

JACKSON HOLE AIRPORT BOARD 02/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	12/11/20	Screeener Employee	2,450.05	Termed 12/11/2020	Payroll
ACH	12/11/20	EFTPS	735.60	Tax Deposits eff. 12/11/2020	Payroll
ACH	12/15/20	JHAB / Screeener Employees	224,883.37	Payroll of 12/15/2020	Payroll
ACH	12/15/20	EFTPS	76,110.43	Tax Deposits eff. 12/15/2020	Payroll
3528	12/18/20	Screeener Employee	450.00	Employee of the Month	Payroll
ACH	12/18/20	EFTPS	74.56	Tax Deposits eff. 12/18/2020	Payroll
ACH	12/18/20	Screeener Employee	2,231.20	Termed 12/18/2020	Payroll
ACH	12/18/20	EFTPS	773.04	Tax Deposits eff. 12/18/2020	Payroll
3529-3531	12/21/20	Screeener Employees	250.00	5th / 10th Anniversary 12/21/2020	Payroll
ACH	12/21/20	EFTPS	41.42	Tax Deposits eff. 12/21/2020	Payroll
ACH	12/24/20	Screeener Employee	873.08	Referral Fee 12/24/2020	Payroll
ACH	12/24/20	EFTPS	203.42	Tax Deposits eff. 12/24/2020	Payroll
ACH	12/30/20	JHAB / Screeener Employees	223,287.36	Payroll of 12/30/2020	Payroll
ACH	12/30/20	EFTPS	73,089.16	Tax Deposits eff. 12/30/2020	Payroll
ACH	01/15/21	JHAB / Screeener Employees	347,918.50	Payroll of 01/15/2021	Payroll
ACH	01/15/21	EFTPS	146,660.69	Tax Deposits eff. 01/15/2021	Payroll
ACH	01/25&27/21	JHAB Employee	5,236.54	01/16/21 Termed, Processed 01/25&27, 2021	Payroll
ACH	01/25&27/21	EFTPS	2,134.35	Tax Deposits eff. 01/25&27, 2021	Payroll
3528	01/29/21	JHAB / Screeener Employees	236,896.60	Payroll of 01/29/2021	Payroll
ACH	01/29/21	EFTPS	88,687.12	Tax Deposits eff. 01/29/2021	Payroll
ACH	02/12/21	JHAB / Screeener Employees	238,823.74	Payroll of 02/12/2021	Payroll
ACH	02/12/21	EFTPS	88,081.27	Tax Deposits eff. 02/12/2021	Payroll
ACH	12/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	12/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	01/15/2021	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	01/29/21	Texas Child Sup. Disbursement	1,656.54	Child Support	Payroll
ACH	12/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,390.00	December 15 / 30, 2020 Payroll	Payroll
ACH	01/29/21	Great West Trust Payment (WYO Deferred Contribution)	14,174.00	January 15 / 29, 2021 Payroll	Payroll
ACH Payment	12/31/20	Ronald M. Campbell	3,600.00	December 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	01/13/21	WYUI (DFWS)	33,484.30	CY4Q20 UI/WC Settlement (net of \$19,298.36 premium credit)	Payroll
ACH	12/05/20	Bank of the West (BOW)	20,901.40	Nov/Dec 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	12/07/20	Bank of the West (BOW)	86,501.72	Nov/Dec 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	12/01/20	First Interstate Bank (FIB)	34,772.30	Nov 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	12/14/20	First Interstate Bank (FIB)	63,008.72	Nov/Dec 2020 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	01/05/21	Bank of the West (BOW)	20,901.40	Dec 2020 / Jan 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	01/05/21	Bank of the West (BOW)	86,501.72	Dec 2020 / Jan 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement

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ACH	01/04/21	First Interstate Bank (FIB)	35,931.36	Dec 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	01/12/21	First Interstate Bank (FIB)	63,008.72	Dec 2020 / Jan 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	12/01-31/20	Wells Fargo / Stripe / Chargebee / SkiData	3,082.45	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	01/01-31/21	Wells Fargo / Stripe / Chargebee / SkiData	2,889.48	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040127	12/15/20	Big O Tires	1,334.49	F250-Ops11 Flat Rear Leak, Repair/Tire Rotation	Dustin Havel
040128	12/15/20	Jackson Hole Airport Board	610,000.00	FIB Account 2018-C Funding	Michelle Anderson / Jim Elwood
040129	12/15/20	WY Child Support Payment	455.50	Child Support	Payroll
040130	12/22/20	Alta Avionics	7,437.96	S/C 10/23-01 Tower Verification Test FAA	Dustin Havel / Jim Elwood
040131	12/22/20	Antler Inn	224.00	S.Kerley O/N 11/12-13, P.Adams O/N 11/12-13, G.Harriman O/N 11/13-14, N.Perez O/N 11/13-14	Dustin Havel
040132	12/22/20	AT&T / Mobility	1,879.97	AT&T Cellphone 11/09-12/08/20	Michelle Anderson
040133	12/22/20	Casper Star Tribune	125.64	CST RFB On-Airport - RAC 11/29-12/06	Michelle Anderson
040134	12/22/20	Alexander Clark	300.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040135	12/22/20	Dish Network	111.29	Monthly TV 12/27/20-01/26/21	Michelle Anderson
040136	VOID	VOID	VOID	VOID	VOID
040137	12/22/20	Federal Express	27.96	Courier service ao 12/17/2020	Michelle Anderson
040138	12/22/20	Flight Light Inc.	446.67	Retro Reflective Light Locator	Dustin Havel
040139	12/22/20	Grand Teton National Park	127,718.05	User Fee#1Q21(Jul-Oct20)	Michelle Anderson / Jim Elwood
040140	12/22/20	HBI Solutions LLC	7,600.00	Perma Safe AntiMicrobial Coat, PermaSafe Back Pack Fogger	Dustin Havel / Jim Elwood
040141	12/22/20	Jacob Hiller	66.50	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040142	12/22/20	Ideal Manufacturing Inc	891.63	Hydraulic Cylinder, Foot Clevis Assembly, Pivot Shaft	Dustin Havel
040143	12/22/20	JC Sales and Service, LLC	880.00	Service Call 12/01 Maint. 25 Bag Scales	Dustin Havel
040144	12/22/20	Steve Jeppson	300.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040145	12/22/20	Jackson Hole Aviation LLC	491.76	Shared 2020 Property Tax Hangar#2	Michelle Anderson
040146	12/22/20	Jim & Greg "The Locksmiths"	240.00	Keys Dups Locks	Dustin Havel
040147	12/22/20	Kyle Kaufman	150.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040148	12/22/20	KLJ Engineering LLC	5,850.00	12/12/20 Owners Rep Landside Project	Dustin Havel / Jim Elwood
040149	12/22/20	Phyllis Koch	266.84	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040150	12/22/20	Liquid Automation Systems	5,372.24	Tank OnOff Valve Receptacle Hose, Service Call 10/12-14 Pre Season R&M	Dustin Havel / Jim Elwood
040151	12/22/20	Lohf Shaiman Jacobs PC	12,345.00	Nov20 Fee General Matters, PFAS(Polyfl) Matters	Michelle Anderson / Jim Elwood
040152	12/22/20	Long Building Technologies	17,806.00	Liebert Unit Cooling Equipment	Dustin Havel / Jim Elwood
040153	12/22/20	Lopez Plumbing & Heating LLC	1,939.00	Filters Install 12/09/2020	Dustin Havel
040154	12/22/20	LegalShield	711.70	Dec20 Identity Theft Premium	Tony Cross
040155	12/22/20	KLJ Engineering LLC	70,000.00	12/12/20 H#3/GSE Design&Bid	Dustin Havel / Jim Elwood
040156	12/22/20	DBR Inc dba Macy's Services	185.00	SC11/03 Sewer Jet Lift Station	Dustin Havel
040157	12/22/20	Jamey Miles	690.75	TuitionFY20/21: SchoolFeeReimb \$921x75%	Tony Cross

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040158	12/22/20	Pine Needle Embroidery	2,692.00	JH Logo Admin/Host Jackets	Michelle Anderson / Jim Elwood
040159	12/22/20	Pitney Bowes Global Financial	225.39	Mail Machine Lease Jan10-Apr09/21	Michelle Anderson
040160	12/22/20	Rexel USA, Inc	782.72	50W-HalideBulbs,n Amber Beacon w/ Horn	Dustin Havel
040161	12/22/20	CheckTheQ, Inc	1,200.00	2021 QSend S/W Text Messaging System	Dustin Havel
040162	12/22/20	The Good Traveler	46.63	GTP Emission Offset Jul-Dec20	Michelle Anderson
040163	12/22/20	Emmit Sherfield	826.82	RAC-40Hr ARFF Basic 12/06-12; Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040164	12/22/20	SITA US Inc.	2,024.00	Nov20 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
040165	12/22/20	Skidata, Inc	3,612.80	Barrier Arm, Power Gate, Distributing Board	Dustin Havel / Jim Elwood
040166	12/22/20	Staples	108.79	HP83A Black Cartridge	Michelle Anderson
040167	12/22/20	Gail Stevens	33.56	Smith#5012112: AdminArea Candies	Michelle Anderson
040168	12/22/20	TC Environmental Health	40.00	DrinkingH2O Test 11/03/20 2x	Dustin Havel
040169	12/22/20	TC Solid Waste & Recycling	30.94	e-Waste Disposal Fee	Dustin Havel
040170	12/22/20	TriLipid Research Institute	128.88	Solera 12oz Moisture Creme	Dustin Havel
040171	12/22/20	Valley Office Systems	189.20	Photocopier Service Fee Base-S 10/07-11/06, 12/07-01/06	Michelle Anderson
040172	12/22/20	Cameron Walters	137.37	Clothing/Gear Allowance Reimb	Dustin Havel
040173	12/22/20	Weidner Fire	76.84	SCBA MaskBag Fleece Lined	Dustin Havel
040174	12/22/20	Wyoming Business Alliance	275.00	FY20/21 Membership Dues	Michelle Anderson
040175	12/22/20	Ziplocal	99.00	Dec20 Ziplocal/Online.com	Michelle Anderson
040176	12/30/20	Aflac	1,253.55	Dec20 AFLAC Insur.Prem GX72	Payroll
040177	12/30/20	California State Disbursement	318.00	Child Support	Payroll
040178	12/30/20	Idaho State Tax Commission	4,392.00	Dec20 ID State Tax Remittance	Payroll
040179	12/30/20	NCPERS Group Life Ins.	64.00	Jan21 NCPERS Insur.Prem.	Payroll
040180	12/30/20	WY Child Support Payment	455.50	Child Support	Payroll
040181	12/30/20	Bank Card Center	47,103.64	BOW#1-Dec20/CC US\$5,012.36, BOW#2-Dec20/CC US\$10,382.97, BOW#3-Dec20/CC US\$19,640.52, BOW#4-Dec20/CC US\$11,012.00, BOW#A-Dec20/CC US\$1,007.39, BOW#O-Dec20/CC US\$48.40	Various
040182	12/30/20	Wells Fargo	4,680.00	CC2 DH 11/14-12/14/2020	Jim Elwood
040183	12/30/20	Wells Fargo	600.00	CC3 MA 11/14-12/14/2020	Jim Elwood
040184	12/30/20	HUB International Mountain	186,209.03	122920@1yr CyberPrivacyNetwk, 122920@1yr General Liability, 122920@1yr Comm. Earthquake	Michelle Anderson / Jim Elwood
040185	12/30/20	Ascent Aviation Group, Inc.	38,408.76	12/16 5094g PG TI ADF	Dustin Havel / Jim Elwood
040186	12/30/20	Conrad & Bischoff, Inc.	31,753.30	Mobil ATF D/M 1/5; DieselHeatOil 700g@2.209; Unlead.Gas 9,000g@1.7331; DyedDiesel#2 2250g@2.0459; DyedDiesel#1 2250g@2.5959	Dustin Havel / Jim Elwood
040187	12/30/20	Kimberly Kelly	53.92	MiscXCPR: Petrol PIV Casper-WY 12/10	Aimee Crook
040188	12/30/20	Spring Creek Ranch / HOA	216.32	WasteWater Conveyance System: Nov 174.452g@1.24	Michelle Anderson

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040189	01/08/21	American Association of	1,375.00	AffilMem-02/01@1yr: R.Usher, S.Jeppson, M.Anderson, P.Walters, E.Borja	Variou
040190	01/08/21	Ace Hardware	429.60	Clamp Spring, Tie-End, Alkaline Batteries, Defrost Lube Lock, LED Bulb, Saber Torx, Hex Head Screws, Drill/Drive Set, Scraper, Adhesive, Wire, Strip Seal, Glue, Eye Screw, Snow Pusher, Drill Bits Lined Waterproof, Tape	Dustin Havel
040191	01/08/21	A-Core, Inc	1,895.00	Cut Curb FBO Park Lot	Dustin Havel
040192	01/08/21	AFL Maintenance Group Inc.	54,161.78	Dec20 Janitorial Services	Dustin Havel / Jim Elwood
040193	01/08/21	Airgas USA, LLC	168.87	Dec20 Cylinder Rent Medical Oxygen	Dustin Havel
040194	01/08/21	Airside Solutions, Inc.	1,930.81	Aviation Red Filter, FRC/FTD Optical Support	Dustin Havel
040195	01/08/21	Ancon	31,831.20	Glycol Disposal: 12/15 M-35842 5295g, 12/21 M-35837 5332g, 12/21 M-35836 5403g, 12/23 M-35839 5323g, 12/23 M-35844 5399g	Dustin Havel / Jim Elwood
040196	01/08/21	Anderson Automatic Door, LLC	1,891.25	S/C S.Hangar RWY Door Repair	Dustin Havel
040197	01/08/21	Tyler Anderson	300.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040198	01/08/21	Antler Inn	224.00	O/N Stay: P.Koch 01/02-03, 01/04-05; J.Stewart 01/04-05; S.Jeppson 01/04-05	Dustin Havel
040199	01/08/21	Area Disposal Service, Inc	219.00	Jan21 Trash Compactor Lease + Environmental Fee	Dustin Havel
040200	01/08/21	Ascent Aviation Group, Inc.	91,211.32	12/15&21 3220g=14tote AD49 TIV, 12/22 5000g PG TI ADF, 12/21 3646g FG AD-49 TIV Bulk	Dustin Havel / Jim Elwood
040201	01/08/21	Big R Ranch & Home	6.91	Hitch Pin Clip	Dustin Havel
040202	01/08/21	BridgeNet International Inc.	4,535.23	Noise Management System: 01Jul20@1yr #4 Calibration Inspection, #5 On-Call Support	Dustin Havel / Jim Elwood
040203	01/08/21	Abel Bushey	150.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040204	01/08/21	Communication Technologies	10,636.26	XPR 3500E Radio Mic, Service Call: Checked SLR8000 Repeater	Dustin Havel / Jim Elwood
040205	01/08/21	Conrad & Bischoff, Inc.	19,768.50	Unlead.Gas 4500g@1.6829, DyedDiesel#2 2250g@1.9959, DyedDiesel#1 2250g@2.5459	Dustin Havel / Jim Elwood
040206	01/08/21	PC Connection Sales Corp	1,389.53	Lexmark Black/4Color Ink	Dustin Havel
040207	01/08/21	L.N. Curtis & Sons	1,560.00	Supralite Pull On Boots, Tilt Head Lamp/Helmet Light	Dustin Havel
040208	01/08/21	Eiden Construction LLC	593.40	Haul Trash Dumpster / Transfer	Dustin Havel
040209	01/08/21	Electrical Wholesale Supply	101.33	EMT Strap Conduit	Dustin Havel
040210	01/08/21	Brent Blue MD/Emerg-A-Care	2,054.00	MedicalExam - Applicants; Drug Screen/Alcohol - Current Employees	Aimee Crook
040211	01/08/21	Federal Express	107.03	Courier service ao 12/24/2020	Michelle Anderson
040212	01/08/21	Ferguson	311.06	Lead Free Brass Ball Valve	Dustin Havel
040213	01/08/21	Fire Services of Idaho, Inc	596.00	Purple K Fire Extinguisher, 1stQ21 Alarm.M. Terminal, 1stQ21 Alarm.M. CarWash	Dustin Havel
040214	01/08/21	Galls, LLC	836.47	Men/Women Taclite C.B Pants, Hemming	Aimee Crook
040215	01/08/21	Gateway	3,609.82	Fanfold Counter Boarding Pass, Bag Tags, RFID Tags	Dustin Havel / Jim Elwood
040216	01/08/21	Gem State Paper & Supply	5,263.45	Purell Foam Sanitizer, Plastic Garbage Bags, Jumbo Roll Tissue, Fan Filter, Vinyl Glove, Nitrile Glove, Harvest Fiber Plate	Dustin Havel
040217	01/08/21	Gerrit A. Hardeman	150.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040218	01/08/21	Dustin Havel	300.00	Winter-2020: Clothing/Gear Allowance Reimb	Jim Elwood
040219	01/08/21	High Country Linen Service	2,027.61	Clean Towel Bag Mop Wiper, Slate/Black Mats	Dustin Havel
040220	01/08/21	Jedediah Corporation	3,600.00	2020 Christmas Lunch	Michelle Anderson / Jim Elwood
040221	01/08/21	JH2O Water Conditioning &	370.00	Bottled water 46 deliveries - various locations	Dustin Havel

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040222	01/08/21	Jackson Hole Security LLC	7,519.00	Dec20 O/N Security Services	Aimee Crook / Jim Elwood
040223	01/08/21	Jim's Trophy Room	25.51	Engraved Plate	Michelle Anderson
040224	01/08/21	Jackson Lumber	278.00	CeilingTile	Dustin Havel
040225	01/08/21	Jorgensen Associates, PC	2,957.50	10/25-11/21 Water Sys Consultant Fee, Oct20 Backup Op Fee	Dustin Havel
040226	01/08/21	Jackson Paint Glass Inc	950.00	Clear Plex Full Sheet	Dustin Havel
040227	01/08/21	Jviation, Inc.	6,590.00	Nov20 Exit Lane Breach Design	Dustin Havel / Jim Elwood
040228	01/08/21	Rick Konrad	150.00	Winter-2020: Clothing/Gear Allowance Reimb	Michelle Anderson
040229	01/08/21	Leibowitz&Horton	11,550.00	Nov20 Fee Consulting Fee, RAC Agreement	Michelle Anderson / Jim Elwood
040230	01/08/21	Lower Valley Energy	54,578.01	Electricity 11/23-12/30/20	Michelle Anderson / Jim Elwood
040231	01/08/21	DBR Inc dba Macy's Services	436.60	Dec20 FF/TNC Portable Potty, Dec20 Deice Pad Portable Potty	Dustin Havel
040232	01/08/21	Marlow White Uniforms, Inc.	810.00	JH Short/Long Sleeve Shirts	Aimee Crook
040233	01/08/21	Timothy Marsh	150.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040234	01/08/21	Master Environmental, Inc.	4,254.40	Sumps QTA Oil / Fuel Farm 2756g	Dustin Havel / Jim Elwood
040235	01/08/21	Mead & Hunt	17,514.80	Nov20 JAC Residential Well Test, Nov20 JAC Well Testing Phase II (On-Call)	Dustin Havel / Jim Elwood
040236	01/08/21	Mtn West Elec Svcs/Pinedale	750.00	Setup New Cables Delta Kiosk	Dustin Havel
040237	01/08/21	NAPA AutoParts/Aspen Auto	134.23	Wiper Blade, Coupler Brush, Coupler Adapter, WD-45, Plastic Bond	Dustin Havel
040238	01/08/21	Jviation, Inc.	10,451.00	Nov20 H#1 Doors Prelim Design, SubConsultant Fee	Dustin Havel / Jim Elwood
040239	01/08/21	Mead & Hunt	9,495.50	Nov20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
040240	01/08/21	Norco, Inc.	33.48	Dec20 Cylinder/Equip.Rent	Dustin Havel
040241	01/08/21	North West AAAE	1,190.00	2021 Membership Dues 14pax	Michelle Anderson / Dustin Havel
040242	01/08/21	OmniSite	276.00	Storm Water Lift Station Alarm 01/01@1yr	Dustin Havel
040243	01/08/21	Silver Star Communications	1,306.43	Jan21 Phone.Internet	Michelle Anderson
040244	01/08/21	Staples	31.59	Dry/Erase Cork / Whiteboard	Michelle Anderson
040245	01/08/21	Wayne Steinert	150.00	Winter-2020: Clothing/Gear Allowance Reimb	Dustin Havel
040246	01/08/21	Stinky Prints	128.90	eSatin Premium Photo, Color Reproduction / Mounting	Michelle Anderson
040247	01/08/21	Suburban Propane 1438	1,237.14	Bulk Tank Rental 1yr@14Dec20; Motor Vehicle Dispenser 334.7g@3.329	Dustin Havel
040248	01/08/21	TC Environmental Health	40.00	DrinkingH2O Test 12/08/20 2x	Dustin Havel
040249	01/08/21	Data Management, Inc.	108.00	Time Clock Plus Addl Coverage 12pax	Michelle Anderson
040250	01/08/21	Teton Media Works, Inc.	4,985.48	Newspaper Ads: N&G 12/28 BOD Meet 12/16; JHD/N&G Ops/ARFF 12/12-25; N&G Smooth T/Off 12/09, 12/16, 12/23, 12/30; JHD Smooth T/Off 12/09-30	Michelle Anderson
040251	01/08/21	Town of Jackson	46,136.25	Jan21 LEO/Police Services	Aimee Crook / Jim Elwood
040252	01/08/21	Teton Rental Center, Inc.	1,393.09	"FullScale" Banquet Table / Linen, Rented Compressor Jack Hammer	Dustin Havel
040253	01/08/21	Teton Trash Removal, Inc.	3,889.00	Dec20 Trash Removal/Trasfer	Dustin Havel / Jim Elwood
040254	01/08/21	USIC Holdings, Inc.	231.52	Dec20 Locate Services 4x	Dustin Havel
040255	01/08/21	Wadman Corporation	3,016.00	Dec20 H#3/GSE Precon Services	Dustin Havel / Jim Elwood

