JACKSON HOLE AIRPORT BOARD 02/17/20

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

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

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

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

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038571	01/07/20	Wells Fargo	214.04	CC4 AC 11/14-12/13/19	Jim Elwood
038572	01/09/20	Ace Hardware	533.74	Drill Bits, Weldtech Ship Auger, Bracket, Shelf, Epoxy, Glue, Spray Paint, Horz GFCI Cover, Spackling Light, Cement, Flex Hose, SqScrew, Marker, Wallbiter Kit, Dryer, Angle Right, Bit Hex, Mag Nut, Gas Stove Cleaner, Paint/Varnish Strip	Dustin Havel
038573	01/09/20	Honeywell International Inc.	7,278.01	Ceiling Mount Video Camera + Accessories, Wall Mount Video Camera + Accessories	Dustin Havel / Jim Elwood
038574	01/09/20	Airside Solutions, Inc.	3,671.64	L850D Complete Fixture, L850E Complete Fixture	Dustin Havel
038575	01/09/20	Antler Inn	61.60	P.Adams O/N 12/27-28	Dustin Havel
038576	01/09/20	Ascentis Corporation	3,753.46	Ascentis HR Implementation	Michelle Anderson / Jim Elwood
038577	01/09/20	Ascent Aviation Group, Inc.	118,266.83	12/13 1840g FG AD-49 T-IV Tote, 12/16 3745g FG AD-49 T-IV Bulk, 12/17 4995g PG TI ADF Bulk, 12/23 5014g PG TI ADF Bulk	Dustin Havel / Jim Elwood
038578	01/09/20	Communication Technologies	2,832.01	CM300D-99CHAnal IC-A120Icom, 12/04 NewRadioParts Install, 12/04 SnowPlowRepeater R&M, 12/04 SnowP RadioEqpt Repair	Dustin Havel
038579	01/09/20	Conrad & Bischoff, Inc.	69,184.55	BlueDef Diesel Exhaust Fluid, Unlead.Gas 14616g@ave2.5176211 incl tax, DieselDyed#2 6107@ave2.565537 incl tax, DyedDiesel#1 5455g@ave3.00078 incl tax	Dustin Havel / Jim Elwood
038580	01/09/20	PC Connection Sales Corp	2,815.36	Cloud Service Provider Consolidated Bill, Lexmark HY Ink 4colors Y/B/M/C	Dustin Havel
038581	01/09/20	Donna Nethercott	60.00	Sew Patches Shirts/Removal	Shane Thompson
038582	01/09/20	Eiden Construction LLC	320.00	Trash Dumpster Delivery 12/11	Dustin Havel
038583	01/09/20	Electrical Wholesale Supply	1,981.12	Fitting Strap, Elbow, UBox Cable, 4" SQ Exposed Work Cover, Screwdriver/Nut, Connector, Lever-Nut, Glove, Dual Element Fuse, Electric Heater Unit 15KW	Dustin Havel
038584	01/09/20	Federal Express	171.08	Courier service ao 12/19/19	Dustin Havel
038585	01/09/20	Galls, LLC	148.25	Mens Taclite C.B Pants	Shane Thompson
038586	01/09/20	Gem State Paper & Supply	4,274.37	Plastic Garbage Bag, Jumbo Roll Towel, 2 Ply Tissue, Wipes Dispenser, Plastic Fork, Paper Bowl, Jug Pump, Bleach, Nitrile Gloves, Deodorizer, Bowl Cleaner, Rinser, Sink Plunger, Micro Fiber Dust Wand, Perforated Roll Towel, Aerosol, Swiffer Extend Handle, Hand Soap	Dustin Havel
038587	01/09/20	High Country Linen Service	1,709.40	Coveralls, Clean Towel Bag Mop Wiper	Dustin Havel
038588	01/09/20	JB Plumbing LLC	1,878.72	Parts: Valve Pipe TeePropress	Dustin Havel
038589	01/09/20	Jedediah Corporation	3,864.00	2019 Christmas Lunch	Michelle Anderson / Jim Elwood
038590	01/09/20	J H Chamber of Commerce	740.00	Add'l Membership Due Jul19@1yr	Michelle Anderson
038591	01/09/20	Jackson Lumber	1,319.43	Marker, Metal Cut Wheel, Grit Disc, 15Amp Cut Off Saw/Wheel, Organizer, 49-50lb Snow Plow Ice Melt	Michelle Anderson / Dustin Havel
038592	01/09/20	Jim's Trophy Room	132.00	Name Tags	Michelle Anderson
038593	01/09/20	Jviation, Inc.	14,415.00	Fee-Board/Staff Retreat + Out-of-Pocket Expense	Michelle Anderson / Jim Elwood
038594	01/09/20	Long Building Technologies	562.12	S/C 10/09,25 North West Chiller Insulation	Dustin Havel
038595	01/09/20	DBR Inc dba Macy's Services	139.00	Deice PadCleaning	Dustin Havel
038596	01/09/20	Marlow White Uniforms, Inc.	552.00	BlackOverVNeckSweater, BlackZipFrontCardigan	Shane Thompson
038597	01/09/20	Master Environmental, Inc.	2,530.00	QTA Carwash Sump Collection/Hauling	Dustin Havel / Jim Elwood
038598	01/09/20	Mead & Hunt	13,161.50	Nov19 Fee Enviro On-Call	Dustin Havel / Jim Elwood

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

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

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

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

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

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

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

JACKSON HOLE AIRPORT BOARD 02/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

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

5,618,411.95	Total Cash Outlay
14,948.53	9013002 ARFF/SRE Facility Design & Construction (Jviation)
114,228.78	9021002 Runway 1/19 Phase I (Jviation)
90,754.68	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, Wadman, KLJ, Jorgensen, InterAQ, NorthState)
17,593.00	9040002 Parking Lot & Signage Design & Construction (Nelson, Wadman, Walker, KLJ, TetonMedia)
237,524.99	Capital Projects
5,380,886.96	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 03/18/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	02/14/20	JHAB / Screener Employees	224,487.55	Payroll of 02/14/20	Payroll
ACH	02/14/20	EFTPS	77,971.42	Tax Deposits eff. 02/14/20	Payroll
3501 / 3502	02/17/20	Screener / JHAB Employee	500.00	Employee of the Month	Payroll
ACH	02/17/20	EFTPS	82.84	Tax Deposits eff. 02/19/19	Payroll
ACH	02/28/20	JHAB / Screener Employees	238,306.92	Payroll of 02/28/20	Payroll
ACH	02/28/20	EFTPS	85,023.02	Tax Deposits eff. 02/28/20	Payroll
3503 / 3504	02/28/20	JHAB Employees	1,146.40	Payroll of 02/28/20	Payroll
ACH	02/28/20	EFTPS	318.35	Tax Deposits eff. 02/28/20	Payroll
3505 - 3507	03/10/20	Screener Employee	225.00	Top Ten Award (3 cheques $100, $75, $50)	Payroll
ACH	03/10/20	EFTPS	37.30	Tax Deposits eff. 03/11/20	Payroll
ACH	03/13/20	JHAB / Screener Employees	237,525.20	Payroll of 03/13/20	Payroll
ACH	03/13/20	EFTPS	84,754.00	Tax Deposits eff. 03/13/20	Payroll
ACH	02/14/20	Texas Child Sup. Disbursement	1,236.30	Child Support	Payroll
ACH	02/28/20	Texas Child Sup. Disbursement	2,060.00	Child Support	Payroll
ACH	02/28/20	Great West Trust Payment (WYO Deferred Contribution)	12,760.00	February 14 / 28, 2020 Payroll	Payroll
ACH	02/05/20	Bank of the West (BOW)	20,901.40	Feb 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	02/05/20	Bank of the West (BOW)	86,501.72	Feb 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	02/03/20	First Interstate Bank (FIB)	40,068.39	Jan 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	02/12/20	First Interstate Bank (FIB)	63,008.72	Jan 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	02/01-02/29/20	Wells Fargo / Stripe / Chargebee / SkiData	4,712.71	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
000017	03/02/20	Jackson Hole Airport Board	107,911.71	Reimbursement of payments made to KLJ / WAD, SRMEP, re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(107,911.71)	Above cheque was deposited to WF General Account, thus zero effect	
000018	03/02/20	Jackson Hole Airport Board	130,752.53	Reimbursement of payments made to WAD, re PARCS	Michelle Anderson / Jim Elwood
			(130,752.53)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
038245(Void)	VOID	VOID	VOID	VOID	VOID
038845	02/13/20	Esther Borja	459.65	PerDiemJAX, ChckBagJAX, MiscXJAX: AAAE Finance/Admin 02/08-13	Michelle Anderson
038846(Void)	VOID	VOID	VOID	VOID	VOID
038847(Void)	VOID	VOID	VOID	VOID	VOID
038848	02/14/20	California State Disbursement	318.00	Child Support	Payroll
038849	02/14/20	WY Child Support Payment	455.50	Child Support	Payroll
038245(Void)	VOID	VOID	(52,475.75)	VOID	VOID
038850	02/19/20	AFL Maintenance Group Inc.	52,475.75	Oct19 Cleaning Services, Strip/Wax Back Basement Tower (Replacement of Cheque # 38245 Lost in Transit)	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 03/18/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038851	02/19/20	Bank Card Center	43,156.39	BOW#1-Jan20/CC US$4,387.03, BOW#2-Jan20/CC US$6,287.51, BOW#3-Jan20/CC US$21,159.72, BOW#4-Jan20/CC US$8,597.63, BOW#A-Jan20/CC US$2,639.50, BOW#C-Jan20/CC US$85.00	Various
038852	02/19/20	Emily Jones	69.00	MiscXCPR: Petrol PIV CPR-WY 02/09-10	Shane Thompson
038853	02/19/20	Laurie Vasko	36.33	Smith#431338: Employee Appreciation	Shane Thompson
038854	02/25/20	American Association of	825.00	AffilMem 04/01@1yr: I.Blackwood, N.Stevens, C.Avery	Aimee Crook / Michelle Anderson
038855	02/25/20	Phillip Adams	144.00	PerDiemSHR: ICS 400 Training 02/26-28	Dustin Havel
038856	02/25/20	Airgas USA, LLC	158.02	Jan20 CylinderRent Medical Oxygen	Dustin Havel
038857	02/25/20	Michelle Anderson	152.00	PerDiemCPR: WAC Conf 01/29-30; PerDiemCYS: WAOA Conf 02/17-18	Jim Elwood
038858	02/25/20	Antler Inn	1,624.00	Various Operations, Screening and Custodial Personnel O/N Stays on various dates	Shane Thompson / Michelle Anderson
038859	02/25/20	Area Disposal Service, Inc	217.50	Feb20 TrashCompactor Lease + Environmental Fee	Michelle Anderson
038860	02/25/20	AT&T / Mobility	1,767.35	AT&T Cellphone 01/09-02/08/20	Michelle Anderson
038861	02/25/20	Connie Avery	31.36	Albert#328796: Cake/Accesories	Michelle Anderson
038862	02/25/20	Charlies Plumbing & Sewer	710.00	ServiceCall: Backed-up Toilet/Sewer	Dustin Havel
038863	02/25/20	Century Link	1,437.85	Feb20 Telephone + Previous Month Long Distance	Michelle Anderson
038864	02/25/20	Commercial Tire	488.25	Service Call: Earthmover Repair	Michelle Anderson
038865	02/25/20	Dish Network	111.29	Monthly TV 02/27-03/26/20	Michelle Anderson
038866	02/25/20	Donna Nethercott	30.00	Sew Patches Shirts	Shane Thompson
038867	02/25/20	James Elwood	1,415.60	UA-AirTckt: JAC-DEN WAOA CYS 02/17-18; UA-AirTckt: JAC-DENvv FAA Bauer 03/11-12; PerDiemCPR: WAC Conf 01/29-30; PerDiemCYS: WAOA Conf 02/17-18	Bob McLaurin
038868	02/25/20	OAG Aviation Worldwide LLC	1,510.50	Feb20 Web XML DLR Dispatch	Michelle Anderson
038869	02/25/20	Alton George	164.00	PerDiemSAV: ARFF Apparatus Eval 02/23-25	Dustin Havel
038870	02/25/20	Chance Grimmett	146.00	PerDiemDFW: MIPS/Grapevine 2020 02/16-20	Dustin Havel
038871	02/25/20	Gros Ventre Utility Company	11,891.51	GVU020120/TOJ020120: WW Nov-Jan 961319@10.10	Michelle Anderson / Jim Elwood
038872	02/25/20	Hays Companies	1,875.00	Mar20Consult.Fee-Benefits	Tony Cross
038873	02/25/20	HUB International Mountain	190.00	Bond-BOD 5no. 04/13/20@1yr	Michelle Anderson
038874	02/25/20	Megan Jenkins	200.45	Smith#B09D3F: Water TSA Precheck Event; Smith#932091: DeliFruitVeggie TSA Precheck	Aimee Crook
038875	02/25/20	Kody Jeppson	680.10	PerDiemSHR/MileageSHR: ICS 400 Training 02/26-28	Dustin Havel
038876	02/25/20	Lohf, Shaiman, Jacobs, Hyman &	36,260.31	Jan20 Fee General Matter; Jan20 Fee FBO Matter	Michelle Anderson / Jim Elwood
038877	02/25/20	DBR Inc dba Macy's Services	733.95	Jan20 FF/TNC Portable Service, Jan20 DeicePad Portable Service, Service Call Jeds Sewer Jet Grease	Dustin Havel
038878	02/25/20	Mtn West Elec Svcs/Pinedale	3,005.40	Xprotect Professional Fee + Device Licenses	Aimee Crook / Jim Elwood
038879	02/25/20	NAPA AutoParts/Aspen Auto	3,118.97	Bolts, Ever Craft Tire Inflator, Disc Pad, Surface Cond Disc, Shorten Driveshaft, Locking Nuts, Screw Driver Set, Heater Hose, Thread Seal, Clamp, Mat Heat Barrier, Industrial Belt, Socket Set, Cable Tie, Fittings, Nuts, Lock Washers	Dustin Havel
038880	02/25/20	Orijin	850.00	Jan20 JHAB GenProj Web/Mgnt	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 03/18/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038881	02/25/20	Pitney Bowes Purchase Power	151.00	02/07/20Refill $150.00+$1 Other Fee	Michelle Anderson
038882	02/25/20	Porter's Office Products	306.56	Paper Toner Clips Folder	Michelle Anderson
038883	02/25/20	Jackson Hole Radio	540.00	KJAX/KTMN/KZJH Holiday Travel	Michelle Anderson
038884	02/25/20	John Simms	158.00	PerDiemSHR: ICS 400 Training 02/26-28	Dustin Havel
038885	02/25/20	SITA US Inc.	2,024.00	Jan20 Maint.Fee SITA Terminal	Michelle Anderson / Jim Elwood
038886	02/25/20	Peter Tan	164.00	PerDiemSAV: ARFF Apparatus Evaluation 02/23-25	Dustin Havel
038887	02/25/20	Three Elephant Public	6,196.21	Jan20 Mktg / PR Services	Michelle Anderson / Jim Elwood
038888	02/25/20	Teton Raptor Center	3,125.00	Jan20 5# Raptors Program	Michelle Anderson / Jim Elwood
038889	02/25/20	Anna Valsing	79.00	Pers#392676: Pastries BOD Meeting	Michelle Anderson
038890	02/25/20	Andrew Wells	146.00	PerDiemDFW: MIPS/Grapevine 2020 02/16-20	Dustin Havel
038891	02/25/20	Wyoming Lodging & Restaurant	1,000.00	Wyoming Governor's Conference Table: 2020 Gold Industry Gala Table	Jim Elwood
038892	02/25/20	Ziplocal	438.00	2020 JAC Printed Book, Jan20 Ziplocal/Online.com; Feb20 Ziplocal/Online.com	Michelle Anderson
038893	02/28/20	Adriana Sanchez	14,000.00	ADS 022820: Move-in Loan Assist 022820	Board of Directors
038894	02/26/20	Airside Solutions, Inc.	1,930.52	Reflector/FRC Cold Mirror, Reflector Train Incandescent	Michelle Anderson / Dustin Havel
038895	02/26/20	Anderson Automatic Door, LLC	650.50	Service Call: InteriorBaggageDoor	Dustin Havel
038896	02/26/20	Ascent Aviation Group, Inc.	187,077.44	02/05,02/12,02/15,02/21: 20,252g PG TI ADF Bulk; 02/13,02/20: 5,565g FG AD-49 TIV Bulk	Michelle Anderson / Jim Elwood
038897	02/26/20	AvFuel Corporation	30,738.76	100LL AvGas 7946/8104g	Michelle Anderson / Jim Elwood
038898	02/26/20	Big O Tires	858.43	1995 Ford Truck Maintenance	Michelle Anderson
038899	02/26/20	Codale Electric Supply Inc.	1,935.39	ContactBlock, S&H ContactBlock, SlotControlChasis, ContactBlock LatchPlastic	Dustin Havel
038900	02/26/20	Conrad & Bischoff, Inc.	66,472.86	BlueDEFDiesel Exhaust; MobilFluid424-1/5; DieselHeatOil 653g@2.6539; DyedDiesel#2 5,706g; DyedDiesel#1 5,706g; Unlead.Gas 13,000g	Michelle Anderson / Dustin Havel / Jim Elwood
038901	02/26/20	PC Connection Sales Corp	5,432.68	Cisco MS250 Networking Eqpt; Lexmark Waste Toner; CloudServiceProvider Consolidated Billing	Michelle Anderson / Jim Elwood
038902	02/26/20	Data Management, Inc.	4,680.00	TCP Annual License 130ee 02/22@1yr	Michelle Anderson / Jim Elwood
038903	02/26/20	Employers Council Services	6,000.00	ECS Membership 03/01/20@1yr	Tony Cross / Jim Elwood
038904	02/26/20	Federal Express	146.74	Courier service as of 02/06/2020, 02/13/2020	Michelle Anderson
038905	02/26/20	Galls, LLC	310.12	Mens/Womens Taclite C.B Pants	Shane Thompson
038906	02/26/20	Jackson Hole Aviation LLC	1,235.00	Hangar#1 Door Repair; ExhaustPipeWelding	Michelle Anderson
038907	02/26/20	Jorgensen Associates, PC	560.00	12/22-01/18 EPA WaterSystem	Dustin Havel
038908	02/26/20	Jviation, Inc.	6,256.50	Acq.SRE Mfg.Procure/Coord	Michelle Anderson / Dustin Havel / Jim Elwood
038909	02/26/20	Kimball Midwest	123.47	Nut	Michelle Anderson
038910	02/26/20	Long Building Technologies	1,061.28	01/27 T#B1 Pump Installation	Michelle Anderson
038911	02/26/20	Marlow White Uniforms, Inc.	158.00	JH Short/Long Sleeve Shirts	Shane Thompson
038912	02/26/20	Master Environmental, Inc.	2,271.80	FF WasteTank Collect/Trucking	Michelle Anderson
038913	02/26/20	Mead & Hunt	22,000.00	Jan20 Air Traffic Conttol Enhancement	Michelle Anderson / Jim Elwood
038914	02/26/20	Myslik, Inc.	1,150.69	Joystick	Michelle Anderson
038915	02/26/20	O.J. Watson Equipment Co.	5,125.02	Pneumatic Wheel Caster, Flange Bolt	Dustin Havel / Jim Elwood
038916	02/26/20	Recycle Across America	53.21	Recycle Labels	Michelle Anderson
038917	02/26/20	Red Wing Software, Inc.	1,679.00	TechnicalSupport Apr20@1yr	Michelle Anderson
038918	02/26/20	Skidata, Inc	1,448.00	PowerGate	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/18/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038919	02/26/20	Teton Media Works, Inc.	313.60	N&G FPN XtianCreekW 01/29-12, 02/19	Michelle Anderson
038920	02/26/20	Teton Rental Center, Inc.	35.00	ShearBolt	Michelle Anderson
038921	02/26/20	Anna Valsing	128.00	PerDiemCYS: Leadership JH 02/23-25	Michelle Anderson
038922	02/26/20	Valley Office Systems	363.69	MPC4503 Overage 11/07-02/06	Michelle Anderson
038923	02/26/20	Jviation, Inc.	13,276.60	AIP59/60-13: Dec19 Const.Coord/FixedFee	Michelle Anderson / Jim Elwood
038924	02/26/20	Mead & Hunt	19,799.40	Jan20 Fee Enviro On-Call	Michelle Anderson / Jim Elwood
038925	02/26/20	Jviation, Inc.	4,495.50	GPS/GIS Eqpt: SmokingArea Exh.	Michelle Anderson / Jim Elwood
038926	02/26/20	Jviation, Inc.	108,189.11	JAC-19-04-4: Prelim Design /Sub Contracts	Michelle Anderson / Jim Elwood
038927(Void)	VOID	VOID	VOID	VOID	VOID
038928	02/28/20	California State Disbursement	318.00	Child Support	Payroll
038929	02/28/20	Idaho State Tax Commission	5,136.00	Feb20 ID State Tax Remittance	Payroll
038930	02/28/20	NCPERS Group Life Ins.	64.00	Mar20 NCPERS Insur.Prem.	Payroll
038931	02/28/20	WY Child Support Payment	455.50	Child Support	Payroll
038932	02/28/20	Aflac	1,280.27	Feb20 AFLAC Insur.Prem GX725	Payroll
038933	02/29/20	Lincoln Financial Group	4,541.46	Mar20 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
038934	02/29/20	LegalShield	842.25	Feb20 Identity Theft Premium	Tony Cross
038935	03/06/20	Wells Fargo	2,041.50	CC1 JE 01/15-02/12/2020	**Bob McLaurin**
038936	03/06/20	Wells Fargo	8,277.67	CC2 DH 01/15-02/12/2020	Jim Elwood
038937	03/06/20	Wells Fargo	2,048.53	CC3 MA 01/15-02/12/2020	Jim Elwood
038938	03/06/20	Wells Fargo	490.00	CC4 AC 01/15-02/12/2020	Jim Elwood
038939	03/09/20	Ace Hardware	725.34	Knife, Plier, Wrench, Ratchet, Drill Bit, Tile Bit, Wall Anchor, Ratchet Wrench Set, Ring Wax, Black Tape, Tubing Braid, Drill Set, Batteries, Hex, Mag Nut, Lath Screw, Right Angle Die Grinder, Tie#4", Tie#8", Alcohol	Michelle Anderson / Dustin Havel
038940	03/09/20	Airside Solutions, Inc.	715.64	L823 Prime Connect Kit	Dustin Havel
038941	03/09/20	Ascent Aviation Group, Inc.	36,117.36	02/28 4968g PG TI ADF Bulk	Dustin Havel / Jim Elwood
038942	03/09/20	Arkadin US	150.46	Feb20 Conference Calls/Charges	Michelle Anderson
038943	03/09/20	Blue Cross Blue Shield of	137,144.98	Mar20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
038944	03/09/20	Ronald M. Campbell	99.10	MileageIDF: Lowes Vanity 02/28 148m, MiscX	Dustin Havel
038945	03/09/20	Charlies Plumbing & Sewer	450.00	SC TSA Hot/Cold Faucet Repair	Dustin Havel
038946	03/09/20	Codale Electric Supply Inc.	37.96	ScrewContactPushButtons	Dustin Havel
038947	03/09/20	Computer Forms Inc.	162.99	Double Window Envelopes	Michelle Anderson
038948	03/09/20	JH Compunet	200.00	Mar20 Wireless Internet	Dustin Havel
038949	03/09/20	Communication Technologies	480.20	IcomRadio U#24 Check/Reran	Dustin Havel
038950	03/09/20	Conrad & Bischoff, Inc.	24,311.25	Unlead.Gas 4500@2.1331; DyedDiesel#2 2250g@2.6119; DyedDiesel#1 2250g@3.0489	Dustin Havel / Jim Elwood
038951	03/09/20	DBT Transportation Services,	4,789.50	NAVAID Mar-May2020 3mos	Dustin Havel / Jim Elwood
038952	03/09/20	Donna Nethercott	35.00	Sew Patches Shirts/Sweaters	Aimee Crook
038953	03/09/20	Electrical Wholesale Supply	3,510.18	Canvas Zipper Bag, Locking Cable Tie, Ceiling Pan Sq/Rnd Outlet Box, TPI Heaters	Michelle Anderson / Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 03/18/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038954	03/09/20	Evans Construction, Inc	2,779.00	01/31 Rental 140G CAT Grader	Dustin Havel / Jim Elwood
038955	03/09/20	Federal Express	82.56	Courier service as of 02/27/2020	Michelle Anderson
038956	03/09/20	Galls, LLC	156.92	Mens Taclite C.B Pants	Shane Thompson
038957	03/09/20	Gem State Paper & Supply	4,957.26	Plastic Garbage Bag, Jumbo Roll Tissue, Floor Pad, Disinfectact Wipe, Paper Cup, Paper Plate, Plastic Fork, Foam Soap, Sink Plunger, Sanitizer, Shine	Michelle Anderson / Dustin Havel
038958	03/09/20	Go-Fer It Express, Inc.	30.00	Shipment JAC-EMS Bag Belt	Dustin Havel
038959	03/09/20	High Country Linen Service	1,718.21	Clean Towel Bag Mop Wiper Supplies, Slate / Black Mats, Coveralls ARFF-Tri Annual	Michelle Anderson / Dustin Havel
038960	03/09/20	Kim Hysell	102.00	PerDiemPIV: PIV Casper-WY 03/11-12	Shane Thompson
038961	03/09/20	Interroll USA LLC	1,827.97	Bag Belt Assembly	Michelle Anderson
038962	03/09/20	J H Chamber of Commerce	16.00	02/06 Bus.OverBreakfast	Dustin Havel
038963	03/09/20	Jackson Hole Security LLC	10,419.00	Feb20 O/N Security Services	Aimee Crook / Jim Elwood
038964	03/09/20	Jackson Lumber	1,521.13	49-50lb Snow Plow Ice Melt, 4-50#lbs Quickrete Patch	Dustin Havel
038965	03/09/20	Lower Valley Energy	42,879.32	Electricity 01/27-02/24/20	Michelle Anderson / Jim Elwood
038966	03/09/20	NAPA AutoParts/Aspen Auto	99.23	WD40Spray-48#, Core Deposit Refund, Coupling Adapters Hydra.Hose	Michelle Anderson / Dustin Havel
038967	03/09/20	Norco, Inc.	31.32	Feb20 Cylinder/Equip.Rent	Dustin Havel
038968	03/09/20	John Oleyar	102.00	PerDiemPIV: PIV Casper-WY 03/11-12	Shane Thompson
038969	03/09/20	Pine Needle Embroidery	443.36	JHAB Logo Screener Coats, Vest/Hoodie/Jacket JH Logo	Aimee Crook / Michelle Anderson
038970	03/09/20	Rexel USA, Inc	2,869.09	Room Heater, Junction Box, Window Cover / Panel, Encoder w/Cable	Dustin Havel
038971	03/09/20	Silver Star Communications	1,346.83	Mar20 Phone.Internet	Michelle Anderson
038972	03/09/20	Suburban Propane 1438	1,584.24	MVDispenser 252.5g@3.095, MVDispenser 214.0g@3.230	Dustin Havel
038973	03/09/20	Teton Media Works, Inc.	7,785.10	N&G Smooth T/Off 02/05, 02/12, 02/19, 02/26, N&G PreCheckEnroll 02/05; N&G PN02/17 BoardMeet 02/12; JHD/N&G Host/Secu. 01/31-13; JHD/N&G Screener 02/20-03/18; JHD 02/17BODMeet 02/14-15; JHD Smooth T/Off 02/01-20; JHD	Michelle Anderson
038974	03/09/20	Town of Jackson	44,250.00	Mar20 LEO/PoliceServices	Aimee Crook / Jim Elwood
038975	03/09/20	Teton Raptor Center	3,125.00	Feb20 5# Raptors Program	Michelle Anderson / Jim Elwood
038976	03/09/20	TruDiligence, LLC	30.00	Feb20 Applicants Profile 3pax	Shane Thompson
038977	03/09/20	Teton County Transfer Station	54.00	Dumped Tires	Dustin Havel
038978	03/09/20	Teton Trash Removal, Inc.	3,913.00	Feb20 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
038979	03/09/20	Waxie Sanitary Supply	2,474.65	Soft White Towel, 2 Ply Kitchen Roll, Seat Covers, Tissue, Disinfectant Wipes	Michelle Anderson / Dustin Havel
038980	03/09/20	Western States Equipment Co.	5,362.98	CAT-824G Repl. Window Glass, CAT-259D R&M-Engine	Dustin Havel
038981	03/09/20	DBA WYOFarm Composting	120.00	Feb20 Food Scrap Pickup	Dustin Havel
038982(Void)	VOID	VOID	VOID	VOID	VOID
038983	03/09/20	Damage Recovery	980.15	Accident 01/21 Enterprise RAC -JAC 2019 Ford	Dustin Havel
038984	03/09/20	Town of Jackson	6,532.00	Feb20 Parking Lease	Michelle Anderson / Jim Elwood
038985	03/09/20	Teton Media Works, Inc.	235.20	N&G FPN WYD-AJA002 WSEQ	Michelle Anderson
038986	03/09/20	Wyoming Retirement System	82,736.74	Feb20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
038987	03/09/20	Teton Media Works, Inc.	220.50	N&G FPN Landside Wadman	Michelle Anderson
038988	03/11/20	Chance Grimmett	256.60	Ferg#CJ103209: Relief Valve Coupling Pipe Cut	Dustin Havel
038989	03/12/20	Ancon	109,594.80	01/10, 01/15, 01/19, 01/29, 01/31, 02/01, 02/10, 02/12, 02/18, 02/20 Glycol 88,208g Deicing Disposal	Dustin Havel / Jim Elwood

