC	47,955.00	Nov16 Janitorial Services, Oct/Nov Airport Office Carpet Clean	Ron Campbell / Jim Elwood
032933	12/06/16	AT Conference	6.60	Nov16 ConferenceCalls/Charges	Jeanne Kirkpatrick
032934	12/06/16	Blue Spruce Cleaners	22.80	Wash 8# Polo Shirt Maroon L / XL sizes	Megan Jenkins
032935	12/06/16	Brady Industries, Inc.	19,535.07	Tennant Scrubber/Burnisher	Ron Campbell / Jim Elwood
032936	12/06/16	Clark Wireless, Inc	673.29	Transfer Crash#2 Firetruck Air Band Antenna	Ron Campbell
032937	12/06/16	JH Compunet	145.00	Dec16 Wireless Internet	Jeanne Kirkpatrick
032938	12/06/16	Conrad & Bischoff, Inc.	2,008.88	Diesel Oil Supplies	Randy Knepper / Ron Campbell
032939	12/06/16	Dell Marketing L.P	868.67	Dell Latitude 35601 Laptop, Dell External USB Slim DVD	Michelle Anderson
032940	12/06/16	Depatco Inc	40,981.20	Hangar # 5 / Fuel Farm Lot Paving, ParkingLot Paving	Ron Campbell / Jim Elwood
032941	12/06/16	Employers Council Services	270.00	[redacted] ODL Coaching	Tony Cross
032942	12/06/16	Energy Laboratories, Inc.	782.00	WWTP 11/10/16 Sample Test, WWTP 11/17/16 Sample Test	Paul Walters
032943	12/06/16	Federal Express	72.28	Shipping/courier as of 12/01/16	Jeanne Kirkpatrick
032944	12/06/16	Flight View, Inc.	822.00	Dec16 FlightWeb View Subscription	Jeanne Kirkpatrick
032945	12/06/16	Gem State Paper & Supply	350.01	Jumbo Roll Tissue, Plastic Garbage Bags, Cleaner, Disinfectant	Ron Campbell
032946	12/06/16	High Country Linen Service	672.50	Laundry TowelsMatsMops	Ron Campbell
032947	12/06/16	Jake Long & Son, LLC	3,100.00	Rotery/Overassen/CAT259 R&M	Randy Knepper / Jim Elwood
032948	12/06/16	JB Mechanical Plumbing &	1,151.45	Jed's Booster Pump Repair, Jed's Behind Bar Drain Rooter, Repair Mens RestRoom Behind Gift Shop	Ron Campbell
032949	12/06/16	Jackson Hole Aviation LLC	2,036.61	Diesel Fuel 917.70 gal@1.999 ave, Regular Gas 82.50 gal@2.455ave	Randy Knepper / Ron Cambell
032950	12/06/16	Jackson Hole Security LLC	7,300.00	Nov16 JH Airport Security 10pm-6am	Jim Elwood
032951	12/06/16	Jim & Greg "The Locksmiths"	25.00	Rekey Lock Cylinder	Ron Campbell
032952	12/06/16	Jackson Lumber	109.72	Farm Clevis	Ron Campbell
032953	12/06/16	Jackson Paint Glass Inc	745.32	Snow Blower Wind Shield Laminated	Ron Campbell
032954	12/06/16	Lower Valley Energy	20,601.54	Electricity Consumption 10/26-11/23/16	Jim Elwood
032955	12/06/16	Macy's dba DBR, Inc.	679.50	Nov16 WWTP Sludge Haulage, Drain Jed's Bar Floor Frainage	Paul Walters / Ron Campbell
032956	12/06/16	NAPA AutoParts/Aspen Auto	435.85	White Lite LED, Battery 12Volt, Ford/Chev Trucks Oil Filter, Dome Lamp, PowerLuber Kit/Grease, Battery	Randy Knepper
032957	12/06/16	Norco, Inc.	20.73	Nov16 Cylinder Equipment Rent	Ron Campbell
032958	12/06/16	O.J. Watson Equipment Co.	2,783.69	Immersion Temporary Switch, Snow Blower Joystick	Randy Knepper / Jim Elwood
032959	12/06/16	The Plant Man	110.00	Dec16 Plant Maintenance	Michelle Anderson
032960	12/06/16	Porter's Office Products	126.56	Coffee Creamer, 2017 Calendars	Michelle Anderson
032961	12/06/16	Rich Broadcasting	72.00	Holiday Parking 2016 3RadioStations	Michelle Anderson
032962	12/06/16	Sherwin-Williams # 3277	197.55	5GallonPaints	Ron Campbell
032963	12/06/16	Silver Star Communications	511.14	Dec16 Phone.Internet	Jeanne Kirkpatrick
032964	12/06/16	Robert K Smeltzer	14.25	HPP Snow Blower Bolt Hex-Lock	Ron Campbell
032965	12/06/16	Staples Business Advantage	68.70	Binding Vinyl Cover	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032966	12/06/16	Suburban Propane 1438	664.08	PropaneWWTP60.4gl, AirportFireplace/Heater 139.4g, MotorVehicleDispenser 98.8g	Paul Walters / Ron Campbell

JACKSON HOLE AIRPORT BOARD 12/21/16					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
032967	12/06/16	Town of Jackson	40,583.33	Dec16 LEO/Police Services	Jim Elwood
032968	12/06/16	Teton Signs	109.21	Brushed Aluminum Signs/Logo	Ron Campbell
032969	12/06/16	Teton Trash Removal, Inc.	2,707.25	Nov16 Trash Removal/Transfer	Ron Campbell / Jim Elwood
032970	12/06/16	ULine	127.23	Blown Goodwrapper	Paul Walters
032971	12/06/16	Waxie Sanitary Supply	323.21	KitchenRoll, Towel, Glass Cleaner	Ron Campbell
032972	12/06/16	Westbank Sanitation	56.93	Dumpster Delivery on 11/17	Paul Walters
032973	12/06/16	Western States Equipment Co.	207.92	CAT Filter As, CAT PumpGp-F	Ron Campbell
032974	12/06/16	Wildlife Services	1,298.79	WildlifeTraning SO#6100012390	Dustin Havel
032975	12/06/16	Wyoming DEQ - SHWD	1,600.00	Fuel Farm Tanks 2017 Fee (FAC.ID#2726 #10-14 / FAC.ID#3930 #1-3)	Jeanne Kirkpatrick
032976	12/06/16	O.J. Watson Equipment Co.	82.75	Freight to Immersion Temporary Switch (see Voucher 32958)	Randy Knepper
032977	12/07/16	John Eastman	584.20	AirTcktSJC / PerDiemSJC : Airport Innovation Forum 10/11-14	**Jerry Blann**
032978	12/08/16	HUB International Mountain	39,275.00	Annual Insurance : Aviation Liability eff.11/25/16	Jim Elwood
032979	12/14/16	Area Disposal Service, Inc	216.00	Dec16 TrashCompact Lease+EnvironmentalFee	Ron Campbell
032980	12/14/16	Communication Technologies	3,702.00	VHF HandHeld Radio & Accessories	Ron Campbell / Jim Elwood
032981	12/14/16	Deluxe Business Checks	218.27	Payroll Cheques #2951 @500	Michelle Anderson
032982	12/14/16	JD Construction, Inc.	38,260.50	Oversized Bag Ramp Improvement	Ron Campbell / Jim Elwood
032983	12/14/16	Megan Jenkins	72.00	MobilePhone-Screen Protection & Case	Michelle Anderson
032984	12/14/16	Kussy, Inc	2,009.59	Additional Final-FireHouse Carpet Installation, Carpet Installation in HoldRm 4-9	Ron Campbell
032985	12/14/16	Lohf, Shaiman, Jacobs, Hyman &	10,374.00	Nov16 Fee WWTP Claim, Nov16 Fee General Matters	Jim Elwood
032986	12/14/16	Mtn West Elec Svcs/Pinedale	10,999.86	Oct/Nov16 Security Cameras Maintenance, SIDA Line Camera#10 & Installation, Repair Analytics Milestone Server	Ron Campbell / Jim Elwood
032987	12/14/16	Spring Creek Improvement and	57,595.57	Sewer System Connection Fee	Jim Elwood
032988	12/14/16	The Studio of Bart Walter	12,000.00	BattleofWills4ftEd.2 Statue	Jim Elwood
032989	12/14/16	Jill Moberg	10.00	RefundParkFee 12/01-12/02	Michelle Anderson
032990	12/14/16	Cathryn Brodie	100.00	RefundParkFee 12/04-12/14	Michelle Anderson
032991	12/14/16	Bank Card Center	20,816.71	BOW#1-Nov16/CC US$10,326.68, BOW#2-Nov16/CC US$3,659.35, BOW#3-Nov16/CC US$7,260.08, BOW#4-Nov16/CC US$429.40CR	Various
032992	12/14/16	Idaho Child Support Receipting	74.22	Child Support 12/15/16[redacted]	Payroll
032993	12/14/16	WY Child Support Enforcement	584.00	Child Support 12/15/16[redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/21/16

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

$ 3,775,258.21	**Total**
BY:	Jerry Blann
DATE:	December 21, 2016
APPROVED:	ACH Payroll of Oct 31, 2016 - Employees
	ACH Tax Deposits Oct 31, 2016 - Employees
	#2728 Employee of the Month October 2016
	ACH Tax Deposits Employee of the Month
	ACH Payroll of Nov 15, 2016 - Employees
	ACH Tax Deposits Nov 15, 2016 - Employees
	ACH Payroll of Nov 30, 2016 - Employees
	ACH Tax Deposits Nov 30, 2016 - Employees
	#2729-2830 Holiday Incentives of Dec 3, 2016 - Employees
	ACH Tax Deposits Holiday Incentives of Dec 3, 2016 - Employees
	ACH Payroll of Dec 15, 2016 - Employees
	ACH Tax Deposits Dec 15, 2016 - Employees
	ACH Great West Trust Oct 15 / 31, 2016 Payroll
	ACH Great West Trust Nov 15 / 30, 2016 Payroll
	Nov 2016 Loan Interest Payment
	Dec 2016 Loan Interest Payment
	Bank Service Charges
	#32721 - #32993 General Fund Vouchers

$ 3,775,258.21	Total Cash Outlay
4,666.58	Environment Assessment Wastewater Treatment (Parsons)
420,954.47	WW Conveyance System (GVU, ABCI, LVE, Jorgensen, TOJ, SCISD)
11,349.42	Terminal Art (Teton Signs)
101,362.20	Art Signage/Base/Landscaping (Roundabout Project)(MD Landscaping, DePatco)
233.26	Parking Lot Lighting (Teton Media)
19,535.07	Floor Scrubber/Burnisher (Brady Industry)
328,850.00	2016 RS400 Overaasen HS Tow (Myslik)
43,756.18	FAR 150 Study (Mead & Hunt)
13,694.59	AIP#55 Taxiway A/A4 Rehabilitation (DePatco, Teton Media)
270,406.00	AIP#56 Apron Rehabilitation Phase III (SEH)
$ 1,214,807.77	Projects
$ 2,560,450.44	Operations

JACKSON HOLE AIRPORT BOARD 02/22/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Bank Charges		
ACH	12/31/16	JHAB / Screeners Employees	165,435.38	Payroll of Dec 31, 2016	Payroll
ACH	12/31/16	EFTPS	59,337.11	Tax Deposits Dec 31, 2016	Payroll
2831-2834	12/13/16	Various Employees	250.00	Anniversary Milestone	Payroll
2836	12/21/16	Esther Borja	250.00	Employee of the Month - December 2016	Payroll
2835,2837,2838	12/21-02/06/17	Various Employees	10,615.97	Payroll of Dec 31, 2016 / Feb 15, 2017	Payroll
ACH	01/15/17	JHAB / Screeners Employees	262,073.43	Payroll of Jan 15, 2017	Payroll
ACH	01/15/17	EFTPS	108,907.38	Tax Deposits Jan 15, 2017	Payroll
ACH	01/31/17	JHAB / Screeners Employees	164,148.67	Payroll of Jan 31, 2017	Payroll
ACH	01/31/17	EFTPS	57,707.69	Tax Deposits Jan 31, 2017	Payroll
ACH	02/15/17	JHAB / Screeners Employees	157,332.94	Payroll of Feb 15, 2017	Payroll
ACH	02/15/17	EFTPS	56,884.27	Tax Deposits Feb 15, 2017	Payroll
ACH	01/27/17	WYO Workers' Compensation /	27,690.20	WC/UI Contribution 4thQtr2016	Payroll
ACH	01/04/17	Great West Trust Payment (WYO Deferred Contribution)	6,990.00	Dec 15 / 31, 2016 Payroll	Payroll
ACH	02/02/17	Great West Trust Payment (WYO Deferred Contribution)	6,940.00	Jan 15 / 31, 2017 Payroll	Payroll
ACH	01/05/17	Bank of the West (BOW)	20,901.40	Jan 2017 Loan & Interest Payment	Signed Agreement
ACH	02/05/17	Bank of the West (BOW)	20,901.40	Feb 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	12/13-02/16/17	Wells Fargo	3,409.59	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
032994	12/21/16	Associated Brigham Contractors	837,450.90	Sewage Conveyance System Draw#2	Jim Elwood
032995	12/21/16	Airgas USA, LLC	48.84	Nov16 Cylinder Rent Medical Oxygen	Randy Knepper
032996	12/21/16	Antler Inn	171.60	Snow Storm Hotel Stay Over 12/15/16 - E.Park, B.Simms, C.Wells	Shane Thompson
032997	12/21/16	BNP Associates, Inc.	16,512.48	CBIS - Feasibility Study 98% Nov 2016	Jim Elwood
032998	12/21/16	Century Link	1,399.95	Dec16 Telephone + PrevM LDist	Jeanne Kirkpatrick
032999	12/21/16	Cummins Rocky Mountain	1,071.39	Genset Check - Unit#1 Onan, Coolant for Generator	Randy Knepper
033000	12/21/16	Depatco Inc	23,529.60	AIP3-56#56 Construction Cost Draw#1	Jim Elwood
033001	12/21/16	Donna Nethercott	345.00	Waistband Repairs, Pants/Sweaters Patches/Badges	Shane Thompson
033002	12/21/16	James Elwood	412.00	PerDiem - FAA/WDOT Aero Meet 12/01-12/02, FAA Meeting 12/06-12/09	**Jerry Blann**
033003	12/21/16	Flexshare Benefits	583.31	Jan17 HRAC Billing	Jeanne Kirkpatrick
033004	12/21/16	Hays Companies	1,875.00	Jan17 Consulting Fee-Benefits	Tony Cross
033005	12/21/16	High Country Linen Service	513.15	WWTP NOG Lab Coat, Laundry Towels Mats Mops Bags	Paul Waters / Ron Campbell
033006	12/21/16	Interwest Supply Co	8,033.25	Carbide Snow Plow Blade	Randy Knepper / Jim Elwood
033007	12/21/16	Jake Long & Son, LLC	5,939.86	R&M : Rotary#1&2, PlowTruck#7, OshkoshRotary#2, CAT Plow #1#2#3	Randy Knepper / Jim Elwood
033008	12/21/16	Jackson Hole Aviation LLC	10,398.62	Diesel Fuel 5,038.90 gal@ave 2.04519, Regular Gas 44.00gal@2.117	Randy Knepper / Jim Elwood
033009	12/21/16	Jorgensen Associates, PC	24,118.80	Consulting Fee - WW Spring Creek Lift Station; WW Design/ConstructionOversight	Jim Elwood
033010	12/21/16	Douglas D. Keefe, Jr.	129.00	Tower Roof Repair	Ron Campbell
033011	12/21/16	Randy Knepper	195.19	Shop Tool Box	Dustin Havel
033012	12/21/16	Casey McKenzie	85.35	PerDiem/Hotel : FLETC Snow Stay Over 12/18/17	Shane Thompson
033013	12/21/16	Mead & Hunt	6,245.85	Nov16 Fee JH Part150 Study	Jim Elwood
033014	12/21/16	Newton & Associates, Inc.	15,359.25	Nov16 Fee Capital Funding Plan	Jeanne Kirkpatrick / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/22/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033015	12/21/16	Old West Press	290.00	Printing - Holiday Cards plus Envelopes	Jeanne Kirkpatrick
033016	12/21/16	Power Trowel Grinding Industry	29,232.00	Floor Polishing Labor - Baggage Carousel & Car Rental Area	Ron Campbell / Jim Elwood
033017	12/21/16	RoofTop Solutions, Inc	511.50	Runway Installation of CB-18 Anchor Point	Dustin Havel
033018	12/21/16	Brandin Schwab	135.35	PerDiem/Hotel : FLETC Snow Stay Over 12/18/17	Shane Thompson
033019	12/21/16	Staples Business Advantage	78.48	Double Window Envelopes, Sharpie Pen	Jeanne Kirkpatrick
033020	12/21/16	Sundahl, Powers, Kapp & Martin	5,289.38	Legal Fee : Nov16 Fee JHA-Ovivo Claim	Jim Elwood
033021	12/21/16	Wyoming Business Council	158,374.00	Annual Principal / Interest Payment : $1.5MLoan-Yr#7/10 due 01/07/17	Jeanne Kirkpatrick / Jim Elwood
033022	12/21/16	Wyoming.com	330.00	Fortigate 1Yr Renewal 2017	Jeanne Kirkpatrick
033023	12/21/16	Ziplocal	261.00	JAC Yellow Page 2017 1st inst, Subs-Ziplocal / Online.com Dec16	Jeanne Kirkpatrick
033024	12/21/16	Jackson Hole Cycle	25.23	Bolts Nuts for Snow Blower	Jeanne Kirkpatrick
033025	12/21/16	AT&T / Mobility	1,990.12	AT&T CellPhone 11/09-12/08	Jeanne Kirkpatrick
033026	12/21/16	Dish Network	92.24	Monthly TV 12/27-01/26/17	Jeanne Kirkpatrick
033027	12/27/16	Wells Fargo Payment	4,297.36	WFCC1 JE 11/11-12/12/16	**Jerry Blann**
033028	12/27/16	Wells Fargo Payment	5,967.95	WFCC2 DH 11/11-12/12/16	Jim Elwood
033029	12/29/16	Ascent Aviation Group, Inc.	42,503.40	12/14 5556 gal Glycol Deicing	Jim Elwood
033030	12/29/16	Blue Cross Blue Shield of	132,700.77	Jan17&Adj H&D Insurance Prem	Tony Cross / Jim Elwood
033031	12/29/16	Delcon, Inc.	463.80	Off Load Broom	Ron Campbell
033032	12/29/16	Dell Marketing L.P	112.49	9Cell/85-WHrPrimaryBattery	Michelle Anderson / Jeanne Kirkpatrick
033033	12/29/16	Division of Fire Prevention	171.82	Essentials of FireFight 6thED	Dustin Havel
033034	12/29/16	Sallie DuMond	99.62	Uniforms Closet System	Shane Thompson
033035	12/29/16	Evans Construction, Inc	4,921.26	SnowChemicalSand/Trucking	Ron Campbell / Jim Elwood
033036	12/29/16	Flexshare Benefits	19.00	HRA Dec16 AdminFee Bill	Michelle Anderson
033037	12/29/16	The Hartford	2,636.09	Dec16 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
033038	12/29/16	LegalShield	918.05	Dec16 Identity Theft Premium	Tony Cross
033039	12/29/16	Okono Corporation	2,629.00	Sign Plates for Blockaders	Dustin Havel / Jim Elwood
033040	12/29/16	Open Range Films	2,475.00	Final Payment -Short Film : Sculpture BWalter	Jeanne Kirkpatrick / Jim Elwood
033041	12/29/16	Kaitlin Perkins	62.51	Replacement of Cheques 031751 / 032005 issued 04/25/16 and 06/14/16 respectively	Jeanne Kirkpatrick
033042	VOID	VOID	VOID	VOID	VOID
033043	12/29/16	Pitney Bowes Global Financial	190.00	Mail Machice Lease 01/10-04/09	Michelle Anderson
033044	12/29/16	Adriana Sanchez	442.00	PerDiem/Checked Bag - TSA NewHireTraining 01/07-20	Shane Thompson
033045	12/29/16	Wyatt Shaul	442.00	PerDiem/Checked Bag - TSA NewHireTraining 01/07-20	Shane Thompson
033046	12/29/16	Society for Human Resource	199.00	HR Membership 02/01/17@1yr	Tony Cross
033047	12/29/16	Stanley Access Tech LLC	412.50	South MainTerminal Door Repair	Ron Campbell
033048	12/29/16	Suburban Propane 1438	456.06	Propane : Motor Vehicle Dispenser 87.8g Airport Fireplace / Heater 108.3g	Ron Campbell
033049	12/29/16	Yesenia Valdivieso	3.25	Replacement of Stale Pay Cheque#2714 053116	Jeanne Kirkpatrick
033050	12/29/16	Laurie Vasko	272.00	PerDiem/CheckedBag - TSI Skills Enhanced 01/07-13 (cancelled class - paid back amount)	Shane Thompson
033051	12/29/16	Western States Equipment Co.	386.16	Plow Truck Filters	Randy Knepper
033052	12/29/16	Yost Business Systems	2,226.00	PPCM#4550CI 01/07/17@1yr	Michelle Anderson / Jim Elwood
033053	12/29/16	Pine Needle Embroidery	10.00	Ops Uniform Embroidery	Dustin Havel
033054	12/29/16	WY Child Support Enforcement	584.00	Child Support 12/30/16 [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 02/22/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033055	12/29/16	Idaho Child Support Receipting	74.22	Child Support 12/30/16 [redacted]	Payroll
033056	12/30/16	James Elwood	689.56	Car Mileage Jun-Dec 2016	**Jerry Blann**
033057	12/30/16	Jim Waldrop	1,036.22	Air Ticket Reimbursement - 'Aviation Issues Conf 01/06-13	Jim Elwood
033058	12/30/16	AFLAC	1,467.48	Dec16 AFLAC Premiums	Payroll
033059	12/30/16	Idaho State Tax Commission	3,837.00	Dec16 Idaho Tax Withheld	Payroll
033060	12/30/16	NCPERS	208.00	Dec16 Employees Deduction Life Insurance Premium Remittance	Payroll
033061	12/30/16	JH Health and Fitness	214.00	Fitness 12.31.16 - 2 employees	Payroll
033062	01/03/17	Ace Hardware	367.90	RustStopSpray, ExtCordConnector, BlankKeys, CraftManPliers, HexMagSetter, HexScrew, Gloves Paint/PaintRoller, LithiumBatteries, GroundPlug, PVCCraftmanTankSprayer, MotorT/U ChainCollHookFuel, AABatteryEnergizer	Paul Waters / Randy Knepper / Ron Campbell
033063	01/03/17	Brady Industries, Inc.	260.59	Burnisher Floor Pads / Vacuum Bags	Ron Campbell
033064	01/03/17	Federal Express	105.52	Shipping/courier ao 12/08/16, 12/15/16, 12/22/16	Jeanne Kirkpatrick
033065	01/03/17	Gem State Paper & Supply	2,495.12	JumboRollTowel, PlasticGarbageBags, BleachCleaner, Gloves, PlowSnow&IceMelts	Ron Campbell
033066	01/03/17	Jim & Greg "The Locksmiths"	782.00	Lock Replacement, Schlage Lock&Keys, Rekey Lock/Cylinder, DuplicateKeys	Ron Campbell
033067	01/03/17	NAPA AutoParts/Aspen Auto	607.29	GreaseCap, Elbow Hose Fitting/Hose, Truck Batteries/Core, Premium Hydraulic Fluid	Randy Knepper
033068	01/03/17	O.J. Watson Equipment Co.	1,228.07	Bushing, ShearBolt, WasherHexNut, Rotary1 Module J1939 data link, PlowTruck#5 Shaft Assbly	Randy Knepper
033069	VOID	VOID	VOID	VOID	VOID
033070	01/03/17	Staples Business Advantage	68.98	WirelessKeyboards	Jeanne Kirkpatrick
033071	01/03/17	Teton Media Works, Inc.	5,007.70	N&G LimitedHolidayParking, N&G 4StepsSmoothTakeOff, N&G/JHD StartCareerTSO, N&G RFQ-Rental Car QTA 4Ads, N&G JHAB Board Meet Dec21, N&G RFQ-AviationFuelFac 3Ads	Michelle Anderson / Jeanne Kirkpatrick
033072	01/03/17	Teton Rental Center, Inc.	67.72	Rental Electric Concrete Mixer	Ron Campbell
033073	01/03/17	Watts Steam Store Rocky	262.33	Pressure Washer Adapter / Service Call	Randy Knepper
033074	01/03/17	Electrical Wholesale Supply	188.58	CAT5E Connectors, MOD Plug Data, Jacks / Connectors	Ron Campbell
033075	01/03/17	Porter's Office Products	892.80	BoxFile, Planner, WallCalendar, DeskPad, Coffee Creamer, Clipboard, AntiglareHolder, PrinterToner, TapeDispenser, DeskStapler, MousePad, PostItFlag, GelPens	Michelle Anderson / Jeanne Kirkpatrick
033076	01/06/17	Wyoming Retirement System	60,155.56	Dec16 WYORetirement T#1 / T#2	Jeanne Kirkpatrick / Jim Elwood
033077	01/06/17	Ameriflight LLC	798.20	Refund Reference 16-015216	Jeanne Kirkpatrick
033078	01/10/17	A.A.A.E.	100.00	CLASSAD RFQ-FuelFacility 2Ads	Michelle Anderson
033079	01/10/17	Ascent Aviation Group, Inc.	85,052.70	12/29 5666gal DeiceFluid Type1, 12/30 5452gal DeiceFluid Type1	Jeanne Kirkpatrick / Jim Elwood
033080	01/10/17	Aspen Carpet Cleaning LLC	42,031.15	Dec16 Janitorial Services, ExtraJanitor22-31Dec16 6days	Ron Campbell / Jeanne Kirkpatrick / Jim Elwood
033081	01/10/17	AT Conference	33.16	Dec16 ConferenceCalls/Charges	Jeanne Kirkpatrick
033082	01/10/17	Blue Spruce Cleaners	179.50	Randy Coveralls Laundry	Jeanne Kirkpatrick
033083	01/10/17	The Cincinnati Insurance	12,263.00	D&O Liability Insurance eff.12/19/16	Jim Elwood
033084	01/10/17	Conrad & Bischoff, Inc.	2,940.25	Diesel-HeatOil 600gal@1.909, Diesel-HeatOil 550gal@1.969, DieselOilSupplies	Randy Knepper / Ron Campbell
033085	01/10/17	Dodge Data & Analytics	853.52	NewsAd-AviationFuelFacility 6Ads	Jeanne Kirkpatrick
033086	01/10/17	Sallie DuMond	85.26	JoyceH RetirementParty 01/03	Aimee Crook
033087	01/10/17	Emerg-A-Care	580.00	ScreenerMedExam-I.Blackwood	Shane Thompson
033088	01/10/17	Grand Teton National Park	68,583.19	User Fee 2Q17(Oct-Dec16)	Jeanne Kirkpatrick / Jim Elwood
033089	01/10/17	High Country Linen Service	431.30	WWTP/Admin Laundry Towels Bag, Black Mats	Paul Walters / Ron Campbell
033090	01/10/17	Jake Long & Son, LLC	10,376.69	Varius Mobile Equipment R&M 12/08, 12/12-16, 12/19-20	Randy Knepper

JACKSON HOLE AIRPORT BOARD 02/22/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033091	01/10/17	JB Mechanical Plumbing &	1,494.51	Clear Jeds Kitchen Drains/Kitchen Floor Sink, Repair Pipe/Service Carwash Boiler, WWTP PipeIn / Outlet Disconnect, Repair CarWash Broken Line	Ron Campbell
033092	01/10/17	JD Construction, Inc.	731.98	Repair Concrete Block Frame	Ron Campbell
033093	01/10/17	Jedediah Corporation	2,200.00	Employee Relations : 100 Christmas Brunch	Dustin Havel
033094	01/10/17	Megan Jenkins	821.25	Tuition FY16/17 : School Fee Reimbursement $1095x75%	Jeanne Kirkpartrick
033095	01/10/17	JH Compunet	145.00	Jan17 Wireless Internet	Jeanne Kirkpartrick
033096	01/10/17	Jackson Hole Security LLC	7,300.00	Dec16 JH Airport Security 10pm-6am	Jim Elwood
033097	01/10/17	Jackson Lumber	405.46	Plywood / Rebar Grade#40	Ron Campbell
033098	01/10/17	Jones Transportation Inc.	8,612.00	Glycol Haulage/Disposal 12/22, 12/29	Ron Campbell / Jim Elwood
033099	01/10/17	Judd Grossman Entertainment	550.00	Xmas/NewYear Terminal Live Music	Jeanne Kirkpartrick
033100	01/10/17	Lower Valley Energy	31,316.41	Electricity 1123-122316 LiftStation 11/18-12/26	Ron Campbell / Jim Elwood
033101	01/10/17	John Tighe	309.95	SilverEagle Sabse 100Pc Tools	Randy Knepper
033102	01/10/17	Porter's Office Products	170.47	ShredderOil, Sharp Calculator, BrotherToner, Planner, CoffeeCreamer	Jeanne Kirkpartrick
033103	01/10/17	Silver Star Communications	511.10	Jan17 Phone.Internet	Jeanne Kirkpartrick
033104	01/10/17	Stinky Prints	11.70	Reproduction on Photo Paper	Jeanne Kirkpartrick
033105	01/10/17	Suburban Propane 1438	907.07	Propane : AirportFireplace/Heater 81.7g, WWTP 317.90g	Paul Walters / Ron Campbell
033106	01/10/17	TC Environmental Health	18.00	Drinking H2OTest 12/06/16	Ron Campbell
033107	01/10/17	Town of Jackson	40,583.33	Jan17 LEO/PoliceServices	Jim Elwood
033108	01/10/17	TruDiligence, LLC	10.00	Dec16 CR.Reports@1pax	Shane Thompson
033109	01/10/17	Teton Trash Removal, Inc.	3,624.10	Dec16 TrashRemoval/Transfer / WWTP Dumpster 12/09	Ron Campbell / Jim Elwood
033110	01/10/17	TWS Aviation Fuel Systems LLC	4,442.84	GlycolSalesMeter Calibration	Jim Elwood
033111	01/10/17	Wyo Dept of Agriculture	75.00	Annual Scale License 2017	Ron Campbell / Jim Elwood
033112	01/12/17	Luke J Masid	466.12	WY Retirement Contribution Refund Oct 2015	Tony Cross
033113	01/12/17	WY Child Support Enforcement	584.00	Child Support 01/15/17[redacted]	Payroll
033114	01/12/17	Idaho Child Support Receipting	74.22	Child Support 01/15/17[redacted]	Payroll
033115	VOID	VOID	VOID	VOID	VOID
033116	01/16/17	Airgas USA, LLC	50.20	Dec16 CylinderRent MedOxygen	Ron Campbell
033117	01/16/17	Airside Solutions, Inc.	1,115.76	F-Range Narrow Beam Prism Reflectors, Cold Mirror Bulbs, Base Plate Threaded, Hub	Ron Campbell / Dustin Havel
033118	01/16/17	Area Disposal Service, Inc	216.00	Jan17 TrashCompact Lease+Environment Fee	Ron Campbell
033119	01/16/17	Big R Ranch & Home	119.96	Ops Uniform	Dustin Havel
033120	01/16/17	Brady Industries, Inc.	82.37	Pad Floor / Filter Exhaust	Ron Campbell
033121	01/16/17	Dallas Buschow	150.00	Replacement Lost CQ Holiday Incentive # 2735	Jeanne Kirkpatrick
033122	01/16/17	Century Link	1,274.60	Jan17 Telephone+PrevM LDist	Jeanne Kirkpatrick
033123	01/16/17	Communication Technologies	616.19	XPR 2WayRadio&Accessories	Dustin Havel
033124	01/16/17	L.N. Curtis & Sons	16,037.00	ARFF Jackets/Pants 7nos	Dustin Havel / Jim Elwood
033125	01/16/17	DBT Transportation Services,	4,789.00	NAVAID/RVR Maintenance 3mo@12/01/16	Dustin Havel / Jim Elwood
033126	01/16/17	Evans Construction, Inc	5,851.98	Plow Sander - Ice Pack Removal, Snow Chemical Sanding / Trucking	Ron Campbell / Jim Elwood
033127	01/16/17	Fire Services of Idaho, Inc	39.00	Annual Service 6 Fire Extngshrs	Jeanne Kirkpatrick
033128	01/16/17	Derek Hadfield	150.00	Work Boots	Dustin Havel
033129	01/16/17	JB Mechanical Plumbing &	1,162.81	Replace Jeds Bar Drain	Ron Campbell

JACKSON HOLE AIRPORT BOARD 02/22/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033130	01/16/17	Steve Jeppson	137.47	Work Boots	Dustin Havel
033131	01/16/17	Jackson Hole Aviation LLC	4,837.29	Diesel Fuel 1,744.93gal@ ave 2.45978, Regular Gas 231.00gal@ ave 2.3599	Randy Knepper / Ron Campbell
033132	01/16/17	Phyllis Koch	119.28	Work Boots	Dustin Havel
033133	01/16/17	Lohf, Shaiman, Jacobs, Hyman &	10,938.32	Dec16 Fee GeneralMatters / WWTP Claim	Jim Elwood
033134	01/16/17	Marlow White Uniforms, Inc.	222.00	Short Sleeve Shirts, Pull Over Sweaters, Trousers	Shane Thompson
033135	01/16/17	John Tighe	252.50	Jumpstart Power Pack	Randy Knepper
033136	01/16/17	Mtn West Elec Svcs/Pinedale	1,855.00	Milestone Annual Maintenance 1yr@01/12/17	Aimee Crook
033137	VOID	VOID	VOID	VOID	VOID
033138	01/16/17	Norco, Inc.	21.42	Dec16 Cylinder Equipment Rent	Ron Campbell
033139	01/16/17	ORyan Cleaners	271.86	Dec16 LaundryServices	Shane Thompson
033140	01/16/17	The Plant Man	110.00	Jan17 Plant Maintenance	Jeanne Kirkpatrick
033141	01/16/17	Rich Broadcasting	828.00	Holiday Parking 2016 3RadioS	Jeanne Kirkpatrick
033142	01/16/17	Ron's Towing	150.00	Move1Vehicle,RowB.JHALLC	Ron Campbell
033143	01/16/17	Stewart & Stevenson	33.05	Broom#5 Sensor, CN 04/02/08 Dup Pmnt # 3220576	Randy Knepper
033144	01/16/17	TC Solid Waste & Recycling	906.00	Cardboard Recycling 1Q17	Ron Campbell
033145	01/16/17	Teknion LLC	902.22	Desk w/ Mobile Pedestal	Aimee Crook
033146	01/16/17	Vaisala, Inc.	11,750.00	Visibility Measurement Unit	Dustin Havel / Jim Elwood
033147	01/16/17	Waxie Sanitary Supply	1,045.25	Towel Roll Dispenser, Glass Cleaner, Seat Covers, Deodorant	Ron Campbell
033148	01/16/17	Western States Equipment Co.	1,875.00	Skid Steer Loader Snow Bucket	Randy Knepper
033149	01/16/17	Ziplocal	261.00	JAC Yellow Pages 2017 3rd inst Subs, Ziplocal / Online.com Jan17	Jeanne Kirkpatrick
033150	01/16/17	Nicky Tan	150.00	Work Boots	Dustin Havel
033151	01/16/17	NAPA AutoParts/Aspen Auto	33.97	Hose Fittings, Hydraulic Hose, Joes Handcleaner, Screw, Radiator Leak Stopper, Adapters	Randy Knepper
033152	01/18/17	James Elwood	190.00	PerDiem-Kauai AAAEAviation Issues Conference	**Jerry Blann**
033153	01/18/17	Alton George	150.00	Work Boots	Dustin Havel
033154	01/19/17	Bank Card Center	17,394.80	BOW#1-Dec16/CC US$9,801.64, BOW#2-Dec16/CC US$423.12, BOW#3-Dec16/CC US$3,180.94, BOW#4-Dec16/CC US$3,989.10	Various
033155	01/23/17	Federal Express	212.17	Shipping/courier ao 12/29/16 / 01/05/17 / 01/12/17	Jeanne Kirkpatrick
033156	01/23/17	Jake Hoffman	150.00	Work Boots	Dustin Havel
033157	01/23/17	Jorgensen Associates, PC	37,135.62	WW Spring Creek Lift Station WW Design/ConstructOversight	Jim Elwood
033158	01/23/17	Douglas D. Keefe, Jr.	412.50	AdminOffice Roof Repair	Ron Campbell
033159	01/23/17	Macy's dba DBR, Inc.	3,053.00	Dec16 WWTP Sludge Haulage, 12/06Jed's SewerJetLine	Paul Walters / Ron Campbell / Jim Elwood
033160	01/23/17	Cole Martin	149.94	Work Boots	Dustin Havel
033161	01/23/17	MD Landscaping & Excavation	2,400.00	32 Boulders Access Road	Ron Campbell / Jim Elwood
033162	01/23/17	Mountain West Electric, Inc.	57,103.64	TowerAirfieldControlComputer, 09/15Repair Park Lot Lights, 10/19Update Gen-Circuit#2, 10/19Car Charging Outlets, 10/19General Lighting Repairs, 10/31Setup TV@Bag Services, 11/09Oversized Baggage Concrete Heat, 11/09Jeds FoodCooler Repairs, 11/17Avis RAC Light Repair, 12/01Install Hangar#1 Switches, 12/07 Repair Gate#4,#5,#6 Heat, 12/14 Disconnect WWTP Bioreactor	Ron Campbell / Dustin Havel / Jim Elwood
033163	01/23/17	Platt	600.80	Philips LED Bulbs	Ron Campbell
033164	01/23/17	Richard Sewell	150.00	Work Boots	Dustin Havel
033165	01/23/17	Colt Sherman	150.00	Work Boots	Dustin Havel
033166	01/23/17	Teton Media Works, Inc.	1,083.28	JHD LtdHolidayPark 12/09-12 / 4StepsSmoothT/O 12/09-12	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 02/22/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033167	01/23/17	Jim Waldrop	322.00	PerDiem-Kauai AAAEAviation Issues Conference	Jim Elwood
033168	01/23/17	Paul E. Walters	150.00	Work Boots	Dustin Havel
033169	01/23/17	Michael Varilone	140.00	Refund Fee Lost&Found Badge	Jeanne Kirkpatrick
033170	01/24/17	Dish Network	92.24	Monthly TV 01/27-02/26/17	Jeanne Kirkpatrick
033171	01/24/17	John Simms	150.00	Work Boots	Dustin Havel
033172	01/26/17	Ascent Aviation Group, Inc.	41,967.90	01/05 5486gal DeiceFluid Type1	Jim Elwood
033173	01/26/17	AT&T / Mobility	2,330.37	AT&T CellPhone 12/09-01/08/17	Jeanne Kirkpatrick
033174	01/26/17	Blue Cross Blue Shield of	126,534.85	Feb17 H&D Insurance Premium	Tony Cross / Jim Elwood
033175	01/26/17	Clark Wireless, Inc	625.00	RadioTower 1Q17 Maintenance	Ron Campbell
033176	01/26/17	Five Star Airport Alliance	5,663.77	Travel Expense CBIS Assessment Onsite Expense CBIS Assessment CBIS Lacing	Dustin Havel / Jim Elwood
033177	01/26/17	Flexshare Benefits	416.65	Feb17 HRAC Billing	Tony Cross
033178	01/26/17	Gem State Paper & Supply	1,699.64	Perforated Roll Towel (Screening), Jumbo Roll Tissue Plastic Garbage Bags	Shane Thompson / Ron Campbell
033179	01/26/17	Hays Companies	1,875.00	Feb17ConsultingFee-Benefits	Tony Cross
033180	01/26/17	High Country Linen Service	270.50	WWTP NOG Lab Coat, Laundry Towels Mops	Paul Walters / Ron Campbell
033181	01/26/17	Jake Long & Son, LLC	5,515.00	3 Cords of Wood (11/15 / 12/23), 01/05Various Equipment Repair, 12/22Plow Oshkosh #5 & #6 Repair, 12/22Overassen Broom#7 Repair	Randy Knepper / Jim Elwood
033182	01/26/17	JD Construction, Inc.	681.91	Install Admin/Trm New Door	Ron Campbell
033183	01/26/17	JKM Marketing, Inc.	11,272.83	Computer Services 06/14-01/22, SemiAnn Online Backup Storage, Computer Peripherals/Software	Jeanne Kirkpatrick / Jim Elwood
033184	01/26/17	Jones Transportation Inc.	4,319.29	01/20Glycol Haulage / Disposal	Ron Campbell / Jim Elwood
033185	01/26/17	LegalShield	918.05	Jan17 Identity Theft Premium	Tony Cross
033186	01/26/17	Wayne Meeks	150.00	Work Boots	Dustin Havel
033187	01/26/17	Myslik, Inc.	4,206.83	Snow Removal Bits&Parts	Randy Knepper / Jim Elwood
033188	01/26/17	Nelson Engineering	11,566.55	AirportApronSurvey 11/20-12/17	Jim Elwood
033189	01/26/17	Newton & Associates, Inc.	533.25	Dec16 Fee Capital Funding Plan	Jeanne Kirkpatrick
033190	01/26/17	Pitney Bowes Purchase Power	251.00	Postage + Charges	Jeanne Kirkpatrick
033191	01/26/17	Power Trowel Grinding Industry	4,945.00	Addl Work-Polish Baggage Carousel & Car Rental Area	Ron Campbell / Jim Elwood
033192	01/26/17	Rabbit Row Repair, Inc	2,101.61	1995Ford Repair&Maint	Jim Elwood
033193	01/26/17	Ron's Towing	150.00	Move1Vehicle,Airport.Rabbit	Dustin Havel
033194	01/26/17	Rotary Club of Jackson Hole	275.00	Rotary Club QtrDue 1Q17	**Jerry Blann**
033195	01/26/17	Stewart & Stevenson	8,587.49	FireTruckEngine R&M Filters	Randy Knepper / Dustin Havel / Jim Elwood
033196	01/26/17	Staples Business Advantage	32.99	KP Notary Seal	Jeanne Kirkpartrick
033197	01/26/17	Sundahl, Powers, Kapp & Martin	325.00	Dec16 Fee JHA-Ovivo Claim	Jim Elwood
033198	01/26/17	Tetra Tech Inc.	6,218.24	JHA WWTP Evaluation 12/31/16	Jim Elwood
033199	01/26/17	John Tobin	127.41	Work Boots	Dustin Havel
033200	01/26/17	US Geological Survey	27,800.00	USGS#SO30160 GroundH2O Monitor	Jim Elwood
033201	01/26/17	Wells Fargo Payment	1,469.72	WFCC1 JE 12/13/16-01/11/17	**Jerry Blann**
033202	01/26/17	Wells Fargo Payment	1,094.40	WFCC2 DH 12/13/16-01/11/17	Jim Elwood
033203	01/26/17	Phillip Adams	150.00	Work Boots	Dustin Haven
033204	01/27/17	Douglas D. Keefe, Jr.	150.00	Work Boots	Jeanne Kirkpatrick
033205	01/30/17	Dell Marketing L.P	93.48	500GB 2.5" HD	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 02/22/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033206	01/30/17	Wimactel, Inc.	70.00	Jan17 Payphone 7337353	Jeanne Kirkpatrick
033207	01/31/17	Judith Guheen	468.00	PerDiem / CheckedBag - FLECT-ESSO Training 02/04-02/18	Shane Thompson
033208	01/31/17	Wyoming Garage Door, LLC	2,850.30	45%Dep-WD Insulated Steel Door	Ron Campbell / Dustin Havel / Jim Elwood
033209	01/31/17	AFLAC	1,467.72	Jan17 AFLAC Premiums	Payroll
033210	01/31/17	Idaho State Tax Commission	5,804.00	Jan17 Idaho Tax Withheld	Payroll
033211	01/31/17	NCPERS	208.00	Jan17 Employees Deduction Life Insurance Premium Remittance	Payroll
033212	01/31/17	Idaho Child Support Receipting	74.22	Child Support 01/31/17 [redacted]	Payroll
033213	01/31/17	JH Health and Fitness	214.00	Fitness 01.31.17 - 2 employees	Payroll
033214	01/31/17	WY Child Support Enforcement	584.00	Child Support 01/31/17 [redacted]	Payroll
033215	02/02/17	Ace Hardware	635.20	ExtensionCord, UtilityHeater, ShopTools, Torchkit w/ Squeeze Valve, WireTieRebar, LinemanPlier, FerrousMetalType1Steel, DoorStopper, FusePuller, ElectricalTape, Screws	Randy Knepper / Ron Campbell / Dustin Havel
033216	02/02/17	Jerry Blann	368.00	PerDiem/Taxi-Kauai AAAEAviation Issues Conf	Jim Elwood
033217	02/02/17	Conrad & Bischoff, Inc.	5,181.72	Diesel Fuel 2,162gal@ave2.04477, Diesel Oil Supplies	Randy Knepper / Ron Campbell / Dustin Havel
033218	02/02/17	Donna Nethercott	45.00	SweatsShirts Patches / Pants Repair	Shane Thompson
033219	02/02/17	Electrical Wholesale Supply	228.85	15amp Fuses, CAT5E Connectors, CableTies, BlankPlates, 250V RK5 Fuses	Randy Knepper / Ron Campbell
033220	02/02/17	Emerg-A-Care	1,740.00	ScreenerMedExam-[redacted] / [redacted] / [redacted]	Shane Thompson / Aimee Crook
033221	02/02/17	Flexshare Benefits	14.25	HRA Jan17 AdminFee Bill	Jeanne Kirkpatrick
033222	02/02/17	Hughes Production Company	3,092.43	09/14 Battle of Wills Event Tent/Music	Michelle Anderson / Jim Elwood
033223	02/02/17	Jackson Hole Aviation LLC	10,024.15	DieselFuel 4,101.30gal@ave 2.3614, RegulasGas140.40gal@ave 2.4161	Randy Knepper / Dustin Havel / Jim Elwood
033224	02/02/17	JH Compunet	145.00	Feb17 Wireless Internet	Jeanne Kirkpatrick
033225	02/02/17	Mountain West Electric, Inc.	5,363.44	12/01Install Cables FireHouse, 12/26Install Heater CarWashBay	Ron Campbell / Jim Elwood
033226	02/02/17	Porter's Office Products	1,672.12	CorkBoard, HPPrinter/Ink Catridge, WallCalendar, HotChocoBeverage, Labels, PhotoCopyPaper, PaperClips, TonerYellowCyanInk, OilShredder, CoffeeCreamer, DblWindowEnvelope	Michelle Anderson / Jeanne Kirkpatrick
033227	02/02/17	Rabbit Row Repair, Inc	1,369.19	2002ChevSilveradoTruck Repair&Maint	Dustin Havel
033228	02/02/17	Ron's Towing	150.00	Tow 2002ChevSilverado Truck Exxon>Rabbit Row	Dustin Havel
033229	02/02/17	Stinky Prints	63.04	Tower Office Blue Prints Reproduction	Ron Campbell
033230	02/02/17	Suburban Propane 1438	2,388.74	AirportFireplace/Heater 325.9gal, Ops1 Propane 22.9gal, PropaneSteamerFireDept 11.0gal, PropaneWWTP 598.6gal	Ron Campbell / Dustin Havel
033231	02/02/17	TJ Robinson, LLC	580.00	2 Cords Firewood - Split	Dustin Havel
033232	02/02/17	Waxie Sanitary Supply	913.11	TowelRollGlassCleanerFoamSoap	Ron Campbell
033233	02/02/17	Wyoming Retirement System	72,509.50	Jan17 WYORetirement T#1 Jan17 WYORetirement T#2 Adj L.Masid EE/ER Contr Oct15	Jeanne Kirkpatrick / Jim Elwood
033234	02/02/17	WY State Firemen's Association	50.00	2017 Annual Dues	Dustin Havel
033235	02/02/17	Nils Arnold	200.00	Refund Park Fee 01/06-17 01/27-02/05	Jeanne Kirkpatrick
033236	02/02/17	Pauline McInnis	20.00	Refund Park Fee 12/30-01/01	Jeanne Kirkpatrick
033237	02/02/17	Ellen Sanford	40.00	Refund Park Fee 10/11-10/15	Jeanne Kirkpatrick
033238	02/02/17	Douglas Mac Kenzie	10.00	Refund Park Fee 12/29-12/30	Jeanne Kirkpatrick
033239	02/03/17	A.A.A.E.	2,600.00	2017 US Contract Tower Association	Jim Elwood
033240	02/03/17	Ascent Aviation Group, Inc.	37,025.60	01/31 5072gal DeiceFluid Type1	Jim Elwood
033241	02/03/17	BNP Associates, Inc.	14,971.00	Replacement of Cheque No. 32891 - Lost in Mail [CBIS-FeasibStudy 47% 10/31]	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 02/22/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033242	02/03/17	John Eastman	1,984.16	PerDiem/MiscExp-Kauai AAAEAviation Hotel/Taxi	Jim Elwood
033243	02/03/17	The Hartford	5,231.50	Jan17 Life, AD&D, LTD Insurance Premium, Feb17 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
033244	02/03/17	Jackson Hole Security LLC	7,300.00	Jan17 JH Airport Security 10pm-6am	Jim Elwood
033245	02/03/17	Phyllis Koch	29.80	Ace Hardwace Purchases: SpadeConnectors	Dustin Havel
033246	02/03/17	Lower Valley Energy	3,776.70	Installation Gas&Electric Service - Construction Staging Area	Ron Campbell / Jeanne Kirkpatrick / Jim Elwood
033247	02/03/17	Town of Jackson	40,583.33	Feb17 LEO/PoliceServices	Jim Elwood
033248	02/03/17	Jerome Chris Wells	45.68	HDMI CableDry Markers	Aimee Crook
033249	02/09/17	Airside Solutions, Inc.	811.63	Secondary Cordset ReflectorsColdMirrorBulbs	Dustin Havel
033250	02/09/17	Antler Inn	171.60	Snow Storm Hotel Stay Over D.Nir, S.Karichner, J.Bernal	Shane Thompson
033251	02/09/17	Aspen Carpet Cleaning LLC	44,171.26	Jan17 Janitorial Services, Extra Janitorial Work/Carpet Cleaning 01-15Jan17	Ron Campbell / Jim Elwood
033252	02/09/17	AT Conference	25.60	Jan17 ConferenceCalls/Charges	Jeanne Kirkpatrick
033253	02/09/17	Aviation Management	3,375.00	Consulting Fee : JAC/FBO Agreement [40%complete]	Jim Elwood
033254	02/09/17	Big R Ranch & Home	2,995.18	Deicer, ChainLink, ExpansionPanel, ClevisScrew, JetSled, EyeBolts	Randy Knepper / Ron Campbell / Dustin Havel
033255	02/09/17	Blue Spruce Cleaners	107.70	Randy Coveralls 2Blue/1Navy	Randy Knepper
033256	02/09/17	Cannon Sales Inc.	198.11	Partition Latches	Ron Cambell
033257	02/09/17	Clark Wireless, Inc	744.83	Transfer Crash#1 Air Band Antenna	Randy Knepper
033258	02/09/17	L.N. Curtis & Sons	1,382.00	ARFF Compressor Annual Maintainance 01Jan17	Dustin Havel
033259	02/09/17	Deluxe Business Checks	384.83	Printed A/P Cheques #33700 @1000	Jeanne Kirkpatrick
033260	02/09/17	Donna Nethercott	60.00	Shirts Patches, Pants Repair	Shane Thompson
033261	02/09/17	Evans Construction, Inc	4,178.00	CatGrader-SnowRemoval 01/16, 01/20, 01/30, 01/31	Ron Campbell / Dustin Havel
033262	02/09/17	Flight View, Inc.	3,135.00	1Q17 FlightView XML Feed, Jan17/Feb17 FlightWeb View Subscribe	Jeanne Kirkpatrick
033263	02/09/17	Gary Foreman	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033264	02/09/17	Gem State Paper & Supply	1,921.16	Wipes, Bleach, Glove, PlasticGarbageBag, Tissue, PlowSnow&IceMelts	Ron Campbell
033265	02/09/17	Gensler/Denver	980.00	Terminal Arts Décor : OnCallDesign ao 12/31/16	Ron Campbell
033266	02/09/17	High Country Linen Service	710.00	Laundry TowelsBagsMatsMops, BlackMats	Ron Campbell / Jeanne Kirkpatrick
033267	02/09/17	Jake Long & Son, LLC	489.49	01/09 Oshkosh Rotary#2 R&M	Randy Knepper
033268	02/09/17	JB Mechanical Plumbing &	1,269.16	NorthsideMiddleEntranceLeakage, EnterpriseBayFrozenPipes Jebs/WomensWR CloggedDrainage, Brass Nipples	Ron Campbell / Dustin Havel
033269	02/09/17	Kody Jeppson	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033270	02/09/17	Jackson Lumber	43.76	Roof/Gutter Deice Kit	Ron Campbell
033271	02/09/17	Stan Karichner	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033272	02/09/17	Phyllis Koch	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033273	02/09/17	Long Building Technologies	5,966.00	Maintenance Contract Billing Jan-Mar17	Jim Elwood
033274	02/09/17	Lower Valley Energy	33,382.46	Electricity 122316-012517	Jim Elwood
033275	02/09/17	Marlow White Uniforms, Inc.	112.00	Trousers, Short Sleeve Shirts	Aimee Crook
033276	02/09/17	Joanne McTigue	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033277	02/09/17	Natalie Moulton	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033278	02/09/17	NAPA AutoParts/Aspen Auto	1,440.14	Fuse, HalogenBulb, Deicer, OilFilter, TruckBatteries/Core, Battery Cleaner/Protector, FuelFilter/FuelLine, SparkPlugs, Starter, Slide/Snap, TerminalPlugTap, Slide/Snap, GreaseGasketMaker,	Randy Knepper / Ron Campbell / Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/22/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033279	02/09/17	Norco, Inc.	22.04	Jan17 CylinderEquipmentRent	Randy Knepper
033280	02/09/17	O.J. Watson Equipment Co.	3,243.84	WasherNut-Hex, ShearBolt, BushingBolt, Input Module	Randy Knepper / Dustin Havel
033281	02/09/17	Cheryl Panos	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033282	02/09/17	Pine Needle Embroidery	8.50	Embroider JH Logo Screener	Aimee Crook
033283	02/09/17	The Plant Man	110.00	Feb17 Plant Maintenance	Jeanne Kirpatrick
033284	02/09/17	Frank Randazzo	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033285	02/09/17	Silver Star Communications	511.15	Feb17 Phone.Internet	Jeanne Kirkpatrick
033286	02/09/17	Beata Simms	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033287	02/09/17	John Simms	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033288	02/09/17	Soul Spot LLC	1,200.00	Xmas2016 Terminal Live Music	Jeanne Kirkpatrick
033289	02/09/17	TC Environmental Health	18.00	DrinkingH2OTest 01/03/17	Ron Campbell
033290	02/09/17	Shane Thompson	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033291	02/09/17	TruDiligence, LLC	80.00	Jan17 CR.Reports@8pax [Screeners Applicants]	Aimee Crook
033292	02/09/17	Teton Signs	111.50	Alumalite Signs 116ATO/117ATO	Ron Campbell
033293	02/09/17	Teton Trash Removal, Inc.	4,749.20	Jan17 Trash Removal/Transfer	Ron Campbell / Jim Elwood
033294	02/09/17	Ventek International	975.00	Transaction Processing Fee Yr2017	Jeanne Kirkpatrick
033295	02/09/17	Virginia Von Essen	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033296	02/09/17	Watts Steam Store Rocky	800.64	Hotsy PressureWasher R&M	Ron Campbell
033297	02/09/17	Waxie Sanitary Supply	2,001.95	TowelCleanerSoapLotionLiner	Ron Campbell / Jim Elwood
033298	02/09/17	Weber Drilling Inc	682.55	Hose 25' 50'	Ron Campbell
033299	02/09/17	Western States Equipment Co.	11,409.88	TubeA, SealORing, BoltWasherNut, ClipGrommetConnector, RentalMultiquipGenerator, Blade/WiperMotorRepair, AllmandLiteVertical	Randy Knepper / Ron Campbell / Dustin Havel / Jim Elwood
033300	02/09/17	Yost Business Systems	52.00	Kyocera Staples	Jeanne Kirkpatrick
033301	02/09/17	Debra Nir	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033302	02/10/17	Perzichilli, Ruth	62.00	PerDiem 02/09/17	Jeanne Kirkpatrick
033303	02/10/17	Russell W Blackwood	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033304	02/10/17	Kody Jeppson	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033305	02/10/17	Stan Karichner	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033306	02/10/17	Phyllis Koch	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033307	02/10/17	Lynne Myers	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033308	02/10/17	Cheryl Panos	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033309	02/10/17	Everett Robert Park	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033310	02/10/17	Jacob Schwab	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033311	02/10/17	Richard Sewell	124.00	PerDiem 02/09-10/17	Jeanne Kirkpatrick
033312	02/10/17	Cynthia Sudela	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033313	02/10/17	Virginia Von Essen	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033314	02/10/17	Debra Nir	62.00	PerDiem 02/10/17	Jeanne Kirkpatrick
033315	02/13/17	Jake Sperl	250.00	PerDiem/CheckedBag - Milestone Conference 02/13-16	Aimee Crook
033316	02/14/17	Associated Brigham Contractors	55,242.00	Sewage Conveyance System Draw#3	Jim Elwood
033317	02/14/17	Airgas USA, LLC	50.20	Jan17 CylinderRent MedOxygen	Dustin Havel
033318	02/14/17	Ascent Aviation Group, Inc.	70,696.25	Deice Fluid Type 1 Delivery : 01/06 4,347gal, 01/28 5,129gal	Jim Elwood
033319	02/14/17	Century Link	1,428.31	Feb17 Telephone+PrevM LDist	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 02/22/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033320	02/14/17	Employers Council Services	810.00	[redacted]ODL Coaching	Tony Cross
033321	02/14/17	Electrical Wholesale Supply	274.93	Plug 50A125/250V, CableConnectors, ElectricalTape, WiresNM-B-12/2 250ft	Randy Knepper / Ron Campbell / Dustin Havel
033322	02/14/17	Federal Express	319.24	Shipping/courier ao 01/19/17, 01/26/17, 02/02/17, 02/09/17	Jeanne Kirkpatrick
033323	02/14/17	Hays Companies	1,875.00	Mar17 ConsultingFee-Benefits	Tony Cross
033324	02/14/17	Lohf, Shaiman, Jacobs, Hyman &	8,878.50	Jan17 Fee GeneralMatters / WWTP Claim	Jim Elwood
033325	02/14/17	Mountain West Electric, Inc.	8,625.52	12/27 General Lighting Repairs	Dustin Havel / Jim Elwood
033326	02/14/17	Stewart & Stevenson	289.45	Filter Insert	Randy Knepper / Dustin Havel
033327	02/14/17	Teton Media Works, Inc.	2,651.04	JHD LimitedHolidayParking, JHD 4StepsSmoothTakeOff, N&G/JHD SnowPlowAds	Jeanne Kirkpartrick
033328	02/14/17	Wimactel, Inc.	70.00	Feb17 Payphone 7337353	Jeanne Kirkpatrick
033329	02/15/17	Idaho Child Support Receipting	74.22	Child Support 02/15/17[redacted]	Payroll
033330	02/15/17	WY Child Support Enforcement	584.00	Child Support 02/15/17[redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 02/22/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