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040256	01/08/21	Waxie Sanitary Supply	3,853.40	Toilet Covers, Kleenex Tissue, C&S Tissue, Thin Feminine Pads, Wipes, Soap, Waxie Melt-50lb 49 sacks, Nitrile Gloves, Gum Remover, Kitchen Roll, Waxie Luster	Dustin Havel
040257	01/08/21	Western States Equipment Co.	13,563.36	Service Call: R&M 972MXE Engine, R&M 824G Main Frame, Weld 824G Main Frame, Rented Allmand Lite Vertical	Dustin Havel / Jim Elwood
040258	01/08/21	DBA WYOFarm Composting	104.00	Dec20 Food Scrap Pickup	Dustin Havel
040259	01/08/21	Wyoming Retirement System	88,137.94	Dec20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
040260	01/08/21	Jviation, Inc.	127,895.24	Nov20 R1/19 PII Prelim / Final Design	Dustin Havel / Jim Elwood
040261	01/08/21	Jviation, Inc.	5,920.00	Nov20 ATC Radio Prep / Recommendation	Dustin Havel / Jim Elwood
040262	01/08/21	Jviation, Inc.	23,626.20	Nov20 Security Sreening CP - Renovation Prelim Design	Dustin Havel / Jim Elwood
040263	01/12/21	Century Link	1,574.57	Jan21 Telephone+Previous Month Long Distance	Michelle Anderson
040264	01/12/21	Eide Bailly LLP	10,750.00	FY2019/20 Audit Final Bill	Michelle Anderson / Jim Elwood
040265	01/12/21	Hays Companies	3,750.00	Jan21 / Feb21 Consulting Fee - Benefits	Tony Cross
040266	01/12/21	Holland & Hart LLP	3,183.00	Dec20 Fee M#7 WYDEQ-PFAS	Michelle Anderson / Jim Elwood
040267	01/12/21	Three Elephant Public	6,000.00	Dec20 Mktg / PR Services	Michelle Anderson / Jim Elwood
040268	01/12/21	Jedediah Corporation	140.00	Refund SIDA-Tidwell less \$10	Michelle Anderson
040269	01/12/21	AAAE ALA & Federal Affairs	5,000.00	21FAVOL 186349 - AAAE 2021 Emergency / Supplemental	Jim Elwood
040270	01/12/21	Teton County Building Dept	162.50	BP-2021-H#1 - Hangar#1 Building Permit	Dustin Havel
040271	01/12/21	Teton County Building Dept	218.89	BP-2021-ExitL- Exit Lane Building Permit	Dustin Havel
040272	01/15/21	WY Secretary of State's Office	30.00	JMD Notary Public Application	Michelle Anderson
040273	01/15/21	Faith Sedlin	230.00	Refund of Impound Charges	Dustin Havel
040274	01/15/21	California State Disbursement	318.00	Child Support	Payroll
040275	01/15/21	WY Child Support Payment	455.50	Child Support	Payroll
040276	01/21/21	AT&T / Mobility	1,915.29	AT&T Cellphone 12/09-01/08/21	Michelle Anderson
040277	01/21/21	The Cincinnati Insurance	547,044.00	Commercial Package + Auto Insurance 12/29/20@1yr, D&O Liability Insurance 12/29/20@1yr	Michelle Anderson / Jim Elwood
040278	01/21/21	Randy M Davis	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040279	01/21/21	Dish Network	111.29	Monthly TV 01/27-02/26/21	Michelle Anderson
040280	01/21/21	Benjamin W Parkin	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040281	01/21/21	Peifer Safe & Lock LLC	4,912.00	CyberLock/Keys Phase#1	Aimee Crook / Jim Elwood
040282	01/21/21	SITA US Inc.	2,024.00	Dec20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
040283	01/21/21	Jason Stewart	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040284	01/21/21	Robin E Usher	22.00	USPS010787 Stamps	Michelle Anderson
040285	01/21/21	Paul E. Walters	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040286	01/28/21	ABS Architectural Bldg. Supply	1,229.00	Lockset Keyway 626	Dustin Havel
040287	01/28/21	Airgas USA, LLC	579.38	Valves Cylinders	Dustin Havel
040288	01/28/21	Ancon	13,165.80	12/30 10,643g Glycol Disposal / Hauling	Dustin Havel / Jim Elwood
040289	01/28/21	Anderson Automatic Door, LLC	1,276.25	01/20 Service Call South Bag Make Up Door R&M	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040290	01/28/21	Ascent Aviation Group, Inc.	189,829.16	12/28 -01/13 Delivery 20,228g Glycol T1 / 5,097g Glycol TIV	Dustin Havel / Jim Elwood
040291	01/28/21	Connie Avery	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040292	01/28/21	AvFuel Corporation	16,209.14	AvGas Delivery BOL#23703 4402/4500g	Dustin Havel / Jim Elwood
040293	01/28/21	All Weather, Inc.	18,156.50	ATIS System / Installation 50%WH	Dustin Havel / Jim Elwood
040294	01/28/21	Jeffrey Battle	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040295	01/28/21	Conrad & Bischoff, Inc.	32,297.81	01/05-11 Delivery Dyed Diesel#1/#2 5,000, Unlead.Gas 9,000g, Mobil Fluid 424 1/5, Diesel Heat Oil 846g	Dustin Havel / Jim Elwood
040296	01/28/21	Donna Nethercott	162.50	Remove/Sew Patches Shirts/Hem Sleeves	Aimee Crook
040297	01/28/21	Employers Council Services	82.00	2021 Labor Poster Update	Tony Cross
040298	01/28/21	James R Egbert	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040299	01/28/21	Evans Construction, Inc	5,802.74	Chemical Sand 97.59 tons / Delivery	Dustin Havel / Jim Elwood
040300	01/28/21	Federal Express	220.35	Courier service as of 01/14/2021, as of 01/21/2021	Michelle Anderson
040301	01/28/21	Galls, LLC	165.47	Womens Taclite Class B Pants / Hem	Aimee Crook
040302	01/28/21	Ideal Manufacturing Inc	636.14	1HP Single Phase Motor	Dustin Havel
040303	01/28/21	Interroll USA LLC	6,215.78	CBIS Belt Assembly & Accessories	Dustin Havel / Jim Elwood
040304	01/28/21	JH2O Water Conditioning &	100.00	VariousStops 12bottles+del	Dustin Havel
040305	01/28/21	Jim & Greg "The Locksmiths"	25.00	Duplicate Keys	Dustin Havel
040306	01/28/21	Jorgensen Associates, PC	550.00	Nov/Dec20 Waste Water Backup Operators Fee	Dustin Havel
040307	01/28/21	Kimball Midwest	1,679.92	Assorted Tools, Screw, Washer, Snip	Dustin Havel
040308	01/28/21	Kodiak America LLC	404.95	Shear Bolts	Dustin Havel
040309	01/28/21	Leibowitz&Horton	9,646.00	Dec20 Fee LL/MW Rental Car Review Current Agreement	Michelle Anderson / Jim Elwood
040310	01/28/21	LEPCO Carwash Equipment Co	1,200.00	01/19 Service Call Car Wash Bays 1,2,3	Dustin Havel
040311	01/28/21	Lincoln Financial Group	9,530.78	Jan21 / Feb21 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
040312	01/28/21	Lohf Shaiman Jacobs PC	16,906.25	Dec20 Fee General Matters, PFAS(Polyfil) Matters	Michelle Anderson / Jim Elwood
040313	01/28/21	LegalShield	711.70	Jan21 Identity Theft Premium	Tony Cross
040314	01/28/21	NELCO	241.71	Payroll Cheque #3532 @250	Dustin Havel
040315	01/28/21	NS Corporation	1,506.79	Bearing Raptor Cartridge	Dustin Havel
040316	01/28/21	One-Call of Wyoming	248.30	DigCallsOct-Dec 2021 Membershp	Dustin Havel
040317	01/28/21	Orijin	9,158.75	Sep20 / Nov20 / Dec20 JHAB GenProj Web/Mgnt	Michelle Anderson / Jim Elwood
040318	01/28/21	Peifer Safe & Lock LLC	2,704.00	Cyber Lock/Keys/Padlocks	Aimee Crook / Jim Elwood
040319	01/28/21	Pine Needle Embroidery	264.00	JH Logo Admin Jackets	Michelle Anderson
040320	01/28/21	Pitney Bowes Purchase Power	251.00	01/22/21 Postage Refill	Michelle Anderson
040321	01/28/21	Precision Glass and Alum., Inc	1,016.00	Glass Replace Terminal Entry Way	Dustin Havel
040322	01/28/21	Ridgeline Electrical Services	394.00	Install Additional Electrical Outlets	Dustin Havel
040323	01/28/21	Shervin's Independent Oil	55.12	Electric Vehicles / Ops11 Tire Repairs	Dustin Havel
040324	01/28/21	TC Solid Waste & Recycling	1,398.00	1Q21 Cardboard Recycling	Dustin Havel
040325	01/28/21	US Geological Survey	20,537.25	Oct-Dec #82256 Water Monitoring	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040326	01/28/21	Valley Office Systems	94.60	Photocopier Service Fee Base-S 01/07-02/06	Michelle Anderson
040327	01/28/21	Paul E. Walters	13.88	Staple#198939 USB-Lexar, USPS#480594 Postage	Dustin Havel
040328	01/28/21	WY Airport Operators Assoc.	8,100.00	2021 Membership/Legislative Affairs	Michelle Anderson / Jim Elwood
040329	01/28/21	Yellowberry, LLC	5,770.00	Cloth Face Masks 1000p	Michelle Anderson / Jim Elwood
040330	01/28/21	Ziplocal	99.00	Jan21 ESEO Digital Subscription	Michelle Anderson
040331	01/29/21	Jackson Hole Aviation LLC	9,635.50	JHA 50% share H#5 PARCS 4Q20	Dustin Havel / Jim Elwood
040332	01/29/21	Aflac	1,253.34	Jan21 AFLAC Insurance Premium GX72	Payroll
040333	01/29/21	California State Disbursement	318.00	Child Support	Payroll
040334	01/29/21	NCPERS Group Life Ins.	64.00	Feb21 NCPERS Insurance Premium	Payroll
040335	01/29/21	WY Child Support Payment	455.50	Child Support	Payroll
040336	01/29/21	Bank Card Center	60,870.79	Bank of the West Credit Card Charges: BOW#1-Jan20/CC US\$5,935.61, BOW#2-Jan20/CC US\$12,081.28, BOW#3-Jan20/CC US\$31,778.99, BOW#4-Jan20/CC US\$5,672.59, BOW#A-Jan20/CC US\$5,317.32, BOW#C-Jan20/CC US\$85.00	Various
040337	01/29/21	Wells Fargo	283.73	Wells Fargo Credit Card Charges CC1 JE 12/15-01/14/2021	Ed Liebzeit
040338	01/29/21	Wells Fargo	5,181.50	Wells Fargo Credit Card Charges CC2 DH 12/15-01/14/2021	Jim Elwood
040339	01/29/21	Wells Fargo	2,419.68	Wells Fargo Credit Card Charges CC4 AC 12/15-01/14/2021	Jim Elwood
040340	02/07/21	American Association of	1,100.00	Affiliate Membership: K.Jeppson 02/01@1yr, J.Miles 03/01@1yr, M.Preston 03/01@1yr; Executive Membership: D.Havel 03/01@1yr	Dustin Havel / Aimee Crook / Jim Elwood
040341	02/07/21	Ace Hardware	377.28	Drillset Pliers Epoxy Anchor, Tape Repair PVC Cap, GalvCap, Manifold 4Way Shut Off, Hose/FuelLine, Chisel Saw/Leak Detector, JointRollerKit	Dustin Havel
040342	02/07/21	AFL Maintenance Group Inc.	54,161.78	Jan21 Janitorial Services	Dustin Havel / Jim Elwood
040343	02/07/21	Airgas USA, LLC	92.95	Jan21 CylinderRent Medical Oxygen	Dustin Havel
040344	02/07/21	Ancon	25,258.20	01/10 - 01/25 20,697g Glycol Disposal / Hauling	Dustin Havel / Jim Elwood
040345	02/07/21	Antler Inn	504.00	Operations/Screening O/N Stay 01/28-01/29	Dustin Havel / Aimee Crook / Michelle Anderson
040346	02/07/21	Area Disposal Service, Inc	219.00	Feb21 Trash Compactor Lease + Environmental Fee	Dustin Havel
040347	02/07/21	Ascent Aviation Group, Inc.	80,400.00	01/26 - 02/02 Delivery 10,000g Glycol TI	Dustin Havel / Jim Elwood
040348	02/07/21	Blue Cross Blue Shield of	142,167.77	Feb21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
040349	02/07/21	Christopher Bingman	58.64	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040350	02/07/21	Jerry Blann	400.00	BOD-President Appreciation Gift	Michelle Anderson
040351	02/07/21	Esther Borja	47.29	Macy*s011420 Monitor/Laptop Stand Riser, USPS-ID/PA Postage Priority W2/W3/F967	Michelle Anderson
040352	02/07/21	Raymond Brence	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040353	02/07/21	Darlene Carreto	148.38	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040354	02/07/21	Century Link	1,497.21	Feb21 Telephone+PrevM LDist	Michelle Anderson
040355	02/07/21	Communication Technologies	1,340.38	Service Call: Moved Snow Plow Repeater	Dustin Havel
040356	02/07/21	Conrad & Bischoff, Inc.	34,524.00	01/20-01/29 Deliveries: Dyed Diesel#1/#2 4,500g, Unlead.Gas 4500g, Mobil Fluid 424 1/5	Dustin Havel / Jim Elwood
040357	02/07/21	L.N. Curtis & Sons	987.00	Kevlar/NomexGloves/Gauntlet, 01/12 Service Call: Compressor Repair, SureFit2PlyHood	Dustin Havel
040358	02/07/21	Electrical Wholesale Supply	505.25	Flat Cover, Cable Gland Connector, Handi/Utility Box, Switch, LED Lamp, Support Clip, Strap, Raceway, Non-Programable Thermostat	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040359	02/07/21	Samantha Emmett	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040360	02/07/21	Federal Express	48.91	Courier service ao 01/28/2021	Michelle Anderson
040361	02/07/21	Ferguson	615.87	Teflon Tape, Flush Valve, Faucet Sink, Cartridge Spindle Assembly, Seat Gasket Valve Assembly	Dustin Havel
040362	02/07/21	Fire Services of Idaho, Inc	427.50	Service Call: QTA Fire Alarm System Panel	Dustin Havel
040363	02/07/21	Jviation, Inc.	174,148.51	NovDec20 R/1/19 PI Design/SubConsultants, Dec20 R/1/19 PII Environmental Studies/Designs	Dustin Havel / Jim Elwood
040364	02/07/21	KLJ Engineering LLC	120,000.00	01/23/21 H#3/GSE Design & Bid	Dustin Havel / Jim Elwood
040365	02/07/21	Mead & Hunt	17,950.00	Dec20 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
040366	02/07/21	Galls, LLC	163.46	Mens Taclite Class B Pants/Hem	Aimee Crook
040367	02/07/21	Michael Geiling	300.00	Clothing/Gear Allowance Reimbursement	Aimee Crook
040368	02/07/21	Gem State Paper & Supply	3,897.03	Plastic Garbage Bags, Foam Hand Soap, Perforated Roll Towel, Swiffer Refill, Jumbo Roll Tissue, Nitrile Gloves, Cleaner, Hot Cup, Plastic Knife/Fork, Squeegee Blade, Skirt Blade, Harvest Fiber Plates	Dustin Havel
040369	02/07/21	Alton George	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040370	02/07/21	Grainger	1,037.40	Odor Removal Filter, Cartridge Air Filter	Dustin Havel
040371	02/07/21	Gros Ventre Utility Company	13,750.26	GVU: WW Nov-Jan 1,111.581g @10.10; TOJ: WW Nov-Jan 1,111.581g @\$2.27	Michelle Anderson / Jim Elwood
040372	02/07/21	Derek Hadfield	4.98	Albert#666946: DistilledWater Battery Lift Station	Dustin Havel
040373	02/07/21	Hays Companies	1,875.00	Mar21 Consulting Fee-Benefits	Tony Cross
040374	02/07/21	High Country Linen Service	1,688.21	Clean Towel Bag Mop Wiper, Slate / Black Mats	Dustin Havel
040375	02/07/21	Paige Jackson	390.40	PerDiem/MiscX: PIV Casper-WY 02/17-18 540mil	Shane Thompson
040376	02/07/21	Jackson Hole Security LLC	7,519.00	Jan21 Overnight Security Services	Aimee Crook / Jim Elwood
040377	02/07/21	Jackson Lumber	1,301.31	Duofast, KD Fir, Plywood, Caulk, Grit Flap Disc, 80# Ice Melt, Spreader Wheels	Dustin Havel
040378	02/07/21	Jviation, Inc.	4,540.50	Hangar #1 Doors: Dec20 Prelim Design / Designs / Sub Consultants	Dustin Havel / Jim Elwood
040379	02/07/21	KLJ Engineering LLC	10,012.50	01/23/21 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
040380	02/07/21	KnowBe4, Inc.	317.25	Integrated Security Aware Training	Dustin Havel
040381	02/07/21	Konnectronix, Inc.	804.13	Cord Reel / Connector Cable for EV Stations	Dustin Havel
040382	02/07/21	Long Building Technologies	10,006.67	12/22-23 Service Call: Replace Motor South AHU, 01/20 Service Call AHU2 Fan R&M; 12x36Register / Freight, Jan-Mar21 HVAC Contract	Dustin Havel / Jim Elwood
040383	02/07/21	Lower Valley Energy	43,745.64	Electricity 12/30-01/25/21	Michelle Anderson / Jim Elwood
040384	02/07/21	DBR Inc dba Macy's Services	380.60	Jan21 FF/TNC Portable Potty, Deice Pad Portable Potty	Dustin Havel
040385	02/07/21	Mead & Hunt	4,649.25	Dec20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
040386	02/07/21	Wayne Meeks	127.19	Clothing/Gear Allowance Reimbursement	Dustin Havel
040387	02/07/21	NAPA AutoParts/Aspen Auto	137.24	SAE5W30 Oil, Trailer Wire, Plug, Socket, Penlight Wheel Flap	Dustin Havel
040388	02/07/21	Norco, Inc.	33.48	Jan21 Cylinder/Equipment Rent	Dustin Havel
040389	02/07/21	NS Corporation	3,235.24	Top Brush, Coupling Hub	Dustin Havel / Jim Elwood
040390	02/07/21	Jviation, Inc.	38,303.95	Dec20 SSCP-Reno Prelim Design /Sub Consultant	Dustin Havel / Jim Elwood
040391	02/07/21	Mead & Hunt	9,366.50	Dec20 JAC Res.Well Testing / JAC Well T.PII On-Call	Dustin Havel / Jim Elwood
040392	02/07/21	O.J. Watson Equipment Co.	3,391.51	Ribbon Flight RH Bracket	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040393	02/07/21	Orijin	1,466.25	Jan21 JHAB General Project Web / Management	Michelle Anderson
040394	02/07/21	Overhead Door Company Of	3,585.03	Windbar / Freight	Dustin Havel / Jim Elwood
040395	02/07/21	Rexel USA, Inc	3,676.41	Screw, Anchor, Tap, Drill, Fluorescent Bulbs, High Bay, Lampholder, Galvanized Conduit, Channel, Pipe Clamp, Tubular Lamps, Electrical Tape, Splicing Tape	Dustin Havel
040396	02/07/21	Porter's Office Products	112.86	Calculator Ribbon, Deskpads, Mechanical Pencil, Cork Board	Michelle Anderson
040397	02/07/21	Riverside Boot & Saddle	7,289.00	Charmac 100x14 Stealth Cargo Trailer	Dustin Havel / Jim Elwood
040398	02/07/21	Brian Zayas Santiago	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040399	02/07/21	Sherwin-Williams # 3277	702.79	Paint-Alabaster Color, Acrylic-Natural White Washed, Gray	Dustin Havel
040400	02/07/21	Shervin's Independent Oil	29.61	Tube Tire Repair	Dustin Havel
040401	02/07/21	Silver Creek Supply	2.80	MipxinsAdapter	Dustin Havel
040402	02/07/21	Silver Star Communications	1,369.73	Feb21 Phone.Internet	Dustin Havel
040403	02/07/21	Cameron Stone	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040404	02/07/21	Suburban Propane 1438	1,125.61	Motor Vihecle Dispenser 304.1g@3.479	Dustin Havel
040405	02/07/21	Western States Equipment Co.	108,344.47	2021 CAT 906M Compact Wheel Loader	Dustin Havel / Jim Elwood
040406	02/07/21	Jviation, Inc.	8,237.50	Dec20 Exit Lane Breach Design	Dustin Havel / Jim Elwood
040407	02/07/21	Mead & Hunt	17,425.00	Dec20 JAC App Dep Procedures	Dustin Havel / Jim Elwood
040408	02/07/21	Syn-Tech Systems, Inc	136.80	Memory Card	Dustin Havel
040409	02/07/21	TC Environmental Health	40.00	Drinking Water Test 01/04/21 2x	Dustin Havel
040410	02/07/21	Teton Media Works, Inc.	5,874.87	Newspaper Ads: N&G Smooth Take Off 01/06, 01/13, 01/20, 01/27; JHD Smooth Take Off 01/02-30; N&G RFB Net Firewall 01/20,27; N&G 01/28 Special BOD Meeting 01/27; JHD/N&G Maintenance &Electrical Manager 01/27-02/10	Michelle Anderson / Jim Elwood
040411	02/07/21	Town of Jackson	46,136.25	Feb21 LEO/Police Services	Aimee Crook / Jim Elwood
040412	02/07/21	TruDiligence, LLC	20.00	Jan21 Applicants Profile 2pax	Aimee Crook
040413	02/07/21	Teton Trash Removal, Inc.	3,745.00	Jan21 Trash Removal / Transfer	Dustin Havel / Jim Elwood
040414	02/07/21	Robin E Usher	42.52	Staple#989991: 3Hole Puncher, Ruler, File Tabs	Michelle Anderson
040415	02/07/21	Wadman Corporation	3,993.62	Jan21 H#3/GSE Preconstruction Services	Dustin Havel / Jim Elwood
040416	02/07/21	Waxie Sanitary Supply	5,023.30	Crew Toilet Bowl Cleaner, Gloves, Waxie Melt-50lb 49 sacks, 3Fold Towel, Kitchen Roll Towel, Tampons, Floor Pads, Disinfectant, Grout Rescue, Microbe Cleaner, Envirox Floor Cleaner, Scour Pads, Gloves, Hygiene Pads	Dustin Havel / Jim Elwood
040417	02/07/21	Stephen E. Weichman	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040418	02/07/21	West Bank Sanitation	93.00	Jan21 Rental Roll-Off Container	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040419	02/07/21	Western States Equipment Co.	4,640.60	Vehicle Parts: Main E, Cut Edge, Nut, Bolt, Plate, Windshield Replacement, Switch A; Service Call: Electric System-Ignition, Service Call: Push Arm Removal - Tire Failure	Dustin Havel / Jim Elwood
040420	02/07/21	WY Dept of Agriculture	115.00	2021 Annual License: Scale/Meter	Dustin Havel
040421	02/07/21	DBA WYOFarm Composting	56.00	Jan21 Food Scrap Pickup	Dustin Havel
040422	02/07/21	Wyoming Retirement System	113,760.25	Jan21 WY Retirement T#1 / #2	Michelle Anderson / Jim Elwood
040423	02/07/21	WY State Firemen's Association	75.00	2021 Annual Dues	Dustin Havel
040424	02/07/21	Jviation, Inc.	13,512.50	Dec20 ATC Radio Recommendation / Consultation	Dustin Havel / Jim Elwood
040425	02/10/21	Raymond W. Lilley	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040426	02/10/21	Long Building Technologies	8,210.00	S2 Software Renewal 11/20-10/21	Aimee Crook / Jim Elwood