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

2,395,205.90	Total
BY:	Robert McLaurin
DATE APPROVED	March 18, 2020
	ACH JHAB/Screener Employees Payroll 02/14, 02/28, 03/13
	ACH Tax Deposit JHAB/Screener Employees Payroll 02/14, 02/28, 03/13
	Cheque 3501 - 3502 Employee of the Month
	ACH Tax Deposit EOM eff. 02/19
	Cheque 3503 - 3504 Payroll of 02/28/20
	ACH Tax Deposit JHAB Payroll 02/28
	Cheque 3505- 3507 Top Ten Awards
	ACH Tax Deposit Top Ten Award 03/11
	ACH Texas Child Sup. Disbursement 02/14, 02/28
	ACH Great West Trust [WYO Deferred Contribution] 02/14, 02/28 Payroll
	Feb 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Feb 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Jan 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Jan 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Feb 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	CFC Fund Cheques 00017-00018
	General Fund Cheques # 38845 - # 38989

2,395,205.90	Total Cash Outlay
108,189.11	9021002 Runway 1/19 Phase I (Jviation)
13,810.70	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, Teton Media)
390.50	9040002 Parking Lot & Signage Design & Construction (Nelson)
122,390.31	Capital Projects
2,272,815.59	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 04/17/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039007	03/20/20	Mead & Hunt	10,280.50	Feb20 Fee Enviro On-Call	Jim Elwood
039008	03/20/20	SITA US Inc.	2,024.00	Feb20 Maint.Fee SITA Terminal	Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 04/17/20					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039040	03/27/20	Wadman Corporation	546,073.29	Est.No.17-60JAC: AIP#59/60JAC Final Retainage Fee	Dustin Havel
039041	03/28/20	Brent Blue MD/Emerg-A-Care	3,190.00	Medical Exam - TSO Applicants	Aimee Crook

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 04/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039065	04/03/20	Gem State Paper & Supply	14,236.40	6Volt Battery for Cleaning Machine, Niagara Buff Pad, Disinfectant Wipes, Peroxide Wipes, Neutral Cleaner, Plastic Garbage Bags, Glass Cleaner, Sanitizer, Gloves, Perforated Roll Towel, Service Call 01/08 Potentiometer Repair, 12Volt Battery, Service Call Buff Machine R&M, Hand Soap, Jumbo Roll Tissue, Disinfectant Spray, Paper Bowl/Plate, Floor Pad Plus	Shane Thompson, Dustin Havel / Jim Elwood
039066	04/03/20	High Country Linen Service	2,550.81	Clean Towel Bag Mop Wiper, Hyko Heavy Duty Degreaser Solution, Slate / Black Mats	Dustin Havel
039067	04/03/20	Megan Jenkins	247.49	PerDiemRNO/MiscXRNO: Construction / Design Symposium 02/18-20; PerDiemCYS: WY Governor Tourism Conference 02/23-26	Michelle Anderson
039068	04/03/20	JH2O Water Conditioning &	1,005.00	80#50lb Water Salt / Delivery	Dustin Havel
039069	04/03/20	Jackson Hole Security LLC	10,119.00	Mar20 O/N Security Services	Jim Elwood
039070	04/03/20	Jackson Lumber	170.53	Primed Hard Board, Wood Shims, Torx, Pinch Point Bar, Marker	Dustin Havel
039071	04/03/20	LegalShield	805.40	Mar20 Identity Theft Premium	Tony Cross
039072	04/03/20	DBR Inc dba Macy's Services	374.14	Mar20 DeicePad Portable Potty, FF/TNC Portable Potty	Dustin Havel
039073	04/03/20	Marlow White Uniforms, Inc.	168.00	JH Long Sleeve Shirts	Shane Thompson
039074	04/03/20	Master Environmental, Inc.	6,095.00	03/02 QTA Sump 4500g Disposal	Dustin Havel / Jim Elwood
039075	04/03/20	Mtn West Elec Svcs/Pinedale	1,119.68	02/10 Installation Ramp Cameras	Aimee Crook
039076	04/03/20	Myslik, Inc.	22,435.26	SPORBroom Core, Wheel Hub, Nut Caster Axle, Spindle, Air Cleaner Element	Dustin Havel / Jim Elwood
039077	04/03/20	NAPA AutoParts/Aspen Auto	2,064.64	Grease Fitting, Pliers, Utility Gloves, Valve, Thread Seal, Tank Epoxy, Bolt, Nut, Washers, Driveshaft, Hole Saw, Check Valve, Cutting Torch Tip, Oil Filter, Bit Set Hex Set, Grommet, Signal LED Disc	Dustin Havel
039078	04/03/20	O.J. Watson Equipment Co.	6,498.17	Nut, Washer, Round Tube, Pin, Switch, Latch, Insert Knob, Hex Cap, Heated Mirror, Pneumatic Caster Wheel	Dustin Havel / Jim Elwood
039079	04/03/20	Pine Needle Embroidery	108.03	JHAB Logo Screener Jacket	Aimee Crook
039080	04/03/20	Rexel USA, Inc	2,621.98	Tubular Lamp, Elect.Baseboard, Thermo Kit, Ballasts, Staight Blade Receptacle, Philips Fluorescent Lamps	Dustin Havel
039081	04/03/20	Ron's Towing	250.00	12/09 Relocate Dodge Ram from RAC, 02/17 Relocate Subaru Legacy Parking	Dustin Havel
039082	04/03/20	Sherwin-Williams # 3277	5,347.62	Primer, Paint - Drift of Mist	Dustin Havel
039083	04/03/20	Silver Creek Supply	28.75	PVC Coupling	Dustin Havel
039084	04/03/20	Spring Creek Ranch / HOA	408.46	WasteWater Feb 329.402g @1.24	Dustin Havel
039085	04/03/20	Staples	32.94	Clipboard	Dustin Havel
039086	04/03/20	Suburban Propane 1438	536.36	Steamer-FireDept 27.5g@3.230, MV Dispenser 108.3g@3.230, Steamer Tank Rent 03/1520@1yr	Dustin Havel
039087	04/03/20	TC Solid Waste & Recycling	89.42	e-Waste Disposal Fee	Dustin Havel
039088	04/03/20	Teton Media Works, Inc.	4,612.40	N&G FPN WYD-AJA002 Kodiak; N&G Smooth Take Off 03/04, 03/11, 03/18; N&G 03/18Board Meeting 03/04,11; N&G 03/18Wind River Meeting 03/11; JHD/N&G Host / Security 03/07-03/27; JHD 03/18Board Meeting Update 03/14-17, 03/18; JHD Smooth Take Off 03/02-24	Michelle Anderson, Dustin Havel
039089	04/03/20	Town of Jackson	44,250.00	Apr20 LEO/Police Services	Aimee Crook / Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039090	04/03/20	Teton Raptor Center	625.00	Mar20 1# Raptors Program	Michelle Anderson
039091	04/03/20	Teton Rental Center, Inc.	897.95	Grinding Wheel, 03/12Jack Hammer Rental, Gloves, 03/10Floor Grinder Rental	Dustin Havel
039092	04/03/20	Teton Trash Removal, Inc.	3,793.00	Mar20 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
039093	04/03/20	Valley Office Systems	94.60	MPC4503 Base Rate 03/07-04/06	Dustin Havel
039094	04/03/20	WY Airport Operators Assoc.	2,850.00	2020 Airport / Members Due	Jim Elwood
039095	04/03/20	Waxie Sanitary Supply	2,368.04	Soft White / 2Ply Tissue, Soft White Tissue, Naturelle Tampons, Seat Cover, Lysol Spray	Dustin Havel
039096	04/03/20	Western States Equipment Co.	7,179.52	Service Call: Engine-Mount R&M, Remove/Transfer Gear Drop Box, Cab Mirror Repair, Cab Repair, Window Glass Replacement, RPM Engine R&M, Service Kit	Dustin Havel
039097	04/03/20	Wyoming Retirement System	86,772.52	Mar20 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
039098	04/03/20	Town of Jackson	6,532.00	Mar20 Parking Lease	Jim Elwood
039099	04/08/20	Wells Fargo	1,755.59	CC1 JE 02/13-03/13/2020	Robert McLaurin
039100	04/08/20	Wells Fargo	4,344.32	CC2 DH 02/13-03/13/2020	Jim Elwood
039101	04/08/20	Wells Fargo	1,965.18	CC3 MA 02/13-03/13/2020	Jim Elwood

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

2,945,818.92 Total Cash Outlay

57,235.32 9021002 Runway 1/19 Phase I (Jviation)

JACKSON HOLE AIRPORT BOARD 04/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			775,154.31	9040001 ([AIP59/60/61] South Access Road & Drainage D&C AIP59 (Jviation, Wadman)	
			475,185.00	9040002 Parking Lot & Signage Design & Construction (Walker, SkiData)	
			268,910.70	1300000 AJA0002 Snow Removal Equipment (Kodiak, Jviation, TMedia)	
			1,576,485.33	Capital Projects	
			1,369,333.59	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 05/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
ACH	04/13/20	JHAB Employee	4,023.52	Termed	Payroll
ACH	04/13/20	EFTPS	1,340.13	Tax Deposits eff. 04/14/20	Payroll
ACH	04/15/20	JHAB / Screener Employees	294,807.86	Payroll of 04/15/20	Payroll
ACH	04/15/20	EFTPS	110,912.09	Tax Deposits eff. 04/15/20	Payroll
3510	04/23/20	JHAB Employee	450.00	Employee of the Month	Payroll
ACH	04/23/20	EFTPS	74.56	Tax Deposits eff. 04/23/20	Payroll
ACH	04/23/20	JHAB Employee	1,797.37	Lump Sum (1)	Payroll
ACH	04/23/20	EFTPS	570.93	Tax Deposits eff. 04/23/20	Payroll
ACH	04/30/20	JHAB / Screener Employees	210,419.98	Payroll of 04/30/20	Payroll
ACH	04/30/20	EFTPS	72,615.73	Tax Deposits eff. 04/30/20	Payroll
ACH	04/30/20	JHAB Employee	1,797.37	Lump Sum (2)	Payroll
ACH	04/30/20	EFTPS	570.93	Tax Deposits eff. 04/30/20	Payroll
ACH	04/30/20	Screening Employee	2,665.47	Termed	Payroll
ACH	04/30/20	EFTPS	837.32	Tax Deposits eff. 04/30/20	Payroll
ACH	05/15/20	JHAB / Screener Employees	193,261.71	Payroll of 05/15/20	Payroll
ACH	05/15/20	EFTPS	67,118.17	Tax Deposits eff. 05/15/20	Payroll
ACH	04/15/20	Texas Child Sup. Disbursement	1,763.36	Child Support	Payroll
ACH	04/30/20	Texas Child Sup. Disbursement	1,516.90	Child Support	Payroll
ACH	05/15/20	Texas Child Sup. Disbursement	1,257.21	Child Support	Payroll
ACH	04/30/20	Great West Trust Payment (WYO Deferred Contribution)	14,080.00	April 15 / 30, 2020 Payroll	Payroll
ACH	02/01-02/29/20	Further	122.50	February 2020 HRA Contribution	Payroll
ACH	03/01-03/31/20	Further	91.95	March 2020 HRA Contribution	Payroll
ACH	04/01-04/30/20	Further	143.05	April 2020 HRA Contribution	Payroll
ACH	04/15/20	WYUI (DFWS)	63,581.68	CY1Q20 UI/WC Settlement	Payroll
ACH	04/05/20	Bank of the West (BOW)	20,901.40	Mar/Apr 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	04/06/20	Bank of the West (BOW)	86,501.72	Mar/Apr 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	04/01/20	First Interstate Bank (FIB)	40,068.39	Mar 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	04/13/20	First Interstate Bank (FIB)	63,008.72	Mar/Apr 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	04/01-04/30/20	Wells Fargo / Stripe / Chargebee / SkiData	3,408.94	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
039102	04/15/20	American Association of	275.00	Affiliate Membership-B.Simms 04/01@1yr	Aimee Crook
039103	04/15/20	Airgas USA, LLC	168.87	Mar20 CylinderRent Medical Oxygen	Dustin Havel
039104	04/15/20	Ancon	6,741.60	03/13 Glycol 5386g Disposal	Dustin Havel / Jim Elwood
039105	04/15/20	Area Disposal Service, Inc	217.50	Apr20 TrashComp Lease + Environmental Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039106	04/15/20	Arkadin US	652.98	Mar20 ConferenceCalls / Charges	Michelle Anderson
039107	04/15/20	Bank Card Center	42,898.32	BOW#1-Mar20/CC US$9,766.74, BOW#2-Mar20/CC US$7,316.90, BOW#3-Mar20/CC US$23,678.22, BOW#4-Mar20/CC US$1,547.87, BOW#A-Mar20/CC US$588.59	Various
039108	04/15/20	California State Disbursement	318.00	Child Support	Payroll
039109	04/15/20	Conrad & Bischoff, Inc.	365.00	MAG46 Hydraulic Oil	Dustin Havel
039110	04/15/20	PC Connection Sales Corp	2,050.00	R3930-i7-8700 Server/Video	Dustin Havel
039111	04/15/20	Dish Network	111.29	Monthly TV 04/27-05/26/2020	Michelle Anderson
039112	04/15/20	Electrical Wholesale Supply	1,064.75	EcoLighting CBL-3P-L-UNV Caps, L50-I-48-10-30-90, CBL/MNT/ASYM	Dustin Havel
039113	04/15/20	Fire Services of Idaho, Inc	210.00	2ndQtr20 Alarm Monitoring - Main Building/QTA	Dustin Havel
039114(Void)	VOID	VOID	VOID	VOID	VOID
039115	04/15/20	Galls, LLC	347.93	Mens/Womens Taclite Class B Pants	Shane Thompson
039116	04/15/20	Dustin Havel	384.50	PerDiem/MiscX-CPR ARFF Recurrent Training 04/23-24, 540miles	Jim Elwood
039117	04/15/20	Hays Companies	1,875.00	May20Consulting Fee-Benefits	Tony Cross
039118	04/15/20	JD Construction, Inc.	2,945.31	Nursing Bench Build/Installation	Dustin Havel / Jim Elwood
039119	04/15/20	Jackson Hole Airport Board	650,000.00	Funding BOW BUS# 808-071823	Michelle Anderson / Jim Elwood
039120	04/15/20	Jackson Hole Air Improvement	8,800.00	80%Share RRC2019 Summer Program	Michelle Anderson / Jim Elwood
039121	04/15/20	Jackson Hole Aviation LLC	3,502.00	JHA 50% share of #5 PARCS 1Q20	Michelle Anderson / Jim Elwood
039122	04/15/20	Jorgensen Associates, PC	275.00	Feb20 Backup Operator's Fee	Michelle Anderson
039123	04/15/20	Jackson Paint Glass Inc	391.20	1/8" Clear Tempered Glass + Installation Labor	Dustin Havel
039124	04/15/20	Jviation, Inc.	90,655.52	JAC-19-04-6: Feb20 Preliminary Design / SubContractor	Michelle Anderson / Jim Elwood
039125	04/15/20	Randy Knepper	384.50	PerDiem/MiscX-CPR ARFF Recurrent Training 04/16-17, 540miles	Dustin Havel
039126	04/15/20	Phyllis Koch	384.50	PerDiem/MiscX-CPR ARFF Recurrent Trng 04/23-24, 540miles	Dustin Havel
039127	04/15/20	Leibowitz&Horton	29,921.00	Oct-Mar Steve Horton Fee Airline Rate / Agreement	Michelle Anderson / Jim Elwood
039128	04/15/20	Lincoln Financial Group	4,193.49	Apr20 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
039129	04/15/20	Lower Valley Energy	39,524.96	Electricity 02/24-03/25/20	Michelle Anderson / Jim Elwood
039130	04/15/20	Mead & Hunt	3,273.75	Mar20 Fee Environment On-Call	Dustin Havel / Jim Elwood
039131	04/15/20	Myslik, Inc.	1,196.46	Oil Filter	Dustin Havel
039132	04/15/20	Norco, Inc.	33.48	Mar20 Cylinder/Equipment Rent	Dustin Havel
039133	04/15/20	O.J. Watson Equipment Co.	1,035.63	Shear Bolts, Bushing	Dustin Havel
039134	04/15/20	Overhead Door Company Of	678.30	Guide Tab Self Repair Parts	Dustin Havel
039135	04/15/20	Pitney Bowes Global Financial	192.39	Mail Machine Lease Apr10-Jul09/20	Michelle Anderson
039136	04/15/20	Pitney Bowes Purchase Power	150.00	04/03/20 Postage Refill	Michelle Anderson
039137	04/15/20	Rood & Associates	4,000.00	Independent Fee Estimate: Runway 1/19 Phase II Project	Michelle Anderson / Jim Elwood
039138	04/15/20	Stewart & Stevenson	8,885.90	03/19 Transfer Case Repair	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039139	04/15/20	Sherwin-Williams #1718	1,569.41	Paint Roller Tape Bucket Liner	Dustin Havel
039140	04/15/20	Silver Star Communications	1,350.58	Apr20 Phone / Internet	Michelle Anderson
039141	04/15/20	SITA US Inc.	2,024.00	Mar20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
039142	04/15/20	Jason Stewart	384.50	PerDiem/MiscX-CPR ARFF Recurrent Training 04/16-17, 540miles	Dustin Havel
039143	04/15/20	TC Environmental Health	40.00	Drinking H2O Test 03/03/20 2x	Dustin Havel
039144	04/15/20	Three Elephant Public	6,110.56	Mar20 Mktg / PR Services	Michelle Anderson / Jim Elwood
039145	04/15/20	TMBR Creative Agency	781.25	Mar20 JHAirport Website Maintenance	Michelle Anderson
039146	04/15/20	Teton Media Works, Inc.	439.60	Newspaper Ads: N&G Smooth Take Off 03/25	Michelle Anderson
039147	04/15/20	TravelStorysGPS, LLC	540.00	04/20@1yr Subscription	Michelle Anderson
039148	04/15/20	TruDiligence, LLC	40.00	Mar20 Applicants Profile 4pax	Shane Thompson
039149	04/15/20	TWS Aviation Fuel Systems LLC	16,756.75	BlackmerGX4 Gearbox Coupling Guard	Dustin Havel / Jim Elwood
039150	04/15/20	Robin E Usher	134.58	Staple#142310/579533: Black Ink Cartridge	Michelle Anderson
039151	04/15/20	Walker Consultants	2,080.00	thru03/26 Fee PARCS Consulting	Dustin Havel / Jim Elwood
039152	04/15/20	Paul E. Walters	384.50	PerDiem/MiscX-CPR ARFF Recurrent Training 04/23-24, 540miles	Dustin Havel
039153	04/15/20	Western States Equipment Co.	102,388.52	Est.No.02-002A: 972MXE Caterp. Wheel Loader	Dustin Havel / Jim Elwood
039154	04/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039155	04/15/20	DBA WYOFarm Composting	128.00	Mar20 Food Scrap Pickup	Dustin Havel
039156	04/15/20	James Bencina	1,077.06	HomeP#21833: Vital Oxide Disinfectant, Spigot	Dustin Havel
039157	04/15/20	Jviation, Inc.	5,390.04	AIP59/60-15 Engineering Fee: Feb20 Construction Admin / Post Coordinating	Michelle Anderson / Jim Elwood
039158	04/15/20	Mead & Hunt	61,000.00	Mar20 JAC Apps Departure Procedures	Dustin Havel / Jim Elwood
039159	04/15/20	Jviation, Inc.	2,000.00	JAC-19-02-17 Consulting Fee: Term Lease / WACIP Admin Support	Michelle Anderson / Jim Elwood
039160	04/22/20	American Association of	350.00	Affiliate Membership: N.Tan 05/01@1yr; CM Retake Fee -Derek Hadfield	Dustin Havel
039161	04/22/20	Antler Inn	168.00	Hotel Overnight Stay: C.Avery 03/14-15, J.Hiller 03/14-15, S.Kerley 03/15-16	Dustin Havel
039162	04/22/20	Commercial Tire	1,089.50	Service Call Remove / Install New Tire	Dustin Havel
039163	04/22/20	Gem State Paper & Supply	796.62	Foam Hand Soap, Gloves, Cleaner, Bowl Swab, Squeegee	Dustin Havel
039164	04/22/20	Hawkes Upholstery	488.00	Nursing Room Cushion Upholstery	Michelle Anderson
039165	04/22/20	IF Signs	9,075.00	Diff.Sizes Prism.Refl.Signs	Dustin Havel / Jim Elwood
039166	04/22/20	Phyllis Koch	67.84	Teton Distillery#RY4G: Hand Sanitizer 2Gal	Dustin Havel
039167	04/22/20	Kodiak America LLC	62,130.00	Final Settlement Loader Attachment - Snow Blower	Michelle Anderson / Jim Elwood
039168	04/22/20	Lohf, Shaiman, Jacobs, Hyman &	58,247.03	Mar20 Legal Fee: General Matters, FBO Matters, PFAS(Polyfl) Matters, COVID-19 Matters	Michelle Anderson / Jim Elwood
039169	04/22/20	DBR Inc dba Macy's Services	240.00	Pump Rock/Weed-Curb Stop	Dustin Havel
039170	04/22/20	Unique Paving Materials Corp.	1,645.68	UPM®ColdMixWinter 56bag/1ton	Dustin Havel
039171	04/22/20	Valley Office Systems	94.60	MPC4503 Base Rate 04/07-05/06	Michelle Anderson
039172	04/22/20	WY Airport Operators Assoc.	5,000.00	2020 Legislative Action Support	Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039173	04/23/20	AT&T / Mobility	1,861.68	AT&T Cellphone 03/09-04/08/20	Michelle Anderson
039174	04/23/20	Century Link	1,430.80	Apr20 Telephone + Previous Month Long Distance	Michelle Anderson
039175	04/24/20	James Elwood	48.24	WFCC031320: Refund 02/26 Res.Inn-Casper 12/23	**Robert McLaurin**
039176	04/30/20	Aflac	1,280.28	Apr20 AFLAC Insurance Premium GX725	Payroll
039177	04/30/20	California State Disbursement	318.00	Child Support	Payroll
039178	04/30/20	Idaho State Tax Commission	6,398.00	Apr20 ID State Tax Remittance	Payroll
039179	04/30/20	NCPERS Group Life Ins.	64.00	May20 NCPERS Insurance Premium	Payroll
039180	04/30/20	WY Child Support Payment	455.50	Child Support	Payroll
039181	04/30/20	Amangani	266.66	April/May Ground Transporation Fee Refund	Dustin Havel
039182	04/30/20	Mountain Resort Services	766.66	April/May Ground Transporation Fee Refund	Dustin Havel
039183	04/30/20	Rustic Inn at Jackson Hole	266.66	April/May Ground Transporation Fee Refund	Dustin Havel
039184	04/30/20	Lodge at Jackson Hole	266.66	April/May Ground Transporation Fee Refund	Dustin Havel
039185	04/30/20	Lexington/Trapper Inn&Suites	266.66	April/May Ground Transporation Fee Refund	Dustin Havel
039186	04/30/20	Brooks Lake Lodge	200.00	April/May Ground Transporation Fee Refund	Dustin Havel
039187	04/30/20	Safari Club International	116.66	April/May Ground Transporation Fee Refund	Dustin Havel
039188	04/30/20	White Buffalo Club	266.66	April/May Ground Transporation Fee Refund	Dustin Havel
039189	04/30/20	Peak Transportation	133.32	April/May Ground Transporation Fee Refund	Dustin Havel
039190	04/30/20	Local Taxi Service LLC	200.00	April Ground Transporation Fee Refund	Dustin Havel
039191	04/30/20	Teton Taxi / Teton Delivery	300.00	April Ground Transporation Fee Refund	Dustin Havel
039192	04/30/20	Grand Teton National Park	153,491.24	User Fee#3Q20(Jan-Mar20)	Michelle Anderson / Jim Elwood
039193	04/30/20	Lincoln Financial Group	4,537.01	May20 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
039194	04/30/20	LegalShield	805.40	Apr20 Identity Theft Premium	Tony Cross
039195	05/06/20	Myslik, Inc.	162,000.00	Final Settlement SRE : 2017RS400HS Tow Behind Broom	Michelle Anderson / Jim Elwood
039196	05/06/20	American Association of	3,125.00	Affiliate Membership: S.Kerley 06/01@1yr, M.Jenkins 06/01@1yr, J.Sperl 06/01@1yr, B.Santiago 05/01@1yr, J.Simms 05/01@1yr, R.Knepper 05/01@1yr, C.Grimmet 05/01@1yr, M.Geiling 05/01@1yr, J.Stewart 05/01@1yr, Participating Membership: E.Leibzeit 05/01@1yr, B.McLaurin 05/01@1yr	Aimee Crook / Michelle Anderson / Dustin Havel / Jim Elwood
039197	05/06/20	Ace Hardware	887.19	CamLock, Cut Off Wheel Ceramic, Allergen Filter, Ant Spray, Paint Roller Pad/Handle Pail, Tank Sprayer, Hand Held Sprayer, Water seal Wood Protector, Pour Spout	Dustin Havel
039198	05/06/20	Phillip Adams	384.50	PerDiem/MiscX-CPR ARFF Recurrent Training 05/14-15, 540miles	Dustin Havel
039199	05/06/20	AFL Maintenance Group Inc.	55,124.66	Vital Oxide Cleaner, PS4/7BP Mister, Kit Spray Gun, Apr20 Janitorial Services	Dustin Havel / Jim Elwood
039200	05/06/20	Airside Solutions, Inc.	2,526.92	Reflector/FRC Cold Mirror, IsoTransformer ORingGasket	Dustin Havel
039201	05/06/20	Ancon	12,320.40	04/17 Glycol 4800g Disposal, 04/19 Glycol 5484g Disposal	Dustin Havel / Jim Elwood
039202	05/06/20	Arconas	730.00	Flyaway Back Covers ADA-Logo	Dustin Havel
039203	05/06/20	Arkadin US	350.43	Apr20 Conference Calls / Charges	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039204	05/06/20	Blue Cross Blue Shield of	139,208.30	May20 H,D&V, Insurance Premium	Tony Cross / Jim Elwood
039205	05/06/20	Bank Card Center	20,700.73	BOW#1-Apr20/CC US$3,326.51, BOW#2-Apr20/CC US$1,040.06, BOW#3-Apr20/CC US$14,236.21, BOW#4-Apr20/CC US$1,562.36, BOW#A-Apr20/CC US$535.59	Various
039206	05/06/20	BridgeNet International Inc.	7,600.00	Noise Maintenance System 01Jul19@1yr #5 OnCall Support, Year 20 Winter Interim Report	Dustin Havel / Jim Elwood
039207	05/06/20	Casper Natrona County	4,200.00	ARFF Classes Apr-Jun 2020	Dustin Havel / Jim Elwood
039208	05/06/20	Charlies Plumbing & Sewer	281.25	Service Call: Womens Restroom Terminal	Dustin Havel
039209	05/06/20	Conrad & Bischoff, Inc.	961.35	Diesel Heat Oil 605g@1.589	Dustin Havel
039210	05/06/20	PC Connection Sales Corp	2,869.92	Cloud Service Provider Consolidated Bill, Lexmark HY 4colors YBMC	Dustin Havel
039211	05/06/20	L.N. Curtis & Sons	1,385.00	04/29 Compressor Aircheck	Dustin Havel
039212	05/06/20	Federal Express	230.47	Courier service ao 04/02/2020, 04/16/2020, 04/23/2020	Michelle Anderson
039213	05/06/20	Ferguson	49.14	Couplings	Dustin Havel
039214	05/06/20	Fire Services of Idaho, Inc	53.68	04/16 Extinguisher Handle/Test	Dustin Havel
039215	05/06/20	Gem State Paper & Supply	5,014.90	36VBatteries, Disinfectant Wipes, Floor Pad Plus, One-Time Use Mask, Accufit Handwash, Hose Assembly Rear Skirt, Terra Filter, 6V/390AHBatteries, Labor Charge	Dustin Havel
039216	05/06/20	Alton George	74.00	PerDiem-CPR ARFF Recurrent Training 05/07-08	Dustin Havel
039217	05/06/20	Derek Hadfield	384.50	PerDiem/MiscX-CPR ARFF Recurrent Training 05/07-08, 540miles	Dustin Havel
039218	05/06/20	High Country Linen Service	1,688.21	Slate/Black Mats, Clean Towel Bag Mop Wiper	Dustin Havel
039219	05/06/20	Jackson Hole Children's Museum	5,000.00	2020 Touch-A-Truck Lead Sponsorship	Jim Elwood
039220	05/06/20	Jackson Hole Security LLC	7,519.00	Apr20 Overnight Security Services	Aimee Crook / Jim Elwood
039221	05/06/20	Jackson Lumber	1,081.88	6ptCoupler, 1.5HP Compressor	Dustin Havel
039222	05/06/20	Jackson Paint Glass Inc	1,076.27	Ext. Low Lustre Paint	Dustin Havel
039223	05/06/20	Long Building Technologies	5,966.00	Apr-Jun20 HVAC Contract	Dustin Havel / Jim Elwood
039224	05/06/20	Lower Valley Energy	32,697.47	Electricity 03/25-04/24/20	Michelle Anderson / Jim Elwood
039225	05/06/20	DBR Inc dba Macy's Services	200.57	Apr20 Portable Potty Rent: DeicePad / Fuel Farm-TNC	Dustin Havel
039226	05/06/20	NAPA AutoParts/Aspen Auto	1,540.45	Ball Mount, Interlock Trailer, Relay, Wheel Charger, 12ft/20ft Hose Adapters, Battery, Thread Sealant, Connector, Coupler	Dustin Havel
039227	05/06/20	O.J. Watson Equipment Co.	7,343.87	Exhaust Pipe, Clamp, Gasket, Armrest Slider Assembly	Dustin Havel
039228	05/06/20	Sherwin-Williams #1718	1,515.05	Paint: Park Black / White, Tricorn Black	Dustin Havel
039229	05/06/20	John Simms	384.50	PerDiem/MiscX-CPR ARFF Recurrent Training 05/07-08, 540miles	Dustin Havel
039230	05/06/20	Spring Creek Ranch / HOA	323.17	WasteWater March 2020 260.624g@1.24	Michelle Anderson
039231	05/06/20	Suburban Propane 1438	573.88	Motor Vehicle Dispenser 164.3g@3.230	Dustin Havel
039232	05/06/20	TC Environmental Health	40.00	Drinking H2O Test 04/02/20 2x	Dustin Havel
039233	05/06/20	TC Solid Waste & Recycling	222.00	2Q20 Cardboard Recycling	Dustin Havel
039234	05/06/20	TMBR Creative Agency	718.75	Apr20 JHAirport Website Mainteance	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 05/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039235	05/06/20	Teton Media Works, Inc.	1,124.06	Newspaper Ads: N&G FPN PARCS 04/08,15,22; N&G 04/17 Board Meeting 04/15; N&G 04/24 Board Meeting Update 04/22; JHD 03/18 Board Meeting Update 03/11-13; JHD 04/17 Board Meeting 04/10; JHD 04/23&24 Board Meeting 04/22-24	Michelle Anderson
039236	05/06/20	Town of Jackson	44,250.00	May20 LEO/Police Services	Aimee Crook / Jim Elwood
039237	05/06/20	Teton Trash Removal, Inc.	1,189.00	Apr20 Trash Removal/Transfer	Dustin Havel
039238	05/06/20	Watts Steam Store Rocky	334.50	Armadillo Wire, Hotsy Gun Lance	Dustin Havel
039239	05/06/20	Waxie Sanitary Supply	1,613.88	Soft White 2ply Tissue Kroll, Murphy Oil Soap, SoftWhite Multi/Fold Tissue	Dustin Havel
039240	05/06/20	Wells Fargo	366.48	CC1 Jim Elwood 03/14-04/13/2020	**Robert McLaurin**
039241	05/06/20	Wells Fargo	10,761.16	CC2 Dustin Havel 03/14-04/13/2020, 041320 C#18299649	Jim Elwood
039242	05/06/20	Wells Fargo	2,000.00	CC4 Aimee Crook 03/14-04/13/2020	Jim Elwood
039243	05/06/20	Wyoming Retirement System	97,302.15	Apr20 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
039244	05/06/20	Town of Jackson	3,266.00	01-15Apr20 Parking Lease	Michelle Anderson / Jim Elwood