$ 3,879,872.07	**Total**
BY:	Jerry Blann
DATE:	February 22, 2017
APPROVED:	ACH Payroll of Dec 31, 2016 - Employees
	ACH Tax Deposits Dec 31, 2016 - Employees
	#2831-2834 Anniversary Milestone
	#2836 Employee of the Month
	#2835,2837-2838 Payroll of Dec 31, 2016 / Feb 15, 2017
	ACH Payroll of Jan 15, 2017 - Employees
	ACH Tax Deposits Jan 15, 2017 - Employees
	ACH Payroll of Jan 31, 2017 - Employees
	ACH Tax Deposits Jan 31, 2017 - Employees
	ACH Payroll of Feb 15, 2017 - Employees
	ACH Tax Deposits Feb 15, 2017 - Employees
	WYO Workers Compensation / Unemployment Insurance 4thQ16
	ACH Great West Trust Dec 15 / 31, 2016 Payroll
	ACH Great West Trust Jan 15 / 31, 2017 Payroll
	Jan 2017 Loan Interest Payment
	Feb 2017 Loan Interest Payment
	Bank Service Charges
	#32994 - #33330 General Fund Vouchers

$ 3,879,872.07	Total Cash Outlay
953,947.32	WW Conveyance System (ABCI, Jorgensen)
980.00	Terminal Art (Gensler/Denver)
2,475.00	Art Signage/Base/Landscaping (Roundabout Project)(OPenRangeFilm)
27,800.00	USGS Water Testing (US Geological Survey)
23,529.60	AIP#56 Apron Rehabilitation Phase III (DePatco)
$ 1,008,731.92	Projects
$ 2,871,140.15	Operations

JACKSON HOLE AIRPORT BOARD 03/15/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Bank Charges		
ACH	02/28/17	JHAB / Screeners Employees	165,660.04	Payroll of Feb 28, 2017	Payroll
ACH	02/28/17	EFTPS	58,492.20	Tax Deposits Feb 28, 2017	Payroll
2839-2842	03/07/17	Various Employees	1,000.00	Employee of the Month	Payroll
ACH	03/07/17	EFTPS	165.68	Tax Deposits - Employee of the Month	Payroll
ACH	xxxxx	Great West Trust Payment (WYO Deferred Contribution)	8,465.00	Feb 15 / 28, 2017 Payroll	Payroll
ACH	03/06/17	Bank of the West (BOW)	20,901.40	Mar 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	02/16-03/09/17	Wells Fargo	33.95	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
033331	02/17/17	Phillip Adams	80.01	Petrol to/from SLC - P/U Planeseat for Children's Museum	Dustin Havel
033332	02/17/17	Bank Card Center	9,893.90	BOW#1-Jan17/CC US$1,717.20, BOW#2-Jan17/CC US$710.61, BOW#3-Jan17/CC US$2,903.83, BOW#4-Jan17/CC US$4,532.26, CorpCreditCard 2017 MembershipFee	Various
033333	02/17/17	Michael Humphrey	150.00	Work Boots	Dustin Havel
033334	02/17/17	Randy Knepper	150.00	Work Boots	Dustin Havel
033335	02/22/17	A.A.A.E.	275.00	Affilliate Membership - Ron Campbell 01May17@1y	Dustin Havel
033336	02/22/17	Airport & Aviation Appraisals,	8,750.00	50% Consulting Fee - FBO Rental Rates Study	Jim Elwood
033337	02/22/17	Ace Hardware	548.98	Nylon, CableTies, DrawerLock/Keys, TieDownRatchetStud, DrillBitsExtractorScrews, AntiFreezeRV, TapeWind, Deicer	Shane Thompson / Aimee Crook / Ron Campbell / Dustin Havel / Jim Elwood
033338	02/22/17	Antler Inn	4,408.80	Airport EE Stay Dec 2016 / Jan 2017 / Feb 1-16, 2017	Aimee Crook / Ron Cambell / Jim Elwood
033339	02/22/17	Area Disposal Service, Inc	216.00	Feb17 Trash Compact Lease + Environmental Fee	Ron Campbell
033340	02/22/17	AT&T / Mobility	2,209.27	AT&T Cellphone 01/09-02/08/17	Jeanne Kirkpatrick / Jim Elwood
033341	02/22/17	Blueline Supply Inc.	249.00	CT Heating Materials	Ron Campbell
033342	02/22/17	Blue Spruce Cleaners	96.30	Outerwear Jacket 9pc	Jeanne Kirkpatrick
033343	02/22/17	Dish Network	97.24	Monthly TV 02/27-03/26/17	Jeanne Kirkpatrick
033344	02/22/17	Draeger Safety Diagnostics Inc	211.77	Intoximeter Machine Calibration	Paul Walters
033345	02/22/17	James Elwood	402.00	Per Diem CYS: FAA-WYO Gov Conf 01/29-02/01, WYO AirportOpsAsso 02/12-16	**Rick Braun**
033346	02/22/17	Emerg-A-Care	646.00	MedExam-R.Lilley, Med[Audio]Exam-I.Blackwood	Shane Thompson
033347	02/22/17	HUB International Mountain	35.00	Add'l 2017 Insurance Premium - Policy Renewal	Jeanne Kirkpatrick
033348	02/22/17	Jackson Hole Aviation LLC	14,932.18	DieselFuel 5174.50gal@ave2.134, RegularGas 241.20gal@ave2.588, Rented Generator75KvA + Freight[Outage]	Randy Knepper / Dustin Havel / Jim Elwood
033349	02/22/17	Jones Transportation Inc.	9,048.65	Glycol Haulage / Disposal 02/10, 02/12	Jim Elwood
033350	02/22/17	MD Landscaping & Excavation	550.00	Sign Post	Ron Campbell
033351	02/22/17	Mountain States Employers	5,400.00	MSEC Membership Mar17@1yr	Tony Cross / Jim Elwood
033352	02/22/17	Mountain West Electric, Inc.	7,495.32	01/04 Installation of Jedediah's Kitchen Emergency Power	Ron Campbell / Jim Elwood
033353	02/22/17	NAPA AutoParts/Aspen Auto	2,786.67	NapaBattery/CoreDeposit, A/C-Compressor w/Clutch, Alternator Belt, Master Disconnect Switch, A/C-Automatic Temp Control, NewStarter+Freight, AntiFreeze Carborator, Diesel Gas Can, Heat Shrink Tubing, Hydraulic Hose/Fittings, Starting Fluid, WD40 Spray	Randy Knepper / Ron Campbell
033354	02/22/17	ORyan Cleaners	352.50	Laundry - Screeners Uniform	Shane Thompson
033355	02/22/17	Porter's Office Products	917.58	Labels, Sugar Packet, Swivel Chairs, Nestle Hot Chocolate, Desk Pad	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 03/15/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033356	02/22/17	Red Wing Software, Inc.	1,629.00	Accounting/Payroll Software Technical Support Apr17@1yr	Jeanne Kirkpatrick
033357	02/22/17	Rich Broadcasting [SV/JX]	684.00	Holiday Parking 2016/2017 Announcement (in 3 Radio Stations)	Jeanne Kirkpatrick
033358	02/22/17	Rood & Associates	4,000.00	Independent Fee Estimate AIP#3-56-0014-56/57-2016	Jeanne Kirkpatrick / Jim Elwood
033359	02/22/17	Jake Sperl	74.19	Swiss Saturn Laptop Bag	Aimee Crook
033360	02/22/17	Sundahl, Powers, Kapp & Martin	94.52	Jan17 Legal Fee JHA-Ovivo Claim	Jim Elwood
033361	02/22/17	Teton Locksmith	175.00	After Hour Service Call Ops	Dustin Havel
033362	02/22/17	Western States Equipment Co.	1,124.54	Cap As-Fuel, Repair-Steering Column, Rent-25kva Generator [Outage]	Randy Knepper / Ron Campbell / Dustin Havel
033363	02/22/17	Wyoming Lodging and Restaurant Association (WLRA) Education Foundation	500.00	Sponsorship 2017 Salute the Industry Gala	Jim Elwood
033364	02/22/17	Ziplocal	69.00	Subs-Ziplocal/Online.com Feb17	Jeanne Kirkpatrick
033365	02/22/17	Frederick Braun	1,045.55	Per Diem / Ticket&Taxi : Kauai AAAE Aviation Issues Conference	Jim Elwood
033366	02/22/17	Conrad & Bischoff, Inc.	14,739.87	DieselOilSupplies, Diesel-HeatOil 417gal@2.259, DieselFuel 5629gal@ave2.109	Randy Knepper / Dustin Havel / Jim Elwood
033367	02/23/17	Suburban Propane 1438	1,478.34	MotorVehicleDispenser @438.40g, Fireplace/Heater@136.4g	Ron Campbell
033368	02/23/17	Yost Business Systems	955.49	Amended #4550CI Contract, 4550CI 2016 Colored Overage	Jeanne Kirkpatrick
033369	02/24/17	Wells Fargo	12,661.79	WFCC1 JE 01/12-02/10/17	**Rick Braun**
033370	02/24/17	Wells Fargo	3,828.35	WFCC2 DH 01/12-02/10/17	Jim Elwood
033371	02/28/17	AFLAC	1,467.72	Feb17 AFLAC Premiums	Payroll
033372	02/28/17	ID State Tax Commission	4,153.00	Feb17 Idaho Tax Withheld	Payroll
033373	02/28/17	NCPERS Wyoming	208.00	Feb17 Employees Deduction Life Insurance Premium Remittance	Payroll
033374	02/28/17	Idaho Child Support Receipting	74.22	Child Support 02/28/17[redacted]	Payroll
033375	02/28/17	JH Health and Fitness	214.00	Fitness 02.28.17 - 2 employees	Payroll
033376	02/28/17	WY Child Support Enforcement	584.00	Child Support 02/28/17[redacted]	Payroll
033377	02/28/17	Ascent Aviation Group, Inc.	85,924.80	02/17 11,016 gal DeiceFluid @7.80	Jim Elwood
033378	02/28/17	Blue Cross Blue Shield of	121,785.60	Mar17 H&D Insurance Premium	Tony Cross / Jim Elwood
033379	02/28/17	Dell Marketing L.P	2,943.23	Computer for Firehouse (Optplx5040 Latitude/Monitor/Dell Stereo Soundbar)	Dustin Havel / Jeanne Kirkpatrick
033380	02/28/17	Flexshare Benefits	231.57	Feb17 HRA AdminFee Bill; Mar17 HRAC Billing	Tony Cross
033381	02/28/17	Gem State Paper & Supply	2,919.43	PlowSnow&IceMelts; PerforatedRollTowel for Screening; BleachCleanerDeodoPGBagScrub	Ron Campbell / Aimee Crook
033382	02/28/17	High Country Linen Service	977.25	Laundry TowelsBagsMatsMops; Black Mats; Hyko HD Degreaser	Ron Campbell / Jim Elwood
033383	02/28/17	Jorgensen Associates, PC	14,063.45	WW Spring Creek Lift Station, WW Construction Administration	Jim Elwood
033384	02/28/17	LegalShield	935.95	Feb17 Identity Theft Premium	Tony Cross
033385	02/28/17	Newton & Associates, Inc.	6,500.50	Jan17 Fee Capital Funding Plan	Jeanne Kirkpatrick / Jim Elwood
033386	02/28/17	O.J. Watson Equipment Co.	12,594.88	Cap, Nut, Drum, BrakeStud, Wheel, PneumaticWheelCaster, Bushing, Power Module	Ron Campbell / Dustin Havel / Jim Elwood
033387	02/28/17	Petty Cash	138.25	Petty Cash Fund Reimbursement as of 02/28/17	Jim Elwood
033388	02/28/17	Pine Needle Embroidery	85.00	Ops Embroidery 10shirts	Dustin Havel
033389	02/28/17	Pitney Bowes Purchase Power	150.00	Postage Meter Refill 02/16	Jeanne Kirkpatrick
033390	02/28/17	Ron's Towing	825.00	Move1Vehicle,Row11.Row23; HeavyDuty Towing SnowBroom; Move1Vehicle,CarWash,FuelFarm	Randy Knepper / Ron Campbell
033391	02/28/17	Staples Business Advantage	50.37	A/PWindowEnv, RubberBands, Clips	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 03/15/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033392	02/28/17	Stinky Prints	11.70	Reproduction on Photopaper	Jeanne Kirkpatrick
033393	02/28/17	Paul E. Walters	19.91	Pens	Jeanne Kirkpatrick
033394	03/01/17	Aimee E. Crook	50,000.00	Employee's Loan	Jim Elwood
033395	03/02/17	Wyoming Retirement System	58,328.30	Feb17 WYORetirement T#1 / T#2	Jeanne Kirkpatrick / Jim Elwood
033396	03/08/17	Associated Brigham Contractors	40,419.00	Sewage Conveyance System Draw#4 & Draw#5	Jim Elwood
033397	03/08/17	Ace Hardware	448.07	LubeTriflowWD40LeakFix, Keys, Percussion Drill Bit, MagneticNutsetterHex, AlkalineBatteriesFlatWashers, CylinderPropaneTorchKit, RubberTapes	Ron Campbell / Dustin Havel
033398	03/08/17	Airside Solutions, Inc.	1,167.16	ReflectorTermBlockBasePrism, LampSockets	Ron Campbell
033399	03/08/17	Aspen Carpet Cleaning LLC	40,555.00	Feb17 Janitorial Services	Ron Campbell / Jim Elwood
033400	03/08/17	AT Conference	104.70	Feb17 ConferenceCalls/Charges	Jeanne Kirkpatrick
033401	03/08/17	Communication Technologies	206.00	Reprogram Frequency XPR3500 Radios	Dustin Havel
033402	03/08/17	JH Compunet	145.00	Mar17 Wireless Internet	Jeanne Kirkpatrick
033403	03/08/17	DBT Transportation Services,	4,789.00	NAVAID/RVR Maint 3mo@03/01/17	Dustin Havel / Jim Elwood
033404	03/08/17	Federal Express	71.98	Shipping/courier as of 02/16/17 & 03/02/17	Jeanne Kirkpatrick
033405	03/08/17	Flight View, Inc.	822.00	Mar17 FlightWeb View Subscription	Jeanne Kirkpatrick
033406	03/08/17	Gros Ventre Utility Company	4,060.12	WasteWater Collection Jan/Dec 401.992Kgal	Jim Elwood
033407	03/08/17	HEI Security, LLC	2,676.20	11/18 Install JK & HostDesk Phone, 12/12 Install FIDS Extron Unit, 02/06 Setup Mktg Video Wall near Car Rental, 02/06 Install New Phone Screen Office	Michelle Anderson
033408	03/08/17	Interwest Supply Co	1,813.52	Loader Center / End Blades	Randy Knepper
033409	03/08/17	Jake Long & Son, LLC	9,546.76	Repairs & Maintenance : 02/21-03/06 Oshkosh Rotary#2, 02/21 Oshkosh Rotary#1, 02/21 CAT824H Dozer#1	Ron Campbell / Jim Elwood
033410	03/08/17	JB Mechanical Plumbing &	588.00	Service Calls : Frozen Drain Lines, Tripped Breaker at LiftStation	Ron Campbell
033411	03/08/17	Jackson Hole Aviation LLC	15,454.36	DieselFuel 1,692.9gal@2.520, RegularGas 85.50gal@2.678, FuelFarm GX4Pump+Extras	Ron Campbell / Dustin Havel / Jim Elwood
033412	03/08/17	Jackson Hole Security LLC	7,300.00	Feb17 JHAirportSecu 10pm-6am	Jim Elwood
033413	03/08/17	Jim & Greg "The Locksmiths"	18.00	Duplicate Keys	Ron Campbell
033414	03/08/17	Jackson Lumber	171.65	DeerskinGlove, TitaniumDrillBit	Ron Campbell
033415	03/08/17	Jackson Paint Glass Inc	736.56	CounterTopsGlass+Labor	Ron Campbell
033416	03/08/17	Long Building Technologies	561.90	02/06-07CTowerBoilers R&M	Ron Campbell
033417	03/08/17	Lower Valley Energy	25,970.45	TriplexWires-FuelFarmGenerator, Electricity 012517-022317	Ron Campbell / Jim Elwood
033418	03/08/17	Master Environmental, Inc.	3,785.00	Liquid Waste Disposal / VacTruck	Paul Walters / Jim Elwood
033419	03/08/17	Mountain West Electric, Inc.	4,650.00	01/30 North Wind Sock Repair, 01/30 General Lighting Repairs	Dustin Havel / Jim Elwood
033420	03/08/17	NAPA AutoParts/Aspen Auto	1,599.39	AdaptorsHydraulicHose, Grade70ChainAssemblyHook,	Randy Knepper / Ron Campbell
033421	03/08/17	The Plant Man	110.00	Mar17 Plant Maintenance	Jeanne Kirkpatrick
033422	03/08/17	Reds Auto Glass, Inc.	516.68	GreenTint Laminate Dozer	Ron Campbell
033423	03/08/17	Silver Star Communications	511.10	Mar17 Phone.Internet	Jeanne Kirkpatrick
033424	03/08/17	Beata Simms	71.12	Jeremy GoSendAway Gift - Picture Frame / Lining / Mileage	Jeanne Kirkpatrick
033425	03/08/17	Suburban Propane 1438	1,109.56	Propane Tank Nozzle Replacement	Dustin Havel
033426	03/08/17	TC Environmental Health	18.00	Drinking H2O Test 02/06/17	Ron Campbell

JACKSON HOLE AIRPORT BOARD 03/15/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033427	03/08/17	TC Solid Waste & Recycling	52.54	2017 Fee RRR BusinessLeaders, eWaste Disposal Fee	Paul Walters
033428	03/08/17	Teton Media Works, Inc.	1,411.86	News Ads : N&G/JHD Maintenance Postion / Snow Plow 2/10-02/22, N&G JHAB Board Meeting Feb22, JH ThankYou / Storm Update 02/10-13	Jeanne Kirkpatrick
033429	03/08/17	Town of Jackson	40,583.33	Mar17 LEO/Police Services	Jim Elwood
033430	03/08/17	TruDiligence, LLC	20.00	Feb17 Applicants Profile 2pax	Shane Thompson
033431	03/08/17	Teton Trash Removal, Inc.	3,810.10	Feb17 TrashRemoval/Transfer	Ron Campbell / Jim Elwood
033432	03/08/17	Western States Equipment Co.	424.88	CAT Engine Leaks Repair	Ron Campbell
033433	03/08/17	Lisa Vallely	200.00	Refund Parking Fee 02/19-03/11	Jeanne Kirkpatrick

$ 949,365.20	**Total**
BY:	Mary Gibson Scott
DATE:	March 15, 2017
APPROVED:	ACH Payroll of Feb 28, 2017 - Employees
	ACH Tax Deposits Feb 28, 2017 - Employees
	#2839-2842 Employees of the Month
	ACH Tax Deposits Employees of the Month
	ACH Great West Trust Feb 15 / 28, 2017 Payroll
	Mar 2017 Loan Interest Payment
	Bank Service Charges
	#33331 - #33433 General Fund Vouchers

$ 949,365.20	Total Cash Outlay
54,482.45	WW Conveyance System (ABCI, Jorgensen)
4,000.00	AIP#57 Apron Rehabilitation (RoodAssociates)
$ 58,482.45	Projects
$ 890,882.75	Operations

JACKSON HOLE AIRPORT BOARD 04/19/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Bank Charges			
ACH	03/15/17	JHAB / Screeners Employees	161,982.00	Payroll of March 15, 2017	Payroll
ACH	03/15/17	EFTPS	57,014.03	Tax Deposits March 15, 2017	Payroll
ACH	03/31/17	JHAB / Screeners Employees	160,483.77	Payroll of March 31, 2017	Payroll
ACH	03/31/17	EFTPS	57,245.09	Tax Deposits March 31, 2017	Payroll
ACH	04/15/17	JHAB / Screeners Employees	205,536.37	Payroll of April 15, 2017	Payroll
ACH	04/15/17	EFTPS	79,457.41	Tax Deposits April 15, 2017	Payroll
ACH	04/07/17	Great West Trust Payment (WYO Deferred Contribution)	9,400.00	Mar 15 / 31, 2017 Payroll	Payroll
ACH	04/05/17	Bank of the West (BOW)	20,901.40	Apr 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	03/10-04/13/17	Wells Fargo	967.53	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
033434	03/15/17	Idaho Child Support Receipting	74.22	Child Support 03/15/17[redacted]	Payroll
033435	03/15/17	WY Child Support Enforcement	584.00	Child Support 03/15/17[redacted]	Payroll
033436	03/15/17	David Owens	468.00	PerDiem/Checked Bag - TSA NewHireTraining 03/18-04/01	Shane Thompson
033437	03/15/17	Paul E. Walters	284.00	PerDiem - AWWA Water Mngt Conference 03/19-23 NewOrleans, LA	Dustin Havel
033438	03/15/17	Charles Weathington	468.00	PerDiem/Checked Bag - TSA NewHireTraining 03/18-04/01	Shane Thompson
033439	03/16/17	Airgas USA, LLC	47.34	Feb17 CylinderRent MedOxygen	Dustin Havel
033440	03/16/17	Antler Inn	228.80	Airport EE Stay 02/21-03/02/17	Aimee Crook / Jeanne Kirkpatrick
033441	03/16/17	Area Disposal Service, Inc	217.50	Mar17 TrashCompact Lease+Environmental Fee	Jeanne Kirkpatrick
033442	03/16/17	Ascent Aviation Group, Inc.	42,884.40	03/03 5498gal DeiceFluid @7.80	Jim Elwood
033443	03/16/17	Aviation Management	1,500.00	JAC/FBO Agreement 65%compYTD	Jim Elwood
033444	03/16/17	Bank Card Center	18,803.61	BOW#1-Feb17/CC US$10,335.83, BOW#2-Feb17/CC US$3,893.23, BOW#3-Feb17/CC US$3,075.80, BOW#4-Feb17/CC US$1,498.75	Various
033445	03/16/17	Century Link	1,407.71	Mar17 Telephone+PrevMonth LongDistance	Jeanne Kirkpatrick
033446	03/16/17	Commercial Tire	10,820.32	Dozer Tires + Labor	Dustin Havel / Jim Elwood
033447	03/16/17	Dodge Data & Analytics	963.00	Denver Daily Journal Ads 02/24/17, 03/03/17 : Bids-Sch.III & General Aviation Apron Expansion	Jeanne Kirkpatrick
033448	03/16/17	Electrical Wholesale Supply	256.38	Canvas Tool Bag, Light Bulbs	Dustin Havel
033449	03/16/17	High Country Linen Service	172.75	Laundry : Towels, Bag, Mats, Mops, NOG Overall	Ron Campbell / Dustin Havel
033450	03/16/17	Jackson Lumber	16.08	Parts : Drill Bit	Dustin Havel
033451	03/16/17	Jeanne Kirkpatrick	24.00	Girl Scout Cookies for BODs	Jeanne Kirkpatrick
033452	03/16/17	Phyllis Koch	111.10	02/03 Overnight Hotel Stay RWY Maintenance	Jeanne Kirkpatrick
033453	03/16/17	Lohf, Shaiman, Jacobs, Hyman &	12,609.75	Feb17 Fee General Matters / WWTP Claims	Jim Elwood
033454	03/16/17	Mead & Hunt	13,486.55	Feb17 Fee JHPart150 Study	Jeanne Kirkpatrick / Jim Elwood
033455	03/16/17	Mountain West Electric, Inc.	1,800.00	Labor - JHA PowerOutage During&After	Dustin Havel
033456	03/16/17	Norco, Inc.	19.91	Feb17 Cylinder Equipment Rent	Dustin Havel
033457	03/16/17	O.J. Watson Equipment Co.	1,024.81	Parts : Constant Current Module	Randy Kneeper
033458	03/16/17	Pine Needle Embroidery	34.00	Screeners Uniform- JAC Logo	Shane Thompson

JACKSON HOLE AIRPORT BOARD 04/19/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
033459	03/16/17	Porter's Office Products	541.87	Pens, Pencil(Mech), CoffeeCreamer, HP Inkcart, HP Toner	Jeanne Kirkpatrick
033460	03/16/17	Stewart & Stevenson	132.08	Parts : Valve	Dustin Havel
033461	03/16/17	Jake Sperl	74.17	64GB-USB 25pkDVDCase, 10Pk DVD+R	Aimee Crook
033462	03/16/17	Ventek International	885.00	Mastercard Credit Card Series # 2 Update for 3 Kiosks	Jeanne Kirkpatrick
033463	03/16/17	Wimactel, Inc.	70.00	Mar17 Payphone 7337353	Jeanne Kirkpatrick
033464	03/16/17	Wyoming Garage Door, LLC	3,833.70	Final Payment - WD Insulated Steel Door (Materials & Installation)	Ron Campbell / Jim Elwood
033465	03/16/17	Ziplocal	69.00	Subscription-Ziplocal/Online.com Mar17	Jeanne Kirkpatrick
033466	03/21/17	Michelle Anderson	264.00	PerDiem/ChckBag-DCA : SPP IDIQ Forum 03/22-25	Jeanne Kirkpatrick
033467	03/21/17	Aimee Crook	264.00	PerDiem/ChckBag-DCA : SPP IDIQ Forum 03/22-25	Jeanne Kirkpatrick
033468	03/21/17	Wells Fargo Payment	3,893.07	Wells Fargo Credit Card - Jim Elwood 02/11-03/10/17	**Rick Braun**
033469	03/21/17	Wells Fargo Payment	1,048.72	Wells Fargo Credit Card - Dustin Havel Elwood 02/11-03/10/17	Jim Elwood
033470	03/24/17	Airside Solutions, Inc.	7,503.76	Sign Legend Panel Divider, Outer Lens Base Plate Coupling, Incandescent Train Transformer, RWY Sign L850A Complete Kit	Dustin Havel / Jim Elwood
033471	03/24/17	Michelle Anderson	208.94	IndexMaker/Binder	Jeanne Kirkpatrick
033472	03/24/17	AT&T / Mobility	1,807.66	AT&T Cellphone 02/09-03/08/17	Jeanne Kirkpatrick
033473	03/24/17	Big O Tires	79.95	MountDismountBalancedTire, Flat Tire Repair	Randy Knepper / Dustin Havel
033474	03/24/17	Blue Spruce Cleaners	71.80	Laundry Randy Coveralls Blue/Navy	Randy Knepper
033475	03/24/17	BridgeNet International Inc.	2,172.57	NMS16/17 - Maint # 5 On Call Support	Jeanne Kirkpatrick / Jim Elwood
033476	03/24/17	Casper Star Tribune	922.62	Newspaper Ads: CST Bids-SchIII&GAAE 02/26@3wk	Jeanne Kirkpatrick
033477	03/24/17	Communication Technologies	539.28	XPR 2WayRadio&Accessories	Dustin Havel
033478	03/24/17	Dish Network	97.24	Monthly TV 03/27-04/26/17	Jeanne Kirkpatrick
033479	03/24/17	The Door Man	347.00	Install New Control Board	Dustin Havel
033480	03/24/17	Flexshare Benefits	333.32	Apr17 HRAC Billing	Jeanne Kirkpatrick
033481	03/24/17	Alton George	41.75	ORyan Cleaners - Uniform Pants Alteration	Randy Knepper
033482	03/24/17	The Hartford	2,543.03	Mar17 Life, AD&D, LTD InsPrem	Tony Cross / Jim Elwood
033483	03/24/17	Hays Companies	1,875.00	Apr17 ConsultingFee-Benefits	Tony Cross
033484	03/24/17	Jim & Greg "The Locksmiths"	41.00	Duplicate Keys	Ron Campbell
033485	03/24/17	LegalShield	927.00	Mar17 Identity Theft Premium	Tony Cross
033486	03/24/17	Marlow White Uniforms, Inc.	500.00	TrousersShortLongSleeveShirts	Shane Thompson / Aimee Crook
033487	03/24/17	John Tighe	246.50	Ratchet Socket Wrench, 3pc Cobra Pliers	Randy Knepper
033488	03/24/17	Mountain West Electric, Inc.	4,710.00	Repair North TWY Lights	Dustin Havel / Jim Elwood
033489	03/24/17	Mtn West Elec Svcs/Pinedale	1,792.06	Install Cam Outside Jed's/SIDA, Dec16 Security Cameras Maintenance	Aimee Crook
033490	03/24/17	Newton & Associates, Inc.	23,030.81	Feb17 Fee Capital Funding Plan	Jeanne Kirkpatrick / Jim Elwood
033491	03/24/17	Norco, Inc.	82.09	Face Shield Headgear, Flint Striker	Randy Knepper
033492	03/24/17	Pitney Bowes Global Financial	194.00	MailMachLease addl 01/10@3mo, MailMachLease 04/10@3mo	Jean Kirkpatrick
033493	03/24/17	Ron's Towing	300.00	Move2Vehicles,Row12.Row23	Ron Campbell
033494	03/24/17	Suburban Propane 1438	985.55	Propane DockSale 34gal@2.6313, Airport Fireplace / Heater@184.8g, Bulk Tank Rental 1yr@14Mar17, Motor Vehicle Dispenser @116.7g	Ron Campbell / Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033495	03/24/17	Teton Signs	187.50	InstallPlaque "TerminalExpansion"	Dustin Havel
033496	03/24/17	Waxie Sanitary Supply	4,108.23	Liner Tissue Cleaner Soap VacParts	Dustin Havel / Jim Elwood
033497	03/24/17	Jeremy Wilzbacher	30.00	RefundParkFee 03/14-03/17	Michelle Anderson
033498	03/29/17	Blue Cross Blue Shield of	120,033.22	Apr17 H&D Insurance Premium	Tony Cross / Jim Elwood
033499	VOID	VOID	VOID	VOID	VOID
033500	03/31/17	AFLAC	1,467.48	Mar17 AFLAC Premiums	Payroll
033501	03/31/17	ID State Tax Commission	4,231.00	Mar17 Idaho Tax Withheld	Payroll
033502	03/31/17	NCPERS Wyoming	208.00	Mar17 Employees Deduction Life Insurance Premium Remittance	Payroll
033503	03/31/17	Idaho Child Support Receipting	74.22	Child Support 03/31/17[redacted]	Payroll
033504	03/31/17	JH Health and Fitness	214.00	Fitness 03.31.17 - 2 employees	Payroll
033505	03/31/17	WY Child Support Enforcement	584.00	Child Support 03/31/17[redacted]	Payroll
033506	03/31/17	A.A.A.E.	690.00	AAAE Digiemail 01Jun17@1yr	Jim Elwood
033507	03/31/17	Ace Hardware	88.75	Yeti Mug, Cable Ties, Alcohol Isophrophyl 1 gal	Shane Thompson / Dustin Havel
033508	03/31/17	Agri-Service LLC	393.43	Tires for Kubota Truck 2006	Dustin Havel
033509	03/31/17	Cate Idaho Equipment Rental &	912.89	12/08R&M Air Compressor Valve	Dustin Havel
033510	03/31/17	Cummins Rocky Mountain	375.00	03/08 R&M Generator Control Display	Dustin Havel
033511	03/31/17	Donna Nethercott	130.00	Shirts Patches, Pants Repair	Shane Thompson
033512	03/31/17	Sallie DuMond	13.48	Dollar Store - Screeners Sundry	Shane Thompson
033513	03/31/17	Electric Motor Service Company	159.09	5HP Baldor Motor Repair	Dustin Havel
033514	03/31/17	Energy Conservation Works	90.00	2017 EcoFair Booth Registration	Jeanne Kirkpatrick
033515	03/31/17	Federal Express	238.29	Shipping/courier ao 03/09/17, 03/16/17, 03/23/17	Jeanne Kirkpatrick
033516	03/31/17	Flexshare Benefits	9.50	Mar17 HRA Administrative Fee Bill	Jeanne Kirkpatrick
033517	03/31/17	Galls, LLC	134.28	Barrier Tapes for Disaster Exercise	Dustin Havel
033518	03/31/17	Gem State Paper & Supply	915.90	JumboRollTissue, PlasticGarbageBags	Ron Campbell
033519	03/31/17	High Country Linen Service	868.50	Hyko HeavyDutyDegreaserSolution, Laundry TowelBagsMatsMops, BlackMats, Used Coverall on Sale	Randy Knepper / Jeanne Kirkpatrick
033520	03/31/17	HUB International Mountain	190.00	Bond-BOD 5no Members 1Yr	Jeanne Kirkpatrick
033521	03/31/17	Jake Long & Son, LLC	350.00	03/21R&M OshkoshRotary#2	Dustin Havel
033522	03/31/17	JB Mechanical Plumbing &	490.00	R&M: Terminal Basement Lift Station, Women's W/C-Baggage Claim	Dustin Havel
033523	03/31/17	Jackson Hole Aviation LLC	2,054.51	DieselFuel 642.50gal=$1,692.80, RegularGas 131.40gal=$361.71	Dustin Havel
033524	03/31/17	Jones Transportation Inc.	6,492.05	Glycol Haulage / Disposal : 03/04, 03/24	Dustin Havel / Jim Elwood
033525	03/31/17	Jorgensen Associates, PC	45,150.05	Professional Fee: WW Spring Creek Lift Station, WW Construction Admininstration	Jim Elwood
033526	03/31/17	Macy's dba DBR, Inc.	4,813.50	03/13&14 Septic Tank Pump&Haulage	Dustin Havel / Jim Elwood
033527	03/31/17	Mountain West Electric, Inc.	16,501.67	03/14R&M RVR Circuit, 03/17Instll Breaker Lightning Panel, 02/20General Lighting Repairs, 02/20Change Lights Hertz RAC, 02/22Instll General Circuits Sundry	Dustin Havel / Jim Elwood
033528	03/31/17	NAPA AutoParts/Aspen Auto	780.75	WiperBlade, CrimpTool, Truck Bulbs, AGC Fuse, NapaBattery/CoreDeposit, StrobeLights, BayonetBulbs, Combo Wrenches	Randy Knepper / Dustin Havel
033529	03/31/17	Old West Press	430.00	Printed BusCards-SDM, JHAB Letterhead + 2ndpage	Jeanne Kirkpatrick

JACKSON HOLE AIRPORT BOARD 04/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033530	03/31/17	Porter's Office Products	1,295.70	PhotoCopyPaper, CreamerCoffee, Binder, IndexTab, Wipes, TapeDispenser, PackingTape, WallCalendar, InkToner, GelPen USBDrive	Michelle Anderson / Jeanne Kirkpatrick
033531	03/31/17	Power Trowel Grinding Industry	5,626.00	Floor Polish Chemical Supply, Floor Polish Pads Supply	Ron Campbell / Jim Elwood
033532	03/31/17	Stewart & Stevenson	27,480.08	FireTruck PeterbiltC#3 Repairs	Dustin Havel / Jim Elwood
033533	VOID	VOID	VOID	VOID	VOID
033534	03/31/17	Stanley Access Tech LLC	496.25	03/15R&M AutoSlideDoor West/S	Dustin Havel
033535	03/31/17	Staples Business Advantage	326.81	BackupPlus HUB 4TB Ext H/D, Congrats Banner, BinderTabs	Dustin Havel / Jeanne Kirkpatrick
033536	03/31/17	TC Environmental Health	30.00	DrinkingH2OTest 03/06/17	Dustin Havel
033537	03/31/17	Teton Media Works, Inc.	7,177.88	JHD/N&G Ads: Notice Special Meet, Bids-SchIII&GAAE, WebsiteRedesign, SpringBreakPrkg, 4StepsSmoothTakeOff	Jeanne Kirkpatrick / Jim Elwood
033538	03/31/17	The Wort Hotel	249.00	Frank Newton (Newton Capital) Hotel Stay 02/21/17 - BOD Meeting Newton Presentation	Jeanne Kirkpatrick
033539	03/31/17	Spring Creek Ranch / HOA	799.45	Sewer Usage : Dec2016 - Feb2017	Jeanne Kirkpatrick
033540	04/05/17	Cannon Sales Inc.	84.91	Toilet Partition Latches	Dustin Havel
033541	04/05/17	Jackson Hole Children's Museum	2,500.00	Sponsorship : Touch-A-Truck $2500 Big Wheel	Dustin Havel / Jim Elwood
033542	04/05/17	Wyoming Retirement System	59,413.08	Mar17 WYORetirement T#1 / T#2	Jim Elwood
033543	04/11/17	Aspen Carpet Cleaning LLC	40,555.00	Mar17 Janitorial Services	Dustin Havel / Jim Elwood
033544	04/11/17	Depatco Inc	565,133.17	AIP3-56#56 Construction Cost Draw#2	Jim Elwood
033545	04/12/17	49er Inn and Suites	496.00	S.Kerley O/N Stay 03/18-03/20, Screeners@4Pax O/N 03/18-03/19	Shane Thompson / Dustin Havel
033546	04/12/17	Airgas USA, LLC	52.46	Mar17 Cylinder Rent: Medical Oxygen	Dustin Havel
033547	04/12/17	Airside Solutions, Inc.	9,653.57	RWYSign L850A / L850C / L852S Complete Kit; Airfield Lamps, Reflectors, FRC Cold Mirror; L823 Secondary Cordset, Male Flex Leads	Dustin Havel / Jim Elwood
033548	04/12/17	Antler Inn	286.00	C.Jeppson O/N Stay 03/07-03/08, C.Wells O/N Stay 03/08-03/09, S.Kerley O/N Stay 03/16-03/17, R.Blackwood O/N Stay 3/17-18, M.Elzingre O/N Stay 3/17-03/18	Aimee Crook / Dustin Havel
033549	04/12/17	AT Conference	87.68	Mar17 ConferenceCalls/Charges	Jeanne Kirpatrick
033550	04/12/17	Aviation Management	1,875.00	JAC/FBO Agreement 90%completed YTD	Jim Elwood
033551	04/12/17	JH Compunet	145.00	Apr17 Wireless Internet	Jeanne Kirkpatrick
033552	04/12/17	Conrad & Bischoff, Inc.	908.55	Tower: Diesel-HeatOil 450gal@2.019	Dustin Havel
033553	04/12/17	The Door Man	3,294.68	Security Door Transmitters & Installation, Security Door Control Board	Ron Campbell / Aimee Crook / Jim Elwood
033554	04/12/17	James Elwood	390.00	American Trip Conf 04/04-04/09, FAA NW Meeting 03/19-03/23	**Rick Braun**
033555	04/12/17	Emerg-A-Care	1,160.00	ScreenerMedExam-K.Reynolds / A.Downey	Shane Thompson
033556	04/12/17	Flight View, Inc.	2,313.00	Apr17 FlightWeb View Subscribe, 2Q17 FlightView XML Feed	Jeanne Kirkpatrick
033557	04/12/17	Go-Fer It Express, Inc.	74.00	Baldor Motor Repair Pickup/Return	Dustin Havel
033558	04/12/17	Grand Teton Association	5,000.00	2017 Sponsorship Plein Painters	Jim Elwood
033559	04/12/17	Grand Teton National Park	112,478.98	User Fee3Q17(Jan-Mar17)	Jeanne Kirkpatrick / Jim Elwood
033560	04/12/17	JD Construction, Inc.	1,054.71	Miniature Statue Pedestal	Ron Campbell
033561	04/12/17	Jedediah Corporation	176.70	Catered Meal	Jeanne Kirkpatrick
033562	04/12/17	Jewels and Stones, LLC	110.00	Apr17 Plant Maintenance	Jeanne Kirpatrick
033563	04/12/17	JH20 Water Filtration	587.50	50# 50lb Salt + Labor FillingTank	Dustin Havel
033564	04/12/17	Jackson Hole Security LLC	7,300.00	Mar17 JHAirportSecu 10pm-6am	Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033565	04/12/17	Jim & Greg "The Locksmiths"	647.00	Control Tower Lock Change	Ron Campbell
033566	04/12/17	Lohf, Shaiman, Jacobs, Hyman &	20,976.86	Mar17 Fee General Matters, Mar17 Fee WWTP Claims	Jim Elwood
033567	04/12/17	Long Building Technologies	336.30	R&M HVAC FT U38 Air Flow	Dustin Havel
033568	04/12/17	Lower Valley Energy	27,647.29	Electricity 02/23/17-03/27/17	Jeanne Kirkpatrick / Jim Elwood
033569	04/12/17	Myslik, Inc.	2,185.46	Tire Wheel Hub	Dustin Havel / Jim Elwood
033570	04/12/17	Norco, Inc.	22.04	Mar17 Cylinder Equipment Rent	Dustin Havel
033571	04/12/17	Rich Broadcasting [SV/JX]	2,856.00	4 Steps Smooth T/Off 3RadioS	Jeanne Kirkpatrick / Jim Elwood
033572	04/12/17	Rotary Club of Jackson Hole	295.00	Rotary Club Qtr Due 2Q17, Guest Meal 1pax@$20	**Rick Braun**
033573	VOID	VOID	VOID	VOID	VOID
033574	04/12/17	Mary Gibson Scott	202.99	PerDiem/CheckedBag: ACI Board & Committee Conference 04/01-04/04	**Rick Braun**
033575	04/12/17	Silver Star Communications	511.10	Apr17 Phone.Internet	Jeanne Kirkpatrick
033576	04/12/17	Suburban Propane 1438	1,599.51	Propane: WWTP 515.0gal@2.8813, DockSale Vehicle 42.2gl@2.4609	Paul Walters / Dustin Havel
033577	04/12/17	Superior Filtration Products	2,161.36	HVAC Air Filters Super Cell 2	Dustin Havel / Jim Elwood
033578	04/12/17	Town of Jackson	40,583.33	Apr17 LEO/Police Services	Jim Elwood
033579	04/12/17	TravelStorysGPS, LLC	540.00	1Yr @ 03/31/18 Annual Subscription	Jeanne Kirkpatrick
033580	04/12/17	Teton Trash Removal, Inc.	4,141.65	Mar17 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
033581	04/12/17	Western States Equipment Co.	1,704.11	Repair Engine Oil Leak	Dustin Havel
033582	04/12/17	Wyoming Garage Door, LLC	380.00	ServiceCall-Carousel #1 / #2 / #3 Doors; ServiceCall - Hangar # 2 S.Door	Ron Campbell
033583	04/13/17	Scott Williams	74.58	ARFF Disaster Exercise : Putty Wax Makeup Kit / Discard Cloth	Dustin Havel
033584	04/13/17	CleanRiver Recycling Solutions	3,228.85	Recycling MultiStream Containers	Jim Elwood
033585	04/14/17	Idaho Child Support Receipting	74.22	Child Support 04/15/17 [redacted]	Payroll
033586	04/14/17	WY Child Support Enforcement	584.00	Child Support 04/15/17 [redacted]	Payroll