6,378,528.77	Total	DocuSigned by: <i>Ed Liebszeit</i>
BY: Ed Liebszeit		93EB5860A9A047E...
DATE APPROVED	February 17, 2021	
	Cheque 3528 Employee of the Month 12/18/2020	
	ACH Tax Deposit EOM 12/18/2020	
	Cheque 3529-3531 5th / 10th Anniversary 12/21/2020	
	ACH Tax Deposit 5th / 10th Anniversary 12/21/2020	
	ACH Termed Screeners 12/11, 12/18	
	ACH Tax Deposit Termed Screeners 12/11, 12/18	
	ACH Termed JHAB 01/25, 01/27	
	ACH Tax Deposit Termed JHAB 01/25, 01/27	
	ACH Screener Referral Fee 12/24/2020	
	ACH Tax Deposit Referral Fee 12/24/2020	
	ACH JHAB/Screener Employees Payroll 12/15, 12/30, 01/15, 01/29, 02/12	
	ACH Tax Deposit JHAB/Screener Employees Payroll 12/15, 12/30, 01/15, 01/29, 02/12	
	ACH Texas Child Sup. Disbursement 12/15, 12/30, 01/15, 01/29	
	ACH Great West Trust [WYO Deferred Contribution] 12/15, 12/30 Payroll	
	ACH Great West Trust [WYO Deferred Contribution] 01/15, 01/29 Payroll	
	ACH 12/30 Consulting Fee	
	ACH WYUI CY4Q20 UI/WC Settlement (net of \$19,298.36 premium credit)	
	Nov/Dec 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Nov/Dec 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	
	Nov 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
	Nov/Dec 2020 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	
	Dec 2020 / Jan 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Dec 2020 / Jan 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	

JACKSON HOLE AIRPORT BOARD 02/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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Dec 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
Dec 2020 / Jan 2021 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 # 40127 - 40426

6,378,528.77 Total Cash Outlay

108,344.47	1300000 2021 CAT 906M Compact Wheel Loader (Western State Equipment)
7,289.00	1300000 Charmac 100x14 Stealth Cargo Trailer (Riverside Boot & Saddle)
17,806.00	1500000 IT Cooling Room (LongBT)
7,931.25	9012002 Restaurant Expansion # 2 (KLJ)
69,861.40	9012003 Security Checkpoint Renovation (KLJ, Jviation)
15,046.39	9012004 Exit Lane Breach Control System (Jviation)
197,009.62	9013003 Hangar#3 / GSE (Wadman)
302,043.75	9021002 Runway 1/19 Phases I / II(Jviation)

725,331.88 Capital Projects

5,653,196.89 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 03/17/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	02/16/21	JHAB Employees	1,701.28	Payroll of 02/12/2021	Payroll
ACH	02/16/21	EFTPS	405.35	Tax Deposits eff. 02/16/2021	Payroll
ACH	02/26/21	JHAB / Screener Employees	246,689.84	Payroll of 02/26/2021	Payroll
ACH	02/26/21	EFTPS	92,129.22	Tax Deposits eff. 02/26/2021	Payroll
ACH	03/15/21	JHAB / Screener Employees	239,849.68	Payroll of 03/15/2021	Payroll
ACH	03/15/21	EFTPS	88,946.92	Tax Deposits eff. 03/15/2021	Payroll
ACH	03/03/21	Screener Employee	3,942.13	02/27/21 Termed, Processed 03/03/2021	Payroll
ACH	03/03/21	EFTPS	1,560.83	Tax Deposits eff. 03/03/2021	Payroll
ACH	03/05/21	JHAB Employee	250.00	02/17/21 EOM, Processed 03/05/2021	Payroll
ACH	03/05/21	EFTPS	46.70	Tax Deposits eff. 03/05/2021	Payroll
3532-3534	03/12/21	Screener Employees	225.00	03/12/21 Top Ten Awards, Processed 03/12/2021	Payroll
ACH	03/12/21	EFTPS	42.04	Tax Deposits eff. 03/12/2021	Payroll
ACH	02/15/21	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	02/26/21	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	02/26/21	Great West Trust Payment (WYO Deferred Contribution)	14,849.00	February 12 / 26, 2021 Payroll	Payroll
ACH	02/05/21	Bank of the West (BOW)	20,901.40	Jan 2021 / Feb 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	02/05/21	Bank of the West (BOW)	86,501.72	Jan 2021 / Feb 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	02/01/21	First Interstate Bank (FIB)	35,931.37	Jan 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	02/12/21	First Interstate Bank (FIB)	63,008.72	Jan 2021 / Feb 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	02/01-28/21	Wells Fargo / Stripe / Chargebee / SkiData	2,864.20	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040427	02/15/21	California State Disbursement	318.00	Child Support	Payroll
040428	02/15/21	WY Child Support Payment	455.50	Child Support	Payroll
040429	02/17/21	AT&T / Mobility	2,057.74	AT&T Cellphone 01/09-02/08/21	Michelle Anderson / Jim Elwood
040430	02/17/21	Elvis Campobasso	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040431	02/17/21	Cummins Rocky Mountain	6,048.93	Service Call: 01/12 Oshk#6467 Fault Code	Dustin Havel / Jim Elwood
040432	02/17/21	Dish Network	114.30	Monthly TV 02/27-03/26/21	Michelle Anderson
040433	02/17/21	J H Chamber of Commerce	1,299.00	Explorer Magazine 2021 Inserts	Michelle Anderson
040434	02/17/21	Long Building Technologies	1,320.00	Service Call: 12/07 AtmosAir ID Output	Dustin Havel
040435	02/17/21	Mead & Hunt	7,822.50	Jan21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
040436	02/17/21	NS Corporation	391.73	Bearing Housing / Inserts	Dustin Havel
040437	02/17/21	O.J. Watson Equipment Co.	2,507.91	Retainer / Poly Blade, Screw, Nut	Dustin Havel
040438	02/17/21	Pine Needle Embroidery	156.00	JH Logo Admin Jackets	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 03/17/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040439	02/17/21	SITA US Inc.	2,046.25	Jan21 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
040440	02/17/21	Three Elephant Public	7,573.77	Jan21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040441	02/17/21	Valley Office Systems	419.75	Service Fee - Photocopier (Breakroom) S4503-26328 O/A 11/07-02/06	Michelle Anderson
040442	02/17/21	Ziplocal	99.00	Feb21 ESEO Digital Subscription	Michelle Anderson
040443	02/17/21	DelRay John	50.00	30sec Covid Voice Over	Michelle Anderson
040444	02/17/21	Mead & Hunt	4,595.50	Jan21 JAC Well Test P#II On-Call	Dustin Havel / Jim Elwood
040445	02/23/21	American Association of	2,700.00	2021 US CTA Membership Dues	Michelle Anderson / Jim Elwood
040446	02/23/21	Ascent Aviation Group, Inc.	100,018.98	Glycol Delivery: 02/02 2581g FG AD-49 TIV; 02/09 9994g PG TI ADF	Dustin Havel / Jim Elwood
040447	02/23/21	Blue Cross Blue Shield of	147,062.14	Mar21 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
040448	02/23/21	Raymond Brence	12.42	Smith#44214: Fruit Tray: Farewell to Natasha	Michelle Anderson
040449	02/23/21	The Cincinnati Insurance	179.00	Additional Insurance Premium 2021: CAT906M Loader	Michelle Anderson
040450	02/23/21	Commercial Tire	6,744.49	Service Call: 01/20 R&M Unit#21 Tire	Dustin Havel / Jim Elwood
040451	02/23/21	Conrad & Bischoff, Inc.	44,394.15	Fuel Delivery: DieselHeatOil 499g@2.3490; Unlead.Gas 9000g@2.274; DyedDiesel#2 4500g@2.199; DyedDiesel#1 4500g@2.749; BlueDef Peak114	Dustin Havel / Jim Elwood
040452	02/23/21	Federal Express	270.86	Courier service as of 02/11/2021, 02/18/2021	Michelle Anderson
040453	02/23/21	Idaho Traffic Safety, Inc.	80.91	Sign for Recycle Trailer	Dustin Havel
040454	02/23/21	Industrial Chem Labs	133.54	Liquid Concrete Cleaner	Dustin Havel
040455	02/23/21	JC Sales and Service, LLC	595.00	Service Call: Calibrate Alaska Airline Baggage Scale	Dustin Havel
040456	02/23/21	Megan Jenkins	59.36	AT&T#728104: Phone Case / Screen Protector	Michelle Anderson
040457	02/23/21	Leibowitz&Horton	3,040.00	Professional Fee: Jan21 Rent-A-Car Contract Agreement	Michelle Anderson / Jim Elwood
040458	02/23/21	Lohf Shaiman Jacobs PC	12,660.00	Legal Fee: Jan21 General Matters / Covid-19 Matters / PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
040459	02/23/21	Magic Valley Private Utility	320.00	Service Call: PVC Piping Locator	Dustin Havel
040460	02/23/21	Precision Glass and Alum., Inc	61,104.00	Contract: 80% Work-in-Progress - OverHead Door M#995 & Parts	Dustin Havel / Jim Elwood
040461	02/23/21	Teton County Building Dept	396.75	Entry/Vestibule Bldg Permit	Dustin Havel
040462	02/23/21	Uline Shipping Supplies	432.48	Black Slim Cabinet	Dustin Havel
040463	02/23/21	Lincoln County Clerk	18.00	Filing Fee: McDougall Notary	Dustin Havel
040464	02/28/21	Aflac	1,253.34	Feb21 AFLAC Insur.Prem GX72	Payroll
040465	02/28/21	California State Disbursement	318.00	Child Support	Payroll
040466	02/28/21	NCPERS Group Life Ins.	64.00	Mar21 NCPERS Insur.Prem.	Payroll
040467	02/28/21	WY Child Support Payment	455.50	Child Support	Payroll
040468	02/28/21	Bank Card Center	31,539.24	Bank of the West Credit Card Charges: BOW#1-Feb21/CC US\$4,230.52, BOW#2-Feb21/CC US\$7,072.14, BOW#3-Feb21/CC US\$12,671.43, BOW#4-Feb21/CC US\$5,918.07, BOW#A-Feb21/CC US\$1,647.08	Various
040469	02/28/21	Wells Fargo	1,883.72	CC2 DH 01/15-02/11/2021	Jim Elwood
040470	02/28/21	Wells Fargo	155.67	CC3 MA 01/15-02/11/2021	Jim Elwood

JACKSON HOLE AIRPORT BOARD 03/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040471	03/08/21	ABS Architectural Bldg. Supply	125.32	Reinforced Pivot	Dustin Havel
040472	03/08/21	Ace Hardware	393.01	Heat Wrap, Adhesive Base, Faucet Kit, Toilet Plunger, O'Ring, Magnetic Bit Tip Holder, Socket Adapter, Silicone Sealant, Blades, Screw, Nylon Lock Nut, Staple 4x5", Marking Paint-Pink/Red, Mounting Tape	Dustin Havel
040473	03/08/21	AFL Maintenance Group Inc.	57,961.78	Feb21 Janitorial Services, Isopropyl Disinfecting 02/01-07, 02/08-14, 02/15-21, 02/22-28	Dustin Havel / Jim Elwood
040474	03/08/21	Airgas USA, LLC	383.80	Cymrete Test for FireTruck-Cylinder, Feb21 Cylinder Rent (Medical Oxygen)	Dustin Havel
040475	03/08/21	Airside Solutions, Inc.	10,379.07	Inner Pan, Top Cover Assembly, L858 Complete Sign	Dustin Havel / Jim Elwood
040476	03/08/21	Ancon	31,461.00	Glycol Disposal 01/01, 01/06, 01/08, 01/14 26,685g	Dustin Havel / Jim Elwood
040477	03/08/21	Antler Inn	336.00	Operations O/N Stay 02/05-06, 02/11-13, 02/23-24	Michelle Anderson / Dustin Havel
040478	03/08/21	Area Disposal Service, Inc	219.00	Mar21 Trash Compactor Lease	Dustin Havel
040479	03/08/21	Ascent Aviation Group, Inc.	181,093.67	Glycol Delivery: PG TI ADF 16,523g@8.64, FG AD-49 TIV 4,920g@7.79	Dustin Havel / Jim Elwood
040480	03/08/21	Conrad & Bischoff, Inc.	44,212.77	Fuel Delivery: Unleaded Gas 10,004g@2.456, Blended Dyed Diesel 7,502g@2.619	Dustin Havel / Jim Elwood
040481	03/08/21	Jviation, Inc.	243,570.25	Engineering Fee: Jan21 R/1/19 PI Sub Consultant, Jan21 R/1/19 PII Environment Assessment / Design /Sub Consultant	Dustin Havel / Jim Elwood
040482	03/08/21	KLJ Engineering LLC	9,000.00	02/13/21 OwnRep Landside Proj	Dustin Havel / Jim Elwood
040483	03/08/21	Ancon	61,802.40	Glycol Disposal 02/01, 02/02, 02/08, 02/10, 02/17 50,804g	Dustin Havel / Jim Elwood
040484	03/08/21	Milton Cross	408.48	PerDiem/Mileage: WAM-JPIC Rate Meet 03/24-26	Jim Elwood
040485	03/08/21	DBT Transportation Services	4,789.50	NAVAID Mar21-May21 3mos	Dustin Havel / Jim Elwood
040486	03/08/21	Dodge Data & Analytics	2,889.00	DDJ Bids-R/1/19 02/17-03/03	Michelle Anderson / Jim Elwood
040487	03/08/21	Donna Nethercott	17.50	Remove/SewPatchesShirts	Shane Thompson
040488	03/08/21	Employers Council Services	6,000.00	Remove/SewPatchesShirts	Tony Cross / Jim Elwood
040489	03/08/21	Evans Construction, Inc	1,326.00	02/25 Rent Snow Remo 6.5hrs	Dustin Havel
040490	03/08/21	Fire Services of Idaho, Inc	677.50	02/19 R&M Fire Alarm System, 02/26 DropOff Speaker Strobe	Dustin Havel
040491	03/08/21	Gem State Paper & Supply	3,727.01	Nitrile Gloves (Screener), Swiffer Dry/Wet Mop Kit, Plastic Garbage Bags, Foam Hand Soap, Jumbo Roll Tissue, 2ply-Tissue, Brush, Poly Fork, Harvest Fiber Plate, J-Fill Cleaner	Aimee Crook / Dustin Havel
040492	03/08/21	High Country Linen Service	1,688.21	Clean Towel Bag Mop Wiper, Slate / Black Mats	Dustin Havel
040493	03/08/21	HUB International Mountain	50.00	Insurance Premium: State of WY Notary Bond	Michelle Anderson
040494	03/08/21	JH2O Water Conditioning &	1,282.50	Various Stops 50bottles / delivery, 70# 50lb Water Salt / delivery	Dustin Havel
040495	03/08/21	Jackson Hole Security LLC	7,519.00	Feb21 O/N Security Services	Aimee Crook / Jim Elwood
040496	03/08/21	Jackson Lumber	476.90	Red Lithium Battery 41/2"Grinder	Dustin Havel
040497	03/08/21	Jorgensen Associates, PC	2,585.00	Jan21 Backup Operator's Fee, Professional Services: Fuel Farm As Built	Dustin Havel / Jim Elwood
040498	03/08/21	Jviation, Inc.	71,430.15	Engineering Fee: Jan21 Security Checkpoint Renovation - PreDesign / Sub Consultants	Dustin Havel / Jim Elwood
040499	03/08/21	Ancon	54,846.60	Glycol Disposal 02/04, 02/17, 02/19, 02/22, 02/25, 03/01 42,811g	Dustin Havel / Jim Elwood
040500	03/08/21	Jackson Paint Glass Inc	476.22	11/4"Glass - Low Insulating Glass	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/17/2021

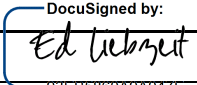
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040501	03/08/21	Jviation, Inc.	1,153.25	Engineering Fee: Jan21 Exit Lane Breach Design	Dustin Havel
040502	03/08/21	KLJ Engineering LLC	125,000.00	02/13/21 H#3/GSE Design & Bidding	Dustin Havel / Jim Elwood
040503	03/08/21	Long Building Technologies	1,704.88	Service Calls: 01/13 R&M H#5 Unit Heater, 01/27 R&M QTA Hertz Sensor	Dustin Havel
040504	03/08/21	Lower Valley Energy	43,937.08	Electricity 01/25-02/22/21	Michelle Anderson / Jim Elwood
040505	03/08/21	DBR Inc dba Macy's Services	380.60	Feb21 FF/TNC Portable Potty, Deice Pad Portable Potty	Dustin Havel
040506	03/08/21	Marlow White Uniforms, Inc.	158.00	JH Short/Long Sleeve Shirts	Shane Thompson
040507	03/08/21	Jordyn McDougall	685.82	reMark#8175c0: eInk Writer Tablet / Folio	Michelle Anderson
040508	03/08/21	Mysliik, Inc.	724.71	B70Temperature Sensor, Sensor Crank	Dustin Havel
040509	03/08/21	NAPA AutoParts/Aspen Auto	1,886.23	Crimp, Hose, Fitting, Powertool, Steering Pump, Lock Nut, Cap Screw, Hex,Nut, Screw, Power Steering Fluid, Vinyl Tubing, Penlight, Drill Bit, Screw Extractor, Socket Set, WD-45, Engine Oil Level Sensor, Electrical Connectors, Impact Socket, Bit Socket, Flat Washers, Cap Screw	Dustin Havel
040510	03/08/21	Norco, Inc.	30.24	Feb21 Cylinder / Equipment Rent	Dustin Havel
040511	03/08/21	Orijin	4,123.91	Feb21 JHAB GenProj Web/Mgnt, Video / Live Stream Project	Michelle Anderson / Jim Elwood
040512	03/08/21	Overhead Door Company Of	787.04	Door Parts: Receiver Eye, Transmitter Eye	Dustin Havel
040513	03/08/21	Pine Cove Consulting LLC	52,626.41	IT Firewall Hardware: Sophos Firewall	Dustin Havel / Jim Elwood
040514	03/08/21	Pitney Bowes Purchase Power	150.00	03/02/21 Postage Refill	Michelle Anderson
040515	03/08/21	Rexel USA, Inc	1,687.85	LED Wall Pack, Datacommunication Cable	Dustin Havel
040516	03/08/21	Power Trowel Grinding Industry	22,175.50	1-275g tote DailyFloor / Stain Chemical Blocker	Dustin Havel / Jim Elwood
040517	03/08/21	Ron's Towing	125.00	02/19 Relocation Saturn Blue to Parking Lot from RAC Lot	Dustin Havel
040518	03/08/21	Sherwin-Williams # 3277	394.96	Bonding Primer, Latex Primer, Airless Spray Gun	Dustin Havel
040519	03/08/21	Silver Creek Supply	168.16	Sink Faucet, Adapter, Drill & Drive Set 40pc	Dustin Havel
040520	03/08/21	Silver Star Communications	1,370.06	Mar21 Phone.Internet	Michelle Anderson
040521	03/08/21	Spring Creek Ranch / HOA	490.56	Waste Water Conveyance: Jan21 395.609g@1.24	Michelle Anderson
040522	03/08/21	Stinky Prints	1,331.04	Letterhead, White Envelopes	Michelle Anderson
040523	03/08/21	Suburban Propane 1438	814.38	02/15 Motor Vehicle Dispenser 213.1g@3.579	Dustin Havel
040524	03/08/21	TC Environmental Health	40.00	Drinking H2O Test 02/01/21 2x	Dustin Havel
040525	03/08/21	Three Elephant Public	6,000.00	Feb21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040526	03/08/21	Jviation, Inc.	813.50	Engineering Fee: Jan21 H#1 Doors Design	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040527	03/08/21	Teton Media Works, Inc.	8,820.10	News Ads: N&G Smooth Take Off 02/03, 02/10, 02/17, 02/24; JHD Smooth Take Off 02/01-27; N&G 02/17BOD Meeting 02/10; JHD/N&G Customer Service 02/05-18, 02/19-03/04; JHD/N&G Maintenance & Equipment Manager 02/16-03/01; JHD/N&G Screener 02/16-03/15; JHD/N&G Temp Office Assistant 02/19-03/04	Aimee Crook / Michelle Anderson / Jim Elwood
040528	03/08/21	Town of Jackson	46,136.25	Mar21 LEO/Police Services	Aimee Crook / Jim Elwood
040529	03/08/21	Tool Testing Lab	208.00	Gas Detector / Refractometer Certification	Dustin Havel
040530	03/08/21	Teton Trash Removal, Inc.	3,892.00	Feb21 Trash Removal Transfer	Dustin Havel / Jim Elwood
040531	03/08/21	Wadman Corporation	3,999.00	Feb21 H#3/GSE Precon. Services	Dustin Havel / Jim Elwood
040532	03/08/21	Waxie Sanitary Supply	3,254.60	3Fold Towel, Kitchen Roll Towel, Sprayer, Waxiemelt, Isopropyl Alcohol, Tork Xpress Countertop (3 Fold Tower Holder), Tampons	Dustin Havel / Jim Elwood
040533	03/08/21	West Bank Sanitation	93.00	Feb21 Rental Roll-Off Container	Dustin Havel
040534	03/08/21	Western States Equipment Co.	6,901.41	Service Call: 02/09 Install Push Block / Frame; Parts: Actuator, M-Seal, Housing Cover, Mirror Gp BA, Nut, Bolt, Cut Edge, Lock Washer, Right Hand End Gate	Dustin Havel / Jim Elwood
040535	03/08/21	WY Travel Industry Coalition	1,500.00	WTIC 2021 Membership Fee	Michelle Anderson
040536	03/08/21	DBA WYOFarm Composting	64.00	Feb21 Food Scrap Pickup	Dustin Havel
040537	03/08/21	Wyoming Retirement System	90,177.56	Feb21 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
040538	03/08/21	Jviation, Inc.	1,920.00	Consulting Fee: OnCall - GPS / GIS System	Dustin Havel
040539	03/08/21	Jviation, Inc.	2,125.36	Engineering Fee: Jan21 ATC Radio Recommendation / Consultants	Dustin Havel / Jim Elwood
040540	03/09/21	William Lappin	404.40	PerDiem / Mileage: PIV Casper-WY 03/16-17 540mile	Shane Thompson