3,336,580.94	**Total** DocuSigned by:
BY:	**Robert McLaurin** Bob McLaurin F9659A299BDB439...
DATE APPROVED	**May 21, 2020**
	ACH JHAB Employee Termed 04/13/20
	ACH Tax Deposit JHAB Employee Termed 04/13/20
	ACH JHAB/Screener Employees Payroll 04/15, 04/30, 05/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 04/15, 04/30, 05/15
	Cheque 3510 Employee of the Month 04/23/20
	ACH Tax Deposit EOM 04/23/20
	ACH JHAB Employee Lump Sum 04/23, 04/30
	ACH Tax Deposit JHAB Employee Lump Sum 04/23, 04/30
	ACH Screening Employee Termed 04/30/20
	ACH Tax Deposit Screening Employee Termed 04/30/20
	ACH Texas Child Sup. Disbursement 04/15, 04/30, 05/15
	ACH Great West Trust [WYO Deferred Contribution] 04/15, 04/30 Payroll
	ACH Further Feb 2020, Mar 2020, Apr 2020 HRA Contribution
	ACH WYUI (DFWS) CY1Q20 UI/WC Settlement
	Mar/Apr 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Mar/Apr 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Mar 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Mar/Apr 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Apr 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39102 - # 39244

JACKSON HOLE AIRPORT BOARD 05/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			3,336,580.94	Total Cash Outlay	
			94,655.52	9021002 Runway 1/19 Phase I (Jviation, Rood&Associates)	
			5,390.04	9040001 ([AIP59/60/61] South Access Road & Drainage D&C AIP59 (Jviation)	
			2,329.90	9040002 Parking Lot & Signage Design & Construction (Walker, TMedia)	
			164,518.52	1300000 AJA0002 Snow Removal Equipment (WestEquipment, Kodiak)	
			162,000.00	1300000 Sponsor Funded Snow Removal Equipment (Myslik)	
			428,893.98	Capital Projects	
			2,907,686.96	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 06/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
ACH	05/05/20	Screener Employee	893.08	Referral Fee	Payroll
ACH	05/05/20	EFTPS	183.42	Tax Deposits eff. 05/05/20	Payroll
3511	05/21/20	Screener Employee	450.00	Employee of the Month	Payroll
ACH	05/21/20	EFTPS	74.56	Tax Deposits eff. 05/21/20	Payroll
ACH	05/29/20	JHAB / Screener Employees	192,397.38	Payroll of 05/29/20	Payroll
ACH	05/29/20	EFTPS	66,965.51	Tax Deposits eff. 05/29/20	Payroll
ACH	05/29/20	JHAB Employee	7,443.84	Retirement of 05/29/20	Payroll
ACH	05/29/20	EFTPS	3,536.63	Tax Deposits eff. 05/29/20	Payroll
ACH	05/29/20	Texas Child Sup. Disbursement	1,293.56	Child Support	Payroll
ACH	05/29/20	Great West Trust Payment (WYO Deferred Contribution)	14,080.00	May 15 / 29, 2020 Payroll	Payroll
ACH	05/05/20	Bank of the West (BOW)	20,901.40	Apr/May 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	05/05/20	Bank of the West (BOW)	86,501.72	Apr/May 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	05/01/20	First Interstate Bank (FIB)	38,775.87	Apr 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	05/12/20	First Interstate Bank (FIB)	63,008.72	Apr/May 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	05/01-05/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	1,085.19	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
039191(VOID)	04/30/20	VOID	(300.00)	VOID	VOID
039245	05/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039246	05/19/20	AAAE ALA & Federal Affairs	6,000.00	20FAVOL186349-2020: Additional Federal Affairs Membership	Michelle Anderson / Jim Elwood
039247	05/19/20	Area Disposal Service, Inc	217.50	May20 Trash Compactor Lease + Environmental Fee	Dustin Havel
039248(VOID)	05/19/20	VOID	-	VOID	VOID
039249	05/19/20	CNA Surety	2,000.00	WY Fuel Tax Bond 06/27/20@1yr	Michelle Anderson
039250	05/19/20	Norco, Inc.	32.40	Apr20 Cylinder / Equipment Rent	Dustin Havel
039251	05/19/20	Silver Star Communications	349.19	May20 Phone / Internet	Michelle Anderson
039252	05/19/20	Skidata, Inc	109,695.00	PARCS Procurement / Installation / Retention Final Payment	Dustin Havel / Jim Elwood
039253	05/19/20	US Geological Survey	26,699.88	SO#82256 Ground Water Monitoring Fee	Michelle Anderson / Jim Elwood
039254	05/19/20	DBA WYOFarm Composting	24.00	Apr20 Food Scrap Pickup	Dustin Havel
039255	05/21/20	ADEMCO Inc.	63.41	Help Program-Security Readers	Aimee Crook
039256	05/21/20	Airgas USA, LLC	164.52	Apr20 Cylinder Rent Medical Oxygen	Dustin Havel
039257	05/21/20	AT&T / Mobility	1,848.94	AT&T Cellphone 04/09-05/08/20	Michelle Anderson
039258	05/21/20	Chaz Cannon	398.50	PerDiem/MiscX PIV Casper-WY 05/28-29 540mileage	Shane Thompson
039259	05/21/20	Century Link	1,468.61	May20 Telephone + Previous Month Long Distance Charges	Michelle Anderson
039260	05/21/20	Dish Network	111.29	Monthly TV 05/27-06/26/2020	Michelle Anderson
039261	05/21/20	Federal Aviation Admin.	136,666.67	Consulting Fee: AJW-NM-003700 Prepayment of Est.Reimb. Labor/Travel	Dustin Havel
039262	05/21/20	Federal Express	130.03	Courier service as of 04/09/2020, 05/07/2020, 05/14/2020	Michelle Anderson
039263	05/21/20	Gros Ventre Utility Company	9,039.10	GVU Wastewater Conveyance Fee Feb-Apr 730728g@10.10/1000g; TOJ Wastewater Conveyance Fee Feb-Apr 730728g@2.27/1000g	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039264	05/21/20	Hays Companies	1,875.00	Jun20 Consulting Fee - Benefits	Tony Cross
039265	05/21/20	Seth Johnson	398.50	PerDiem/MiscX PIV Casper-WY 05/28-29 540mileage	Shane Thompson
039266	05/21/20	Jviation, Inc.	7,417.05	AIP59/60/61: Engineering Fee - Mar20 Post Coordination / Wetland Mitigation	Michelle Anderson / Jim Elwood
039267	05/21/20	Lohf, Shaiman, Jacobs, Hyman &	53,813.20	Apr20 Legal Fee: General Matters, FBO Matters, PFAS(Polyfl) Matters, COVID-19 Matters	Michelle Anderson / Jim Elwood
039268	05/21/20	Mead & Hunt	3,698.75	Apr20 Fee Envirorment On-Call	Dustin Havel / Jim Elwood
039269	05/21/20	SITA US Inc.	2,024.00	Apr20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
039270	05/21/20	Three Elephant Public	6,732.73	Apr20 Mktg / PR Services	Michelle Anderson / Jim Elwood
039271	05/21/20	Walker Consultants	601.25	thru04/30 Fee PARCS Consultants Fee	Dustin Havel
039272	05/21/20	Trinity Ranch	750.00	Enterprise Ditch Maintenance	Dustin Havel
039273	05/21/20	Jviation, Inc.	2,408.00	AJA002 Snow Removal Equipment Project : Engineering Fee - JAC-19-01-5 Feb/Mar20	Michelle Anderson / Jim Elwood
039274	05/21/20	Mead & Hunt	5,250.00	Apr20 JAC Approach / Departure Procedures	Dustin Havel / Jim Elwood
039275	05/21/20	Jviation, Inc.	41,244.16	Runway Rehab Project : Engineering Fee - JAC-19-04-7 Mar20 Preliminary Design / SubContractors	Michelle Anderson / Jim Elwood
039276	05/21/20	Blue Cross Blue Shield of	138,838.62	Jun20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
039277	05/29/20	Aflac	1,280.28	May20 AFLAC Insurance Premium	Payroll
039278	05/29/20	Idaho State Tax Commission	4,851.00	May20 ID State Tax Remittance	Payroll
039279	05/29/20	NCPERS Group Life Ins.	64.00	Jun20 NCPERS Insurance Premium	Payroll
039280	05/29/20	WY Child Support Payment	455.50	Child Support	Payroll
039281	05/28/20	Airside Solutions, Inc.	3,089.93	L861T Complete Fixture / Block Base / Electronic Module	Dustin Havel / Jim Elwood
039282	05/28/20	Alan's Welding, Inc.	271.80	2"x2"x1/8" Face Masks	Dustin Havel
039283	05/28/20	Ancon	5,544.00	05/13 Glycol 4140g Disposal	Dustin Havel / Jim Elwood
3237(VOID)	09/25/19	Ralph D Boyack	(412.31)	VOID	VOID
039284	05/28/20	Ralph D Boyack	412.31	Replacement of Lost CHQ#3237 dated 09/25/19	Payroll
039285	05/28/20	Charlies Plumbing & Sewer	756.45	S/C Womens R/R Terminal	Dustin Havel
039286	05/28/20	PC Connection Sales Corp	2,323.29	MOB Win RDS 2019 License, Cloud Service Provider Fee	Dustin Havel / Jim Elwood
039287	05/28/20	Galls, LLC	151.97	Mens Taclite Class B Pants	Shane Thompson
039288	05/28/20	Gem State Paper & Supply	515.33	Hand Sanitizer, Plastic Garbage Bags, Harvest Fiber Plates	Dustin Havel
039289	05/28/20	Steven Kerley	384.50	PerDiem/MiscX CPR - ARFF Recurrent 06/04-05 540mileage	Dustin Havel
039290	05/28/20	Raymond W. Lilley	384.50	PerDiem/MiscX CPR - ARFF Recurrent 06/04-05 540mileage	Dustin Havel
039291	05/28/20	Mead & Hunt	340.00	Apr20 Air Traffic Contron Enhancement	Dustin Havel
039292	05/28/20	O.J. Watson Equipment Co.	3,278.97	Exhaust Pipe, Clamp, Gasket, Bushing	Dustin Havel / Jim Elwood
039293	05/28/20	Pitney Bowes Purchase Power	150.00	05/21/20 Postage Refill	Michelle Anderson
039294	05/28/20	Riverwind Foundation	150.00	Best Certification Renewal Fee	Dustin Havel
039295	05/28/20	Adriana Sanchez	2,500.00	School Fee Reimbursement $3337 x 75%max	Tony Cross / Jim Elwood
039296	05/28/20	Staples	141.87	Index Markers	Michelle Anderson
039297	05/28/20	Superior Filtration Products	1,543.36	HVAC Air Filter Super Cell#2	Dustin Havel
039298	05/28/20	Teton County Transfer Station	10.00	Trash Recycling	Dustin Havel
039299	05/28/20	Valley Office Systems	94.60	Breakroom Copier Monthly Base Fee 05/07/20 - 06/06/20	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 06/17/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039300	05/28/20	Western States Equipment Co.	3,711.74	Service Call: Engine Electrical System, Genie S80 Boom Lift Rental / Petrol	Dustin Havel / Jim Elwood
039301	05/28/20	Kody Jeppson	74.00	PerDiem CPR - ARFF Recurrent Trng 05/28-29	Dustin Havel
039302	05/28/20	Steve Jeppson	384.50	PerDiem/MiscX CPR - ARFF Recurrent Trng 05/28-29 540 mileage	Dustin Havel
039303	05/29/20	Brian Zayas Santiago	384.50	PerDiem/MiscX CPR - ARFF Recurrent 06/04-05 540mileage	Dustin Havel
039304	06/05/20	AFL Maintenance Group Inc.	54,161.78	May20 Janitorial Services	Dustin Havel / Jim Elwood
039305	06/05/20	Casper Star Tribune	782.72	News Ad: WY DOT AJA014A Airfield Marking	Michelle Anderson
039306	06/05/20	Conrad & Bischoff, Inc.	10,345.50	Unleaded Gas 4500g@1.8731	Dustin Havel / Jim Elwood
039307	06/05/20	Federal Express	38.96	Courier service as of 05/28/2020	Michelle Anderson
039308	06/05/20	Jackson Hole Airport Board	380,000.00	Funding Account 2018-C Bank Account	Michelle Anderson / Jim Elwood
039309	06/05/20	Grand Teton National Park	71,950.00	FY20 Wildlife Mitigation Project	Michelle Anderson / Jim Elwood
039310	06/05/20	Jackson Hole Security LLC	7,519.00	May20 Ovenight Security Services	Aimee Crook / Jim Elwood
039311	06/05/20	Lincoln Financial Group	4,544.78	Jun20 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
039312	06/05/20	LegalShield	777.50	May20 Identity Theft Premium	Tony Cross
039313	06/05/20	Lower Valley Energy	23,506.41	Electricity 04/24-05/21/20	Michelle Anderson / Jim Elwood
039314	06/05/20	Jamey Miles	888.00	School Fee Reimbursement Spring 2020	Tony Cross
039315	06/05/20	North State Environmental, Inc	14,741.52	Christian Creek Wet Mitigation Retainage Fee Final Payment	Michelle Anderson / Jim Elwood
039316	06/05/20	Sherwin-Williams #1718	985.80	Black / White Paint	Dustin Havel
039317	06/05/20	Silver Star Communications	1,347.22	Jun20 Phone / Internet	Michelle Anderson
039318	06/05/20	Spring Creek Ranch / HOA	174.47	Apr20 'Wastewater Conveyance 140702g@ 1.24/1000g	Michelle Anderson
039319	06/05/20	Teton Media Works, Inc.	1,062.60	News Ads: N&G RFB WYD-AJA014A Airfield Markings, N&G 05/07 Special BOD Meeting 05/06, JHD 05/07 Special BOD Meeting 05/06	Michelle Anderson
039320	06/05/20	Town of Jackson	44,250.00	Jun20 LEO / Police Services	Aimee Crook / Jim Elwood
039321	06/05/20	TruDiligence, LLC	20.00	May20 Applicants Profile 2pax	Aimee Crook
039322	06/05/20	Teton Trash Removal, Inc.	1,141.00	May20 Trash Remova / Transfer	Dustin Havel
039323	06/05/20	Waxie Sanitary Supply	208.22	Scrub Brush, White Roll Towel	Dustin Havel
039324	06/05/20	Wells Fargo	6,983.37	CC2 DH 04/14-05/14/2020	Jim Elwood
039325	06/05/20	Grand Teton National Park	10,510.00	FY21A Wildlife Mitigation Project	Michelle Anderson / Jim Elwood
039326	06/10/20	Ace Hardware	1,656.46	Tamper 10x10" Steel Handle, Blade Jig Set, Filter Filtrete, Hook Snap, Spring Snap, Concrete Mix Fastset, Mixer Paint, Screws, Screw Driver, Wood Shims, Kneepads, Rivets, Cable, Bits, Nylon Lock Nut, Hex, Spray Paint, Mounting Tape, Galvanized Iron Caps, Faucet Hose, Marker, Tape Measure, Aluminum Angle, Dup Key, Lath Screw, E-Z Anchor, Garden Hose, Nipple, Elbow, Valveball, Clamps, Inserts, Tube	Dustin Havel
039327	06/10/20	A-Core, Inc	850.00	Short Term Lot Deep Hole Core Drilling	Dustin Havel
039328	06/10/20	ADEMCO Inc.	1,120.87	4500C Electrical Strike, Door Lead	Aimee Crook
039329	06/10/20	Airside Solutions, Inc.	1,683.23	L862S Stop Bar Thread	Dustin Havel
039330	06/10/20	Alta Avionics	5,687.58	03/20-21 Service Call: Tower Verification Test	Dustin Havel / Jim Elwood
039331	06/10/20	Area Disposal Service, Inc	217.50	Jun20 Trash Comp Lease + Environmental Fee	Dustin Havel
039332	06/10/20	Arkadin US	86.55	May20 Conference Calls / Charges	Michelle Anderson
039333	06/10/20	Big R Ranch & Home	61.31	Galvanized Wire Dispenser, Cold Shut Zinc Link, Aluminum Sleeve, Honda Engine Oil, Cable Tie	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/17/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039334	06/10/20	Bank Card Center	14,136.22	BOW#2-May20/CC US$1,229.36, BOW#3-May20/CC US$11,200.69, BOW#4-May20/CC US$567.49, BOW#A-May20/CC US$1,138.68	Various
039335	06/10/20	Brady Industries, Inc.	257.48	Disinfect Trigger Dispenser	Dustin Havel
039336	06/10/20	Century Link	1,468.60	Jun20 Telephone + Previous Month Long Distance Charges	Michelle Anderson
039337	06/10/20	DBT Transportation Services,	4,789.50	NAVAID Jun-Aug2020 3mos	Dustin Havel / Jim Elwood
039338	06/10/20	Donna Nethercott	30.00	Sew Patches Shirts	Shane Thompson
039339	06/10/20	Fire Services of Idaho, Inc	5,620.00	05/29 Service Call: 2020 Bldg Fire Inspection	Dustin Havel / Jim Elwood
039340	06/10/20	Gem State Paper & Supply	741.35	Harvest Fiber Plate, Aerosol Refill, Brush Strip, 2Ply Bath Tissue, Gloves, Urinal Cleaner, Gloves, Plastic Garbage Bags	Dustin Havel
039341	06/10/20	High Country Linen Service	2,696.42	Slate/Black Mats, Clean Towel / Bag / Mop /Wiper	Dustin Havel
039342	06/10/20	Ideal Manufacturing Inc	434.77	West Gate Timer Board	Dustin Havel
039343	06/10/20	JH Landscaping	7,330.99	05/04-13, 05/19-28 Spring Cleanup / Hauling	Dustin Havel / Jim Elwood
039344	06/10/20	Jackson Lumber	388.53	Aircraft Cable, Black Pen, KD Fir, Wolmanized Wood, Ply Wood	Dustin Havel
039345	06/10/20	Jorgensen Associates, PC	275.00	Mar20 Backup Operator Fee	Michelle Anderson
039346	06/10/20	Jackson Paint Glass Inc	7,930.00	Clear Plex Sheet, Clear Lexan Sheet	Dustin Havel / Jim Elwood
039347	06/10/20	Jviation, Inc.	9,408.29	AIP59/60/61: Engineering Fee - Apr20 Construction Administration / Wetland Mitigation	Michelle Anderson / Jim Elwood
039348	06/10/20	Little Miss Clean, Inc	150.00	Tower Window Cleaning	Dustin Havel
039349	06/10/20	DBR Inc dba Macy's Services	182.30	May20 FF/TNC Portable Potty	Dustin Havel
039350	06/10/20	Master Environmental, Inc.	4,332.05	06/04 FF/QTA Oil / Sump 2967g Disposal	Dustin Havel / Jim Elwood
039351	06/10/20	Mtn West Elec Svcs/Pinedale	5,480.00	Dome Camera, Pendant Shroud	Aimee Crook / Jim Elwood
039352	06/10/20	NAPA AutoParts/Aspen Auto	1,123.49	Extension Cords, 3/8-70 Chain, Coupler, Adapter, Clamp	Dustin Havel
039353	06/10/20	Norco, Inc.	33.48	May20 Cylinder / Equipment Rent	Dustin Havel
039354(VOID)	06/10/20	VOID	-	VOID	VOID
039355	06/10/20	Orijin	3,442.50	May20 JHAB General Project Web / Management	Michelle Anderson / Jim Elwood
039356	06/10/20	Rexel USA, Inc	1,459.98	Super Screw Wood, 40W-1050 MA LED Driver, Philips Tubular Lamps, Ballasts, Professional Electrical Tapes	Dustin Havel
039357	06/10/20	Recycle Across America	1,027.22	Recycle Labels	Dustin Havel
039358	06/10/20	Sherwin-Williams # 3277	222.97	Sprayer, Strainer, Thinner, Latex, Additive	Dustin Havel
039359	06/10/20	Standard Signs, Inc.	4,528.23	Replacement Panels, Tether Wire Assembly	Dustin Havel
039360	06/10/20	Staples	46.02	Binder Clip, Tape Dispenser, Notebook	Michelle Anderson
039361	06/10/20	Gail Stevens	38.78	Copy Paper, Maple Syrup Compliments	Michelle Anderson
039362	06/10/20	TC Environmental Health	40.00	Drinking Water Test 05/11/20 2x	Dustin Havel
039363	06/10/20	TC Solid Waste & Recycling	149.43	Fluorescent Bulb Disposal	Dustin Havel
039364	06/10/20	TMBR Creative Agency	31.25	May20 JHAirport Website Maintenance	Michelle Anderson
039365	06/10/20	Teton Media Works, Inc.	9.80	News Ad: N&G 05/21 Board Meeting 05/20	Michelle Anderson
039366	06/10/20	The Station, Inc.	100,000.00	D/Payment: Refurbished 2004 Oshkosh Striker 3000	Dustin Havel / Jim Elwood / The Board
039367	06/10/20	Locate Holdings, Inc dba	220.52	May20 Locate Services 4x	Dustin Havel
039368	06/10/20	Valley Office Systems	2,793.14	Breakroom Copier Quarterly Overage Fee 02/07-05/06, Monthly Base Fee 06/07-07/06; Admin Copier Annual Overage Fee 05/07/19-05/06/20, Annual Base 05/07/20-05/06/21	Michelle Anderson / Jim Elwood
039369	06/10/20	Waxie Sanitary Supply	250.00	Face Mask	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/17/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039370	06/10/20	Rogue Services LLC	2,271.10	05/08 Service Call: Well System Labor / Part	Dustin Havel / Jim Elwood
039371	06/10/20	DBA WYOFarm Composting	32.00	May20 Food Scrap Pickup	Dustin Havel
039372	06/10/20	Wyoming Retirement System	80,106.75	May20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
039373	06/10/20	Jviation, Inc.	225,812.39	Runway Rehab: Engineering Fee Apr20 R1/19 P-I Preliminary Design / Sub Contractor, Apr20 R1/19 P-II Preliminary Design / Environment Coordination	Michelle Anderson / Jim Elwood