$ 2,106,494.47	Total
BY:	Rick Braun
DATE:	April 19, 2017
APPROVED:	ACH Payroll of March 15 / 31, 2017 - Employees
	ACH Tax Deposits March 15 / 31, 2017 - Employees
	ACH Payroll of April 15, 2017 - Employees
	ACH Tax Deposits April 15, 2017 - Employees
	ACH Great West Trust March 15 / 31, 2017 Payroll
	April 2017 Loan Interest Payment
	Bank Service Charges
	#33434 - #33586 General Fund Vouchers

$ 2,106,494.47 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 04/19/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			45,150.05	WW Conveyance System (Jorgensen)	
			1,054.71	Art Signage/Base/Landscaping (Miniature Statue Pedestal - JD Construction)	
			13,486.55	FAR 150 Study (Mead & Hunt)	
			565,133.17	AIP#56 Apron Rehabilitation (DePatco)	
			2,482.74	AIP#57 Apron Rehabilitation (TetonMedia, DodgeData, CasperStarTribune)	
			$ 627,307.22	Projects	
			$ 1,479,187.25	Operations	

JACKSON HOLE AIRPORT BOARD 05/17/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Bank Charges			
ACH	04/30/17	JHAB / Screeners Employees	139,442.04	Payroll of April 30, 2017	Payroll
ACH	04/30/17	EFTPS	49,364.07	Tax Deposits April 30, 2017	Payroll
2843	05/01/17	Screeners Employee - Termed	1,231.03	Final Cheque May 01, 2017	Payroll
ACH	05/01/17	EFTPS	404.67	Tax Deposits May 01, 2017	Payroll
ACH	05/15/17	JHAB / Screeners Employees	132,171.25	Payroll of May 15, 2017	Payroll
ACH	05/15/17	EFTPS	46,766.28	Tax Deposits May 15, 2017	Payroll
ACH	01/27/17	WYO Workers' Compensation / Unemployment Insurance	48,310.78	WC/UI Contribution 1stQtr2017	Payroll
ACH	05/01/17	Great West Trust Payment (WYO Deferred Contribution)	9,600.00	Apr 15 / 30, 2017 Payroll	Payroll
ACH	05/05/17	Bank of the West (BOW)	20,901.40	May 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	04/14-05/10/17	Wells Fargo	242.01	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
033587	VOID	VOID	VOID	VOID	VOID
033588	04/14/17	Steven Kerley	38.55	PerDiem : PickUp FireTruckCrash#3 Casper WY	Dustin Havel
033589	04/17/17	Bank Card Center	18,572.51	BOW#1-Mar17/CC US$10,386.67, BOW#2-Mar17/CC US$1,089.04, BOW#3-Mar17/CC US$2,842.81, BOW#4-Mar17/CC US$4,253.99	Various
033590	04/18/17	Area Disposal Service, Inc	217.50	Apr17 Trash Compact Lease+Environmental Fee	Ron Campbell
033591	04/18/17	Jones Transportation Inc.	4,176.30	03/30 Glycol Haulage/Disposal	Dustin Havel / Jim Elwood
033592	04/18/17	Pine Needle Embroidery	34.00	Screeners Uniform-JAC Logo	Shane Thompson
033593	04/18/17	Waxie Sanitary Supply	2,978.31	VacuumParts Liner Tissue Cleaner Bleach Lotion MetalSheenCleaner	Ron Campbell / Jim Elwood
033594	04/18/17	Ziplocal	69.00	Subs-Ziplocal/Online.com Apr17	Jeanne Kirkpatrick
033595	04/20/17	AT&T / Mobility	343.19	AT&T Cellphone 03/09-04/08/17 $1,323.19; CaseID: CM122485068 022017 CN $980.00	Jeanne Kirkpatrick
033596	04/20/17	Canvas Unlimited	742.90	Banquet Table/Chair Rentals (Disaster Exercise)	Ron Campbell
033597	04/20/17	Casper Star Tribune	2,690.70	NewspaperAds: RFQ/RFP OpenSpanA/Changar / RFQ-AuditService 03/04-04/12	Jeanne Kirkpatrick
033598	04/20/17	Clark Wireless, Inc	8,502.13	Radio Tower 2Q17Maint; ICOM A120AirBand Radio/Install	Dustin Havel / Jim Elwood
033599	04/20/17	Century Link	1,285.10	Apr17 Telephone + Prev Month LongDistance	Jeanne Kirkpatrick
033600	04/20/17	Cummins Rocky Mountain	1,090.98	02/01&03/08R&M Generator Thermostat	Dustin Havel
033601	04/20/17	Dish Network	96.87	Monthly TV 04/27-05/26/17	Jeanne Kirkpatrick
033602	04/20/17	Flexshare Benefits	333.32	May17 HRAC Billing	Tony Cross
033603	04/20/17	High Country Linen Service	1,327.43	BlackMats, LaundryTowelBagMop; Hyko Heavy Duty Degreaser Solution	Ron Campbell / Dustin Havel
033604	04/20/17	LegalShield	880.15	Apr17 Identity Theft Premium	Tony Cross
033605	04/20/17	Magic Valley Private Utility	1,260.00	Utility Locator	Dustin Havel
033606	04/20/17	Mead & Hunt	54,974.50	Mar17 Fee JHPart150Study	Jim Elwood
033607	04/20/17	NAPA AutoParts/Aspen Auto	35.36	Windshield Wipers, Slide Terminal, NapaBattery / CoreDeposit	Randy Knepper / Dustin Havel
033608	04/20/17	Newton & Associates, Inc.	535.75	Mar17 Fee Capital Funding Plan	Jeanne Kirkpatrick
033609	04/20/17	Sundahl, Powers, Kapp & Martin	700.00	Mar17 Fee JHA-Ovivo Claim	Jim Elwood
033610	04/20/17	TC Solid Waste & Recycling	906.00	Cardboard Recycling 2Q17	Paul Walters
033611	04/20/17	US Geological Survey	27,800.00	USGS#SO30160 GroundH2O Monitoring	Jim Elwood
033612	04/20/17	Wimactel, Inc.	70.00	Apr17 Payphone 7337353	Ron Campbell
033613	04/20/17	Wyoming Garage Door, LLC	150.50	ServiceCall : Carousel#2-Hinge	Ron Campbell

JACKSON HOLE AIRPORT BOARD 05/17/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
033614	04/21/17	Phillip Adams	172.00	PerDiem: FireFighter1 04/21-04/23/17	Dustin Havel
033615	04/21/17	Dustin Havel	172.00	PerDiem: FireFighter1 04/21-04/23/17	Jim Elwood
033616	04/21/17	Kody Jeppson	172.00	PerDiem: FireFighter1 04/21-04/23/17	Dustin Havel
033617	04/24/17	Depatco Inc	122,354.93	AIP3-56-0014-54 Construction Cost#5	Jeanne Kirkpatrick / Jim Elwood
033618	04/24/17	Kadrmas, Lee & Jackson, Inc.	18,500.00	Professional Fee : Design-QTA RCF Replacement	Jeanne Kirkpatrick / Jim Elwood
033619	04/25/17	Blue Cross Blue Shield of	109,109.19	May17 H&D Insurance Premium; Oct16/Mar17 H&D Insur Prem Adj	Tony Cross / Jim Elwood
033620	04/25/17	Big R Ranch & Home	496.94	Ops Uniform, ChainLinkDragHarrow	Dustin Havel
033621	04/25/17	Donna Nethercott	32.50	ZipPantsRepair	Shane Thompson
033622	04/25/17	Energy Conservation Works	1,000.00	2017EcoFair Sponsorship	Jeanne Kirkpatrick
033623	04/25/17	Federal Express	317.95	Shipping/courier as of 03/30/17, 04/06/17, 04/13/17, 04/20/17	Jeanne Kirkpatrick
033624	04/25/17	Flexshare Benefits	9.50	Apr17 HRA AdminFee Bill	Tony Cross
033625	04/25/17	Galls, LLC	219.96	ClassB Pants	Shane Thompson
033626	04/25/17	Gem State Paper & Supply	3,135.83	Gloves Disinfectant HotCup PlasticFork PlasticKnife CitrusCleaner PerforatedRollTowel-Screening Cleaner DishSoap PaperPlate	Ron Campbell
033627	04/25/17	Hays Companies	1,875.00	May17 ConsultingFee-Benefits	Tony Cross
033628	04/25/17	Jackson Hole Aviation LLC	1,863.12	RegularGas 168.70gal@2.619ave; DieselFuel 555.90gal@2.557ave	Dustin Havel
033629	04/25/17	J H Chamber of Commerce	51.00	04/13BusinessOverBreakfast; 04/19JHCC BOD Meeting/Meals	**Rick Braun**
033630	04/25/17	Kimball Midwest	189.36	AmalgamatingTape	Dustin Havel
033631	04/25/17	Mountain West Electric, Inc.	81,927.00	03/20 Parking Lot Lighting (less 10% Ret Parking Lot Lighting)	Paul Walters / Jim Elwood
033632	04/25/17	Open End Studios, LLC	500.00	Solar Eclipse Info Page	Michelle Anderson
033633	04/25/17	Porter's Office Products	1,111.18	Pens CannedDuster PostItFlag GlueStick, DblWindowEnvelopes Toner Calculator Paper/Ribbon Fastener FileFolder #2GuestChairs	Jeanne Kirkpatrick
033634	04/25/17	Stanley Access Tech LLC	755.98	ServiceCall-West Baggage Claim Door	Ron Campbell
033635	04/25/17	Staples Business Advantage	10.49	Recycled 2x Ticket (Disaster Exercise)	Randy Knepper
033636	04/25/17	Teton Media Works, Inc.	1,859.49	JHD Ads: SpringBreakPrkg 03/15-31, 4Steps SmoothT/O 03/08-31, ThankYouValleyVolunteers; N&G Ads: PropRule:GroundT 03/15-12, Public Hearing-GroundT 04/12-19, JHAB Board Meet Apr19	Jeanne Kirkpatrick
033637	04/25/17	Western States Equipment Co.	375.00	Broom Connector Repair	Dustin Havel
033638	04/25/17	Wells Fargo	2,603.01	WFCC1 JE 03/11-04/12/17 $3,853.01, RewardsPoints Redeemed 100K $1,250.00CN	**Rick Braun**
033639	04/25/17	Wells Fargo	1,075.82	WFCC2 DH 03/11-04/12/17	Jim Elwood
033640	04/25/17	Wyoming Business Council	323,249.40	$3MLoan-Yr#2/10 due 05/11/17	Jeanne Kirkpatrick / Jim Elwood
033641	04/28/17	AFLAC	1,467.72	Apr17 AFLAC Premiums	Payroll
033642	04/28/17	ID State Tax Commission	5,605.00	Apr17 Idaho Tax Withheld	Payroll
033643	04/28/17	NCPERS Wyoming	208.00	Apr17 Employees Deduction Life Insurance Premium Remittance	Payroll
033644	04/28/17	Idaho Child Support Receipting	74.22	Child Support 03/31/17[redacted]	Payroll
033645	04/28/17	JH Health and Fitness	214.00	Fitness 04.30.17 - 2 employees	Payroll
033646	04/28/17	WY Child Support Enforcement	584.00	Child Support 04/30/17 [redacted]	Payroll
033647	04/28/17	The Hartford	2,527.35	Apr17 Life,AD&D, LTD InsPrem	Tony Cross / Jim Elwood
033648	04/28/17	Phillip Adams	108.00	PerDiem: ARFFLiveBurn139 05/02-04/17	Dustin Havel
033649	04/28/17	Ronald M. Campbell	399.79	PerDiem/Mileage: Per ARFFLiveBurn139 05/09-10/17	Dustin Havel
033650	04/28/17	Alton George	108.00	PerDiem: ARFFLiveBurn139 05/09-11/17	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/17/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033651	04/28/17	Derek Hadfield	82.00	PerDiem: ARFFLiveBurn139 05/09-11/17	Dustin Havel
033652	04/28/17	Dustin Havel	82.00	PerDiem: ARFFLiveBurn139 05/03-04/17	Jim Elwood
033653	04/28/17	Kody Jeppson	108.00	PerDiem: ARFFLiveBurn139 05/02-04/17	Dustin Havel
033654	04/28/17	Steve Jeppson	431.68	PerDiem/Mileage: ARFFLiveBurn139 05/02-04/17	Dustin Havel
033655	04/28/17	Steven Kerley	108.00	PerDiem: ARFFLiveBurn139 05/09-11/17	Dustin Havel
033656	04/28/17	Randy Knepper	82.00	PerDiem: ARFFLiveBurn139 05/02-03/17	Dustin Havel
033657	04/28/17	Phyllis Koch	108.00	PerDiem: ARFFLiveBurn139 05/09-11/17	Dustin Havel
033658	04/28/17	John Simms	108.00	PerDiem: ARFFLiveBurn139 05/09-11/17	Dustin Havel
033659	04/28/17	Paul E. Walters	108.00	PerDiem: ARFFLiveBurn139 05/02-04/17	Dustin Havel
033660	05/02/17	Ace Hardware	560.93	OpsSupplies, Bulbs 25G, PlugDrain, Work Gloves	Dustin Havel
033661	05/02/17	Aspen Carpet Cleaning LLC	40,555.00	Apr17 Janitorial Services	Ron Campbell / Jim Elwood
033662	05/02/17	JH Compunet	145.00	May17 Wireless Internet	Jeanne Kirkpatrick
033663	05/02/17	Cummins Rocky Mountain	4,538.15	04/10&20R&M SwitchPanelBoard; 04/17R&M ControlBoard Replacement	Dustin Havel / Jim Elwood
033664	05/02/17	James Elwood	168.00	PerDiem: ATL United/Delta Meeting 04/24-27	**Rick Braun**
033665	05/02/17	Grainger	179.79	HogRingPliers/HogRingStaples	Dustin Havel
033666	05/02/17	JB Mechanical Plumbing &	383.02	R&M Women's W/C - NorthSide/ClaimBaggage	Ron Campbell
033667	05/02/17	JH Landscaping	400.00	04/19Reinstall Main Irrigation System	Ron Campbell
033668	05/02/17	Jackson Hole Security LLC	7,300.00	Apr17 JH Airport Security 10pm-6am	Jim Elwood
033669	05/02/17	Jackson Lumber	1,115.76	BlackPolyFilmOrangePaintMarker, CobaltDrillBit, Reclaimed LF Boards, HogRing Plier, HardboardNails	Paul Walters / Ron Campbell / Dustin Havel
033670	05/02/17	Long Building Technologies	5,966.00	Contract Billing Apr-Jun17	Dustin Havel / Jim Elwood
033671	05/02/17	Lower Valley Energy	20,323.39	Electricity 03/27/17-04/24/17	Jim Elwood
033672	05/02/17	Master Environmental, Inc.	22,220.00	CarwashArea: Liquid Waste Disposal Vacuum/Truck	Paul Walter / Jim Elwood
033673(Void)	VOID	VOID	VOID	VOID	VOID
033674	05/02/17	MD Landscaping & Excavation	4,561.16	04/18-24 Irrigation R&M	Ron Campbell / Jim Elwood
033675	05/02/17	Mtn West Elec Svcs/Pinedale	3,142.80	Jan17 Security System Maintenance, Agent VI Support & Maintenance 1yr@Dec2017	Aimee Crook / Jim Elwood
033676	05/02/17	O.J. Watson Equipment Co.	1,904.20	Parts: Cylinder/PlowPin	Dustin Havel
033677	05/02/17	Old West Press	530.00	Grid Sheets, BusinessCards-GA	Jeanne Kirkpatrick
033678	05/02/17	Platt	384.10	Philips LED Bulbs	Dustin Havel
033679	05/02/17	Powder River Construction, Inc	57,657.37	AIP3-56-0014-56 ConstructCost#1	Jim Elwood
033680	05/02/17	Silver Star Communications	508.57	May17 Phone.Internet	Jeanne Kirkpatrick
033681	05/02/17	TC Environmental Health	18.00	Drinking H2O Test 04/11/17	Dustin Havel
033682	05/02/17	Shane Thompson	136.74	Office Fridge	Jeanne Kirkpatrick
033683	05/02/17	Town of Jackson	40,583.33	May17 LEO/PoliceServices	Jim Elwood
033684	05/02/17	TruDiligence, LLC	50.00	Applicants Profile: Mar17 3pax; Apr17 2pax	Aimee Crook
033685	05/02/17	Teton Trash Removal, Inc.	1,824.15	Apr17 Trash Remova/Transfer	Dustin Havel
033686	05/02/17	Western States Fire Protection	805.00	R&M Control Tower Fire Alarm System	Dustin Havel
033687	05/02/17	Wyoming Retirement System	68,449.70	Apr17 WYORetirement T#1 / T#2	Jim Elwood
033688	05/02/17	Jim Newton	10.00	ParkingFeeRefund 03/10 1night	Jeanne Kirkpatrick
033689	05/02/17	Margi Griffith	30.00	ParkingFeeRefund 04/26-29 3nights	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 05/17/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
033690	05/02/17	John Tighe	325.85	Pliers/Wrenches, 1/2" 10" 88th Chrome Ratchet	Randy Knepper
033691	05/02/17	AT Conference	126.04	Apr17 Conference Calls/Charges	Jeanne Kirkpatrick
033692	05/05/17	Currier and Company, Inc	73,542.00	Mar/Apr17 FuelFaciltiy DataCollection / DemoPresentation	Dustin Havel / Jim Elwood
033693	05/05/17	Flight View, Inc.	822.00	May17 FlightWeb View Subscription	Jeanne Kirkpatrick
033694	05/05/17	Gros Ventre Utility Company	5,641.73	WasteWater Collection Feb-Apr 558.587Kgal @ $10.10	Jeanne Kirkpatrick / Jim Elwood
033695	05/05/17	Megan Jenkins	37.46	Indoor Posters (Eclipse Board)	Michelle Anderson
033696	05/05/17	Jones Transportation Inc.	4,176.30	04/01/17 Glycol Haulage/Disposal	Dustin Havel / Jim Elwood
033697	05/05/17	TMBR Creative Agency	8,700.00	New JH Airport Website Project 30%dep	Jim Elwood
033698	05/09/17	Airgas USA, LLC	51.04	Apr17 CylinderRent MedOxygen	Dustin Havel
033699	05/09/17	Allred Tree Service Inc.	6,000.00	CottonwoodTreesTrimmings & Disposal	Ron Campbell / Jim Elwood
033700	05/09/17	Area Disposal Service, Inc	217.50	May17 Trash Compact Lease+Environmental Fee	Ron Campbell
033701(Void)	VOID	VOID	VOID	VOID	VOID
033702	05/09/17	Jewels and Stones, LLC	110.00	May17 Plant Maintenance	Jeanne Kirkpatrick
033703	05/09/17	J H Chamber of Commerce	25.00	Old West Day / Memorial Day Parade Entry Fee	Dustin Havel
033704	05/09/17	Jim & Greg "The Locksmiths"	263.50	Service Call: ATO Door Locks/Keys	Aimee Crook
033705	05/09/17	Jackson Lumber	75.46	Strike Anchor	Jeanne Kirkpatrick
033706	05/09/17	Lohf, Shaiman, Jacobs, Hyman &	17,764.40	Apr17 Fee : General Matters, WWTP Claims	Jim Elwood
033490(Void)	05/09/17	Newton & Associates, Inc.	-23,030.81	Voided - Lost in Transit	Jeanne Kirkpatrick
033707	05/09/17	Newton & Associates, Inc.	23,030.81	Replacement of Voided Cheque # 33490	Jeanne Kirkpatrick
033708	05/09/17	Norco, Inc.	21.33	Apr17CylinderEquipmentRent	Dustin Havel
033709	05/09/17	Open Creative & CO	445.00	CallCardPrinting : 4 Step Smooth Fly	Jeanne Kirkpatrick
033710	05/09/17	Pine Needle Embroidery	51.00	Ops Uniform Logo Embroidery	Dustin Havel
033711	05/09/17	Waxie Sanitary Supply	1,983.89	Tissue Cleaner Bleach Liner; 3M White Super Polish Pad	Ron Campbell
033712	05/09/17	Depatco Inc	141,181.02	AIP3-56-0014-54-2 Construction Cost#1	Jeanne Kirkpatrick / Jim Elwood
033713	05/09/17	Depatco Inc	440,242.20	AIP3-56-0014-56 Construction Cost#3	Jeanne Kirkpatrick / Jim Elwood
033714	05/09/17	Depatco Inc	1,639.00	Snow Removal - South Apron / General Aviation	Ron Campbell
033715	05/15/17	Pioneer Credit Recovery, Inc	321.59	Garnish 05/15/17[redacted]	Payroll
033716	05/15/17	WY Child Support Enforcement	584.00	Child Support 05/15/17 [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 05/17/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

$ 2,252,694.46	**Total**
BY:	Rick Braun
DATE:	May 17, 2017
APPROVED:	ACH Payroll of April 30, 2017
	ACH Tax Deposits April 30, 2017
	CHQ#2843 Termed Screener Final Cheque May 01, 2017
	ACH Tax Deposits May 01, 2017
	ACH Payroll of May 15, 2017
	ACH Tax Deposits May 15, 2017
	ACH WC/UI Contribution 1stQtr2017
	WYO Deferred Compensation Apr 15 / 30, 2017 Payroll
	BOW May 2017 Loan & Interest Payment
	Bank/Credit Card Service Charges (Ventek & In House Terminals)
	#33587 - #33716 General Fund Vouchers

$ 2,252,694.46	Total Cash Outlay
73,542.00	Fuel Farm Facility Relocation (Currier)
1,590.02	Open Span Aircraft Hangar (CasperStarTribune)
1,260.00	WW Conveyance System D&C (MagicValleyPrivateUtility)
18,500.00	QTA Rental Car Facility Replacement D&C (KLJ)
81,927.00	Parking Lot LED Project (MountainWestBlackfoot)
27,800.00	USGS Water Testing (US Geological)
54,974.50	FAR 150 Study (Mead & Hunt)
122,354.93	AIP#54 Apron Rehabilitation (DePatco)
141,181.02	AIP#54 Sched 2 Apron Rehabilitation (DePatco)
497,899.57	AIP#56 Apron Rehabilitation (PowderRiver, DePatco)
$ 1,021,029.04	Projects
$ 1,231,665.42	Operations

JACKSON HOLE AIRPORT BOARD 06/21/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Bank Charges		
ACH / 2846	05/31/17	JHAB / Screeners Employees	129,703.80	Payroll of May 31, 2017	Payroll
ACH	05/31/17	EFTPS	46,339.51	Tax Deposits May 31, 2017	Payroll
2844-2845	05/22/17	Various Employees	500.00	Employee of the Month	Payroll
ACH	05/22/17	EFTPS	82.84	Tax Deposits May 22, 2017	Payroll
ACH	05/23/17	Screeners Employee - Termed	3,574.12	Final Settlement May 23, 2017	Payroll
ACH	05/23/17	EFTPS	1,240.12	Tax Deposits May 23, 2017	Payroll
ACH	06/15/17	JHAB / Screeners Employees	137,779.26	Payroll of June 15, 2017	Payroll
ACH	06/15/17	EFTPS	50,150.62	Tax Deposits June 15, 2017	Payroll
ACH	06/01/17	Great West Trust Payment (WYO Deferred Contribution)	9,512.50	May 15 / 31, 2017 Payroll	Payroll
ACH	06/05/17	Bank of the West (BOW)	20,901.40	June 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	05/11-06/14/17	Wells Fargo	3,182.46	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
033717	05/16/17	Bank Card Center	13,951.23	BOW#1-Apr17/CC US$1,318.81, BOW#2-Apr17/CC US$7,080.08, BOW#3-Apr17/CC US$842.96, BOW#4-Apr17/CC US$4,709.38	Various
033718	05/17/17	Airside Solutions, Inc.	3,413.14	RWYSign L861T Complete Kit, L850D Complete Fixture	Dustin Havel
033719	05/17/17	Cannon Sales Inc.	150.00	Toilet Partition Latches	Dustin Havel
033720	05/17/17	Clark Wireless, Inc	727.50	Crash#3 VHF Radio R&M	Dustin Havel
033721	05/17/17	Century Link	1,346.61	May17 Telephone+PrevMo LongDistance	Jeanne Kirkpatrick
033722	05/17/17	Conrad & Bischoff, Inc.	163.43	DieselFuel 75gal@2.179	Randy Knepper
033723	05/17/17	Jedediah Corporation	4,400.00	Buffet/Drinks DisasterExercise	Dustin Havel / Jim Elwood
033724	05/17/17	Douglas D. Keefe, Jr.	3,398.64	Building Roof Repairs	Ron Campbell / Jim Elwood
033725	05/17/17	Kadrmas, Lee & Jackson, Inc.	23,708.14	Design-QTA RCF Replacement as of 04/29/17, CIP Projects Coordination aas of 04/29/17	Jeanne Kirkpatrick / Jim Elwood
033726	05/17/17	Myslik, Inc.	46,409.30	Tire Wheel Hub / Tilt Head Cylinder; 6no. SIB Replacement Bristles	Dustin Havel / Jim Elwood
033727	05/17/17	Rich Broadcasting [SV/JX]	408.00	3 Radio Stations Broadcast : 4Steps Smooth Take Off	Jeanne Kirkpatrick
P002830	12/01/16	Jacob Schwab	(100.00)	VOIDED - Lost Holiday Incentive Cheque	Payroll
033728	05/17/17	Jacob Schwab	100.00	Replacement - Lost Holiday Incentive Cheque #2830	Payroll
033729	05/17/17	Short Elliott Hendrickson, Inc	232,191.00	Engineering Fee - AIP3xxx56 Apron Reconstruction Schedule II as 03/31/2017	Jim Elwood
033730	05/17/17	John Simms	20.02	Petrol - ARFF Live Burn 05/09-11/2017	Dustin Havel
033731	05/17/17	Suburban Propane 1438	1,311.59	AirportFireplace/Heater 309.9g, MotorVehicleDispenser 137.3gal	Ron Campbell / Dustin Havel
033732	05/17/17	Wimactel, Inc.	70.00	May17 Payphone 7337353	Jeanne Kirkpatrick
033733	05/17/17	The Wort Hotel	100.00	Ron Stone (JacksonHole Air) Stay 04/27-04/29	Jeanne Kirkpatrick
033734	05/17/17	Ziplocal	69.00	Subs-Ziplocal/Online.com May17	Jeanne Kirkpatrick
033735	05/17/17	Spencer Fillmore	10.00	Parking Fee Refund 05/09-10 1night	Jeanne Kirkpatrick
033736	05/22/17	AT&T / Mobility	1,237.29	AT&T Cellphone 04/09-05/08/17	Jeanne Kirkpatrick
033737	05/22/17	Dish Network	96.87	Monthly TV 05/27-06/26/17	Jeanne Kirkpatrick
033738	05/22/17	Federal Express	165.57	Shipping/courier ao 04/27/17, 05/04/17, 05/11/17	Jeanne Kirkpatrick
033739	05/22/17	Gensler/Denver	725.00	Professional Fee : Signage Car Rental / Ground Transporation	Ron Campbell
033740	05/22/17	Global Equipment Company	258.21	Recycling Container / Bottle & Can Lid	Dustin Havel
033741	05/22/17	Hays Companies	1,875.00	Jun17 ConsultingFee-Benefits	Tony Cross

JACKSON HOLE AIRPORT BOARD 06/21/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033742	05/22/17	HEI Security, LLC	680.00	04/26 R&M Mktg Screen / PhoneJack	Jeanne Kirkpatrick
033743	05/22/17	High Country Linen Service	729.13	Black Mats / LaundryTowel Bag Mop, Used Coverall Sale	Ron Campbell / Dustin Havel
033744	05/22/17	Jackson Hole Aviation LLC	677.46	RegularGas 84.30 $209.77; DieselFuel 227.30 $467.69	Dustin Havel
033745	05/22/17	Long Building Technologies	2,410.99	04/21&24 R&M NorthChiller; 05/08 R&M Control Tower Pump	Ron Campbell
033746	05/22/17	John Tighe	90.10	Speed Blaster	Dustin Havel
033747	05/22/17	MD Landscaping & Excavation	1,497.40	R&M Irrigation 04/20, 05/08	Dustin Havel
033748	05/22/17	NAPA AutoParts/Aspen Auto	356.05	Oil Filter, Hose Clamp / Charger Hose, Chev Truck Tahoe Radiator	Randy Knepper / Dustin Havel
033749	05/22/17	Newton & Associates, Inc.	1,925.00	Apr17 Fee FY2018 Rates/Chrgs	Jim Elwood
033750	05/22/17	Old West Press	1,750.00	Printed Paper : TSA Notice of Inspection	Aimee Crook
033751	05/22/17	Porter's Office Products	1,614.99	Coffee, CoffeeCreamer, CalculatorRibbon, SteelWallPocket / Stapler, SoftSoap, DeskStackTray, Labels, Organizer, WLJ Minute Book, HP Toner 2pk,	Michelle Anderson / Jeanne Kirkpatrick
033752	05/22/17	Ron's Towing	450.00	Move1Vehicle,Row11.Row23, Move1Vehicle, Electrical Works, Move Dodge2500Silver Truck	Dustin Havel
033753	05/22/17	Stanley Access Tech LLC	395.47	ServiceCall-ExtMiddleEntry	Dustin Havel
033754	05/22/17	Teton Media Works, Inc.	2,504.26	JHD 4StepsSmoothT/O 04/01/17, JH/N&G TSO Screeners 05/04-31, N&G JHAB Board Meet May17	Michelle Anderson / Tony Cross / Jeanne Kirkpatrick / Jim Elwood
033755	05/22/17	Waxie Sanitary Supply	1,163.64	Cleaner Liner Towel Lotion Soap	Ron Campbell
033756	05/22/17	Yost Business Systems	811.00	#5551CI Contract 05/12/17@1yr, CN-#5551CI CQ#31937 PrevYr	Michelle Anderson
033757	05/25/17	Wells Fargo	4,383.20	WFCC1 Jim Elwood 04/13-05/10/17	**Rick Braun**
033758	05/25/17	Wells Fargo	285.18	WFCC2 Dustin Havel 04/13-05/10/17	Jim Elwood
033759	05/26/17	Airport Terminal Services, Inc	28.83	Refunded Customer Deposit	Jeanne Kirkpatrick
033760	05/29/17	AAAE ALA & Federal Affairs	1,500.00	AAE&ALA 2017 Supplement FAM	Jim Elwood
033761	05/29/17	Airside Solutions, Inc.	3,080.42	L862Q / L823 Airfield Accessorries	Dustin Havel / Jim Elwood
033762	05/29/17	Blue Cross Blue Shield of	114,097.05	Jun17 H&D Insurance Premium	Tony Cross / Jeanne Kirkpatrick / Jim Elwood
033763	05/29/17	Flexshare Benefits	342.82	Jun17 HRAC Billing / May17 HRA AdminFee Bill	Tony Cross
033764	05/29/17	Fly Jackson Hole, LLC	309.75	SummitTour- AlixTaylor (ERE)	Jim Elwood
033765	05/29/17	JKM Marketing, Inc.	6,377.98	Computer Services 01/22-05/24, OnlineBackups Jan-May 2017, ComputerPeripherals/Software	Jeanne Kirkpatrick / Jim Elwood
033766	05/29/17	Kings Avionics, Inc.	10,587.75	ATCT 6mos Verification / VHFAntenna	Ron Campbell / Dustin Havel / Jim Elwood
033767	05/29/17	LegalShield	880.15	May15 Identity Theft Premium	Tony Cross
033768	05/29/17	Mountain West Electric, Inc.	6,250.60	03/27Gas Pump Loop Detectors, 04/26 R&M North RVR Fault	Ron Campbell / Jim Elwood
033769	05/29/17	Mtn West Elec Svcs/Pinedale	4,980.00	180D Camera East / West Checkpoint + Installation	Aimee Crook / Jim Elwood
033770	05/29/17	Open Creative & CO	26.53	Shipping - 4 Steps Smooth Calling Cards	Jeanne Kirkpatrick
033771	05/29/17	Pitney Bowes Purchase Power	300.00	Postage Refill 04/03, 05/09	Jeanne Kirkpatrick
033772	05/29/17	Rood & Associates	4,000.00	Professional Fee - IFE AIP#3-56-0014-58-2017	Jim Elwood
033773	05/29/17	Short Elliott Hendrickson, Inc	161,530.71	Engineering Fee - AIPxxx56ApronRec Sched II 03/31/17, AIP3x56/57ApronRec Sched III 03/31/17, AIP3x56 ApronRecon Sched II 04/30/17	Jeanne Kirkpatrick / Jim Elwood
033774	05/29/17	Sundahl, Powers, Kapp & Martin	1,798.00	Apr17 Fee - Misc WWTP Claim	Jim Elwood
033775	VOID	VOID	VOID	VOID	VOID
033776	05/30/17	Ronald M. Campbell	433.87	PerDiem / Mileage 579.20m Montana : Elk Horn Auction 06/03/17	Dustin Havel
033777	05/30/17	James Elwood	296.00	PerDiem Denver : Mike Morgan Meeting / 2nd FBO Research; 89th AAAE Conference & Exhibition 05/05-11	**Rick Braun**
033778	05/31/17	AFLAC	1,467.72	May17 AFLAC Premiums	Payroll
033779	05/31/17	ID State Tax Commission	3,641.00	May17 Idaho Tax Withheld	Payroll

JACKSON HOLE AIRPORT BOARD 06/21/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033780	05/31/17	NCPERS Wyoming	208.00	May17 Employees Deduction Life Insurance Premium Remittance	Payroll
033781	05/31/17	AZ Support Payment Clearinghouse	597.50	Child Support 05/31/17[redacted]	Payroll
033782	05/31/17	JH Health and Fitness	214.00	Fitness 05.31.17 - 2 employees	Payroll
033783	05/31/17	Pioneer Credit Recovery, Inc.	260.88	Garnishment 05/31/17[redacted]	Payroll
033784	05/31/17	WY Child Support Payment	584.00	Child Support 05/31/17[redacted]	Payroll
033785	05/31/17	Sallie DuMond	10.00	Candies TSA TestRoom	Shane Thompson
033786	05/31/17	Don Wade	43.10	ScreenersL/ShiftDinner	Aimee Crook
033787	06/05/17	Anthony Kunsniak	32,000.00	Deplaning Gate ArchWay : 2000# Antlers @ $16/lb	Jim Elwood
033788	06/07/17	Steve Curtis	48,000.00	Deplaning Gate ArchWay : 3000# Antlers @ $16/lb	Jim Elwood
033789	06/07/17	Electrical Wholesale Supply	581.09	ULT Electronic Ballast, Toggle Bolt Anchor Kit Bracket Connection, Long Fishstix Kit / Gloves	Ron Campbell / Dustin Havel / Jim Elwood
033790	06/07/17	Depatco Inc	1,465,389.00	Construction Cost # 2 : AIP3#54 Schedule II	Jeanne Kirkpatrick / Jim Elwood
033791	06/07/17	Depatco Inc	712,109.16	Construction Cost # 4 : AIP3#56 Schedule III	Jeanne Kirkpatrick / Jim Elwood
033792	06/07/17	Powder River Construction, Inc	427,257.87	Construction Cost # 2 : AIP3#56 General Aviation	Jeanne Kirkpatrick / Jim Elwood
033793	06/07/17	Powder River Construction, Inc	23,700.10	Construction Cost # 1 : AIP3#56 Non Federal (GA/Sched III)	Jeanne Kirkpatrick / Jim Elwood
033794	06/07/17	Powder River Construction, Inc	217,953.67	Construction Cost # 1 : AIP3x56/57 Schedule III	Jeanne Kirkpatrick / Jim Elwood
033795	06/07/17	Wyoming Retirement System	56,466.45	May17 WYO Retirement T#1 / T#2	Tony Cross / Jeanne Kirkpatrick / Jim Elwood
033796	06/07/17	Teton County Clerk	15.00	Saab Duplicate Title Fee	Jim Elwood
033797	06/08/17	Ace Hardware	412.42	Thumb Screw, Sandbelt, Superdeck Stain, Jute Twine, Sand Disc Driver, BTHex Screw, Yellow Paint/Spray, Adapter Socket, Swivel Tilt Heater/Fan, Stihl Motomix/Chain Saw, Plastic/Aluminum Spray Nozzle,	Shane Thompson / Jeanne Kirkpatrick / Dustin Havel
033798	06/08/17	Airside Solutions, Inc.	840.63	Reflectors FRC Cold Mirror	Dustin Havel
033799	06/08/17	Aspen Carpet Cleaning LLC	52,070.00	May17 Janitorial Services; Hangar1/FireHouse / TSA/Admin / ATO Office/Hallway CarpetClean	Ron Campbell / Jim Elwood
033800	06/08/17	AT Conference	81.34	May17 ConferenceCalls/Charges	Jeanne Kirkpatrick
033801	06/08/17	JH Compunet	145.00	Jun17 Wireless Internet	Jeanne Kirkpatrick
033802	06/08/17	DBT Transportation Services,	4,789.00	NAVAID/RVR Maintenance 3mo@06/01/17	Jim Elwood
033803	06/08/17	Innovative Transportation Sol.	424.53	03/25 Passenger Transport	Dustin Havel
033804	06/08/17	James Elwood	136.00	PerDiemDenver: MikeMorganMeeting / FAA Meeting 06/05-06/07	**Rick Braun**
033805	06/08/17	Emerg-A-Care	1,220.00	Screener Medical Exam - B.Silveri / M.Lohn; Collect[DrugScreen]-R.Bernal	Aimee Crook
033806	06/08/17	Flight View, Inc.	822.00	Jun17 FlightWeb View Subscription	Jeanne Kirkpatrick
033807	06/08/17	Gem State Paper & Supply	2,237.92	Perforated Roll Towel-Screening, Cleaner Gloves Plastic Garbage Bags Tissue	Dustin Havel
033808	06/08/17	Chance Grimmett	310.00	PerDiemSDF - Atlas IED Training 06/05-06/09	Dustin Havel
033809	06/08/17	The Hartford	2,527.35	May17 Life,AD&D,LTD InsPrem	Tony Cross / Jim Elwood
033810	06/08/17	High Country Linen Service	529.20	Laundry Towel Mop Bag	Ron Campbell /Dustin Havel
033811	06/08/17	JB Mechanical Plumbing &	392.00	R&M Men's W/C BaggageArea, R&M Jed IceMaker	Dustin Havel
033812	06/08/17	Megan Jenkins	139.83	Candies 2HrMessaging Hotels	Michelle Anderson
033813	06/08/17	Jackson Hole Aviation LLC	670.92	RegularGas 29.00gal $72.16; DieselFuel 291gal $598.76	Dustin Havel
033814	06/08/17	JH Landscaping	4,430.00	05/30 Spray All Evergreens	Ron Campbell / Jim Elwood
033815	06/08/17	Jackson Hole Security LLC	7,300.00	May17 JH Airport Security 10pm-6am	Jim Elwood
033816	06/08/17	Jviation, Inc.	7,657.50	Hillary Fletcher : Recovery / Staff Retreat, 50%T&E	Jim Elwood
033817	06/08/17	Long Building Technologies	3,599.59	HVAC Supplies-Belts/Heaters	Ron Campbell / Jim Elwood
033818	06/08/17	Lower Valley Energy	20,429.81	Electricity 042417-052517	Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/21/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033819	06/08/17	Master Environmental, Inc.	630.00	Used Oil Disposal / Recycling	Dustin Havel
033820	06/08/17	NAPA AutoParts/Aspen Auto	120.82	Hydraulic Hose, Chainsaw Oil	Dustin Havel
033821	06/08/17	Norco, Inc.	22.04	May17 Cylinder Equipment Rent	Dustin Havel
033822	06/08/17	O.J. Watson Equipment Co.	653.18	Handle Bar Assembly	Dustin Havel
033823	06/08/17	ORyan Cleaners	353.53	Laundry Screeners Uniforms / Hosts Uniforms	Jeanne Kirkpatrick
033824	06/08/17	Pine Needle Embroidery	300.50	Jacket / Ops Shirts JH Logo Embroidery	Aimee Crook / Jeanne Kirkpatrick
033825	06/08/17	Platt	1,061.89	PhilipsLEDBulbs16.5T8/Ballast / GeneralPurposeRelay	Dustin Havel
033826	06/08/17	Porter's Office Products	5,878.99	CoffeeCreamer/SugarPacket, Pagoda Guest Chair 14nos, PPCPaper10CT/ShredderOil, InkCartridge,	Jeanne Kirkpatrick / Jim Elwood
033827	06/08/17	Ron's Towing	150.00	Move FordF150Truck/Charged	Dustin Havel
033828	06/08/17	Sherwin-Williams # 3277	29.54	Paints	Ron Campbell
033829	06/08/17	Silver Star Communications	508.62	Jun17 Phone.Internet	Jeanne Kirkpatrick
033830	06/08/17	Staples Business Advantage	270.74	PPC Paper 2reams, Indexes/Binders, Labels, EdgingScissors, KeyTags	Jeanne Kirkpatrick
033831	06/08/17	Suburban Propane 1438	1,391.15	Steamer-FireDept 32.9gal, Fireplace/Heater 230.6gal, MotorVehicleDispenser 138.6gal	Dustin Havel
033832	06/08/17	TC Environmental Health	18.00	DrinkingH2OTest 05/01/17	Ron Campbell
033833	06/08/17	Teton Media Works, Inc.	2,714.20	JHD 4StepsSmoothT/O 04/01/17, JHD/N&G SeasonalHost 05/18-31, JHD/N&G Mech/Maint05/24-	Jeanne Kirkpatrick
033834	06/08/17	Town of Jackson	40,583.33	Jun17 LEO/Police Services	Jim Elwood
033835	06/08/17	Teton Rental Center, Inc.	356.60	Handheld Leaf Blower Rental, Fuel for Handheld Leaf Blower, Wheel Barrow Rental	Ron Campbell
033836	06/08/17	TruDiligence, LLC	80.00	May17 Applicants Profile 8pax	Aimee Crook
033837	06/08/17	Teton Signs	342.50	AlumSign"JHGuest Info COC"; AlumSign"Comp Mimosas/OJ"	Ron Campbell
033838	06/08/17	Teton Trash Removal, Inc.	2,020.80	May17 Trash Removal/Transfer	Dustin Havel
033839	06/08/17	Commercial Tire	890.06	Repair Dozer#2 Tire	Randy Knepper
033840	06/15/17	AZ Support Payment Clearinghouse	597.50	Child Support 06/15/17 [redacted]	Payroll
033841	06/15/17	Pioneer Credit Recovery, Inc.	289.73	Garnishment 06/15/17 [redacted]	Payroll
033842	06/15/17	WY Child Support Payment	584.00	Child Support 06/15/17 [redacted]	Payroll
033843	06/15/17	Bank Card Center	17,585.94	BOW#1-May17/CC US$6,102.12, BOW#2-May17/CC US$2,017.38, BOW#3-May17/CC US$3440.80, BOW#4-May17/CC US$6,025.64	Various

JACKSON HOLE AIRPORT BOARD 06/21/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

$ 4,256,813.74	**Total**
BY:	Rick Braun
DATE:	June 21, 2017
APPROVED:	ACH / CHQ#2846 Payroll of May 31, 2017
	ACH Tax Deposits May 31, 2017
	CHQ#2844-2845 EOM Cheques May 22, 2017
	ACH Tax Deposits May 22, 2017
	ACH Final Settlement Termed Employees May 23, 2017
	ACH Tax Deposits May 23, 2017
	ACH Payroll of June 15, 2017
	ACH Tax Deposits June 15, 2017
	WYO Deferred Compensation May 15 / 31, 2017 Payroll
	BOW June 2017 Loan & Interest Payment
	Bank/Credit Card Service Charges (Ventek & In House Terminals)
	#33717 - #33843 General Fund Vouchers

$ 4,256,813.74	Total Cash Outlay
15,100.00	QTA Rental Car Facility Replacement D&C (KLJ)
80,433.87	Antler Arch Deplaning Gate (Campbell, Kunsniak, Curtis)
1,465,612.92	AIP#54 Apron Rehabilitation (DePatco, TetonMedia)
1,324,597.84	AIP#56 Apron Rehabilitation II (SEH, DePatco, PowderRiver)
232,191.00	AIP#56_57 Apron Rehabilitation GA/III (SEH)
4,000.00	AIP#58 Apron Rehabilitation IV/V (Rood&Associates)
$ 3,121,935.63	Projects
$ 1,134,878.11	Operations

JACKSON HOLE AIRPORT BOARD 07/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Bank Charges					
ACH / 2847-2848	06/30/17	JHAB / Screeners Employees	142,728.87	Payroll of June 30, 2017	Payroll
ACH	06/30/17	EFTPS	51,554.11	Tax Deposits June 30, 2017	Payroll
2849-2852	07/05/17	Various Employees	400.00	Employee of the Month / Anniversary Year	Payroll
ACH	07/05/17	EFTPS	66.32	Tax Deposits July 05, 2017	Payroll
ACH	07/14/17	JHAB / Screeners Employees	219,995.65	Payroll of July 15, 2017	Payroll
ACH	07/14/17	EFTPS	93,103.91	Tax Deposits July 15, 2017	Payroll
ACH	07/12/17	WYO Workers' Compensation / Unemployment Insurance	35,701.29	WC/UI Contribution 2ndQtr2017	Payroll
ACH	07/03/17	Great West Trust Payment (WYO Deferred Contribution)	9,600.00	Jun 15 / 30, 2017 Payroll	Payroll
ACH	06/05/17	Bank of the West (BOW)	20,901.40	July 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	06/15-07/14/17	Wells Fargo	1,953.68	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
033844	06/16/17	Dustin Havel	309.91	PerDiem/Mileage Montana - Elk Horn Auction 06/03/17	Jim Elwood
033845	06/16/17	J H Chamber of Commerce	25.00	Fourth of July Parade Entry Fee	Dustin Havel
033846	06/16/17	Phillip Adams	220.00	PerDiem Thermopolis - Hazmat Awareness 06/22-25	Dustin Havel
033847	06/16/17	Airgas USA, LLC	52.46	May17 Cylinder Rent Medical Oxygen	Dustin Havel
033848	06/16/17	Antler Inn	113.36	S.Kerley O/N Stay 04/14-15, P.Adams O/N Stay 04/14-15	Dustin Havel
033849	06/16/17	Area Disposal Service, Inc	217.50	Jun17 TrashCompactor Lease + Environment Fee	Dustin Havel
033850	06/16/17	Ascent Aviation Group, Inc.	3,825.00	01/06 500gal Deice Fluid Type1	Jeanne Kirkpatrick / Jim Elwood
033851	06/16/17	BridgeNet International Inc.	9,700.00	Professional Fee: 2016 Final Noise / Maintenance#4-Calibration	Jim Elwood
033852	06/16/17	Century Link	1,356.36	Jun17 Telephone + Previous Month's Long Distance	Jeanne Kirkpatrick
033853	VOID	VOID	VOID	VOID	VOID
033854	06/16/17	Derek Hadfield	220.00	PerDiem Thermopolis - Hazmat Awareness 06/22-25	Dustin Havel
033855	06/16/17	Dustin Havel	220.00	PerDiem Thermopolis - Hazmat Awareness 06/22-25	Jim Elwood
033856	06/16/17	Hays Companies	1,875.00	Jul17 Consulting Fee-Benefits	Tony Cross
033857	06/16/17	Jewels and Stones, LLC	110.00	Jun17 Plant Maintenance	Jeanne Kirkpatrick
033858	06/16/17	J H Chamber of Commerce	418.00	06/01JHCC BOD Meeting; Membership Renewal 07/17@1yr	**Rick Braun**
033859	06/16/17	Kimball Midwest	1,992.91	Assorted Washer Nut Screw	Dustin Havel
033860	06/16/17	Kadrmas, Lee & Jackson, Inc.	32,790.80	CIP Projects Coord. 05/27/17; Design-QTA RFC Repl. 05/27/17	Jeanne Kirkpatrick / Jim Elwood
033861	06/16/17	Lohf, Shaiman, Jacobs, Hyman &	35,906.67	May17 Fee: General Matters, WWTP Claims	Jim Elwood
033862	06/16/17	Mead & Hunt	36,026.60	Apr17 Fee JH Part150 Study, May17 Fee JHPart 150 Study	Jim Elwood
033863	06/16/17	Spring Creek Ranch / HOA	185.80	Sewer Usage Mar 149.84Kgal	Jeanne Kirkpatrick
033864	06/16/17	Tyco Fire Protection Products	5,323.20	Chemguard C3LT 3% AFFF Drum	Dustin Havel / Jim Elwood
033865	06/16/17	Waxie Sanitary Supply	1,471.15	Sprayer, Tool Belt, Towel, Lotion, Soap	Ron Campbell
033866	06/16/17	Wimactel, Inc.	70.00	Jun17 Payphone 7337353	Jeanne Kirkpatrick
033867	06/16/17	Ian McGregor	140.00	ID Replacement Fee Refund	Jeanne Kirkpatrick
033868	06/23/17	Megan Jenkins	971.90	Airfare Ticket - Basic Public Information Officer - Cedar City, UT 08/14-17	Michelle Anderson
033869	06/23/17	Steven Kerley	268.00	PerDiem Colorado Springs - Airfield Marking Class 06/26-06/30	Dustin Havel
033870	VOID	VOID	VOID	VOID	VOID
033871	VOID	VOID	VOID	VOID	VOID