JACKSON HOLE AIRPORT BOARD 03/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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2,595,803.17	Total	DocuSigned by:  93EB5860A9A047E...
	BY: Ed Lieberzeit	
DATE APPROVED	March 17, 2021	
	ACH JHAB/Screeener Employees Payroll 02/12, 02/26, 03/15	
	ACH Tax Deposit JHAB/Screeener Employees Payroll 02/12, 02/26, 03/15	
	ACH Screeener 02/27/21 Termed, Processed 03/03/2021	
	ACH Tax Deposit Screeener 02/27/21 Termed, Processed 03/03/2021	
	ACH JHAB Employee 02/17/21 EOM, Processed 03/05/2021	
	ACH Tax Deposit JHAB Employee 02/17/21 EOM, Processed 03/05/2021	
	Cheques 3532-3534 03/12/21 Top Ten Awards, Processed 03/12/2021	
	ACH Tax Deposit 03/12/21 Top Ten Awards, Processed 03/12/2021	
	ACH Texas Child Sup. Disbursement 02/15, 02/26	
	ACH Great West Trust [WYO Deferred Contribution] 02/12, 02/26 Payroll	
	Jan 2021 / Feb 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Jan 2021 / Feb 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	
	Jan 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
	Jan 2021 / Feb 2021 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 # 40427 - 40540	

2,595,803.17 Total Cash Outlay

52,626.41	1340000 IT Firewall Hardware (Pine Cove)
2,700.00	9012002 Restaurant Expansion # 2 (KLJ)
74,130.15	9012003 Security Checkpoint Renovation (KLJ, Jviation)
2,450.00	9012004 Exit Lane Breach Control System (Jviation, TetonCounty Bldg Dept)
900.00	9012005 Non-Security Food Service Relocation (KLJ)
450.00	9012006 Ticket Counter Expansion (KLJ)
900.00	9012007 ATO RElocation (KLJ)
450.00	9012008 ATO > Restrooms/Holdrooms (KLJ)
128,999.00	9013003 Hangar#3 / GSE (Wadman, KLJ)
246,459.25	9021002 Runway 1/19 Phases I / II(Jviation)

510,064.81 Capital Projects

2,085,738.36 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 04/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH-PR#13	03/15/21	Screeener Employee	1,627.97	Payroll Processed 03/15/2021	Payroll
ACH-PR#13	03/15/21	EFTPS	543.02	Tax Deposits eff. 03/15/2021	Payroll
ACH-PR#14	03/15/21	Screeener Employee	1,124.27	03/01/21 Termed, Processed 03/15/2021	Payroll
ACH-PR#14	03/15/21	EFTPS	359.34	Tax Deposits eff. 03/15/2021	Payroll
ACH-PR#15	03/18/21	JHAB Employee	2,000.00	Relocation/Moving, Processed 03/18/2021	Payroll
ACH-PR#15	03/18/21	EFTPS	660.64	Tax Deposits eff. 03/18/2021	Payroll
ACH-PR#16	03/29/21	JHAB Employee	250.00	03/17/21 EOM, Processed 03/29/2021	Payroll
ACH-PR#16	03/29/21	EFTPS	46.68	Tax Deposits eff. 03/29/2021	Payroll
3535-3537-PR#17	03/12/21	Screeener Employees	7,500.00	Speas Awards, Processed 03/30/2021	Payroll
ACH-PR#17	03/12/21	EFTPS	1,348.14	Tax Deposits eff. 03/30/2021	Payroll
ACH-PR#18	03/31/21	JHAB / Screeener Employees	237,749.14	Payroll of 03/31/2021 (2weeks)	Payroll
ACH-PR#18	03/31/21	EFTPS	86,332.40	Tax Deposits eff. 03/31/2021	Payroll
ACH-PR#19	04/01/21	JHAB Employee	2,664.63	03/13/21 Termed, Processed 04/01/2021	Payroll
ACH-PR#19	04/01/21	EFTPS	746.90	Tax Deposits eff. 04/01/2021	Payroll
ACH-PR#20	04/13/21	JHAB Employees	1,750.00	EOS Awards, Processed 04/13/2021	Payroll
ACH-PR#20	04/13/21	EFTPS	326.94	Tax Deposits eff. 04/13/2021	Payroll
ACH-PR#21	04/15/21	JHAB / Screeener Employees	309,795.49	Payroll of 04/15/2021 (3weeks)	Payroll
ACH-PR#21	04/15/21	EFTPS	123,718.79	Tax Deposits eff. 04/15/2021	Payroll
ACH	03/15/21	Texas Child Sup. Disbursement	1,847.13	Child Support	Payroll
ACH	03/31/21	Texas Child Sup. Disbursement	1,629.73	Child Support	Payroll
ACH	03/31/21	Great West Trust Payment (WYO Deferred Contribution)	14,094.00	March 15 / 31, 2021 Payroll	Payroll
ACH	03/05/21	Bank of the West (BOW)	20,901.40	Feb 2021 / Mar 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	03/05/21	Bank of the West (BOW)	86,501.72	Feb 2021 / Mar 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	03/01/21	First Interstate Bank (FIB)	32,454.13	Mar 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	03/12/21	First Interstate Bank (FIB)	63,008.72	Feb 2021 / Mar 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	03/01-31/21	Wells Fargo / Stripe / Chargebee / SkiData	3,265.00	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040541	03/15/21	California State Disbursement	318.00	Child Support	Payroll
040542	03/15/21	Lincoln Financial Group	4,824.60	Mar21 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
040543	03/15/21	LegalShield	1,395.50	Feb21 / Mar21 Identity Theft Premium	Tony Cross
040544	03/15/21	WY Child Support Payment	455.50	Child Support	Payroll
040545	03/19/21	James Elwood	948.40	Ticket JAC-MCO ACI-CEO Meeting 04/12-16	Ed Liebrezeit

JACKSON HOLE AIRPORT BOARD 04/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040546	03/19/21	Teton County Building Dept	245.12	SSCP Renovation Bldg Permit	Dustin Havel
040547	03/19/21	Teton County Building Dept	246.03	Grab&Go Kiosk Bldg Permit	Dustin Havel
040548	03/22/21	Ascent Aviation Group, Inc.	43,208.64	03/09 5001g PG TI ADF	Dustin Havel / Jim Elwood
040549	03/22/21	Aviation Spectrum Resources	826.78	AGSA-Voice, License, FCC-10Yr	Dustin Havel
040550	03/22/21	AT&T / Mobility	2,038.81	AT&T Cellphone 02/09-03/08/21	Michelle Anderson / Jim Elwood
040551	03/22/21	Blue Cross Blue Shield of	139,546.77	Apr21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
040552	03/22/21	Casper Star Tribune	2,518.68	CST Bid AIP063/064 RWY 1/19	Michelle Anderson / Jim Elwood
040553	03/22/21	Century Link	1,592.38	Mar21 Telephone+Previous Month Long Distance	Michelle Anderson
040554	03/22/21	Dish Network	114.30	Monthly TV 03/27-04/26/21	Michelle Anderson
040555	03/22/21	Federal Express	139.04	Courier service ao 03/04/2021, 03/11/2021	Michelle Anderson
040556	03/22/21	Give-r LLC	2,351.25	4Season Gloves, Frontier Mittens	Michelle Anderson / Jim Elwood
040557	03/22/21	Jackson Hole Airport Board	1,288,000.00	Bank of the West Acct BUS# 808-071823 Funding (Terminal/Fuel Farm Loan Draw Account)	Michelle Anderson / Jim Elwood
040558	03/22/21	Natalie Kaufman	1,050.00	CPR BLS Certication Classes (10/06, 10/08)	Dustin Havel
040559	03/22/21	Leibowitz&Horton	3,960.00	Jan/Feb21 Fee (SH) Airline Agreements	Michelle Anderson / Jim Elwood
040560	03/22/21	Lohf Shaiman Jacobs PC	12,915.00	Feb21 Fee General Matters, Feb21 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
040561	03/22/21	Lopez Plumbing & Heating LLC	1,283.00	Filters Installation 03/07/21	Dustin Havel
040562	03/22/21	Master Environmental, Inc.	8,015.00	Sumps QTA 5000g Disposal	Dustin Havel / Jim Elwood
040563	03/22/21	Myslik, Inc.	840.37	Parts: Cylinder Head ,Bolt with Groove, Hood UP/DOWN Switch	Dustin Havel
040564	03/22/21	NS Corporation	3,055.42	Washdown Motor, Reducer, Coil	Dustin Havel / Jim Elwood
040565	03/22/21	O.J. Watson Equipment Co.	6,770.32	Parts: Bracket, Ribbon Flight, Nut, Pump Reverse, P20B646BEAL20-43, Orb Spin On Filter	Dustin Havel Jim Elwood
040566	03/22/21	Pine Needle Embroidery	392.56	JH Logo Ops Shirts, JH Logo Screen BackPack Duffle	Aimee Crook - Dustin Havel
040567	03/22/21	Pitney Bowes Global Financial	225.39	Mail Machine Lease Apr10-Jul09/21	Michelle Anderson
040568	03/22/21	Recycle Across America	1,397.71	Recycle Labels	Dustin Havel
040569	03/22/21	Red Wing Software, Inc.	1,379.00	Technical Support Apr21@1yr	Michelle Anderson
040570	03/22/21	Rocky Mountain Emerg. Services	1,885.00	A.Barry 40hr Basic ARFF 04/26-29	Dustin Havel
040571	03/22/21	Rotary Club of Jackson Hole	375.00	4Q20 Paul Harris Rotary Contribution, 1Q21 Rotary Club Qtr Due	Michelle Anderson
040572	03/22/21	Sensaphone	220.00	Lift Station Cell Phone 682 Renewal 01/03/21@11mo	Dustin Havel
040573	03/22/21	SITA US Inc.	2,046.45	Feb21 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
040574	03/22/21	Spring Creek Ranch / HOA	671.48	WasteWater Dec 541.520@1.24	Michelle Anderson
040575	03/22/21	Snake River Roasting Company	269.70	6 packs GroundCoffee@5lbs/pack	Dustin Havel
040576	03/22/21	Staples	26.97	Wire Letter Trays	Michelle Anderson
040577	03/22/21	Valley Office Systems	1,248.72	Photocopier (Screening Bldg) '9867-03 Base 02/07/21@1yr	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 04/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040578	03/22/21	Wyoming Dept of Transportation	5.00	Trailer Tax-Exempt Plate	Dustin Havel
040579	03/22/21	Ziplocal	99.00	Mar21 ESEO Digital Subscription	Michelle Anderson
040580	03/25/21	Fish Construction, Inc.	46,058.50	Fish Ticket Counters / Cabinets @ 50% Down Payment	Dustin Havel / Jim Elwood
040581	03/25/21	Grand Teton National Park	124,402.29	User Fee# 2Q21(Oct-Dec20)	Michelle Anderson / Jim Elwood
040582	03/25/21	Grand Teton National Park	115,671.00	FY21 Wildlife Hazard Mitigation Project (2021 Airport Budget)	Michelle Anderson / Jim Elwood
040583	03/25/21	Grand Teton National Park	31,025.00	FY21A Wildlife Hazard Mitigation Project (2022 Airport Budget)	Michelle Anderson / Jim Elwood
040584	03/31/21	Aflac	1,173.87	Mar21 AFLAC Insurance Premium GX72	Payroll
040585	03/31/21	California State Disbursement	318.00	Child Support	Payroll
040586	03/31/21	NCPERS Group Life Ins.	64.00	Apr21 NCPERS Insurance Premium	Payroll
040587	03/31/21	WY Child Support Payment	455.50	Child Support	Payroll
040588	03/31/21	Arconas	4,993.00	Passenger Seats In Power Flex (North America Current) Kits	Dustin Havel / Jim Elwood
040589	03/31/21	Bank Card Center	37,701.94	Bank of the West Credit Card Charges: BOW#1-Mar21/CC US\$9,991.78, BOW#2-Mar21/CC US\$5,785.74, BOW#3-Mar21/CC US\$12,989.15, BOW#4-Mar21/CC US\$2,984.88, BOW#A-Mar21/CC US\$5,950.39	Various
040590	03/31/21	Wells Fargo	656.00	CC1 JE 02/12-03/14/2021	Ed Liebzeit
040591	03/31/21	Wells Fargo	513.98	CC2 DH 02/12-03/14/2021	Jim Elwood
040592	03/31/21	Wells Fargo	332.32	CC3 MA 02/12-03/14/2021	Jim Elwood
040593	03/31/21	Wells Fargo	7,838.03	CC4 AC 02/12-03/14/2021	Jim Elwood
040594	04/06/21	Ace Hardware	991.72	Grit/Grind Disk, Cut-Off Wheel, Hex, Drain Acid, Cement, Primer, Electrical Tape, Level Quik 50lbs, Pail, Trowel Cement, Hammer, Blade, Sponge, Torch, Flap Disk Bag, Flat Head Screw, Caulk, Torx Bit	Dustin Havel
040595	04/06/21	ADEMCO Inc.	1,894.61	Security iClass Cards	Aimee Crook
040596	04/06/21	AFL Maintenance Group Inc.	3,800.00	Isopropyl Disinfect 03/01-07, 03/08-14, 03/15-21, 03/22-28	Aimee Crook
040597	04/06/21	Airside Solutions, Inc.	1,114.52	Isolation Transformers, Reflectors, O-Ring Gasket	Dustin Havel
040598	04/06/21	Ancon	12,524.40	03/09 M-36465 5330g De-ice Glycol Disposal, 03/11 M-36466 5294g De-ice Glycol Disposal	Dustin Havel / Jim Elwood
040599	04/06/21	Antler Inn	56.00	Operations O/N Stay 03/28-03/29	Dustin Havel
040600	04/06/21	Big R Ranch & Home	102.18	C-Clamp, Cable Lug	Dustin Havel
040601	04/06/21	Carney Logan Burke Architects	90,015.50	Feb21 Professional Fee: Restaurant - Architect / Restaurant - Redesign	Dustin Havel / Jim Elwood
040602	04/06/21	Communication Technologies	785.00	VHF Frequencies	Dustin Havel
040603	04/06/21	Conrad & Bischoff, Inc.	44,191.31	Diesel Heat Oil 592g @2.6490; Dyed Diesel#1/#2 4500g @3.174; Unleaded Gas 9000g @3.049; Mobil Fluid424 Full Force50/50	Dustin Havel / Jim Elwood
040604	04/06/21	L.N. Curtis & Sons	990.00	Standard Helmet	Dustin Havel
040605	04/06/21	Donna Nethercott	60.00	Sew Patches Shirts (Screening)	Aimee Crook
040606	04/06/21	The Door Man	400.19	Service Call : Program Remote / Transmitter	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040607	04/06/21	Electrical Wholesale Supply	1,070.30	Screw/Multi Bit Driver, Electrical Tester, Clamp, 4Sq Duplex, 1"Bender Connector	Dustin Havel
040608	04/06/21	James Elwood	723.40	Ticket - JAC-DFW American Airline Meeting 04/29-30	Ed Liebrecht
040609	04/06/21	Ferguson	388.67	Cryotek - Anti Freeze, PVC Coupling / Elbow, GradeE Gasket, Slotted Grate	Dustin Havel
040610	04/06/21	Galls, LLC	317.92	Mens/Womens Taclite C.B Pants / Hemming	Aimee Crook
040611	04/06/21	Gem State Paper & Supply	5,646.67	Perforated Roll Towel, Plastic Garbage Bags, Foam Hand Soap, 2ply Bath Tissue, Scotch Brite Floor Pad, Jumbo Roll, Swiffer Mop, Wall Mount Clean Air, Drain Hose Assembly, Urinal Cleaner, Harvest Fiber Plate, Aero Refill, Poly Fork/Knife	Dustin Havel
040612	04/06/21	Hays Companies	1,875.00	Apr21Consulting Fee-Benefits	Tony Cross
040613	04/06/21	High Country Linen Service	2,028.81	Cleaning Towel Bag Mop Wiper, Slate/Black Mats	Michelle Anderson - Dustin Havel
040614	04/06/21	Industrial Chem Labs	520.37	Liquid Concrete/Sewer Cleaner	Dustin Havel
040615	04/06/21	Megan Jenkins	247.97	Bubba#40195: (Business Entertainment) R.Howe Jackson Hole Chamber of Commerce Program; Albert#824622 / Smith#99503 / NYSubs#40039: Employee Event/Appreciation	Michelle Anderson
040616	04/06/21	JH2O Water Conditioning &	40.00	Purified Water and Delivery	Dustin Havel
040617	04/06/21	Jackson Lumber	175.03	Joint Compound, Coated Wood Screw, Black Vinyl Cove Base	Michelle Anderson - Dustin Havel
040618	04/06/21	Jorgensen Associates, PC	275.00	Feb21 WasteWater Backup Operator Fee	Dustin Havel
040619	04/06/21	Jackson Paint Glass Inc	379.08	Green Tint Laminate and Installation	Dustin Havel
040620	04/06/21	Jviation, Inc.	281,527.21	Feb21 R/1/19 Phase I Design / Phase II Design, Bidding, Pre-Construction Sub Consultants	Michelle Anderson - Dustin Havel / Jim Elwood
040621	04/06/21	KLJ Engineering LLC	35,000.00	Fee: 03/13/21 H#3 / GSE Design & Bidding	Dustin Havel / Jim Elwood
040622	04/06/21	Myslik, Inc.	1,034.72	Test Port Meter, Crank Sensor, Pump Drive, Bolt, Washer, Gasket	Dustin Havel
040623	04/06/21	Teton Media Works, Inc.	2,381.85	Ads: N&G RFB AIP 63/64 1/19 02/17-03/03	Michelle Anderson
040624	04/06/21	Waxie Sanitary Supply	6,695.36	3 Fold Towel, Hygiene Pads, Sanitary Wipes, Kitchen Rolls, Tampons, Urinal Cleaner, 3Ply Loop Face Mask, Brush, Broom Handle, Deck Brush	Dustin Havel / Jim Elwood
040625	04/06/21	Carney Logan Burke Architects	18,779.00	Feb21 Professional Fee Non-Security Food	Michelle Anderson / Jim Elwood
040626	04/06/21	KLJ Engineering LLC	9,365.63	03/13/21 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
040627	04/06/21	Teton Media Works, Inc.	120.60	Ads: N&G RFB Modular Bldg 03/24-31	Michelle Anderson
040628	04/06/21	Carney Logan Burke Architects	40,586.00	Feb21 ProfFee ATO Relocation	Michelle Anderson / Jim Elwood
040629	04/06/21	Jviation, Inc.	4,219.25	Feb21 Exit Lane Design Bid	Dustin Havel / Jim Elwood
040630	04/06/21	Carney Logan Burke Architects	3,305.00	Feb21 Professional Fee RestR/HoldR	Michelle Anderson / Jim Elwood
040631	04/06/21	Jviation, Inc.	7,536.50	Feb21 Seal Coat & Striping	Dustin Havel / Jim Elwood
040632	04/06/21	Teton Media Works, Inc.	9,141.88	News Ads: N&G 03/17BODMeet 03/03-10; JHD/N&G ARFF 03/09-03/22; JHD/N&G Screener 03/16-04/26; N&G Smooth T/Off 03/03, 03/10, 03/17, 03/24, 03/31; JHD Smooth T/Off 03/01-31	Aimee Crook - Michelle Anderson / Jim Elwood
040633	04/06/21	Jviation, Inc.	99,681.05	Feb21 SSCP-Renovation Design / Sub Consultants	Dustin Havel / Jim Elwood
040634	04/06/21	Jviation, Inc.	15,382.50	Feb21 Ticket Counter Modification / Sub Consultants	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040635	04/06/21	American Association of	1,750.00	Participating Membership-E.Leibzeit 05/01@1yr, B.McLaurin 05/01@1yr; Affiliate Membership-J.Simms 05/01@1yr, J.Stewart 05/01@1yr, C.Grimmet 05/01@1yr, B.Santiago 05/01@1yr	Michelle Anderson - Dustin Havel / John Eastman
040636	04/06/21	AFL Maintenance Group Inc.	54,161.78	Mar21 Janitorial Services	Dustin Havel / Jim Elwood
040637	04/06/21	Airgas USA, LLC	35.45	Mar21 Cylinder Rent Medical Oxygen	Dustin Havel
040638	04/06/21	Area Disposal Service, Inc	219.00	Apr21 Trash Compactor Lease	Dustin Havel
040639	04/06/21	Arkadin US	38.16	Mar21 Conference Calls/Charges	Michelle Anderson
040640	04/06/21	Austin Barry	628.32	PerDiemHLN / MileageHLN: 40hr ARFF Basic 04/25-30 622 mileage (Helena, MT)	Dustin Havel
040641	04/06/21	Commercial Tire	7,269.49	Service Call: R&M Loader Dozer, Bio Tire Ballast	Dustin Havel / Jim Elwood
040642	04/06/21	PC Connection Sales Corp	3,194.03	Lexmark Black / 3Color Ink, M/O 365 Apps for Business / Audio Conference	Dustin Havel
040643	04/06/21	Eide Bailly LLP	2,250.00	Additional Review Time - 1st GFOA Reporting	Michelle Anderson / Jim Elwood
040644	04/06/21	Federal Express	34.70	Courier service ao 04/01/2021	Aimee Crook
040645	04/06/21	Fire Services of Idaho, Inc	210.00	2Q21 Alarm Monitoring - Terminal / Car Wash	Dustin Havel
040646	04/06/21	Dustin Havel	136.00	PerDiemHLN: ARFF Recertification 04/15/21 (Helena, MT)	Jim Elwood
040647	04/06/21	Jackson Hole Air Improvement	11,300.00	RRC share : 50% 2020-2021 Winter Program, 80% 2020 Summer Program	Michelle Anderson / Jim Elwood
040648	04/06/21	Jackson Hole Security LLC	7,519.00	Mar21 O/N Security Services	Aimee Crook / Jim Elwood
040649	04/06/21	Jet-Set Offset	5,000.00	2021 Voluntary Member Contribution The Good Traveler's Program	Michelle Anderson / Jim Elwood
040650	04/06/21	Phyllis Koch	136.00	PerDiemHLN: ARFF Recert 04/15/21 (Helena, MT)	Dustin Havel
040651	04/06/21	Lincoln Financial Group	4,845.29	Apr21 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
040652	04/06/21	Long Building Technologies	2,946.17	S/C : 02/25 R&M FTU 31,47,5; 02/25 R&M Tower 1st Flr. Leak; 02/04 R&M Fire Damper Actuator; 03/10 R&M Tower Boiler System	Dustin Havel
040653	04/06/21	Lower Valley Energy	43,223.56	Electricity 02/22-03/25/21	Michelle Anderson / Jim Elwood
040654	04/06/21	DBR Inc dba Macy's Services	436.60	Mar21 FF/TNC Portable Potty / DeicePad Portable Potty	Dustin Havel
040655	04/06/21	Mead & Hunt	14,978.75	On Call: Feb21 JAC Well Testing Phase II; Jan21 / Feb21 JAC Well Testing Phase III PFAS	Michelle Anderson - Dustin Havel / Jim Elwood
040656	04/06/21	Mtn West Elec Svcs/Pinedale	2,040.00	Xprotect Professional and Device Licenses	Aimee Crook / Jim Elwood
040657	04/06/21	NAPA AutoParts/Aspen Auto	1,682.21	Hydraulic Hose, Fittings, Powertool, Glove, Air Sensor, Penlight, Battery, Clip, Cable, Toggle, Brush Head, Handle, Car Protector, Grease Fitting, Wire, Steering Fluid, Drill Bits, Thread Seal, Lamp, Brake Fluid Lubricant, Oil Filter, Light Bulb in Blister Pack, Fire Hose Fittings, Oil Absorbent Earth, Coolant, AntiFreeze, Screw, Brush w/ Scraper, Lightweight Body Filler	Dustin Havel
040658	04/06/21	Overhead Door Company Of	773.16	Door Parts: Photo Eye Receiver / Transmitter	Dustin Havel
040659	04/06/21	Mead & Hunt	8,286.25	Feb21 Fee Environment On-Call	Michelle Anderson / Jim Elwood
040660	04/06/21	Partsmaster	684.93	Annular Cutter	Dustin Havel
040661	04/06/21	Peifer Safe & Lock LLC	465.00	Cyber Lock / Latches / Rings	Aimee Crook
040662	04/06/21	Pine Cove Consulting LLC	760.00	Power Adapter, Wifi Module	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/21/2021