2,227,135.67	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**June 17, 2020**
	ACH Employee Referral Fee 05/05/20
	ACH Tax Deposit Employee Referral Fee 05/05/20
	Cheque 3511 Employee of the Month 05/21/20
	ACH Tax Deposit EOM 05/21/20
	ACH JHAB/Screener Employees Payroll 05/29
	ACH Tax Deposit JHAB/Screener Employees Payroll 05/29
	ACH Employee Retirement 05/29/20
	ACH Tax Deposit Employee Retirement 05/29/20
	ACH Texas Child Sup. Disbursement 05/29/20
	ACH Great West Trust [WYO Deferred Contribution] 05/15, 05/29 Payroll
	Apr/Mayr 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Apr/May 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Apr 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Apr/May 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	May 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39245 - # 39373

2,227,135.67	Total Cash Outlay
403,723.22	9021002 Runway 1/19 Phases I / II(FAA-RRT, Jviation)
1,694.12	9021003 Airfield Markings 2020 (Casper Sun Tribune, Teton Media)
31,566.86	9040001 ([AIP59/60/61] South Access Road & Drainage D&C AIP59 (Jviation, North State Environmental, Inc)
110,296.25	9040002 Parking Lot & Signage Design & Construction (Walker, Skidata)
2,408.00	1300000 AJA0002 Snow Removal Equipment (Jviation)
100,000.00	1320000 Sponsor Funded ARFF Vehicle (The Station, Inc)
649,688.45	Capital Projects
1,577,447.22	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 07/15/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	06/19/20	Screener Employee	923.50	Referral Fee (Gross $1,000)	Payroll
ACH	06/19/20	EFTPS	153.00	Tax Deposits eff. 06/22/20	Payroll
3512	06/19/20	JHAB Employee	450.00	Employee of the Month	Payroll
ACH	06/19/20	EFTPS	74.56	Tax Deposits eff. 06/22/20	Payroll
ACH	06/15/20	JHAB / Screener Employees	188,929.86	Payroll of 06/15/20	Payroll
ACH	06/15/20	EFTPS	65,959.25	Tax Deposits eff. 06/15/20	Payroll
ACH	06/30/20	JHAB / Screener Employees	190,972.55	Payroll of 06/30/20	Payroll
ACH	06/30/20	EFTPS	66,437.77	Tax Deposits eff. 06/30/20	Payroll
ACH	06/15/20	Texas Child Sup. Disbursement	1,232.97	Child Support	Payroll
ACH	06/30/20	Texas Child Sup. Disbursement	1,089.34	Child Support	Payroll
ACH	06/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,980.00	June 15 / 30, 2020 Payroll	Payroll
ACH	06/30/20	Ronald M. Campbell	3,600.00	Jun 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	06/05/20	Bank of the West (BOW)	20,901.40	May/Jun 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	06/05/20	Bank of the West (BOW)	86,501.72	May/Jun 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	06/01/20	First Interstate Bank (FIB)	38,775.87	May 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/12/20	First Interstate Bank (FIB)	63,008.72	May/Jun 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	06/01-06/30/2020	Wells Fargo / Stripe / Chargebee / SkiData	1,153.43	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
039374	06/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039375	06/15/20	Wyoming Dept of Transportation	50.00	FY20/21 Motor Fuel License Renewal	Dustin Havel
039376	06/19/20	Airgas USA, LLC	168.87	May20 Cylinder Rent MedicalOxygen	Dustin Havel
039377	06/19/20	AT&T / Mobility	1,984.16	AT&T Cellphone 05/09-06/08/20	Michelle Anderson
039378	06/19/20	AvFuel Corporation	30,454.92	7241gSustainable Alternative (Jet) Fuel 09/02/19 shipment	Dustin Havel / Jim Elwood
039379	06/19/20	Charlies Plumbing & Sewer	1,223.00	Service Call 06/13,14 Employee Breakroom	Dustin Havel
039380	06/19/20	Civil Air Patrol Magazine	395.00	Ads WY Civil Air Patrol Spring 2020	Michelle Anderson
039381	06/19/20	Conrad & Bischoff, Inc.	582.55	Diesel Heat Oil 381g@1.529	Dustin Havel
039382	06/19/20	Crosstalk Solutions	18,434.00	Telephone Equipment+Accessories	Dustin Havel / Jim Elwood
039383(Void)	06/19/20	VOID	VOID	VOID	VOID
039384	06/19/20	Dish Network	111.29	Monthly TV 06/27-07/26/2020	Michelle Anderson
039385	06/19/20	Jackson Hole Air Improvement	6,500.00	50%Sh RRC 2019/20 Winter Program	Michelle Anderson / Jim Elwood
039386	06/19/20	Altitude Ford Jackson LLC	1,675.09	R&M Ford F350 - Ops13 / Ops14	Dustin Havel
039387	06/19/20	Jorgensen Associates, PC	340.00	Jun20 Backup Operator's Fee	Michelle Anderson
039388	06/19/20	Lohf, Shaiman, Jacobs, Hyman &	27,214.40	May20 Legal Fee: General Matters, FBO Matters, PFAS(Polyfl) Matters, COVID-19 Matters	Michelle Anderson / Jim Elwood
039389	06/19/20	Dylan Mertz	412.50	Per Diem / MiscX PIV Casper-WY 06/23-24 540mileage	Shane Thompson

JACKSON HOLE AIRPORT BOARD 07/15/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039390(Void)	06/19/20	VOID	VOID	VOID	VOID
039391	06/19/20	NoFoam Systems DBA	22,357.76	ARFF No Foam System Unit Purchase	Dustin Havel / Jim Elwood
039392	06/19/20	NS Corporation	4,292.31	QTA R&M Hardware/Parts	Dustin Havel / Jim Elwood
039393	06/19/20	Peak Racks Inc.	817.00	Bike Racks	Dustin Havel
039394	06/19/20	Pitney Bowes Global Financial	225.39	Mail Machine Lease Jul10-Oct09/20	Michelle Anderson
039395	06/19/20	SITA US Inc.	2,024.00	May20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
039396	06/19/20	Skidata, Inc	1,272.00	EcoContact Reader	Dustin Havel
039397	06/19/20	Three Elephant Public	6,462.10	May20 Marketing / PR Services	Michelle Anderson / Jim Elwood
039398	06/19/20	Teton Media Works, Inc.	1,182.00	N&G 06/17Board Meeting 06/10, JHD/N&G Host 06/11-06/24, N&G Covid-19 Initiatives 06/17, N&G GroundTransporation Rules 06/03,06/10	Michelle Anderson
039399	06/19/20	Teton County Transfer Station	11.00	Trash 0.09T@121	Dustin Havel
039400	06/19/20	Ziplocal	302.95	Mar-May20 Ziplocal/Online.com	Michelle Anderson
039401	06/19/20	Jamey Miles	666.00	TuitionFY19/20 SchoolFeeReimb $888x75%	Tony Cross
039402	06/24/20	Blue Cross Blue Shield of	138,041.13	Jul20 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
039403	06/24/20	Alton George	288.38	ARFF Recurrent 05/07-09 540mileage	Dustin Havel
039404	06/24/20	Megan Jenkins	75.57	Staples#281124 / USPS-060320 Mailing Charges : Well Testing	Michelle Anderson
039405	06/24/20	LegalShield	777.50	Jun20 Identity Theft Premium	Tony Cross
039406	06/29/20	Bank Card Center	38,932.01	BOW#1-Jun20/CC US$2,850.44, BOW#2-Jun20/CC US$1,087.64, BOW#3-Jun20/CC US$27,623.60, BOW#4-Jun20/CC US$6,190.98, BOW#A-Jun20/CC US$1,179.35	Various
039407	06/29/20	Douglas D. Keefe, Jr.	21,095.63	Roof Repairs South-TSA Breakroom / Roof Repairs H#1 Southside	Dustin Havel / Jim Elwood
039408	06/30/20	Aflac	1,280.07	Jun20 AFLAC Insurance Premium	Payroll
039409	06/30/20	Idaho State Tax Commission	3,449.00	Jun20 ID State Tax Remittance	Payroll
039410	06/30/20	NCPERS Group Life Ins.	64.00	Jul20 NCPERS Insurance Premium	Payroll
039411	06/30/20	WY Child Support Payment	455.50	Child Support	Payroll
039412	06/30/20	Ace Hardware	454.52	Chalk Powder, Film Stretch, Carpet Cleaner, WD40 Smart Straw, Spa Chem Foamdown Sprayer, Rule Tape, 50'Extension Cord, Inflator, Tape, PackOrganizer, Screw	Dustin Havel
039413	06/30/20	Airside Solutions, Inc.	10,829.51	Inner Pan, Screw, Windsock, Cordset, Filaments	Dustin Havel / Jim Elwood
039414	06/30/20	Alan's Welding, Inc.	72.50	10#3"x3"x.120sq Tube	Dustin Havel
039415	06/30/20	Big R Ranch & Home	60.25	EyeScrew, Ferrules, Link3/16", Spring Snap3/8"	Dustin Havel
039416	06/30/20	Brady Industries, Inc.	80.04	Glass Cleaner	Dustin Havel
039417	06/30/20	Codale Electric Supply Inc.	580.00	Battery Assembly	Dustin Havel
039418	06/30/20	Communication Technologies	863.00	12/05 SnowPlow Repeater Repair, 06/22 Service Call Replacing SnowPlow Repeater	Dustin Havel
039419	06/30/20	Conrad & Bischoff, Inc.	11,207.50	Unleaded Gas 4500@1.9331, Mobil Delvac 1300	Dustin Havel / Jim Elwood
039420	06/30/20	L.N. Curtis & Sons	549.20	Service Call 06/01 R&M Compressor	Dustin Havel
039421	06/30/20	Electrical Wholesale Supply	327.16	Conduit, Flex Connector, Driver Set, Adapter, Quick Cement, Galvanized Elbow, Screw Driver, Stubby, Cutter	Dustin Havel

JACKSON HOLE AIRPORT BOARD 07/15/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039422	06/30/20	Evans Construction, Inc	1,040.85	Deliver/Supply Top Soil	Dustin Havel
039423	06/30/20	Federal Express	139.19	Courier service as of 06/18/2020, as of 06/25/2020	Michelle Anderson
039424	06/30/20	Galls, LLC	151.85	Mens Taclite Class B Pants	Dustin Havel
039425	06/30/20	Gem State Paper & Supply	2,119.12	Compostable Fork, Floor Pad, Hand Soap, Hand Sanitizer	Dustin Havel
039426	06/30/20	High Country Linen Service	680.00	Clean Towel, Bag, Mop, Wiper	Dustin Havel
039427	06/30/20	JD Construction, Inc.	8,604.20	Replacement of Doors Hanger 1, Hanger 2, Tower	Dustin Havel / Jim Elwood
039428	06/30/20	JH Landscaping	19,647.14	50#BlueSpruce Replacement / Installation	Dustin Havel / Jim Elwood
039429	06/30/20	Jim & Greg "The Locksmiths"	3,896.50	Service Call Replace/Install DoorKeys	Dustin Havel / Jim Elwood
039430	06/30/20	Jackson Lumber	955.84	Tie Down, Cedar, Plywood, KD Fir, Fine Point Marker	Dustin Havel
039431	06/30/20	KVO Kent Van Orden Cabinets	10,700.00	Recycling Bins Cabinets/Tops	Dustin Havel / Jim Elwood
039432	06/30/20	LEPCO Carwash Equipment Co.	1,201.75	Service Call 06/09 R&M Car Wash Bays	Dustin Havel
039433	06/30/20	Long Building Technologies	4,276.82	Service Call 04/01 Service Call Tower Cab Thermostat Repair, 04/23 Rooftop EF Repairs, 06/02 Ops A/C Unit Repair	Dustin Havel / Jim Elwood
039434	06/30/20	MicroAge	23,401.42	NEC MultiSync P554 LED Display	Dustin Havel / Jim Elwood
039435	06/30/20	Mtn West Elec Svcs/Pinedale	20,675.00	Panasonic Cams Installation/Care, Annual Professional+Care Plus 153 Licenses)	Aimee Crook / Jim Elwood
039436	06/30/20	Myslik, Inc.	107,972.44	16no. SIB Replacement Bristles, Air Cleaner Element	Dustin Havel / Jim Elwood
039437	06/30/20	NAPA AutoParts/Aspen Auto	735.53	Adapter, Evercraft Gloves, Air Filter, Poly Loom Split Flex, Air Freshener, Coupler, Steel/Adapter	Dustin Havel
039438	06/30/20	Casey D Ogden dba OG Garage	1,461.25	Service Call R&M Firehouse / Bag Claim Doors	Dustin Havel
039439	06/30/20	Pitney Bowes Purchase Power	150.00	06/24/20 Postage Refill	Michelle Anderson
039440	06/30/20	Rexel USA, Inc	1,426.10	Philips Tubular Lamps	Dustin Havel
039441	06/30/20	Rocky Mountain Institute	111.71	JHAB Employees Green House Traveller Emission Offset Feb-Jun20	Michelle Anderson
039442	06/30/20	Sherwin-Williams #1718	1,698.40	Paint-White/Black	Dustin Havel
039443	06/30/20	Sherwin-Williams # 3277	78.48	Airless Spray Switch-T517, Latex Paint Additive	Dustin Havel
039444	06/30/20	Spring Creek Ranch / HOA	120.52	WasteWater May 97.197g@1.24	Michelle Anderson
039445	06/30/20	Stinky Prints	564.96	Letterhead	Michelle Anderson
039446	06/30/20	Straight Stripe Painting, Inc.	189,142.20	Engineering Fee: AJA014A#01 2020 Airfield Marks	Dustin Havel / Jim Elwood
039447	06/30/20	Suburban Propane 1438	132.67	Motor Vehicle Dispenser 35g@3.230	Dustin Havel
039448	06/30/20	Superior Filtration Products	196.74	HVAC Air Filter Super Cell2	Dustin Havel
039449	06/30/20	Waxie Sanitary Supply	56.94	Toilet Bowl Brush, Dispensing Pump	Dustin Havel
039450	06/30/20	Western States Equipment Co.	1,096.58	Filter Element, Compactor / Excavator Rental	Dustin Havel
039451	06/30/20	Rogue Services LLC	2,447.60	Service Call 06/03 Sewer Lift Station / Fuel Farm Pump	Dustin Havel / Jim Elwood
039452	06/30/20	Wells Fargo	18,628.37	CC2 DH 05/15-06/12/2020	Jim Elwood
039453	06/30/20	Mead & Hunt	6,576.75	May20 Fee Evirnmental On-Call	Dustin Havel / Jim Elwood
039454	07/08/20	American Association of	1,250.00	Participating Membership - J.Blann 08/01@1yr, J.Eastman 08/01@1yr, R.Braun 08/01@1yr, Affiliate Membership - T.Cross 08/01@1yr	Michelle Anderson / Jim Elwood
039455	07/08/20	AFL Maintenance Group Inc.	54,161.78	Jun20 Janitorial Services	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/15/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039456	07/08/20	Airgas USA, LLC	164.52	Jun20 Cylinder Rent Medical Oxygen	Dustin Havel
039457	07/08/20	Area Disposal Service, Inc	217.50	Jul20 Trash Compactor Lease + Environmental Fee	Dustin Havel
039458	07/08/20	Bearing & Industrial Sales Inc	96.50	CBIS Dodge Bridge Cover	Dustin Havel
039459	07/08/20	BridgeNet International Inc.	52,700.00	NMS 01Jul20@1yr #1 Warranty Maintenance, #3 Remote Hosting, #6 Radar Data, #7 Host Noise Monitor	Dustin Havel / Jim Elwood
039460	07/08/20	Century Link	1,485.76	Jul20 Telephone + Previous Month Long Distance	Michelle Anderson
039461	07/08/20	Conrad & Bischoff, Inc.	17,631.00	Dyed Diesel#2 4500g@1.6059, Unleaded Gas 4500g@1.8731	Dustin Havel / Jim Elwood
039462	07/08/20	Fire Services of Idaho, Inc	2,945.00	3rdQtr20 Alarm Monitor - CarWash / Terminal, Service Call 07/01 R&M Valves/Deringer	Dustin Havel / Jim Elwood
039463	07/08/20	Five Star Airport Alliance	10,407.05	Service Call Jun20 R&M Baggage Handling	Dustin Havel / Jim Elwood
039464	07/08/20	Galls, LLC	151.85	Mens Taclite Class B Pants	Aimee Crook
039465	07/08/20	Grey Wall Software LLC	21,600.00	Veoci Software Subscription Aug20@1yr	Dustin Havel / Jim Elwood
039466	07/08/20	Hays Companies	1,875.00	Jul20 Consulting Fee-Benefits	Tony Cross
039467	07/08/20	High Country Linen Service	1,008.21	Clean Towel/Bag/Mop/Wiper, Slate/Black Mats	Dustin Havel
039468	07/08/20	Chase Jackson	412.50	Per Diem / MiscX PIV Casper-WY 07/14-15 540mileage	Aimee Crook
039469	07/08/20	J H Chamber of Commerce	1,139.00	Membership Due Jul20@1yr	Michelle Anderson
039470	07/08/20	Altitude Ford Jackson LLC	41.69	R&M Ford F350-Ops13	Dustin Havel
039471	07/08/20	JH Landscaping	6,908.28	05/29-06/11 South Ground Work, 06/29-30 Irrigation / Bark Pallet	Dustin Havel / Jim Elwood
039472	07/08/20	J H News & Guide	78.00	Digital Newspaper Subscription Renewal 08/01@1yr	Michelle Anderson
039473	07/08/20	Jackson Hole Security LLC	7,744.00	Jun20 Overnight Security Services	Aimee Crook / Jim Elwood
039474	07/08/20	Jorgensen Associates, PC	275.00	May20 Backup Operator Fee	Dustin Havel
039475	07/08/20	Jviation, Inc.	35,365.00	Engineering Fee : May20 AJA014A Prelim Design / Bidding	Michelle Anderson / Jim Elwood
039476	07/08/20	Lincoln Financial Group	4,447.47	Jul20 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
039477	07/08/20	Lower Valley Energy	25,562.27	Electricity 05/21-06/24/20	Michelle Anderson / Jim Elwood
039478	07/08/20	DBR Inc dba Macy's Services	208.30	Jun20 Fuel Farm / TNC Portable Potty	Dustin Havel
039479	07/08/20	Marlow White Uniforms, Inc.	164.00	JH Long/Short Sleeve Shirts	Aimee Crook
039480	07/08/20	NAPA AutoParts/Aspen Auto	141.16	Wiper Blade, Electronic Connector	Dustin Havel
039481	07/08/20	Norco, Inc.	32.40	Jun20 Cylinder/Equipment Rent	Dustin Havel
039482	07/08/20	NS Corporation	2,491.12	Motor Timer Counter-6Dial	Dustin Havel / Jim Elwood
039483	07/08/20	OmniSite	121.74	6-mos Subscription StormWater Lift Station Alarm 07/24-12/31	Dustin Havel
039484	07/08/20	Orijin	3,945.07	Jun20 JHAB General Project Web/Mgnt	Michelle Anderson / Jim Elwood
039485	07/08/20	Silver Star Communications	1,359.71	Jul20 Phone / Internet	Michelle Anderson
039486	07/08/20	TC Environmental Health	40.00	Drinking H2O Test 06/02/20 2x	Dustin Havel
039487	07/08/20	Three Elephant Public	6,000.00	Jun20 Marketing / PR Services	Michelle Anderson / Jim Elwood
039488	07/08/20	Teton Media Works, Inc.	844.65	News Ads: JHD 06/02 Special Board Meeting 06/01, JHD Covid Response 06/15-19, JHD 06/17 Board Meeting 06/10	Michelle Anderson
039489	07/08/20	Town of Jackson	46,136.25	Jul20 LEO/Police Services	Aimee Crook / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/15/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039490	07/08/20	TruDiligence, LLC	50.00	Jun20 Applicants Profile 5pax	Aimee Crook
039491	07/08/20	Teton Trash Removal, Inc.	2,016.00	Jun20 Trash Removal / Transfer	Dustin Havel / Jim Elwood
039492	07/08/20	Locate Holdings, Inc dba	165.39	Jun20 Locate Services 3x	Dustin Havel
039493	07/08/20	Valley Office Systems	94.60	Screening Photocopier 4503-26328 Base 07/07-08/06	Michelle Anderson
039494	07/08/20	Western States Equipment Co.	386.25	Service Call Auto Lubrication System	Dustin Havel
039495	07/08/20	DBA WYOFarm Composting	64.00	Jun20 Food Scrap Pickup	Dustin Havel
039496	07/08/20	Wyoming Retirement System	79,041.95	Jun20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
039497	07/08/20	VIP Car Services	566.00	April / May GT Fee Refund	Dustin Havel
039498	07/08/20	Jviation, Inc.	161,232.26	Engineering Fee: May20 R1/19 Phase I / II : Prelim Design / Sub Engineering / Environmental Coorination / Testing Evaluation	Michelle Anderson / Jim Elwood

2,086,095.35	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**July 15, 2020**
	ACH Employee Referral Fee 06/19/20
	ACH Tax Deposit Employee Referral Fee 06/22/20
	Cheque 3512 Employee of the Month 06/19/20
	ACH Tax Deposit EOM 06/22/20
	ACH JHAB/Screener Employees Payroll 06/15, 06/30
	ACH Tax Deposit JHAB/Screener Employees Payroll 06/15, 06/30
	ACH Texas Child Sup. Disbursement 06/15, 06/30
	ACH Great West Trust [WYO Deferred Contribution] 06/15, 06/30 Payroll
	ACH 06/30 Consulting Fee
	May/Jun 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	May/Jun 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	May 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	May/Jun 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Jun 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39374 - # 39498