JACKSON HOLE AIRPORT BOARD 07/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033872	VOID	VOID	VOID	VOID	VOID
033873	06/30/17	AFLAC	1,467.48	Jun17 AFLAC Premiums	Payroll
033874	06/30/17	ID State Tax Commission	4,094.00	Jun17 Idaho Tax Withheld	Payroll
033875	06/30/17	NCPERS Wyoming	208.00	Jun17 Employees Deduction Life Insurance Premium Remittance	Payroll
033876	06/30/17	AZ Support Payment Clearinghouse	597.50	Child Support 06/30/17 [redacted]	Payroll
033877	06/30/17	JH Health and Fitness	214.00	Fitness 06/30/17 - 2 employees	Payroll
033878	06/30/17	Pioneer Credit Recovery, Inc.	279.38	Garnishment 06/30/17 [redacted]	Payroll
033879	06/30/17	WY Child Support Payment	584.00	Child Support 06/30/17 [redacted]	Payroll
033880	06/29/17	Michelle Anderson	22.65	Pastries (Smith's) - Rental Car Meeting	Jeanne Kirkpatrick
033881	06/29/17	AT&T / Mobility	1,361.09	AT&T Cellphone 05/09-06/08/17	Jeanne Kirkpatrick
033882	06/29/17	Blue Cross Blue Shield of	115,701.40	Jul17 H&D Insurance Premium	Tony Cross / Jim Elwood
033883	06/29/17	Big R Ranch & Home	211.92	Weed Killer; HydraulicCylinder 35TX08-125	Dustin Havel
033884	06/29/17	Dish Network	96.52	Monthly TV 06/27-07/26/17	Jeanne Kirkpatrick
033885	06/29/17	Donna Nethercott	30.00	Pants Repair	Shane Thompson
033886	06/29/17	Sallie DuMond	26.33	Candies TSA-PSE Class	Shane Thompson
033887	06/29/17	Emerg-A-Care	1,991.00	ScreenerMedExam-[redacted], [redacted], [redacted], Collect[DrugScreen][redacted] [redacted], [redacted], [redacted]	Shane Thompson / Aimee Crook
033888	06/29/17	Federal Express	110.77	Shipping/courier ao 06/01/17	Jeanne Kirkpatrick
033889	06/29/17	Flexshare Benefits	342.82	Jun17 HRA AdminFee Bill; Jul17 HRA Contribution Billing	Tony Cross
033890	06/29/17	JD Construction, Inc.	4,500.00	Deplaning Gate Concrete Base for Elk Antler	Ron Campbell / Jim Elwood
033891	06/29/17	Kody Jeppson	148.50	Ops Uniform Pants	Dustin Havel
033892	06/29/17	Jackson Hole Aviation LLC	266.66	Diesel Fuel 29.50gal@2.058; Regular Gas 76.20gal@2.703	Dustin Havel
033893	06/29/17	J H News & Guide	70.00	Renewal: N&G Subscription Jul17@1yr / Digital N&G/JHD	Jeanne Kirkpatrick
033894	06/29/17	Jackson Lumber	187.50	90lb Q-Max Concrete Mix	Dustin Havel
033895	06/29/17	Jorgensen Associates, PC	22,760.91	WW Spring Creek Lift Station; WW Construction Admin / Oversight (as of 05/10/17)	Jim Elwood
033896	06/29/17	Jviation, Inc.	8,805.00	Fee: 90% Board Retreat / 2nd 50% T&E	Jim Elwood
033897	06/29/17	LegalShield	880.15	May17 Identity Theft Premium, Jun17 Identity Theft Premium	Tony Cross
033898	06/29/17	MD Landscaping & Excavation	334.87	05/11 Irrigation R&M	Dustin Havel
033899	06/29/17	Mtn West Elec Svcs/Pinedale	32,828.47	Upgrade Milestone Server 2012; Mar17 Security System R&M; Apr17 Security System R&M	Aimee Crook / Jim Elwood
033900	06/29/17	Newton & Associates, Inc.	10,174.75	May17 Fee FY2018 Rates/Chrgs	Jeanne Kirkpatrick / Jim Elwood
033901	06/29/17	Pitney Bowes Global Financial	192.00	Mail Machince Lease 07/10-10/09/17	Jeanne Kirkpatrick
033902	06/29/17	Spring Creek Ranch / HOA	205.87	Sewer Usage Apr/17 166.022Kgal	Jeanne Kirkpatrick
033903	06/29/17	Teton Media Works, Inc.	4,996.48	JHD/N&G A.AdmMgr 06/03-23; JHD/N&G Screener 06/06-26; JHD/N&G MechMaint 06/09-06/22, 06/28-07/12; N&G 4SSmoothT/O 06/14/17, 06/28/17; N&G Michelle 40/40 06/14/17, 06/21/17	Jeanne Kirkpatrick
033904	06/29/17	Wells Fargo	10,041.47	WFCC1 Jim Elwood 05/11-06/12/17	**Rick Braun**
033905	06/29/17	Wells Fargo	251.35	WFCC2 Dustin Havel 05/11-06/12/17	Jim Elwood
033906	06/29/17	Harry Schoning	40.00	Park Fee Refund 06/26-30 4nights	Jeanne Kirkpatrick
033907	06/29/17	Susan Drew	70.00	Park Fee Refund 06/22-28 7nights	Jeanne Kirkpatrick
033908	06/30/17	Petty Cash	73.95	Petty Cash Fund Reimbursement 03/01 - 06/30	Jeanne Kirkpatrick
033909	06/30/17	Bozeman Fire Protection, LLC	24,329.00	Fire Sprinkler System Repair	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033910	06/30/17	The Hartford	2,473.82	Jun17 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
033911	06/30/17	Long Building Technologies	8,099.00	Airport Cooling Tower R&M	Dustin Havel / Jim Elwood
033912	06/30/17	Okono Corporation	4,666.14	Black Blockaders	Dustin Havel / Jim Elwood
033913	06/30/17	Sherwin Industries	12,133.00	200HS Reflective Striper / Trailer Kit Machine	Dustin Havel / Jim Elwood
033914	06/30/17	Jake Long & Son, LLC	10,079.74	05/06-06/06 R&M Oshkosh Rotary#2	Dustin Havel / Jim Elwood
033915	07/05/17	Depatco Inc	506,299.37	Construction Fee: AIP3x56#54 Construction Cost Draw#6	Jim Elwood
033916	07/05/17	Laurie Vasko	284.00	PerDiem/CheckedBag GLYN G-TSA-STI-SE Training 07/08-14	Shane Thompson
033917	07/06/17	Ace Hardware	869.63	PVC Cement, Brass Cooler Drain, Watering Can, Galvanized Bushing/Nipple, Angle Grinder 4-1/2" 11amp, Drill Bits Nipples, Clamps, Dotted Canvas Gloves, Roundup Weed Killer, Air Sanitizer, CableTie, StainOil, Velcro, Tubular Hangers, Stihl Chain Saw Oil, Hose Barb Coupler, Mask Sanding, Shackle Padlock Brass	Dustin Havel
033918	07/06/17	Airside Solutions, Inc.	340.33	Isolation Transformer	Dustin Havel
033919	07/06/17	Aspen Carpet Cleaning LLC	43,190.00	Jun17 Janitorial Services	Jim Elwood
033920	07/06/17	AT Conference	110.35	Jun17 ConferenceCalls/Charges	Michelle Anderson
033921	07/06/17	Big O Tires	39.90	Flat Tire Repair	Dustin Havel
033922	07/06/17	Big R Ranch & Home	1,170.44	Long Sleeve Men Shirts, Portable Honda Generator and Oil	Dustin Havel
033923	07/06/17	Communication Technologies	2,112.00	XPR 3500E Radio & Accessories	Dustin Havel / Jim Elwood
033924	07/06/17	JH Compunet	145.00	Jul17 Wireless Internet	Michelle Anderson
033925	07/06/17	Conrad & Bischoff, Inc.	1,965.90	Diesel-HeatOil 700gal@2.199, Diesel Oil Supplies	Dustin Havel
033926	07/06/17	Currier and Company, Inc	118,325.81	May/Jun24 Fuel/Glycol Facility D&CA, May Fuel Facility DataCollection/Demo	Jim Elwood
033927	07/06/17	DaVinci Sign Systems, Inc.	4,020.54	50%Deposit - Baggage Claim Signage	Ron Campbell / Jim Elwood
033928	07/06/17	The Door Man	971.58	ServiceCall - North Gate 05/10, 05/24	Dustin Havel
033929	07/06/17	Electrical Wholesale Supply	1,434.82	Lithium LED Wall pack, Various Electrical Supplies	Dustin Havel
033930	07/06/17	ER Office Express, Inc.	467.58	Dry Erase Surface Cleaner, Printer Stand, Chair Mat, Binder, Liquid Coffee Creamer, Alkaline Batteries, Black Ink, WirelessPresenter	Michelle Anderson, Jeanne Kirkpatrick
033931	07/06/17	Federal Express	238.29	Shipping / courier service as of 06/08/17, 06/15/17, 06/22/17, 06/29/17	Michelle Anderson, Jeanne Kirkpatrick
033932	07/06/17	Flight View, Inc.	2,313.00	Jul17 FlightWeb View Subscrpt, 3Q17 FlightView XML Feed	Jeanne Kirkpatrick
033933	07/06/17	Foremost Promotions	954.76	Giveaways: Chief's Choice Jr. Firefighter Hat	Jeanne Kirkpatrick
033934	07/06/17	Gem State Paper & Supply	2,512.08	Jumbo Roll Tissue, Plastic Garbage Bags, Aerosol Refill, Paper Cup/Plate, Plastic Spoon	Ron Campbell
033935	07/06/17	Gensler/Denver	870.00	Signage BaggageClaim	Dustin Havel
033936	07/06/17	Global Equipment Company	846.00	Flammable Cabinet	Dustin Havel
033937	07/06/17	High Country Linen Service	719.13	Laundry Towel Bag Mop Mat 6/12/2017, 6/19/2017, 6/26/2017	Ron Campbell, Jim Elwood
033938	07/06/17	JB Mechanical Plumbing &	524.53	Install H2Oline CoffeePot, Install Pipeline Coffee Station, R&M Mens' WC Faucet Baggage Claim	Dustin Havel
033939	07/06/17	J H Chamber of Commerce	19.00	Jun17 JHCC BOD Meeting Meals	Jeanne Kirkpatrick
033940	07/06/17	Jackson Hole Security LLC	7,519.00	Jun17 JHAirport Security 10pm-6am	Jim Elwood
033941	07/06/17	Jackson Whole Grocer	23.02	Touch A Truck Assorted Drinks	Jeanne Kirkpatrick
033942	07/06/17	Natalie Kaufman	900.00	CPR / FirstAid Complete Course	Dustin Havel
033943	07/06/17	Douglas D. Keefe, Jr.	4,291.71	Roof Repairs - RAC/Hangar#1	Ron Campbell / Jim Elwood
033944	07/06/17	Master Environmental, Inc.	2,630.00	Liquid Waste Disposal / Vacuum Truck	Dustin Havel / Jim Elwood
033945	07/06/17	Moss Lawn Care & Handyman	2,525.00	Installation Fee: Chicken Wire Fence	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033946	07/06/17	NAPA AutoParts/Aspen Auto	618.23	NapaBattery/CoreDeposit, OilFilter, FuelFilter, StandardCable, AirFilter, FuelSystemCleaner, AGC-1 Fuse, Clear RTV Silicone Sealant	Dustin Havel
033947	07/06/17	Northern Tool & Equipment	3,280.47	Hobart Elite Welding Generator and Accessories	Dustin Havel / Jim Elwood
033948	07/06/17	William E. Payne & Assoc.	2,730.00	Professional Fee: ATCT Radar Display Project-Study	Jim Elwood
033949	07/06/17	Platt	1,379.26	ABB HVAC Control Panel, Milwaukee 2896-24 Fuel 4 Tool Kit, Optanium Step, Dim Ballast	Dustin Havel
033950	07/06/17	Porter's Office Products	526.80	ElectricPuncher 3Hole, CoffeeFilter/FoldingTable, ElectricSharpener, AcrylicTape, CoffeeCreamer	Michelle Anderson, Jeanne Kirkpatrick
033951	07/06/17	Stewart & Stevenson	291.86	MH-2000 Throttle Control, 3Pin Weather Pigtail	Dustin Havel
033952	07/06/17	Sherwin-Williams # 3277	47.20	BlueMax Hose for Paint	Dustin Havel
033953	07/06/17	SICK, Inc.	5,359.73	Onsite Techical Services Checked Baggage Inspection System (CBIS)	Dustin Havel / Jim Elwood
033954	07/06/17	Silver Star Communications	508.57	Jul17 Phone.Internet	Michelle Anderson
033955	07/06/17	Stinky Prints	211.00	Airplane Vinyl Banner Reproduction, "Berm" Color Reproduction/Foam Mounting	Michelle Anderson
033956	07/06/17	Sundahl, Powers, Kapp & Martin	8,831.84	Legal Fee : May17 WWTP Claim	Jeanne Kirkpatrick / Jim Elwood
033957	07/06/17	TC Environmental Health	18.00	DrinkingH2O Test 06/05/17	Dustin Havel
033958	07/06/17	TC Solid Waste & Recycling	844.00	Hazardous Waste Disposal, CardboardRecycling 3Q17	Michelle Anderson, Dustin Havel
033959	07/06/17	Teton Media Works, Inc.	1,577.40	JHD Michelle 40/40 06/13-23, JHD 4Steps Smooth TakeOff 06/12-30	Michelle Anderson
033960	07/06/17	Town of Jackson	44,250.00	Jul17 LEO/Police Services	Jim Elwood
033961	07/06/17	TruDiligence, LLC	70.00	Jun17 Applicants Profile 7pax	Shane Thompson
033962	07/06/17	Waxie Sanitary Supply	2,118.76	Bleach, Liner,Towel, Lotion, Soap, Duster, VacuumParts, LittleDipperToilet	Ron Campbell
033963	07/06/17	Western States Equipment Co.	806.00	Track Excavator Rental	Dustin Havel
033964	07/06/17	Wyoming Garage Door, LLC	402.50	ServiceCall-Carousel#2 Cable 06/14, Bag Belt Ticket Counter 06/20	Dustin Havel
033965	07/06/17	Wyoming Retirement System	58,862.65	Jun17 WYO Retirement Contribution T#1 / T#2	Michelle Anderson / Jim Elwood
033966	07/06/17	Yost Business Systems	278.89	Photocopying Machine 5551CI 2016/17 Agreement Colored Overage	Jeanne Kirkpatrick
033967	07/06/17	Ziplocal	69.00	Subs-Ziplocal/Online.com Jun17	Jeanne Kirkpatrick
033968	07/06/17	Margaret Pesch	10.00	ParkFeeRefund 06/11 1night	Jeanne Kirkpatrick
033969	07/10/17	Anthony Kunsniak	9,600.00	Additional Antlers for Deplaning Gate: 600# Antlers @$16/#	Dustin Havel / Jim Elwood
033970	07/11/17	Associated Brigham Contractors	229,013.50	Construction Fee : Sewage Conveyance System Draw#6	Jim Elwood
033971	07/11/17	Airgas USA, LLC	51.04	Jun17 Cylinder Rent Medical Oxygen	Dustin Havel
033972	07/11/17	Michelle Anderson	66.36	Jul4th Parade F&B (Albertsons)	Jim Elwood
033973	07/11/17	Jackson Hole Air	9,250.00	50%Share - RRC 2016/17 Summer/Winter	Jim Elwood
033974	07/11/17	Jorgensen Associates, PC	29,382.21	Professional Fees: GroundWater Rights/Addl Permits; WW Spring Creek Lift Station / WW Survey/Admin/Oversight as of 06/22/17	Jim Elwood
033975	07/11/17	Lower Valley Energy	19,539.09	Electricity Consumption 05/25/17-06/27/17	Jim Elwood
033976	07/11/17	John Tighe	56.40	Wrench Sockets	Dustin Havel
033977	07/11/17	Mtn West Elec Svcs/Pinedale	2,662.50	Jun17 Security System R&M, Install POE Injector Fluidmesh	Dustin Havel/Jim Elwood
033978	07/11/17	Norco, Inc.	65.96	Compressed Medical Oxygen, Jun17 Cylinder Equipment Rent	Dustin Havel
033979	07/11/17	Rich Broadcasting [SV/JX]	1,440.00	3RadioStations Broadcasting : Summer Ride 2Fly	Michelle Anderson
033980	07/11/17	Teton Trash Removal, Inc.	4,568.65	Jun17 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
033981	07/11/17	Westbank Sanitation	155.40	Dumpster Delivery 05/30, Collection 06/08	Dustin Havel
033982	07/11/17	Wyoming Business Report	915.00	WBR Michelle 40/40 06/30	Michelle Anderson
033983	07/11/17	L.N. Curtis & Sons	145.00	Compressor Aircheck Analysis	Dustin Havel
033984	07/11/17	Donna Nethercott	120.00	Pants Repair	Shane Thompson

JACKSON HOLE AIRPORT BOARD 07/19/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
033985	07/11/17	Jackson Hole Aviation LLC	132.14	DieselFuel 16gal @2.017, RegularGas 37.30gal @2.678	Dustin Havel
033986	07/11/17	Jackson Lumber	304.31	Fence Staples/HammerTacker	Dustin Havel
033987	07/11/17	Pine Needle Embroidery	42.50	Ops Shirts JH Logo Embroidery	Dustin Havel
033988	07/11/17	Suburban Propane 1438	550.98	Motor Vehicle Dispenser 190.2gal	Dustin Havel
033989	07/11/17	Teton Rental Center, Inc.	83.80	14"GasCut-Off Saw Rental	Dustin Havel
033990	07/11/17	Western States Fire Protection	282.00	Annual Fire Monitor Service 06/21/17@1y	Dustin Havel
033991	07/11/17	Planet Jackson Hole	480.00	PJH 4Steps Smooth Take Off 06/02	Jeanne Kirkpatrick
033992	07/11/17	TC Solid Waste & Recycling	125.80	eWaste Disposal Fee 06/28	Dustin Havel
033993	07/11/17	Wimactel, Inc.	70.00	Jul17 Payphone 7337353	Jeanne Kirkpatrick
033994	07/12/17	Taylor Glenn Photography	1,200.00	Retirement Reception Photobooth Rental	Jim Elwood
033995	07/13/17	Jake Sperl	250.00	PerDiem/CheckedBags PDX AAAE Access Controlling &Credentialing 07/17-07/20	Aimee Crook
033996	07/13/17	Support Payment Clearinghouse	597.50	Child Support 07/15/17 [redacted]	Payroll
033997	07/13/17	Pioneer Credit Recovery, Inc.	451.42	Garnishment 07/15/17 [redacted]	Payroll
033998	07/13/17	WY Child Support Payment	584.00	Child Support 07/15/17 [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 07/19/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

$ 2,149,672.83	Total
BY:	Rick Braun
DATE:	July 19, 2017
APPROVED:	ACH / CHQ#2847-2848 Payroll of June 30, 2017
	ACH Tax Deposits June 30, 2017
	CHQ#2849-2852 EOM/Anniversary Cheques July 05, 2017
	ACH Tax Deposits July 05, 2017
	ACH Payroll of July 15, 2017
	ACH Tax Deposits July 15, 2017
	ACH WYO Workers' Compensation / Unemployment Insurance
	ACH WYO Deferred Compensation June 15 / 30, 2017 Payroll
	ACH BOW July 2017 Loan & Interest Payment
	ACH Bank/Credit Card Service Charges (Ventek & In House Terminals)
	#33844 - #33998 General Fund Vouchers

$	**2,149,672.83**	Total Cash Outlay
	118,325.81	9030001 Fuel Farm Facility Relocation (Currier)
	272,367.62	9794106 WastewaterConveyanceSystem D&C (Jorgensen, ABCI))
	14,640.27	9820360 Antler Arch Deplaning Gate (Havel, Rotary Club, JD Construction, Kunskiak)
	(32,000.00)	9820360 Antler Arch Deplaning Gate (Rotary Club)
	36,026.60	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
	506,299.37	9830744 AIP#54 Apron Rehabilitation (DePatco)
	217,953.67	9830747 AIP#56_57 Apron Rehabilitation GA/III (SEH)
$	**1,133,613.34**	Projects
$	**1,016,059.49**	Operations

JACKSON HOLE AIRPORT BOARD 08/16/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Bank Charges					
2853-2854	07/15/17	JHAB Employees (Hosts)	0.00	Returned 07/15/17 ACH Payroll Transfer - Replaced with Cheque, thus zero effect	Payroll
2855	07/17/17	JHAB Employee (Host) (Termed)	145.22	Payroll Cheque	Payroll
ACH	07/18/17	Screeners Employees (Termed)	1,444.26	Payroll Transfer	Payroll
ACH	07/18/17	EFTPS	410.75	Tax Deposits July 18, 2017	Payroll
ACH	07/31/17	JHAB / Screeners Employees	161,304.03	Payroll of July 31, 2017	Payroll
ACH	07/31/17	EFTPS	60,477.32	Tax Deposits July 31, 2017	Payroll
ACH	08/08/17	JHAB Employee (Retired)	14,739.87	Payroll Transfer	Payroll
ACH	08/08/17	EFTPS	11,260.50	Tax Deposits August 08, 2017	Payroll
ACH	08/04/17	Great West Trust Payment (WYO Deferred Contribution)	10,100.00	Jul 15 / 31, 2017 Payroll	Payroll
ACH	08/05/17	Bank of the West (BOW)	20,901.40	August 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	07/15-08/11/17	Wells Fargo	2,309.97	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
CFC Vouchers					
010020	08/08/17	Jackson Hole Airport Board	68,800.00	Reimbursement of payments made to KLJ, re Design QTA RFC Replacement	Michelle Anderson
			(68,800.00)	Above cheque was deposited to WF General Account, thus zero effect	
General Fund Vouchers					
033999	07/17/17	Airside Solutions, Inc.	6,435.00	Lumacurve Signs 3Nos	Dustin Havel
034000	07/17/17	Bank Card Center	32,890.39	BOW#1-Jun17/CC US$10,439.17, BOW#2-Jun17/CC US$1,136.77, BOW#3-Jun17/CC US$9,463.01, BOW#4-Jun17/CC US$11,851.44	Various
034001	07/17/17	Powder River Construction, Inc	490,470.94	Construction Cost # 3 : AIP3#56 General Aviation	Jim Elwood
034002	07/17/17	Powder River Construction, Inc	50,932.24	Construction Cost # 2 : AIP3#56 Non Federal (GA/Sched III)	Jim Elwood
034003	07/17/17	Powder River Construction, Inc	325,445.90	Construction Cost # 2 : AIP3x56/57 Schedule III	Jim Elwood
034004	07/19/17	Allan Morton	250.00	Music Set-up/Entertainment - JK Retirement Party	Michelle Anderson
034005	07/19/17	Area Disposal Service, Inc	217.50	Jul17 Trash Compactor Lease+Environmental Fee	Ron Campbell
034006	07/19/17	AT&T / Mobility	1,088.91	AT&T Cellphone 06/09-07/08/17	Michelle Anderson
034007(Void)	VOID	VOID	VOID	VOID	VOID
034008	07/19/17	Backflow Assembly Testing &	85.00	Backflow Assembly Annual Test	Dustin Havel
034009(Void)	VOID	VOID	VOID	VOID	VOID
034010	07/19/17	Clark Wireless, Inc	625.00	Radio Tower 3Q17 Maintenance	Dustin Havel
034011	07/19/17	Century Link	1,632.32	Jul17 Telephone+Previous Month LongDistance	Michelle Anderson
034012	07/19/17	Dodge Data & Analytics	963.00	Newspapaer Ads : Bids-SchIV AIP#3-58 Commercial Apron Reconstruction	Michelle Anderson
034013	07/19/17	Emerg-A-Care	1,740.00	Screener Medical Exam-C.Hermansen, R.Coca, N.Porzucek	Shane Thompson
034014	07/19/17	Federal Express	103.95	Shipping/courier as of 07/06/17, 07/13/17	Michelle Anderson
034015	07/19/17	Gem State Paper & Supply	3,068.21	PlasticGarbageBags, WindsorVersamatic 18"Vac 2nos, Deodorant, Gloves, Jumbo Roll Towels, Soap, Broom, Screening: Perforated Roll Towel	Ron Campbell / Dustin Havel
034016	07/19/17	Grand Teton National Park	77,620.41	User Fee 4Q17 (Apr-Jun17)	Jeanne Kirkpatrick / Jim Elwood
034017	07/19/17	Gros Ventre Utility Company	2,181.47	WW Collection Dec/Apr 960.579Kgal	Michelle Anderson / Jim Elwood
034018	07/19/17	Kadrmas, Lee & Jackson, Inc.	17,853.16	Professional Fee: CIP Projects Coordinator as of 07/01/17	Jim Elwood
034018	07/19/17	Kadrmas, Lee & Jackson, Inc.	20,100.00	Design Fee: -QTA RFC Replacement as of 07/01/17	Jim Elwood
034019	07/19/17	Lohf, Shaiman, Jacobs, Hyman &	31,813.57	Jun17 Legal Fee: General Matters/ WWTP Claims	Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/16/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034020	07/19/17	LegalShield	843.30	Jul17 Identity Theft Premium	Tony Cross
034021	07/19/17	Marlow White Uniforms, Inc.	280.00	Firstline Shirt Long/Short Sleeve	Shane Thompson
034022	07/19/17	Old West Press	130.00	Business Cards-Tony	Jeanne Kirkpatrick
034023	07/19/17	Staples Business Advantage	303.10	Printer, DrumUnit, HDMI Cable	Michelle Anderson
034024	07/19/17	Teton Signs	1,400.00	Bronze Plaque: Base & Installation	Dustin Havel
034025	07/19/17	Waxie Sanitary Supply	2,162.73	Liner, Cleaner, Towel, Lotion, Scrubbing Pad, Gloves	Dustin Havel / Jim Elwood
034026	07/19/17	Ziplocal	69.00	Subscription: Ziplocal/Online.com Jul17	Michelle Anderson
034027	07/19/17	BridgeNet International Inc.	10,627.43	Noise Managing System: 01Jul16@1yr for Items #4,5 and Complete Report	Jim Elwood
034028	07/19/17	BridgeNet International Inc.	52,700.00	Noise Managing Sytem: 01Jul17@1yr for items #1,3,6,7	Jim Elwood
034029	07/25/17	Blue Cross Blue Shield of	125,827.31	Aug17 H&D Insurance Premium	Tony Cross / Jim Elwood
034030(Void)	VOID	VOID	VOID	VOID	VOID
034031	07/25/17	Dish Network	96.87	Monthly TV 07/27-08/26/17	Michelle Anderson
034032	07/25/17	Eleaven Food Company	5,106.00	Food/Beverage: JHAB Airport JK Retirement Party	Michelle Anderson / Jim Elwood
034033	07/25/17	Jorgensen Associates, PC	26,466.18	WW Spring Creek Lift Station, WW Construction Admistration / Oversight	Jim Elwood
034034	07/25/17	MD Landscaping & Excavation	431.35	06/01&05 Irrigation Repair & Maintenance	Ron Campbell
034035	07/25/17	Mead & Hunt	6,245.85	Professional Fee: Jun17 JH Part 150 Study	Michelle Anderson / Jim Elwood
034036	07/25/17	Sundahl, Powers, Kapp & Martin	5,012.50	Legal Fee/Misc: Jun17 WWTP Claim	Jeanne Kirkpatrick / Jim Elwood
034037	07/25/17	The Wort Hotel	4,966.00	BEO#19545 F&B / Venue : Wort Hotel JK Reception	Michelle Anderson / Jim Elwood
034038	07/25/17	Jviation, Inc.	540.00	Fee: 10% Board Retreat (Final Payment)	Michelle Anderson
034039	07/26/17	Wells Fargo	4,838.21	WFCC1 Jim Elwood 06/13-07/12/17	**Rick Braun**
034040	07/26/17	Wells Fargo	67.82	WFCC2 Dustin Havel 06/13-07/12/17	Jim Elwood
034041	07/31/17	Support Payment Clearinghouse	597.50	Child Support 07/31/17 [redacted]	Payroll
034042	07/31/17	Pioneer Credit Recovery, Inc.	304.06	Garnishment 07/31/17 [redacted]	Payroll
034043	07/31/17	WY Child Support Payment	584.00	Child Support 07/31/17 [redacted]	Payroll
034044	07/31/17	JH Health and Fitness	214.00	Fitness 07/31/17 - 2 employees	Payroll
034045	07/31/17	AFLAC	1,467.72	Jul17 AFLAC Premiums	Payroll
034046	07/31/17	ID State Tax Commission	6,820.00	Jul17 Idaho Tax Withheld	Payroll
034047	07/31/17	NCPERS Wyoming	208.00	Jul17 Employees Deduction Life Insurance Premium Remittance	Payroll
034048(Void)	VOID	VOID	VOID	VOID	VOID
034049	08/01/17	Depatco Inc	240,296.58	Construction Cost # 3/4/5 : AIP3#54 Schedule 2	Dustin Havel / Jim Elwood
034050	08/01/17	Depatco Inc	336,519.20	Construction Cost # 5 : AIP3#56	Dustin Havel / Jim Elwood
034051	08/01/17	Department of Airports/SLC,UT	12,390.00	ARFF Live Fire Training 05/03 & 05/10	Dustin Havel / Jim Elwood
034052	08/01/17	The Hartford	2,448.54	Jul17 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
034053	08/01/17	JD Construction, Inc.	4,585.63	Repaint Airline Ticket Counters	Dustin Havel / Jim Elwood
034054	08/01/17	Mid-South Bus Center Inc.	251.67	Repair: Tools for FireTruck Hydraulic	Dustin Havel
034055	08/01/17	Otis Elevator Company	5,439.84	Elevator Service Maintenance 01Aug17@1yr	Ron Campbell / Jim Elwood
034056	08/01/17	Rotary Club of Jackson Hole	415.00	Guest Meal 2pax@$20; Rotary Club Qtr Due 3Q17; PaulHarris Rotary Contribution	Jeanne Kirkpatrick / Jim Elwood
034057	08/01/17	Locate Holdings, Inc dba	4,000.00	Professional Fee: Locate Services 24Jul17@1yr	Dustin Havel / Jim Elwood
034058(Void)	VOID	VOID	VOID	VOID	VOID

JACKSON HOLE AIRPORT BOARD 08/16/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034059	08/04/17	Ace Hardware	390.30	Gas/Diesel Can, GorillaTape, Padlock Brass, Serrated ShearHedge 23", Tumbler Rambler 6nos, NutsetterSet, HexScrew-SelfDrill, Seafoam, MotorTuneUp, Rugs, Mixerpaint 5gal	Ron Campbell / Dustin Havel
034060	08/04/17	Honeywell International Inc. dba ADI	1,753.16	PowerSupply/Charger/Converter, N300/2.4GHZ WirelessLAN, 6130C SmartCardReader 3nos	Dustin Havel
034061	08/04/17	Airside Solutions, Inc.	739.69	Reflector, BlockBase, RingGasket	Dustin Havel
034062	08/04/17	Aspen Carpet Cleaning LLC	43,190.00	Jul17 Janitorial Services	Ron Campbell / Jim Elwood
034063	08/04/17	AT Conference	101.77	Jul17 Conference Calls/Charges	Michelle Anderson
034064	08/04/17	Big R Ranch & Home	117.41	Chain, Cable, Gas Can, Hooks	Dustin Havel
034065	08/04/17	Casper Star Tribune	830.24	Newspapaer Ads : Bids-SchIV AIP#3-58 Commercial Apron Reconstruction	Michelle Anderson
034066	08/04/17	Communication Technologies	224.00	Check/Ship HandHeld Analyzer, Setup Program 3-XTS5000 Radios	Dustin Havel
034067	08/04/17	JH Compunet	403.71	Aug17 Wireless Internet, Internet Installation Fee & Accessories	Michelle Anderson / Dustin Havel
034068	08/04/17	Donna Nethercott	10.00	Pants Repair	Shane Thompson
034069	08/04/17	Electrical Wholesale Supply	452.97	Electrical Tools & Supplies for EV Station Installation / Security Door Repair	Ron Campbell / Dustin Havel
034070	08/04/17	Emerg-A-Care	864.00	Screener Medical Exams-[redacted] Collect [DrugScreen]-[redacted], [redacted], [redacted]	Shane Thompson
034071	08/04/17	ER Office Express, Inc.	495.48	LiquidCoffee Creamer, PettyCashSlips Form, Assorted Post-It PageFlagMarkers, DblWindow Envelopes, StirStraws, BlackPens/Pencils, Business Card/Documents/Sign Holders	Michelle Anderson
034072	08/04/17	Federal Express	56.16	Shipping/courier as of 07/20/17	Michelle Anderson
034073	08/04/17	Flexshare Benefits	10.00	Jul17 HRA Administration Fee Bill	Michelle Anderson
034074	08/04/17	Flight View, Inc.	822.00	Aug17 FlightWeb View Subscription	Michelle Anderson
034075	08/04/17	Gem State Paper & Supply	880.71	JumboRollTissue, PlasticGarbageBags	Ron Campbell
034076	08/04/17	Gensler/Denver	290.00	Fee: 06/14 Coordinate Fabricator Full Size Art Work	Ron Campbell
034077	08/04/17	High Country Linen Service	983.13	Laundry Towel/Bag/Mop/Mat 07/03/17, 07/10/17, 07/17/17, 07/24/17, 07/31/17	Ron Campbell
034078	08/04/17	Hewlett Packard Enterprise Co.	701.00	RVR Issue - Techical Support / Travel Q#47644237	Dustin Havel
034079	08/04/17	Jake Long & Son, LLC	1,315.60	Rotary#2 Transport / Permits	Ron Campbell
034080	08/04/17	JB Mechanical Plumbing &	207.43	Installation - Shutoff Leaks Skywest Breakroom Cabinet	Ron Campbell
034081	08/04/17	Jewels and Stones, LLC	294.00	Jul17 Plant Maintenance/Plants, Aug17 Plant Maintenance	Michelle Anderson
034082	08/04/17	Jackson Hole Aviation LLC	803.28	DieselFuel 273.80gal@2.017ave, RegularGas 93.70gal@2.68ave	Dustin Havel
034083	08/04/17	Jackson Hole Security LLC	7,519.00	Jul17 JH Airport Security 10pm-6am	Michelle Anderson / Jim Elwood
034084	08/04/17	Jim & Greg "The Locksmiths"	125.00	ServiceCall - LockChange (Skywest Office)	Ron Campbell
034085	08/04/17	Jackson Lumber	305.46	Bulldog Rotary Hammer Bit, Strike Anchor, Quikcrete Epoxy	Ron Campbell / Dustin Havel
034086	08/04/17	Long Building Technologies	5,966.00	Contract Billing Jul-Sep17	Dustin Havel / Jim Elwood
034087	08/04/17	MD Landscaping & Excavation	106.25	07/10/17 Prune Wildlife Damage	Ron Campbell
034088	08/04/17	NAPA AutoParts/Aspen Auto	551.64	Truck Seat Cover, Breather/Fuel Filter, Gas Cap, Refund: Battery Core Deposit, Specialty Battery, O-ring, Hydraulic/Hose Adapters, Belts, Impact Socket Adapter	Dustin Havel
034089	08/04/17	O.J. Watson Equipment Co.	106.14	Valve Tank Vent	Dustin Havel
034090	08/04/17	Old West Press	130.00	Business Cards - M.Jenkins	Michelle Anderson
034091	08/04/17	Partsmaster	1,494.50	Sockets, Cryobits, Cutter, Drill T Pod	Randy Knepper
034092	08/04/17	Pavement Stencil Company	1,005.91	Stencilled Letters/Numbers - Parking / Airside	Dustin Havel
034093	08/04/17	Pine Needle Embroidery	335.00	Airport Hosts Jackets Logo	Michelle Anderson
034094	08/04/17	Pitney Bowes Purchase Power	150.00	Postage Refill 07/10/17	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 08/16/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034095	08/04/17	Platt	2,592.92	Fluke1587 FC Insulator Tester, LED Floodlight / Adapter, Access Control Cable 1000ft, LED Bulbs 120-277V, T5 Fluorescent Daylight Bulbs	Dustin Havel
034096	08/04/17	PLS Construction of Montana	14,890.00	Grade A Elk Antlers Archway - Procurement, Transport, Installation	Dustin Havel / Jim Elwood
034097	08/04/17	Ron's Towing	300.00	Towing Charges : Subaru Outback SUV / GMC Terrain SUV	Dustin Havel
034098	08/04/17	Sign It Now, Inc	139.91	Design/Print "PlasticWater..." for Recycle Trailer	Dustin Havel
034099	08/04/17	Silver Star Communications	508.57	Aug17 Phone.Internet	Michelle Anderson
034100	08/04/17	Spring Creek Ranch / HOA	929.75	SewerUsage May 267.493Kgal, SewerUsage Jun 482.309Kgal	Michelle Anderson
034101	08/04/17	Stinky Prints	587.25	Print Photo Booth Panel JK Retirement Party	Michelle Anderson
034102	08/04/17	Suburban Propane 1438	1,662.75	MV Parts, Heater PropTank 14Jul17@1yr, Steamer-FireDept 13.0gal, Fireplace/Heater 349.7gal, MVDispenser 127.50gal	Dustin Havel
034103	08/04/17	TC Solid Waste & Recycling	126.00	FluorescentBulbDisposal	Dustin Havel
034104	08/04/17	Telefonix Incorporated	1,616.12	EV Station: Dual Power Post Installation Kit + Accessories (staggered)	Dustin Havel
034105	08/04/17	TMBR Creative Agency	7,250.00	JHAirport Website Project 25% Progress (55% of 100%)	Michelle Anderson / Jim Elwood
034106	08/04/17	Teton Media Works, Inc.	8,749.59	JHD 4StepSmoothT/O 07/04-28, JHD AeronActivities 07/06-28, JHD Jeanne'sRetrmnt 07/12-18, N&G 4StepsSmoothT/O 07/05, 07/12, 07/19, 27/26, N&G Bids-Sch IV 07/19/17, 07/26/17, N&G Jeanne'sRetirement 07/12, N&G JHAB Board Meet Jul19, N&G RFQ-CMAR LandDevtProj, JHD/N&G A.AdmMgr 06/30-07/13, JHD/N&G Mech/Maint 07/24-29, JHD/N&G Screener [illegible]	Michelle Anderson
034107	08/04/17	Town of Jackson	44,250.00	Aug17 LEO/PoliceServices	Michelle Anderson / Jim Elwood
034108	08/04/17	Teton Rental Center, Inc.	1,182.50	Banquet Rent - JHAB JK Retirement Party	Michelle Anderson
034109	08/04/17	TruDiligence, LLC	70.00	Jul17 Applicants Profile 7pax	Shane Thompson
034110	08/04/17	Teton Trash Removal, Inc.	5,467.95	Jul17 TrashRemoval/Transfer	Ron Campbell / Jim Elwood
034111	08/04/17	US Geological Survey	25,975.96	SO#30160 Ground H2O Monitoring	Jeanne Kirkpatrick / Jim Elwood
034112	08/04/17	Waxie Sanitary Supply	1,559.82	Jumbo Roll Tissue, Vacuum Parts, Ergotec Tool Belt, Liner, Cleaner, Lotion, Soap, Disinfectant	Ron Campbell
034113(Void)	VOID	VOID	VOID	VOID	VOID
034114	08/04/17	The Wort Hotel	152.80	Wort Hotel BEO#19579 Clymer Room - CMAR Selection	Michelle Anderson
034115	08/04/17	Douglas Johnson	60.00	Parking Fee Refund 07/17-22 5nights	Michelle Anderson
034116	08/04/17	Jordan Griffin	12.00	Parking Fee Refund 07/25 1night	Michelle Anderson
034117	08/04/17	Travis Munhall	48.00	Park Fee Refund 08/02-06 4nights	Michelle Anderson
034118	08/04/17	Wimactel, Inc.	70.00	Dec16 Payphone 7337353	Michelle Anderson
033909(Void)	08/07/17	Bozeman Fire Protection, LLC	(24,329.00)	Replacement of Cheque No. 33909 issued 06/30/17	Dustin Havel / Jim Elwood
034119	08/07/17	Bozeman Fire Protection, LLC	24,329.00		
034120	08/07/17	Wyoming Retirement System	77,098.39	Jul17 WYO Retirement Contribution T#1/ T#2	Michelle Anderson/Jim Elwood
034121	08/08/17	Straight Stripe Painting, Inc.	189,815.05	Construction Cost : JAC21A Mark R/W1/19/Taxi"A"	Dustin Havel / Jim Elwood

$ 2,672,111.95	**Total**
BY:	Rick Braun
DATE:	August 16, 2017
APPROVED:	CHQ#2853-8254 Returned 07/15/17 ACH Payroll Transfer - Replaced with Cheque
	CHQ#2855 JHAB Employee-Host (Termed) Payroll Cheque
	ACH Screeners (Termed) Payroll Transfer
	ACH Tax Deposits July 18, 2017 (Termed)
	ACH Payroll of July 31, 2017
	ACH Tax Deposits July 31, 2017
	ACH JHAB Employee (Retired) Payroll Transfer
	ACH Tax Deposits August 08, 2017 (Retired)
	ACH WYO Deferred Compensation July 15 / 31, 2017 Payroll
	ACH BOW August 2017 Loan & Interest Payment
	ACH Bank/Credit Card Service Charges (Ventek & In House Terminals)
	#10020 - CFC Voucher
	#33999 - #34121 General Fund Vouchers

$ 2,672,111.95	Total Cash Outlay
26,466.18	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
20,100.00	9795002 QTA Rental Car Facility Replacement D&C (KLJ)
14,890.00	9820360 Antler Arch Deplaning Gate (PLS-Rae Construction LLC)
25,975.96	9830051 USGS Water Testing (US Geological)
189,815.05	9830725 JAC21A Mark R/W 1/19 Taxi "A" (Straight Stripe)
6,245.85	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
240,296.58	9830744 AIP#54 Apron Rehabilitation (DePatco)
1,203,368.28	9830746/9830747 AIP#56_57 Apron Rehabilitation GA/III (DePatco, PowderRiver)
2,381.04	9830748 AIP#58 Apron Rehabilitation IV/V (DodgeD&A, TetonMedia, CasperStarTribune)
$ 1,729,538.94	Projects
$ 942,573.01	Operations

JACKSON HOLE AIRPORT BOARD 09/20/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
			ACH Transfers / Bank Charges		
2856	08/28/17	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	08/29/17	EFTPS	41.42	Tax Deposits August 28, 2017	Payroll
ACH	08/15/17	JHAB / Screeners Employees	159,202.27	Payroll of August 15, 2017	Payroll
ACH	08/15/17	EFTPS	58,637.70	Tax Deposits August 15, 2017	Payroll
ACH	08/31/17	JHAB / Screeners Employees	158,668.90	Payroll of August 31, 2017	Payroll
ACH	08/31/17	EFTPS	57,651.41	Tax Deposits August 31, 2017	Payroll
ACH	09/15/17	JHAB / Screeners Employees	166,680.86	Payroll of September 15, 2017	Payroll
ACH	09/15/17	EFTPS	61,650.95	Tax Deposits September 15, 2017	Payroll
ACH	09/01/17	Great West Trust Payment (WYO Deferred Contribution)	9,125.00	Aug 15 / 31, 2017 Payroll	Payroll
ACH	09/05/17	Bank of the West (BOW)	20,901.40	September 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	08/12-09/15/17	Wells Fargo	267.59	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010021	09/08/17	Jackson Hole Airport Board	36,200.00	Reimbursement of payments made to KLJ, re Design QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(36,200.00)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
034122	08/11/17	Molly Breslin	126.00	BaggageDamageClaim 06/11/17	Jim Elwood
034123	08/15/17	Support Payment Clearinghouse	597.50	Child Support 08/15/17[redacted]	Payroll
034124	08/15/17	Pioneer Credit Recovery, Inc.	337.22	Garnishment 08/15/17[redacted]	Payroll
034125	08/15/17	WY Child Support Payment	584.00	Child Support 08/15/17[redacted]	Payroll
034126	08/17/17	Powder River Construction, Inc	30,000.00	Berm Construction	Dustin Havel / Jim Elwood
034127	08/17/17	Powder River Construction, Inc	91,858.72	Construction Cost # 3 : AIP3#56 Non Federal (GA/Sched III)	Dustin Havel / Jim Elwood
034128	08/17/17	Powder River Construction, Inc	552,613.18	Construction Cost # 4 : AIP3#56 General Aviation	Dustin Havel / Jim Elwood
034129	08/17/17	Powder River Construction, Inc	738,881.33	Construction Cost # 3 : AIP3x56/57 Schedule III	Dustin Havel / Jim Elwood
034130	08/17/17	Airgas USA, LLC	52.46	Jul17 CylinderRent MedOxygen	Dustin Havel
034131	08/17/17	Century Link	1,405.34	Aug17 Telephone+Previous Month LongDistance	Michelle Anderson
034132	08/17/17	Eide Bailly LLP	11,600.00	FY2016/17 Audit Progress Bill	Michelle Anderson / Jim Elwood
034133	08/17/17	Alton George	170.00	PerDiem MSP AAAE Safety Mgnt System 08/07-08/10	Dustin Havel
034134	08/17/17	J H Chamber of Commerce	500.00	R.Howe Training Fee: Leadership 08/03/17	Michelle Anderson
034135	08/17/17	Lower Valley Energy	17,404.02	Electricity 06/27/17-07/25/17	Jim Elwood
034136	08/17/17	MD Landscaping & Excavation	3,700.00	SignPosts - BasePlate w/ Tube Welded in Center 20nos.	Ron Campbell / Jim Elwood
034137	08/17/17	Norco, Inc.	105.04	Compressed Medical Oxygen, Jul17 Cylinder Equipment Rent	Dustin Havel
034138	08/17/17	ORyan Cleaners	289.11	Laundry Host Uniform 3tckts, Laundry Coverall 1tckt	Michelle Anderson
034139	08/17/17	Rich Broadcasting [SV/JX]	720.00	Summer Ride 2Fly 3RadioS	Michelle Anderson
034140	08/17/17	TC Environmental Health	18.00	DrinkingH2OTest 07/05/17	Ron Campbell
034141	08/17/17	Westbank Sanitation	109.10	Jul17 Dumpster Delivery and Collection	Dustin Havel
034142	08/17/17	Wimactel, Inc.	70.00	Aug17 Payphone 7337353	Michelle Anderson
034143	08/17/17	Ziplocal	69.00	Subs-Ziplocal/Online.com Aug17	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 09/20/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034144	08/21/17	Bank Card Center	18,011.15	BOW#1-Jul17/CC US$6,184.67, BOW#2-Jul17/CC US$3,862.25, BOW#3-Jul17/CC US$2,742.73, BOW#4-Jul17/CC US$5,221.50	Various
034145	08/23/17	A.A.A.E.	825.00	AffilMemb-P.Koch 01Oct17@1y, AffilMemb-A.Crook 01Nov17@1y, AffilMemb-George 01Nov17@1y	Michelle Anderson, Dustin Havel
034146(Void)	VOID	VOID	VOID	VOID	VOID
034147	08/23/17	Honeywell International Inc.	471.39	12V-18AH Battery for Bag Belt Server	Dustin Havel
034148	08/23/17	Michelle Anderson	156.27	Assorted Pastry Tray, Water, Flowers/Fruits	Jim Elwood
034149	08/23/17	Area Disposal Service, Inc	217.50	Aug17 Trash Compactor Lease+Environmental Fee	Ron Campbell
034150	08/23/17	AT&T / Mobility	1,110.34	AT&T Cellphone 07/09-08/08/17	Michelle Anderson
034151	08/23/17	Communication Technologies	4,400.81	XPR 3500E Radios & Accessories	Dustin Havel
034152	08/23/17	Dish Network	96.87	Monthly TV 08/27-09/26/17	Michelle Anderson
034153	08/23/17	Electrical Wholesale Supply	2,361.84	Electrical Supplies, CBIS Parts-5HP 460V AC VFD, CBIS Parts-LC1K0910G7	Dustin Havel
034154	08/23/17	Emerg-A-Care	2,320.00	Screener Medical Exam - S.Matuauto, K.Lennon, C. Powell, S.Dunn	Shane Thompson, Aimee Crook
034155	08/23/17	ER Office Express, Inc.	6,138.00	Dividers in Assorted Colors, Pocket Folder, Expanding Binder, Label, Workstation Desk / 4Drawer Lateral, Notebooks, File Fasteners, PostIt Flags, Hot Cocoa Mix, Hanging File Folders, HP Ink Cartridges	Michelle Anderson
034156	08/23/17	Evans Construction, Inc	1,809.81	Grade A Top Soil 20.99 ton, 2" Washed Rock 14.13 ton	Ron Campbell, Dustin Havel
034157	08/23/17	Federal Express	72.92	Shipping/courier as of 08/03/17, 08/10/17	Michelle Anderson
034158	08/23/17	Gem State Paper & Supply	857.99	Perforated Roll Towel for Screening, Jumbo Roll Tissue / Plastic Garbage Bags	Ron Campbell, Dustin Havel
034159	08/23/17	The Hartford	2,320.32	Aug17 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
034160	08/23/17	HEI Security, LLC	765.00	Airport Phone System Update / Repair	Michelle Anderson
034161	08/23/17	Ideal Manufacturing Inc	1,456.37	Midfield Gate Parts - Weather Guard, Flexible Shroud, Barbed Wire Guard	Dustin Havel
034162	08/23/17	Megan Jenkins	276.49	PerDiem CDC FEMA:Basic PIO 08/14-08/17; F&B Purchases for Airport VIPs	Michelle Anderson
034163	08/23/17	JH Historical Society & Museum	630.00	YellowStone StageCoach Moving Expense from JH Airport to JH HS&M	Dustin Havel
034164	08/23/17	Jorgensen Associates, PC	23,543.72	Professional Fee: WW Spring Creek Lift Station, WW Engineering/Construction	Jim Elwood
034165	08/23/17	Kadrmas, Lee & Jackson, Inc.	9,847.90	Professional Fee CIP Projects Coordinator. 07/29/17	Jim Elwood
			36,200.00	Professional Fee: Design-QTA RFC Repl. 08/04/17	Jim Elwood
			4,065.93	Professional Fee: Ground Transporation Study - Scoping & Lot Signage	Jim Elwood
			4,762.89	Professional Fee: Owner's Rep - D&C Landside Project 07/29	Jim Elwood
034166	08/23/17	Lohf, Shaiman, Jacobs, Hyman &	38,898.04	Jul17 Legal Fee: General Matters, WWTP Claims	Jim Elwood
034167	08/23/17	LegalShield	881.20	Aug15 Identity Theft Premium	Tony Cross
034168	08/23/17	John Tighe	112.81	Shop Tools: Adjustable Wrench Jaw / 1 in Drive Ex	Dustin Havel
034169	08/23/17	Mead & Hunt	23,816.20	Jul17 Fee JHPart150Study	Jim Elwood
034170	08/23/17	Mtn West Elec Svcs/Pinedale	5,137.59	Jul17 Security System R&M	Aimee Crook / Dustin Havel / Jim elwood
034171	08/23/17	Old West Press	160.00	Printed A/P Vouchers	Michelle Anderson
034172	08/23/17	Pine Needle Embroidery	8.50	Screener Uniform - JAC Logo	Shane Thompson
034173	08/23/17	Platt	891.57	Fulham LED Retrofit Kit, Metalux Replacement Light Lens, Philips LED Bulbs F32T8, HVAC Control Panel, Philips Dbl Tube Bulbs 26W/835	Ron Campbell, Dustin Havel
034174	08/23/17	Ron's Towing	150.00	Towing Fee: Audi A8 Silver Charged	Dustin Havel
034175	08/23/17	S & L Industrial	4,400.00	2 Message Board Rental 08/15-24 (Eclipse)	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/20/17