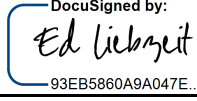
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040663	04/06/21	Pro Rentals & Sales	1,031.76	20"Rubber Cutting Edge	Dustin Havel
040664	04/06/21	Rocky Mountain Emerg. Services	4,524.00	ARFF Recertification 04/15 (Helena, MT) : P.Koch, D.Havel, J.Stewart, P.Walters	Dustin Havel / Jim Elwood
040665	04/06/21	RPM Tech Inc.	6,226.40	Flange Shaft Sprocket Bearing	Dustin Havel / Jim Elwood
040666	04/06/21	Sherwin-Williams # 3277	231.95	Paint-Alabaster	Dustin Havel
040667	04/06/21	Silver Star Communications	1,371.83	Apr21 Phone.Internet	Michelle Anderson
040668	04/06/21	Spring Creek Ranch / HOA	638.11	WasteWater Feb 514.608g@1.24	Michelle Anderson
040669	04/06/21	Standard Signs, Inc.	799.75	Sign Panel	Dustin Havel
040670	04/06/21	Staples	256.52	HP62 Black /TriColor, #8W-Envelope, HP83A Black Toner	Michelle Anderson
040671	04/06/21	Jason Stewart	447.36	PerDiemHLN: ARFF Recert 04/15/21 (Helena, MT)	Dustin Havel
040672	04/06/21	Stinky Prints	79.24	Fed Mask Mandate Cards	Michelle Anderson
040673	04/06/21	Suburban Propane 1438	830.21	Steamer Tank Rent 031421@1yr; Steamer-FireD 37.7g@3.779; MVDispenser 154.1g@3.779	Michelle Anderson
040674	04/06/21	TC Environmental Health	40.00	DrinkingH2O Test 03/01/21 2x	Dustin Havel
040675	04/06/21	Telemetry and Process Controls	9,771.00	Fuel Farm Service Contract 03/01/21@1yr	Dustin Havel / Jim Elwood
040676	04/06/21	Town of Jackson	46,136.25	Apr21 LEO/Police Services	Aimee Crook / Jim Elwood
040677	04/06/21	TruDiligence, LLC	10.00	Applicant's Profile	Aimee Crook
040678	04/06/21	Teton Trash Removal, Inc.	4,432.00	Mar21 Trash Removal Transfer	Dustin Havel Jim Elwood
040679	04/06/21	Paul E. Walters	456.32	PerDiemHLN: ARFF Recert 04/15/21 (Helena, MT)	Dustin Havel
040680	04/06/21	Western States Equipment Co.	3,065.44	Service Calls: R&M BlownGasket / PowerTrain Issues; Parts: Coupling, Filter Lube Element Fuel	Dustin Havel / Jim Elwood
040681	04/06/21	DBA WYOFarm Composting	96.00	Mar21 Food Scrap Pickup	Dustin Havel
040682	04/06/21	Wyoming Retirement System	89,839.45	Mar21 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
040683	04/07/21	USA Containers	4,950.00	40'Used High Cube Container	Dustin Havel / Jim Elwood
040684	04/12/21	Alan's Welding, Inc.	239.51	3/8"x8" Flat Bar, 2"x2"x48" Square Tube, Brazing Rod	Dustin Havel
040685	04/12/21	Ancon	4,920.00	03/31 M-32505 4000g De-ice Glycol Disposal	Dustin Havel / Jim Elwood
040686	04/12/21	AvFuel Corporation	15,591.65	AvGas BOL#23796 3805/3795g	Dustin Havel / Jim Elwood
040687	04/12/21	Century Link	1,561.19	Apr21 Telephone+Previous Month Long Distance	Michelle Anderson
040688	04/12/21	Embross USA Inc.	31,102.30	Ticket Kiosk - 50% Down Payment: A,D Equipment Hardware / Spares, B Equipment Software, C Service	Dustin Havel / Jim Elwood
040689	04/12/21	Federal Express	119.80	Courier service ao 04/08/2021	Aimee Crook - Michelle Anderson
040690	04/12/21	Graybar Electric Company, Inc.	31,220.20	IT Equipment Storage Cabinets	Dustin Havel / Jim Elwood
040691	04/12/21	Master Environmental, Inc.	2,181.54	Sumps Fuel Farm Tank Used Oil 742g	Dustin Havel / Jim Elwood
040692	04/12/21	Pitney Bowes Purchase Power	150.00	04/07/21 Postage Refill	Michelle Anderson
040693	04/12/21	St. John's Health	214.00	Jan21 ZZUrine/ZZPhysical - TSO Applicants	Aimee Crook
040694	04/12/21	Teton County Building Dept	397.70	SSCP Renovation Bldg Permit	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040695	04/12/21	TC Solid Waste & Recycling	1,585.17	2Q21 Cardboard Recycling, e-Waste Disposal Fee - Fluorescent	Dustin Havel
040696	04/12/21	Three Elephant Public	6,000.00	Mar21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040697	04/12/21	West Bank Sanitation	93.00	Mar21 Rental Roll-Off Containr	Dustin Havel
040698	04/12/21	Thomas Whitaker	215.26	Hertz#5828B3: Rented Vehicle Reimbursement (M&O Manager Applicant)	Tony Cross

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040699	04/12/21	Embross USA Inc.	44,660.50	Common Used Passenger Processing System Equipment - 50% Down Payment	Dustin Havel / Jim Elwood

4,106,209.96	Total
BY: Ed Liebrecht 	
DATE APPROVED	April 21, 2021
	ACH JHAB/Screener Employees Payroll 03/15, 03/31, 04/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 03/15, 03/31, 04/15
	ACH Screener 03/01/21 Termed, Processed 03/15/2021
	ACH Tax Deposit Screener 03/01/21 Termed, Processed 03/15/2021
	ACH JHAB Employee Relocation/Moving, Processed 03/18/2021
	ACH Tax Deposit JHAB Employee Relocation/Moving, Processed 03/18/2021
	ACH JHAB Employee 03/17/21 EOM, Processed 03/29/2021
	ACH Tax Deposit JHAB Employee 03/17/21 EOM, Processed 03/29/2021
	Cheques 3535-3537 03/30/21 Speas Awards, Processed 03/30/2021
	ACH Tax Deposit 03/30/21 Speas Awards, Processed 03/30/2021
	ACH JHAB Employee 03/13/21 Termed, Processed 04/01/2021
	ACH Tax Deposit JHAB Employee 03/13/21 Termed, Processed 04/01/2021
	ACH JHAB Employees 04/13/21 EOS Awards, Processed 04/13/2021
	ACH Tax Deposit JHAB Employee 04/13/21 EOS Awards, Processed 04/13/2021
	ACH Texas Child Sup. Disbursement 03/15, 03/31
	ACH Great West Trust [WYO Deferred Contribution] 03/15, 03/31 Payroll
	Feb 2021 / Mar 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Feb 2021 / Mar 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Mar 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	Feb 2021 / Mar 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	03/01-03/31/21 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40541-40699

JACKSON HOLE AIRPORT BOARD 04/21/2021				
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR
4,106,209.96 Total Cash Outlay <hr style="border: 1px solid black; margin: 5px 0;"/> <div style="margin-left: 40px;"> <p>31,220.20 1340000 IT Storage Cabinet (Graybar)</p> <p>5,070.60 9011001 Modular Building (TetonMedia, USA Container)</p> <p>92,825.19 9012002 Restaurant Expansion # 2 (KLJ, CLB)</p> <p>103,133.56 9012003 Security Checkpoint Renovation (KLJ, Jviation, TCBuildingDept)</p> <p>4,219.25 9012004 Exit Lane Breach Control System (Jviation)</p> <p>20,429.87 9012005 Non-Security Food Service Relocation (KLJ, CLB, TCBuildingDept)</p> <p>184,667.14 9012006 Ticket Counter Expansion (Embross, Fish Construction, KLJ, Jviation)</p> <p>41,054.29 9012007 ATO RElocation (CLB, KLJ)</p> <p>3,773.28 9012008 ATO > Restrooms/Holdrooms (CLB, KLJ)</p> <p>35,000.00 9013003 Hangar#3 / GSE (Wadman, KLJ)</p> <p>286,427.74 9021002 Runway 1/19 Phases I / II(CasperTribuneStar, TetonMedia, Jviation)</p> <p>7,536.50 9021004 Seal Coat & Striping 2021 WDOT (Jviation)</p> </div> <hr style="border: 1px solid black; margin: 5px 0;"/> <p>815,357.62 Capital Projects</p> <hr style="border: 1px solid black; margin: 5px 0;"/> <p>3,290,852.34 Operations / Security / Fuel Farm</p> <hr style="border: 1px solid black; margin: 5px 0;"/>				

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH-PR#22	04/27/21	JHAB Employee	1,219.99	04/13/21 Termed, Payroll Processed 04/29/2021	Payroll
ACH-PR#22	04/27/21	EFTPS	680.98	Tax Deposits eff. 04/29/2021	Payroll
ACH-PR#23	04/28/21	JHAB Employee	10,397.99	04/13/21 Termed, PLT P/O Processed 04/30/2021	Payroll
ACH-PR#23	04/28/21	EFTPS	4,934.05	Tax Deposits eff. 04/30/2021	Payroll
ACH-PR#24	04/28/21	JHAB / Screener Employees	220,196.32	Payroll of 04/30/2021 (2weeks)	Payroll
ACH-PR#24	04/28/21	EFTPS	78,820.71	Tax Deposits eff. 04/30/2021	Payroll
3538-3539-PR#25	05/08/21	Sreener Employees	250.00	05/10/21 20th / 5th Anniversary Processed 05/10/2021	Payroll
ACH-PR#25	05/08/21	EFTPS	42.47	Tax Deposits eff. 05/10/2021	Payroll
ACH-PR#26	05/10/21	Sreener Employee	1,388.40	05/03/21 Termed, Payroll Processed 05/12/2021	Payroll
ACH-PR#26	05/10/21	EFTPS	406.90	Tax Deposits eff. 05/12/2021	Payroll
ACH-PR#27	05/10/21	Sreener Employee	409.14	05/03/21 Termed, PLT P/O Processed 05/12/2021	Payroll
ACH-PR#27	05/10/21	EFTPS	76.78	Tax Deposits eff. 05/12/2021	Payroll
ACH-PR#28/#29	05/12/21	JHAB Employee	210,605.15	Payroll of 05/14/2021 (2weeks)	Payroll
ACH-PR#28/#29	05/12/21	EFTPS	76,158.72	Tax Deposits eff. 05/14/2021	Payroll
ACH	04/15/21	Texas Child Sup. Disbursement	1,629.73	Child Support	Payroll
ACH	04/30/21	Texas Child Sup. Disbursement	1,178.34	Child Support	Payroll
ACH	04/30/21	Great West Trust Payment (WYO Deferred Contribution)	14,094.00	April 15 / 30, 2021 Payroll	Payroll
ACH	04/30/21	WYO Department of WorkForce Services (WC)	72,339.97	1st Quarter 2021 WC Premium Contribution	Payroll
ACH	04/16/21	Ascentis Corporation	4,320.84	HR/PR Subscription Fee 2Q21	Payroll
ACH	04/05/21	Bank of the West (BOW)	20,901.40	Mar 2021 / Apr 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	04/05/21	Bank of the West (BOW)	86,501.72	Mar 2021 / Apr 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	04/01/21	First Interstate Bank (FIB)	35,931.36	Apr 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	04/12/21	First Interstate Bank (FIB)	63,008.72	Mar 2021 / Apr 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	04/01-30/21	Wells Fargo / Stripe / Chargebee / SkiData	4,167.42	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040700	04/15/21	California State Disbursement	318.00	Child Support	Payroll
040701	04/15/21	WY Child Support Payment	455.50	Child Support	Payroll
040702	04/26/21	Bucky's Outdoors, LLC	6,895.00	2021 BigTex FullTilt Trailer (\$7395 less \$500 DP)	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040703	04/29/21	Ancon	6,128.40	03/24 M-36469 5364g Glycol Disposal	Dustin Havel / Jim Elwood
040704	04/29/21	AT&T / Mobility	3,402.52	AT&T Cellphone 03/09-04/08/21	Michelle Anderson / Jim Elwood
040705	04/29/21	Blue Cross Blue Shield of	139,313.38	May21 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
040706	04/29/21	Esther Borja	42.98	AT&T041821: AT&T Charges 03/23 Embross Call	Dustin Havel
040707	04/29/21	The Cincinnati Insurance	645.00	Directors&Officers-End#1: Add'l Prem 2021 Add Crime	Michelle Anderson
040708	04/29/21	Clarks Broadway Auto PartsLLC	18.79	4Pc Chisel Set	Dustin Havel
040709	04/29/21	Dish Network	114.30	Monthly TV 04/27-05/26/21	Michelle Anderson
040710	04/29/21	Donna Nethercott	30.00	DN041521: Hem Pants	Aimee Crook
040711	04/29/21	James Elwood	1,970.75	Expense Report: RAC: MCO ACI-CEO 04/12-16; Ticket: JAC-ATL DL Meet 05/10-11; Ticket: JAC-SEA AS Meet 05/27-28; Ticket: SEA-JAC AS Meet 05/27-28	Ed Liezeit
040712	04/29/21	Hays Companies	1,875.00	May21 Consulting Fee-Benefits	Tony Cross
040713	04/29/21	Jackson Hole Air Improvement	2,750.00	RRC Winter 20/21 50% \$5500	Michelle Anderson / Jim Elwood
040714	04/29/21	Jackson Hole Aviation LLC	8,372.50	JH Aviation 50% share - H#5 PARCS 1Q21	Michelle Anderson / Jim Elwood
040715	04/29/21	Jim & Greg "The Locksmiths"	114.00	Duplicate Keys	Aimee Crook
040716	04/29/21	Leibowitz&Horton	16,920.00	Mar21 Consulting Fee Airline/CashFlow	Michelle Anderson / Jim Elwood
040717	04/29/21	Lohf Shaiman Jacobs PC	16,290.00	Mar21 Fee General Matters, Mar21 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
040718	04/29/21	LegalShield	683.80	Apr21 Identity Theft Premium	Tony Cross
040719	04/29/21	Marlow White Uniforms, Inc.	160.00	JH Long Sleeve Shirts	Aimee Crook
040720	04/29/21	O.J. Watson Equipment Co.	261.98	Motor Wiper Bracket Assembly	Dustin Havel
040721	04/29/21	Peifer Safe & Lock LLC	2,200.00	Cyberkeys/Cables	Aimee Crook / Jim Elwood
040722	04/29/21	Pine Needle Embroidery	34.00	JH Logo Mask Enforcer Shirts	Dustin Havel
040723	04/29/21	SITA US Inc.	2,046.45	Mar21 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
040724	04/29/21	TC Solid Waste & Recycling	215.56	e-WasteDisposal Fee	Dustin Havel
040725	04/29/21	Uline Shipping Supplies	1,060.00	1 Tier 3 Wide Locker	Dustin Havel
040726	04/29/21	Anna Valsing	57.36	Pers#61531: Pastries BOD Meeting	Michelle Anderson
040727	04/30/21	Bank Card Center	34,032.52	Bank of the West Credit Card Charges: BOW#1-Apr21/CC US\$3,705.71, BOW#2-Apr21/CC US\$22,429.12, BOW#3-Apr21/CC US\$4,485.56, BOW#4-Apr21/CC US\$1,572.53, BOW#A-Apr21/CC US\$1,839.60	Various
040728	04/30/21	Wells Fargo	10.43	CC1 JE 03/15-04/13/2021	Ed Liezeit
040729	04/30/21	Wells Fargo	415.78	CC2 DH 03/15-04/13/2021	Jim Elwood
040730	04/30/21	Wells Fargo	69.99	CC3 MA 03/15-04/13/2021	Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040731	04/30/21	Aflac	1,173.87	Apr21 AFLAC Insurance Premium	Payroll
040732	04/30/21	California State Disbursement	146.76	Child Support	Payroll
040733	04/30/21	NCPERS Group Life Ins.	64.00	May21 NCPERS Insurance Premium	Payroll
040734	04/30/21	Transworld Systems Inc	151.83	Garnishment	Payroll
040735	04/30/21	WY Child Support Payment	455.50	Child Support	Payroll
040736	04/30/21	Teton County Building Dept	1,747.96	BP-2021-ATO: ATO Office Remodel Review Fee	Dustin Havel
040737	05/05/21	American Association of	825.00	Affiliate Membership 06/01 @1yr: S.Kerley, J.Sperl, M.Jenkins	Aimee Crook - Michelle Anderson - Dustin Havel
040738	05/05/21	ABS Architectural Bldg. Supply	482.22	Hinge Screw, Door/Frame Anchors	Dustin Havel
040739	05/05/21	Ace Hardware	929.96	Glue, Blade, Epoxy, Brooms, Hold Down Straps, Door Stop Wedge, Alkaline Batteries, Drill Bits, Hex Bolts, Trigger Start Torch Head, Concrete Mix, Lath Screw, Speedreel, Cross Line, Foam Sealant, Glove, Ferrous Metal, SubFloor/Deck Adhesive, Mounting Tape, Motion Spotlight, Extension Pole, Sand Screen, Pole Sander, Deck Screw, Screw/Anchor Clamp	Dustin Havel
040740	05/05/21	AFL Maintenance Group Inc.	58,818.78	03/29-04/25 Isopropyl Disinfection; Apr21 Janitorial Services; Strip/Wax Break Room Floor/Hallway Floors	Aimee Crook - Dustin Havel / Jim Elwood
040741	05/05/21	Airgas USA, LLC	32.84	Apr21 Cylinder Rent: Medical Oxygen	Dustin Havel
040742	05/05/21	Airside Solutions, Inc.	249.76	Wind Sock Bulbs	Dustin Havel
040743	05/05/21	Anderson Automatic Door, LLC	1,802.50	04/08 Service Call: Ticke tDoors Parts	Dustin Havel
040744	05/05/21	Big R Ranch & Home	252.90	Rigid Rubber Caster, 4 Swivel Caster, Spray Paint	Dustin Havel
040745	05/05/21	Carney Logan Burke Architects	99,303.00	Mar21 Archited Fee: Restaurant Architecture/Redesign	Dustin Havel / Jim Elwood
040746	05/05/21	Conrad & Bischoff, Inc.	47,342.11	Unlead.Gas 10500g@3.11614; DyedDiesel#2 3800g@2.6459	Dustin Havel / Jim Elwood
040747	05/05/21	PC Connection Sales Corp	400.00	Webex Usage 04/04-05/03/21	Dustin Havel
040748	05/05/21	Eiden Construction LLC	620.25	Haul Trash Dumper / Transfer	Dustin Havel
040749	05/05/21	Electrical Wholesale Supply	4,111.43	Bolt, Wire, Strut, Screw Driver, Drill Hole Cut Kit, 4 SQ Cover, Connector, Spade T, Conduit, Wood Drill, Crimp, Coupling, Conduit, Bushing, Circuit Breaker, Clamp, PVC Bell End Threaded Rod	Dustin Havel
040750	05/05/21	Evans Construction, Inc	3,439.02	Ready Mix: Food Market Ramp	Dustin Havel / Jim Elwood
040751	05/05/21	Federal Express	558.39	Courier service ao 04/15/2021, 04/22/2021	Michelle Anderson
040752	05/05/21	Ferguson	927.80	Slotted Grate, Iron Threaded Cap, MIP Hose Bibb, Teflon Tape, Lav Grid Drain, Plumbers' Putty	Dustin Havel
040753	05/05/21	FileHold Systems Inc.	1,999.99	Record Mgnt Systems 2Q21	Michelle Anderson
040754	05/05/21	Fire Services of Idaho, Inc	1,310.00	Annual Fire Alarm Inspector	Dustin Havel
040755	05/05/21	Gem State Paper & Supply	2,282.32	Perforated Roll Towel, Plastic Garbage Bags, Foam Hand Soap, 2ply Bath Tissue, Jumbo Roll, Urinal Cleaner, Poly Fork/Knife, Fiber Harvest Cups	Aimee Crook - Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040756	05/05/21	High Country Linen Service	1,688.21	Slate/Black Mats, Clean Towel Bag Mop Wiper	Dustin Havel
040757	05/05/21	Carney Logan Burke Architects	10,385.00	Mar21 Architect Fee: Food Market	Dustin Havel / Jim Elwood
040758	05/05/21	Kody Jeppson	136.00	PerDiem-HLN: ARFF Recert 05/09-11	Dustin Havel
040759	05/05/21	Steve Jeppson	486.56	PerDiem-HLN: ARFF Recert 05/09-11, 626 miles	Dustin Havel
040760	05/05/21	JH2O Water Conditioning &	640.50	Water Softener Valve Kit/Labor, 16 bottles + delivery various household for PFAS Project	Dustin Havel
040761	05/05/21	Jackson Hole Security LLC	7,519.00	Apr21 O/N Security Services	Aimee Crook / Jim Elwood
040762	05/05/21	Jackson Lumber	3,492.38	Sheetrock, Drill Screw, Cut Wheel, Glove, Actuated Tool, Clip, KD Fir, Wolmanized Wood, Screw, Pin, Clip, Rebar G#60, Expanse Joint, Straw Foam, Dri Tite Nails, Max Bit, Speed Bit	Dustin Havel
040763	05/05/21	Jorgensen Associates, PC	275.00	Mar21 Backup Op Fee	Dustin Havel
040764	05/05/21	KLJ Engineering LLC	16,087.50	Fee 04/17/21 Owner's Rep Land side Projects	Dustin Havel / Jim Elwood
040765	05/05/21	LEPCO Carwash Equipment Co	1,200.00	04/15SC Car Wash Bays 1,2,3	Dustin Havel
040766	05/05/21	Long Building Technologies	9,450.00	Final Payment: Liebert Unit Cooling Equipment	Dustin Havel / Jim Elwood
040767	05/05/21	Lower Valley Energy	36,358.80	Electricity 03/25-04/26/21	Michelle Anderson / Jim Elwood
040768	05/05/21	DBR Inc dba Macy's Services	372.77	Apr21 FF/TNC / Deice Pad: Portable Potty	Dustin Havel
040769	05/05/21	Master Environmental, Inc.	3,751.79	Sumps QTA 2067g Disposal	Dustin Havel / Jim Elwood
040770	05/05/21	Mead & Hunt	3,589.50	Mar21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
040771	05/05/21	NAPA AutoParts/Aspen Auto	29.70	Fuse, Hood Catch Rubber	Dustin Havel
040772	05/05/21	Rexel USA, Inc	2,828.79	LED Power Supplies, Step Ladder, Cutter Kit Hole, Cable Tray, Exit Center Hanger, Splice Kit, Bend Kit	Dustin Havel
040773	05/05/21	Porter's Office Products	690.45	Chair-Board Room Sample, Paper, Battery, Pen, Marker	Michelle Anderson
040774	05/05/21	Carney Logan Burke Architects	58,860.03	Mar21 Architect Fee: ATO Relocation	Dustin Havel / Jim Elwood
040775	05/05/21	KLJ Engineering LLC	70,000.00	04/17/21 Fee: H#3/GSE Design & Bid	Dustin Havel / Jim Elwood
040776	05/05/21	Long Building Technologies	5,966.00	Apr-Jun21 HVAC Contract	Dustin Havel / Jim Elwood
040777	05/05/21	Mead & Hunt	31,447.63	Mar21 JAC Well T.P.III PFAS	Dustin Havel / Jim Elwood
040778	05/05/21	Powers Products Co.	1,762.00	S/C04/15 McKeon Fire Door R&M	Dustin Havel
040779	05/05/21	Recycle Across America	1,397.71	Recycle Labels	Dustin Havel
040780	05/05/21	Reds Auto Glass, Inc.	6,576.94	Oshkosh Striker Windshield	Dustin Havel / Jim Elwood
040781	05/05/21	Rocky Mountain Emerg. Service	2,262.00	S.Jeppson ARFF Recert 05/09, K.Jeppson ARFF Recert 05/09	Dustin Havel
040782	05/05/21	Rocky Mountain Boiler, Inc.	6,047.05	03/18SC QTA/Tower Boilers R&M	Dustin Havel / Jim Elwood
040783	05/05/21	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribute, 2Q21 Rotary Club Qtr Due	Michelle Anderson
040784	05/05/21	Sherwin-Williams #1718	824.93	White/Black Paint, Masking Tape	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040785	05/05/21	Sherwin-Williams # 3277	427.28	Alabaster/White Paint/Primer	Dustin Havel
040786	05/05/21	Shervin's Independent Oil	2,436.88	Michelin Tire x4 - Ops12/Ops13	Dustin Havel
040787	05/05/21	Silver Creek Supply	94.89	Galvanized/Brass Coupler, Bushing, Tape, PVC Threaded Cap	Dustin Havel
040788	05/05/21	Silver Star Communications	1,470.14	May21 Phone.Internet	Michelle Anderson
040789	05/05/21	Spring Creek Ranch / HOA	664.28	WasteWater Mar 535.706g@1.24	Michelle Anderson
040790	05/05/21	Snake River Roasting Company	224.75	5# Ground Coffee-5lbs	Dustin Havel
040791	05/05/21	Staples	132.96	Mini Cup Kit, Dry Eraser, 3x4 Board	Dustin Havel
040792	05/05/21	Suburban Propane 1438	549.04	Motor Vehicle Dispenser 135.1g@3.779	Dustin Havel
040793	05/05/21	Teton County Building Dept	510.17	Grab&Go (Food Market) Kiosk Bldg Permit	Dustin Havel
040794	05/05/21	Teton Media Works, Inc.	2,100.61	News Ads: N&G 04/08 Special Meeting 04/07, N&G 04/21 BOD Meeting 04/07,14, JHD/N&G Screener 04/27-05/24, JHD/N&G Host 04/28-05/26	Aimee Crook - Michelle Anderson
040795	05/05/21	Town of Jackson	46,136.25	May21 LEO/PoliceServices	Aimee Crook / Jim Elwood
040796	05/05/21	Teton Rental Center, Inc.	168.00	Compactor Food Market Ramp	Dustin Havel
040797	05/05/21	TruDiligence, LLC	20.00	Apr21 Applicants Profile 2pax	Aimee Crook
040798	05/05/21	USIC Holdings, Inc.	130.81	Apr21 Locate Services 2x	Dustin Havel
040799	05/05/21	Waxie Sanitary Supply	1,664.23	3 Fold Towel, Tampons, Liners, Hose Assy Kit, Kitchen Roll, Bowl Cleaner, Pads	Dustin Havel
040800	05/05/21	Western States Equipment Co.	4,392.95	Service Call: R&M RPM48 Snow Blower; Rent: Track Excavator Food Market Ramp	Dustin Havel / Jim Elwood
040801	05/05/21	James Wolfe	544.00	PerDiem/RAC: 40Hr ARFF Basic 05/23-28	Dustin Havel
040802	05/05/21	DBA WYOFarm Composting	80.00	Apr21 Food Scrap Pickup	Dustin Havel
040803	05/05/21	Wyoming Retirement System	104,296.35	Apr21 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
040804	05/05/21	Carney Logan Burke Architects	7,045.00	Mar21 Architect Fee RestRoom/HoldRoom	Dustin Havel / Jim Elwood
040805	05/05/21	Mead & Hunt	2,100.00	Mar21 JAC App Dep Procedures	Dustin Havel / Jim Elwood
040806	05/06/21	Aviation Resource Group Int'l.	5,125.00	Apr21 Advisory Fees JAC-FBO	Michelle Anderson / Jim Elwood
040807	05/06/21	FGC Equipment, LLC	5,956.09	Eaton 9PXM Uninterruptible Power Supply/Source (25% DownPayment)	Dustin Havel / Jim Elwood
040808	05/06/21	Fish Construction, Inc.	46,058.50	50% Final Payment: Ticket Counters / Cabinets	Dustin Havel / Jim Elwood
040809	05/06/21	Jviation, Inc.	12,846.46	ARFF/SRE-14: Dec19-Mar21 Documentation Fee	Dustin Havel / Jim Elwood
040810	05/06/21	TC Environmental Health	40.00	DrinkingH2O Test 04/12/21 2x	Dustin Havel
040811	05/06/21	Teton Trash Removal, Inc.	3,386.00	Apr21 TrashRemoval/Transfer	Dustin Havel
040812	05/06/21	Jviation, Inc.	82,938.35	Mar21 Engineering Fee: R/1/19 PII Environment, Design, Bidding	Dustin Havel / Jim Elwood
040813	05/06/21	Jviation, Inc.	6,611.50	Mar21 Engineering Fee: Seal Coat & Design	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040814	05/06/21	Jviation, Inc.	1,455.00	Mar21 Engineering Fee: Exit Lane Construction Administration	Dustin Havel
040815	05/06/21	Jviation, Inc.	303.00	Jan-Mar21 Engineering Fee: H#1 Doors Construction Administration	Dustin Havel
040816	05/06/21	Jviation, Inc.	105,481.21	Mar21 Engineering Fee: SSCP Renovation - Design, Sub Consultants Fee	Dustin Havel / Jim Elwood
040817	05/06/21	Jviation, Inc.	4,821.00	Mar21 Engineering Fee: Ticket Counter - Modification, Sub Consultants Fee	Dustin Havel / Jim Elwood
040818	05/11/21	A-Core, Inc	975.00	Core Drill Parking Lot	Dustin Havel
040819	05/11/21	Area Disposal Service, Inc	219.00	May21 Trash Compactor Lease	Dustin Havel
040820	05/11/21	Century Link	1,652.98	May21 Telephone / Long Distance	Michelle Anderson
040821	05/11/21	Ideal Manufacturing Inc	408.81	Timer Board, Contactor, Interlock	Dustin Havel
040822	05/11/21	JH Landscaping	997.50	04/12-27 Spring Clean Up	Dustin Havel
040823	05/11/21	Lincoln Financial Group	5,059.94	May21 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
040824	05/11/21	O.J. Watson Equipment Co.	2,323.50	Ribbon, Flight, InsideRH, Bracket	Dustin Havel / Jim Elwood
040825	05/11/21	Rocky Mountain Emerg. Service	1,131.00	J.Simms ARFF Recert 05/17	Dustin Havel
040826	05/11/21	Shervin's Independent Oil	1,336.56	Michelin Tirex4: Ops14	Dustin Havel
040827	05/11/21	John Simms	419.36	PerDiem/Mileage: ARFF Recert 05/17-19, 506 miles	Dustin Havel
040828	05/11/21	Uline Shipping Supplies	426.70	Plastic Storage, File Box, Tape	Dustin Havel
040829	05/11/21	USA Containers	4,900.00	Q#169449: 40' New High Cube Container	Dustin Havel / Jim Elwood
040830	05/11/21	West Bank Sanitation	93.00	Apr21 Rental Roll-Off Container	Dustin Havel
040831	05/11/21	Wyoming Dept of Transportation	5.00	Trailer "Bucky" Tax-Exempt Plate	Dustin Havel
040832	05/11/21	Rocky Mountain Emerg. Service	1,885.00	J.Wolfe 40hr B.AFFF 05/24-27	Dustin Havel
040833	05/13/21	American Association of	275.00	Affiliate Membership - C.Avery 04/01@1yr	Michelle Anderson
040834	05/13/21	CNA Surety	2,000.00	WY Fuel Tax Bond 06/27/21@1yr	Dustin Havel / Jim Elwood
040835	05/13/21	Federal Express	54.30	Courier service ao 05/07/2021	Dustin Havel
040836	05/13/21	Alton George	442.32	PerDiem/Mileage: ARFF Recert 05/09-11 572 miles	Dustin Havel
040837	05/13/21	Gros Ventre Utility Company	16,359.58	WW Feb-Apr 1,322.521g@10.10; WW Feb-Apr 1,322.521g@2.27	Dustin Havel / Jim Elwood
040838	05/13/21	Konnectronix, Inc.	804.13	Replacement for Voided Cheque # 40381 Issued 02/07/2021	Dustin Havel
040381(Void)	VOID	Konnectronix, Inc.	(804.13)	VOID	VOID
040839	05/13/21	Lohf Shaiman Jacobs PC	11,790.00	Apr21 Fee General Matters / PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
040840	05/13/21	Three Elephant Public	6,000.00	Apr21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040841	05/13/21	Wadman Corporation	2,597.85	Mar21 Contractors Fee: H#3/GSE Preconstruction Services	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040842	05/13/21	Yellow Iron Excavating, Inc.	950.00	04/23 Truck/Dump Fee Rejects	Dustin Havel
040843	05/13/21	Wadman Corporation	6,061.65	Mar21 CMAR PreConstruction: Restaurant/Checkpoint, Exit.Lane, Food Market, Ticket Counter	Dustin Havel / Jim Elwood
040844	05/14/21	Transworld Systems Inc	263.05	Garnishment	Payroll
040845	05/14/21	WY Child Support Payment	455.50	Child Support	Payroll