2,086,095.35	Total Cash Outlay
161,232.26	9021002 Runway 1/19 Phases I / II(Jviation)
224,507.20	9021003 Airfield Markings 2020 (Straight Stripe Painting)
385,739.46	Capital Projects
1,700,355.89	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 08/19/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	07/10/20	Screener Employee	5,920.43	Termed	Payroll
ACH	07/10/20	EFTPS	2,088.75	Tax Deposits eff. 07/13/20	Payroll
ACH	07/15/20	JHAB / Screener Employees	265,991.48	Payroll of 07/15/20	Payroll
ACH	07/15/20	EFTPS	102,194.06	Tax Deposits eff. 07/15/20	Payroll
3513	07/15/20	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	07/15/20	EFTPS	41.42	Tax Deposits eff. 07/15/20	Payroll
ACH	07/18/20	JHAB Employee	9,067.14	Retirement	Payroll
ACH	07/18/20	EFTPS	5,248.37	Tax Deposits eff. 07/18/20	Payroll
ACH	07/22/20	JHAB Employees	5,538.12	Retro Payment (Retirement)	Payroll
ACH	07/22/20	EFTPS	1,883.91	Tax Deposits eff. 07/22/20	Payroll
ACH	07/30/20	JHAB / Screener Employees	199,974.38	Payroll of 07/30/20	Payroll
ACH	07/30/20	EFTPS	68,417.11	Tax Deposits eff. 07/30/20	Payroll
ACH	08/06/20	Screener Employee	3,275.25	Retirement	Payroll
ACH	08/06/20	EFTPS	1,056.99	Tax Deposits eff. 08/06/20	Payroll
ACH	08/14/20	JHAB / Screener Employees	196,297.42	Payroll of 08/14/20	Payroll
ACH	08/14/20	EFTPS	66,398.46	Tax Deposits eff. 08/14/20	Payroll
ACH	07/15/20	Texas Child Sup. Disbursement	1,866.84	Child Support	Payroll
ACH	07/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	07/19/20	WYUI (DFWS)	49,966.41	CY2Q20 UI/WC Settlement	Payroll
ACH	07/30/20	Great West Trust Payment (WYO Deferred Contribution)	14,380.00	July 15 / 31, 2020 Payroll	Payroll
ACH Payment	07/31/20	Ronald M. Campbell	3,600.00	July 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	07/05/20	Bank of the West (BOW)	20,901.40	Jun/Jul 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	07/05/20	Bank of the West (BOW)	86,501.72	Jun/Jul 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	07/01/20	First Interstate Bank (FIB)	38,775.87	Jun 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/13/20	First Interstate Bank (FIB)	63,008.72	Jun/Jul 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	07/01-07/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	1,307.44	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
039499	07/15/20	ADEMCO Inc.	501.97	Push Button Single Gang Plate	Dustin Havel
039500	07/15/20	Arkadin US	32.75	Jun20 ConferenceCalls/Charges	Michelle Anderson
039501	07/15/20	Blue Cross Blue Shield of	141,136.11	Aug20 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
039502	07/15/20	Charlies Plumbing & Sewer	1,030.35	Service Call (S/C) Jeds Kitchen Drains	Dustin Havel
039503	07/15/20	PC Connection Sales Corp	1,661.17	365BusinessPrem Annual Subscription	Dustin Havel
039504	07/15/20	Dish Network	111.29	Monthly TV 07/27-08/26/2020	Michelle Anderson
039505	07/15/20	Gem State Paper & Supply	2,693.09	Disinfectant Wipes, Gloves, Safety Glasses Lens, Plastic Garbage Bags, Hand Sanitizer	Dustin Havel
039506	07/15/20	Megan Jenkins	44.08	PFAS(Polyfl) Matters - 2 5gBottle / 10gWater	Dustin Havel
039507	07/15/20	Jackson Hole Aviation LLC	4,420.00	JHA 50% share H#5 PARCS 2Q20	Michelle Anderson
039508	07/15/20	Jackson Lumber	593.36	Saw Blade, Pine / Cedar Fir, R-Tex, Cedar	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039509	07/15/20	Jackson Paint Glass Inc	570.00	Clear Plex Sheet	Dustin Havel
039510	07/15/20	Douglas D. Keefe, Jr.	3,053.00	Roof Repairs H#2, Admin, Ridge, H#2 Damaged Roof	Dustin Havel
039511	07/15/20	One-Call of Wyoming	7.35	Dig Calls May/Jun 7 tickets	Dustin Havel
039512	07/15/20	RPM Tech Inc.	167.70	Relay Socket, Relay 12V, Fem Term	Dustin Havel
039513	07/15/20	SITA US Inc.	2,024.00	Jun20 Maint.Fee SITA Terminal	Dustin Havel
039514	07/15/20	Waxie Sanitary Supply	810.73	Sanitizer, Urinal Deodorant	Dustin Havel
039515	07/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039516	07/15/20	Wyoming Dept of Transportation	140,000.00	ASJAC Funding Return (WDOT transferred money in error)	Michelle Anderson
039517	07/27/20	Airside Solutions, Inc.	4,433.94	Outer Lens, Filter, Coupling, L850D Complete Fixture	Dustin Havel
039518	07/27/20	Advanced Pump & Equipment	2,885.00	Lift Station PumpSyst Yr.Maintenance, StormWater PumpSyst Yr.Maintenance	Dustin Havel
039519	07/27/20	AT&T / Mobility	1,851.25	AT&T Cellphone 06/09-07/08/20	Michelle Anderson
039520	07/27/20	AvFuel Corporation	26,123.14	100LL AvGas 7815/8014g	Dustin Havel
039521	07/27/20	Brady Industries, Inc.	366.42	Restroom Disinfectant	Dustin Havel
039522	07/27/20	CABB, Inc. dba Safe Surface	4,500.00	Cleaning Step#1/Step#2 20gal	Dustin Havel
039523	07/27/20	Codale Electric Supply Inc.	645.02	Disconnecting Switch, Replacement Color Cap, Disconnecting Shaft	Dustin Havel
039524	07/27/20	Conrad & Bischoff, Inc.	41,382.00	Unlead.Gas 18,000g@1.8731	Dustin Havel
039525	07/27/20	PC Connection Sales Corp	3,550.00	Replacement Storage Drives	Dustin Havel
039526	07/27/20	Donna Nethercott	120.00	Sew Patches / Hem Pants	Aimee Crook
039527	07/27/20	Eiden Construction LLC	598.25	Trash Dumspter Hauling/Dumping	Dustin Havel
039528	07/27/20	Brent Blue MD/Emerg-A-Care	3,464.00	MedicalExam - TSO Applicants	Aimee Crook
039529	07/27/20	Federal Express	64.02	Courier service ao 07/09/2020, ao 07/16/2020	Michelle Anderson
039530	07/27/20	Ferguson	25.11	Gasket, Megatape	Dustin Havel
039531	07/27/20	Fire Services of Idaho, Inc	3,096.50	SC 07/06 QTA Siren Alarm, 07/17 Annual Fire Extinguishers Inspection	Dustin Havel
039532	07/27/20	Gem State Paper & Supply	2,109.63	Side Brush, Fan Filter, Plastic Garbage Bags, Aero Refill, Hand Foam, Jumbo Roll Tissue, Harvest Fiber Plates, Gloves	Dustin Havel
039533	07/27/20	Hays Companies	1,875.00	Aug20 Consulting Fee-Benefits	Tony Cross
039534	07/27/20	Megan Jenkins	182.00	PerDiemNOL: Customer Service Symposium 03/09-13	Michelle Anderson
039535	07/27/20	Jackson Lumber	143.51	Claw Nail Puller, Pry Bar, Cedar Wood, Joint Tape, Knife, Sponge, Perticide Spray	Dustin Havel
039536	07/27/20	Douglas D. Keefe, Jr.	3,801.88	Re-Roofed Adj. Tower Bldg	Dustin Havel
039537	07/27/20	Leibowitz&Horton	9,044.00	May/Jun20 Fee: RAC Contract Agreement	Michelle Anderson
039538	07/27/20	Lohf, Shaiman, Jacobs, Hyman &	53,977.31	Jun20 Fee General Matters, FBO Matters, PFAS (Polyfl) Matters	Michelle Anderson
039539	07/27/20	Long Building Technologies	5,310.04	05/26 SC North Chiller Valve Repair, 05/05-12 SC Chiller Tower	Dustin Havel
039540	07/27/20	LegalShield	758.55	Jul20 Identity Theft Premium	Tony Cross
039541	07/27/20	Marlow White Uniforms, Inc.	344.00	JH Long/Short Sleeve Shirts	Aimee Crook
039542	07/27/20	Mead & Hunt	64,225.00	Mar20 JAC Fly Quiet Program, Jun20 JAC Fly Quiet Program	Dustin Havel
039543	07/27/20	MicroAge	1,705.88	Portable Electrostatic Sprayer	Dustin Havel
039544	07/27/20	NAPA AutoParts/Aspen Auto	285.87	FAS-Tarp, Adapter, Lamp, Spark Plug, Clamps, Flints, Upholstery Brush	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039545	07/27/20	ORyan Cleaners	108.15	Coveralls	Dustin Havel
039546	07/27/20	Otis Elevator Company	5,965.08	Elevator Maintenance Aug20@1yr	Dustin Havel
039547	07/27/20	Rexel USA, Inc	570.85	Philips Fluorescent Lamp	Dustin Havel
039548	07/27/20	Moss Paint & Auto Body aka	4,078.55	Ford F-250 Vin56590 Repairs	Dustin Havel
039549	07/27/20	Ron's Towing	125.00	07/06 Relocate Ford150 RAC	Dustin Havel
039550	07/27/20	Aka Jo A DeDecker	1,075.00	Clean/Wax -Battle of Wills / Rabbit	Dustin Havel
039551	07/27/20	Sherwin-Williams #1718	1,403.00	Paint-White	Dustin Havel
039552	07/27/20	Staples	69.61	WireTray, Yellow Highlighters, Binders	Michelle Anderson
039553	07/27/20	Suburban Propane 1438	591.56	Heater Tank Rent 14Jul20@1yr, Motor Vehicle Dispenser 99.8g@3.230, Steamer - Fire Department 41.7g@3.230	Dustin Havel
039554	07/27/20	TC Solid Waste & Recycling	1,398.00	3Q20 Cardboard Recycling	Dustin Havel
039555	07/27/20	Teton Media Works, Inc.	2,211.75	News Ads: JHD/N&G Maintenance Technician 07/16-29, N&G Smooth Take Off 07/08, 07/22; N&G 07/15 Board Meet 07/08	Michelle Anderson
039556	07/27/20	TriLipid Research Institute	150.36	Solera12oz Moisture Creme	Dustin Havel
039557	07/27/20	US Geological Survey	26,699.84	SO#82256 Ground H2O Monitor	Michelle Anderson
039558	07/27/20	Robin E Usher	118.14	Stamps, Monthly Dividers	Michelle Anderson
039559	07/27/20	Waxie Sanitary Supply	1,989.19	Blue Epoxy, Purell Floor Stand, Hand Sanitizer, C&S Tissue, Coco Hand Lotion	Dustin Havel
039560	07/27/20	Wells Fargo	640.00	CC1 JE 06/13-07/14/2020	**Robert McLaurin**
039561	07/27/20	Wells Fargo	3,136.31	CC2 DH 06/13-07/14/2020	Jim Elwood
039562	07/27/20	Wells Fargo	2,512.62	CC4 AC 06/13-07/14/2020	Jim Elwood
039563	07/27/20	Wyoming Retirement System	814.74	R.Campbell May20 Retro Contribution	Michelle Anderson
039564	07/27/20	Mead & Hunt	4,834.00	Jun20 JAC Residence Well Testing	Dustin Havel
039565	07/27/20	Mead & Hunt	2,086.00	Jun20 Fee Enviro On-Call	Dustin Havel
039566	07/30/20	Bank Card Center	58,230.17	BOW#1-Jul20/CC US$2,695.05, BOW#2-Jul20/CC US$24,417.03, BOW#3-Jul20/CC US$6,144.77, BOW#4-Jul20/CC US$11,402.36, BOW#A-Jul20/CC US$13,570.96	Various
039567	07/31/20	Aflac	1,280.28	Jul20 AFLAC Insurance Premium GX72	Payroll
039568	07/31/20	Alta Avionics	545.00	Walker 2 Plug Headsets	Dustin Havel
039569	07/31/20	Big R Ranch & Home	10.35	Hardware - Screws	Dustin Havel
039570	07/31/20	Idaho State Tax Commission	5,940.00	Jul20 ID State Tax Remittance	Payroll
039571	07/31/20	NCPERS Group Life Ins.	64.00	Aug20 NCPERS Insurance Premium	Payroll
039572	07/31/20	Pitney Bowes Purchase Power	150.00	07/28/20 Postage Refill	Michelle Anderson
039573	07/31/20	WY Child Support Payment	455.50	Child Support	Payroll
039574(Void)	VOID	VOID	VOID	VOID	VOID
039575	07/31/20	Cliffie Ann Milam	64.34	07/18/20 Damaged Luggage	Aimee Crook
039576	07/31/20	Lexington/Trapper Inn&Suites	1,650.00	Refund CC#8908 Taxi Base/Permit	Michelle Anderson
039577	08/07/20	Ace Hardware	411.31	HXBolts, Pull Utility, Eye Screw, Clamp Spring, Ground Connect, Fabric Weed Control Wire, Plastic Funnel, Strainer, Mounting Tape	Dustin Havel
039578	08/07/20	AFL Maintenance Group Inc.	54,161.78	Jul20 Janitorial Services	Dustin Havel
039579	08/07/20	Airgas USA, LLC	168.87	Jul20 Cylinder Rent MedOxygen	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039580	08/07/20	Airside Solutions, Inc.	14,977.62	L862E Complete Fixture, L850E Complete Fixture, L861T Complete Fixture, L823 Secondary Cordset, Lamp, Filter Spring, Inner Pan	Dustin Havel
039581	08/07/20	Alan's Welding, Inc.	110.60	50#Angle Bar 29#Flat Bar	Dustin Havel
039582	08/07/20	Area Disposal Service, Inc	217.50	Aug20 Trash Comp Lease+Environmental Fee	Dustin Havel
039583	08/07/20	Community Foundation of	2,000.00	Riverwind Foundation Donation	Michelle Anderson
039584	08/07/20	Conrad & Bischoff, Inc.	10,345.50	Unlead.Gas 4500@1.8731	Dustin Havel
039585	08/07/20	PC Connection Sales Corp	1,672.19	M/O365 Apps for Bus Audio Conference	Dustin Havel
039586	08/07/20	L.N. Curtis & Sons	1,055.00	SC 07/20 Air Check Analysis, SC 07/20 Routine Flow Test	Dustin Havel
039587	08/07/20	Federal Express	159.13	Courier service ao 07/30/2020	Dustin Havel
039588	08/07/20	Galls, LLC	375.58	MensTaclite C.B Pants	Aimee Crook
039589	08/07/20	Gem State Paper & Supply	1,676.78	DisinfectSpray, NitrileGloves, PGBags HandSoapFoam Gloves	Dustin Havel
039590	08/07/20	Grand Teton National Park	70,477.05	UserFee#4Q20(Apr-Jun20)	Michelle Anderson
039591	08/07/20	High Country Linen Service	1,688.21	Slate/Black Mats, Clean. TowelMopWiper	Dustin Havel
039592	08/07/20	JH Landscaping	9,285.12	07/06-23 SummerCleanup/Dump, 07/15 Spray Trees Insecticide	Dustin Havel
039593	08/07/20	Jackson Hole Security LLC	7,744.00	Jul20 O/N Security Services	Aimee Crook
039594	08/07/20	Jviation, Inc.	2,616.17	Engineering Fee: Jun20 AJA014A Adminintration / Coordination / Other Expenses	Michelle Anderson
039595	08/07/20	Lincoln Financial Group	4,520.17	Aug20 Life, AD&D, LTD Insurance Premium	Tony Cross
039596	08/07/20	Long Building Technologies	5,966.00	Jul-Sep20 HVAC Contract	Dustin Havel
039597(Void)	VOID	VOID	VOID	VOID	VOID
039598	08/07/20	DBR Inc dba Macy's Services	199.00	Jul20 FF/TNC Portable Potty	Dustin Havel
039599	08/07/20	Master Environmental, Inc.	5,520.00	Sumps Bldg/Tarmac 4200g Disposal	Dustin Havel
039600	08/07/20	Norco, Inc.	33.48	Jul20 Cylinder/Equipment Rent	Dustin Havel
039601	08/07/20	Rexel USA, Inc	1,264.54	Lot Fluorescent Lamps	Dustin Havel
039602	08/07/20	Rose Robertson	412.50	PerDiem/MiscXCPR - PIV Casper-WY 08/11-12 540mile	Aimee Crook
039603	08/07/20	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribution, 3Q20 Rotary Club Qtr Due	Michelle Anderson
039604	08/07/20	Sherwin-Williams #1718	7.39	Sharkgrip	Dustin Havel
039605	08/07/20	Sherwin-Williams # 3277	31.56	Shoe Covers	Dustin Havel
039606	08/07/20	Silver Star Communications	1,359.53	Aug20 Phone/Internet	Michelle Anderson
039607	08/07/20	Spring Creek Ranch / HOA	226.04	WasteWater Jun 182.293g@1.24	Michelle Anderson
039608	08/07/20	Superior Filtration Products	4,602.67	HVAC Air Filter Super Cell2	Dustin Havel
039609	08/07/20	TC Solid Waste & Recycling	174.76	e-Waste Disposal Fee	Dustin Havel
039610	08/07/20	TMBR Creative Agency	687.50	Jun20 JH Airport Website Maintenance	Michelle Anderson
039611	08/07/20	Teton Media Works, Inc.	2,624.00	NewsAd: N&G 07/31 Sp.BOD Meet 07/29, JHD 07/31Sp.BOD Meet 07/30, JHD Smooth Tafe Off 07/02-30	Michelle Anderson
039612	08/07/20	Town of Jackson	46,136.25	Aug20 LEO / Police Services	Aimee Crook
039613	08/07/20	Tool Testing Lab	262.66	Torque Fluke Refraction Certification	Dustin Havel
039614	08/07/20	TruDiligence, LLC	30.00	Jul20 Applicants Profile 3pax	Aimee Crook
039615	08/07/20	Teton Trash Removal, Inc.	3,671.00	Jul20 Trash Removal / Transfer	Dustin Havel
039616	08/07/20	Locate Holdings, Inc dba	4,964.03	USIC Yr Service Fee Jul20@1yr, Jul20 Locate Services 6x	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039617	08/07/20	Vaisala, Inc.	4,700.00	RVR System	Dustin Havel
039618	08/07/20	Anna Valsing	1,860.75	School Fee Reimbursement $2481x75%	Tony Cross
039619	08/07/20	Waxie Sanitary Supply	394.66	C&S Tissue, C&S White No-Touch	Dustin Havel
039620	08/07/20	DBA WYOFarm Composting	48.00	Jul20 Food Scrap Pickup	Dustin Havel
039621	08/07/20	Wyoming Retirement System	102,910.43	Jul20 WY Retirement T#1, T#2	Michelle Anderson
039622	08/07/20	Yellow Iron Excavating, Inc.	1,087.50	07/22 Truck / Dump Fee	Dustin Havel
039623	08/07/20	Jviation, Inc.	231,058.72	Engineering Fee: Jun20 R1/19 Phase I Design / Sub Contractors, Jun20 R1/19 Phase II Prelim Design / Environmental Assessment	Michelle Anderson
039624	08/07/20	Lower Valley Energy	25,542.29	Electricity 06/24-07/26/20	Michelle Anderson

2,510,540.61	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**8/19/2020**
	ACH Screener Employee Termed 07/10/2020
	ACH Tax Deposit Screener Employees Termed eff. 07/13/2020
	ACH JHAB/Screener Employees Payroll 07/15, 07/30, 08/14
	ACH Tax Deposit JHAB/Screener Employees Payroll 07/15, 07/30, 08/14
	Cheque 3513 Employee of the Month 07/15/20
	ACH Tax Deposit EOM 07/15/20
	ACH JHAB/Screener Employees Retirement 07/18, 08/06
	ACH Tax Deposit JHAB/Screener Employees Payroll 07/18, 08/06
	ACH Texas Child Sup. Disbursement 07/15, 07/30
	ACH WYUI (DFWS) CY2Q20 UI/WC Settlement
	ACH Great West Trust [WYO Deferred Contribution] 07/15, 07/30 Payroll
	ACH 07/30 Consulting Fee
	Jun/Jul 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Jun/Jul 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Jun 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Jun/Jul 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Jul 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39499 - # 39624