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034176	08/23/17	Scuplture Services of Colorado	1,075.00	Clean/Wax - Battle of Wills / JackRabbit Statues	Dustin Havel
034177	08/23/17	Short Elliott Hendrickson, Inc	8,660.68	Engineering Fee: D&C Landside Access Rd 5.6%	Dustin Havel / Jim Elwood
034178	08/23/17	Staples Business Advantage	63.61	Prints, Clipboards	Michelle Anderson
034179	08/23/17	Sundahl, Powers, Kapp & Martin	125.00	Jul17 Lega Fee: WWTP Claim	Michelle Anderson
034180	08/23/17	Telefonix Incorporated	8,135.89	EV Station Parts: L2 Power / Wall Mount Post	Dustin Havel / Jim Elwood
034181	08/24/17	Wells Fargo	2,445.94	WFCC1 Jim Elwood 07/13-08/10/17	**Rick Braun**
034182	08/30/17	Blue Cross Blue Shield of	110,831.22	Sep17 H&D Insurance Premium	Tony Cross / Jim Elwood
034183	08/31/17	AFLAC	1,406.82	Aug17 AFLAC Premiums	Payroll
034184	08/31/17	ID State Tax Commission	4,963.00	Aug17 Idaho Tax Withheld	Payroll
034185	08/31/17	NCPERS Wyoming	208.00	Aug17 Employees Deduction Life Insurance Premium Remittance	Payroll
034186	08/31/17	Support Payment Clearinghouse	597.50	Child Support 08/31/17 [redacted]	Payroll
034187	08/31/17	JH Health and Fitness	214.00	Fitness 08/31/17 - 2 employees	Payroll
034188	08/31/17	Pioneer Credit Recovery, Inc.	297.77	Garnishment 08/31/17 [redacted]	Payroll
034189	08/31/17	WY Child Support Payment	584.00	Child Support 08/31/17 [redacted]	Payroll
034190(Void)	VOID	VOID	VOID	VOID	VOID
034191	09/01/17	Currier and Company, Inc	129,791.54	Jun24/Jul Fuel/GlycolF D&B	Dustin Havel / Jim Elwood
034192	09/01/17	Donna Nethercott	75.00	Shirts Patches, Pants Repair	Shane Thompson
034193	09/01/17	Electrical Wholesale Supply	332.87	Fluorescent Lamps / Ballast, Screwdriver / Nut	Dustin Havel
034194	09/01/17	ER Office Express, Inc.	1,967.88	Presto Storage File Box, Innobella Ink CMY 3/pk, Inkjoy Gel Retractable Pens, Kraft Clasp Brown Envelopes, CartridgeInks-CMYB PostItNotes, HP Black Orig Ink Cartridge, File Folders Letter size, PackageTape AlkalineBatt, 3"HangingFiles	Michelle Anderson
034195	09/01/17	Flexshare Benefits	5.00	Aug17 HRA Admin Fee Bill	Tony Cross
034196	09/01/17	Flight View, Inc.	2,500.00	Upgrade: Web Fids - Upfront Set Up Fee	Jim Elwood
034197	09/01/17	Gem State Paper & Supply	7,066.37	Bleach, Soap, Batteries, Plastic Garbage Bags, Jumbo Roll Tissue, Hand Sanitizer, Spoon, Fork, Wiper	Dustin Havel / Jim Elwood
034198	09/01/17	Grey Wall Software LLC	21,600.00	Veoci SaaS Licensing 07/17 @ 1yr	Dustin Havel / Jim Elwood
034199	09/01/17	High Country Linen Service	871.13	Laundry TowelMopMatBag, Purchase Coveralls 4nos Mechanic Purchase	Ron Campbell, Dustin Havel
034200	09/01/17	Interwest Supply Co	10,576.44	Loader Snowplow Blades / Bolts	Dustin Havel / Jim Elwood
034201	09/01/17	Jake Long & Son, LLC	100.00	Oshkosh Rotary#2 Engine Hose Reroute	Dustin Havel
034202	09/01/17	JH20 Water Filtration	612.50	50bags of 50lb Salt + Labor for Filling Tank	Ron Campbell
034203	09/01/17	Jackson Hole Aviation LLC	2,660.81	Diesel Fuel 969.90gal@2.2.4413, Regular Gas 105.60gal@2.7743	Dustin Havel
034204	09/01/17	Jim & Greg "The Locksmiths"	4,568.00	ServiceCall - Lock Change / Spare Locks	Ron Campbell, Dustin Havel / Jim Elwood
034205	09/01/17	Jackson Lumber	36.00	Lag Bolt Plated	Dustin Havel
034206	09/01/17	Douglas D. Keefe, Jr.	1,019.87	Baggage Roof / Wall TSA Hallway Repairs	Dustin Havel
034207	09/01/17	Jeanne Kirkpatrick	3,066.75	Professional Fee: Prep WBC Grant Application 45hrs	Michelle Anderson / Jim Elwood
034208	09/01/17	Leadership Jackson Hole	600.00	Leadership Jackson Hole 2017 Training Class for Tony Cross / Aimee Crook	Jim Elwood
034209	09/01/17	John Tighe	31.95	Shop Tools: Wire Stripper	Dustin Havel
034210	09/01/17	Myslik, Inc.	99,810.00	15no.SIB Replacement Bristles	Dustin Havel / Jim Elwood
034211	09/01/17	NAPA AutoParts/Aspen Auto	897.71	Fuel Filter, V-Belts, Gorilla Wheel Locks, Lamp, Adapters, Blaster, Starting Fluid, Brushes, Trail Wire, Cleaner, Air Tank, Glove	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034212	09/01/17	Partsmaster	129.02	Cryobits Burr BoltsTops / Flute	Michelle Anderson
034213	09/01/17	Porter's Office Products	2,134.90	PhotoCopyPaper, Pagoda Guest Chair 5sets	Michelle Anderson
034214	09/01/17	Stanley Access Tech LLC	1,130.19	Interior Door Tarmac Repair	Dustin Havel
034215	09/01/17	Staples Business Advantage	12.49	Fuchsia Paper	Michelle Anderson
034216	09/01/17	Stinky Prints	167.25	Vinyl Banner "Good Luck"	Michelle Anderson
034217	09/01/17	Suburban Propane 1438	516.96	MotorVehicle (MV) DispenseTank Rent 14Aug17@1y, Delivery MV Dispenser 151.0gal	Ron Campbell, Dustin Havel
034218	09/01/17	TC Environmental Health	18.00	Drinking H2O Test 08/07/17	Dustin Havel
034219(Void)	VOID	VOID	VOID	VOID	VOID
034220	09/01/17	Waxie Sanitary Supply	4,740.62	Towel, Wipes, Lotion, Seat Cover, Foam Soap, Disinfectant Wipes, Drain Opener	Ron Campbell / Jim Elwood
034221	09/01/17	Western States Equipment Co.	2,771.43	Repair-MonitorSystems, Rent-85kva Generator (Eclipse)	Dustin Havel / Jim Elwood
034222	09/04/17	Ace Hardware	844.91	Mixerpaint 5gal, AnchorDriver, Flat Washers, HX Bolts, Stihl Motomix Fuel, Battery, Electric Cord, Twine Stretch Wraps, Glues, Acrylic Paints, Stihl Chain/Saw Blades, Furnace Filter, Weed Control, Hew Screws, Nut Driver, Silicone Lubricant, Furnace Filter, Caster Plate, Wiper Blade	Dustin Havel
034223	09/04/17	Teton Media Works, Inc.	8,796.39	JHD Travel Tips Eclipse 08/04-21, JHD Aeronotical Activities 08/01-29, JHD Notice Business Ready Application 08/04-16, JHD FAA Grant Meeting 08/29,30, JHD 4Step Smooth TakeOff 08/01-28	Michelle Anderson / Jim Elwood
034224	09/05/17	JH Compunet	220.00	Sep17 Wireless Internet, AnnDomainRegistry Sep17@1yr (jacksonholeairport.com)	Michelle Anderson
034225	09/05/17	DBT Transportation Services,	4,789.00	NAVAID/RVR Maintenance 3mos@09/01/17	Dustin Havel / Jim Elwood
034226	09/05/17	Flight View, Inc.	822.00	Sep17 FlightWeb View Subcription	Michelle Anderson
034227	09/05/17	Jackson Hole Security LLC	8,719.00	Aug17 JH Airport Security 10pm-6am, 20/21Aug17 Eclipse Road Closure Staffing	Dustin Havel / Jim Elwood
034228	09/05/17	Town of Jackson	44,250.00	Sep17 LEO / Police Services	Jim Elwood
034229	09/05/17	Wyoming Retirement System	62,532.67	Aug17 Contribution: WYO Retirement T#1, T#2	Michelle Anderson / Jim Elwood
034230	09/07/17	Aspen Carpet Cleaning LLC	50,340.76	Aug17 Janitorial Services, Aug17 Janitor Shifts Coverage, Basement Cleaning 08/17-19	Ron Campbell / Jim Elwood
034231	09/07/17	AT Conference	63.23	Aug17 ConferenceCalls/Charges	Michelle Anderson
034232	09/07/17	Aimee E. Crook	76.00	PerDiemCPR FSD Retirement Attendance 09/18-19	Jim Elwood
034233	09/07/17	Currier and Company, Inc	130,921.25	Professional Fee: Aug01/Sep01 Fuel/GlycolF D&B	Dustin Havel / Jim Elwood
034234	09/07/17	Federal Express	161.76	Shipping/courier ao 08/24/17, Shipping/courier ao 08/31/17, CR Note#95573903 09/06/17, CR Note#95556679 09/01/17	Michelle Anderson
034235	09/07/17	Go-Fer It Express, Inc.	52.00	Shipping: JohnDeere5510 Parts	Dustin Havel
034236	09/07/17	Jewels and Stones, LLC	110.00	Sep17 Plant Maintenance	Michelle Anderson
034237	09/07/17	Jackson Hole Wildlife Film	1,000.00	Film Festival Program Sponsorship	Jim Elwood
034238	09/07/17	Long Building Technologies	3,865.95	Install BAS Relay/Control, NorthChiller R&M 07/31, Basement A/C R&M 08/03,07, NorthChiller R&M 08/16,24	Ron Campbell
034239	09/07/17	Lower Valley Energy	19,381.74	Electricity 07/25-08/25/17	Jim Elwood
034240	09/07/17	Marlow White Uniforms, Inc.	438.00	Screeners Firstline Shirts Short/Long Sleeve	Shane Thompson
034241	09/07/17	Rich Broadcasting [SV/JX]	2,592.00	Eclipse Public Service Announcement (PSA)	Michelle Anderson / Jim Elwood
034242	09/07/17	Silver Star Communications	508.62	Sep17 Phone.Internet	Michelle Anderson
034243	09/07/17	Staples Business Advantage	138.91	Binders / Index Tabs	Michelle Anderson
034244	09/07/17	Shane Thompson	76.00	PerDiemCPR FSD Retirement Attendance 09/18-19	Aimee Crook
034245	09/07/17	Teton Motors	367.50	Repairs: 2002 Chev Left Front Window	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034246	09/07/17	TruDiligence, LLC	40.00	Aug17 Applicants Profile 4pax	Shane Thompson
034247	09/07/17	Teton Trash Removal, Inc.	5,209.20	Aug17 Trash Removal / Transfer	Ron Campbell / Jim Elwood
034248	09/07/17	Locate Holdings, Inc dba	100.00	Aug17 Locate Services 2x	Dustin Havel
034249	09/07/17	Valley Office Systems	98.00	Esther's Printer Service 08/29	Michelle Anderson
034250	09/07/17	Wimactel, Inc.	70.00	Sep17 Payphone 7337353	Michelle Anderson
034251	09/07/17	Joyce Dejarnette	276.00	ParkFeeRefund OverPay 09/02	Michelle Anderson
034252	09/15/17	Support Payment Clearinghouse	597.50	Child Support 09/15/17 [redacted]	Payroll
034253	09/15/17	Pioneer Credit Recovery, Inc.	415.17	Garnishment 09/15/17 [redacted]	Payroll
034254	09/15/17	WY Child Support Payment	584.00	Child Support 09/15/17 [redacted]	Payroll
034255	09/12/17	Associated Brigham Contractors	16,762.59	Construction Cost: Sewage Conveyance System Draw#7 less 10%Retainage	Dustin Havel / Jim Elwood
034256	09/12/17	Airgas USA, LLC	52.46	Aug17 CylinderRent MedOxygen	Dustin Havel
034257	09/12/17	Bank Card Center	19,717.44	BOW#1-Aug17/CC US$5,537.45, BOW#2-Aug17/CC US$1,866.19, BOW#3-Aug17/CC US$9,225.49, BOW#4-Aug17/CC US$3,088.31	Various
034258	09/12/17	Rock Coca	480.00	PerDiemTSA New Hire Training 09/23-10/07	Shane Thompson
034259	09/12/17	Deluxe Business Checks	384.86	A/P Cheque #34700 @1000	Michelle Anderson
034260	09/12/17	James Elwood	170.00	PerDiemCYS WAOA Minerals C/M 08/31-09/01, PerDiemDEN JBauer Meeting 07/20-21	**Rick Braun**
034261	09/12/17	Alton George	206.00	PerDiemGEG AAAE Landside Mgnt 09/12-15	Dustin Havel
034262	09/12/17	The Hartford	2,443.96	Sep17 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
034263	09/12/17	Hays Companies	3,750.00	Aug17 Consulting Fee-Benefits, Sep17 Consulting Fee-Benefits	Tony Cross
034264	09/12/17	Kody Jeppson	700.00	PerDiemDEN Oshkosh Diagnostic Training 09/17-30	Dustin Havel
034265	09/12/17	Norco, Inc.	106.88	07/24 Compressed Medical Oxygen, Aug17 Cylinder Equipment Rent	Dustin Havel
034266	09/12/17	Brian Silveri	480.00	PerDiemTSA New Hire Training 09/23-10/07	Shane Thompson
034267	09/12/17	Peter Tan	700.00	PerDiemDEN Oshkosh Diagnostic Training 09/17-30	Dustin Havel
034268	09/12/17	Laurie Vasko	274.00	PerDiemCPR TSA Training 09/20-22, PerDiemBOI TSA Training 09/25-26	Shane Thompson
034269	09/12/17	Ventek International	4,030.00	Parking Kiosk Annual Subscription Fee Sep17@1yr	Michelle Anderson / Jim Elwood

$ 3,179,596.80	**Total**
BY:	Rick Braun
DATE:	September 20, 2017
APPROVED:	WF Payroll Cheque#2856 July EOM 08/28/17
	ACH July EOM Tax Deposits 08/28/17
	ACH Payroll of August 15, 2017
	ACH Tax Deposits August 15, 2017
	ACH Payroll of August 31, 2017
	ACH Tax Deposits August 31, 2017
	ACH Payroll of September 15, 2017
	ACH Tax Deposits September 15, 2017
	ACH WYO Deferred Contribution August 15 / 31, 2017 Payroll
	ACH BOW September 2017 Loan & Interest Payment
	ACH Bank/Credit Card Service Charges (Ventek & In House Terminals)
	BOW CFC Cheque #10021 - CFC Payments
	WF GF Cheques #34122 - #34269 General Disbursements

$ 3,179,596.80	Total Cash Outlay
265,475.68	9030001 Fuel Farm Facility Relocation (Currier, KLJ)
8,660.68	9040001 South Access Road & Drainage D&C (SEH)
4,065.93	9040002 Parking Lot & Signage D&C (KLJ)
36,200.00	9050001 (9795002) QTA Rental Car Facility Replacement D&C (KLJ)
40,306.31	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
23,816.20	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
1,383,558.43	9830746/9830747 AIP#56_57 Apron Rehabilitation GA/III (PowderRiver, Teton Media)
$ 1,762,083.23	Projects
$ 1,417,513.57	Operations

JACKSON HOLE AIRPORT BOARD 11/01/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Bank Charges		
ACH	09/18/17	JHAB Employee	3,854.90	Moving Allowance	Payroll
ACH	09/18/17	EFTPS	1,527.60	Tax Deposits September 18, 2017	Payroll
2857	09/28/17	JHAB Employee	450.00	Employee of the Month	Payroll
ACH	09/28/17	EFTPS	74.56	Tax Deposits September 30, 2017	Payroll
ACH	09/29/17	JHAB / Screeners Employees	161,833.62	Payroll of September 30, 2017	Payroll
ACH	09/29/17	EFTPS	58,289.57	Tax Deposits September 30, 2017	Payroll
ACH	10/13/17	JHAB / Screeners Employees	210,033.71	Payroll of October 15, 2017	Payroll
ACH	10/13/17	EFTPS	83,504.14	Tax Deposits October 15, 2017	Payroll
2858	10/13/17	Screener Employee	2,008.08	Termination	Payroll
ACH	10/13/17	EFTPS	677.20	Tax Deposits October 13, 2017	Payroll
ACH	09/29/17	Great West Trust Payment (WYO Deferred Contribution)	7,125.00	Sep 15 / 30, 2017 Payroll	Payroll
ACH	10/05/17	Bank of the West (BOW)	20,901.40	October 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	09/16-10/20/17	Wells Fargo	8,467.31	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
034270	09/18/17	Phyllis Koch	186.00	PerDiemPDX AAAE ASOS Basic 09/20-23	Dustin Havel
034271	09/18/17	Peter Tan	59.06	Cell Phone Case/GlassTop	Dustin Havel
034272	09/18/17	Paul E. Walters	150.00	Portable Ice Fishing Shelter for De-ice Pad Manhole	Dustin Havel
034273	09/20/17	Area Disposal Service, Inc	217.50	Sep17 Trash Compactor Lease+Environmental Fee	Ron Campbell
034274	09/20/17	Civil Air Patrol Magazine	100.00	Magazine Ads - WYO Wings	Michelle Anderson
034275	09/20/17	Commercial Tire	1,990.99	Installation New Tire Loader#3	Dustin Havel
034276	09/20/17	Dish Network	96.87	Monthly TV 09/27-10/26/17	Michelle Anderson
034277	09/20/17	Eide Bailly LLP	30,600.00	FY2016/17 Audit Progress Bill	Jim Elwood
034278	09/20/17	Jake Long & Son, LLC	1,000.00	Oshkosh Rotary#2 Engine Hose Reroute 07/21/17	Ron Campbell
034279	09/20/17	Megan Jenkins	270.00	PerDiemAUS DigitalMediaSummit 09/08-12, Per DiemEUG NWAAAE Annual Confer 09/13-16	Michelle Anderson
034280	09/20/17	JH Landscaping	27,904.50	Installation New Irrigation / Sprinkler, Weed / Tree Trimming 07/11-09/13	Dustin Havel / Jim Elwood
034281	09/20/17	Kadrmas, Lee & Jackson, Inc.	73,382.54	Consultant's Fee D&C-QTA RFC Replacement, Owner's Rep D&C Landside Project as of 09/02/17	Dustin Havel / Jim Elwood
034282	09/20/17	Lohf, Shaiman, Jacobs, Hyman &	38,692.75	Aug 17 Legal Fee General Matters, WWTP Claims	Jim Elwood
034283	09/20/17	LegalShield	881.20	Sep17 Identity Theft Premium	Tony Cross
034284	09/20/17	Powder River Construction, Inc	397,739.02	Construction Cost # 4 : AIP3x56/57 Schedule III as of 09/08/17	Dustin Havel / Jim Elwood
034285	09/20/17	Short Elliott Hendrickson, Inc	38,981.21	Engineering Fee - JAC21A Mark R/W1/19/Taxi"A"	Dustin Havel / Jim Elwood
034286	09/20/17	Sundahl, Powers, Kapp & Martin	150.00	Aug17 Legal Fee WWTP Claim	Jim Elwood
034287	09/20/17	Kadrmas, Lee & Jackson, Inc.	4,264.75	Consultant's Fee - Ground Transporation Study-Speed Limit as of 09/02/17	Dustin Havel / Jim Elwood
034288	09/20/17	Short Elliott Hendrickson, Inc	247,900.02	Engineering Fee - AIP3#58 Apron Reconstruction Schedule IV as of 07/31/17	Dustin Havel / Jim Elwood
034289	09/20/17	Short Elliott Hendrickson, Inc	547,789.91	Engineering Fee - AIP3#56 Apron Reconstruction Schedule III.2 as of 07/31/17	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 11/01/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034290	09/20/17	Powder River Construction, Inc	2,250.00	Construction Cost # 4 : AIP3#56 Non Federal (GA/Sched III) as of 09/08/17	Dustin Havel / Jim Elwood
034291	09/20/17	Powder River Construction, Inc	28,919.25	Construction Cost # 5 : AIP3#56 General Aviation as of 09/08/17	Dustin Havel / Jim Elwood
034292	09/20/17	Powder River Construction, Inc	46,569.60	Construction Cost # 1 : AIP3#57 Schedule III as of 09/08/17	Dustin Havel / Jim Elwood
034293	09/20/17	Century Link	1,411.08	Sep17 Telephone+Previous Month LongDistance	Michelle Anderson
034294	09/23/17	Wells Fargo	4,980.82	WFCC1 Jim Elwood 08/11-09/12/17	**Rick Braun**
034295	09/23/17	Wells Fargo	54.70	WFCC2 Dustin Havel 08/11-09/12/17	Jim Elwood
034296	09/25/17	Blue Cross Blue Shield of	119,718.31	Oct17 H&D Insurance Premium	Tony Cross / Jim Elwood
034297	09/25/17	WY Airport Operators Assoc.	4,800.00	2017-2018 2yr Dues + BOD / Administration / Operations Memberships	Jim Elwood
034298	09/26/17	A-Core, Inc	250.00	DeepHoleCoreDrilling -Jed's Kitchen	Ron Campbell
034299	09/26/17	AT&T / Mobility	1,093.89	AT&T Cellphone 08/09-09/08/17	Dustin Havel
034300	09/26/17	Crown Trophy	225.69	Photo Plaque	Michelle Anderson
034301	09/26/17	Sallie DuMond	85.45	Candies TSA-Screening Office / PSE Class	Aimee Crook
034302	09/26/17	ER Office Express, Inc.	2,124.50	LiquidCoffeeCreamer, HP Toner Cartridges, Marker/OrganizerKit CanaryYellow PostIt Pads BlackMeshChair Keyboard/Mouse, HangingFile RailSet, ExtraHighYieldToner-Black/Cyan Replacement InkPad, Innobella InkCartridge	Michelle Anderson / Dustin Havel
034303	09/26/17	Evans Construction, Inc	1,957.70	GradeTopSoil 33.61ton/Delivery	Dustin Havel
034304	09/26/17	Federal Express	220.72	Shipping/courier ao 09/07/17 09/14/17 09/21/17	Michelle Anderson
034305	09/26/17	Gem State Paper & Supply	4,586.17	Bleach,Cleaner, Plastic Garbage Bags, Jumbo Roll Paper, Perforated Roll Towel (Screening), Aerosol, Battery, Windsor Versamatic 18"Vac 2nos	Ron Campbell
034306	09/26/17	Hays Companies	1,875.00	Oct17 ConsultingFee-Benefits	Tony Cross
034307	09/26/17	HEI Security, LLC	809.00	Set-up Fee: 09/09 MktgScreen/ExtraPhone	Dustin Havel
034308	09/26/17	HUB International Mountain	91.00	Insurance: Fine Arts Antler Arches 080317	Dustin Havel
034309	09/26/17	Jim & Greg "The Locksmiths"	41.69	Duplicate Door Keys/Rings (AspenCleaning)	Ron Campbell
034310	09/26/17	Kings Avionics, Inc.	4,639.72	ATCT Complete Annual Verification	Dustin Havel / Jim Elwood
034311	09/26/17	Leibowitz&Horton	16,380.00	Professional Fee: S.Horton Fee FBO 2nd/Acquire, Leibowitz Fuel Fee Rate Motion	Michelle Anderson / Jim Elwood
			4,725.00	Professional Fee: S.Horton Fuel Farm Loan/Grant	Michelle Anderson / Jim Elwood
			7,560.00	Professional Fee: Leibowitz Car Rent Concession/RFP	Michelle Anderson / Jim Elwood
034312	09/26/17	Long Building Technologies	2,262.31	AHU Heat Recovery Pump Replacement	Dustin Havel / Jim Elwood
034313	09/26/17	John Tighe	401.10	Pickle Kit, Air Hammer, Qbond Adhesives	Dustin Havel
034314	09/26/17	Mead & Hunt	2,498.34	Professional Fee: Aug17 Fee JHPart150Study	Dustin Havel / Jim Elwood
034315	09/26/17	Old West Press	330.00	BusinessCard-Aimee, Mailing Labels	Michelle Anderson
034316	09/26/17	Pitney Bowes Global Financial	192.00	Mailing Machince Lease 10/10-01/09/18	Michelle Anderson
034317	09/26/17	Platt	3,264.98	FluorescentLamp/Ballasts, Electrical Items-KitchenPanel, Fluke9040 Phase Rotation Indicator, Ratchet, Cable Cutter, Cables, Punch Kit Conduit, Die Cast, HDMI Cable, ExtensionCord 50ft/100ft, Radiant C-15024 Cover Heater	Ron Campbell / Dustin Havel
034318(Void)	Void	Void	Void	Void	Void

JACKSON HOLE AIRPORT BOARD 11/01/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034319	09/26/17	Rotary Club of Jackson Hole	5,000.00	Sponsorship: Wort Gala/Casino Night Pledge	Jim Elwood
034320	09/26/17	Stewart & Stevenson	11,676.52	Rebuild Oshkosh Transfer Case	Ron Campbell / Dustin Havel / Jim Elwood
034321	09/26/17	Siemens Postal, Parcel &	536.24	Belt Paddle HSDII ISO340	Dustin Havel
034322	09/26/17	Staples Business Advantage	67.23	Photo Prints, Marker, Plastic Stretch Wrap	Michelle Anderson / Dustin Havel
034323	09/26/17	US Geological Survey	33,725.00	Professional Fee: SO#30160 Ground H2O Monitor	Jim Elwood
034324	09/26/17	Paul E. Walters	47.25	Hangar#1 Linen Covers / Light Fixture	Dustin Havel
034325	09/26/17	Waxie Sanitary Supply	3,236.49	Towel, Soap, Seat Cover, Disinfectant, Liner. Lotion,Tissue Foam Soap	Ron Campbell
034326	09/26/17	Weidner Fire	1,524.35	Annual Test: SCBAFlow NFPA1852	Dustin Havel
034327	09/26/17	Ziplocal	69.00	Subs-Ziplocal/Online.com Sep17	Michelle Anderson
034328	09/26/17	Elden Construction LLC	320.00	Trash Dumpster Delivery 09/19	Dustin Havel
034329	09/29/17	Support Payment Clearinghouse	597.50	Child Support 09/30/17 [redacted]	Payroll
034330	09/29/17	JH Health and Fitness	214.00	Fitness 09/30/17 - 2 employees	Payroll
034331	09/29/17	Pioneer Credit Recovery, Inc.	320.58	Garnishment 09/30/17 [redacted]	Payroll
034332	09/29/17	WY Child Support Payment	584.00	Child Support 09/30/17 [redacted]	Payroll
034333(Void)	Void	Void	Void	Void	Void
034334(Void)	Void	Void	Void	Void	Void
034335(Void)	Void	Void	Void	Void	Void
034336	09/29/17	AFLAC	1,390.61	Sep17 AFLAC Premiums	Payroll
034337	09/29/17	ID State Tax Commission	5,144.00	Sep17 Idaho Tax Withheld	Payroll
034338	09/29/17	NCPERS Wyoming	208.00	Sep17 Employees Deduction Life Insurance Premium Remittance	Payroll
034339	10/04/17	Wyoming Retirement System	63,802.53	Sep17 Contribution: WYO Retirement T#1, T#2	Michelle Anderson / Jim Elwood
034340	10/06/17	A.A.A.E.	275.00	ExecMemb-J.Elwood 01Dec17@1y	Michelle Anderson
034341	10/06/17	Ace Hardware	227.85	Gorilla / Scotch Outdoor Tapes, Saw Drill / Drive Set / Drill Bits, Concrete Mix Fast set, Wiper Blades	Ron Campbell / Dustin Havel
034342	10/06/17	Airside Solutions, Inc.	316.00	Reflectors, FRC Cold Mirror	Dustin Havel
034343	10/06/17	Aramsco Inc.	591.38	21" Rayon-Poly Carpet Bonnet - Vacuum	Dustin Havel
034344	10/06/17	Aspen Carpet Cleaning LLC	43,190.00	Sep17 Janitorial Services	Ron Campbell / Jim Elwood
034345	10/06/17	AT Conference	58.60	Sep17 ConferenceCalls/Charges	Michelle Anderson
034346	10/06/17	Big R Ranch & Home	79.90	Rubber Mat	Dustin Havel
034347	10/06/17	JH Compunet	200.00	Oct17 Wireless Internet	Michelle Anderson
034348	10/06/17	Conrad & Bischoff, Inc.	1,144.94	Diesel-HeatOil 460gal@2.489	Dustin Havel
034349	10/06/17	Cummins Rocky Mountain	577.20	09/20 R&M Generator Reset	Dustin Havel
034350	10/06/17	DaVinci Sign Systems, Inc.	4,020.52	50% Final Payment: Baggage Claim Signage	Ron Campbell / Jim Elwood
034351	10/06/17	Depatco Inc	11,042.61	12/29 AIP#55-Final Retainage Cost	Michelle Anderson / Jim Elwood
034352	10/06/17	Donna Nethercott	105.00	Sew Patches Shirts	Shane Thompson

JACKSON HOLE AIRPORT BOARD 11/01/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034353	10/06/17	The Door Man	891.49	50%Deposit Materials: Hangar2 Door Renovation	Ron Campbell

JACKSON HOLE AIRPORT BOARD 11/01/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034354	10/06/17	Eiden Construction LLC	756.00	Trash Dumpster Haulage	Ron Campbell
034355	10/06/17	Electrical Wholesale Supply	122.11	Colored Code Tapes, Knife Blade	Dustin Havel
034356	10/06/17	James Elwood	52.00	Per Diem Afton WAOA Conference 09/21-22	**Rick Braun**
034357	10/06/17	Federal Express	192.95	Shipping/courier as of 09/22/17, 09/28/17	Michelle Anderson
034358	10/06/17	Flexshare Benefits	5.00	Sep17 HRA Admininstration Fee Bill	Tony Cross
034359	10/06/17	Flight View, Inc.	822.00	Oct17 FlightWeb View Subcription	Michelle Anderson
034360	10/06/17	Gem State Paper & Supply	1,580.66	Bleach, Deodorizer, Gloves, Plastic Garbage Bags, Jumbo Roll Tissue	Ron Campbell / Dustin Havel
034361	10/06/17	GM Sheet Metal LLC	3,311.60	Installation G-Matte @ Security Check Point	Ron Campbell / Jim Elwood
034362	10/06/17	Dustin Havel	193.24	PerDiem Afton / Mileage Afton WAOA Conference 09/21-22	Jim Elwood
034363	10/06/17	High Country Linen Service	1,305.06	Laundry Towel Bag Mop Mat	Ron Campbell / Dustin Havel
034364	10/06/17	Megan Jenkins	153.63	Hosts End-of-Season-Lunch / Flowers for Doug	Jim Elwood
034365	10/06/17	Jewels and Stones, LLC	110.00	Oct17 Plant Maintenance	Michelle Anderson
034366	10/06/17	Jackson Hole Air	6,498.30	Airline Rendezvous 09/05/17	Jim Elwood
034367	10/06/17	Jackson Hole Security LLC	7,519.00	Sep17 JH Airport Security 10pm-6am	Jim Elwood
034368	10/06/17	Jorgensen Associates, PC	8,121.00	Professional Fee: WW Spring Creek Lift Station	Dustin Havel / Jim Elwood
034369	10/06/17	Long Building Technologies	224.20	Tower AHU Noise Repair	Ron Campbell
034370	10/06/17	Lower Valley Energy	20,669.29	Electricity 08/25-09/25/17	Jim Elwood
034371	10/06/17	Moss Lawn Care & Handyman	4,050.00	Handyman Services 09/09-30	Dustin Havel / Jim Elwood
034372	10/06/17	NAPA AutoParts/Aspen Auto	1,040.81	Breather/Fuel Filter/GasCap, HydroHose, Coupling Gladhands, AbrasiveDisc, WindShield, Rust Fix, Plug, Gloves, Paint Marker, Heavy Duty Cable Tie, MetalPawl, NBH V-Belts, Airbrake/Hydraulic Hose, Tweed Seat Cover, 3 Screw on Reflectors Acetylene/Oxygen/CoreDeposit, Battery Spring, AlligatorClips	Ron Campbell / Dustin Havel
034373	10/06/17	O.J. Watson Equipment Co.	347.14	Switch Assembly (Magnetic), Emergency / Service Gladhands	Dustin Havel
034374	10/06/17	Overhead Door Company Of	317.91	Rytec Doors Photo Eye Transmitter/Receiver	Dustin Havel
034375	10/06/17	Platt	838.54	LED Lamp/Bulb, FluorescentLamps, Pin&Sleeve Receptacle, Freight-Radiant C-15024 Cover	Ron Campbell / Dustin Havel
034376	10/06/17	Nicholas Porzucek	480.00	PerDiem/ChckBagTSA New HireTraining 10/14-28	Shane Thompson
034377	10/06/17	Short Elliott Hendrickson, Inc	48,530.74	Engineering Fee L/S: AccessRd 19.57% cum, 36.98% cum	Dustin Havel / Jim Elwood
034378	10/06/17	Silver Star Communications	848.09	Oct17 Phone.Internet	Michelle Anderson
034379	10/06/17	Spring Creek Ranch / HOA	1,480.82	SewerUsage: Jul 583.125 Kgal, Aug 611.082Kgal	Michelle Anderson
034380	10/06/17	Straight Stripe Painting, Inc.	4,118.95	Pavement Mark Paint - LoopRoad	Dustin Havel / Jim Elwood
034381	10/06/17	Suburban Propane 1438	382.31	DockSale Vehicle12.60gl@2.8401, MVDispenser 106.0gal	Ron Campbell / Dustin Havel
034382	10/06/17	TC Environmental Health	18.00	DrinkingH2OTest 09/05/17	Ron Campbell
034383	10/06/17	TC Solid Waste & Recycling	5.20	eWasteDisposalFee 09/19	Dustin Havel
034384	10/06/17	TMBR Creative Agency	7,250.00	JHAirportWebsiteProj 25%Progr	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 11/01/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034385	10/06/17	Teton Media Works, Inc.	3,178.16	N&G Pardon Our Dust 09/06, 09/13; JHD Pardon Our Dust 09/05-19; N&G PN:Speed Limit Rule 09/27, JHD Speed Limit Rule 09/23-26; JHD/N&G Snow Plow 09/01-09/28, N&G ABCI Contract Settlement	Michelle Anderson / Dustin Havel
034386	10/06/17	Town of Jackson	44,250.00	Oct17 LEO/PoliceServices	Jim Elwood
034387	10/06/17	Teton Trash Removal, Inc.	5,825.85	Sep17 TrashRemoval/Transfer, Sep17 CarWash Bay RollOffs	Ron Campbell / Jim Elwood
034388	10/06/17	Anna Valsing	27.41	WideFormScan-Fuel Farm Plans	Michelle Anderson
034389	10/06/17	Weber Drilling Inc	178.98	Hoses Repair	Dustin Havel
034390	10/06/17	Western States Fire Protection	13,900.00	Install New Fire Alarm System Control Tower	Dustin Havel / Jim Elwood
034391	10/06/17	Western States	3,535.20	09/23 Glycol Haulage / Disposal	Dustin Havel / Jim Elwood
034392	10/06/17	Wimactel, Inc.	70.00	Oct17 Payphone 7337353	Michelle Anderson
034393	10/10/17	Jackson Elks Lodge#1713	350.00	XMAS Party 12817-Deposit	Dustin Havel
034394	10/13/17	Support Payment Clearinghouse	597.50	Child Support 10/15/17[redacted]	Payroll
034395	10/13/17	Pioneer Credit Recovery, Inc.	562.32	Garnishment 10/15/17[redacted]	Payroll
034396	10/13/17	WY Child Support Payment	584.00	Child Support 10/15/17[redacted]	Payroll
034397	10/19/17	Bank Card Center	25,590.95	BOW#1-Sep17/CC US$5,450.21, BOW#2-Sep17/CC US$3,488.68, BOW#3-Sep17/CC US$7,571.27, BOW#4-Sep17/CC US$9,080.79	Various
034398	10/20/17	Ascent Aviation Group Inc.	72,159.15	09/27 5333gal DeiceFluid@6.65; 09/28 5518gal DeiceFluid@6.65	Michelle Anderson / Jim Elwood
034399	10/20/17	Century Link	1,417.12	Oct17 Telephone+Prev Mo Long Distance	Michelle Anderson
034400	10/20/17	Milton Cross	346.00	PerDiem DEN: MSEC Mediation Training 10/22-27	Jim Elwood
034401	10/20/17	Jim Elwood	276.00	Perdiem LAS: National Airport Conference 09/30-10/04; NBAA Conference 10/10-12	**Rick Braun**
034402	10/20/17	Mead & Hunt	6,245.85	Professional Fee: Sep17 Fee JH Part150 Study	Michelle Anderson / Jim Elwood
034403	10/20/17	Powder River Construction, Inc	78,170.23	Construction Cost # 6: AIP#56GA	Dustin Havel / Jim Elwood
034404	10/20/17	Peter Tan	418.56	Maxima SC1 Clear Coat	Dustin Havel
034405	10/20/17	Anna Valsing	296.05	PerDiem/ChckBag/Taxi ORD: AAAE Intro Airport Law 10/15-18	Michelle Anderson
034406	10/20/17	Powder River Construction, Inc	183,643.20	Construction Cost # 5: AIP#56/57	Dustin Havel / Jim Elwood
034407	10/20/17	Powder River Construction, Inc	347,287.50	Construction Cost # 2: AIP#57	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 11/01/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

$ 3,336,859.80	Total
BY:	Rick Braun
DATE:	November 1, 2017
APPROVED:	ACH JHAB Employee Moving Allowance 09/18/17
	ACH EFTPS Tax Deposits 09/18/17
	Payroll CQ# 2857 Employee of the Month 09/28/17
	ACH EFTPS Tax Deposits 09/28/17
	ACH Payroll of September 30, 2017
	ACH Tax Deposits September 30, 2017
	ACH Payroll of October 15, 2017
	ACH Tax Deposits October 15, 2017
	Payroll CQ# 2858 Termed Employee 10/13/17
	ACH EFTPS Tax Deposits 10/13/17
	ACH WYO Deferred Contribution September 15 / 30, 2017 Payroll
	ACH BOW October 2017 Loan & Interest Payment
	ACH Bank/Credit Card Service Charges (Ventek & In House Terminals)
	WF GF Cheques #34270 - #34407 General Disbursements

$ 3,336,859.80	Total Cash Outlay
28,134.95	9030001 Fuel Farm Facility Relocation (Currier, KLJ)
48,530.74	9040001 South Access Road & Drainage D&C (SEH)
5,148.67	9040002 Parking Lot & Signage D&C (KLJ)
22,150.00	9040003 Irrigation/Sprinkler Replacement (JHLandscaping)
57,560.00	9050001 (9795002) QTA Rental Car Facility Replacement D&C (KLJ)
8,367.24	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
33,725.00	9830051 USGS Water Testing (US Geological)
38,981.21	9830725 JAC21A Mark R/W 1/19 Taxi "A" (SEH)
8,744.19	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
11,042.61	9830745 AIP#55 Taxiway A/A4 Rehabilitation (DePatco)
1,633,366.54	9830746/9830747 AIP#56_57 Apron Rehabilitation GA/III (PowderRiver, Teton Media, SEH, Misc)
247,900.02	9830748 AIP#58 Apron Rehabilitation IV/V (SEH)
$ 2,143,651.17	Projects
$ 1,193,208.63	Operations

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	10/31/17	JHAB / Screeners Employees	150,993.53	Payroll of October 31, 2017	Payroll
ACH	10/31/17	EFTPS	52,288.62	Tax Deposits October 31, 2017	Payroll
2859-2914	11/01/17	Screening Staff	13,500.00	Employees of the Month	Payroll
ACH	11/01/17	EFTPS	2,319.52	Tax Deposits November 01, 2017	Payroll
2915	11/06/17	Screener Employee	275.71	Payroll Catch-up October 31, 2017	Payroll
ACH	11/06/17	EFTPS	76.44	Tax Deposits November 06, 2017	Payroll
2916-2920	11/07/17	Screening Staff	750.00	Anniversary Milestone	Payroll
ACH	11/08/17	Screener Employee	1,548.50	Termination	Payroll
ACH	11/08/17	EFTPS	655.59	Tax Deposits November 08, 2017	Payroll
ACH	11/15/17	JHAB / Screeners Employees	149,576.81	Payroll of November 15, 2017	Payroll
ACH	11/15/17	EFTPS	52,148.29	Tax Deposits November 15, 2017	Payroll
2921	11/20/17	SnowPlow Employee	449.37	Payroll Catch-up November 15, 2017	Payroll
ACH	11/20/17	EFTPS	74.46	Tax Deposits November 20, 2017	Payroll
ACH	11/30/17	JHAB / Screeners Employees	159,720.61	Payroll of November 30, 2017	Payroll
ACH	11/30/17	EFTPS	56,178.90	Tax Deposits November 30, 2017	Payroll
2922-3022	12/08/17	JHAB / Screeners Employees	18,725.00	Employee Holiday Incentives of Dec 8, 2017	Payroll
ACH	12/08/17	EFTPS	3,081.14	Tax Deposits December 08, 2017	Payroll
ACH	12/15/17	JHAB / Screeners Employees	170,426.56	Payroll of December 15, 2017	Payroll
ACH	12/15/17	EFTPS	60,089.31	Tax Deposits December 15, 2017	Payroll
ACH	10/31/17	Great West Trust Payment (WYO Deferred Contribution)	7,725.00	Oct 15 / 31, 2017 Payroll	Payroll
ACH	11/30/17	Great West Trust Payment (WYO Deferred Contribution)	7,725.00	Nov 15 / 30, 2017 Payroll	Payroll
ACH	11/05/17	Bank of the West (BOW)	20,901.40	November 2017 Loan & Interest Payment	Signed Agreement
ACH	12/05/17	Bank of the West (BOW)	20,901.40	December 2017 Loan & Interest Payment	Signed Agreement
GJ-BSC	10/21-12/13/17	Wells Fargo	4,764.59	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010022	11/30/17	Jackson Hole Airport Board	145,272.11	Reimbursement of payments made to KLJ, Leibowitz, re Design QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(145,272.11)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
034408	10/27/17	Associated Brigham Contractors	202,507.75	Construction Fee: Sewage Conveyance System 10%Retainage; Early Substantial Completion Incentive	Jim Elwood
034409	10/27/17	Airgas USA, LLC	51.04	Sep17 CylinderRent MedOxygen	Dustin Havel
034410	10/27/17	Airside Solutions, Inc.	546.19	Reflectors FRCCold Mirror	Dustin Havel
034411	10/27/17	Aperture Photo Arts	1,000.00	08/21 Solar Eclipse Composite Pictures	Michelle Anderson
034412	10/27/17	Area Disposal Service, Inc	217.50	Oct17 TrashCompact Lease + Environment Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034413	10/27/17	AT&T / Mobility	1,750.24	AT&T Cellphone 09/09-10/08/17	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034414	10/27/17	Blue Cross Blue Shield of	124,157.54	Nov17 H&D Insurance Premium	Tony Cross / Dustin Havel / Jim Elwood
034415	10/27/17	Irene Blackwood	480.00	PerDiemTSA - New Hire Training 10/28-11/11	Shane Thompson
034416	10/27/17	Clark Wireless, Inc	625.00	Radio Tower 4Q17 Maintenance	Dustin Havel
034417	10/27/17	Commercial Tire	1,774.14	Replace LR/RR Broom Tires	Dustin Havel
034418	10/27/17	Aimee E. Crook	222.00	PerDiemDEN - Fort Lauderdale Shooting DeBrief 11/01-03	Jim Elwood
034419	10/27/17	L.N. Curtis & Sons	145.00	Compressor Aircheck Analysis	Dustin Havel
034420	10/27/17	Dish Network	97.24	Monthly TV 10/27-11/26/17	Dustin Havel
034421	10/27/17	Emerg-A-Care	864.00	Collect[DrugScreen] - [redacted] / [redacted] / [redacted] / [redacted]	Shane Thompson / Aimee Crook
034422	10/27/17	Federal Express	199.60	Shipping/courier - 10/05/17, 10/12/17, 10/19/17	Michelle Anderson / Dustin Havel
034423	10/27/17	Fort Frame & Art	304.05	Framed Moose Print Pinecone, Framed Righolz Eclipse	Michelle Anderson
034424	10/27/17	Gem State Paper & Supply	675.23	JumboRollTissue, PlasticGarbageBags, Deodorizer, NitrileGloves, PerforatedRollTowel	Dustin Havel
034425	10/27/17	Grand Teton National Park	111,071.01	User Fee 1Q18 (Jul-Sep17)	Michelle Anderson / Jim Elwood
034426	10/27/17	The Hartford	2,665.51	Oct17 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
034427	10/27/17	Hays Companies	1,875.00	Nov17 ConsultingFee-Benefits	Tony Cross
034428	10/27/17	Jade's Heating & Plumbing	873.75	10/7 Kitchen Water Heater Issue	Dustin Havel
034429	10/27/17	Jake Long & Son, LLC	1,326.97	10/05 Oshkosh Rotary DA500 Striker	Dustin Havel
034430	10/27/17	Jackson Hole Aviation LLC	3,818.94	Shared 2017 Property Tax Hanger#2 / Hanger#3	Dustin Havel / Jim Elwood
034431	10/27/17	J H Chamber of Commerce	19.00	Aug17 JHCC BOD Meeting Meals	Michelle Anderson
034432	10/27/17	Jackson Paint Glass Inc	349.95	Building Paint	Ron Campbell
034433	10/27/17	Leibowitz&Horton	12,755.73	Leibowitz Fee : Car Rent Concessession/RFP	Michelle Anderson / Jim Elwood
034434	10/27/17	Lohf, Shaiman, Jacobs, Hyman &	34,912.20	Sep17 Fee : General Matters, FBO Matters	Dustin Havel / Jim Elwood
034435	10/27/17	LegalShield	899.10	Oct17 Identity Theft Premium	Tony Cross
034436	10/27/17	Macy's dba DBR, Inc.	375.00	09/26 SepticTank Pump&Hauling	Dustin Havel
034437	10/27/17	Master Environmental, Inc.	10,135.00	Liquid Waste Disposal / VacTruck	Dustin Havel / Jim Elwood
034438	10/27/17	John Tighe (Matco Tools)	401.15	Machine Shop Tools	Dustin Havel
034439	10/27/17	Norco, Inc.	31.53	Sep17 Cylinder Equipment Rent	Dustin Havel
034440	10/27/17	O.J. Watson Equipment Co.	6,000.00	Fee: Oshkosh Training School 09/18-29	Dustin Havel / Jim Elwood
034441	10/27/17	Okono Corporation	1,119.79	Blockaders / SignPlates	Dustin Havel
034442	10/27/17	Old West Press	130.00	BusinessCards-Anna	Michelle Anderson
034443	10/27/17	Pitney Bowes Purchase Power	150.00	Postage Refill 09/07/17	Dustin Havel
034444	10/27/17	Riverbend Builders, LLC	450.00	Painting 3 Doors	Dustin Havel
034445	10/27/17	TC Solid Waste & Recycling	48.00	Fluorescent Bulb Disposal	Dustin Havel
034446	10/27/17	Waxie Sanitary Supply	345.63	KitchenRoll Towel GlassCleaner	Dustin Havel
034447	10/27/17	Wells Fargo	10,378.54	WFCC1 Jim Elwood 09/13-10/11/17	**Rick Braun**