2,189,787.82	Total	DocuSigned by: <i>Ed Liebzzeit</i> 93EB5860A9A047E...
BY: Ed Liebzzeit		
DATE APPROVED May 20, 2021		
ACH JHAB/Screeener Termed Employees Payroll/PLT P/O 04/29, 04/30, 05/12		
ACH Tax Deposit JHAB/Screeener Termed Employees Payroll/PLT P/O 04/29, 04/30, 05/12		
Cheques 3538-3539 Screeener Employees 20th / 5th Anniversary Processed 05/10/2021		
ACH Tax Deposits Screeener Employees 20th / 5th Anniversary Processed 05/10/2021		
ACH JHAB/Screeener Employees Payroll 04/30, 05/14		
ACH Tax Deposit JHAB/Screeener Employees Payroll 04/30, 05/14		
ACH Texas Child Sup. Disbursement 04/15, 04/30		
ACH Great West Trust [WYO Deferred Contribution] 04/15, 04/30 Payroll		
ACH WYO Dept of WorkForce Services - 1st Quarter 2021 WC Premium Contribution		
ACH HR/PR Subscription Fee 2Q21		
Mar 2021 / Apr 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]		
Mar 2021 / Apr 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]		
Apr 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]		
Mar 2021 / Apr 2021 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 # 40700-40845		

2,189,787.82 Total Cash Outlay

7,395.00	1300000 Big Tex FullTilt Trailer#2 (Bucky)
5,956.09	1340000 Uninterruptible Power Supply/Source [UPS] (FGC)
9,450.00	1500000 IT Cooling Equipment (LongBT)
4,900.00	9011001 [8951] Modular Building (USA Container)
105,056.78	9012002 Restaurant Expansion # 2 (KLJ, CLB, Wadman)

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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110,430.60				9012003 Security Checkpoint Renovation (KLJ, Jviation, Wadman)
3,125.33				9012004 Exit Lane Breach Control System (Jviation, KLJ, Wadman)
20,928.89				9012005 Non-Security Food Service Relocation (CLB, WestSEQ, KLJ, Trental, EvansC, TCBIldg, Wadman)
7,295.70				9012006 Ticket Counter Expansion (Jviation, KLJ, Wadman)
62,216.74				9012007 ATO Relocation (CLB, KLJ, TCBIldgD)
8,653.75				9012008 ATO > Restrooms/Holdrooms (CLB, KLJ)
12,846.46				9013002 ARFF/SRE Facility D&C (Jviation)
72,597.85				9013003 Hangar#3 / GSE (Wadman, KLJ)
82,938.35				9021002 Runway 1/19 Phases I / II(Jviation)
6,611.50				9021004 Seal Coat & Striping 2021 WDOT (Jviation)