2,510,540.61	Total Cash Outlay
231,058.72	9021002 Runway 1/19 Phases I / II(Jviation)
2,616.17	9021003 Airfield Markings 2020 (Jviation)
233,674.89	Capital Projects
2,276,865.72	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/16/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
3514	08/19/20	Screener Employee	250.00	Employee of the Month	Payroll
ACH	08/19/20	EFTPS	41.42	Tax Deposits eff. 08/20/20	Payroll
ACH	08/31/20	JHAB / Screener Employees	200,345.88	Payroll of 08/31/20	Payroll
ACH	08/31/20	EFTPS	69,040.14	Tax Deposits eff. 08/31/20	Payroll
ACH	08/24/20	Further	5.00	HRA August Participating Fee	Payroll
ACH	08/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	08/31/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	08/31/20	Great West Trust Payment (WYO Deferred Contribution)	14,180.00	August 15 / 31, 2020 Payroll	Payroll
ACH Payment	08/31/20	Ronald M. Campbell	3,600.00	August 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	08/05/20	Bank of the West (BOW)	20,901.40	Jul/Aug 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	08/05/20	Bank of the West (BOW)	86,501.72	Jul/Aug 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	08/03/20	First Interstate Bank (FIB)	40,068.39	Jul 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/12/20	First Interstate Bank (FIB)	63,008.72	Jul/Aug 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	08/01-08/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	2,389.46	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
039625	08/14/20	WY Child Support Payment	455.50	Child Support	Payroll
039626	08/20/20	AT&T / Mobility	1,731.80	AT&T Cellphone 07/09-08/08/20	Michelle Anderson
039627	08/20/20	Blue Cross Blue Shield of	134,394.35	Sep20 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
039628	08/20/20	Century Link	1,537.59	Aug20 Telephone+PrevM LDist	Michelle Anderson
039629	08/20/20	Conrad & Bischoff, Inc.	29,967.00	Unleaded Gas 13,000g@1.8731	Dustin Havel / Jim Elwood
039630	08/20/20	Dish Network	111.29	Monthly TV 08/27-09/26/2020	Michelle Anderson
039631	08/20/20	Donna Nethercott	80.00	Sew Patches Shirts	Aimee Crook
039632	08/20/20	Brent Blue MD/Emerg-A-Care	849.00	Medical Exam for Applicant, DrugScreen/Alcohol Testing for Staff	Aimee Crook
039633	08/20/20	Federal Express	63.83	Courier service as of 08/06/2020, 08/13/2020	Michelle Anderson
039634	08/20/20	OAG Aviation Worldwide LLC	4,701.22	Apr20 - Jul20 Web XML DLReports	Dustin Havel / Jim Elwood
039635	08/20/20	Galls, LLC	163.82	Mens Taclite C.B Pants	Aimee Crook
039636	08/20/20	Gem State Paper & Supply	4,388.67	Disinfectant Wipes, Hand Sanitizer, Plastic Garbage Bags, Nitrile Gloves, Plastic Fork / Spoon, Jumbo Roll Tissue, Harvest Fiber Plates, Santizing Soap	Dustin Havel
039637	08/20/20	Hays Companies	1,875.00	Sep20 Consulting Fee-Benefits	Tony Cross
039638	08/20/20	Jacob Hiller	426.95	PerDiem/MiscX : ARFF Recurrent Certication 08/11-13, Mileage 506miles	Dustin Havel
039639	08/20/20	Ideal Manufacturing Inc	1,456.37	Weather Guard, Shroud, Barb Wire	Dustin Havel
039640	08/20/20	JH2O Water Conditioning &	213.50	Drinking Water: 25 Bottles and Delivery Charge	Michelle Anderson
039641	08/20/20	Jorgensen Associates, PC	502.50	Jun20 Backup Operator Fee	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 09/16/20					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039642	08/20/20	Kadrmas, Lee & Jackson, Inc.	21,000.00	Consulting Fee as of 08/15/2020: Hangar #3 / GSE Design&Bid	Michelle Anderson / Jim Elwood
039643	08/20/20	Liquid Automation Systems	1,447.79	Fuel Farm Service Call 07/21-22 M. Mac Lachlan Travel Expense	Dustin Havel
039644	08/20/20	Lohf, Shaiman, Jacobs, Hyman &	26,173.75	Jul20 Fee General Matters, FBO Matters, PFAS (Polyfl) Matters	Michelle Anderson / Jim Elwood
039645	08/20/20	Lopez Plumbing & Heating LLC	7,410.25	Fee and Labor: Filters - Residential Installation 08/11-13	Dustin Havel / Jim Elwood
039646	08/20/20	LegalShield	730.65	Aug20 Identity Theft Premium	Tony Cross
039647	08/20/20	Marlow White Uniforms, Inc.	302.00	JH Long/Short Sleeve Shirts	Aimee Crook
039648	08/20/20	Mead & Hunt	1,350.00	Consulting Fee: Jul20 JAC Approach / Departure Procedures	Michelle Anderson
039649	08/20/20	Mtn West Elec Svcs/Pinedale	6,125.00	S2 Micro Node, Mount, ACM Blade	Aimee Crook / Jim Elwood
039650	08/20/20	Power Trowel Grinding Industry	40,301.00	2-275g tote Daily Floor Maintenance	Dustin Havel / Jim Elwood
039651	08/20/20	SITA US Inc.	2,024.00	Jul30 Maintenance Fee SITA Terminal	Dustin Havel
039652	08/20/20	Skidata, Inc	12,556.00	Exit Lane Column Replacement	Dustin Havel / Jim Elwood
039653	08/20/20	Straight Stripe Painting, Inc.	56,189.25	Construction Fee: AJA014A#02 2020 Airfield Marks	Michelle Anderson / Jim Elwood
039654	08/20/20	TC Environmental Health	40.00	Drinking Water Test 07/06/20 x2	Dustin Havel
039655	08/20/20	Three Elephant Public	7,204.04	Jul20 Marketing / PR Services	Michelle Anderson / Jim Elwood
039656	08/20/20	Western States Equipment Co.	826.82	Edge Cutting, Bolt, Connection Plug, Socket, 304E2 Track Excavator Rental	Dustin Havel
039657	08/20/20	Ziplocal	203.95	Jul-Aug20 Ziplocal/Online.com	Michelle Anderson
039658	08/20/20	Mead & Hunt	76,755.32	Consulting Fee: Jul20 JAC Residence Well Testing	Dustin Havel / Jim Elwood
039659	08/20/20	Mead & Hunt	26,678.00	Consulting Fee: Jul20 Fee Enviro On-Call	Michelle Anderson / Jim Elwood
039660	08/31/20	Aflac	1,253.76	Aug20 AFLAC Insurance Premium GX72	Payroll
039661	08/31/20	Idaho State Tax Commission	3,914.00	Aug20 ID State Tax Remittance	Payroll
039662	08/31/20	NCPERS Group Life Ins.	64.00	Sep20 NCPERS Insurance Premium	Payroll
039663	08/31/20	WY Child Support Payment	455.50	Child Support	Payroll
039664	08/31/20	Bank Card Center	32,198.73	BOW#1-Aug20/CC US$5,018.83, BOW#2-Aug20/CC US$1,026.84, BOW#3-Aug20/CC US$20,666.44, BOW#4-Aug20/CC US$4,780.38, BOW#A-Aug20/CC US$706.24	Various
039665	08/31/20	Wells Fargo	583.00	CC3 MA 07/15-08/14/2020	Jim Elwood
039666	08/31/20	Wells Fargo	275.00	CC4 AC 07/15-08/14/2020	Jim Elwood
039667	09/07/20	Ace Hardware	563.12	Poly Tarp, Blow off Duster, Tacks, Push Pin, Poly Insert Adapter, Spring Snap Link, Backpack Sprayer, Torch Kit, Saw Blade, Cup Brush, Rod Thread, Spray Paint, Cement, Lock nut, Nipple, Pointer, Batteries, Ant Killer Spray / Dust, Rust Stop, Primer, Valve, Pipe	Dustin Havel
039668	09/07/20	ADEMCO Inc.	1,893.55	iClass Cards	Aimee Crook
039669	09/07/20	AFL Maintenance Group Inc.	54,161.78	Aug20 Janitorial Services	Dustin Havel / Jim Elwood
039670	09/07/20	Airgas USA, LLC	168.87	Aug20 Cylinder Rent - Medical Oxygen	Dustin Havel
039671	09/07/20	Area Disposal Service, Inc	217.50	Sep20 Trash Compactor Lease + Environmental Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/16/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039672	09/07/20	Big R Ranch & Home	21.54	Wire Lock Pin Square	Dustin Havel
039673	09/07/20	Charlies Plumbing & Sewer	377.00	Service Call 08/10 Jeds Kitchen Drainage	Dustin Havel
039674	09/07/20	Century Link	1,458.90	Sep20 Telephone + Previous Month's Long Distance	Michelle Anderson
039675	09/07/20	Computer Forms Inc.	169.89	Double Window Envelopes	Michelle Anderson
039676	09/07/20	JH Compunet	30.00	Domain Registry Sep20@1yr	Dustin Havel
039677	09/07/20	Conrad & Bischoff, Inc.	41,473.32	MobilDelvac1300 PeakFleet6/1, Unleaded Gas 17,400g @1.8931	Dustin Havel / Jim Elwood
039678	09/07/20	PC Connection Sales Corp	1,304.44	BackUp License Renewal, Lexmark Black/4Color Ink	Dustin Havel
039679	09/07/20	Cummins Rocky Mountain	11,454.14	Service Call 08/16-24 Generator Set#1,2,3,4,6,7,8 Inspection / Repair / Maintenance	Dustin Havel / Jim Elwood
039680	09/07/20	L.N. Curtis & Sons	31.12	Female Chest Strap	Dustin Havel
039681	09/07/20	DBT Transportation Services	4,789.50	NAVAID Sep-Nov2020 3mos	Dustin Havel / Jim Elwood
039682	09/07/20	Deluxe	203.11	Triplicate Deposit Slip@600	Michelle Anderson
039683	09/07/20	Donna Nethercott	25.00	Sew Patches Shirts	Aimee Crook
039684	09/07/20	Sallie DuMond	30.50	Smith#999-504: Candies TSA-OAA Class	Aimee Crook
039685	09/07/20	Electrical Wholesale Supply	331.57	3P Contactor, Screw Driver, Head Lamp, SHC1022 Connector, Non-Ratchet Screw Driver	Dustin Havel
039686	09/07/20	James Elwood	246.68	Car Mileage 429m Jan1-Mar13	**Robert McLaurin**
039687	09/07/20	Environmental Systems Research	700.00	Arc GIS Online Viewer/Creator	Dustin Havel
039688	09/07/20	Evans Construction, Inc	638.69	Deliver / Supply Crushed Rock	Dustin Havel
039689	09/07/20	Federal Express	63.53	Courier service as of 08/20/2020	Michelle Anderson
039690	09/07/20	Ferguson	782.43	Valve, Galvanized Union / Nipple, Hex ,Clamp, 90 Degree Elbow, Coupling, S40Tee, Cement, Primer, Pipe	Dustin Havel
039691	09/07/20	Gem State Paper & Supply	1,427.91	Hand Soap, Plastic Garbage Bags, Jumbo Roll Tissue	Dustin Havel
039692	09/07/20	Gros Ventre Utility Company	7,430.74	Waste Water Conveyance: GVU: May-Jul 600707@10.10, TOJ: May-Jul 600707@2.27	Michelle Anderson / Jim Elwood
039693	09/07/20	High Country Linen Service	1,688.21	Supply Clean Towel / Bag/ Mop / Wiper, Slate/Black Mats	Dustin Havel
039694	09/07/20	Holland & Hart LLP	214.50	Aug20 Fee M#6 Bond Litigation - response to External Audit	Michelle Anderson
039695	09/07/20	Ideal Manufacturing Inc	1,809.01	Cable Assemby, Loop Detector Tension	Dustin Havel
039696	09/07/20	Megan Jenkins	290.40	Creek#18229: Lunch Box Eagle Scout Project	Michelle Anderson
039697	09/07/20	JH2O Water Conditioning &	1,187.50	80#50lb Water Salt+Delivery,Drinking Water: 22 Bottles and Delivery	Michelle Anderson
039698	09/07/20	JH Landscaping	3,781.92	08/06-28 Summer Cleanup / Dump	Dustin Havel / Jim Elwood
039699	09/07/20	Jackson Hole Security LLC	7,519.00	Aug20 O/N Security Services	Aimee Crook
039700	09/07/20	Jackson Lumber	911.49	Galvanize Iron, Woodgrips, Muriatic Acid, Brown Edge Roof, Furring Strips, Wolmanized Wood, KD Fir, Marker, Smooth Shank Nails	Dustin Havel
039701	09/07/20	Jviation, Inc.	144,538.12	Engineering Fee: Jul20 R1/19 PI & PII PrelimDesign / Environmental Study	Michelle Anderson / Jim Elwood
039702	09/07/20	KnowBe4, Inc.	2,030.40	Integrated Security Awareness Training	Dustin Havel / Jim Elwood
039703	09/07/20	Leonard Petroleum Equipment	393.52	Service Call 09/01R&M Gas Dispenser RAC-QTA	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/16/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039704	09/07/20	LEPCO Carwash Equipment Co.	739.60	Service Call 08/20 R&M Car Wash Bays	Dustin Havel
039705	09/07/20	Lincoln Financial Group	4,539.67	Sep20 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
039706	09/07/20	Lopez Plumbing & Heating LLC	7,519.53	Filters Residential Installation 08/18-20	Dustin Havel / Jim Elwood
039707	09/07/20	Lower Valley Energy	27,044.09	Electricity 07/26-08/25/20	Michelle Anderson / Jim Elwood
039708	09/07/20	DBR Inc dba Macy's Services	199.00	Aug20 Fuel Farm / TNC Portable Potty	Dustin Havel
039709	09/07/20	Marlow White Uniforms, Inc.	140.00	JH Short Sleeve Shirts	Aimee Crook
039710	09/07/20	Jamey Miles	666.00	School Fee Reimb $888x75%	tony Cross
039711	09/07/20	Monture Creek Land Mgnt Inc.	6,360.78	07/22 Weed Control Back / Side of Airport	Dustin Havel / Jim Elwood
039712	09/07/20	NAPA AutoParts/Aspen Auto	1,494.01	Impact Socket, Grease Fitting, Lift Support, Cab Marker Light, Turbo Lift Gas Support, Screws, Measuring Container, Battery, Oil Filter, Fuel Pump Filter	Dustin Havel
039713	09/07/20	Norco, Inc.	33.48	Aug20 Cylinder/Equipment Rent	Dustin Havel
039714	09/07/20	NS Corporation	2,812.67	Membrane 150PSI	Dustin Havel / Jim Elwood
039715	09/07/20	Old West Press	870.00	A/P Vouchers 2K#, TSA Notice of Inspection 20K#	Michelle Anderson
039716	09/07/20	Pine Needle Embroidery	595.00	JH Logo Ops Shirts 70#	Dustin Havel
039717	09/07/20	Sherwin-Williams #1718	73.90	Sharkgrip	Dustin Havel
039718	09/07/20	Sherwin-Williams # 3277	106.34	Sharkgrip, 18"Adjustable Clamp	Dustin Havel
039719	09/07/20	Silver Star Communications	1,359.54	Sep20 Phone / Internet	Michelle Anderson
039720	09/07/20	Spring Creek Ranch / HOA	538.52	Wastewater Conveyance Jan 434293g@1.24 (late invoice)	Michelle Anderson
039721	09/07/20	Staples	304.47	HP83A Black Toner, #8 Envelopes (2x500), 4"Binder	Michelle Anderson
039722	09/07/20	Gail Stevens	21.14	Smith#419315 : Greeting Card, Flowers	Michelle Anderson
039723	09/07/20	Suburban Propane 1438	303.37	Motor Vehicle Dispenser 70.4g@3.230, Motor Vehicle Tank Rent 14Aug20@1yr	Dustin Havel
039724	09/07/20	Superior Filtration Products	2,457.77	HVAC Air Filter SuperCell2	Dustin Havel / Jim Elwood
039725	09/07/20	TMBR Creative Agency	156.25	Aug20 JHAirport Website Maintenace	Michelle Anderson
039726	09/07/20	Teton Media Works, Inc.	2,765.36	News Ads: N&G Smooth Take Off 08/05, JHD 08/19 BOD Meeting 08/19, JHD Smooth Take Off 08/01-27	Michelle Anderson
039727	09/07/20	Town of Jackson	46,136.25	Sep20 LEO/Police Services	Aimee Crook / Jim Elwood
039728	09/07/20	Terminal Systems International	6,600.00	10/20@1yr Data Hosting Support	Dustin Havel / Jim Elwood
039729	09/07/20	Teton Trash Removal, Inc.	4,697.00	Aug20 Trash Removal / Transfer	Dustin Havel / Jim Elwood
039730	09/07/20	Locate Holdings, Inc dba	289.40	Aug20 Locate Services 5x	Dustin Havel
039731	09/07/20	Valley Office Systems	243.38	Photocopier 4503-26328 Base Charge 08/07-09/06, Overage Charge 05/07-08/06	Dustin Havel
039732	09/07/20	Wadman Corporation	2,310.00	Aug20 H#3/GSE Pre Construction Services	Michelle Anderson / Jim Elwood
039733	09/07/20	Waxie Sanitary Supply	3,534.50	Clean&Soft Tissue, Dust Mop, 2Ply Tissue, No-Touch Hand Sanitizer, Bloc-Aid Sewer Maintainer, Kitchen Roll Tissue	Dustin Havel
039734	09/07/20	Western States Equipment Co.	9,346.33	Edge, End Edge, Nut, Bolt, Service Call 08/19 R&M Hydraulics	Dustin Havel / Jim Elwood
039735	09/07/20	Wheeler Tank Testing LLC	1,950.00	Tank Annual Inspection/Test	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/16/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039736	09/07/20	DBA WYOFarm Composting	56.00	Aug20 Food Scrap Pickup	Dustin Havel
039737	09/07/20	Wyoming Retirement System	83,339.51	Aug20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood

1,526,531.93	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**September 16, 2020**
	Cheque 3514 Employee of the Month 08/19/20
	ACH Tax Deposit EOM 08/20/20
	ACH JHAB/Screener Employees Payroll 08/31
	ACH Tax Deposit JHAB/Screener Employees Payroll 08/31
	ACH HRA August Participating Fee
	ACH Texas Child Sup. Disbursement 08/15, 08/31
	ACH Great West Trust [WYO Deferred Contribution] 08/15, 08/31 Payroll
	ACH 08/31 Consulting Fee
	Jul/Aug 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Jul/Aug 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Jul 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Jul/Aug 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Aug 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39625 - # 39737

1,526,531.93	Total Cash Outlay
23,310.00	9013003 Hangar#3 / GSE (KLJ, Wadman)
144,538.12	9021002 Runway 1/19 Phases I / II(Jviation)
56,189.25	9021003 Airfield Markings 2020 (Straight Stripe)
224,037.37	Capital Projects
1,302,494.56	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3515	09/21/20	JHAB-Operations Employee	450.00	Employee of the Month	Payroll
ACH	09/21/20	EFTPS	74.56	Tax Deposits eff. 09/21/20	Payroll
3516-3518	09/22/20	Screener	300.00	10th Year Anniversary	Payroll
ACH	09/22/20	EFTPS	49.68	Tax Deposits eff. 09/22/20	Payroll
3519	09/22/20	Screener	50.00	5th Year Anniversary	Payroll
ACH	09/22/20	EFTPS	8.30	Tax Deposits eff. 09/22/20	Payroll
ACH	09/15/20	JHAB / Screener Employees	200,294.86	Payroll of 09/15/20	Payroll
ACH	09/15/20	EFTPS	68,460.57	Tax Deposits eff. 09/15/20	Payroll
ACH	09/30/20	JHAB / Screener Employees	200,339.20	Payroll of 09/30/20	Payroll
ACH	09/30/20	EFTPS	68,998.78	Tax Deposits eff. 09/30/20	Payroll
ACH	10/06/20	Screener	3,057.60	Termed	Payroll
ACH	10/06/20	EFTPS	825.38	Tax Deposits eff. 10/07/20	Payroll
ACH	10/15/20	JHAB / Screener Employees	258,660.92	Payroll of 10/15/20	Payroll
ACH	10/15/20	EFTPS	96,737.10	Tax Deposits eff. 10/15/20	Payroll
ACH	09/23/20	Further	5.00	HRA September Participating Fee	Payroll
ACH	09/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	09/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	10/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	09/30/20	Great West Trust Payment (WYO Deferred Contribution)	14,180.00	September 15 / 30, 2020 Payroll	Payroll
ACH Payment	09/30/20	Ronald M. Campbell	3,600.00	September 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	09/05/20	Bank of the West (BOW)	20,901.40	Aug/Sep 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	09/08/20	Bank of the West (BOW)	86,501.72	Aug/Sep 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	09/01/20	First Interstate Bank (FIB)	40,068.43	Aug 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	09/14/20	First Interstate Bank (FIB)	63,008.72	Aug/Sep 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	09/01-09/30/2020	Wells Fargo / Stripe / Chargebee / SkiData	2,658.67	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
039709(Void)	09/30/20	Marlow White Uniforms, Inc.	(140.00)	VOID	VOID
039738	09/15/20	The Station, Inc.	250,000.00	C/P Refurbished 2004 Oshkosh Striker	Dustin Havel / Jim Elwood
039739	09/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039740	09/21/20	Casey McKenzie	412.50	PerDiem/MiscXCPR - PIV Casper-WY 09/24-25 540mile	Shane Thompson
039741	09/21/20	American Association of	650.00	Affiliate Member-P.Koch / D.Hadfield 10/01@1yr, Ad AR Today 07/14 Exit Lane	Dustin Havel
039742	09/21/20	AT&T / Mobility	1,681.78	AT&T Cellphone 08/09-09/08/20	Michelle Anderson
039743	09/21/20	Blue Cross Blue Shield of	139,405.47	Oct20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
039744	09/21/20	DBT Transportation Services	30,771.41	NAVAID Interface Parts	Dustin Havel / Jim Elwood
039745	09/21/20	Dish Network	111.29	Monthly TV 09/27-10/26/2020	Michelle Anderson
039746	09/21/20	Donna Nethercott	30.00	Sew Patches Shirts	Aimee Crook
039747	09/21/20	e-Bikes of Jackson Hole	5,319.45	Sduro Trekking, Pannier, Abus Scraper, Kali Helmets	Dustin Havel / Jim Elwood
039748	09/21/20	Federal Express	66.81	Courier service ao 09/10/2020, 09/17/2020	Michelle Anderson
039749	09/21/20	Gravity Graphics	2,792.14	Vehicle Graphics + Installation	Dustin Havel / Jim Elwood
039750	09/21/20	Hays Companies	1,875.00	Oct20 Consulting Fee-Benefits	Tony Cross

JACKSON HOLE AIRPORT BOARD 10/21/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039751	09/21/20	KLJ Engineering LLC	66,000.00	Hangar # 3 / GSE Design & Bid @091220	Dustin Havel / Jim Elwood
039752	09/21/20	Liquid Automation Systems	11,840.00	Glycol System Support Sep20@1yr	Dustin Havel / Jim Elwood
039753	09/21/20	LegalShield	730.65	Sep20 Identity Theft Premium	Tony Cross
039754	09/21/20	Marlow White Uniforms, Inc.	158.00	JH Long/Short Sleeve Shirts	Aimee Crook
039755	09/21/20	Mead & Hunt	2,947.00	Aug20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
039756	09/21/20	Orijin	3,688.73	Sep20 JHAB Gen Proj Web/Mgnt, Aug20 JHAB Gen Proj Web/Mgnt	Michelle Anderson
039757	09/21/20	Pitney Bowes Global Financial	225.39	Mail Machine Lease Oct10-Jan09/21	Michelle Anderson
039758	09/21/20	Rexel USA, Inc	675.66	Load Bay Right/Left Doors	Dustin Havel
039759	09/21/20	Ridgeline Electrical Services	877.75	Install Add'l Electrical Outlets	Dustin Havel
039760	09/21/20	Rotary Club of JH Foundation	5,000.00	2020 Sponsor Local Rotary Scholar	Jim Elwood
039761	09/21/20	SITA US Inc.	2,024.00	Aug20 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
039762	09/21/20	TC Environmental Health	40.00	DrinkingH2O Test 08/03/20 x2	Dustin Havel
039763	09/21/20	Three Elephant Public	6,000.00	Aug20 Mktg / PR Services	Michelle Anderson / Jim Elwood
039764	09/21/20	Valley Office Systems	94.60	4503-26328 Base 09/07-10/06	Michelle Anderson
039765	09/21/20	Mead & Hunt	27,383.75	Aug20 JAC Res.WellTest-Consulting	Dustin Havel / Jim Elwood
039766	09/21/20	Mead & Hunt	950.00	Aug20 JAC App Dep Procedures	Dustin Havel
039767	09/28/20	American Association of	275.00	Affiliate Member - A.Valsing 10/01@1yr	Michelle Anderson
039768	09/28/20	Ancon	24,382.20	09/10, 09/15, 09/17 Glycol 19,087g Disposal	Dustin Havel / Jim Elwood
039769	09/28/20	Ascent Aviation Group, Inc.	91,783.04	09/14, 09/17 9960g PG TI ADF; 09/21 2590g AD-49 TIV Bulk	Dustin Havel / Jim Elwood
039770	09/28/20	AvFuel Corporation	28,180.44	AvGas BOL#23196 8453/8480g	Dustin Havel / Jim Elwood
039771	09/28/20	Clarks Broadway Auto PartsLLC	29.58	Oil Filter Grease	Dustin Havel
039772	09/28/20	Clean Air Group, Inc.	57,420.00	Atmos Aware, Atmos Air500FC Tubes Switch	Dustin Havel / Jim Elwood
039773	09/28/20	Communication Technologies	3,843.62	XPR 3500E Radio Mic Battery	Dustin Havel / Jim Elwood
039774	09/28/20	Conrad & Bischoff, Inc.	53,564.89	DyedDiesel#2 4500g@1.7659; 09/10, 09/21, 09/28 Unlead.Gas 19,406g@1.9831	Dustin Havel / Jim Elwood
039775	09/28/20	PC Connection Sales Corp	10,703.32	M/O365 Apps for Bus Audio Conf., Battery Cartridge, Thunderbolt Dock Gen-2, A-Flex-NUCM-EE Webex License, Think Pad T490 Laptop, Axis C8033 Network Audio Bridge	Dustin Havel / Jim Elwood
039776	09/28/20	Milton Cross	543.75	SHRM-BHMC Meet 10/06-08 730m	Jim Elwood
039777	09/28/20	Cummins Rocky Mountain	28,954.63	SC08/19 GenSet#2 Inspection R&M	Dustin Havel / Jim Elwood
039778	09/28/20	Eide Bailly LLP	30,000.00	FY2019/20 Audit Progress Bill	Dustin Havel / Jim Elwood
039779	09/28/20	Eleaven Food Company	2,716.75	Breakfast/Lunch	Dustin Havel / Jim Elwood
039780	09/28/20	Brent Blue MD/Emerg-A-Care	270.00	Drug Screen/Alcohol	Aimee Crook
039781	09/28/20	Federal Express	28.18	Courier service ao 09/24/2020	Dustin Havel
039782	09/28/20	Gem State Paper & Supply	4,921.36	Plastic Garbage Bags, Germ Bleach, Jumbo Roll Tissue, FoamSoap, Gel Sanitizer, Acid Disinfectant, Plastic Fork, Cleaner, Gloves	Dustin Havel
039783	09/28/20	Great Lakes Chapter AAAE	150.00	MJ Airports Virtual Conf. Reg.	Michelle Anderson
039784	09/28/20	Megan Jenkins	158.84	15 Flower Vases/Bouquet Full Scale	Dustin Havel
039785	09/28/20	Jackson Hole Airport Board	645,000.00	Fund BOW BUS# 808-071823	Michelle Anderson / Jim Elwood
039786	09/28/20	Jim & Greg "The Locksmiths"	576.00	Lever/Lock Cylinders	Dustin Havel
039787	09/28/20	Leibowitz&Horton	1,876.00	Jul/Aug20 Fee LL/MW RAC C/A	Michelle Anderson
039788	09/28/20	Lohf, Shaiman, Jacobs, Hyman	10,363.50	Aug20 Fee General Matters, Aug20 FBO Matters, Aug20 PFAS(Polyfl) Matters, Aug20 Covid-19 Matters	Jim Elwood
039789	09/28/20	Lopez Plumbing & Heating LLC	9,914.96	Filters Installation 09/08-21	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039790	09/28/20	MD Landscaping & Excavation	2,795.00	Branding Irons	Dustin Havel / Jim Elwood
039791	09/28/20	NS Corporation	404.87	Coupling93 Pax Side	Dustin Havel
039792	09/28/20	Pitney Bowes Purchase Power	120.98	08/26 #1016282493 Red Ink	Michelle Anderson
039793	09/28/20	Rexel USA, Inc	972.76	0468108 Lot Ramps Lighting	Dustin Havel
039794	09/28/20	Spring Creek Ranch / HOA	925.34	WW Jul 321.217g@1.24, WW Aug 425.025g@1.24	Michelle Anderson
039795	09/28/20	Standard Signs, Inc.	655.83	Replace.Panel SCLT-7WideT	Dustin Havel
039796	09/28/20	Suburban Propane 1438	399.90	MVDispenser 113.40g@3.230	Dustin Havel
039797	09/28/20	US Geological Survey	26,699.90	Jul-Sep #82256 H2O Monitor	Michelle Anderson / Jim Elwood
039798	09/28/20	Waxie Sanitary Supply	1,528.06	C&S Tissue, Kitchen Roll, Kleenex, Sanitizing Wipes	Dustin Havel
039799	09/28/20	Liam Armitage	1,699.66	08/08/20 Damaged Laptop	Aimee Crook
039800	09/30/20	Aflac	1,253.55	Sep20 AFLAC Insur.Prem GX72	Payroll
039801	09/30/20	Idaho State Tax Commission	3,987.00	Sep20 ID State Tax Remittance	Payroll
039802	09/30/20	NCPERS Group Life Ins.	64.00	Oct20 NCPERS Insur.Prem.	Payroll
039803	09/30/20	WY Child Support Payment	455.50	Child Support	Payroll
039804	09/30/20	Bank Card Center	61,447.36	BOW#1-Sep20/CC US$4,618.76, BOW#2-Sep20/CC US$16,255.20, BOW#3-Sep20/CC US$16,394.83, BOW#4-Sep20/CC US$19,940.22, BOW#A-Sep20/CC US$4,238.35	Various
039805	09/30/20	Wells Fargo	27,773.91	CC2 DH 08/15-09/13/2020	Jim Elwood
039806	09/30/20	Wells Fargo	170.00	CC3 MA 08/15-09/13/2020	Jim Elwood
039807	10/08/20	American Association of	1,375.00	Affilliate Member -A.George / A.Crook / J.Hiller 11/01@1yr, Affilliate Member -R.Lilley / M.Moulton 10/01@1yr	Dustin Havel
039808	10/08/20	AAAE ALA & Federal Affairs	6,000.00	2021 Federal Affairs Membership	Jim Elwood
039809	10/08/20	Ace Hardware	1,125.72	Pipe, Nipple, Elbow, Coupling, Gorilla Tape, Dolly Cap, Drill Bit, Adapter Hose, Tubing Braid, Snip10" Pattern, Alkaline Batteries, Clamp, Nozzles, Tape Door Hold, Pail Liner, Sandbelt, Knife Blade, Sand Disc, Stain Wax, Varnish	Dustin Havel
039810	10/08/20	Airports Council International	8,896.40	2021 Airport Member Dues+Aux	Jim Elwood
039811	10/08/20	AFL Maintenance Group Inc.	54,161.78	Sep20 Janitorial Services	Dustin Havel / Jim Elwood
039812	10/08/20	Airgas USA, LLC	164.52	Sep20 Cylinder Rent MedicalOxygen	Dustin Havel
039813	10/08/20	Airside Solutions, Inc.	365.96	L867B Cover Plate	Dustin Havel
039814	10/08/20	Area Disposal Service, Inc	217.50	Oct20 Trash Comp Lease + Environment	Dustin Havel
039815	10/08/20	All Weather, Inc.	18,156.50	DP50% ATIS System / Install	Dustin Havel / Jim Elwood
039816	10/08/20	Big R Ranch & Home	76.51	Bulk Rope, Bushing, Adapter, Cap Slip, Nipple, Ball Valve	Dustin Havel
039817	10/08/20	Blue Spruce Cleaners	117.50	Laundry-HostCoat	Michelle Anderson
039818	10/08/20	Clarks Broadway Auto PartsLLC	13.92	Seafoam Spark Plug	Dustin Havel
039819	10/08/20	Century Link	1,496.29	Oct20 Telephone+PrevM LDist	Michelle Anderson
039820	10/08/20	Communication Technologies	999.66	Re-program 3 Radios, Build Program 3 Radios, Install Coax FireTrucks	Dustin Havel
039821	10/08/20	PC Connection Sales Corp	1,742.18	M/O 365 Apps for Bus Audio Conf.	Dustin Havel
039822	10/08/20	Aimee E. Crook	104.65	MiscExpense: Exit Lane Tour 09/30 182m	Jim Elwood
039823	10/08/20	Electrical Wholesale Supply	501.67	Fluorescent Lamp, Green Gloves, Diagonal Cutter	Dustin Havel
039824	10/08/20	Ferguson	2,450.02	40g Electric Water Heater, Threaded Coupling_Nipple	Dustin Havel
039825	10/08/20	Hays Companies	1,875.00	Nov20 Consulting Fee-Benefits	Tony Cross
039826	10/08/20	High Country Linen Service	2,028.81	Towel, Bag, Mop, Wiper, Slate/Black Mats	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039827	10/08/20	JH2O Water Conditioning &	215.00	Water bottles + delivery	Dustin Havel
039828	10/08/20	J H Chamber of Commerce	206.25	Share Cost BEST Cert.Ads JHN&G	Dustin Havel
039829	10/08/20	JH Landscaping	1,575.00	09/29-30 Irrigation Backout Fall Clean	Dustin Havel
039830	10/08/20	Jackson Hole Security LLC	7,519.00	Sep20 O/N Security Services	Aimee Crook / Jim Elwood
039831	10/08/20	Jackson Lumber	208.17	Bandsaw Blade, KD Fir, Sander Kit, Sawzall Blade	Dustin Havel
039832	10/08/20	Jorgensen Associates, PC	1,044.00	Jul20 BackUp Op Fee Consulting Fee	Dustin Havel
039833	10/08/20	Jviation, Inc.	1,939.91	Jul / Aug20 AJA014A Admin / Coor / Other Expenses	Dustin Havel
039834	10/08/20	Douglas D. Keefe, Jr.	963.32	Roofed Shed Hanger # 1 & Hanger # 2	Dustin Havel
039835	10/08/20	Jviation, Inc.	409,187.37	Aug20 R1/19 Phase I Design / Sub Cons, Aug20 R1/19 Phase II Prelim Design / Environment	Dustin Havel / Jim Elwood
039836	10/08/20	LEPCO Carwash Equipment Co	1,209.72	09/16SC R&M Car Wash Bays	Dustin Havel
039837	10/08/20	Lincoln Financial Group	4,499.43	Oct20 Life,AD&D,LTD Insurance Premium	Dustin Havel
039838	10/08/20	Lopez Plumbing & Heating LLC	11,902.50	Filters Install 08/26-09/02, Sewage Pumps Replacement	Dustin Havel / Jim Elwood
039839	10/08/20	Lower Valley Energy	27,307.74	Electricity 08/25-09/24/20	Jim Elwood
039840	10/08/20	DBR Inc dba Macy's Services	227.00	Sep20 FF/TNC Portable Potty	Dustin Havel
039841	10/08/20	Master Environmental, Inc.	5,709.75	SumpsQTA Oil/FuelFF 4365g	Dustin Havel / Jim Elwood
039842	10/08/20	NAPA AutoParts/Aspen Auto	1,102.11	Oil Filter, Wrench, Glove, Funnel, Battery, Ratchet, Connector, Butt Connector, Prime Wire, Air Filter, Support, Cable Tie, Hub Nut, Heater Hose, Heavy Duty Wipes, Oil Seal, Bearing, Switch, Adapter, Firetruck Hose	Dustin Havel
039843	10/08/20	Norco, Inc.	32.40	Sep20 Cylinder/Equipment Rent	Dustin Havel
039844	10/08/20	NS Corporation	1,669.84	Gasket, Shock Set, Hose, Injector, Valve	Dustin Havel
039845	10/08/20	Pitney Bowes Purchase Power	150.00	09/28/20 Postage Refill	Michelle Anderson
039846	10/08/20	Rexel USA, Inc	1,725.22	Fluorescent Lamps, Ballasts	Dustin Havel
039847	10/08/20	Ridgeline Electrical Services	2,665.12	Install Add'l Electrical Outlets	Dustin Havel / Jim Elwood
039848	10/08/20	Sherwin-Williams #1718	1,184.05	Park White Paint, Glass Beads	Dustin Havel
039849	10/08/20	Sherwin-Williams # 3277	1,302.18	Lacquer Thinner, Striping Hose, Filter Kit, Inlet, Tube, Bush, Hose	Dustin Havel
039850	10/08/20	Silver Star Communications	1,362.09	Oct20 Phone.Internet	Dustin Havel
039851	10/08/20	Jake Sperl	109.83	MiscExpense : Exit Lane Tour 09/30 191m	Aimee Crook
039852	10/08/20	Staples	137.83	Laser Tent Card, HP83A Black Toner	Michelle Anderson
039853	10/08/20	Sunny Communications, Inc.	2,000.00	Motorola Aviation Radios	Dustin Havel / Jim Elwood
039854	10/08/20	TC Environmental Health	40.00	Drinking H2O Test 09/14/20 x2	Dustin Havel
039855	10/08/20	TC Solid Waste & Recycling	1,423.00	2020 Fee RRR Bus.Leaders, 4Q20 Cardboard Recycling	Dustin Havel
039856	10/08/20	TMBR Creative Agency	468.75	Sep20 JHAirport Website Maintenance	Michelle Anderson
039857	10/08/20	Teton Media Works, Inc.	5,312.65	N&G 09/16 BOD Meeting 09/09-16, JHD/N&G Screener 08/27-09/23, JHD/N&G Screener 09/24-10/14, JHD/N&G Snow Plow 09/15-10/05, JHD/N&G O/C Snow Plow 09/24-10/07, N&G 09/29 BOD Retreat 09/23, JHD/N&G Host 09/29-10/12, N&G FPN Stripe AJA014 09/16-30	Aimee Crook / Michelle Anderson
039858	10/08/20	Town of Jackson	46,136.25	Oct20 LEO/Police Services	Michelle Anderson / Jim Elwood
039859	10/08/20	Teton Rental Center, Inc.	65.00	Coupler	Dustin Havel
039860	10/08/20	TruDiligence, LLC	80.00	Sep20 Applicants Profile 8pax	Dustin Havel
039861	10/08/20	Teton Trash Removal, Inc.	3,870.00	Sep20 Trash Remove / Transfer	Dustin Havel / Jim Elwood
039862	10/08/20	Locate Holdings, Inc dba	57.88	Sep20 Locate Services 1x	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039863	10/08/20	Andrew Wells	115.00	MiscExpense: Exit Lane Tour 09/30 200m	Dustin Havel
039864	10/08/20	DBA WYOFarm Composting	104.00	Sep20 Food Scrap Pickup	Dustin Havel
039865	10/08/20	Wyoming Retirement System	84,296.07	Sep20 WY Retirement T#1 / T#2	Jim Elwood
039866	10/08/20	Teton Media Works, Inc.	1,276.00	N&G 09/22FullScaleTY 09/30, N&G Ret.Pers.RC/RK 09/30	Michelle Anderson
039867	10/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039868	10/15/20	Edward Rogers	97.00	09/03/20 Ripped Boot Eyelet	Aimee Crook