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034448	10/27/17	Wells Fargo	1,735.80	WFCC2 Dustin Havel 09/13-10/11/17	Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034449	10/27/17	Wyoming.com	134.95	Website Support Plus 02Oct17@1yr	Michelle Anderson
034450	10/27/17	Ziplocal	99.00	Subs-Ziplocal/Online.com Oct17	Michelle Anderson
034451	10/27/17	Jackson Hole Aviation LLC	900.00	Hangar Rent P.Magnuson Oct17, Nov17	Dustin Havel
034452	10/31/17	Support Payment Clearinghouse	597.50	Child Support 10/31/17[redacted]	Payroll
034453	10/31/17	JH Health and Fitness	156.50	Fitness 10/31/17 - 2 employees	Payroll
034454	10/31/17	Pioneer Credit Recovery, Inc.	350.42	Garnishment 10/31/17[redacted]	Payroll
034455	10/31/17	WY Child Support Payment	584.00	Child Support 10/31/17[redacted]	Payroll
034456	10/31/17	AFLAC	1,390.61	Oct17 AFLAC Premiums	Payroll
034457	10/31/17	ID State Tax Commission	5,327.00	Oct17 Idaho Tax Withheld	Payroll
034458	10/31/17	NCPERS Wyoming	208.00	Oct17 Employees Deduction Life Insurance Premium Remittance	Payroll
034459	10/31/17	Gros Ventre Utility Company	16,489.21	GVU073117 / TOJ073117 - WasteWater Collection May-Jul 1333Kgal	Michelle Anderson / Jim Elwood
034460	10/31/17	ORyan Cleaners	72.12	Laundry Coverall 1tckt	Dustin Havel
034461	10/31/17	Teton Media Works, Inc.	158.62	N&G NewsAds: ABCI Contracts 09/27,10/04	Michelle Anderson
034462	11/02/17	AAAE ALA & Federal Affairs	6,000.00	AAAE&ALA 2018 Federal Affair Membership Fee	Jim Elwood
034463	11/02/17	Ace Hardware	554.64	DrillBits 1/2"/1", ScrewE-Zanchor, Batteries AA/AAA, ChainSaw Blade/Bar, ToiletBowl Brush/Caddy, ConcreteEpoxy, ScrewType1Steel, PigskinGlove, NutsetterBlade, Padlock, Polyester Film 12x100'	Shane Thompson / Dustin Havel
034464	11/02/17	Ascent Aviation Group, Inc.	36,668.10	10/20 5514gal DeiceFluid@6.65	Dustin Havel / Jim Elwood
034465	11/02/17	Aspen Carpet Cleaning LLC	43,190.00	Oct17 Janitorial Services	Jim Elwood
034466	11/02/17	Big R Ranch & Home	12.98	Oil	Dustin Havel
034467	11/02/17	JH Compunet	200.00	Nov17 Wireless Internet	Michelle Anderson
034468	11/02/17	Conrad & Bischoff, Inc.	2,789.80	DieselFuel 918gal@3.039	Dustin Havel / Jim Elwood
034469	11/02/17	Cummins Rocky Mountain	8,066.52	10/03R&M Generator Unit#1, Unit#2, Unit#4, Unit#6, 10/05R&M NewLiftSt Generator	Dustin Havel / Jim Elwood
034470	11/02/17	Dell Marketing L.P	8,489.95	3M Anti Glare Monitor Filters, Dell WorkStation 3510 XCTO, Optiplex 5050 MT XCTO, Dell Latitude 7480 Laptop x2	Michelle Anderson / Jim Elwood
034471	11/02/17	Deluxe Business Checks	237.69	Payroll Cheques #3451 @500	Michelle Anderson
034472	11/02/17	Electrical Wholesale Supply	186.31	CrimpTool, ShrinkTubing, CableTie, OutletBox, BushedNipple	Dustin Havel
034473	11/02/17	ER Office Express, Inc.	1,252.56	Half/Half in Cups,Sugar Packets, Liquid Coffee Creamer, SelfStick Easel Pads, Manila File Jackets, Label/Writer Ship Labels, Roller BallPens, Thermal Pouches, Pads, Pencil, SpiralBound Notebook	Michelle Anderson
034474	11/02/17	Evans Construction, Inc	3,010.41	TopSoil/Sand 49.98tons & Delivery Fee	Dustin Havel / Jim Elwood
034475	11/02/17	Flexshare Benefits	671.64	Aug17 - Nov 17 HRA Contribution Billing; Oct17 HRA AdminFee Bill	Tony Cross
034476	11/02/17	Grainger	469.90	Firefighters Gloves	Dustin Havel
034477	11/02/17	High Country Linen Service	862.38	Laundry - Towel, Bag, Mop, Mat, NOG Overalls	Dustin Havel
034478	11/02/17	JB Mechanical Plumbing &	294.00	Repair RestRoom Bookstore / NE Basement	Dustin Havel
034479	11/02/17	Jackson Hole Aviation LLC	51.47	DieselFuel 516.30gal@2.48146; CN_Error-DieselFuel721.70gal@2.55480; RegularGas 220.40gal@2.78625	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034480	11/02/17	J H Chamber of Commerce	1,318.00	Oct17 JHCC BOD Meeting; Explorer Magazine 2018 Inserts	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034481	11/02/17	Jackson Hole Security LLC	7,519.00	Oct17 JH Airport Security 10pm-6am	Jim Elwood
034482	11/02/17	Jackson Lumber	5,317.08	SafetyHasp, Plywood for Shelves, Culverts, Bands, Wood 2x4, StrikeAnchor, HiltiCutOffWheel, DriveBits, TorxBits	Ron Campbell / Dustin Havel
034483	11/02/17	Kadrmas, Lee & Jackson, Inc.	72,744.60	Professional Fee: D&C-QTA RFC Repl. 09/02 / 09/30; R/C OwnRep D&C LandsProj 09/02 / 09/30; GTStudy-SpeedLimit 09/30/17	Michelle Anderson / Jim Elwood
034484	11/02/17	Marlow White Uniforms, Inc.	466.00	Firstline Shirt Short/Long Sleeve	Shane Thompson
034485	11/02/17	NAPA AutoParts/Aspen Auto	1,720.63	Dump Body Viberator, Battery Protection, Spark Plug, Cable Switch Adapter, Alternator Radiator, Caps Adapter, Napa Battery, WIPTrico Force, Dome Lamp	Dustin Havel
034486	11/02/17	O.J. Watson Equipment Co.	618.97	Actuator, Sending Unit 8 Pulse, Sending Unit Fuel	Dustin Havel
034487	11/02/17	Pine Needle Embroidery	310.32	Shirts w/ JHAirport Logo	Dustin Havel
034488	11/02/17	Riverbend Builders, LLC	5,995.00	Admin Bldg Airside Renovation	Dustin Havel / Jim Elwood
034489	11/02/17	Rotary Club of Jackson Hole	575.00	PaulHarris Rotary Contribution, Gala/Casino 2pax 3Q17, RotaryClubQtrDue4Q17	Michelle Anderson
034490	11/02/17	Spring Creek Ranch / HOA	654.37	SewerUsage Sep 527.721Kgal	Michelle Anderson
034491	11/02/17	Standard Signs, Inc.	4,710.90	S2L / S3L Airfield Signs	Dustin Havel / Jim Elwood
034492	11/02/17	Staples Business Advantage	27.16	Index Card, Binder, Dividers	Michelle Anderson
034493	11/02/17	Suburban Propane 1438	765.70	Fireplace/Heater 47.4gal; Steamer-FireDept 41.60gal; MVDispenser 392.50gal	Dustin Havel
034494	11/02/17	TC Solid Waste & Recycling	590.40	Cardboard Recycling 4Q17, eWaste Disposal Fee 10/27	Dustin Havel
034495	11/02/17	Teton Media Works, Inc.	2,522.55	JHD/N&G Airport Hosts 10/05-25, N&G JH Woman 2017 10/18, JHD/N&G Snow Plow 09/29-10/27, N&Gx3 JHAB Board Meet Nov01, JHD Notice SpecialMeet 10/18	Michelle Anderson
034496	11/02/17	Teton Rental Center, Inc.	10.00	EcoFair17 Banquet Table Rental	Michelle Anderson
034497	11/02/17	Teton Trash Removal, Inc.	4,155.00	Oct17 TrashRemoval/Transfer, Oct17 Hangar#2 RollOffs	Dustin Havel / Jim Elwood
034498	11/02/17	Locate Holdings, Inc dba	200.00	Sep17 Locate Services 4x	Dustin Havel
034499	11/02/17	Wadman Corporation	7,984.36	Aug17 / Sep 17 CMAR PreconServices	Dustin Havel / Jim Elwood
034500	11/02/17	Waxie Sanitary Supply	154.70	Unger Bucket on a Belt	Dustin Havel
034501	11/02/17	Western States Equipment Co.	2,196.42	Kit-Poly Bri, Kit-Wire Bri	Dustin Havel / Jim Elwood
034502	11/02/17	Western States Fire Protection	4,580.00	09/28Annual Fire Alarm Inspection	Dustin Havel / Jim Elwood
034503	11/06/17	Wyoming Retirement System	73,436.86	Oct17 WYO Retirement T#1 / T#2 Contribution	Michelle Anderson / Jim Elwood
034504	11/07/17	Bank Card Center	34,859.68	BOW#1-Oct17/CC US$6,199.39, BOW#2-Oct17/CC US$3,488.66, BOW#3-Oct17/CC US$18,100.48, BOW#4-Oct17/CC US$5,908.52, BOW#A-Oct17/CC US$1,162.63	Various
034505	11/07/17	JKM Marketing, Inc.	3,875.00	Computer Services Jul-Sep 2017	Michelle Anderson / Jim Elwood
034506	11/08/17	Honeywell International Inc.	4,437.12	Parking Lot Cameras	Michelle Anderson
034507	11/08/17	Aflac	1,390.74	Oct17 Premium Payment	Michelle Anderson
034508	11/08/17	Michelle Anderson	84.00	PerDiemDEN - AAAE Rental Car Conference 10/26-27	Jim Elwood
034509	11/08/17	Aspen Carpet Cleaning LLC	9,580.00	Admin/TSA/Terminal, Hangar#1/Firehouse, ATO Office/Hallway Carpet Cleaning	Michelle Anderson / Jim Elwood
034510	11/08/17	AT Conference	132.84	Oct17 ConferenceCalls/Charges	Michelle Anderson
034511	11/08/17	C&B Operations, LLC dba	624.62	BallStud, Cylinder, DoorSeal	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034512	11/08/17	Communication Technologies	5,198.76	XPR 3500E Radio & Accessories	Ron Campbell / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034513	11/08/17	Depatco Inc	25,508.97	Contruction Cost # 6 : AIP#56	Michelle Anderson / Jim Elwood
034514	11/08/17	Emerg-A-Care	1,160.00	Screener Medical Exam - C.Avery, H.Garbe	Shane Thompson / Aimee Crook
034515	11/08/17	Federal Express	130.18	Shipping/courier : 10/26/17, 11/02/17	Michelle Anderson
034516	11/08/17	Flight View, Inc.	3,322.00	FV Responsive 4Tab Upgrade; Nov17 FlightWeb View Subcription	Michelle Anderson / Jim Elwood
034517	11/08/17	Gros Ventre Utility Company	18,357.08	GVU / TOJ : Waste Water Collection Aug-Oct 1484Kgal	Michelle Anderson / Jim Elwood
034518	11/08/17	The Hartford	2,767.41	Nov17 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
034519	11/08/17	Jackson Hole Aviation LLC	1,174.46	DieselFuel 485.5gal@2.41910	Ron Campbell / Michelle Anderson
034520	11/08/17	J H Chamber of Commerce	300.00	Chamber Mixer HostingFee 11/16	Michelle Anderson
034521	11/08/17	Leibowitz&Horton	10,080.00	Fee Oct17 L&H CarRent Conc/RFP	Michelle Anderson / Jim Elwood
034522	11/08/17	Long Building Technologies	9,716.00	Contract Billing Oct-Dec17; Replacement of VFD Car Rental AHU/HVAC	Michelle Anderson / Jim Elwood
034523	11/08/17	Lower Valley Energy	23,678.67	Electricity 09/25-10/24/17	Jim Elwood
034524	11/08/17	Moss Lawn Care & Handyman	3,750.00	HandymanServices 10/07-29	Ron Campbell / Jim Elwood
034525	11/08/17	Mtn West Elec Svcs/Pinedale	2,502.28	JHA Spot 12 SIDA Cameras	Aimee Crook / Jim Elwood
034526	11/08/17	Norco, Inc.	32.58	Oct17CylinderEquipmentRent	Michelle Anderson
034527	11/08/17	Platt	2,279.28	Cables (CAT6), Cables (Solid Conductor), Philips Alto Fluorescent Lamps, Ballasts, GE HalideT6 Lamps	Michelle Anderson / Dustin Havel
034528	11/08/17	Powder River Construction, Inc	85,429.26	Construction Cost # 7 : AIP#56GA	Michelle Anderson / Jim Elwood
034529	11/08/17	Power Trowel Grinding Industry	675.00	Floor Polish Chemical Supply 5gl	Ron Campbell
034530	11/08/17	Rood & Associates	3,600.00	Independent Fee Estimate : AIP#3-56-0014-59-2018	Michelle Anderson / Jim Elwood
034531	11/08/17	Safety Supply & Sign Company	2,054.30	Electric Vehicle Parking Sign	Michelle Anderson
034532	11/08/17	Sherwin Industries	541.06	Brake Meter Reset Tapley Repairs	Ron Campbell
034533	11/08/17	Silver Star Communications	1,246.50	Nov17 Phone.Internet	Michelle Anderson
034534	11/08/17	Staples Business Advantage	114.96	HDMI Cables	Michelle Anderson
034535	11/08/17	Suburban Propane 1438	791.28	Tank Regulator/Hose Installation, MV Dispenser 218.0gal	Ron Campbell / Michelle Anderson
034536	11/08/17	Town of Jackson	44,250.00	Nov17 LEO/Police Services	Jim Elwood
034537	11/08/17	TruDiligence, LLC	40.00	Oct17 Applicants Profile 4pax	Shane Thompson
034538	11/08/17	Locate Holdings, Inc dba	450.00	Oct17 Locate Services 9x	Michelle Anderson
034539	11/08/17	Wadman Corporation	21,763.00	Oct17 CMAR Precon Services, General Conditions	Michelle Anderson / Jim Elwood
034540	11/08/17	Paul E. Walters	310.00	PerDiemDFW: AAAE Airports Going Green Conference 11/11-16	Michelle Anderson
034541	11/08/17	Westbank Sanitation	255.05	Oct17 Dumpster Deliver/Collect	Michelle Anderson
034542	11/08/17	Wimactel, Inc.	70.00	Nov17 Payphone 7337353	Michelle Anderson
034543	11/08/17	Powder River Construction, Inc	500,537.80	Construction Cost # 6 : AIP#56/57	Michelle Anderson / Jim Elwood
034544	11/08/17	Powder River Construction, Inc	537,534.90	Construction Cost # 3 : AIP#57	Michelle Anderson / Jim Elwood
034545	11/15/17	Support Payment Clearinghouse	597.50	Child Support 11/15/17 [redacted]	Payroll
034546	11/15/17	Pioneer Credit Recovery, Inc.	298.18	Garnishment 11/15/17 [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034547	11/15/17	Texas Child Sup. Disbursement	1,145.06	Child Support 11/15/17[redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034548	11/15/17	WY Child Support Payment	584.00	Child Support 11/15/17 [redacted]	Payroll
034549	11/16/17	Aaron Davis	375.00	Chamber Mixer LiveMusic 11/16/17	Michelle Anderson
034550	11/21/17	A.A.A.E.	100.00	Classad: RFQ Environment Consultant 10/23& 11/05	Michelle Anderson
034551	11/21/17	Ace Hardware	474.14	Toilet Repair Kit, ToiletKit/Precision Screws, HXBolts, Edgeguard Mini Spreader, ElectricalTape, KeySchlage/KeyBlank, Strap Sledge Hammer Shovel, HXBolts, BaitStation, PlumbersKit, TorchKit, Elbow	Ron Campbell / Michelle Anderson / Dustin Havel
034552	11/21/17	Airgas USA, LLC	52.46	Oct17 CylinderRent MedOxygen	Dustin Havel
034553	11/21/17	Area Disposal Service, Inc	217.50	Nov17 TrashCompact Lease + Environment Fee	Dustin Havel
034554	11/21/17	AT&T / Mobility	1,145.73	A&T Cellphone 10/09-11/08/17	Dustin Havel
034555	11/21/17	Jerry Blann	774.51	Ticket - Kona AAAE Aviation 01/06-01/13	**Rick Braun**
034556	11/21/17	Century Link	1,420.17	Nov17 Telephone + Previous Month Long Distance	Michelle Anderson
034557	11/21/17	Dell Marketing L.P	452.97	Dell Monitor 27"/Soundbar	Michelle Anderson
034558	11/21/17	Dish Network	70.95	Monthly TV 11/27-12/26, CR-SalesTaxCredit 2016/17	Michelle Anderson
034559	11/21/17	Alyssa Downey	480.00	PerDiemTSA : New Hire Training 12/02-16	Shane Thompson
034560	11/21/17	Employers Council Services	4,200.00	Professional Fee: Supervision Training 11/28-29	Tony Cross / Jim Elwood
034561	11/21/17	Eide Bailly LLP	6,800.00	FY2016/17 Audit Final Bill	Michelle Anderson / Jim Elwood
034562	11/21/17	Flight View, Inc.	1,491.00	4Q17 FlightView XML Feed	Michelle Anderson
034563	11/21/17	Habitat for Humanity of the	800.00	Poinsettia Plants Holiday Decoration	Michelle Anderson
034564	11/21/17	Hays Companies	1,875.00	Dec17 ConsultingFee-Benefits	Tony Cross
034565	11/21/17	HUB International Mountain	433,278.00	Insurance Premium : RenewalPackage eff. 11/01/17, RenewalAviation eff. 11/25/17	Michelle Anderson / Jim Elwood
034566	11/21/17	Idaho Traffic Safety, Inc.	8,740.00	Parking Lot Striping/Painting	Dustin Havel / Jim Elwood
034567	11/21/17	Jewels and Stones, LLC	110.00	Nov17 Plant Maintenance	Michelle Anderson
034568	11/21/17	Jackson Hole Aviation LLC	1,901.41	DieselFuel 407.50gal@2.66498, RegularGas 131.90gal@2.77051, P.Magnuson Dec17 Hangar Rent	Dustin Havel
034569	11/21/17	Jorgensen Associates, PC	19,764.89	Professional Fee: Waste Water Survey/Engineer/Construction, Waste Water Spring Creek Lift Station	Michelle Anderson / Jim Elwood
034570	11/21/17	Randy Knepper	50.00	Payment : XMAS 120817 Venue Deposit (Elk Lodge)	Michelle Anderson
034571	11/21/17	Leibowitz&Horton	5,355.00	Oct17 Fee FBO Acquisition, Fee FuelFarm BankLoan	Michelle Anderson / Jim Elwood
034572	11/21/17	Lohf, Shaiman, Jacobs, Hyman &	34,091.81	Oct17 Fee : General Matters, FBO Matters	Jim Elwood
034573	11/21/17	LegalShield	890.15	Nov17 Identity Theft Premium	Tony Cross
034574	11/21/17	Mead & Hunt	15,872.40	Oct17 Fee JH Part150 Study	Michelle Anderson /Jim Elwood
034575	11/21/17	Catherine Powell	480.00	PerDiemTSA : New Hire Training 12/02-16	Shane Thompson
034576	11/21/17	Saltus Technologies	130.00	DigiTckt Software Maintenance Dec17@1yr	Dustin Havel
034577	11/21/17	Short Elliott Hendrickson, Inc	310,013.68	Engineering Fee : AIP3-56Apron Rec S.II 10/31/17	Dustin Havel / Jim Elwood
034578	11/21/17	Society for Human Resource	209.00	HR Membership 02/01/18@1yr	Tony Cross
034579	11/21/17	Stanley Access Tech LLC	974.41	South Terminal Entrance Door Repair	Dustin Havel
034580	11/21/17	Staples Business Advantage	17.19	SnowPlow Business Cards	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034581	11/21/17	Western States	6,946.40	GlycolHaulageDisposal 181 bbl, 291 bbl	Dustin Havel / Jim Elwood
034582	11/21/17	Wells Fargo	1,614.53	WFCC3-111017 Michelle Anderson 10/12-11/10/17	Jim Elwood
034583	11/21/17	Wells Fargo	2,393.13	WFCC4-111017 Aimee Crook 10/12-11/10/17	Jim Elwood
034584	11/21/17	Ziplocal	231.00	JAC White/YellowPage Book 2018, Subs-Ziplocal/Online.com Nov17	Michelle Anderson
034585	11/21/17	Jorgensen Associates, PC	22,659.38	Engineering Fee: 10/21 Water System Expansion	Michelle Anderson / Jim Elwood
034586	11/21/17	Short Elliott Hendrickson, Inc	7,328.34	Engineering Fee: Oct17 Cultural Resource Study	Dustin Havel / Jim Elwood
034587	11/28/17	Blue Cross Blue Shield of	119,377.90	Dec17 H&D Insurance Premium	Tony Cross / Jim Elwood
034588	11/28/17	Robert Burgess	146.02	Winter Clothing/Tool Allowance	Dustin Havel
034589	11/28/17	Casper Star Tribune	474.40	News Ad: RFQ EnvironmentCS 10/21-18	Dustin Havel
034590	11/28/17	Dodge Data & Analytics	933.75	News Ad: RFQ EnvironmentCS 10/19-16	Dustin Havel
034591	11/28/17	JJR Investment Services, Inc.	8,026.77	Professional Fee: Aqueous & Soil Sampling 2017	Dustin Havel / Jim Elwood
034592	11/28/17	Knife River	33,262.60	Top Dressing Sand 237.59ton	Dustin Havel / Jim Elwood
034593	11/28/17	Town of Jackson	288,945.00	Reimbursement#1 SpringGulch Lift Station	Dustin Havel / Jim Elwood
034594	11/28/17	TWS Aviation Fuel Systems LLC	4,196.78	R&M: Glycol Meter Calibration	Dustin Havel / Jim Elwood
034595	11/28/17	Western States	6,776.55	11/21 GlycolHaulageDisposal 180 bbl, 11/26 GlycolHaulageDisposal 315 bbl	Dustin Havel / Jim Elwood
034596	11/28/17	Wells Fargo	7,741.60	WFCC1 Jim Elwood 10/12-11/10/17	**Rick Braun**
034597	11/28/17	Wells Fargo	5,481.58	WFCC2 Dustin Havel 10/12-11/10/17	Jim Elwood
033573(Void)	11/30/17	RRC Associates LLC	(3,333.33)	CXL Cheque#33573 dated 04/12/17 JH Winter share (already included in $9,250 paid in Jul17)	VOID
034598	11/30/17	Support Payment Clearinghouse	597.50	Child Support 11/30/17[redacted]	Payroll
034599	11/30/17	Pioneer Credit Recovery, Inc.	311.16	Garnishment 11/30/17[redacted]	Payroll
034600	11/30/17	Texas Child Sup. Disbursement	1,242.29	Garnishment 11/30/17[redacted]	Payroll
034601	11/30/17	WY Child Support Payment	584.00	Child Support 10/30/17[redacted]	Payroll
034602	11/30/17	Aflac	1,390.82	Nov17 AFLAC Premiums	Payroll
034603	11/30/17	Idaho State Tax Commission	4,558.00	Nov17 Idaho Tax Withheld	Payroll
034604	11/30/17	NCPers Wyoming	208.00	Nov17 Employees Deduction Life Insurance Premium Remittance	Payroll
034605	11/30/17	James Elwood	302.00	PerDiemCYS-StateofAviation Conf 11/13-16; PerDiemSGU-SkyWest WinterOpsMeet 10/22-24	**Rick Braun**
034606	11/30/17	Kadrmas, Lee & Jackson, Inc.	78,399.96	D&C-QTA RFC Repl. as of 09/30, D&C-QTA RFC Repl. as of 10/28, OwnRep LandsideProject as of 10/28	Michelle Anderson / Jim Elwood
034607	11/30/17	Pitney Bowes Purchase Power	472.96	Postage Refill 11/07, Red Ink 11/16	Michelle Anderson
034608	11/30/17	Straight Stripe Painting, Inc.	7,007.40	Construction Cost: JAC21A-Est.2 - JAC21A Mark R/W/1/19/Taxi"A"	Dustin Havel / Jim Elwood
034609	11/30/17	Wadman Corporation	27,682.80	Nov17 CMAR Precon Services, General Conditions	Michelle Anderson / Jim Elwood
034610	12/06/17	Ace Hardware	137.99	Bolts, Flat Washers, Nuts, Battery, BitDrill, Nutsetter, Screws, Electr.Tapes, AnchorDrive	Ron Campbell / Dustin Havel
034611	12/06/17	Ascent Aviation Group, Inc.	33,971.78	11/22 4874gal DeiceFluid@6.97	Michelle Anderson / Jim Elwood
034612	12/06/17	Aspen Carpet Cleaning LLC	43,190.00	Nov17 Janitorial Services	Michelle Anderson / Jim Elwood
034613	12/06/17	AT Conference	24.63	Nov17 ConferenceCalls/Charges	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034614	12/06/17	JH Compunet	200.00	Dec17 Wireless Internet	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034615	12/06/17	Conrad & Bischoff, Inc.	2,905.04	DieselFuel 809gal@2.7599; DieselOilSupplies	Dustin Havel
034616	12/06/17	Donna Nethercott	125.00	Sew Patches Shirts	Shane Thompson
034617	12/06/17	John Eastman	1,019.65	PerDiemCYS / Other Travel ExpenseCYS: Stateof Aviation Conference 11/13-14	Rick Braun
034618	12/06/17	ER Office Express, Inc.	477.68	Hand Soap w/ Aloe Refill 1gal, Printer Paper/Parchment Paper, Assorted Tea, Label Tape, Dividers, Perforated Legal Pads, Stapler, Eraser Caps, Coffee Creme, Hot Cocoa Mix, Magic Tape 1"Clear	Michelle Anderson / Dustin Havel
034619	12/06/17	Federal Express	135.81	Shipping/courier 11/16/17, 11/23/17	Michelle Anderson / Dustin Havel
034620	12/06/17	Fire Services of Idaho, Inc	2,710.00	Building Fire Extinguisher Inspection	Dustin Havel / Jim Elwood
034621	12/06/17	Flight View, Inc.	822.00	Dec17 Flight Web View Subcription	Michelle Anderson
034622	12/06/17	Gem State Paper & Supply	3,967.50	Tilt Utility Truck, Cleaner, Plastic Garbage Bags, Jumbo Roll Tissue, Deodorizer, Batteries, Paper Plate, Scouring Pads, Perforated Roll Towel, IceMelt 50LB bag	Dustin Havel
034623	12/06/17	Derek Hadfield	300.00	Winter Clothing/Tool Allowance	Dustin Havel
034624	12/06/17	The Hartford	2,792.69	Dec17 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
034625	12/06/17	High Country Linen Service	976.13	Laundry Towel Bag Mop, Coveralls, Banquet Linen Ivory	Michelle Anderson / Dustin Havel
034626	12/06/17	Jackson Elks Lodge #1713	2,081.46	XMAS 120817 Party Food Cost	Michelle Anderson / Jim Elwood
033616(Void)	12/06/17	Kody Jeppson	(172.00)	CXL Cheque#33616 dated 04/21/17 Fire Fighter 1 Class (lost / stale cheque)	VOID
034627	12/06/17	Kody Jeppson	172.00	Replacement Cheque: Fire Fighter 1 Class 04/21-04/23/17	Michelle Anderson
034628	12/06/17	Jackson Hole Aviation LLC	750.47	Diesel Fuel 188.10gal@2.90290; Regular Gas 74.80gal@2.73316	Dustin Havel
034629	12/06/17	Jackson Hole Security LLC	7,519.00	Nov17 JH Airport Security 10pm-6am	Michelle Anderson / Jim Elwood
034630	12/06/17	NAPA AutoParts/Aspen Auto	799.92	Bel Primary Wire, Glove, Loom Knob, Bulb, Handle, Booster Portable Power Supply, Halogen Lamp, Headlight Bulb, Light Kit	Ron Campbell / Dustin Havel
034631	12/06/17	Pine Needle Embroidery	257.00	Embroidery: JHAB Logo Admin Winter Jackets, Screener Uniform	Shane Thompson / Michelle Anderson / Dustin Havel
034632	12/06/17	Platt	1,136.42	Wall Mount Enclosure, Encapsulated Transformer, DC Power Supply, LED Floodlight	Dustin Havel
034633	12/06/17	Spring Creek Ranch / HOA	427.60	Waste Water Sewer Usage Oct 344.835Kgal	Michelle Anderson
034634	12/06/17	Staples Business Advantage	73.96	BusinessCards Markers	Michelle Anderson
034635	12/06/17	Teton Media Works, Inc.	3,201.57	JHD/N&G Snow Plow 10/28-11/03, 11/14-/27, JHD Food Drive 11/18-20, 11/22, 11/25-29, N&G RFQ EnvironmentCS 10/25-15, N&G Notice Special Meeting 11/10, JHD Thanksgiving Parking 11/20-27, JHD Rent Car Concession Bid 11/18	Michelle Anderson / Dustin Havel
034636	12/06/17	Town of Jackson	44,250.00	Dec17 LEO/Police Services	Michelle Anderson / Jim Elwood
034637	12/06/17	Waxie Sanitary Supply	1,391.61	Disinfectant, Soap, Cleaner, Bleach, Scouring Pad, Cleaner, Deodorizer, Scotch Brite, Aero Go Gone Pro Spray, White Super Polish Pad	Dustin Havel
033248(Void)	12/06/17	Jerome Chris Wells	(45.68)	CXL Cheque#33248 dated 02/03/17 HDMI Cable, Dry Markers (lost / stale cheque)	VOID
034638	12/06/17	Jerome Chris Wells	45.68	Replacement Cheque: HDMI Cable Dry Markers	Michelle Anderson
034639	12/06/17	Wyoming Retirement System	59,963.55	Nov17 WYORetirement T#1, T#2 Contribution	Michelle Anderson / Jim Elwood
034640	12/06/17	Debra Payne	12.00	Parking Fee Refund Over Payment 11/07	Michelle Anderson
034641	12/06/17	Megan Jenkins	170.00	Sew-In-This/HandMade X'mas Decor	Michelle Anderson
034642	12/07/17	HUB International Mountain	58,603.40	Earthquake eff. 11/01/17	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034643	12/08/17	Bank Card Center	19,882.34	BOW#1-Nov17/CC US$3,991.49, BOW#2-Nov17/CC US$2,304.17, BOW#3-Nov17/CC US$7,589.13, BOW#4-Nov17/CC US$3,483.62, BOW#A-Nov17/CC US$2,513.93	Various
034644	12/08/17	Electrical Wholesale Supply	2,389.50	Conduit Fitting, Strut Clamp Wire, Circuit Breaker, 2HStrap, Dimmable LED Lamp, AC Drive 1HP 480V 3Phase, Thermostat Conduit Connect	Dustin Havel
034645	12/11/17	Bozeman Fire Protection, LLC	8,850.00	Fee: Fire Sprinkler Inspection Oct17	Dustin Havel / Jim Elwood
034646	12/11/17	Currier and Company, Inc	259,503.65	Consulting Fee: Sep/Oct31 Fuel/Glycol Facility Design & Bid	Dustin Havel / Jim Elwood
034647	12/11/17	Depatco Inc	133,626.24	Construction Cost # 1: AIP#58	Dustin Havel / Jim Elwood
034648	12/11/17	Wyoming Business Council	158,374.00	Payment Annual Loan / Interest : $1.5MLoan-Yr#8/10 due 01/07/18	Michelle Anderson / Jim Elwood
034649	12/11/17	William J. Bryan	24.00	Parking Fee Refund 12/08-10 2nights	Michelle Anderson
034650	12/12/17	A.A.A.E.	1,100.00	Affiliate Membership 01Feb18@1y - M.Moulton, E.Borja, M.Anderson, R.Usher	Tony Cross / Michelle Anderson / Jim Elwood
034651	12/12/17	Airgas USA, LLC	51.04	Nov17 CylinderRent MedOxygen	Dustin Havel
034652	12/12/17	Antler Inn	286.00	O/N Stay 11/03-04 C.Wells, G.vEssen, B.Simms, P.Koch, P.Adams	Shane Thompson / Dustin Havel
034653	12/12/17	Big O Tires	2,311.60	Purchase/Install: BFGoodrich AllTerrain - Ford Trucks	Dustin Havel
034654	12/12/17	Commercial Tire	829.10	Replacement of Tire Dozer#2	Dustin Havel
034655	12/12/17	DBT Transportation Services,	4,789.00	NAVAID/RVR Maintenance 3mos @12/01/17	Dustin Havel
034656	12/12/17	The Door Man	1,176.99	Hangar2 Door Renovation	Dustin Havel
034657	12/12/17	Sallie DuMond	20.86	Screeners Candy/Cough Drops	Shane Thompson
034658	12/12/17	Emerg-A-Care	360.00	AlcoholBreathTest: G.Bressler, L.Vasko, B.Simms, I.Blackwood, S.Karichner, R.Perzichill	Shane Thompson
034659	12/12/17	Evans Construction, Inc	2,470.93	TopSoil/Sand 37.44ton/Delivery	Dustin Havel
034660	12/12/17	Fire Services of Idaho, Inc	180.00	BldgFireExtinguisher Service	Dustin Havel
034661	12/12/17	Galls, LLC	143.97	Womens Taclite C.B Pants	Shane Thompson
034662	12/12/17	Hays Companies	1,875.00	Jan18 ConsultingFee-Benefits	Tony Cross
034663	12/12/17	Steve Jeppson	290.38	Winter Clothing/Tool Allowance	Dustin Havel
034664	12/12/17	Jewels and Stones, LLC	110.00	Dec17 Plant Maintenance	Michelle Anderson
034665	12/12/17	Jackson Lumber	210.84	Kiln-Dried Douglas Fir Stud, Aluminum Screen, Repair Patch, Premix	Dustin Havel
034666	12/12/17	Long Building Technologies	1,300.02	11/09 Crankcase Heater Installation, 10/31 Kitchen MUA Unit Repair	Dustin Havel
034667	12/12/17	Lower Valley Energy	28,942.19	Electricity 10/24-11/28/17	Michelle Anderson / Jim Elwood
034668	12/12/17	Marlow White Uniforms, Inc.	256.00	Firstline Shirt Short/Long Sleeve	Shane Thompson
034669	12/12/17	MD Landscaping & Excavation	60.00	10 Gauge Steel Parking Station	Dustin Havel
034670	12/12/17	Mtn West Elec Svcs/Pinedale	450.00	Oct17 Security System R&M	Dustin Havel
034671	12/12/17	Norco, Inc.	31.53	Nov17 Cylinder Equipment Rent	Dustin Havel
034672	12/12/17	O.J. Watson Equipment Co.	1,533.91	Fuel Sender Unit Kit, Seending Unit 8 Pulse, Vibrator	Dustin Havel
034673	12/12/17	Regional Air Service Alliance,	2,500.00	Membership Fee: RASA-Small Hub 11/17-04/19	Michelle Anderson / Jim Elwood
034674	12/12/17	Rich Broadcasting [SV/JX]	1,152.00	Radio Ads: Thanksgiving Goods	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034675	12/12/17	Safety Supply & Sign Company	579.15	Signs: Rental Car / No Attendant / Mileage	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034676	12/12/17	Short Elliott Hendrickson, Inc	19,331.87	Engineering Fee: Landside Access Road 49.48% cum	Dustin Havel / Jim Elwood
034677	12/12/17	Silver Star Communications	1,227.98	Dec17 Phone.Internet	Michelle Anderson
034678	12/12/17	Suburban Propane 1438	2,172.80	Hook-up Hose to Heater, MVDispenser 243.60gal, Fireplace/Heater 208.2g@2.950	Dustin Havel
034679	12/12/17	TC Environmental Health	18.00	Drinking H2O Test 11/06/17	Dustin Havel
034680	12/12/17	Town of Jackson	1,511.67	Reimbursement Travel & Training: J.Phillips DAL FLL 11/01-03	Aimee Crook / Jim Elwood
034681	12/12/17	TruDiligence, LLC	20.00	Nov17 Applicants Profile 2pax	Shane Thompson
034682	12/12/17	Teton Trash Removal, Inc.	2,803.00	Nov17 TrashRemoval/Transfer, Nov17 Hangar#2 RollOffs	Dustin Havel
034683	12/12/17	Locate Holdings, Inc dba	300.00	Nov17 Locate Services 6x	Dustin Havel
034684	12/12/17	Western States Equipment Co.	822.51	EdgeCutting Bolts Nuts, Knob, Switch Filter Lube Filter, Acuator / 3E7156, Halogen Lamp	Dustin Havel
034685	12/12/17	Wildlife Services	1,098.64	Service Fee: WildlifeTraining 10/11/17	Dustin Havel
034686	12/12/17	Wyoming DEQ - SHWD	1,600.00	2018 Storage Tank Fee: FAC ID2726 Tank ID#10-14, FAC ID3930 Tank ID#1-3	Dustin Havel
034687	12/13/17	Steven Kerley	299.90	Winter Clothing/Tool Allowance	Michelle Anderson
034688	12/13/17	Wimactel, Inc.	70.00	Dec17 Payphone 7337353	Dustin Havel
034689	12/13/17	Jackson Elks Lodge #1713	1,000.00	XMAS 120817 Party Lodge Rent Final Payment	Michelle Anderson
034690	12/13/17	Robert Story	4,994.73	XMAS 120817 Party Prep/Labor/Grats	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/20/17					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			$ 5,633,550.55	**Total**	
			BY:	Rick Braun	
			DATE:	December 20, 2017	
			APPROVED:	ACH Payroll of October 31, 2017	
				ACH Tax Deposits October 31, 2017	
				Payroll CQ# 2859-2914 Employees of the Month 11/01/17	
				ACH EFTPS Tax Deposits 11/01/17	
				Payroll CQ# 2915 Payroll Catch-up (October 31, 2017) November 06, 2017	
				ACH Tax Deposits November 06, 2017	
				Payroll CQ#2916-2920 Anniversary Milestone	
				ACH Payroll Deposit Termination	
				ACH Tax Deposits November 08, 2017	
				ACH Payroll of November 15, 2017	
				ACH Tax Deposits November 15, 2017	
				Payroll CQ#2921 Payroll Catch-up November 15, 2017	
				ACH Tax Deposits November 20, 2017	
				ACH Payroll of November 30, 2017	
				ACH Tax Deposits November 30, 2017	
				Payroll CQ#2922-3022 Employee Holiday Incentives of Dec 8, 2017	
				ACH Tax Deposits December 08, 2017	
				ACH Payroll of December 15, 2017	
				ACH Tax Deposits December 15, 2017	
				ACH WYO Deferred Contribution October 15 / 31, 2017 Payroll	
				ACH WYO Deferred Contribution November 15 / 30, 2017 Payroll	
				ACH BOW November 2017 Loan & Interest Payment	
				ACH BOW December 2017 Loan & Interest Payment	
				ACH Bank/Credit Card Service Charges (Ventek & In House Terminals) 10/21-12/13/17	
				BOW CFC Cheque #10022 - Reimbursements	
				WF GF Cheques #34408 - #34690 General Disbursements	

$ 5,633,550.55	Total Cash Outlay
7,328.34	9020001 Cultural Resource Study (SEH)
300,072.33	9030001 Fuel Farm Facility Relocation (Currier, KLJ, Leibowitz, Wadman)
31,074.17	9040001 South Access Road & Drainage D&C (KLJ, Rood&A, SHE, Wadman)
2,757.69	9040002 Parking Lot & Signage D&C (KLJ)
37,933.31	9040004 Water Main Installation (KLJ, Jorgensen, Wadman)
153,911.57	9050001 (9795002) QTA Rental Car Facility Replacement D&C (KLJ, Leibowitz, Wadman)
520,185.90	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
7,007.40	9830725 JAC21A Mark R/W 1/19 Taxi "A" (Straight Stripe)
15,872.40	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
1,461,147.55	9830746/9830747 AIP#56_57 Apron Rehabilitation GA/III (DePatco, PowderRiver, SEH, Misc)
133,626.24	9830748 AIP#58 Apron Rehabilitation IV/V (DePatco)
$ 2,670,916.90	Projects
$ 2,962,633.65	Operations

JACKSON HOLE AIRPORT BOARD 01/24/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3023	12/28/17	JHAB Staff	250.00	Employees of the Month	Payroll
ACH	12/29/17	JHAB / Screeners Employees	172,017.86	Payroll of December 31, 2017	Payroll
ACH	12/29/17	EFTPS	61,051.58	Tax Deposits EOM Dec 28 / Payroll Dec 31, 2017	Payroll
ACH	01/12/18	JHAB / Screeners Employees	271,707.50	Payroll of January 15, 2018	Payroll
ACH	01/12/18	EFTPS	115,284.65	Tax Deposits January 15, 2018	Payroll
ACH	12/31/17	Great West Trust Payment (WYO Deferred Contribution)	10,925.00	Dec 15 / 31, 2017 Payroll	Payroll
ACH	01/05/18	Bank of the West (BOW)	20,901.40	January 2018 Loan & Interest Payment	Signed Agreement
GJ-BSC	12/14/17-01/17/18	Wells Fargo	2,117.48	Bank/Credit Card Service Charges (Ventek & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010023	01/12/18	Jackson Hole Airport Board	120,808.96	Reimbursement of payments made to KLJ, Wadman, re Design QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(120,808.96)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
034691	12/15/17	Support Payment Clearinghouse	597.50	Child Support 12/15/17 [redacted]	Payroll
034692	12/15/17	Pioneer Credit Recovery, Inc.	297.41	Garnishment 12/15/17 [redacted]	Payroll
034693	12/15/17	Texas Child Sup. Disbursement	1,242.38	Child Support 12/15/17 [redacted]	Payroll
034694	12/15/17	WY Child Support Payment	584.00	Child Support 12/15/17 [redacted]	Payroll
034695	12/19/17	Sallie DuMond	38.98	Muffins CateringTray	Aimee Crook
034696	12/19/17	Kody Jeppson	299.79	Winter Clothing/Tool Allowance	Dustin Havel
034697	12/19/17	Peter Tan	300.00	Winter Clothing/Tool Allowance	Dustin Havel
034698	12/19/17	Anna Valsing	322.00	PerDiem/ChckBagHVN: Voeci Training L1/L2 12/11-16	Michelle Anderson
034699	12/21/17	Aaron Davis	750.00	Xmas Airport Live Music 12/21-22	Michelle Anderson
034700	12/21/17	Airside Solutions, Inc.	1,170.71	Reflector Lamp F-RangeTBB, Reflector FRC Cold Mirror	Dustin Havel
034701	12/21/17	Area Disposal Service, Inc	217.50	Dec17 Trash Compact Lease + Environmental Fee	Dustin Havel
034702	12/21/17	AT&T / Mobility	1,146.34	AT&T Cellphone 11/09-12/08/17	Michelle Anderson
034703	12/21/17	Big R Ranch & Home	62.78	Hog/Shoat/Pig Rings	Dustin Havel
034704	12/21/17	Century Link	1,420.70	Dec17 Telephone + Prev Months Long Distance	Michelle Anderson
034705	12/21/17	Dish Network	95.02	Monthly TV 12/27-01/26/18	Michelle Anderson
034706	12/21/17	Emerg-A-Care	722.00	Drug Screen Collection - M.Elzinger, J.Guheen; Medical Exam - J.Pieto	Shane Thompson
034707	12/21/17	Federal Express	217.96	Shipping/courier as of 12/07/17	Michelle Anderson
034708	12/21/17	Flexshare Benefits	260.00	Renewal 2017 HRA Program, Nov17 HRA Admin Fee, Dec17 HRA Admin Fee	Tony Cross / Michelle Anderson
034709	12/21/17	Gem State Paper & Supply	1,810.32	Polish Pad17", Cup, Wipes, Deodorizer, Garbage Bags, Jumbo Roll Paper, Dust Mops	Dustin Havel
034710	12/21/17	Holland & Hart LLP	5,172.50	Legal Fee: Nov17 Fee Matter#5 WY Jet Centre	Jim Elwood