3,566,015.73	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**October 21, 2020**
	Cheque 3515 Employee of the Month 09/21/20
	ACH Tax Deposit EOM 09/21/20
	Cheque 3516-3518 10th Year Anniversary 09/22/20
	ACH Tax Deposit 10th Year Ann 09/22/20
	Cheque 3519 5th Year Anniversary 09/22/20
	ACH Tax Deposit 5th Year Ann 09/22/20
	ACH JHAB/Screener Employees Payroll 09/15, 09/30, 10/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 09/15, 09/30, 10/15
	ACH HRA September Participating Fee
	ACH Texas Child Sup. Disbursement 09/15, 09/30, 10/15
	ACH Great West Trust [WYO Deferred Contribution] 09/15, 09/30 Payroll
	ACH 09/30 Consulting Fee
	Aug/Sep 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Aug/Sep 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Aug 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Aug/Sep 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Sep 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39738 - # 39868

3,566,015.73	Total Cash Outlay
66,000.00	9013003 Hangar#3 / GSE (KLJ)
409,187.37	9021002 Runway 1/19 Phases I / II(Jviation)
2,166.05	9021003 Airfield Markings 2020 (Jviation, TMedia)
477,353.42	Capital Projects
3,088,662.31	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 11/18/2020					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3520	10/21/20	JHAB-Operations Employee	450.00	Employee of the Month	Payroll
ACH	10/21/20	EFTPS	74.56	Tax Deposits eff. 10/21/20	Payroll
3521-3523	11/06/20	VOID	VOID	VOID	VOID
3524-3526	11/06/20	JHAB-Operations Employees	6,000.00	New Employment Relocation Costs	Payroll
ACH	11/06/20	EFTPS	74.56	Tax Deposits eff. 11/06/20	Payroll
ACH	10/23/20	Screener	2,854.85	Termed	Payroll
ACH	10/23/20	EFTPS	946.82	Tax Deposits eff. 10/23/20	Payroll
ACH	10/30/20	JHAB / Screener Employees	197,830.57	Payroll of 10/30/20	Payroll
ACH	10/30/20	EFTPS	66,402.13	Tax Deposits eff. 10/30/20	Payroll
ACH	11/13/20	JHAB / Screener Employees	199,401.10	Payroll of 11/13/20	Payroll
ACH	11/13/20	EFTPS	67,084.45	Tax Deposits eff. 11/13/20	Payroll
ACH	10/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	11/13/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	10/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,830.00	October 15 / 30, 2020 Payroll	Payroll
ACH	10/28/20	WYUI (DFWS)	26,560.88	CY3Q20 UI/WC Settlement (net of $19,298.36 premium credit)	Payroll
ACH	09/30/20	Ascentis Corporation	3,519.00	HRIS Implementation Fee 3Q20	Payroll
ACH	10/16/20	Ascentis Corporation	3,519.00	HRIS Implementation Fee 4Q20	Payroll
ACH	10/22/20	Further	5.00	HRA October Participating Fee	Payroll
ACH	10/02/20	Further	14.31	HRA Reimbursement Claim	Payroll
ACH	10/30/20	Ronald M. Campbell	3,600.00	October 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	10/05/20	Bank of the West (BOW)	20,901.40	Sep/Oct 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	10/05/20	Bank of the West (BOW)	86,501.72	Sep/Oct 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	10/01/20	First Interstate Bank (FIB)	38,775.87	Sep 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	10/13/20	First Interstate Bank (FIB)	63,008.72	Sep/Oct 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	10/01-10/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	2,952.63	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
039869	10/20/20	Adriana Sanchez	2,500.00	TuitionFY20/21: School Fee Reimbursement $7026x75%max	Tony Cross
039870	10/22/20	AT&T / Mobility	1,678.31	AT&T Cellphone 09/09-10/08/20	Michelle Anderson
039871	10/22/20	Blue Cross Blue Shield of	140,209.53	Nov20 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
039872	10/22/20	The Cincinnati Insurance	430.00	Additional Premium: 2004 Oshkosh Striker Fire Truck	Michelle Anderson
039873	10/22/20	Dish Network	111.29	Monthly TV 10/27-11/26/2020	Michelle Anderson
039874	10/22/20	Rood & Associates	8,000.00	Independent Fee Estimate: 3Bay GA Storage / GSE Building	Michelle Anderson / Jim Elwood
039875	10/28/20	Alan's Welding, Inc.	27.30	12# Angle Bar	Dustin Havel
039876	10/28/20	Anderson Automatic Door, LLC	3,667.50	10/13/20 S/C (Service Call) Terminal Doors Safety / Function	Dustin Havel / Jim Elwood
039877	10/28/20	Antler Inn	480.00	Overnight Hotel Stay: P.Koch 09/18-20; S.Kerley 09/21-22	Dustin Havel
039878	10/28/20	Aviation Spectrum Resources	360.00	AGSA Deicing Frequency License	Dustin Havel
039879	10/28/20	Conrad & Bischoff, Inc.	37,599.04	Unleaded Gas 11,402g@1.8731; Dyed Diesel#2 2,250g@1.7859; Dyed Diesel#1 2,250g@2.3359; MobQ014-CSQ6; Diesel Heat Oil 964g@1.949	Dustin Havel / Jim Elwood
039880	10/28/20	Donna Nethercott	30.00	Hem Pants	Aimee Crook
039881	10/28/20	Eiden Construction LLC	576.50	Haul Trash Dumpster / Transfer	Dustin Havel
039882	10/28/20	Brent Blue MD/Emerg-A-Care	609.00	Medical Exam-Applicant	Aimee Crook

JACKSON HOLE AIRPORT BOARD 11/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039883	10/28/20	Enterprise/Alamo-National	410,152.83	Refund OverPayment Concession Fees Contract Years 2019/2020	Michelle Anderson / Jim Elwood
039884	10/28/20	Enterprise Rent A Car JAC	320,674.28	Refund OverPayment Concession Fees Contract Years 2019/2020	Michelle Anderson / Jim Elwood
039885	10/28/20	Evans Construction, Inc	5,450.00	Taxiway Patch Asphalt + Mobilization	Dustin Havel / Jim Elwood
039886	10/28/20	Federal Express	84.54	Courier service ao 10/08/2020, 10/15/2020	Michelle Anderson
039887	10/28/20	Ferguson	2,228.52	Electronic Dual Flush Retro Kit, Tip Metal Cutting Blade, Lashing Straps, Crimping Ball, Adapter	Dustin Havel
039888	10/28/20	Fire Services of Idaho, Inc	2,390.00	4thQ20 Alarm Monitor Terminal / Car Wash, 10/13 S/C R&M Fire Alarm System, Drained Low Point /Dry System	Dustin Havel
039889	10/28/20	Five Star Airport Alliance	7,734.63	S/C 10/16-20 CBIS R&M	Dustin Havel / Jim Elwood
039890	10/28/20	Flag USA LLC	685.00	US/WY Standard Flags	Dustin Havel
039891	10/28/20	Gem State Paper & Supply	10,230.64	Purell Gel Sanitizer, Urinal / Bowl Cleaner, Plastic Fork, Jumbo Roll Tissue, Micro Wet Pad, Safety Glass Lens, Fan Filter, Perforated Roll Towel, Plastic Garbage Bags, Scotch Brite Floor Pad, Vacuum + Hepa Filter, Gloves, Harvest Fiber Plate, Foam Hand Soap	Dustin Havel
039892	10/28/20	HBI Solutions LLC	314.00	Hydrating Hand Sanitizer	Dustin Havel
039893	10/28/20	Jedediah Corporation	21,336.32	Refund OverPayment Concession Fees During Contract Years 2020/2021	Michelle Anderson / Jim Elwood
039894	10/28/20	Megan Jenkins	538.02	Creekside# 15120: Lunch Box Eagle Scout Project; H&D# 26285: Sympathy GiftB asket - D.Vaughan	Michelle Anderson
039895	10/28/20	JH2O Water Conditioning &	492.50	Delivery: 55 bottles to Various Homesteads West of the Airport	Michelle Anderson, Dustin Havel
039896	10/28/20	Jackson Hole Aviation LLC	10,667.50	JHA 50% Share FBO PARCS 3Q20	Dustin Havel / Jim Elwood
039897	10/28/20	Jorgensen Associates, PC	707.20	Aug20 Back Up Operator's Fee / EPA Consulting Fee	Dustin Havel
039898	10/28/20	KLJ Engineering LLC	28,000.00	Professional Fee: Hangar # 3 / GSE Design & Bidding @101720	Dustin Havel / Jim Elwood
039899	10/28/20	Knife River	15,939.00	Top Dressing Sand 120.75 ton + delivery fee	Dustin Havel / Jim Elwood
039900	10/28/20	Kodiak America LLC	1,138.92	Snow Blower Parts / Filters	Dustin Havel
039901	10/28/20	Leibowitz&Horton	9,282.00	Professional Fee: Sep20 Rent-A-Car Contract Agreement	Michelle Anderson / Jim Elwood
039902	10/28/20	Lohf Shaiman Jacobs PC	13,005.00	Sep20 Fee General Matters / FBO Matters / PFAS(Polyfl) Matters	Michelle Anderson / Jim Elwood
039903	10/28/20	Long Building Technologies	1,177.05	S/C 08/24 AHU Flamed Out / Alarm	Dustin Havel
039904	10/28/20	Lopez Plumbing & Heating LLC	12,272.93	Filters Installation 10/01-10/15	Dustin Havel / Jim Elwood
039905	10/28/20	LegalShield	730.65	Oct20 Identity Theft Premium	Tony Cross
039906	10/28/20	Mead & Hunt	10,275.00	Sep20 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
039907	10/28/20	One-Call of Wyoming	12.60	Dig Calls Jul/Aug/Sep 12 ticket	Dustin Havel
039908	10/28/20	Plastic-View ATC, Inc	4,769.00	Control Tower PV128 Shades + Installation	Dustin Havel / Jim Elwood
039909	10/28/20	Stewart & Stevenson	17,430.74	Oshkosh Fire Truck Side Box Replacement	Dustin Havel / Jim Elwood
039910	10/28/20	Scott Saunders aka HighAltCom	885.00	10/09/2020 S/C Motorola Phones R&M	Dustin Havel
039911	10/28/20	SITA US Inc.	2,024.00	Sep20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
039912	10/28/20	Spring Creek Ranch / HOA	412.13	WasteWater Conveyance Sep 332.364g@1.24	Michelle Anderson
039913	10/28/20	Gail Stevens	37.42	Smith#502131/821161: HalloweenCandies	Michelle Anderson
039914	10/28/20	Suburban Propane 1438	549.08	Propane Delivery: Steamer (Fire Department) 37.8g@3.230; Motor Vehicle Dispenser 117.4g@3.230	Dustin Havel
039915	10/28/20	Syn-Tech Systems, Inc	1,925.00	Fuel Master Maintenance Agreement 11/01/20@1yr	Dustin Havel
039916	10/28/20	Teton Rental Center, Inc.	349.75	Rented Sander Belt / Floor Grinder, Bits	Dustin Havel
039917	10/28/20	TriLipid Research Institute	107.40	Solera 12oz Moisture Creme	Dustin Havel
039918	10/28/20	The Station, Inc.	17,207.86	Fnal Payment: Refurbished 2004 Oshkosh Striker net cost of Vehicle Graphics/Installation	Dustin Havel / Jim Elwood
039919	10/28/20	Tyco Fire Protection Products	1,906.08	Delivery/Freight: Chemguard Purple-K Pail	Dustin Havel
039920	10/28/20	Anna Valsing	38.07	Persephone# 739272: Pastries BOD Meeting	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 11/18/2020					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039921	10/28/20	Valley Office Systems	98.00	S/C 09/29/20 Fax Machine Repair	Michelle Anderson
039922	10/28/20	Wadman Corporation	2,572.31	Sep20 Hanagr # 3 / GSE PreConstruction Services	Dustin Havel / Jim Elwood
039923	10/28/20	Watts Steam Store Rocky	780.17	S/C 10/01/20 Hotsy R&M	Dustin Havel
039924	10/28/20	Waxie Sanitary Supply	2,088.66	C&S Tissue, Kitchen Roll, Purell Bleach, Glide Finish System, Waxie Melt 50lb, Magic Eraser	Dustin Havel
039925	10/28/20	Western States Equipment Co.	772.50	S/C 10/08/20 R&M Eletrical Panel	Dustin Havel
039926	10/28/20	Rogue Services LLC	912.50	HMI Replacement Waste Water Conveyance Station	Dustin Havel
039927	10/28/20	The Wort Hotel	2,209.00	10/05/2020 F#R-383BB-2 BOD & Staff Dinner	Jim Elwood
039928	10/28/20	Mead & Hunt	2,627.00	Sep20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
039929	10/30/20	Aflac	1,253.76	Oct20 AFLAC Insur.Prem GX72	Payroll
039930	10/30/20	Idaho State Tax Commission	5,427.00	Oct20 ID State Tax Remittance	Payroll
039931	10/30/20	NCPERS Group Life Ins.	64.00	Nov20 NCPERS Insur.Prem.	Payroll
039932	10/30/20	WY Child Support Payment	455.50	Child Support	Payroll
039933	10/31/20	Wells Fargo	11.56	CC1 JE 09/14-10/14/2020	**Robert McLaurin**
039934	10/31/20	Wells Fargo	27,647.55	CC2 DH 09/14-10/14/2020	Jim Elwood
039935	10/31/20	Wells Fargo	500.00	CC3 MA 09/14-10/14/2020	Jim Elwood
039936	10/31/20	Wells Fargo	45.12	CC4 AC 09/14-10/14/2020	Jim Elwood
039937	10/31/20	Bank Card Center	28,661.50	BOW#1-Oct20/CC US$3,923.12, BOW#2-Oct20/CC US$4,122.22, BOW#3-Oct20/CC US$17,335.83, BOW#4-Oct20/CC US$1,789.87, BOW#A-Oct20/CC US$1,490.46	Various
039938	11/06/20	Alexander Clark	280.00	Per Diem SBD: 40Hr ARFF Basic 11/08-14	Dustin Havel
039939	11/06/20	American Association of	550.00	Executive Membership - J.Elwood 12/01@1yr; Affiliate Membership - A.Wells 12/01@1yr	Michelle Anderson, Dustin Havel
039940	11/06/20	Ace Hardware	1,587.58	Batteries, Earplugs, Wood Filler, Belt Sander, Stain Wax, Spraypaint, Batteries, Varnish, Brush, Pail, Sandpaper, Tape, Deck Brush, Coupling, Nylon Hose Adapter, Bit Drill, Canopy Tarp, Spray, Adhesive Remover, Caulk, Scraper, Hex, Mason Screw, Paint Roller, Cement, Hammer, Spray Concrete Mix	Dustin Havel
039941	11/06/20	Advanced Insulation	19,536.28	3"Foam Spray, Hanger #1 Walls / Lid	Dustin Havel / Jim Elwood
039942	11/06/20	AFL Maintenance Group Inc.	54,161.78	Oct20 Janitorial Services	Dustin Havel / Jim Elwood
039943	11/06/20	Airgas USA, LLC	168.87	Oct20 Cylinder Rent: Medical Oxygen	Dustin Havel
039944	11/06/20	Airside Solutions, Inc.	2,168.36	Halogen Bulb, Reflector / Cold Mirror	Dustin Havel
039945	11/06/20	Ancon	19,377.60	10/27 Glycol 10,875g Disposal; 10/29 Glycol 5121g Disposal	Dustin Havel / Jim Elwood
039946	11/06/20	Area Disposal Service, Inc	219.00	Nov20 Trash Compoct - Lease + Environmental Fee	Dustin Havel
039947	11/06/20	Century Link	1,539.50	Nov20 Telephone / Previous Month Long Distance	Dustin Havel
039948	11/06/20	Conrad & Bischoff, Inc.	11,996.28	MobilDelvac BlueDef FleetChrg; Unlead.Gas 4500g@1.9031	Dustin Havel / Jim Elwood
039949	11/06/20	PC Connection Sales Corp	6,460.55	APC Smart-UPS RT 5000VA; M/O 365 Apps for Bus Audio Conference	Dustin Havel / Jim Elwood
039950	11/06/20	L.N. Curtis & Sons	165.00	10/30/20 Air Check Analysis	Dustin Havel
039951	11/06/20	Eide Bailly LLP	9,750.00	FY2019/20 Audit Progress Bill	Michelle Anderson / Jim Elwood
039952	11/06/20	Eiden Construction LLC	621.25	10/27/20 Haul / Trash Dumpster / Transfer	Dustin Havel
039953	11/06/20	Electrical Wholesale Supply	1,603.37	Clamp, Conduit, Flex Connector, Gloves, Adapter, Conduit, Coupling, Wire, Receptacle, Covers, Solid Wire	Dustin Havel
039954	11/06/20	Brent Blue MD/Emerg-A-Care	609.00	MedicalExam-Applicant	Aimee Crook
039955	11/06/20	Evans Construction, Inc	3,552.51	10/26/20 Chemical Sand 54.99 tons / Delivery	Dustin Havel / Jim Elwood
039956	11/06/20	Federal Express	47.82	Courier service ao 10/29/2020	Michelle Anderson
039957	11/06/20	Gem State Paper & Supply	1,051.22	Purell Foam Sanitizer, Perforated Roll Towel, Hot Paper Cup, Harvest Fiber Plate, Shaw Handle, Nitrile Gloves	Dustin Havel