JACKSON HOLE AIRPORT BOARD 01/24/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034711	12/21/17	Kadrmas, Lee & Jackson, Inc.	72,169.00	Consulting Fee: D&C-QTA RFC Repl. 12/02/17, Ground Transporation Study-Update 2014 Signage, OwnRep Landside Project 12/02	Michelle Anderson / Dustin Havel / Jim Elwood
034712	12/21/17	Lohf, Shaiman, Jacobs, Hyman &	26,178.70	Legal Fee: Nov17 General Matters, FBO Matters	Jim Elwood
034713	12/21/17	Long Building Technologies	952.85	11/21 Repair HVAC FTU#11	Dustin Havel
034714	12/21/17	LegalShield	872.25	Dec17 Identity Theft Premium	Tony Cross
034715	12/21/17	Macy's dba DBR, Inc.	845.00	11/28LiftStation Septic Pump/H, 11/11Enterprise Car Bay Drain	Dustin Havel
034716	12/21/17	Marlow White Uniforms, Inc.	932.00	Firstline Shirt Short/Long Sleeve, JH/FLine Shirt Short/Long Sleeve	Shane Thompson
034717	12/21/17	Old West Press	295.00	Holiday Cards plus Envelopes	Michelle Anderson
034718	12/21/17	Pitney Bowes Global Financial	192.00	Mail Machince Lease 01/10-04/09/18	Michelle Anderson
034719	12/21/17	Porter's Office Products	335.88	Photocopying Paper	Michelle Anderson
034720	12/21/17	Sensaphone	240.00	Renewal: FGD-CELL Alarm 1Yr Subscription 2018	Paul Walters
034721	12/21/17	Staples Business Advantage	154.61	Index Card, Letter Tray, Expanding File, Thermal Paper, Pen, Highlighter, USB, Sharpie	Michelle Anderson
034722	12/21/17	Sundahl, Powers, Kapp & Martin	50.00	Legal Fee: Oct17 Fee WWTP Settlement	Michelle Anderson
034723	12/21/17	Wadman Corporation	31,223.24	Contruction Fee: Fuel Farm Ph I&II Construction#01, Dec17 CMAR Precon Services, Dec17 CMAR General Conditions	Michelle Anderson / Dustin Havel / Jim Elwood
034724	12/21/17	Waxie Sanitary Supply	1,918.71	Tissue, Kitchen Roll, Cleaner, Soap, Sanitary Covers	Dustin Havel
034725	12/21/17	Western States	2,412.90	Glycol Haulage Disposal 150 bbl	Dustin Havel / Jim Elwood
034726	12/21/17	Ziplocal	99.00	Subscription- Ziplocal/Online.com Dec17	Michelle Anderson
034727	12/21/17	Peter M Estay	140.00	Refund Badge Less ProcessFee	Aimee Crook
034728	12/22/17	Judd Grossman Entertainment, Inc	825.00	Xmas Airport Live Music 12/23-25	Michelle Anderson
034729	12/27/17	Wells Fargo	8,674.83	WFCC1 Jim Elwood 11/11-12/12/17	**Rick Braun**
034730	12/27/17	Wells Fargo	2,021.13	WFCC2 Dustin Havel 11/11-12/12/17	Jim Elwood
034731	12/27/17	Wells Fargo	73.57	WFCC3 Michelle Anderson 11/11-12/12/17	Jim Elwood
034732	12/27/17	Wells Fargo	954.91	WFCC4 Aimee Crook 11/11-12/12/17	Jim Elwood
034733	12/27/17	Phillip Adams	1,964.55	School Fee Reimbursement $2219.40x75%, Winter Clothing/Tool Allowance	Dustin Havel
034734	12/27/17	Ascent Aviation Group, Inc.	34,780.30	12/19 4990gal DeiceFluid@6.97	Michelle Anderson / Jim Elwood
034735	12/27/17	Blue Cross Blue Shield of	128,060.86	Jan18 H&D Insurance Premium	Tony Cross / Jim Elwood
034736	12/27/17	Casey Carroll, LLC	1,225.00	NewYear Airport Live Music 12/28-02	Michelle Anderson
034737	12/27/17	James R Egbert	150.00	Winter Clothing/Tool Allowance	Dustin Havel
034738	12/27/17	Flat Creek Towing	800.00	Unloaded/Lifted New Sweeper	Dustin Havel
034739	12/27/17	Chance Grimmett	300.00	Winter Clothing/Tool Allowance	Dustin Havel
034740	12/27/17	Ideal Manufacturing Inc	1,227.76	Gate Cable Assembly	Dustin Havel
034741	12/27/17	ORyan Cleaners	151.26	Account Settlement 120117	Michelle Anderson
034742	12/27/17	Pitney Bowes Purchase Power	183.89	Postage Refill 12/21/17	Michelle Anderson
034743	12/27/17	Short Elliott Hendrickson, Inc	374,857.58	Engineering Fee: AIP3-56 Apron Rec.2 10/31/17	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 01/24/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034744	12/27/17	Teton Motors	418.09	R&M ChevTahoe Door Handle	Dustin Havel
034745	12/27/17	Town of Jackson	141,007.50	Reimbursement#2 SpringGulch Lift Station	Michelle Anderson / Jim Elwood
034746	12/27/17	Yost Business Systems	3,042.00	Contract Renewal: K4550CI Contract 01/07/18@1yr (Screening Bldg)	Michelle Anderson
034747	12/29/17	Aflac	1,390.61	Dec17 AFLAC Premiums	Payroll
034748	12/29/17	Support Payment Clearinghouse	597.50	Child Support 12/31/17[redacted]	Payroll
034749	12/29/17	Idaho State Tax Commission	5,123.00	Dec17 Idaho Tax Withheld	Payroll
034750	12/29/17	NCPers Wyoming	208.00	Dec17/Jan18 Employees Deduction Life Insurance Premium Remittance	Payroll
034751	12/29/17	Pioneer Credit Recovery, Inc.	302.48	Garnishment 12/31/17 [redacted]	Payroll
034752	12/29/17	Texas Child Sup. Disbursement	1,072.61	Garnishment 12/31/17[redacted]	Payroll
034753	12/29/17	WY Child Support Payment	584.00	Child Support 12/31/17[redacted]	Payroll
034754	01/03/18	A.A.A.E.	550.00	Affiliate Membership-J.Miles 01Mar18@1yr, Executive Membership-Havel 01Mar18@1yr	Aimee Crook / Jim Elwood
034755	01/03/18	Ace Hardware	1,040.60	UniOil Rubbed Bronze Paint, Roller w/ Frame Paint Primer, Silicon Plugs, Hose Washers, Snow Pusher 26" Ply, Shovel, TapeMeasure, Gloves, Hex Screw, Drill Bit, Adapter Extension, Self Sealing Screw, Saw Blade, Tide Soap, Tilex Shower, Bypass Metal, Anvil Disc, Tape, Blade, Spray, Drywall Patch, Cabinet/Drawer Locks, Elbow Pipe, Corrugated Sheet, Nipple, Trash Can/Lid, Brush Ice Scraper, Blank Key	Ron Campbell / Dustin Havel
034756	01/03/18	Airside Solutions, Inc.	786.27	Filter (FTD), Lamp, Filter, Spring, Reflector FRF Cold Mirror	Dustin Havel
034757	01/03/18	Aspen Carpet Cleaning LLC	43,190.00	Dec17 Janitorial Services	Jim Elwood
034758	01/03/18	AT Conference	114.20	Dec17 ConferenceCalls/Charges	Michelle Anderson
034759	01/03/18	Big R Ranch & Home	327.97	R.Knepper Winter-2017 Uniform, Grinding Wheel, Chain Cable, Nut Bolt Washer	Dustin Havel
034760	01/03/18	Bozeman Fire Protection, LLC	2,940.00	H2O Hydrants Flow Testing	Dustin Havel / Jim Elwood
034761	01/03/18	BridgeNet International Inc.	4,450.50	Consulting Fee: Noise Management System 01Jul17@1yr item #4, #5 Services	Dustin Havel / Jim Elwood
034762	01/03/18	JH Compunet	200.00	Jan18 Wireless Internet	Michelle Anderson
034763	01/03/18	Conrad & Bischoff, Inc.	1,877.24	Diesel-Heat Oil 460gal@2.469, Triton Gear Lube	Randy Knepper / Dustin Havel
034764	01/03/18	Donna Nethercott	170.00	Sew Patches Shirts	Shane Thompson
034765	01/03/18	Employers Council Services	1,374.22	Travel/Misc Expense: MSEC Trainer - Supervision Training	Tony Cross
034766	01/03/18	Electrical Wholesale Supply	1,401.50	11in1Screw, Lampholder, SSConnection, Auger Bits, Heat Cable, Roof Clip, Cable Tie, Padded Green Glove	Dustin Havel
034767	01/03/18	Emerg-A-Care	71.00	Drug Screener Collection - E.Owens	Shane Thompson
034768	01/03/18	ER Office Express, Inc.	72.99	Remanufactured HY Black Toner, Half&Half Creme	Michelle Anderson
034769	01/03/18	Evans Construction, Inc	6,410.62	Chemical Sand 117.91tons+Delivery	Dustin Havel / Jim Elwood
034770	01/03/18	Federal Express	60.21	Shipping/courier ao 12/28/17	Michelle Anderson
034771	01/03/18	Fire Services of Idaho, Inc	22.00	Fire Extinguisher Cover	Dustin Havel
034772	01/03/18	Galls, LLC	95.98	Womens Taclite C.B Pants	Shane Thompson
034773	01/03/18	Gem State Paper & Supply	1,524.06	Scrubber Refill, Bleach, Deodorizer, Plastic Garbage Bag, Jumbo Roll Paper, Paper Plate	Dustin Havel

JACKSON HOLE AIRPORT BOARD 01/24/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034774	01/03/18	The Hartford	3,281.35	Jan18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
034775	01/03/18	HEI Security, LLC	255.00	Update Winter Screen Display	Michelle Anderson
034776	01/03/18	High Country Linen Service	983.13	Laundry Towel / Bag / Mat / Mop	Dustin Havel
034777	01/03/18	HUB International Mountain	1,050.00	2017CAT$482K SnowRemoval	Michelle Anderson
034778	01/03/18	JB Mechanical Plumbing &	1,637.56	PVC Coupling / Adapter, R&M Washroom/Faucet Leaks, R&M H2O Fountain / Sink Faucet	Dustin Havel
034779	01/03/18	JD Construction, Inc.	2,599.64	TSA BreakRoom Door Replacement	Ron Campbell / Dustin Havel / Jim Elwood
034780	VOID	VOID	VOID	VOID	VOID
034781	01/03/18	Jackson Hole Security LLC	7,519.00	Dec17 JHAirport Security 10pm-6am	Jim Elwood
034782	01/03/18	Jim & Greg "The Locksmiths"	284.00	Lock Keys Master / Duplicate + Labor	Ron Campbell
034783	01/03/18	Jackson Lumber	286.01	Stud Anchor/Hook, Enamel Paint, Hex, Pine Lumber, Strike Anchor, Kiln Dried Douglas Fir Wood	Dustin Havel
034784	01/03/18	Phyllis Koch	300.00	Winter Clothing/Tool Allowance	Ron Campbell / Dustin Havel
034785	01/03/18	Lower Valley Energy	29,996.33	Electricity 11/28-12/26/17	Jim Elwood
034786	01/03/18	Marlow White Uniforms, Inc.	101.00	Firstline Shirt Short Sleeve, Black Sweater / Vest	Shane Thompson
034787	01/03/18	Mtn West Elec Svcs/Pinedale	1,768.00	PowerEdge R520 Renew 2017-18	Aimee Crook
034788	01/03/18	Myslik, Inc.	1,072.75	Expansion Tank Sensor-Coolant	Dustin Havel
034789	01/03/18	NAPA AutoParts/Aspen Auto	2,307.05	Gasket Maker, Gloves, Step Drill, Heat Shrink Tube, LH Drill, Screws, Manual Transfer Pump/Support, Regulator, Fitting Adapter, Cable Tie, Combo Wrench Freight, Starter Battery/Deposit, Fuse Tap, Elect.Fuel Pump, Toggle, LED Switch, Truck Seat Covers, Class2 LED Beacons, Mechanic Safety Glove, Battery, Halogen Lamp, Fuel Pump Hanger, Toggle 2 Position, Hydraulic Hose/Fitting	Randy Knepper / Dustin Havel
034790	01/03/18	Norco, Inc.	32.58	Dec17 Cylinder Equipment Rent	Dustin Havel
034791	01/03/18	Northern Tool & Equipment	5,036.63	SaltDogg Steel Hopper Spreader	Dustin Havel / Jim Elwood
034792	01/03/18	Old West Press	600.00	Letterhead/2ndSheet	Michelle Anderson
034793	01/03/18	Platt	2,904.94	Greasegun, Set Tool/Machine, Screw, Anchor, Canvas Tool Bag, Heat Cable, Roof Clip Power Connector Kit, 10pc Shockwave, Hex Bit Set	Dustin Havel / Jim Elwood
034794	01/03/18	Ron's Towing	150.00	Move Vehicle Pipeline Project	Dustin Havel
034795	01/03/18	SeeJacksonHole, LLC	750.00	Parking Stream License Webcam Setup	Dustin Havel
034796	01/03/18	Sherwin-Williams #1718	873.20	Paint Hopper, Hydra Filter, Point Kit	Dustin Havel
034797	01/03/18	Silver Star Communications	1,236.54	Jan18 Phone.Internet	Michelle Anderson
034798	01/03/18	Spring Creek Ranch / HOA	463.17	Sewer Usage Nov 373.527Kgal	Michelle Anderson
034799	01/03/18	Staples Business Advantage	86.22	Electronic Dusters/Wipes	Michelle Anderson
034800	01/03/18	Suburban Propane 1438	1,371.89	Bulk Tank Rental 1yr@15Dec17, Fireplace/Heater 285.2g@2.950, MVDispenser 117.8g@2.950, Steamer-FireDept 25.5g@2.950	Dustin Havel
034801	01/03/18	Superior Filtration Products	2,068.80	HVAC Air Filters Super Cell2	Dustin Havel / Jim Elwood
034802	01/03/18	TC Environmental Health	18.00	Drinking H2O Test 12/19/17	Dustin Havel
034803	01/03/18	TC Solid Waste & Recycling	570.00	Cardboard Recycling 1Q18	Dustin Havel

JACKSON HOLE AIRPORT BOARD 01/24/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034804	01/03/18	Teton Media Works, Inc.	4,848.12	JHD/N&G Screener 12/01-14, JHD Winter/Xmas Park 12/16-30, JHD FoodDrive 12/01-18, JHD FBO Revenue Bonds 12/11, JHD RFQ CConsultServ 12/09-22, N&G FoodDrive 12/06, 12/20, N&Gx2 JHAB Board Meet Dec20, N&G FBO Revenue Bonds 12/20,27	Michelle Anderson
034805	01/03/18	Town of Jackson	44,250.00	Jan18 LEO/Police Services	Jim Elwood
034806	01/03/18	Teton Rental Center, Inc.	333.50	ConcreteSaw Diamond Blade Rent	Dustin Havel
034807	01/03/18	TruDiligence, LLC	40.00	Dec17 Applicants Profile 4pax	Shane Thompson
034808	01/03/18	Teton Trash Removal, Inc.	2,850.00	Dec17 Trash Removal/Transfer	Dustin Havel / Jim Elwood
034809	01/03/18	Jerome Chris Wells	101.35	Super8#42081: C.Wells O/N Stay 12/30-31	Aimee Crook
034810	01/03/18	Western States Equipment Co.	484,888.84	Remove/Install Attachment, Coolant, Magnet A, 972M XE CAT Wheel Loader	Randy Knepper / Dustin Havel / Jim Elwood
034811	01/03/18	Western States Fire Protection	644.00	Tower Crash Button Issue	Dustin Havel
034812	01/03/18	Western States	2,327.55	Glycol Haulage Disposal 135 bbl	Dustin Havel
034813	01/03/18	Wyoming Garage Door, LLC	427.50	ServiceCall - Carousel#2 Cables	Dustin Havel
034814	01/03/18	Wyoming Retirement System	60,642.36	Dec17 Contribution: WYORetirement T#1, T#2	Michelle Anderson / Jim Elwood
034815	01/04/18	Jeanne Kirkpatrick	340.75	Preparation: WBC Grant Application 5hrs	Michelle Anderson
034816	01/05/18	Jackson Hole Aviation LLC	7,619.96	Diesel Fuel 2,299.80gal@2.91344; Regular Gas 185.50gal@2.53175; P.Magnuson Jan18 Hangar Rent	Dustin Havel
034817	01/12/18	Support Payment Clearinghouse	597.50	Child Support 01/15/18[redacted]	Payroll
034818	01/12/18	Pioneer Credit Recovery, Inc.	512.35	Garnishment 01/15/18 [redacted]	Payroll
034819	01/12/18	Texas Child Sup. Disbursement	1,898.90	Child Support 01/15/18 [redacted]	Payroll
034820	01/12/18	WY Child Support Payment	584.00	Child Support 01/15/1[redacted]	Payroll
034821	01/15/18	49er Inn and Suites	104.50	J.Simms O/N Stay 12/23-24	Michelle Anderson
034822	01/15/18	Airgas USA, LLC	55.56	Dec17 CylinderRent MedOxygen	Michelle Anderson
034823	01/15/18	Michelle Anderson	21.19	Staples#136932: Bubble Roll	Jim Elwood
034824	01/15/18	Antler Inn	184.80	B.Simms O/N Stay 12/30-31, D.Hadfield O/N Stay 12/30-31, S.Kerley O/N Stay 12/31-01/01	Shane Thompson / Michelle Anderson
034825	01/15/18	Area Disposal Service, Inc	219.00	Jan18 Trash Compact Lease + Environmental Fee	Michelle Anderson
034826	01/15/18	Ascent Aviation Group, Inc.	38,328.03	12/27 5499gal DeiceFluid@6.97	Michelle Anderson / Jim Elwood
034827	01/15/18	Aspen Carpet Cleaning LLC	2,993.40	Dec17Shift Coverage, Carpet Clean	Ron Campbell / Jim Elwood
034828	01/15/18	Esther Borja	50.34	KM#75098095: Acctg Coat Rack	Michelle Anderson
034829	01/15/18	Clark Wireless, Inc	625.00	Radio Tower 1Q18 Maintenance	Michelle Anderson
034830	01/15/18	Communication Technologies	9,377.74	XPR 3500E, XPR5550E, IcomA120 Mobile Radio & Accessories, Converter UHF Antenna, Installation and Other Expense, CoaxConnector Replacement	Michelle Anderson / Jim Elwood
034831	01/15/18	Conrad & Bischoff, Inc.	2,336.85	Diesel-HeatOil 450gal@2.469., DieselOilSupplies	Ron Campbell / Dustin Havel
034832	01/15/18	Dell Marketing L.P	2,540.29	AC Laptop Dell Latitude 7480	Michelle Anderson / Jim Elwood
034833	01/15/18	Dish Network	95.02	Monthly TV 01/27-02/26/18	Michelle Anderson
034834	01/15/18	Federal Express	198.02	Shipping/courier ao 01/04/18, 01/11/18	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 01/24/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034835	01/15/18	Flight View, Inc.	2,313.00	Jan18 FlightWeb View Subscription, 1Q18 FlightView XML Feed	Michelle Anderson
034836	01/15/18	Galls, LLC	48.00	Womens Taclite C.B Pants	Shane Thompson
034837	01/15/18	Grand Teton National Park	77,251.15	User Fee 2Q18 (Oct-Dec17)	Michelle Anderson / Jim Elwood
034838	01/15/18	Hays Companies	1,875.00	Feb18 Consulting Fee-Benefits	Tony Cross
034839	01/15/18	Jake Hoffman	150.00	Winter Clothing/Tool Allowance	Michelle Anderson
034840	01/15/18	Megan Jenkins	82.98	Facebook AdCampaign 010818	Michelle Anderson
034841	01/15/18	Jewels and Stones, LLC	110.00	Jan18 Plant Maintenance	Michelle Anderson
034842	01/15/18	Jackson Hole Air	8,000.00	80%Share - RRC 2017 Summer Program	Michelle Anderson / Jim Elwood
034843	01/15/18	Jackson Hole Aviation LLC	5,432.56	Diesel Fuel 1845.10gal@2.88568641, Regular Gas 44.10gal@2.45320	Michelle Anderson / Dustin Havel / Jim Elwood
034844	01/15/18	Jorgensen Associates, PC	2,187.50	09/27 Water System Expansion; WasteWater Construction Admininstration	Michelle Anderson
034845	01/15/18	Leibowitz&Horton	11,372.28	Nov/Dec17 Leibowitz / Weddle Fee + Other Expenses, re: Car Rental Concession	Michelle Anderson / Jim Elwood
034846	01/15/18	Lohf, Shaiman, Jacobs, Hyman &	14,341.50	Dec17 Fee General Matters, FBO Matters	Michelle Anderson / Jim Elwood
034847	01/15/18	Marlow White Uniforms, Inc.	600.00	Firstline Shirt Short/Long Sleeve, Pull-Over Sweater/Cardigan, JH Shirt Short/Long Sleeve	Shane Thompson
034848	01/15/18	John Tighe	345.20	12pcPliers, Foot Chuck, Trim Tool	Dustin Havel
034849	01/15/18	MD Landscaping & Excavation	1,110.00	Sign Posts w/ Base	Michelle Anderson
034850	01/15/18	Power Trowel Grinding Industry	2,025.00	Floor Polish Chemical 5gal @ 3 orders	Dustin Havel / Jim Elwood
034851	01/15/18	Rich Broadcasting [SV/JX]	2,448.00	Holiday Parking 2017 Broadcast (3 Radio Stations)	Michelle Anderson / Jim Elwood
034852	01/15/18	Safety Supply & Sign Company	146.01	6x2 Custom Signage	Michelle Anderson
034853	01/15/18	Richard Sewell	150.00	Winter Clothing/Tool Allowance	Michelle Anderson
034854	01/15/18	Locate Holdings, Inc dba	226.00	Dec17 Locate Services 4x+2	Dustin Havel
034855	01/15/18	Paul E. Walters	300.00	Winter Clothing/Tool Allowance	Michelle Anderson
034856	01/15/18	Waxie Sanitary Supply	1,379.34	Kitchen Roll, 2 Ply Tissue, Glass Cleaner, Disinfectant	Dustin Havel
034857	01/15/18	Western States Equipment Co.	1,040.78	Strip Flap Fender, Washer Nut	Michelle Anderson
034858	01/15/18	Western States	4,825.80	Glycol Haulage Disposal 300 bbl	Dustin Havel / Jim Elwood
034859	01/15/18	Ziplocal	99.00	Subscription-Ziplocal/Online.com Jan18	Michelle Anderson
034860	01/17/18	Bank Card Center	22,398.91	BOW#1-Dec17/CC US$3,842.62, BOW#2-Dec17/CC US$2,425.40, BOW#3-Dec17/CC US$7,449.33, BOW#4-Dec17/CC US$3,029.43, BOW#A-Dec17/CC US$5,652.13	Various
034861	01/17/18	Randy Knepper	20.00	Auto Detail#22228: Engine De-grease	Dustin Havel
034862	01/17/18	August Wilson	150.00	Winter Clothing/Tool Allowance	Dustin Havel
034863	01/17/18	Alex Ransom	140.00	Refund ID Replacement Fee	Michelle Anderson

$ 2,486,877.51	**Total**
BY:	Rick Braun
DATE:	January 24, 2018
APPROVED:	Payroll CQ# 3023 Employee of the Month 12/28/17
	ACH Payroll of December 31, 2017
	ACH Tax Deposits EOM / December 31, 2017
	ACH Payroll of January 15, 2018
	ACH Tax Deposits January 15, 2018
	ACH WYO Deferred Contribution December 15 / 30, 2017 Payroll
	ACH BOW January 2018 Loan & Interest Payment
	ACH Bank/Credit Card Service Charges (Ventek & In House Terminals) 12/14/17-01/17/18
	BOW CFC Cheque #10023 - Project Reimbursements
	WF GF Cheques #34691 - #34863 General Disbursements

$ 2,486,877.51	Total Cash Outlay
32,656.17	9030001 Fuel Farm Facility Relocation (KLJ, Wadman, Kirkpatrick)
5,161.06	9040001 South Access Road & Drainage D&C (KLJ, Wadman)
243.70	9040002 Parking Lot & Signage D&C (KLJ)
12,341.30	9040004 Water Main Installation (KLJ, Jorgensen, Wadman)
65,981.78	9050001 (9795002) QTA Rental Car Facility Replacement D&C (KLJ, Leibowitz, Wadman)
3,856.26	9070001 Project Coordinator / Owner's Representative (KLJ)
141,270.00	9794106 WastewaterConveyanceSystem D&C (TOJ, Jorgensen)
374,857.58	9830746/9830747 AIP#56_57 Apron Rehabilitation GA/III (SEH)
$ 636,367.85	Projects
$ 1,850,509.66	Operations

JACKSON HOLE AIRPORT BOARD 02/21/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3024	01/30/18	JHAB Staff	250.00	Employee of the Month	Payroll
ACH	01/30/18	EFTPS	41.42	Tax Deposits January 31, 2018	Payroll
ACH	01/31/18	JHAB / Screeners Employees	185,937.55	Payroll of January 31, 2018	Payroll
ACH	01/31/18	EFTPS	60,888.40	Tax Deposits Payroll Jan 31, 2018	Payroll
ACH	02/15/18	JHAB / Screeners Employees	186,643.74	Payroll of February 15, 2018	Payroll
ACH	02/15/18	EFTPS	61,150.23	Tax Deposits February 15, 2018	Payroll
ACH	01/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,625.00	Jan 15 / 31, 2018 Payroll	Payroll
ACH	02/05/18	Bank of the West (BOW)	20,901.40	February 2018 Loan & Interest Payment	Signed Agreement
GJ-BSC	01/18/18-02/14/18	Wells Fargo / Ventek / Stripe / Chargebee	3,122.20	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
034864	01/22/18	Big Bear Towing & Repair LLC	281.25	Moved 3 Parked Cars for WaterLine Excavation	Dustin Havel
034865	01/22/18	Century Link	1,588.53	Jan18 Telephone + Previous Month's Long Distance	Michelle Anderson
034866	01/22/18	Grey Wall Software LLC	1,900.00	A. Valsing Veoci Admin Boot camp L1/L2	Michelle Anderson
034867	01/22/18	High Desert Services	2,407.30	Glycol Haulage Disposal 170 bbl	Dustin Havel / Jim Elwood
034868	01/22/18	Mead & Hunt	92,295.38	Nov17 / Dec17 Fee JH Part150 Study	Michelle Anderson / Jim Elwood
034869	01/22/18	Mountain West Electric, Inc.	4,095.00	Install Electric Feeder Firehouse	Dustin Havel / Jim Elwood
034870	01/22/18	Wadman Corporation	628,531.69	FuelFarm Ph I&II : Construction #02, Construction #03	Dustin Havel / Jim Elwood
034871	01/22/18	Western States	2,327.55	Glycol Haulage Disposal 135 bbl	Dustin Havel / Jim Elwood
034872	01/22/18	Wadman Corporation	154,253.37	Water Main Installation: Construction #01	Dustin Havel / Jim Elwood
034873	01/24/18	Ascent Aviation Group, Inc.	5,235.00	Total FBO Web Webinar Training, Total FBO Web Onsite Training	Michelle Anderson / Jim Elwood
034874	01/24/18	AT&T / Mobility	1,150.33	AT&T Cellphone 12/09-01/08/18	Michelle Anderson
034875	01/24/18	Blue Cross Blue Shield of	124,341.43	Feb18 H&D Insurance Premium	Tony Cross / Jim Elwood
034876	01/24/18	Kadrmas, Lee & Jackson, Inc.	120,000.00	QTA RCF Replacement: Design & Construction 12/31/17	Michelle Anderson / Jim Elwood
034877	01/24/18	LegalShield	834.35	Jan18 Identity Theft Premium	Tony Cross
034878	01/24/18	Short Elliott Hendrickson, Inc	91,133.00	South Access Road / Storm Drainage [Amend#13]: Engineering Fee Oct 2017	Dustin Havel / Jim Elwood
034879	01/24/18	Spring Creek Ranch / HOA	539.86	Sewer Usage Dec2017 435.373Kgal	Michelle Anderson
034880	01/24/18	John Tobin	150.00	Winter Clothing/Tool Allowance	Dustin Havel
034881	01/24/18	Travelers CL Remittance Center	8,500.00	CyberCrime Insurance Premium eff. 12/29/17@1yr	Michelle Anderson / Jim Elwood
034882	01/24/18	Wells Fargo	7,497.85	WFCC1 Jim Elwood 12/13-01/10/18	**Mary Gibson Scott**
034883	01/24/18	Wells Fargo	838.25	WFCC2 Dustin Havel 12/13-01/10/18	Jim Elwood
034884	01/24/18	Wells Fargo	54.29	WFCC3 Michelle Anderson 12/13-01/10/18	Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034885	01/24/18	Wells Fargo	243.62	WFCC4 Aimee Crook 12/13-01/10/18	Jim Elwood
034886	01/24/18	WY Travel Industry Coalition	500.00	Annual Membership Fee	Jim Elwood
034887	01/24/18	WY Dept of Agriculture	75.00	2018 Annual Scale License	Jim Elwood
034888	01/24/18	Ascent Aviation Group, Inc.	38,335.00	Delivery 01/17 5500gal Deice Fluid@6.97	Michelle Anderson / Jim Elwood
034889	01/24/18	Kadrmas, Lee & Jackson, Inc.	13,571.34	Professional Fee: Owner's Representative Landside Project Dec 2017	Michelle Anderson / Jim Elwood
034890	01/24/18	Kadrmas, Lee & Jackson, Inc.	1,218.50	Professional Fee: GT Study - Update 2014 Signage Dec 2017	Michelle Anderson
034891	01/24/18	James Elwood	528.00	PerDiemCYS: SLIB Meeting 01/17-19/2018; PerDiemKOA Kohala Aviation Issues 01/04-13/2018	**Mary Gibson Scott**
034892	01/29/18	Jerry Blann	338.00	PerDiemKOA: Kohala Aviation Issues 01/06-13/18	**Mary Gibson Scott**
034893	01/31/18	Aflac	1,390.82	January 2018 Premium	Payroll
034894	01/31/18	Support Payment Clearinghouse	597.50	Child Support [redacted]	Payroll
034895	01/31/18	Idaho State Tax Commission	7,922.00	Jan. 2018 ID State Tax Payment	Payroll
034896	01/31/18	NCPers Wyoming	208.00	Feb. 2018 Premium Payment	Payroll
034897	01/31/18	Pioneer Credit Recovery, Inc.	321.34	Garnishment, [redacted]	Payroll
034898	01/31/18	Texas Child Sup. Disbursement	1,027.72	Child Support [redacted]	Payroll
034899	01/31/18	WY Child Support Payment	584.00	Child Support [redacted]	Payroll
034900	01/31/18	James Elwood	116.00	PerDiemCYS: Airport Priority Ranking 01/24-26/18	**Mary Gibson Scott**
034901	01/31/18	Flexshare Benefits	1,196.62	Dec17-Jun18 HRA Contribution; Jan-Jun18 HRA AdminFee Bill	Tony Cross
034902	01/31/18	Holland & Hart LLP	737.00	Legal Fee: Dec17 Matter#5 WYJet Centre	Michelle Anderson
034903	01/31/18	Jedediah Corporation	1,125.00	Xmas Dinner for Working Employees	Dustin Havel
034904	01/31/18	Jorgensen Associates, PC	3,586.94	Engineering Fee: WW Survey Engineer Construction	Michelle Anderson / Jim Elwood
034905	01/31/18	Myslik, Inc.	335,827.00	RS400 OV Runway Sweeper	Dustin Havel / Jim Elwood
034906	01/31/18	Rotary Club of Jackson Hole	415.00	PaulHarris Rotary Contribution, Guest Meal 2pax @$20, Rotary Club Qtr Due 1Q18	Michelle Anderson
034907	01/31/18	Mary Gibson Scott	436.00	ChckBagKOA, PerDiemKOA, TaxiKOA Kohala: Aviation Issues 01/06-12/18	**Jerry Blann**
034908	01/31/18	Short Elliott Hendrickson, Inc	6,943.00	Engieering Fee: AIP3-55 Taxiway A/A4 12/31/17	Michelle Anderson / Jim Elwood
034909	01/31/18	US Geological Survey	33,720.00	SO#30160 Ground H2O Monitoring Fee Share	Michelle Anderson / Jim Elwood
034910	01/31/18	Wyoming Dept of Transportation	36,165.13	JH Airport 20% Share Crack Sealing Project#AGMP23X	Michelle Anderson / Jim Elwood
034911	01/31/18	Jorgensen Associates, PC	27,981.95	Engineering Fee: 12/23 Water System Expansion	Michelle Anderson / Jim Elwood
034912	01/31/18	Short Elliott Hendrickson, Inc	61,755.21	Engineering Fee: AIP3-58 Apron Reconstruction S.IV 12/31/17	Michelle Anderson / Jim Elwood
034913	01/31/18	Short Elliott Hendrickson, Inc	202,810.53	Engineering Fee: 12/31 AccessRoad / Storm Drainage [Amend#17]	Dustin Havel / Jim Elwood
034914	01/31/18	Short Elliott Hendrickson, Inc	22,999.57	Engineering Fee: Dec17 Cultural Resourse Study	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034915	02/06/18	A.A.A.E.	275.00	Subscription: Affiliate Membership - R.Engelhart as of 01Mar18@1yr	Aimee Crook

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034916	02/06/18	Ace Hardware	860.39	Bit Set, Wire Connector, Nipple, Lock Nut, Clamp, Glue, Pull-Push Plate, Torch Kit, Squeeze Valve, Batteries, Brute7" IceScraper, Toilet Repair Kit, Flapper, Tubular Joint, Red Bin, Drywall Patch, Sander, Hammer, Measuring Wheel, Gloves	Ron Campbell / Michelle Anderson / Dustin Havel
034917	02/06/18	Airside Solutions, Inc.	882.37	Reflectors, GasketSleeve	Michelle Anderson / Dustin Havel
034918	02/06/18	Aspen Carpet Cleaning LLC	44,303.09	Jan18 Janitorial Services, Jan18 Shift Cover, Polish Terrazzo	Jim Elwood
034919	02/06/18	AT Conference	29.89	Jan18 Conference Calls/Charges	Dustin Havel
034920	02/06/18	Big Bear Towing & Repair LLC	300.00	Moved 6 Parked Cars for WaterLine Excavation	Dustin Havel
034921	02/06/18	JH Compunet	200.00	Feb18 Wireless Internet	Dustin Havel
034922	02/06/18	Communication Technologies	174.75	Magnetic Mic Clip	Dustin Havel
034923	02/06/18	Conrad & Bischoff, Inc.	613.95	Mobile Excel22, Torque 10W, Diesel Exhaust Fluid (DEF)	Dustin Havel
034924	02/06/18	Donna Nethercott	105.00	Sew Patches Shirts, Sew Patches Sweaters	Shane Thompson
034925	02/06/18	Electrical Wholesale Supply	658.41	Cords, Screwdriver, Connectors, Gloves, Nut Bur Bits, Electric Timer, Light Motion Sensor	Dustin Havel
034926	02/06/18	Emerg-A-Care	776.00	Medical Exam [redacted], Drug/Alcohol Screen Collect- [redacted]	Shane Thompson / Aimee Crook
034927	02/06/18	ER Office Express, Inc.	786.62	Wall Calendar, Desk Pad, Gel Ink Pen, Laserjet Toner Cartridge, Vellum Bristol Cover Stock, Business Envelope, Adding Machine Ribbon, Hot Cocoa Mix, Economat Chair Mat, 2Color Printing Calculator, Pens, Premium Desktop Stapler	Michelle Anderson
034928	02/06/18	Federal Express	78.52	Shipping/courier as of 01/18/18	Michelle Anderson
034929	02/06/18	Galls, LLC	50.14	Womens Taclite Class B Pants	Shane Thompson
034930	02/06/18	Gem State Paper & Supply	4,249.46	Bleach, Deodorizer, Plastic Garbage Bag, Jumbo Roll Tissue, Twisted Loop Dust Mop, Plastic Spoon, Perforated Roll Towel, Floor Squeegee, Wood Handle, Bleach Bowl, Cleaner, Gloves	Michelle Anderson / Dustin Havel / Jim Elwood
034931	02/06/18	High Country Linen Service	2,686.88	Laundry: Towel, Bag, Mop, Overalls; Hyko Heavy Duty Degreaser Solution, SimpleGreen Cleaner	Michelle Anderson / Dustin Havel
034932	02/06/18	JB Mechanical Plumbing &	507.87	ShutOff Valve in WashRoom Bagage Area, Hose Bib Repair near Hold Room Area	Dustin Havel
034933	02/06/18	Jackson Hole Aviation LLC	5,659.76	Diesel Fuel 1,857.70gal @2.81127; Regular Gas 171gal @2.55713	Dustin Havel
034934	02/06/18	Jackson Hole Security LLC	7,519.00	Jan18 JH Airport Security 10pm-6am	Jim Elwood
034935	02/06/18	JKM Marketing, Inc.	5,187.50	IT Fee: Computer Services Oct-Nov 2017	Michelle Anderson / Jim Elwood
034936	02/06/18	Jackson Lumber	960.96	CeilingTiles	Dustin Havel
034937	02/06/18	Long Building Technologies	1,562.44	Service Fee: HVAC Heat Recovery P1	Dustin Havel
034938	02/06/18	Macy's dba DBR, Inc.	394.00	Service Fee: 01/16 Lift Station Septic Pump Haulage	Dustin Havel
034939	02/06/18	John Tighe	54.05	Shop Tools: Drive Impact Adapter	Dustin Havel
034940	02/06/18	NAPA AutoParts/Aspen Auto	2,452.43	Chuck, Gauge, Metal Clamp, Bone Creeper, Sterring Mechanics, Black Magic Tire Wet, Air Hose, Auto Primary Wire, Brush, Coupler, Adapter, Gunk Engine Degreaser, Steering Yoke, Level Sensor, Battery, Harness, Transaxle, Cap, Seal, Plier, Hydra Hose & Fittings Brush Head, Wheel Bearing Grease, Oil Seal, Serpentine Belt	Randy Knepper / Michelle Anderson / Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034941	02/06/18	Norco, Inc.	32.58	Jan18 Cylinder Equipment Rental	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034942	02/06/18	O.J. Watson Equipment Co.	1,808.95	Check Valve, Fuel Cap, Head Filter	Dustin Havel
034943	02/06/18	Old West Press	260.00	Business Cards-Michelle/Esther	Dustin Havel
034944	02/06/18	ORyan Cleaners	137.02	R.Knepper Coveralls 9nos	Dustin Havel
034945	02/06/18	Pine Needle Embroidery	48.29	Screener Uniform-JAC Logo	Shane Thompson
034946	02/06/18	Rexel USA, Inc	780.77	Circuit Breaker Finder, Wire Tracer, Patch Cord, Fiber Optic, Insulated Cable Connector, Submersible Connector	Dustin Havel
034947	02/06/18	Ron's Towing	900.00	Moved 6 Parked Cars for WaterLine Excavation	Dustin Havel
034948	02/06/18	Sherwin-Williams # 3277	651.36	Paint	Ron Campbell
034949	02/06/18	Teton Tools LLC dba Snap-On	886.05	Rechargeable Head Lamp, Li-Ion Compact Impact & Access	Dustin Havel
034950	02/06/18	Suburban Propane 1438	3,535.59	Propane: Fireplace/Heater 943.0g@2.950, MVDispenser 217.4g@2.950	Dustin Havel
034951	02/06/18	TC Solid Waste & Recycling	32.48	2018 Fee RRR Business Leaders; eWaste Disposal Fee 01/10/18	Michelle Anderson
034952	02/06/18	Teton County Transfer Station	70.00	Salvage Fridge Units / Metals	Dustin Havel
034953	02/06/18	Teton Media Works, Inc.	3,390.61	N&G Winter Park 01/03; N&G RFB Rental Car Concession 11/22-01/10; N&Gx2 JHAB Board Meeting Jan24; N&G Waterline Project 01/24, 01/31; N&G RFQ Hangar/FBO 01/17-31; JHD Winter/Xmas Parking 01/01-03; JHD Waterline Project 01/24-30; JHD/N&G Airport Host 01/25-02/07	Michelle Anderson / Dustin Havel
034954	02/06/18	Town of Jackson	44,250.00	Feb18 LEO/Police Services	Jim Elwood
034955	02/06/18	Teton Trash Removal, Inc.	4,849.00	Jan18 Trash Remova/Transfer Fee	Dustin Havel / Jim Elwood
034956	02/06/18	Waxie Sanitary Supply	1,101.68	Foam Soap Dispenser, Towel, Cleaner, Disinfectant, Foam Soap	Dustin Havel
034957	02/06/18	Wyoming Retirement System	80,879.84	Jan18 WYORetirement T#1 / T#2	Michelle Anderson / Jim Elwood
034958	02/06/18	Jackson Hole Aviation LLC	450.00	P.Magnuson Feb18 Hangar Rent	Dustin Havel
034959	02/06/18	Airside Solutions, Inc.	1,657.99	L850D Complete Fixture, Lamp, Threaded Hub	Michelle Anderson / Dustin Havel
034960	02/06/18	Porter's Office Products	720.05	Shipping Labels, Perforated Pads, Calendar Desk Pad, Ink Bottle Refill [Green/Purple], Toner, Folder, Steno Note, Antislip Deskmat	Michelle Anderson / Dustin Havel
034961	02/07/18	Partsmaster	356.45	Buster Punch Led Light, Butt Connector / Inspection	Dustin Havel
034962(Void)	VOID	VOID	VOID	VOID	VOID
034963	02/07/18	Western States Equipment Co.	2,536.69	Belt, Filter A, Element Flap, Washer Nut, Deflector-Lh, Fender As-Lh, Multiquip 25kva Generator Rental, LampGp-Floo	Randy Knepper / Dustin Havel
034964	02/07/18	Western States Fire Protection	472.00	Fire Alarm Programming, Change Speaker/Strobe BasementTunnel	Dustin Havel
034965	02/07/18	Stinky Prints	380.77	Foamcore Reproduction: JAC Trend Graph, Board Airport Google Image, Firehouse Party, ConceptBrands	Michelle Anderson
034966	02/07/18	Enterprise Rent A Car JAC	812.20	Repair Cost: Dented Rent A Car Wheel Assembly	Dustin Havel
034967	02/12/18	Bank Card Center	21,006.34	BOW#1-Jan18/CC US$1,823.14, BOW#2-Jan18/CC US$4,261.26, BOW#3-Jan18/CC US$11,015.90, BOW#4-Jan18/CC US$1,161.34, BOW#A-Jan18/CC US$2,629.70, BOW#C-Jan18/CC US$115.00	Various

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
034968	02/13/18	Airgas USA, LLC	56.57	Jan18 Cylinder Rent Medical Oxygen	Dustin Havel
034969	02/13/18	Antler Inn	1,148.00	Ops/Screening/Plow/Host Hotel Overnight Stay 01/11-13, 01/27-28	Shane Thompson / Dustin Havel
034970	02/13/18	AppRiver, LLC	1,841.40	Annual email domain: jhairport.org 29Jan18@1yr	Michelle Anderson
034971	02/13/18	Area Disposal Service, Inc	219.00	Feb18 Trash Compactor Lease + Environment Fee	Dustin Havel
034972	02/13/18	Flight View, Inc.	350.00	Feb18 Flight Web View Subscription	Michelle Anderson
034973	02/13/18	G.Brown Design Inc.	1,050.00	Jan18 NE Border Preliminary Design	Dustin Havel
034974	02/13/18	JD Construction, Inc.	7,222.70	Installation Ceiling Tile: Tower, Basement	Dustin Havel / Jim Elwood
034975	02/13/18	Jewels and Stones, LLC	110.00	Feb18 Plant Maintenance	Michelle Anderson
034976	02/13/18	J H Chamber of Commerce	35.00	Jan18 JHCC BOD Meeting, Business Over Breakfast 02/01/18	Michelle Anderson
034977	02/13/18	Kadrmas, Lee & Jackson, Inc.	110,000.00	QTA RCF Replacement: Design & Construction 01/27/18	Michelle Anderson / Jim Elwood
034978	02/13/18	Randy Knepper	16.25	Laundry NOG Overalls PW 08/22	Dustin Havel
034979	02/13/18	Long Building Technologies	5,966.00	HVAC Management Contract Billing Jan-Mar18	Dustin Havel / Jim Elwood
034980	02/13/18	Lower Valley Energy	32,517.42	Electricity 12/26-01/25/18	Michelle Anderson / Jim Elwood
034981	02/13/18	Orijin	297.50	JHAB Website Proj Mgnt Jan18	Michelle Anderson
034982	02/13/18	Rich Broadcasting [SV/JX]	1,872.00	Holiday Parking 2017/18	Michelle Anderson
034983	02/13/18	Stuart Schiff	150.00	Winter Clothing/Tool Allowance	Dustin Havel
034984	02/13/18	Silver Star Communications	1,238.04	Feb18 Phone.Internet	Michelle Anderson
034985	02/13/18	Staples Business Advantage	67.37	Industrial Marker Avery Labels	Michelle Anderson
034986	02/13/18	Suburban Propane 1438	706.48	Propane: Fireplace/Heater 123.30g@2.950 MVDispenser 101.4g@2.950	Dustin Havel
034987	02/13/18	Town of Jackson	87,912.00	Reimb#3/4 SpringG Lift Station	Michelle Anderson / Jim Elwood
034988	02/13/18	Locate Holdings, Inc dba	100.00	Jan18 Locate Services 2x	Dustin Havel
034989	02/13/18	Anna Valsing	1,423.76	PerDiem/Hotel/TaxiLGB: A.Valsing NBAA Schedule / Dispatcher 02/06-09/18	Michelle Anderson
034990	02/13/18	Ventek International	975.00	Y2018 Transaction Processing Fee	Michelle Anderson
034991	02/13/18	ISC, Inc DBA Venture Tech.	15,823.35	Central Point - Network Connect (Computer Hardware & Support)	Dustin Havel / Jim Elwood
034992	02/13/18	Wadman Corporation	105,872.51	Water Main Installation: Construction #02	Michelle Anderson / Jim Elwood
034993	02/13/18	Kadrmas, Lee & Jackson, Inc.	14,522.50	Professional Fee: Owner's Representative Landside Project 01/27/18	Michelle Anderson / Jim Elwood
034994	02/13/18	Wadman Corporation	140,604.96	FuelFarm Ph III: Construction #01	Michelle Anderson / Jim Elwood
034995	02/13/18	Kadrmas, Lee & Jackson, Inc.	974.80	Grand Transporation Study - Update 2014 Signage 01/27/18	Michelle Anderson
034996	02/13/18	Wadman Corporation	351,625.56	FuelFarm Ph I&II : Construction #04	Michelle Anderson / Jim Elwood
034997(Void)	VOID	VOID	VOID	VOID	VOID
034998(Void)	VOID	VOID	VOID	VOID	VOID

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
034999	02/13/18	Wadman Corporation	29,479.86	Jan18 CMAR General Conditions / CMAR Precon Services	Michelle Anderson / Jim Elwood
035000	02/15/18	Support Payment Clearinghouse	597.50	Child Support 02/15/18 [redacted]	Payroll
035001	02/15/18	Pioneer Credit Recovery, Inc.	302.88	Garnishment 02/15/18 [redacted]	Payroll
035002	02/15/18	Texas Child Sup. Disbursement	1,040.74	Child Support 02/15/18 [redacted]	Payroll
035003	02/15/18	WY Child Support Payment	584.00	Child Support 02/15/18 [redacted]	Payroll
035004	02/14/18	Jerry Blann	478.50	TicketSAN: J. Blann 90th AAAE San Diego Apr13-17	**Mary Gibson Scott**

JACKSON HOLE AIRPORT BOARD 02/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

3,748,707.00	**Total**
BY:	Mary Gibson Scott
DATE:	February 21, 2018
APPROVED:	Payroll CQ# 3024 Employee of the Month 01/30/18
	ACH Payroll of January 31, 2018
	ACH Tax Deposits EOM / January 31, 2018
	ACH Payroll of February 15, 2018
	ACH Tax Deposits February 15, 2018
	ACH WYO Deferred Contribution January 15 / 31, 2018 Payroll
	ACH BOW February 2018 Loan & Interest Payment
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals) 01/18-02/14/18
	WF GF Cheques #34864 - #35004 General Disbursements

3,748,707.00	Total Cash Outlay
3,139.65	9013001 Hangar#5 - Design & Construction (KLJ, Teton Media)
22,999.57	9020001 Cultural Resource Study (SEH)
36,165.13	9021001 Crack Sealing Project (WYDOT)
1,155,672.14	9030001 Fuel Farm Facility Relocation (KLJ, Wadman)
299,944.62	9040001 South Access Road & Drainage D&C AIP58 (SEH, KLJ, Wadman, GBrown)
2,193.30	9040002 Parking Lot & Signage D&C (KLJ)
301,369.40	9040004 Water Main Installation (KLJ, Jorgensen, Wadman, Teton Media, Ron's Towing, Big Bear Towing, Enterprise RAC)
233,868.70	9050001 (9795002) QTA Rental Car Facility Replacement D&C (KLJ, Wadman)
5,610.00	9060001 FBO PrePurchase (BoxwoodTech, AscentAviation-TFBO)
726.12	9070001 Project Coordinator / Owner's Representative (KLJ)
91,498.94	9794106 WastewaterConveyanceSystem D&C (TOJ, Jorgensen)
33,720.00	9830051 USGS Water Testing (US Geological)
92,295.38	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
6,943.00	9830745 AIP#55 Taxiway A/A4 Rehabilitation (SEH)
61,755.21	9830748 AIP#58 Apron Rehabilitation IV/V (SEH)
2,347,901.16	Projects
1,400,805.84	Operations