JACKSON HOLE AIRPORT BOARD 11/18/2020					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039958	11/06/20	GVM Integration Inc.	1,900.00	GVM/FMS Techical Support 11/20@1yr	Dustin Havel
039959	11/06/20	High Country Linen Service	1,732.96	Slate/Black Mats, Clean Towel Bag Mop Wiper, Rectangular Linen Laundry	Dustin Havel
039960	11/06/20	INK	6,500.00	United-Hemisphere Artwork Ad	Michelle Anderson / Jim Elwood
039961	11/06/20	Megan Jenkins	38.92	Persephone# 127342 Pastries Special BOD Meeting	Dustin Havel
039962	11/06/20	JH2O Water Conditioning &	157.50	Delivery: 17 bottles to Various Homesteads West of the Airport	Dustin Havel
039963	11/06/20	Jackson Hole Aviation LLC	3,685.00	10/10/20: 5 Jet A Tanks Cleaning	Dustin Havel / Jim Elwood
039964	11/06/20	JH Landscaping	2,824.00	S/C 10/09,16 Deep Root Fertilization / Trimming	Dustin Havel / Jim Elwood
039965	11/06/20	Jackson Hole Security LLC	7,519.00	Oct20 Overnight Security Services	Aimee Crook / Jim Elwood
039966	11/06/20	Jackson Lumber	791.07	Planer Blades, MinWax Spar Urethane Finish, Knife, Blade, Bit, Drill, Anchor Screw, Framing Nailer, Steel Compound Sprayer	Dustin Havel
039835(Void)	10/31/20	Jviation, Inc.	(409,187.37)	VOID	VOID
039967	11/06/20	Jviation, Inc.	479,520.57	Aug20 R1/19 Phase I Design / Sub Consultants Fee, Aug20 R1/19 Phase II Preliminary Design / Environmental Study	Dustin Havel / Jim Elwood
039968	11/06/20	Jviation, Inc.	89,362.28	Sep20 R1/19 PI Sub Consultants Fee, Sep20 R1/19 PII Preliminary/Final Design / Sub Consultants Fee	Dustin Havel / Jim Elwood
039969	11/06/20	Leonard Petroleum Equipment	352.27	Hose Mast Retriever	Dustin Havel
039970	11/06/20	Lincoln Financial Group	4,528.47	Nov20 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
039971	11/06/20	Long Building Technologies	5,966.00	Oct-Dec20 HVAC Contract	Dustin Havel / Jim Elwood
039972	11/06/20	Lower Valley Energy	28,094.49	Electricity 09/24-10/26/20	Michelle Anderson / Jim Elwood
039973	11/06/20	DBR Inc dba Macy's Services	199.00	Oct20 FF/TNC Portable Potty	Dustin Havel
039974	11/06/20	Marlow White Uniforms, Inc.	164.00	JH Short/Long Sleeve Shirts	Aimee Crook
039975	11/06/20	MD Landscaping & Excavation	269.79	DeicePad: Pipe/Puller Irrigation Materials	Dustin Havel
039976	11/06/20	Mead & Hunt	59,158.80	Sep20 JAC Residents Well Testing, Sep20 JAC On-Call Phase II Well Testing	Dustin Havel / Jim Elwood
039977	11/06/20	NAPA AutoParts/Aspen Auto	1,376.33	Ratchet Tie Down, Oil Filter, HD Wiper, Lamp, Airchuck, Windshield Washer Pump, Alternator, Battery, Serpentine Belt, WD40, Gunk Degreaser, Carborator, Adapter, Coupler	Dustin Havel
039978	11/06/20	National Air Transportation	274.00	CY 2021 Affiliate Membership Renewal	Michelle Anderson
039979	11/06/20	Norco, Inc.	33.48	Oct20 Cylinder / Equipment Rent	Dustin Havel
039980	11/06/20	Pine Needle Embroidery	357.00	JH Logo Screen Jackets #7 / Ops Shirts 35#	Aimee Crook, Dustin Havel
039981	11/06/20	Sherwin-Williams # 3277	1,332.54	Paint, Sharkgrip, White Primer, Roller Tray, Paintbrush, Latex Base Waterproofer	Dustin Havel
039982	11/06/20	Silver Star Communications	1,360.93	Nov20 Phone.Internet	Michelle Anderson
039983	11/06/20	Gail Stevens	13.96	Staples# 86689: StorageEnvelopes	Michelle Anderson
039984	11/06/20	Three Elephant Public	12,000.00	Sep20 Mktg / PR Services, Oct20 Mktg / PR Services	Michelle Anderson / Jim Elwood
039985	11/06/20	TMBR Creative Agency	156.25	Oct20 JHAirport Website Mainteance	Michelle Anderson
039986	11/06/20	Teton Media Works, Inc.	5,718.29	JHD/N&G SnowPlow 10/07-20, 10/21-11/03; JHD/N&G OnCall-SPlow 10/10-30; JHD/N&G Receptionist/Secretary to the BOD 10/20-11/02; JHD/N&G Screener 10/15-11/11; JHD/N&G Host 10/20-11/02; N&G 10/21BOD Meeting 10/14-21, N&G 11/04Special BOD Meeting 10/28, N&G JH Women 2020 10/28	Michelle Anderson
039987	11/06/20	Town of Jackson	46,136.25	Nov20 LEO/Police Services	Aimee Crook / Jim Elwood
039988	11/06/20	TriLipid Research Institute	85.92	Solera 12oz Moisture Creme	Dustin Havel
039989	11/06/20	TruDiligence, LLC	100.00	Oct20 Applicants Profile 10pax	Aimee Crook
039990	11/06/20	Teton Trash Removal, Inc.	3,737.00	Oct20 Trash Removal / Transfer	Dustin Havel / Jim Elwood
039991	11/06/20	Robin E Usher	22.00	USPS#021121 Stamps	Michelle Anderson
039992	11/06/20	Locate Holdings, Inc dba	231.52	Oct20 Locate Services 4x	Dustin Havel
039993	11/06/20	Anna Valsing	639.25	Tuition FY20/21: SchoolFeeReimb $2500-$1860.75	Tony Cross

JACKSON HOLE AIRPORT BOARD 11/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039994	11/06/20	Wadman Corporation	3,959.00	Oct20 Hanagr # 3 / GSE PreConstruction Services	Dustin Havel / Jim Elwood
039995	11/06/20	Waxie Sanitary Supply	571.08	C&S Tissue, Kleenex 2ply, Wipes	Dustin Havel
039996	11/06/20	Wildlife Services	284.45	Fee: Wildlife Training Oct 2020	Dustin Havel
039997	11/06/20	Womentum	1,000.00	2020 Women Leadership Sponsorship	Michelle Anderson
039998	11/06/20	DBA WYOFarm Composting	80.00	Oct20 Food Scrap Pickup	Dustin Havel
039999	11/06/20	Wyoming Retirement System	100,209.78	Oct20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
040000	11/06/20	Jviation, Inc.	2,547.50	Sep20 AJA014A Administration / Post Coordination	Dustin Havel / Jim Elwood

2,614,379.92	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**Novemeber 18, 2020**
	Cheque 3520 Employee of the Month 10/21/20
	ACH Tax Deposit EOM 10/21/20
	Cheque 3521-3523 Voided
	Cheque 3524-3526 New Employment Relocarion Costs 11/06/20
	ACH Tax Deposit N/E Reloc Costs 11/06/20
	ACH Termed Employee 10/23/20
	ACH Tax Deposit Termed Employee 10/23/20
	ACH JHAB/Screener Employees Payroll 10/30, 11/13
	ACH Tax Deposit JHAB/Screener Employees Payroll 10/30, 11/15
	ACH Texas Child Sup. Disbursement 10/30, 11/13
	ACH Great West Trust [WYO Deferred Contribution] 10/15, 10/30 Payroll
	ACH WYUI CY3Q20 UI/WC Settlement (net of $19,298.36 premium credit)
	ACH Ascentis HRIS Implementation Fee 3Q20 / 4Q20
	ACH Further HRA October Participating Fee / Reimbursement Claim
	ACH 10/30 Consulting Fee
	Sep/Oct 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Sep/Oct 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Sep 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Sep/Oct 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Oct 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39869 - # 40000

2,614,379.92	Total Cash Outlay
42,531.31	9013003 Hangar#3 / GSE (Rood & Associates, KLJ, Wadman)
159,695.48	9021002 Runway 1/19 Phases I / II(Jviation)
2,547.50	9021003 Airfield Markings 2020 (Jviation)
204,774.29	Capital Projects
2,409,605.63	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
3527	11/24/20	Screener Employee	450.00	Employee of the Month	Payroll
ACH	11/24/20	EFTPS	74.56	Tax Deposits eff. 11/24/20	Payroll
ACH	11/25/20	JHAB / Screener Employees	160,500.00	Service Incentives	Payroll
ACH	11/25/20	EFTPS	26,443.50	Tax Deposits eff. 11/25/20	Payroll
ACH	11/30/20	JHAB / Screener Employees	214,398.48	Payroll of 11/30/20	Payroll
ACH	11/30/20	EFTPS	71,835.52	Tax Deposits eff. 11/30/20	Payroll
ACH	11/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	11/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,790.00	November 15 / 30, 2020 Payroll	Payroll
ACH	11/30/20	Ronald M. Campbell	3,600.00	November 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	11/05/20	Bank of the West (BOW)	20,901.40	Oct/Nov 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	11/05/20	Bank of the West (BOW)	86,501.72	Oct/Nov 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	11/02/20	First Interstate Bank (FIB)	1,110,201.84	Oct 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100] + $1,070,000 2nd Bond	Signed Agreement
ACH	11/12/20	First Interstate Bank (FIB)	63,008.72	Oct/Nov 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	11/01-30/20	Wells Fargo / Stripe / Chargebee / SkiData	3,029.54	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
040001	11/16/20	WY Child Support Payment	455.50	Child Support	Payroll
040002	11/16/20	Joyce Treise	160.20	10/21/20 Damaged Luggage Zip	Aimee Crook
040003	11/17/20	AT&T / Mobility	1,706.96	AT&T Cellphone 10/09-11/08/20	Michelle Anderson
040004	11/17/20	Dish Network	111.29	Monthly TV 11/27-12/26/2020	Michelle Anderson
040005	11/17/20	Embross USA Inc.	40,784.50	50% Down Payment - Embross Ticket Kiosk	Dustin Havel / Jim Elwood
040006	11/17/20	Federal Express	68.95	Courier service ao 11/05/2020, 11/12/2020	Michelle Anderson
040007	11/17/20	Hays Companies	1,875.00	Dec20 Consulting Fee-Benefits	Tony Cross
040008	11/17/20	LegalShield	730.65	Nov20 Identity Theft Premium	Tony Cross
040009	11/17/20	Master Environmental, Inc.	1,654.25	Oil/FuelFarm 495g Disposal	Dustin Havel
040010	11/17/20	Mead & Hunt	1,950.00	Sep20/Oct20 JAC App Dep Procedures	Dustin Havel
040011	11/17/20	Nagels North America LLC	1,818.00	SkiData Park Tickets	Dustin Havel
040012	11/17/20	Orijin	1,168.75	Oct20 JHAB GenProj Web/Mgnt	Michelle Anderson
040013	11/17/20	San Bernardino Regional	2,900.00	Tyler/Emmit 40hr ARFF 12/07-11	Dustin Havel / Jim Elwood
040014	11/17/20	Keelee Schreiber	297.00	JHLogo/Name Maint.Coverall	Dustin Havel
040015	11/17/20	Straight Stripe Painting, Inc.	27,259.05	AJA014A#3 2020 AirfieldM R/Fee	Dustin Havel / Jim Elwood
040016	11/17/20	TC Environmental Health	40.00	DrinkingH2O Test 10/05/20 2x	Dustin Havel
040017	11/17/20	Mead & Hunt	48,418.97	Oct20 JAC Res. Well T Ph.II On-Call	Dustin Havel / Jim Elwood
040018	11/17/20	SITA US Inc.	2,024.00	Oct20 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
040019	11/17/20	Mead & Hunt	9,729.00	Oct20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
040020	11/24/20	Rock Coca Jr.	398.50	PerDiem/Mileage: PIV Casper-WY 12/08-09, 540mile	Shane Thompson
040021	11/24/20	Kimberly Kelly	88.00	PerDiem: PIV Casper-WY 12/08-09	Shane Thompson

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040022	11/24/20	Brandy Orth	398.50	PerDiem/Mileage: PIV Casper-WY 12/01-02, 540mile	Shane Thompson
040023	11/24/20	Madison Orth	88.00	PerDiem: PIV Casper-WY 12/01-02	Shane Thompson
040024	11/24/20	Justin Peterson	398.50	PerDiem/Mileage: PIV Casper-WY 12/01-02, 540mile	Shane Thompson
040025	11/30/20	Aflac	1,253.76	Nov20 AFLAC Insur.Prem GX72	Payroll
040026	11/30/20	Idaho State Tax Commission	4,023.00	Nov20 ID State Tax Remittance	Payroll
040027	11/30/20	NCPERS Group Life Ins.	64.00	Dec20 NCPERS Insur.Prem.	Payroll
040028	11/30/20	WY Child Support Payment	455.50	Child Support	Payroll
040029	11/30/20	Bank Card Center	48,986.51	BOW#1-Nov20/CC US$3,564.68, BOW#2-Nov20/CC US$5,895.57, BOW#3-Nov20/CC US$23,864.48, BOW#4-Nov20/CC US$10,694.65, BOW#A-Nov20/CC US$4,967.13	Various
040030	11/30/20	Wells Fargo	383.44	CC1 JE 10/15-11/13/2020	**Robert McLaurin**
040031	11/30/20	Wells Fargo	7,981.50	CC2 DH 10/15-11/13/2020	Jim Elwood
040032	11/30/20	Wells Fargo	317.74	CC3 MA 10/15-11/13/2020	Jim Elwood
040033	11/30/20	Wells Fargo	960.14	CC4 AC 10/15-11/13/2020	Jim Elwood
040034	11/30/20	Tyler Anderson	328.00	40Hr ARFF Basic 12/06-12	Dustin Havel
040035	11/30/20	Blue Cross Blue Shield of	140,307.41	Dec20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
040036	11/30/20	Emmit Sherfield	328.00	40Hr ARFF Basic 12/06-12	Dustin Havel
040037	11/30/20	Pitney Bowes Purchase Power	150.00	11/07/20 Postage Refill	Michelle Anderson
040038	12/08/20	American Association of	275.00	Affiliate Membership - S.Dumond 01/01@1yr	Aimee Crook
040039	12/08/20	Ace Hardware	817.19	Rust Stop Spray, Clamp, Tee, Tube, Lime&Rust Cleaner, Steel Wool, 9"Ext.Cord Wire, Combo Lock, Lock Lub, Door Stopper, Bungee,Cord, Flex,Seal, Hook, Snap, Hangers, Alum Duct, Vent Spray, Screw, Velcro,Tape, Marker, Compact,Folding Knife, Paint Strainer, Aluminum Angle, Hand Cleaner Lotion, Wire Lock, Xenon Flood Light Bulb, Caulk, Hose, Ferrule, Cable Grip	Dustin Havel
040040	12/08/20	Phillip Adams	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040041	12/08/20	AFL Maintenance Group Inc.	54,161.78	Nov20 Janitorial Services	Dustin Havel / Jim Elwood
040042	12/08/20	Airgas USA, LLC	164.52	Nov20 CylinderRent Medical Oxygen	Dustin Havel
040043	12/08/20	Airside Solutions, Inc.	162.71	F-Range Terminal Block Base	Dustin Havel
040044	12/08/20	Ancon	29,406.00	Glycol Disposal 24,160g 11/03, 11/09, 11/17, 11/21	Dustin Havel / Jim Elwood
040045	12/08/20	Area Disposal Service, Inc	219.00	Dec20 Trash Compactor Lease + Environmental Fee	Dustin Havel
040046	12/08/20	Ascent Aviation Group, Inc.	74,560.66	Glycol T-I: 11/02 4987g, 11/24 5048g	Dustin Havel / Jim Elwood
040047	12/08/20	AvFuel Corporation	500.00	Fuel Safety Training Manual	Dustin Havel
040048	12/08/20	Rebekah Bernal	216.00	Bank OD Fee Refund	Michelle Anderson
040049	12/08/20	Ronald Brasseaux	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
040050	12/08/20	Alexander Clark	48.79	11/14 Hertz SBD-ARFF RAC	Dustin Havel
040051	12/08/20	Century Link	1,517.04	Dec20 Telephone + Previous Month Long Distance	Michelle Anderson
040052	12/08/20	Conrad & Bischoff, Inc.	44,049.10	Delvac1300 BlueDef MobATF, BlueDef Def120V, Unlead.Gas 9,000g@1.9031, DyedDiesel#1 4,500g@2.5359, DyedDiesel#2 4,500g@1.9859	Dustin Havel / Jim Elwood
040053	12/08/20	PC Connection Sales Corp	2,323.12	Mediacento IPX Receiver	Dustin Havel / Jim Elwood
040054	12/08/20	L.N. Curtis & Sons	181.09	Structural Gloves / Gauntlet	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040055	12/08/20	DBT Transportation Services	4,789.50	NAVAID Dec20-Feb21 3mos	Dustin Havel / Jim Elwood
040056	12/08/20	Eiden Construction LLC	574.00	Haul Trash Dumpster / Transfer	Dustin Havel
040057	12/08/20	Electric Motor Service Company	63.63	1HP Baldor Motor Repair	Dustin Havel
040058	12/08/20	Electrical Wholesale Supply	765.82	Electr.Contactor 40Amp 4Pole, Thermostat, Switch, Plate, Wire Connector, Box Cover, Receptacle, Circuit Breaker, Strut Clamp, Connecting Screw	Dustin Havel
040059	12/08/20	Brent Blue MD/Emerg-A-Care	3,825.00	Medical Exam / Drug Screen / Alcohol Test	Aimee Crook
040060	12/08/20	Evans Construction, Inc	5,201.87	Chemical Sand 82.51tons / Delivery	Dustin Havel / Jim Elwood
040061	12/08/20	Federal Express	145.66	Courier service as of 11/19/2020, 11/26/2020, 12/03/2020	Michelle Anderson
040062	12/08/20	Ferguson	653.21	5G Cryotek Anti-Freeze	Dustin Havel
040063	12/08/20	Fire Services of Idaho, Inc	1,089.10	Service Call 11/12 Dry System Shut Down	Dustin Havel
040064	12/08/20	Galls, LLC	357.91	Womens Taclite C.B Pants	Aimee Crook
040065	12/08/20	Gem State Paper & Supply	4,062.67	Foam Hand Wash, Plastic Garbage Bags, Jumbo Roll Tissue, Hydro Acid, Peroxide, Surf Cleaner, Safety Glasses, Gloves, Purell Foam Sanitizer, Hydrochloric Bowl Cleaner, Hose Assembly Drainer, Gloves-Screening, Micro Filter, Paper Vac Bag	Dustin Havel
040066	12/08/20	Go-Fer It Express, Inc.	30.00	11/09 Shipment to/fro Electric Motor Service	Dustin Havel
040067	12/08/20	Chance Grimmett	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040068	12/08/20	Gros Ventre Utility Company	11,441.30	GVU: WW Aug-Oct 924923g@$10.10; TOJ: WW Aug-Oct 924923g@$2.27	Michelle Anderson / Jim Elwood
040069	12/08/20	Derek Hadfield	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040070	12/08/20	High Country Linen Service	1,688.21	Clean Towel Bag Mop Wiper, Slate / Black Mats	Dustin Havel
040071	12/08/20	Innovative Electronic Designs	19,525.00	ACS Extended Warranty Yr#3 12/01/20@1yr	Dustin Havel / Jim Elwood
040072	12/08/20	Interroll USA LLC	6,077.00	11/04 CBIS Inspection / Maintenance Training	Dustin Havel / Jim Elwood
040073	12/08/20	Chase Jackson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040074	12/08/20	Jedediah Corporation	2,182.75	Lunch Boxes: DH AAAE Award Celebration Event, Ops/SnowPlow Training Meals	Michelle Anderson
040075	12/08/20	Kody Jeppson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040076	12/08/20	JH2O Water Conditioning &	362.50	Various Stops 43 bottles + delivery	Dustin Havel
040077	12/08/20	Jackson Lumber	1,154.54	Safety Glass, Acid Gas Cartridge, Plywood, KD Fir, Thermal Glove, Wood Dowel	Dustin Havel
040078	12/08/20	Jorgensen Associates, PC	2,326.25	Sep20 Back Up Operator Fee, Consulting Fee, 09/20-10/24 Water System Consultation Fee	Dustin Havel
040079	12/08/20	Jackson Paint Glass Inc	190.00	Clear Plex Full Sheet	Dustin Havel
040080	12/08/20	Jviation, Inc.	7,072.27	09/29 Facilitator Fee/OOP - Board Retreat	Michelle Anderson / Jim Elwood
040081	12/08/20	KLJ Engineering LLC	70,000.00	H#3/GSE Design & Bid 11/14/20	Dustin Havel / Jim Elwood
040082	12/08/20	Jviation, Inc.	100,755.33	Oct20 R1/19 PI&PII Prelim / Final Design	Dustin Havel / Jim Elwood
040083	12/08/20	KLJ Engineering LLC	10,417.67	Owner's Rep Landside Project 11/14/20	Dustin Havel / Jim Elwood
040084	12/08/20	Leibowitz&Horton	11,060.00	Oct20 Fee LL/MW RAC C/A	Michelle Anderson / Jim Elwood
040085	12/08/20	Lincoln Financial Group	4,287.62	Dec20 Life,AD&D,LTD Insurance Premium	Tony Cross
040086	12/08/20	Lohf Shaiman Jacobs PC	22,390.35	Oct20 Fee : General Matters, FBO Matters, PFAS (Polyfl) Matters, Covid-19 Matters	Michelle Anderson / Jim Elwood
040087	12/08/20	Long Building Technologies	11,122.56	Liebert Unit Design / Mobilize, Dry Compound System Descaler, Replacement of HVAC North AX Jace to N4 Jace	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040088	12/08/20	Lopez Plumbing & Heating LLC	4,580.65	Filters Installation 10/28-11/11	Dustin Havel / Jim Elwood
040089	12/08/20	Lower Valley Energy	39,116.15	Electricity 10/26-11/23/20	Michelle Anderson / Jim Elwood
040090	12/08/20	DBR Inc dba Macy's Services	344.77	Nov20 FF/TNC Portable Potty, DeicePad Portable Potty	Dustin Havel
040091	12/08/20	Meltwater	2,772.00	Social Media News 2021-1yr Subscription	Michelle Anderson / Jim Elwood
040092	12/08/20	NAPA AutoParts/Aspen Auto	725.94	Coupling, Hydro Hose, Ubolt, Hose, Meguairs Car Wash, Connect Kit, Slide/Ford Terminal, Wire Butt, Bearing, Rust Barrier Spray, Coiled Hose, Alternator, Cable Tie, Charger, Halogen Sealed Beams	Dustin Havel
040093	12/08/20	O.J. Watson Equipment Co.	5,068.20	Wiper Blade, Ribbon Flight, Bracket, Liner, Nut, Bolt	Dustin Havel / Jim Elwood
040094	12/08/20	Overhead Door Company Of	2,829.70	Counterweight Strap Assembly, Rytec Bladder Switches	Dustin Havel / Jim Elwood
040095	12/08/20	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribute, 4Q20 Rotary Club Qtr Due	Michelle Anderson
040096	12/08/20	Sherwin-Williams # 3277	2,623.73	Primer, Tip Guard, Paint-Alabaster, Guide, Scraper, Rac Tip, Gun Filter, Kit Nozzle, Mask Paper, QP Repair Kit	Dustin Havel
040097	12/08/20	Silver Star Communications	1,415.54	Dec20 Phone.Internet	Michelle Anderson
040098	12/08/20	John Simms	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040099	12/08/20	Spring Creek Ranch / HOA	207.74	WW Oct 167.534g@1.24	Michelle Anderson
040100	12/08/20	Staples	185.34	Binder Clip, Letter/Legal Tray, Sign Flags, Floor Mat, Nest Thermostat	Michelle Anderson
040101	12/08/20	Jason Stewart	269.58	Lex#6544081: O/N 11/22-24	Dustin Havel
040102	12/08/20	Suburban Propane 1438	1,192.66	Motor Vehicle Dispenser 317.80g@3.230; Steamer-FireD 21.5@3.230	Dustin Havel
040103	12/08/20	Jviation, Inc.	3,300.00	Oct20 AJA014A Post Construction Coordinating	Dustin Havel / Jim Elwood
040104	12/08/20	Three Elephant Public	6,000.00	Nov20 Mktg / PR Services	Michelle Anderson / Jim Elwood
040105	12/08/20	Data Management, Inc.	120.00	TCP Addl Coverage 10pax	Michelle Anderson
040106	12/08/20	Teton Media Works, Inc.	1,135.80	News Ads: JHD/N&G Host 11/03-11/16; JHD/N&G SnowPlow 11/04-11/11; JHD/N&G O/C-SPlow 10/31-11/13; N&G 11/18BODMeet 11/04-11	Michelle Anderson
040107	12/08/20	Town of Jackson	46,136.25	Dec20 LEO/Police Services	Aimee Crook / Jim Elwood
040108	12/08/20	TruDiligence, LLC	20.00	Nov20 Applicants Profile 2pax	Aimee Crook
040109	12/08/20	Teton Trash Removal, Inc.	2,466.00	Nov20 Trash Removal / Transfer	Dustin Havel / Jim Elwood
040110	12/08/20	Locate Holdings, Inc dba	2,199.44	Nov20 Locate Services 38x	Dustin Havel / Jim Elwood
040111	12/08/20	Valley Office Systems	453.44	Screening Room Photopier - 11/07-12/06 Rent, 08/07-11/06 Overage	Michelle Anderson
040112	12/08/20	Wadman Corporation	2,816.00	Nov20 H#3 / GSE Precon Services	Dustin Havel / Jim Elwood
040113	12/08/20	Jonathan Wall	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
040114	12/08/20	Waxie Sanitary Supply	897.84	Seat Covers, C&S Tissue, Brown Pad, C&S 2Ply, Kitchen Roll, Stripper	Dustin Havel
040115	12/08/20	Andrew Wells	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040116	12/08/20	Western States Equipment Co.	1,169.31	Arm Blade, Glass Front	Dustin Havel
040117	12/08/20	DBA WYOFarm Composting	48.00	Nov20 Food Scrap Pickup	Dustin Havel
040118	12/08/20	Wyoming Retirement System	83,853.91	Nov20 WY Retirement T#1 T#2	Michelle Anderson / Jim Elwood
040119	12/08/20	Ziplocal	301.46	Sep-Nov20 Ziplocal/Online.com	Michelle Anderson
040120	12/08/20	Norco, Inc.	32.40	Nov20 Cylinder / Equipment Rent	Dustin Havel
040121	12/09/20	Arkadin US	10.23	Nov20 Conference Calls/Charges	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040122	12/09/20	Clarks Broadway Auto PartsLLC	384.95	Bearing	Dustin Havel
040123	12/09/20	Douglas D. Keefe, Jr.	148.27	Clothing/Gear Allowance Reimb	Dustin Havel
040124	12/09/20	Peter Tan	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040125	12/09/20	Wyoming DEQ - SHWD	1,600.00	2021 Storage Tank Registration	Dustin Havel
040126	12/09/20	Jackson Hole Security LLC	7,519.00	Nov20 O/N Security Services	Aimee Crook / Jim Elwood

2,863,659.79	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**December 18, 2020**
	Cheque 3527 Employee of the Month 11/24/20
	ACH Tax Deposit EOM 11/24/20
	ACH JHAB/Screener Employees Service Incentive 11/25
	ACH Tax Deposit Service Incentive 11/25
	ACH JHAB/Screener Employees Payroll 11/30
	ACH Tax Deposit JHAB/Screener Employees Payroll 11/30
	ACH Texas Child Sup. Disbursement 11/30
	ACH Great West Trust [WYO Deferred Contribution] 11/15, 11/30 Payroll
	ACH 11/30 Consulting Fee
	Oct/Nov 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Oct/Nov 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Oct 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100] + $1,070,000 2nd Bond
	Oct/Nov 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40001 - # 40126

2,863,659.79	Total Cash Outlay
5,208.83	9012002 Restaurant Expansion # 2 (KLJ)
5,208.84	9012003 Security Checkpoint Renovation (KLJ)
72,816.00	9013003 Hangar#3 / GSE (KLJ, Wadman)
100,755.33	9021002 Runway 1/19 Phases I / II(Jviation)
30,559.05	9021003 Airfield Markings 2020 (Jviation, Straight Stripe)
214,548.05	Capital Projects
2,649,111.74	Operations / Security / Fuel Farm