JACKSON HOLE AIRPORT BOARD 03/21/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3025	02/22/18	JHAB Staff	1,847.00	Moving Expenses	Payroll
3026	02/22/18	JHAB Staff	250.00	Employee of the Month	Payroll
ACH	02/23/18	EFTPS	347.42	Tax Deposits ME/EOM February 23, 2018	Payroll
ACH	02/28/18	JHAB / Screeners Employees	186,205.71	Payroll of February 28, 2018	Payroll
ACH	02/28/18	EFTPS	60,988.87	Tax Deposits Payroll February 28, 2018	Payroll
ACH	03/15/18	JHAB / Screeners Employees	190,202.82	Payroll of March 15, 2018	Payroll
ACH	03/15/18	EFTPS	62,632.12	Tax Deposits March 15, 2018	Payroll
ACH	02/28/18	Great West Trust Payment (WYO Deferred Contribution)	8,625.00	Feb 15 / 28, 2018 Payroll	Payroll
ACH	03/05/18	Bank of the West (BOW)	20,901.40	March 2018 Loan & Interest Payment	Signed Agreement
GJ-BSC	02/15/18-03/15/18	Wells Fargo / Ventek / Stripe / Chargebee	2,029.03	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010025	03/15/18	Jackson Hole Airport Board	84,367.04	Reimbursement of payments made to Teton County Bldg Dept, KLJ, re QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(84,367.04)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
035005	02/19/18	Randy Davis	150.00	Winter Clothing/Tool Allowance	Dustin Havel
035006	02/20/18	A.A.A.E.	3,150.00	AffMember-M.Preston 01Mar18@yr, AffiMember-J.Bernal 01Apr18@yr, 2018 US Contract Tower Association	Tony Cross/Aimee Crook/Jim Elwood
035007	02/20/18	The Cincinnati Insurance	28,068.00	D&O Liability Insurance eff.12/29/17	Jim Elwood
035008	02/20/18	Cijo Enterprises, LLC	4,885.00	RWY 8' Orange Barricade with 360 Lights	Dustin Havel/Jim Elwood
035009	02/20/18	Century Link	1,362.80	Feb18 Telephone + Previous Month's Long Distance	Michelle Anderson
035010	02/20/18	Currier and Company, Inc	144,476.84	Consultant's Fee: Nov-Feb Fuel/Glycol Farm Design / Bid; Oct-Jan Fuel Farm Construction Admininstration	Dustin Havel/Jim Elwood
035011	02/20/18	Dish Network	100.02	Monthly TV 02/27-03/26/18	Michelle Anderson
035012	02/20/18	Enterprise Rent A Car JAC	68.64	Refund - Overpayment of Fee	Michelle Anderson
035013	02/20/18	Federal Express	44.96	Shipping/courier ao 02/01/18 / 02/08/18	Michelle Anderson
035014	02/20/18	Five Star Airport Alliance	3,490.00	SiteVisit: 12/06/17 CBIS Assessment	Dustin Havel/Jim Elwood
035015	02/20/18	Flight View, Inc.	472.00	Feb18 Flight Web Dispatch Subscription	Dustin Havel
035016	02/20/18	Hays Companies	1,875.00	Mar18 ConsultingFee-Benefits	Tony Cross
035017	02/20/18	High Desert Services	12,008.05	Glycol Haulage Disposal: 02/04 190 bbl; 02/05 490 bbl; 02/06 165 bbl	Dustin Havel/Jim Elwood
035018	02/20/18	Holland & Hart LLP	11,758.50	Legal Fee: Jan18 Matter#5 WY Jet Center	Jim Elwood
035019	02/20/18	Innovative Electronic Designs	9,494.84	IED Computer/Software/Display; 528 S Digital Communication Station	Dustin Havel/Jim Elwood
035020	02/20/18	Jim & Greg "The Locksmiths"	916.69	Screening Room Lock Change, Fuel Meter Key Lock	Dustin Havel
035021	02/20/18	Phyllis Koch	83.60	Antler#36D2XL: P.Koch O/N Stay 02/16-17	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035022	02/20/18	Lohf, Shaiman, Jacobs, Hyman &	31,534.34	Legal Fee: Jan18 General Matters, Jan18 FBO Matters	Jim Elwood
035023	02/20/18	Marlow White Uniforms, Inc.	358.00	Screeners Uniform: Black Zip Front Cardigan/ JH Shirt Short Sleeve	Shane Thompson
035024	02/20/18	John Tighe	237.90	Shop Tools: Wrench/Reversi 6"8"10"12"	Dustin Havel
035025	02/20/18	TC Environmental Health	18.00	Drinking H2O Testing 01/02/18	Dustin Havel
035026	02/20/18	TWS Aviation Fuel Systems LLC	479.01	Veeder Root Tank Probe Batteries	Dustin Havel
035027	02/20/18	Vaisala, Inc.	407.21	RVR Ethernet Switch	Dustin Havel
035028	02/20/18	The Wort Hotel	34.80	JHA020818 / BEO#11938: GTNP Qtr Meeting	Michelle Anderson
035029	02/20/18	WY State Firemen's Association	75.00	2018 Annual Dues	Dustin Havel
035030	02/20/18	Ziplocal	99.00	Subs-Ziplocal/Online.com Feb18	Michelle Anderson
035031	02/23/18	Ascent Aviation Group, Inc.	38,404.70	02/13 5510gal DeiceFluid@6.97	Dustin Havel / Jim Elwood
035032	02/23/18	Alton George	300.00	Winter Clothing/Tool Allowance	Dustin Havel
035033	02/23/18	Jorgensen Associates, PC	1,770.60	Engineer's Fee: Waste Water Conveyance Project Construction Administration	Dustin Havel
035034	02/23/18	Mead & Hunt	15,573.00	Jan18 Fee JH Part150 Study	Dustin Havel / Jim Elwood
035035	02/23/18	Mountain West Electric, Inc.	9,103.00	Release of 10% Retainage Fee Parking Lot Lighting	Dustin Havel / Jim Elwood
035036	02/23/18	Jurg Maier	10.00	Baggage Damage Claim 02/17/18	Jim Elwood
035037	02/23/18	Brent Blue	169.95	Baggage Damage Claim 02/06/18	Jim Elwood
035038	02/23/18	Jorgensen Associates, PC	9,983.26	Engineering Fee: Water System Expansion	Dustin Havel / Jim Elwood
035039	02/26/18	AT&T / Mobility	1,150.35	AT&T Cellphone 01/09-02/08/18	Dustin Havel
035040	02/26/18	Dell Marketing L.P	716.03	ProSupportPlus 48G7842 expiring 01/29/19	Dustin Havel
035041	02/26/18	Employers Council Services	5,600.00	ECS Membership 03/01/18@1yr	Tony Cross / Jim Elwood
035042	02/26/18	James Elwood	1,101.03	J.Elwood Car Mileage Jan-Dec 2017	**Mary Gibson Scott**
035043	02/26/18	Gros Ventre Utility Company	13,594.63	GVU013118 / TOJ013118 Waste Water Collection Nov-Jan 1099Kgal	Dustin Havel / Jim Elwood
035044	02/26/18	Interwest Supply Co	9,710.40	Carbide Snowplow Blade	Randy Knepper / Jim Elwood
035045	02/26/18	LegalShield	834.35	Feb18 Identity Theft Premium	Tony Cross
035046	02/26/18	Mtn West Elec Svcs/Pinedale	2,690.00	AgentVI Support & Maintenance Renewal 1yr@Dec2018	Dustin Havel / Jim Elwood
035047	02/26/18	Pitney Bowes Purchase Power	150.00	Postage Refill 02/06/18	Michelle Anderson
035048	02/26/18	Powder River Construction, Inc	96,534.34	Construction Fee: AIP#56GA Payment#8; AIP#56GA #Retainage Fee 5% Release	Dustin Havel / Jim Elwood
035049	02/26/18	Red Wing Software, Inc.	1,629.00	Technical Support Apr18@1yr	Michelle Anderson
035050	02/26/18	John Simms	300.00	Winter Clothing/Tool Allowance	Dustin Havel
035051	02/26/18	Tyco Fire Protection Products	9,363.20	ARFF Chemguard C3B 3%AFFF 7bbl	Dustin Havel / Jim Elwood
035052	02/26/18	Anna Valsing	66.60	Persephone#073594: Pastries BOD Meeting	Michelle Anderson
035053	02/26/18	WLRA Education Foundation	500.00	Membership: 2018 Salute Industry Gala	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/21/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035054	02/26/18	Powder River Construction, Inc	9,374.50	Construction Fee: AIP#56NF #Retainage Fee 5% Release	Dustin Havel / Jim Elwood
035055	02/26/18	Powder River Construction, Inc	145,756.00	Construction Fee: AIP#56/57 Payment#7; AIP#56/57 Retainage Fee 5% Release	Dustin Havel / Jim Elwood
035056	02/26/18	Powder River Construction, Inc	51,744.00	Construction Fee: AIP#57 #Retainage Fee 5% Release	Dustin Havel / Jim Elwood
035057	02/26/18	Blue Cross Blue Shield of Wyoming	123,580.24	Mar18 H&D Insurance Premium	Michelle Anderson / Jim Elwood
035058	02/26/18	Wells Fargo	13,865.04	WFCC1 Jim Elwood 01/11-02/12/18	**Mary Gibson Scott**
035059	02/26/18	Wells Fargo	1,781.49	WFCC2 Dustin Havel 01/11-02/12/18	Jim Elwood
035060	02/26/18	Wells Fargo	213.11	WFCC3 Michelle Anderson 01/11-02/12/18	Jim Elwood
035061	02/26/18	Wells Fargo	3,307.67	WFCC4 Aimee Crook 01/11-02/12/18	Jim Elwood
035062	02/27/18	Teton County Building Dept	14,948.58	RCF-QTA Building Permit 2018	Dustin Havel / Jim Elwood
035063	02/28/18	Aflac	1,390.82	February 2018 Insurance Premium	Payroll
035064	02/28/18	Support Payment Clearinghouse	597.50	Child Support 02/28/18 [redacted]	Payroll
035065	02/28/18	Idaho State Tax Commission	5,839.00	February 2018 ID State Tax Payment	Payroll
035066	02/28/18	NCPers Wyoming	208.00	March 2018 Premium Payment	Payroll
035067	02/28/18	Pioneer Credit Recovery, Inc.	316.19	Garnishment 02/28/18 [redacted]	Payroll
035068	02/28/18	Texas Child Sup. Disbursement	1,013.96	Child Support 02/28/18 [redacted]	Payroll
035069	02/28/18	WY Child Support Payment	584.00	Child Support 02/28/18 [redacted]	Payroll
035070	02/28/18	Ronald M. Campbell	300.00	Winter Clothing/Tool Allowance	Dustin Havel
035071	02/28/18	Data Management, Inc.	7,749.00	TimeClockPlus Upgrade/License	Michelle Anderson / Jim Elwood
035072	02/28/18	Megan Jenkins	20.68	Smith#721350 TouchATruck Birthday Prize Balloons; Facebook.com: NewWebsite Ad	Michelle Anderson
035073	02/28/18	Bridgett Ryan	480.00	PerDiem/CheckBag: TSA NewHire Training 03/10-24	Shane Thompson
035074	02/28/18	WY Dept of Agriculture	75.00	FBO 2018 Devices License Fee	Michelle Anderson
035075	02/28/18	Wyoming Dept of Revenue	60.00	FBO 2018 Sales/Use Tax License Fee	Michelle Anderson
035076	02/28/18	Wyoming Dept of Transportation	50.00	FBO 2018 Motor Fuel License Fee	Michelle Anderson
035077	03/01/18	Ace Hardware	275.59	Tape Dispenser Gun 2", Cement Teflon, Adapter Elbow Pipe, Knife, Clamp, Quick Grip Glue, Battery, Hose, Shear, Pin Bolt/Lock Nut/Hex Bolt, Keys, Tank Sprayer, Toggle Bolt	Randy Knepper / Ron Campbell / Jim Elwood
035078	03/01/18	Honeywell International Inc.	4,181.20	Airport Security: Asure ID 7 Express Software, Security ID Badge Printer	Dustin Havel
035079	03/01/18	Airside Solutions, Inc.	2,756.92	Prism Gasket Sleeve, Cordset, Reflectors FRF Cold Mirror, Voltage Transformer	Dustin Havel
035080	03/01/18	Aspen Carpet Cleaning LLC	43,864.60	Feb18 Janitorial Services, Feb18 Shift Coverage, Polish Terrazzo Floor	Dustin Havel / Jim Elwood
035081	03/01/18	Big R Ranch & Home	37.50	Offset/Connect Link Roller Chain	Dustin Havel
035082	03/01/18	CDW Government	1,300.10	Renew Unitrends Network Backup @12mos	Michelle Anderson
035083	03/01/18	JH Compunet	200.00	Mar18 Wireless Internet	Michelle Anderson
035084	03/01/18	Conrad & Bischoff, Inc.	2,561.44	Control Tower Diesel-HeatOil 600gal@2.469, 476gal@2.269	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035085	03/01/18	DBT Transportation Services,	4,789.00	NAVAID/RVR Maintenance 3mos 03/01-05/31	Dustin Havel / Jim Elwood
035086	03/01/18	Donna Nethercott	30.00	Sew Patches Sweaters	Shane Thompson
035087	03/01/18	Emerg-A-Care	250.00	DrugAlcoholCollect: [redacted]	Shane Thompson
035088	03/01/18	ER Office Express, Inc.	1,055.26	Half&Half Crème, Liquid Coffee Creamer, Magic Tape 1" Clear, Mechanical Pencil, Erase Caps, Shipping Labels, Removable Label Tape, Money Receipt Books, HD Package Tape 3", Hot Cocoa Mix	Michelle Anderson
035089	03/01/18	Evans Construction, Inc	1,936.26	Chemical Sand 33.08tons + Delivery	Dustin Havel
035090	03/01/18	Federal Express	186.25	Shipout 020218 Viasala Repair, Shipping/courier ao 02/22/18	Michelle Anderson / Dustin Havel
035091	03/01/18	Flight View, Inc.	822.00	Mar18 FlightWeb View Subcription	Michelle Anderson
035092	03/01/18	Galls, LLC	341.76	Womens Taclite C.Black Pants	Shane Thompson
035093	03/01/18	Gem State Paper & Supply	3,134.40	Plastic Garbage Bag, Jumbo Roll Tissue, Paper Plate/Bowl, Perforated Roll Towel	Dustin Havel
035094	03/01/18	High Country Linen Service	868.63	Laundry TowelBagMatMop, Coverall 1no Randy, NOG Coverall 1no Peter	Dustin Havel
035095	03/01/18	Jackson Hole Aviation LLC	450.00	P.Magnuson Mar18 Hangar Rent	Dustin Havel
035096	03/01/18	J H Chamber of Commerce	19.00	Feb18 JHCC BOD Meeting	Michelle Anderson
035097	03/01/18	Jackson Hole Security LLC	7,519.00	Feb18 JHAirportSecu 10pm-6am	Dustin Havel / Jim Elwood
035098	03/01/18	Leonard Petroleum Equipment	1,042.00	Veeder Root System Repair	Dustin Havel
035099	03/01/18	NAPA AutoParts/Aspen Auto	1,625.72	Armor Shine Foam Repair Kit, Fuse Cleaner, Funnel Mirror, Adapter, Grommet Lamp, Dolly-BattCharger/HDExtCord, Hydraulic Hose Fittings, Relay Test Lead, WCL Grease, Battery/Core Deposit, Cable Tie	Dustin Havel
035100	03/01/18	Norco, Inc.	29.43	Feb18 Cylinder Equipment Rent	Dustin Havel
035101	03/01/18	O.J. Watson Equipment Co.	2,259.19	Truck Parts: Hub&Spindle OSC	Dustin Havel / Jim Elwood
035102	03/01/18	ORyan Cleaners	91.35	Coveralls 6nos Randy	Dustin Havel
035103	03/01/18	Pine Needle Embroidery	42.50	JHAB Logo Ops Uniform	Dustin Havel
035104	03/01/18	Rexel USA, Inc (Platt)	1,676.84	Baldor 3HP, Fluke Networks Test Set, Square Ballast, Switching Power Supply	Dustin Havel
035105	03/01/18	Stewart & Stevenson	162.00	V-Belt	Dustin Havel
035106	03/01/18	Short Elliott Hendrickson, Inc	9,264.71	Engineer's Fee: Access Road [Amend#15] 01/31	Dustin Havel / Jim Elwood
035107	03/01/18	Sherwin-Williams #1718	281.79	Paint, Shoe Covers	Ron Campbell
035108	03/01/18	Standard Signs, Inc.	242.16	RWY FAA 442 LED Lamps	Dustin Havel
035109	03/01/18	Staples Business Advantage	59.99	Swiss Gear Laptop Bag for HR	Dustin Havel
035110	03/01/18	Stinky Prints	177.50	Scan Airport Bldg Blueprints	Michelle Anderson
035111	03/01/18	Suburban Propane 1438	1,104.22	Propane: Fireplace/Heater 174.50g@2.950, Motor Vehicle Dispenser 179.7g@2.960	Dustin Havel
035112	03/01/18	Teton Media Works, Inc.	3,036.58	Newspaper Ads: N&G Waterline Project 02/07, 02/14; N&G Custodial RFP 02/07, 02/14, 02/21, 02/28; N&G NFS LED LightProj 02/07-21; JHD/N&G Screener 02/16-03/15; JHD Waterline Project 02/01-15	Dustin Havel
035113	03/01/18	Town of Jackson	44,250.00	Mar18 LEO/Police Services	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 03/21/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035114	03/01/18	Teton Trash Removal, Inc.	3,824.00	Feb18 Trash Removal/Transfer	Dustin Havel / Jim Elwood
035115	03/01/18	Waxie Sanitary Supply	2,790.35	Foam Soap Dispenser, Paper Towel, Disinfectant, Lotion, Soap Freshner, Bleach	Dustin Havel
035116	03/01/18	Wyoming Retirement System	62,483.90	Monthly Premium: Feb18 WYO Retirement T#1 T#2	Michelle Anderson / Jim Elwood
035117	03/01/18	Jackson Hole Aviation LLC	9,804.66	Diesel Fuel 3,228.50gal@2.92732 ave; Regular Gas 137.40gal@2.5750 ave	Dustin Havel
035118	03/05/18	Kaitlin Perkins	198.00	PerDiemDFW: AAAE Airport Customer Experience Symposium 03/06-09	Michelle Anderson
035119	03/09/18	West Metro Aviation LLC	31,945.00	Plane Skates 30K,4K	Dustin Havel / Jim Elwood
035120	03/12/18	The Hartford	3,281.34	Feb18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
035121	03/12/18	The Hartford	3,309.65	Mar18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
035122	03/15/18	Support Payment Clearinghouse	597.50	Child Support 03/15/18[redacted]	Payroll
035123	03/15/18	Pioneer Credit Recovery, Inc.	329.97	Garnishment 03/15/18[redacted]	Payroll
035124	03/15/18	Texas Child Sup. Disbursement	1,144.62	Child Support 03/15/18[redacted]	Payroll
035125	03/15/18	WY Child Support Payment	584.00	Child Support 03/15/18[redacted]	Payroll
035126	03/14/18	Airgas USA, LLC	52.01	Feb18 CylinderRent MedOxygen	Dustin Havel
035127	03/14/18	Area Disposal Service, Inc	217.50	Mar18 Trash Compact Lease + Environmental Fee	Dustin Havel
035128	03/14/18	Ascent Aviation Group, Inc.	99,948.32	Deice Fluid: 02/27 5468gal@7.52, 03/06 5489gal @7.52, 03/06 2334gal @7.52	Michelle Anderson / Jim Elwood
035129	03/14/18	AT Conference	107.08	Feb18 Conference Calls/Charges	Michelle Anderson
035130	03/14/18	Esther Borja	363.15	PerDiem/MiscMLB: AAAE Finance & Administration 03/02-07	Michelle Anderson
035131	03/14/18	Century Link	1,499.42	Mar18 Telephone + Previous Month's Long Distance	Michelle Anderson
035132	03/14/18	Donna Nethercott	40.00	Sew Patches Shirts/Sweaters	Shane Thompson
035133	03/14/18	Gem State Paper & Supply	1,517.64	Floor Squeegee HD Handle, Cleaner Plastic Garbage Bag, Jumbo Roll Towel, Paper Plate	Dustin Havel
035134	03/14/18	High Desert Services	14,073.95	GlycolHaulageDisposal: 02/20 330 bbl, 03/05 310 bbl, 03/06 315 bbl	Dustin Havel / Jim Elwood
035135	03/14/18	Holland & Hart LLP	5,527.50	Legal Fee: Feb18 Matter#5 WY Jet Center, Matter#6 Bond Litigation	Jim Elwood
035136	03/14/18	HUB International Mountain	190.00	Insurance Bond: BOD 5no Members effective 04/13/18@1yr	Michelle Anderson
035137	03/14/18	JB Mechanical Plumbing &	456.65	Restrooms Inspection, Bemis Toilet Seats@$23.91	Michelle Anderson
035138	03/14/18	Jedediah Corporation	308.00	Breakfast/Lunch BoardRoom for NPS, NFS, JHAB Stakeholders Meeting	Michelle Anderson
035139	03/14/18	Jewels and Stones, LLC	110.00	Mar18 Plant Maintenance	Michelle Anderson
035140	03/14/18	JH2O Water Filtration	565.00	60#50lb Water Salt+Delivery	Dustin Havel
035141	03/14/18	Kadrmas, Lee & Jackson, Inc.	65,000.00	Design & Construction Feeas of 03/03/18: QTA RCF Replacement	Michelle Anderson / Jim Elwood
035142	03/14/18	Randy Knepper	119.01	Winter Clothing/Tool Allowance	Dustin Havel
035143	03/14/18	Phyllis Koch	57.28	Jeds1304539-1: SnowCrew Lunch Busy Day	Dustin Havel
035144	03/14/18	Lohf, Shaiman, Jacobs, Hyman &	27,590.25	Legal Fee: Feb18 General Matters, Feb18 FBO Matters	Jim Elwood
035145	03/14/18	Long Building Technologies	768.65	Repair Control Tower B2 Boiler	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/21/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035146	03/14/18	Lower Valley Energy	30,626.45	Electricity 01/25-02/22/18	Dustin Havel / Jim Elwood
035147	03/14/18	Mead & Hunt	23,472.02	Feb18 Fee JH Part150 Study	Michelle Anderson / Jim Elwood
035148	03/14/18	Michael Nash	150.00	Winter Clothing/Tool Allowance	Dustin Havel
035149	03/14/18	National Air Transportation Association	274.00	FBO Affiliate Membership	Michelle Anderson
035150	03/14/18	Orijin	4,845.00	Feb18 Project Management: JHAB Website, JHA Website, JHAB-50th Anniversary	Michelle Anderson
035151	03/14/18	RP Broadcasting	2,160.00	Waterline Project Broadcast	Michelle Anderson / Jim Elwood
035152	03/14/18	Silver Star Communications	1,236.99	Mar18 Phone.Internet	Michelle Anderson
035153	03/14/18	Spring Creek Ranch / HOA	360.27	Sewer Usage Jan 290.539Kgal	Michelle Anderson
035154	03/14/18	Staples Business Advantage	19.27	Binder, Pens	Michelle Anderson
035155	03/14/18	TC Environmental Health	18.00	Drinking H2O Test 02/06/18	Dustin Havel
035156	03/14/18	TruDiligence, LLC	40.00	Feb18 Applicants Profile 4pax	Shane Thompson
035157	03/14/18	Locate Holdings, Inc dba	150.00	Feb18 Local Services 3x	Dustin Havel
035158	03/14/18	Vaisala, Inc.	6,884.00	Repair Visibility Sensor	Dustin Havel / Jim Elwood
035159	03/14/18	Weidner Fire	1,882.33	Install MSA Control Module Upgrade Kit; Germ Cleaner / Wrapped Towelettes	Dustin Havel
035160	03/14/18	Western States Equipment Co.	126.24	Paint	Dustin Havel
035161	03/14/18	Kadrmas, Lee & Jackson, Inc.	29,456.38	Owner's Representative Fee: Landside Projects as 03/03/18	Michelle Anderson / Jim Elwood
035162	03/14/18	Kadrmas, Lee & Jackson, Inc.	634.92	GTStudy as of 03/03/18: Parking Revenue Control	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 03/21/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

1,975,251.95	**Total**
BY:	**Mary Gibson Scott**
DATE:	March 21, 2018
APPROVED:	Payroll CQ# 3025 Moving Expense 02/22/18
	Payroll CQ# 3026 Employee of the Month 02/22/18
	ACH Tax Deposits ME/EOM 02/23/18
	ACH Payroll of February 28, 2018
	ACH Tax Deposits February 28, 2018
	ACH Payroll of March 15, 2018
	ACH Tax Deposits March 15, 2018
	ACH WYO Deferred Contribution February 15/28, 2018 Payroll
	ACH BOW March 2018 Loan & Interest Payment
	Bank/Credit Card Service Charges (In House Terminals, Stripe) 02/15-03/15/18
	BOW CFC Cheque #10025 - Project Reimbursements
	WF GF Cheques #35005 - #35162 General Disbursements

1,975,251.95	Total Cash Outlay
156,709.39	9030001 Fuel Farm Facility Relocation (Currier, JHALLC, KLJ)
12,210.35	9040001 South Access Road & Drainage D&C AIP59 (SEH, KLJ)
634.92	9040002 Parking Lot & Signage D&C (KLJ)
15,808.25	9040004 Water Main Installation (TetonMedia, Jorgensen, RP Broadcasting, KLJ)
84,492.04	9050001 (9795002) QTA Rental Car Facility Replacement D&C (TetonCountyBldgDept, BigBearTowing, KLJ)
5,631.50	9060001 FBO PrePurchase (WYDOT, WYDOR, WYDOA, TimeClockMgnt, Orijin, NATA)
7,364.09	9070001 Proiect Coordinator / Owner's Representative (KLJ)
1,770.60	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
9,340.93	9820400 Parking Lot Lighting (Mt.WestElectric, TetonMedia)
39,045.02	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
105,908.84	9830746 AIP#56 Apron Rehabilitation GA/II (PowderRiver)
197,500.00	9830747 AIP#56_57 Apron Rehabilitation III (PowderRiver)
636,415.93	Projects
1,338,836.02	Operations

JACKSON HOLE AIRPORT BOARD 04/27/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3027	03/27/18	JHAB Staff	250.00	Employee of the Month	Payroll
ACH	03/27/18	EFTPS	41.42	Tax Deposits EOM March 27, 2018	Payroll
ACH	03/30/18	JHAB / Screeners Employees	188,434.23	Payroll of March 31, 2018	Payroll
ACH	03/30/18	EFTPS	62,662.07	Tax Deposits Payroll March 31, 2018	Payroll
ACH	04/13/18	JHAB / Screeners Employees	246,611.57	Payroll of April 15, 2018	Payroll
ACH	04/13/18	EFTPS	88,282.28	Tax Deposits April 15, 2018	Payroll
ACH	03/30/18	Great West Trust Payment (WYO Deferred Contribution)	8,625.00	Mar 15 / 31, 2018 Payroll	Payroll
ACH	04/05/18	Bank of the West (BOW)	20,901.40	April 2018 Loan & Interest Payment	Signed Agreement
GJ-BSC	03/15/18-04/19/18	Wells Fargo / Ventek / Stripe / Chargebee	2,739.30	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
CFC Vouchers					
010026	04/19/18	Jackson Hole Airport Board	192,882.62	Towing, Teton County Bldg Dept, Leibowitz&Horton, KLJ, re QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(192,882.62)	Above cheque was deposited to WF General Account, thus zero effect	
General Fund Vouchers					
035163	03/19/18	Bank Card Center	31,459.69	BOW#1-Feb18/CC US$4,436.78, BOW#2-Feb18/CC US$3,665.49, BOW#3-Feb18/CC US$12,688.73, BOW#4-Feb18/CC US$7,707.95, BOW#A-Feb18/CC US$2,960.74	Various
035164	03/21/18	A.A.A.E.	475.00	AffMemb-Campbell 01May18@yr, AAAE RFQ ComCons 12/13&18, AAAE RFQ RevBonds12/13&18	Michelle Anderson / Dustin Havel
035165	03/21/18	Agri-Service LLC	291.90	BoltFlange,Headlight, Filter	Randy Knepper
035166	03/21/18	BridgeNet International Inc.	10,949.00	Consulting Fee: Noise Management System 01Jul17@yr #4,5,YR16SSR	Michelle Anderson / Jim Elwood
035167	03/21/18	Commercial Tire	1,508.50	Switch Loader Wheel Tire	Dustin Havel
035168	03/21/18	Currier and Company, Inc	37,567.00	Professional Fee: Amend#1 Fuel/Glycol Farm Design & Bid	Michelle Anderson / Jim Elwood
035169	03/21/18	Depatco Inc	102,603.70	Construction Cost : AIP#54-2 Release of Retainage Fee 1st 50% of 10%	Michelle Anderson / Jim Elwood
035170	03/21/18	Dish Network	100.02	Monthly TV 03/27-04/26/18	Michelle Anderson
035171	03/21/18	Emerg-A-Care	1,410.00	MedicalExam[redacted], DrugAlcoholCollect:[redacted]	Shane Thompson
035172	03/21/18	Grand Teton Association	5,000.00	2018SponsorshipPleinPainters	Jim Elwood
035173	03/21/18	Hays Companies	1,875.00	Apr18 ConsultingFee-Benefits	Tony Cross
035174	03/21/18	Jackson Hole Children's Museum	5,000.00	Touch-A-Truck Title Sponsor	Jim Elwood
035175	03/21/18	LegalShield	872.25	Mar18 Identity Theft Premium	Tony Cross
035176	03/21/18	Spring Creek Ranch / HOA	208.32	Sewer Usage Feb 168Kgal	Michelle Anderson
035177	03/21/18	Teton Motors	1,792.64	2015 TOYO Prius DC-FD1674	Dustin Havel
035178	03/21/18	Town of Jackson	58,995.00	Reimb#5 SpringG Lift Station	Michelle Anderson / Jim Elwood
035179	03/21/18	Wadman Corporation	51,788.92	Construction Cost: Water Main Installation #03	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/27/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035180	03/21/18	Ziplocal	99.00	Subs-Ziplocal/Online.com Mar18	Michelle Anderson
035181	03/21/18	Depatco Inc	116,835.68	Construction Cost: AIP#56 Release of Retainage Fee 1st 50% of 10%	Michelle Anderson / Jim Elwood
035182	03/21/18	Wadman Corporation	274,839.06	Construction Cost: Fuel Farm Ph III #02	Michelle Anderson / Jim Elwood
035183	03/23/18	Wells Fargo	3,367.84	WFCC1 Jim Elwood 02/13-03/12/18, net of Redeemed Rewards 100K Points [$1,250.00]	**Mary Gibson Scott**
035184	03/23/18	Wells Fargo	449.42	WFCC2 Dustin Havel 02/13-03/12/18	Jim Elwood
035185	03/26/18	Kody Jeppson	787.50	Tuition Fee FY17/18 School Fee Reimbusement $1050.00x75%	Tony Cross
035186	03/27/18	AT&T / Mobility	1,126.56	AT&T Cellphone 02/09-03/08/18	Dustin Havel
035187	03/27/18	Blue Cross Blue Shield of	127,082.52	Apr18 H&D Insurance Premium	Tony Cross / Jim Elwood
035188	03/27/18	Depatco Inc	3,992.00	Haulage/Disposal Asphalt/Concrete	Dustin Havel / Jim Elwood
035189	03/27/18	Federal Express	185.94	Shipping/courier ao 03/08/18, 03/15/18, 03/22/18	Michelle Anderson / Dustin Havel
035190	03/27/18	JB Mechanical Plumbing &	618.00	Install Bermis Toilet Seats; Rooter/Removal of Jed's Kitchen Blockage	Ron Campbell
035191	03/27/18	Jim & Greg "The Locksmiths"	172.50	Service Call Key Lock Change	Ron Campbell
035192	03/27/18	Kimball Midwest	1,008.37	MultiTools, Hex, Screw, Washer	Dustin Havel
035193	03/27/18	John Tighe [doing business as Matco]	9.20	13mm 3/8inch Deep Socket	Dustin Havel
035194	03/27/18	Pitney Bowes Global Financial	192.00	Mail Machine Quarterly Lease 04/10-07/09/18	Dustin Havel
035195	03/27/18	TC Solid Waste & Recycling	4.42	eWaste Disposal Fee 03/16	Dustin Havel
035196	03/27/18	Depatco Inc	482,703.39	Construction Cost: AIP#58 #2	Dustin Havel / Jim Elwood
035197	03/28/18	Antler Inn	504.00	S.Karichner O/N Stay 02/17-18; M.Cole O/N Stay 03/02-03; D.Nir / J.Bernal / Weathington / R.Davis O/N Stay 03/03-04 ;J.Bernal / Weathington / C.Grimmett O/N Stay 03/04-05	Shane Thompson / Dustin Havel
035198	03/28/18	Teton County Building Dept	24,496.81	RCF-QTA Building Permit 2018	Dustin Havel / Jim Elwood
035199	03/30/18	Aflac	1,390.61	March 2018 Insurance Premium	Payroll
035200	03/30/18	Support Payment Clearinghouse	597.50	Child Support 03/31/18[redacted]	Payroll
035201	03/30/18	Idaho State Tax Commission	6,301.00	March 2018 ID State Tax Payment	Payroll
035202	03/30/18	NCPers Wyoming	208.00	April 2018 Premium Payment	Payroll
035203	03/30/18	Pioneer Credit Recovery, Inc.	357.27	Garnishment 03/31/18[redacted]	Payroll
035204	03/30/18	Texas Child Sup. Disbursement	1,031.71	Child Support 03/31/18[redacted]	Payroll
035205	03/30/18	WY Child Support Payment	584.00	Child Support 03/31/18[redacted]	Payroll
035206	03/28/18	Jerry Blann	158.50	90th AAAE San Diego Apr13-17; Credit N-ote: Payment of AAAE Hawaii 2018 Guest Registration	**Mary Gibson Scott**
035207	04/04/18	American Association of	275.00	Affiliate IMemmership Fee-McFarlane 01Jun18@yr	Tony Cross
035208	04/04/18	Ace Hardware	494.48	Rescue Tape, Blades, Duct/Gorilla Tape, Masking Tape, Bar Flat Aluminum, Putty Plumber Epoxy, Spray Paint, Cable Ties, Scraper, Sandpaper, Sink Mesh, Utility Knife, Eye Screw, Keys, Stain Brown, Grease Lube, Scraper Blades	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/27/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035209	04/04/18	Honeywell International Inc.	1,184.72	#400 IClass Card	Dustin Havel
035210	04/04/18	Airside Solutions, Inc.	3,065.98	Q6.6A / L823 2ndCordset, Steel Column, F-Range Terminal Block Base, O-Ring, Block Screw, L830 IsoTransformer, Windsock	Dustin Havel
035211	04/04/18	Anderson Automatic Door, LLC	1,265.00	Terminal Entrance Door Repair	Dustin Havel
035212	04/04/18	Aspen Carpet Cleaning LLC	43,585.00	Mar18 Janitorial Services, Mar18 Carpet Cleaning Hang#1	Dustin Havel / Jim Elwood
035213	04/04/18	Big Bear Towing & Repair LLC	468.75	Moved 5 Cars QTA Construction Project	Dustin Havel
035214	04/04/18	Big R Ranch & Home	201.06	Flat Stock Steel, Bibs, D-Ring Link	Dustin Havel
035215	04/04/18	B.I. Service Group	5,040.00	03/20, 22 Glycol Disposal 630bbl	Dustin Havel / Jim Elwood
035216	04/04/18	Communication Technologies	618.00	Radios Check/Reprogram	Dustin Havel
035217	04/04/18	Data Management, Inc.	1,872.00	TimeClock Additional Employees Coverage	Michelle Anderson
035218	04/04/18	Donna Nethercott	5.00	Sew Epaulettes Sweater	Shane Thompson
035219	04/04/18	Electrical Wholesale Supply	89.29	Contactor 600VAC 9AMP, PVC Junction Box	Michelle Anderson / Dustin Havel
035220	04/04/18	Emerg-A-Care	1,740.00	Medical Exam-[redacted]	Shane Thompson
035221	04/04/18	Energy Conservation Works	1,000.00	2018 EcoFair Sponsorship	Michelle Anderson
035222	04/04/18	ER Office Express, Inc.	276.75	Ballpoint, TN430 Toner, HP LaserJetToner, Hot Cocoa Mix	Michelle Anderson / Dustin Havel
035223	04/04/18	Gem State Paper & Supply	961.58	Polishing/Floor Pads, Plastic Garbage Bag Jumbo Roll Tissue	Dustin Havel
035224	04/04/18	Chance Grimmett	262.00	PerDiem/CheckBag LAS: International Security Conference 04/10-13	Dustin Havel
035225	04/04/18	The Hartford	3,309.65	Apr18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
035226	04/04/18	High Country Linen Service	1,549.43	Table Linens, Laundry Towel/Bag/Mop, Moss Squeegee, Coverall 1no Randy, Black Floor Mats	Michelle Anderson / Dustin Havel
035227	04/04/18	High Desert Services	12,960.00	Glycol Haulage 320bbl 03/19-20, 310bbl 03/21-22, 310bbl 03/27-29	Dustin Havel / Jim Elwood
035228	04/04/18	Jackson Hole Aviation LLC	8,811.08	DieselFuel 3,213.80gal@2.6530618, RegularGas 111.60gal@2.55080645	Dustin Havel
035229	04/04/18	Jackson Hole Security LLC	7,519.00	Mar18 JH Airport Security 10pm-6am	Jim Elwood
035230	04/04/18	Jackson Lumber	737.33	Fir Plywood, Quikrete Blacktop Patch	Dustin Havel
035231	04/04/18	Jackson Paint Glass Inc	72.64	Clear Plexiglass	Aimee Crook
035232	04/04/18	Long Building Technologies	2,073.85	02/22-25 HVAC TSA-Screening, 02/27-28 VFD-B AHU N Repair	Dustin Havel
035233	04/04/18	Lower Valley Energy	33,379.77	Electricity 02/22-03/26/18	Dustin Havel / Jim Elwood
035234	04/04/18	Mechco, Inc.	200.00	Storage Tank Valve Adjustment	Dustin Havel
035235	04/04/18	Mtn West Elec Svcs/Pinedale	825.00	Jan18 Security System Repairs & Maintenance	Dustin Havel
035236	04/04/18	NAPA AutoParts/Aspen Auto	3,233.12	Disc Block, Glove, Filler, Mounting Tape, Battery / Core Deposit, Weldable Steel, WD40 10"BrushHead, Seal, Washer, Tappered Bearing, Lamp, Armor All Multi MoldingTape, Floor Mat	Dustin Havel / Jim Elwood
035237	04/04/18	Norco, Inc.	32.58	Mar18 Cylinder Equipment Rent	Dustin Havel
035238	04/04/18	O.J. Watson Equipment Co.	57.48	Switch NGR 12V	Randy Knepper

JACKSON HOLE AIRPORT BOARD 04/27/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035239	04/04/18	Rexel USA, Inc	957.60	Philip Fluorescent Lamps	Dustin Havel
035240	04/04/18	Bridgett Ryan	154.16	Reimburse of Hotel Stay 03/10 TSA Training	Shane Thompson
035241	04/04/18	Sherwin-Williams # 3277	211.65	Paint	Dustin Havel
035242	04/04/18	Jake Sperl	262.00	PerDiem/CheckBag LAS: International Security Conference 04/10-13	Aimee Crook
035243	04/04/18	Stinky Prints	9.63	Elk Photo Reproduction	Michelle Anderson
035244	04/04/18	Suburban Propane 1438	1,979.07	Moving Vehicle Dispenser 179.60g@3.005, Fireplace / Heater 414.90g@3.005, Steamer 19.8g@3.005, Steamer Tank Rent 1yr/14Mar18	Dustin Havel
035245	04/04/18	TC Solid Waste & Recycling	40.80	Fluorescent Bulb Disposal	Dustin Havel
035246	04/04/18	Teton Media Works, Inc.	2,157.09	JHD/N&G IT Manager 03/01-14, JHD/N&G Accountant 03/09-22, JHD Restaurant D&C 03/19-20, N&G NFS Sched II-056 02/28-14, N&G NFS Sc III-056/57 02/28-14, N&Gx2 JHAB Board Meet Mar21	Michelle Anderson
035247	04/04/18	Town of Jackson	44,250.00	Apr18 LEO/Police Services	Jim Elwood
035248	04/04/18	TravelStorysGPS, LLC	540.00	1Yr@03/31/19 Annual Subscription	Michelle Anderson
035249	04/04/18	TruDiligence, LLC	40.00	Mar18 Applicants Profile 4pak	Shane Thompson
035250	04/04/18	Teton Trash Removal, Inc.	4,443.00	Mar18 Trash Removal/Transfer	Dustin Havel / Jim Elwood
035251	04/04/18	Waxie Sanitary Supply	3,188.86	Towel, Lotion, Bleach, Bowl Liner, Deodorizer, Glass Cleaner Disinfectant, Polish Pad	Dustin Havel / Jim Elwood
035252	04/04/18	Western States Equipment Co.	313.01	Reflector, Plug Kit, Receptacle Pin	Dustin Havel
035253	04/04/18	Western States Fire Protection	417.00	Ground Fault Troubleshoot	Dustin Havel
035254	04/04/18	Wyoming Garage Door, LLC	4,081.00	Install / Genie GCL-GH Door, Repair Door Broom Storage Building	Dustin Havel / Jim Elwood
035255	04/04/18	Pete Magnuson	450.00	PMagnuson Apr18 Hangar Fee [charged to Fuel Farm Relocation]	Dustin Havel
035256	04/04/18	Jim Stockhouse	900.00	JStockhouse Apr18 Hangar Fee [charged to Fuel Farm Relocation]	Dustin Havel
035257	04/04/18	Derek Craighead	450.00	DCraighead Apr18 Hangar Fee [charged to Fuel Farm Relocation]	Dustin Havel
035258	04/04/18	Jackson Hole Aviation LLC	900.00	D.Craighead Apr18 Hangar Rent, P.Magnuson Apr18 Hangar Rent [charged to Fuel Farm Relocation]	Dustin Havel
035259	04/04/18	AT Conference	192.02	Mar18 ConferenceCalls/Charges	Michelle Anderson
035260	04/04/18	JH Compunet	200.00	Apr18 Wireless Internet	Michelle Anderson
035261	04/04/18	Deluxe Business Checks	508.19	APCQ#35700@1K DepSlip@300	Michelle Anderson
035262	04/04/18	Orijin	6,801.60	JHAB-50th Ann Proj Mar18, JHA Website Proj Mgnt Mar18, JHAB Website Proj Mgnt Mar18	Michelle Anderson / Jim Elwood
035263	04/04/18	TMBR Creative Agency	7,668.75	JH Airport Website Project 100% Progress, JH Airport Website Maintenance Mar18	Michelle Anderson / Jim Elwood
035264	04/04/18	Wyoming Retirement System	64,307.71	Mar18 WYO Retirement T#1, T#2	Michelle Anderson / Jim Elwood
035265	04/06/18	Phillip Adams	192.00	PerDiem BUF: AAAE ASOS / Snow Conference 04/13-17	Dustin Havel
035266	04/06/18	Antler Inn	504.00	D.Hadfield O/N Stay 03/18-19, S.Kerley O/N Stay 03/19-21, S.Kerley O/N Stay 03/19-21, R.Bernal, C.Panos, J.vonEssen, Weathington, S. Jeppson, F.Randazzo O/N Stay 03/22-23	Shane Thompson / Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/27/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035267	04/06/18	Area Disposal Service, Inc	217.50	Apr18 Trash Compactor Lease + Environmental Fee	Dustin Havel
035268	04/06/18	Jackson Hole Aviation LLC	1,500.00	JStockhouse Hangar#2 Rent @5days [charged to Fuel Farm Relocation]	Dustin Havel
035269	04/06/18	Lower Valley Energy	129,319.56	New 3Phase Distribution East B	Dustin Havel / Jim Elwood
035270	04/06/18	Silver Star Communications	1,238.00	Apr18 Phone.Internet	Michelle Anderson
035271	04/06/18	Locate Holdings, Inc dba	200.00	Mar18 Locate Services 4x	Dustin Havel
035272	04/06/18	Wadman Corporation	4,000.00	Feb18 CMAR Precon Services	Michelle Anderson / Jim Elwood
035273	04/06/18	Bank Card Center	42,964.77	BOW#1-Mar18/CC US$2,483.54, BOW#2-Mar18/CC US$6,146.89, BOW#3-Mar18/CC US$20,283.62, BOW#4-Mar18/CC US$4,754.17, BOW#A-Mar18/CC US$9,296.55	Various
035274	04/13/18	Support Payment Clearinghouse	597.50	Child Support 04/15/18 [redacted]	Payroll
035275	04/13/18	Texas Child Sup. Disbursement	1,447.48	Child Support 04/15/18 [redacted]	Payroll
035276	04/13/18	WY Child Support Payment	584.00	Child Support 04/15/18 [redacted]	Payroll
035277	04/11/18	James Elwood	690.00	PerDiemLGB NBAA Sched/Dispr Conf 02/06-08; PerDiemCYS WY Governors Conf 02/25-28; PerDiemDEN FAA Mtg / PAV Award 03/21-31; PerDiemDFW American Airlines Mtg 04/02-03; PerDiemORD United Airlines Mtg 04/09-11	**Mary Gibson Scott**
035278	04/13/18	Bank of the West	200,000.00	Bank account funding for loan monthly payment	Michelle Anderson / Jim Elwood
			(200,000.00)	Above cheque was deposited to BOW Money Market Account, thus zero effect	
035279	04/16/18	American Association of Airport Executives	275.00	Affiliate IMembership-JGuheen 01Apr18@1yr	Tony Cross
035280	04/16/18	Airgas USA, LLC	58.76	Mar18 Cylinder Rent Medical Oxygen	Dustin Havel
035281	04/16/18	Century Link	1,451.44	Apr18 Telephone + Previous Month Long Distance	Michelle Anderson
035282	04/16/18	Dish Network	100.02	Monthly TV 04/27-05/26/18	Michelle Anderson
035283	04/16/18	Federal Express	45.26	Shipping/courier as of 03/29/18, as of 04/12/18	Michelle Anderson
035284	04/16/18	Fort Frame & Art	1,361.88	Framed WYOMap, Eclipse Cowboy	Michelle Anderson
035285	04/16/18	G.Brown Design Inc.	700.00	Consulting Fee: Mar18 NE Border Prelim Design	Dustin Havel
035286	04/16/18	Alton George	16.98	Donuts/Juice - F&B for Ground Transportation Meeting	Dustin Havel
035287	04/16/18	Grand Teton National Park	120,670.07	User Fee3Q18 (Jan-Mar18)	Michelle Anderson / Jim Elwood
035288	04/16/18	Kadrmas, Lee & Jackson, Inc.	146,853.97	D&C-QTA RFC Repl. 03/31/18, D&C-QTA Leach Field Testing	Michelle Anderson / Jim Elwood
035289	04/16/18	Leibowitz&Horton	17,927.00	Consulting Fee: Jan-Mar18 Fuel Farm, QTA RCF, FBO	Michelle Anderson / Jim Elwood
035290	04/16/18	Lohf, Shaiman, Jacobs, Hyman &	30,694.15	Legal Fee: Mar18 General Matters, FBO Matters	Michelle Anderson / Jim Elwood
035291	04/16/18	Mead & Hunt	11,043.20	Consulting Fee: Mar18 Fee JH Part150 Study	Michelle Anderson / Jim Elwood
035292	04/16/18	Overhead Door Company Of	685.38	Strap Receiver Transmitter	Dustin Havel
035293	04/16/18	Pine Needle Embroidery	539.00	Embroidered JHA Logo Aviation Jackets	Michelle Anderson
035294	04/16/18	Power Trowel Grinding Industry	4,225.00	55gal Drum Floor Cleaning Chemical	Ron Campbell / Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/27/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035295	04/16/18	RP Broadcasting	144.00	Radio Ads: Spring Break Parking 2018	Michelle Anderson
035296	04/16/18	Town of Jackson	95,895.00	Construction Cost: Reimburse #6 Spring Gulch Lift Station	Michelle Anderson / Jim Elwood
035297	04/16/18	Wadman Corporation	276,991.85	Construction Cost: Fuel Farm Ph I&II #05	Michelle Anderson / Jim Elwood
035298	04/16/18	Wyoming Business Council	323,249.40	Payment of Principal & Interest: $3MLoan-Yr#3/10 due 05/11/18	Michelle Anderson / Jim Elwood
035299	04/16/18	Ziplocal	99.00	Subs-Ziplocal/Online.com Apr18	Michelle Anderson
035300	04/16/18	Kadrmas, Lee & Jackson, Inc.	22,292.30	Consulting Fee: Owner's Rep Landside Projests 03/31	Michelle Anderson / Jim Elwood
035301	04/16/18	Kadrmas, Lee & Jackson, Inc.	974.80	Consulting Fee: GT Study-Parking Revenue Control	Michelle Anderson
035302	04/19/18	Rebekah Bernal	458.00	PerDiem/ChckBag TSA: New Hire Training 05/05-19	Shane Thompson
035303	04/19/18	Esther Borja	21.19	Staples#156133 OpenTop Folder A-Z	Michelle Anderson
035304	04/19/18	Cory Enger	458.00	PerDiem/ChckBag TSA: New Hire Training 04/28-05/12	Shane Thompson
035305	04/19/18	Flight View, Inc.	822.00	Apr18 FlightWeb View Subscription	Michelle Anderson
035306	04/19/18	Alton George	282.00	PerDiem/ChckBag DFW: AI40-Advanced ARFF 05/13-18	Dustin Havel
035307	04/19/18	Steven Kerley	282.00	PerDiem/ChckBag DFW: AI40-Advanced ARFF 05/13-18	Dustin Havel
035308	04/19/18	Kadrmas, Lee & Jackson, Inc.	12,047.86	Consulting Fee: D&C-QTA #3 Construction Admin & Observation	Michelle Anderson / Jim Elwood
035309	04/19/18	Michael Nash	458.00	PerDiem/ChckBag TSA: New Hire Training 04/28-05/12	Shane Thompson
035310	04/19/18	Brian Zayas Santiago	465.05	PerDiem/Mileage SLC: 40Hr ARFF Basic 04/22-27 490miles	Dustin Havel

3,517,178.06	**Total**
BY:	**Mary Gibson Scott**
DATE:	April 27, 2018
APPROVED:	Payroll CQ# 3027 Employee of the Month 03/27/18
	ACH Tax Deposits ME/EOM 03/27/18
	ACH Payroll of March 31, 2018
	ACH Tax Deposits March 31, 2018
	ACH Payroll of April 15, 2018
	ACH Tax Deposits April 15, 2018
	ACH WYO Deferred Contribution March 15/31, 2018 Payroll
	ACH BOW April 2018 Loan & Interest Payment

JACKSON HOLE AIRPORT BOARD 04/27/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
				Bank/Credit Card Service Charges (In House Terminals, Stripe) 03/15-04/19/18	
				BOW CFC Cheque #10026 - Project Reimbursements	
				WF GF Cheques #35163 - #35310 General Disbursements	

3,517,178.06	Total Cash Outlay
352.68	9012001 D&C Terminal Restaurant (TetonMedia)
610,439.83	9030001 Fuel Farm Facility Relocation (Currier, JHALLC, KLJ, Leibowitz, Wadman)
4,843.85	9040001 South Access Road & Drainage D&C AIP59 (Gbrown, KLJ, Wadman)
974.80	9040002 Parking Lot & Signage D&C (KLJ)
52,903.54	9040004 Water Main Installation (KLJ, Wadman)
135,692.64	9040005 Electrical Relocation (KLJ, LVE, Wadman)
192,757.62	9050001 (9795002) QTA Rental Car Facility Replacement D&C (BigBearTowing, TetonCountyBldgDept, Leibowitz, KLJ)
21,877.75	9060001 FBO PrePurchase (BOWCC, WFCC, TimeClockMgnt, Orijin, Leibowitz, PineNeedle)
1,114.60	9070001 Project Coordinator / Owner's Representative (KLJ)
154,890.00	9794106 WastewaterConveyanceSystem D&C (TOJ-WMCCO)
384.29	9820360 Antler Arch Deplaning Gate (TetonSigns)
11,043.20	9830741 FAR150 AIP#50 2013 (Mead&Hunt)
102,603.70	9830744 AIP#54 Apron Reconstruction I (DePatco)
117,059.60	9830746 AIP#56 Apron Reconstruction GA/II (TetonMedia, DePatco)
251.91	9830747 AIP#56_57 Apron Reconstruction III (TetonMedia)
482,703.39	9830748 AIP#58 Apron Reconstruction IV/V (DePatco)
1,889,540.72	Projects
1,627,637.34	Operations

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 Proiect 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]	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	