520,403.04 Capital Projects

1,669,384.78 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 06/14/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3540-PR#30	05/26/21	JHAB Employee	250.00	05/20/21 EOM, Processed 05/26/2021	Payroll
ACH-PR#30	05/26/21	EFTPS	46.68	Tax Deposits eff. 05/26/2021	Payroll
ACH-PR#31	05/28/21	JHAB / Screener Employees	213,751.30	Payroll of 05/28/2021 (2weeks)	Payroll
ACH-PR#31	05/28/21	EFTPS	77,396.87	Tax Deposits eff. 05/28/2021	Payroll
ACH-PR#32	06/04/21	JHAB Employee	390.42	Payroll of 05/28/2021 (addition)	Payroll
ACH-PR#32	06/04/21	EFTPS	85.53	Tax Deposits eff. 06/04/2021	Payroll
ACH-PR#33	06/04/21	JHAB Employee	2,000.00	Relocation Cost - new M&O Manager	Payroll
ACH-PR#33	06/04/21	EFTPS	373.57	Tax Deposits eff. 06/04/2021	Payroll
ACH-PR#34	06/07/21	Sreener Employee	1,388.23	05/27/21 Termed, Payroll for Worked Days May 16-27 Processed 06/07/2021	Payroll
ACH-PR#34	06/07/21	EFTPS	444.49	Tax Deposits eff. 06/07/2021	Payroll
ACH-PR#35	06/07/21	Sreener Employee	1,674.24	05/27/21 Termed, PLT P/O Processed 06/07/2021	Payroll
ACH-PR#35	06/07/21	EFTPS	464.83	Tax Deposits eff. 06/07/2021	Payroll
ACH	05/28/21	Great West Trust Payment (WYO Deferred Contribution)	14,094.00	May 14 / May 28, 2021 Payroll	Payroll
ACH	05/05/21	Bank of the West (BOW)	20,901.40	Apr 2021 / May 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	05/05/21	Bank of the West (BOW)	86,501.72	Apr 2021 / May 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 2360020]	Signed Agreement
ACH	05/03/21	First Interstate Bank (FIB)	34,772.29	Apr 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	05/12/21	First Interstate Bank (FIB)	63,008.72	Apr 2021 / May 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	05/01-05/31/21	Wells Fargo / Stripe / Chargebee / SkiData	4,532.99	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040846	05/19/21	AT&T / Mobility	2,019.24	AT&T Cellphone 04/09-05/08/21	Michelle Anderson / Jim Elwood
040847	05/19/21	Dish Network	114.30	Monthly TV 05/27-06/26/21	Michelle Anderson
040848	05/19/21	Hays Companies	1,875.00	Jun21 Consulting Fee-Benefits	Tony Cross
040849	05/19/21	Jackson Hole Children's Museum	7,500.00	2021 Touch-A-T Lead Sponsorship	Michelle Anderson / Jim Elwood
040850	05/19/21	SITA US Inc.	2,046.45	Apr21 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
040851	05/19/21	Teton County Building Dept	9,694.52	RestRoom/HoldRoom Bldg Permit	Dustin Havel / Jim Elwood
040852	05/24/21	Blue Cross Blue Shield of	140,909.81	Jun21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
040853	05/24/21	The Cincinnati Insurance	25.00	Add'l Prem2021 Add'l Services Late Fee	Michelle Anderson
040854	05/24/21	Donna Nethercott	125.00	Sew Patches Shirts/Sweaters	Aimee Crook
040855	05/24/21	Evans Construction, Inc	638.50	ReadyMix/TruckTime - Baggage Claim Area Repair	Dustin Havel
040856	05/24/21	Federal Express	49.13	Courier service ao 05/13/2021, 05/20/2021	Michelle Anderson
040857	05/24/21	Fire Services of Idaho, Inc	1,044.16	Service Call 04/09: LowPoint Drains Bag Make Up Area, Service 05/13 Annual Service: Fire Extinguishers	Dustin Havel
040858	05/24/21	JH2O Water Conditioning &	322.50	PFAS Project: 41# water bottles + delivery	Dustin Havel
040859	05/24/21	Jorgensen Associates, PC	275.00	Apr21 Backup Operator's Fee (Wastewater Conveyance)	Dustin Havel
040860	05/24/21	Lopez Plumbing & Heating LLC	517.15	Service Call 05/20: R&M Terminal Leakage	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/14/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040861	05/24/21	LegalShield	683.80	May21 Identity Theft Premium	Tony Cross
040862	05/24/21	Jamey Miles	1,143.25	School Fee Reimbursement (\$2500-\$1356.75)	Tony Cross
040863	05/24/21	Pavement Stencil Company	80.70	Parking Lot Stencils: Avis/Budget	Dustin Havel
040864	05/24/21	Teton County Building Dept	2,087.82	Temp.Admin.Office Bldg Permit	Dustin Havel / Jim Elwood
040865	05/24/21	Terminal Systems International	4,800.00	06/01@1yr Setup FIDS/Web Support	Dustin Havel / Jim Elwood
040866(Void)	05/24/21	VOID	VOID	VOID	VOID
040867(Void)	05/24/21	VOID	VOID	VOID	VOID
040868(Void)	05/24/21	VOID	VOID	VOID	VOID
040869	05/24/21	Robin E Usher	35.78	Stapl#115221 Binder, USPS905801 Stamps	Michelle Anderson
040870	05/24/21	Valley Office Systems	3,025.99	Photocopier Service (Admin) A6003-26675 Base Renewal 05/07/21@1yr; (Screening) S4503-26328 Overage Charges 02/07-05/06	Michelle Anderson / Jim Elwood
040871	05/24/21	Western States Equipment Co.	805.00	Rented Equipment: Excavator (Baggage MakeUp Area) Water Line	Dustin Havel
040872	05/28/21	Aflac	1,173.87	May21 AFLAC Insur.Prem GX72	Payroll
040873	05/28/21	NCPERS Group Life Ins.	64.00	Jun21 NCPERS Insur.Prem.	Payroll
040874	05/28/21	Transworld Systems Inc	283.18	Garnishment	Payroll
040875	05/28/21	WY Child Support Payment	455.50	Child Support	Payroll
040876	05/31/21	Bank Card Center	37,730.48	Bank of the West Credit Card Charges: BOW#1-May21/CC US\$5,487.90, BOW#2-May21/CC US\$12,064.96, BOW#3-May21/CC US\$7,809.96, BOW#4-May21/CC US\$3,637.48, BOW#A-May21/CC US\$8,730.18	Various
040877	05/31/21	Wells Fargo	1,776.19	CC1 JE 04/14-05/14/2021	Ed Liebzeit
040878	05/31/21	Wells Fargo	818.15	CC2 DH 04/14-05/14/2021	Jim Elwood
040879	06/02/21	Dolores Meanly	159.99	05/28/21 Damaged Luggage	Aimee Crook
040880	06/08/21	ABS Architectural Bldg. Supply	1,510.22	Doors, Frames, Hardware	Dustin Havel
040881	06/08/21	Ace Hardware	1,004.48	Rust Spray, Spray Can Handle, Magnetic Tape, Hex Bushing, Spray Paint, Foam Tape, Black Tape, Batteries, ORing, Compact Tape, Twist Nylon, Power Strip, Saw Hole, Grommet, Heavy Duty EZ Shim, Mark Paint, Crayon, Tie Down, Motomix Oil, Blade, Screw, Cloth, Snap Link, Alum Angle, Saw Horse, Trowel, Protection Pads, Carpet Bar, Bore Bit, Drill Bit, Paint Brush, Pneumatic Wheel, Glove, Pan, Poly Film, Cable Ties	Dustin Havel
040882	06/08/21	A-Core, Inc	1,300.00	156' Flat Saw @ 7" Slab	Dustin Havel
040883	06/08/21	ADEMCO Inc.	3,375.53	Exit Detector 4500C Electrical.Strike, iClass Cards	Dustin Havel / Jim Elwood
040884	06/08/21	AFL Maintenance Group Inc.	58,911.78	04/26-05/30 Isopropyl Disinfection; May21 Janitorial Services	Aimee Crook - Dustin Havel / Jim Elwood
040885	06/08/21	Airgas USA, LLC	748.86	Cylinder Purchase/Delivery; May21 Cylinder Rent MedOxygen	Dustin Havel
040886	06/08/21	Ancon	6,216.00	05/04 M-36468 5310g Glycol Disposal	Dustin Havel / Jim Elwood
040887	06/08/21	Anderson Automatic Door, LLC	382.50	Service Call 05/06 NorthTicket Door	Dustin Havel
040888	06/08/21	Area Disposal Service, Inc	219.00	Jun21 Trash Compactor Lease	Dustin Havel
040889	06/08/21	Big R Ranch & Home	65.46	Spray Paint, Chalk Refill, Coveralls	Dustin Havel
040890	06/08/21	C&B Operations, LLC dba	24.78	Pipe Plug	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/14/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040891	06/08/21	Carney Logan Burke Architects	45,474.50	Professional Fee: Apr21 ATO Relocation	Dustin Havel / Jim Elwood
040892	06/08/21	Conrad & Bischoff, Inc.	60,095.84	Unleaded Gas 18,509g@3.24684	Dustin Havel / Jim Elwood
040893	06/08/21	PC Connection Sales Corp	109,713.10	A-Flex-NUC Mgmt / A-Flex-Nucm-EE Usage; M365/O365/AudioConfAdd Usage; MS390 / MS425 / MS250 / MR56 Hardware / Module / Cable / Licensing / Support; M/S Win Server DCenter/uCal Licencing; BackUp Software Technical Support Renewal; 10 GB TwinAx Attach Cable; 5G Nano BeamAC-Gen2	Dustin Havel / Jim Elwood
040894	06/08/21	DBT Transportation Services	4,789.50	NAVAID Jun21-Aug21	Dustin Havel / Jim Elwood
040895	06/08/21	Electrical Wholesale Supply	281.11	4sq Box Plate, Breakers, Conduit Fitting, Klein Combi Tools, Conduit Outlet	Dustin Havel
040896	06/08/21	James Elwood	489.30	Reimbursement: Tickets AAAE Annual Conference LAS 07/09-14, 2021	Ed Liebzeit
040897	06/08/21	Federal Express	48.92	Courier service as of 06/03/2021	Michelle Anderson
040898	06/08/21	Ferguson	99.08	Grid Drain, Lift & Turn Plug	Dustin Havel
040899	06/08/21	Fire Services of Idaho, Inc	7,990.00	Service Call 05/19 Annual Service Fire Extinguishers, Service Call 05/27 2021 Bldg Fire Inspection	Dustin Havel / Jim Elwood
040900	06/08/21	Galls, LLC	4,312.10	Mens/Womens Taclite C.B Pants/Hemming	Aimee Crook
040901	06/08/21	Jviation, Inc.	2,328.00	Engineering Fee: Apr21 Exit Lane Construction / Administration	Dustin Havel / Jim Elwood
040902	06/08/21	KLJ Engineering LLC	100,000.00	Engineering Fee: 05/08/21 H#3 / GSE Design & Bid	Dustin Havel / Jim Elwood
040903	06/08/21	Carney Logan Burke Architects	189,801.29	Professional Fee: Apr21 Restaurant_Architect / Redesign	Dustin Havel / Jim Elwood
040904	06/08/21	Gem State Paper & Supply	3,831.41	Plastic Garbage Bags, Jumbo Roll Tissue, Squeegee, Filter, Aero Refill, Harvest Fiber Plates, Foam Hand Soap, Utility Toothbrush, Polysterene Knife, Bath Tissue	Dustin Havel
040905	06/08/21	Grand Teton National Park	177,975.41	User Fee #3Q21(Jan-Mar21)	Michelle Anderson / Jim Elwood
040906	06/08/21	High Country Linen Service	1,698.21	Rental - Laundry Cart (Spring Cleaning), Slate / Black Mats, Clean Towel/Bag/Mop/Wiper	Dustin Havel
040907	06/08/21	JH2O Water Conditioning &	37.00	PFAS Project: 4# water bottles + delivery	Dustin Havel
040908	06/08/21	JH Landscaping	5,188.61	05/10-31 Spring Clean Up / Dump	Dustin Havel / Jim Elwood
040909	06/08/21	Jackson Hole Security LLC	7,519.00	May21 O/N Security Services	Aimee Crook / Jim Elwood
040910	06/08/21	Jackson Lumber	732.79	Tamko Weathered Wood, Black Vinyl Cove Base, Float, Groover, Edger, Bit, Fir	Dustin Havel
040911	06/08/21	Jackson Paint Glass Inc	798.00	Clear Lexan / Plex Sheets	Dustin Havel
040912	06/08/21	Jviation, Inc.	2,937.00	Engineering Fee: Apr21 Seal Coat & Stripping - Design/Bid	Dustin Havel / Jim Elwood
040913	06/08/21	KLJ Engineering LLC	9,562.50	Professional Fee: 05/08/21 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
040914	06/08/21	Raymond W. Lilley	519.44	Per Diem / Mileage HLN: ARFF Recert 06/14-16 724 miles	Dustin Havel
040915	06/08/21	Lincoln Financial Group	4,645.33	Jun21 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
040916	06/08/21	Lower Valley Energy	25,738.44	Electricity 04/26-05/24/21	Michelle Anderson / Jim Elwood
040917	06/08/21	DBR Inc dba Macy's Services	525.30	Service Call 04/24 Sewer Jet QTA Wash Area; May21 FF/TNC Portable Potty	Dustin Havel
040918	06/08/21	Mead & Hunt	25,505.23	Professional Fee: Apr21 PFAS Projects 2021	Dustin Havel / Jim Elwood
040919	06/08/21	NAPA AutoParts/Aspen Auto	134.99	Carburator Cleaner	Dustin Havel
040920	06/08/21	NS Corporation	804.06	Bearing Housing / Insert	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/14/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040921	06/08/21	Pine Cove Consulting LLC	3,500.00	Sophos Firewall Installation / Configuration	Dustin Havel / Jim Elwood
040922	06/08/21	Pine Needle Embroidery	297.50	JH Logo Ops Shirts 35#	Dustin Havel
040923	06/08/21	Rexel USA, Inc	2,726.49	CAT6 Cables, Fluorescent Lamps, Universal Rack Mount	Dustin Havel
040924	06/08/21	Carney Logan Burke Architects	14,180.00	Professional Fee: Apr21 Non-Security Food (MarketPlace)	Dustin Havel / Jim Elwood
040925	06/08/21	Jviation, Inc.	119,774.10	Engineering Fee: Apr21 SSCP-Renovation Design / SubConsultants Fee	Dustin Havel / Jim Elwood
040926	06/08/21	Mead & Hunt	12,326.50	Professional Fee Apr21 Enviro On-Call	Dustin Havel / Jim Elwood
040927	06/08/21	Rocky Mountain Emerg. Services	5,655.00	ARFF Recertification: A.George 05/10; B.Santiago / R.Lilley / S.Kerley 06/15; D.Hadfield 07/20	Dustin Havel
040928	06/08/21	Sherwin-Williams #1718	2,928.30	White Paint, Handle, Thinner, Acrylic Primer	Dustin Havel
040929	06/08/21	Sherwin-Williams # 3277	562.70	Gray Paint, Spray, Tip Guard, Repair Kit, Brush	Dustin Havel
040930	06/08/21	Silver Star Communications	1,422.16	Jun21 Phone / Internet	Michelle Anderson
040931	06/08/21	St. John's Health	300.00	Alcohol / Drug Test - 2ppl	Aimee Crook
040932	06/08/21	Spring Creek Ranch / HOA	337.54	Wastewater Conveyance Apr 272.207g@1.24	Michelle Anderson
040933	06/08/21	Snake River Roasting Company	179.80	Ground Coffee- 40#	Dustin Havel
040934	06/08/21	Staples	268.01	Mouse, Mouse Pad, Key Board	Dustin Havel
040935	06/08/21	Stinky Prints	616.00	Stickers, Updated Mask Mandate Card	Michelle Anderson
040936	06/08/21	Suburban Propane 1438	395.18	Propane: Motor Vehicle Dispenser 96.2g@3.779	Dustin Havel
040937	06/08/21	Teton Concrete LLC	2,000.00	Concrete Slab	Dustin Havel / Jim Elwood
040938	06/08/21	TC Solid Waste & Recycling	117.94	e-Waste Disposal Fee	Dustin Havel
040939	06/08/21	Teton Media Works, Inc.	7,800.53	Newspaper Ads: N&G Smooth Take Off 05/12, 05/19, 05/26; JHD Smooth Take Off 05/10-31; N&G 05/20Special Meeting 05/12, 05/19; JHD/N&G Maintenance Dept Openings 05/22-06/11; JHD/N&G Screener 05/26-06/29	Aimee Crook - Michelle Anderson / Jim Elwood
040940	06/08/21	Town of Jackson	46,136.25	Jun21 LEO/Police Services	Aimee Crook / Jim Elwood
040941	06/08/21	Teton Rental Center, Inc.	30.00	Blade Bolt, Washer	Michelle Anderson
040942	06/08/21	TruDiligence, LLC	50.00	May21 Applicants Profile 5pax	Aimee Crook
040943	06/08/21	Teton Trash Removal, Inc.	3,715.00	May21 Trash Removal / Transfer	Dustin Havel / Jim Elwood
040944	06/08/21	Uline Shipping Supplies	236.41	30g Steel Drum, Dolly	Dustin Havel
040945	06/08/21	USIC Holdings, Inc.	57.88	May21 Locate Services 1x	Dustin Havel
040946	06/08/21	United States Plastic Corp.	423.74	20g Trash Tanks	Dustin Havel
040947	06/08/21	Waxie Sanitary Supply	1,931.30	Chem-Free Cleaner, Bowl Cleaner, 3Fold Paper Towel, Kitchen Roll, Covers, Liners, Filter, Hygiene Pads, Tampon	Dustin Havel
040948	06/08/21	Western States Equipment Co.	411.10	Equipment Rental: Trench Box	Dustin Havel
040949	06/08/21	DBA WYOFarm Composting	72.00	May21 Food Scrap Pickup	Dustin Havel
040950	06/08/21	Wyoming Retirement System	87,540.06	May21 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
040951	06/08/21	Carney Logan Burke Architects	51,323.00	Professional Fee: Apr21 RestRoom / HoldRoom	Dustin Havel / Jim Elwood
040952	06/08/21	Jviation, Inc.	2,758.50	Engineering Fee: Apr21 Ticket Counter Expansion / Modification	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/14/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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1,981,763.80	Total
BY: Ed Liezeit	
DATE APPROVED June 14, 2021	
	Cheque 3540 JHAB Employee 05/20/21 EOM Processed 05/26/2021
	ACH Tax Deposits JHAB Employee EOM Processed 05/26/2021
	ACH JHAB/Screeners Employees Payroll 05/28 Processed 05/28/2021, 06/04/2021
	ACH Tax Deposit JHAB/Screeners Employees Payroll 05/28 Processed 05/28/2021, 06/04/2021
	ACH JHAB new M&O Manager Relocation Cost Processed 06/04/2021
	ACH Tax Deposit JHAB new M&O Manager Relocation Cost Processed 06/04/2021
	ACH Screener Termed Employee Payroll/PLT P/O Processed 06/07/2021
	ACH Tax Deposit Screener Termed Employee Payroll/PLT P/O Processed 06/07/2021
	ACH Great West Trust [WYO Deferred Contribution] 05/14, 05/28 Payroll
	Apr 2021 / May 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Apr 2021 / May 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Apr 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	Apr 2021 / May 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	May 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40846-40952

1,981,763.80 Total Cash Outlay

41,190.00	1340000 Common Use Equipment (Connect)
40,377.40	1340000 IT Backbone (Connect)
3,500.00	1340000 Sophos Firewall (Pine Cove)
4,713.82	9011001 [8951] Modular Building (TCBldgD, USA Containers)
192,191.91	9012002 Restaurant Expansion # 2 (KLJ, CLB)
121,686.60	9012003 Security Checkpoint Renovation (KLJ, Jviation)
2,806.13	9012004 Exit Lane Breach Control System (Jviation, KLJ)
19,074.75	9012005 Non-Security Food Service Relocation [MarketPlace] (Teton Concrete, CLB, Evans Construction, KLJ, A-Core)
3,714.75	9012006 Ticket Counter Expansion (Jviation, KLJ)
47,387.00	9012007 ATO Relocation (CLB, KLJ)
61,973.77	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ, TCBldgD)
100,000.00	9013003 Hangar#3 / GSE (KLJ)
2,937.00	9021004 Seal Coat & Striping 2021 WDOT (Jviation)
641,553.13	Capital Projects
1,340,210.67	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 07/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#36-ACH	06/15/21	JHAB / Screener Employees	213,376.33	Payroll of 06/15/2021 (2weeks)	Payroll
PR#36-ACH	06/15/21	EFTPS	76,990.47	Tax Deposits eff. 06/15/2021	Payroll
PR#37-CQ3541	06/16/21	JHAB Employee	250.00	06/14/21 EOM, Processed 06/16/2021	Payroll
PR#37-ACH	06/16/21	EFTPS	46.70	Tax Deposits eff. 06/16/2021	Payroll
PR#38-CQ3542	06/17/21	JHAB Employee	2,000.00	Relocation Cost - new Ops/ARFF	Payroll
PR#38-ACH	06/17/21	EFTPS	373.57	Tax Deposits eff. 06/17/2021	Payroll
PR#39-CQ3543	06/17/21	JHAB Employee	1,298.45	Payroll of 06/15/2021 (addition)	Payroll
PR#39-ACH	06/17/21	EFTPS	383.22	Tax Deposits eff. 06/17/2021	Payroll
PR#40-ACH	06/23/21	Sreener Employee	2,009.05	06/15/21 Termed, Payroll for Worked Days 05/30-06/12 Processed 06/23/2021	Payroll
PR#40-ACH	06/23/21	EFTPS	601.87	Tax Deposits eff. 06/23/2021	Payroll
PR#41-ACH	06/23/21	Sreener Employee	1,345.86	06/15/21 Termed, Payroll for Worked Days 06/13-15, PLT P/O Processed 06/23/2021	Payroll
PR#41-ACH	06/23/21	EFTPS	335.48	Tax Deposits eff. 06/23/2021	Payroll
PR#42-ACH	06/30/21	JHAB / Screener Employees	213,376.33	Payroll of 06/30/2021 (2weeks)	Payroll
PR#42-ACH	06/30/21	EFTPS	76,990.47	Tax Deposits eff. 06/30/2021	Payroll
PR#43-ACH	06/30/21	Sreener Employee	1,535.14	06/22/21 Termed, Payroll for Worked Days 06/13-22 Processed 06/30/2021	Payroll
PR#43-ACH	06/30/21	EFTPS	509.45	Tax Deposits eff. 06/30/2021	Payroll
PR#44-ACH	06/30/21	Sreener Employee	2,301.67	06/25/21 Termed, Payroll for Worked Days 06/13-25, PLT P/O Processed 06/30/2021	Payroll
PR#44-ACH	06/30/21	EFTPS	756.17	Tax Deposits eff. 06/30/2021	Payroll
PR#45-ACH	06/30/21	Sreener Employee	3,792.03	06/26/21 Termed, Payroll for Worked Days 06/13-24, PLT P/O Processed 06/30/2021	Payroll
PR#45-ACH	06/30/21	EFTPS	1,689.27	Tax Deposits eff. 06/30/2021	Payroll
PR#46-CQ3544	07/15/21	JHAB Employee	251.37	Payroll of 06/30/2021 (addition)	Payroll
PR#46-ACH	07/15/21	EFTPS	46.97	Tax Deposits eff. 07/15/2021	Payroll
PR#47-CQ3545	07/15/21	Sreener Employee	860.17	Referral Fee	Payroll
PR#47-ACH	07/15/21	EFTPS	216.33	Tax Deposits eff. 07/15/2021	Payroll
PR#48-CQ3546-3547	07/15/21	Sreener Employees	150.00	July 2021 10th / 5th Anniversary Processed 07/15/2021	Payroll
PR#48-ACH	07/15/21	EFTPS	25.90	Tax Deposits eff. 07/15/2021	Payroll
PR#49-CQ3548	07/15/21	JHAB Employee	524.66	Payroll of 07/15/2021 (addition)	Payroll
PR#49-ACH	07/15/21	EFTPS	103.99	Tax Deposits eff. 07/15/2021	Payroll
PR#50-ACH	07/15/21	JHAB / Screener Employees	318,278.57	Payroll of 07/15/2021 (3weeks)	Payroll
PR#50-ACH	07/15/21	EFTPS	127,998.42	Tax Deposits eff. 07/15/2021	Payroll
ACH	06/11, 06/23, 06/25/2021	Further	397.10	HRA Reimbursements	Payroll
ACH	06/22/21	WYUI (DFWS)	418.61	Additional WY-SUI Contribution 1Q2021	Payroll
ACH	07/12/21	ID State Tax Commission	2,078.52	Additional ID WHT Contribution 1Q2021	Payroll
ACH	06/30/21	Great West Trust Payment (WYO Deferred Contribution)	14,494.00	Jun 15 / Jun 30, 2021 Payroll	Payroll
ACH	07/15/21	WYUI (DFWS)	65,879.02	2nd Quarter 2021 WC Premium Contribution	Payroll
ACH	06/06/21	Bank of the West (BOW)	20,901.40	May 2021 / Jun 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement

JACKSON HOLE AIRPORT BOARD 07/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	06/06/21	Bank of the West (BOW)	86,501.72	May 2021 / Jun 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	06/01/21	First Interstate Bank (FIB)	34,772.29	May 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/14/21	First Interstate Bank (FIB)	63,008.72	May 2021 / Jun 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	06/01-06/30/21	Wells Fargo / Stripe / Chargebee / SkiData	4,938.40	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040953	06/14/21	Rhonda Foye	390.40	PerDiemPIV: Casper-WY 06/22-23 / 540mile	Shane Thompson
040954	06/14/21	Steven Kerley	122.00	PerDiemHLN: ARFF Recert 06/14-16	Dustin Havel
040955	06/14/21	ORyan Cleaners	53.90	DryCleaning: Table Cloth, Host Jacket	Michelle Anderson
040956	06/14/21	RPM Tech Inc.	21,743.78	Parts: Primary Drive System	Dustin Havel / Jim Elwood
040957	06/14/21	Brian Zayas Santiago	491.04	PerDiemHLN: ARFF Recert 06/14-16 / 634 miles	Dustin Havel
040958	06/14/21	Wyoming Dept of Transportation	50.00	FY21/22 MotorFuel License Renewal	Dustin Havel
040959	06/15/21	Transworld Systems Inc	176.89	Garnishment	Payroll
040960	06/15/21	WY Child Support Payment	455.50	Child Support	Payroll
040961	06/20/21	Ancon	6,210.00	06/02 M-36462 5400g Glycol Disposal	Dustin Havel / Jim Elwood
040962	06/20/21	AT&T / Mobility	1,998.06	AT&T Cellphone 05/09-06/08/21	Michelle Anderson
040963	06/20/21	Canvas Unlimited	378.54	Rental: Banquet Table/Linen	Michelle Anderson
040964	06/20/21	Century Link	1,562.66	Jun21 Telephone / Long Distance	Michelle Anderson
040965	06/20/21	Conrad & Bischoff, Inc.	57,042.00	Unlead.Gas 13500g@2.8331, DyedDiesel#2 4500g@2.8859	Dustin Havel / Jim Elwood
040966	06/20/21	Dish Network	114.30	Monthly TV 06/27-07/26/21	Michelle Anderson
040967	06/20/21	Eiden Construction LLC	870.00	Haul/Trash Dumpster/Transfer	Dustin Havel
040968	06/20/21	FGC Equipment, LLC	16,378.98	75% DownPayment: Onsite Eaton 9PXM UPS	Dustin Havel / Jim Elwood
040969	06/20/21	Five Star Airport Alliance	375.00	Dymo Printer Labels	Dustin Havel
040970	06/20/21	Hays Companies	1,875.00	Jul21 Consult.Fee-Benefits	Tony Cross
040971	06/20/21	JC Sales and Service, LLC	1,862.02	ServiceCall: Baggage Scale Repair/Calibrate	Dustin Havel
040972	06/20/21	Megan Jenkins	238.37	Figs#1400711: B/E C.Stone Work-Related; Cutty#763036: B/E Ryan/Elizabeth Orijin; Albert#506946: Cakes EE Appreciation; Albert#118853: Ice Touch-A-Truck Event; Smith#61435: CleanUp/Drinks TouchATruck Event	Michelle Anderson
040973	06/20/21	Leibowitz&Horton	16,200.00	Apr/May21 Fee SH Airline Rate	Michelle Anderson / Jim Elwood
040974	06/20/21	Long Building Technologies	6,178.18	Liebert Unit Relocation; 05/17 R&M Chiller CCH Replacement	Dustin Havel / Jim Elwood
040975	06/20/21	LegalShield	692.75	Jun21 Identity Theft Premium	Tony Cross
040976	06/20/21	Mead & Hunt	1,800.00	May21 JAC Approach/Departure Procedures	Dustin Havel
040977	06/20/21	Wadman Corporation	176,554.28	05/31 WorkInProgress Entry Vestibule	Dustin Havel / Jim Elwood
040978	06/20/21	Master Environmental, Inc.	1,932.20	Waste Oil FuelFarm Tank 560g	Dustin Havel
040979	06/20/21	Mead & Hunt	17,068.92	May21 PFAS Projects 2021	Dustin Havel / Jim Elwood
040980	06/20/21	Mtn West Elec Svcs/Pinedale	23,975.00	Milestone SW Expert Upgrage/Care	Dustin Havel / Jim Elwood
040981	06/20/21	Myslik, Inc.	581,940.00	[2]TowTractor Plow DuoLift	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040982	06/20/21	Old West Press	700.00	TSA Notice of Inspection 20K#	Shane Thompson
040983	06/20/21	Overhead Door Company Of	3,663.92	Windbar Parts Q#20112747	Dustin Havel / Jim Elwood
040984	06/20/21	Pitney Bowes Global Financial	225.39	Mail Machine Lease Jul10-Oct09/21	Michelle Anderson
040985	06/20/21	Ron's Towing	150.00	04/04 Relocate 2011 M-Benz to OverFlow	Dustin Havel
040986	06/20/21	Jackson Hole Radio	3,420.00	May21 KJAX/KMTN/KZJH Radio TSO Recruitment	Tony Cross
040987	06/20/21	SITA US Inc.	2,046.45	May21 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
040988	06/20/21	Skidata, Inc	9,130.75	Service Contract 07/01-09/30	Dustin Havel / Jim Elwood
040989	06/20/21	Stinky Prints	626.40	TSA Ticketing Stickers	Michelle Anderson
040990	06/20/21	Straight Stripe Painting, Inc.	22,500.00	Runway Rubber Removal/Mobilization	Dustin Havel / Jim Elwood
040991	06/20/21	Teton County Building Dept	3,018.17	ATO Office Remodel Fee	Dustin Havel
040992	06/20/21	TC Environmental Health	40.00	DrinkingH2O Test 05/03/21 2x	Dustin Havel
040993	06/20/21	TC Solid Waste & Recycling	106.08	e-Waste Disposal Fee	Dustin Havel
040994	06/20/21	Three Elephant Public	6,000.00	May21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040995	06/20/21	TMBR Creative Agency	2,062.50	Capital Project Website Updates	Michelle Anderson / Jim Elwood
040996	06/20/21	Uline Shipping Supplies	308.63	30g Steel Drum Dolly	Dustin Havel
040997	06/20/21	Wadman Corporation	2,895.81	Apr21/May21 H#3/GSE Precon Service	Dustin Havel / Jim Elwood
040998	06/20/21	West Bank Sanitation	376.81	May21 30Yard On Call	Dustin Havel
040999	06/20/21	The Wort Hotel	6,641.66	BEO#22258/59 Hosts Meeting; BEO#22317 BOD Meeting / Dinner	Tony Cross / Michelle Anderson / Jim Elwood
041000	06/20/21	Mead & Hunt	6,078.00	May21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
041001	06/20/21	Wadman Corporation	6,756.89	Apr21/May21 CMAR PreCon (Restaurant, CheckPoint, ATO)	Dustin Havel / Jim Elwood
041002	06/21/21	Teton County Building Dept	250.00	Hangar1 Permit Fee	Dustin Havel
041003	06/30/21	Wells Fargo	550.29	CC1 JE 05/15-06/13/2021	Ed Liezeit
041004	06/30/21	Wells Fargo	44.67	CC2 DH 05/15-06/13/2021	Jim Elwood
041005	06/30/21	Wells Fargo	1,130.76	CC3 MA 05/15-06/13/2021	Jim Elwood
041006	06/30/21	Bank Card Center	45,634.01	Bank of the West Credit Card Charges: BOW#1-Jun21/CC US\$3,202.67, BOW#2-Jun21/CC US\$21,314.04, BOW#3-Jun21/CC US\$8,616.63, BOW#4-Jun21/CC US\$6,565.48, BOW#A-Jun21/CC US\$5,935.19	Various
041007	06/30/21	Aflac	1,255.77	Jun21 AFLAC Insur.Prem GX72	Payroll
041008	06/30/21	NCPERS Group Life Ins.	64.00	Jul21 NCPERS Insur.Prem.	Payroll
041009	06/30/21	Transworld Systems Inc	259.43	Garnishment	Payroll
041010	06/30/21	WY Child Support Payment	455.50	Child Support	Payroll
041011	06/30/21	Backflow Assembly Testing &	360.00	10/05/20 Backflow Annual Testing	Dustin Havel
041012	06/30/21	Blue Cross Blue Shield of	144,271.49	Jul21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041013	06/30/21	The Cincinnati Insurance	910.00	Add'lPrem 2021 Eqpt,Bldg,Crime	Michelle Anderson
041014	06/30/21	Communication Technologies	364.81	IcomRadio U#33 Repair/Freight	Dustin Havel
041015	06/30/21	L.N. Curtis & Sons	135.00	Leather Gloves	Dustin Havel
041016	06/30/21	Deluxe	1,027.19	A/P CQ#41200@2500	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 07/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041017	06/30/21	Federal Express	110.84	Courier service as 06/17/2021, 06/24/2021	Michelle Anderson
041018(Void)	VOID	VOID	VOID	VOID	VOID
041019	06/30/21	Kodiak America LLC	29,211.26	Shear Bolts, Blower Spare Primary Drive	Dustin Havel / Jim Elwood
041020	06/30/21	Lohf Shaiman Jacobs PC	11,670.00	May21 Fee General Matters, May21 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
041021	06/30/21	NS Corporation	2,528.92	Spacer Membrane Filter; Filter Coupling	Dustin Havel / Jim Elwood
041022(Void)	VOID	VOID	VOID	VOID	VOID
041023	06/30/21	Cameron Stone	177.92	Spectr#62321: InternetConnect-Business	Tony Cross
041024	06/30/21	WY Airports Coalition	4,000.00	2021 WAC Conference Sponsorship	Michelle Anderson / Jim Elwood
041025	06/30/21	Thomas Whitaker	100.00	Mike#12795: 90d Elbow Labor	Dustin Havel
041026	06/30/21	Wyoming Business Alliance	275.00	FY21/22 Membership Dues	Michelle Anderson
041027	06/30/21	KLJ Engineering LLC	11,925.00	06/05/21 Owner Rep Landside Project	Dustin Havel / Jim Elwood
041028	06/30/21	Rood & Associates	4,800.00	IFE (Independent Fee Estimate) Runway 1/19 Admin&Constr.	Michelle Anderson / Jim Elwood
041029	06/30/21	KLJ Engineering LLC	100,000.00	06/05/21 H#3/GSE Design & Bid	Dustin Havel / Jim Elwood
041030	06/30/21	Rood & Associates	8,000.00	IFE (Independent Fee Estimate) Bid P#1-P#3 GA/H#4,5,6	Michelle Anderson / Jim Elwood
041031	06/30/21	American Association of	1,425.00	Affiliate Membership 07/01@1yr -T.Anderson, C.Jackson, J.Wolfe, T. Whitaker; Participating Membership 07/01@1yr - V.Brown	Dustin Havel / Ed Liebrecht
041032	06/30/21	Ancon	5,220.00	06/01 M-36802 4000g Glycol Disposal	Dustin Havel / Jim Elwood
041033	06/30/21	Carney Logan Burke Architects	47,148.71	May21 ProfFee Restaurant_Architecture	Dustin Havel / Jim Elwood
041034	06/30/21	Conrad & Bischoff, Inc.	29,871.00	Unlead.Gas 9000g @2.8931	Dustin Havel / Jim Elwood
041035	06/30/21	PC Connection Sales Corp	1,764.33	A-Flex-NUC Mgnt 06/10-07/09; May21 M365 O365 AudioConfAdd	Dustin Havel
041036	06/30/21	Eiden Construction LLC	743.00	Haul/TrashDumpster/Transfer	Dustin Havel
041037	06/30/21	Five Star Airport Alliance	15,478.98	SiteVisits20/21 Repair & Maintenance Program	Dustin Havel / Jim Elwood
041038	06/30/21	Gateway	6,221.93	BagTags, Fanfold Board Passes, 21"BagTag	Dustin Havel / Jim Elwood
041039	06/30/21	Graybar Electric Company, Inc.	1,004.76	Side Panel, Mega/Slim Frame, Cabinets	Dustin Havel
041040	06/30/21	Megan Jenkins	32.03	Bubba#62345: B/E Howe/Walters JHCC Program	Michelle Anderson
041041	06/30/21	JH2O Water Conditioning &	206.00	Filtered 22 bottles + delivery (PFAS Project)	Dustin Havel
041042	06/30/21	Jorgensen Associates, PC	301.25	May21 BackUp Operator Fee + Testing	Dustin Havel
041043	06/30/21	Jviation, Inc.	67,922.00	Mar-May21 R/1/19 PII PreConstruction Coordination	Dustin Havel / Jim Elwood
041044	06/30/21	KVO Kent Van Orden Cabinets	22,482.00	Recycling Cabinets #1#2	Dustin Havel / Jim Elwood
041045	06/30/21	Liquid Automation Systems	1,843.29	SC 06/08-09 PostSeason Deerman	Dustin Havel
041046	06/30/21	Myslik, Inc.	29,934.00	Brush Shroud / Broom Cover	Dustin Havel / Jim Elwood
041047	06/30/21	Overhead Door Company Of	721.06	Rytec-WiBattery	Dustin Havel
041048	06/30/21	Pine Cove Consulting LLC	17,310.62	QNAP Hardware / Storage / Rail Kit	Dustin Havel / Jim Elwood
041049	06/30/21	Salt River Services LLC	10,950.00	40'StorageContrainer	Dustin Havel / Jim Elwood
041050	06/30/21	Aka Jo A DeDecker	1,075.00	Clean/Wax-BattleofWills/Rabbit	Dustin Havel
041051	06/30/21	Skidata, Inc	18,261.50	Service Contract 01/01-03/31, 04/01-06/30	Dustin Havel / Jim Elwood
041052	06/30/21	Superior Filtration Products	12,239.60	HVAC Air Filter SuperCell2	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041053	06/30/21	Toolson Telephone	25,734.50	Apr/May21 Computer Tele Network	Dustin Havel / Jim Elwood
041054	06/30/21	Wadman Corporation	113,029.29	05/31 WorkInProgress Ticket Counter	Dustin Havel / Jim Elwood
041055	06/30/21	Western States Equipment Co.	1,719.44	CT 48"-CII Forks/Carriage	Dustin Havel
041056	06/30/21	Carney Logan Burke Architects	13,949.47	May21 ProfFee ATO Relocation	Dustin Havel / Jim Elwood
041057	06/30/21	Jviation, Inc.	2,037.00	May21 Exit Lane ConstAdmin	Dustin Havel / Jim Elwood
041058	06/30/21	KVO Kent Van Orden Cabinets	22,482.00	Recycling Cabinets #3#4	Dustin Havel / Jim Elwood
041059	06/30/21	Salt River Services LLC	10,950.00	40'StorageContrainer	Dustin Havel / Jim Elwood
041060	06/30/21	Spring Creek Ranch / HOA	277.47	WasteWater May 223.770g@1.24	Michelle Anderson
041061	06/30/21	Staples	470.37	Handicapped Parking Signs, Seagate500GB Batteries Wipes	Dustin Havel
041062	06/30/21	Carney Logan Burke Architects	19,134.00	May21 ProfFee RestRoom/HoldRoom	Dustin Havel / Jim Elwood
041063	06/30/21	Jviation, Inc.	108,665.03	May21 SSCP-Renovation, Design SubContractor	Dustin Havel / Jim Elwood
041064	06/30/21	Long Building Technologies	1,385.64	06/07&9 R&M Tower Cooling	Dustin Havel
041065	06/30/21	Lopez Plumbing & Heating LLC	86.50	CrackedFitting Replacement	Dustin Havel
041066	06/30/21	Jviation, Inc.	3,678.00	May21 TicketCounter Expand/Modify	Dustin Havel / Jim Elwood
041067	06/30/21	Rexel USA, Inc	3,036.04	Fluorescent Lamps, Bender, Hole Seals, Main / Circuit Breaker, Coil, Connector, Copper Wire, Junction Box, Strup Strap, Tape, Cap, Conduits	Dustin Havel
041068	06/30/21	Petty Cash	27.57	PCF Reimbursement - 06/30/2021 (End of Year)	Michelle Anderson
041069	07/04/21	Ace Hardware	1,134.75	Weed & Feed Fertilizer, Bungee, Dust Filter, Epoxy, Cut Wheel, Knife, Flared Tube, Push Thread, Poly Tubing, Inserts, Nut Compress, Nylon Rope, Swivel Pulley, Cement, Blade Saw, Jig Saw 4.5amp, Brush, Blade, Seal, Cut Wheel, Protectant Armor, Polish, Utility Knife, Water Timer, Soaker Hose, M18Jobsite Radio Charger	Dustin Havel
041070	07/04/21	AFL Maintenance Group Inc.	56,986.78	05/31-06/13 Isopropyl Disinfectant; Jun21 Housing Smith/Donato, Jun21 Janitorial Services	Aimee Crook / Dustin Havel / Jim Elwood
041071	07/04/21	Airgas USA, LLC	32.84	Jun21 CylinderRent Medical Oxygen	Dustin Havel
041072	07/04/21	Big R Ranch & Home	28.47	Cutting Wheel Plumbing	Dustin Havel
041073	07/04/21	Electrical Wholesale Supply	1,152.60	Pop-up Counter Top Plate Assembly, Clamp, Lithium, Strut, Anchor, Hex, Conduit, Bushing, Coding Tape	Dustin Havel
041074	07/04/21	Fire Services of Idaho, Inc	210.00	3Q21 Alarm.Monitor Terminal / Car Wash	Dustin Havel
041075	07/04/21	Gem State Paper & Supply	6,628.14	Plastic Garbage Bags, Cleaner, Hand Soap, Jumbo Roll, Scrubber Repair & Parts, Bathroom Tissue 2ply	Dustin Havel
041076	07/04/21	Derek Hadfield	47.07	Valley#B68442: Paint, Wire Brush	Dustin Havel
041077	07/04/21	High Country Linen Service	2,355.82	Clean Towel, Bag, Mop, Wiper, Slate/Black Mats	Dustin Havel
041078	07/04/21	Jackson Hole Security LLC	7,519.00	Jun21 Overnight Security Services	Aimee Crook / Jim Elwood
041079	07/04/21	Jackson Lumber	56.16	Construction Adhesive, Vinyl Cove Base	Dustin Havel
041080	07/04/21	Phyllis Koch	184.00	PerDiemKALS: Full Scale Exercise 07/08-11	Dustin Havel
041081	07/04/21	Lower Valley Energy	27,444.63	Electricity 05/24-06/23/21	Michelle Anderson / Jim Elwood
041082	07/04/21	DBR Inc dba Macy's Services	218.30	Jun21 FF/TNC Portable Potty	Dustin Havel
041083	07/04/21	NAPA AutoParts/Aspen Auto	88.70	Battery, MotorOil, Oil Filter	Dustin Havel
041084	07/04/21	Pine Needle Embroidery	771.00	JH Logo Ops Shirts 4#, JH Logo Hosts Shirts 22#	Dustin Havel
041085	07/04/21	Pitney Bowes Purchase Power	251.00	06/29/21 Postage Refill	Michelle Anderson
041086	07/04/21	Porter's Office Products	156.45	Paper, Notes, Legal Pads, Markers	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041087	07/04/21	Ron's Towing	175.00	06/25 Relocate Ford F150 Green to Overflow	Dustin Havel
041088	07/04/21	Sherwin-Williams # 3277	505.61	GLS Bead Paint	Dustin Havel
041089	07/04/21	Shervin's Independent Oil	42.50	Tire Repair - Hooptie, Ops12, Valve Stems	Dustin Havel
041090	07/04/21	Snake River Roasting Company	179.80	4# Ground Coffee-5lbs	Dustin Havel
041091	07/04/21	Suburban Propane 1438	327.20	Motor Vihecle Dispenser 77.1g@3.875	Dustin Havel
041092	07/04/21	TC Environmental Health	40.00	DrinkingH2O Test 06/07/21 2x	Dustin Havel
041093	07/04/21	Teton Media Works, Inc.	6,322.94	N&G Smooth T/Off 06/02, 06/09, 06/16, 06/23, 06/30; JHD Smooth T/Off 06/02-30; JHD/N&G Host 05/28-06/10, 06/15-06/28; N&G 06/14SpMeet 06/02, 06/09; JHD 06/28SpMeet 06/25	Michelle Anderson
041094	07/04/21	TruDiligence, LLC	10.00	Jun21 Applicants Profile 1pax	Aimee Crook
041095	07/04/21	Teton Trash Removal, Inc.	4,901.00	Jun21 Trash Removal / Transfer	Dustin Havel
041096	07/04/21	USIC Holdings, Inc.	57.88	Jun21 Locate Services 1x	Dustin Havel
041097	07/04/21	Waxie Sanitary Supply	2,268.59	3FoldTowel, Roll Towel, Seat Cover, Hygiene Pads, Seat Covers, Lotion Hand Soap	Dustin Havel
041098	07/04/21	DBA WYOFarm Composting	162.00	Jun21 Food Scrap Pickup	Dustin Havel
041099	07/04/21	Wyoming Retirement System	93,216.26	Jun21 WY Retirement T#1 T#2	Michelle Anderson / Jim Elwood
041100	07/06/21	One-Call of Wyoming	5.25	DigCallsApr-Jun 5tickets	Dustin Havel
041101	07/07/21	American Association of	925.00	Affiliate Membership 08/01@1yr: T.Cross; Participating Membership 08/01@1yr: J.Blann, J.Eastman	Michelle Anderson
041102	07/07/21	Adriana Sanchez	2,500.00	TutionFY21/22: SchoolFeeReimb \$5283x75%max	Tony Cross
041103	07/07/21	Silver Star Communications	1,419.70	Jul21 Phone.Internet	Michelle Anderson
041104	07/07/21	Town of Jackson	44,302.67	Jul21 LEO/Police Services	Aimee Crook / Jim Elwood
041105	07/07/21	Richard Beck	3,495.14	Water Filter Phase II Reimbursement	Michelle Anderson
041106	07/14/21	Advanced Pump & Equipment	8,660.00	2021 Maint. Lift Station Syst	Dustin Havel / Jim Elwood
041107	07/14/21	Area Disposal Service, Inc	219.00	Jul21 Trash Compactor Lease	Dustin Havel
041108	07/14/21	AT&T / Mobility	2,003.95	AT&T Cellphone 06/09-07/08/21	Michelle Anderson
041109	07/14/21	Century Link	1,607.00	Jul21 Telephone / Long Distance	Michelle Anderson
041110	07/14/21	Dish Network	114.30	Monthly TV 07/27-08/26/21	Michelle Anderson
041111	07/14/21	John Eastman	1,326.59	DAL Ticket LAS21: AAAE Ann.Conf. LAS 07/11-14; DAL Ticket LIH22: AAAE Aviat. Conf LIH 01/08-16	Ed Liezeit
041112	07/14/21	Federal Express	19.84	Courier service ao 07/08/2021	Michelle Anderson
041113	07/14/21	Ferguson	455.00	15KW-480V-3PH Heater	Dustin Havel
041114	07/14/21	Fire Services of Idaho, Inc	1,102.50	06/27 Tripped Dry System	Dustin Havel
041115	07/14/21	Timmie Fisher	404.40	PerDiemPIV: Casper-WY 07/21-22 / 540mile	Shane Thompson
041116	07/14/21	JH Landscaping	9,635.76	06/01-22 Summer Clean Up / Tree Spray	Dustin Havel / Jim Elwood
041117	07/14/21	J H News & Guide	78.00	Subscription Renewal 08/01@1yr	Michelle Anderson
041118	07/14/21	Lincoln Financial Group	4,851.24	Jul21 Life,AD&D,LTD Insurance Premium	Tony Cross
041119	07/14/21	LegalShield	692.75	Jul21 Identity Theft Premium	Tony Cross

JACKSON HOLE AIRPORT BOARD 07/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041120	07/14/21	NS Corporation	1,313.09	Coupling, Driver/Pax Sides	Dustin Havel
041121	07/14/21	Jackson Hole Radio	720.00	Jun21 KJAX/KMTN/KZJH Radio TSO Recruitment	Tony Cross
041122	07/14/21	SITA US Inc.	2,046.45	Jun21 Maint.Fee SITA Terminal	Dustin Havel
041123	07/14/21	Three Elephant Public	6,254.37	Jun21 Mktg / PR Services	Michelle Anderson / Jim Elwood
041124	07/14/21	United Rotary Brush	24,600.00	Tuft Wire	Dustin Havel / Jim Elwood
041125	07/14/21	Veoci Inc.	22,680.00	Annual Subscription Aug21@1yr	Dustin Havel / Jim Elwood
041126	07/14/21	Wadman Corporation	3,342.70	Jun21 CMAR PreConstruction (Restaurant, CheckPoint, ATO)	Dustin Havel
041127	07/14/21	Wadman Corporation	835.67	Jun21 H#3/GSE Precon Services	Dustin Havel
041128	07/14/21	Wadman Corporation	77,832.68	05/31 WorkInProgress Food Marketplace	Dustin Havel
041129	07/15/21	Transworld Systems Inc	369.48	Garnishment	Payroll
041130	07/15/21	WY Child Support Payment	455.50	Child Support	Payroll

3,783,357.68	Total
BY: Ed Liebzeit	
DATE APPROVED	July 21, 2021
	ACH/CQ#3543 CQ#3544 JHAB/Screeener Employees Payroll 06/15, 06/30, 07/15
	ACH Tax Deposit JHAB/Screeener Employees Payroll 06/15, 06/30, 07/15
	CQ#3541 06/14 EOM Processed 06/16/2021
	ACH Tax Deposit EOM Processed 06/16/2021
	CQ#3542 Relocation Cost Processed 06/17/2021
	ACH Tax Deposit Relocation Cost Processed 06/17/2021
	ACH Termed Payroll/PLT Payout Processed 06/30
	ACH Tax Deposit Termed Payroll/PLT Payout Processed 06/30
	CQ#3545 Referral Fee Processed 07/15/2021
	ACH Tax Deposit Referral Fee Processed 07/15/2021
	CQ#3546-3547 July 2021 10th / 5th Anniversary Processed 07/15/2021
	ACH Tax Deposit July 2021 10th / 5th Anniversary Processed 07/15/2021
	ACH Further HRA Reimbursements
	ACH WYUI (DFWS) Additional WY-SUI Contribution 1Q2021
	ACH ID State Tax Additional WHTax 1Q2021
	ACH Great West Trust [WYO Deferred Contribution] 06/15, 06/30 Payroll
	ACH WYUI (DFWS) WC Premium Contribution 2Q2021
	May 2021 / Jun 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	May 2021 / Jun 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	May 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	May 2021 / Jun 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Jun 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40953-41130

JACKSON HOLE AIRPORT BOARD 07/21/2021					
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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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DocuSigned by:

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3,783,357.68 Total Cash Outlay

581,940.00	1300000	Tow / Tractor Plow (Myslik)	
25,734.50	1340000	Computer/Telephone Network (Toolson Telephone)	
1,004.76	1340000	Computer Side Mega/Slim Panels (Graybar)	
17,310.62	1340000	QNAP Hardware/Storage (Pine Cove)	
21,900.00	9011001 [8951]	Modular Building (Salt River Services LLC)	
54,488.20	9012002	Restaurant Expansion # 2 (Wadman, KLJ, CLB)	
115,408.27	9012003	Security Checkpoint Renovation (KLJ, Jviation, Wadman)	
178,591.28	9012004	Exit Lane Breach Control System (Jviation, Wadman)	
79,025.18	9012005	Non-Security Food Service Relocation [MarketPlace] (KLJ, Wadman)	
117,303.54	9012006	Ticket Counter Expansion (Jviation, KLJ, Wadman)	
21,332.00	9012007	ATO Relocation (Wadman, CLB, KLJ, TCBIldgDept)	
20,922.75	9012008	ATO > Restrooms/Holdrooms (CLB, KLJ)	
8,000.00	9013001	Hangar#6[FBO]-D&C (Rood&Associates)	
103,731.48	9013003	Hangar#3 / GSE (KLJ, Wadman)	
72,722.00	9021002	Runway 1/19 Phases I / II(Jviation, Rood&Associates)	

1,419,414.58 Capital Projects

2,363,943.10 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#51/P#52-ACH	07/27/21	Sreener Employee	4,998.90	07/16/21 Termed, Payroll for Worked Days 07/04-16, PLT PayOut	Payroll
PR#51/P#52-ACH	07/27/21	EFTPS	1,500.73	Tax Deposits eff. 07/27/2021	Payroll
PR#53-CQ3549	07/27/21	JHAB Employee	250.00	07/21/21 EOM, Processed 07/27/2021	Payroll
PR#53-ACH	07/27/21	EFTPS	46.70	Tax Deposits eff. 07/27/2021	Payroll
PR#54-ACH	07/28/21	JHAB Employee	2,000.00	Relocation Cost - new Ops/ARFF Intern	Payroll
PR#54-ACH	07/28/21	EFTPS	165.67	Tax Deposits eff. 07/28/2021	Payroll
PR#55-ACH	07/30/21	JHAB / Screener Employees	262,935.40	Payroll of 07/30/2021 (2weeks)	Payroll
PR#55-ACH	07/30/21	EFTPS	96,010.39	Tax Deposits eff. 07/30/2021	Payroll
PR#56-ACH	07/30/21	JHAB Employee	3,120.25	07/23/21 Termed, Payroll for Worked Days 07/19-23, PLT PayOut	Payroll
PR#56-ACH	07/30/21	EFTPS	1,314.96	Tax Deposits eff. 07/30/2021	Payroll
PR#57-CQ#3550[Voided] /PR#58-CQ3551	07/30/21	JHAB Employee	550.89	Payroll of 07/30/2021 (addition)	Payroll
PR#57/PR#58-ACH	07/30/21	EFTPS	112.70	Tax Deposits eff. 07/30/2021	Payroll
PR#59-ACH	08/11/21	JHAB Employee	304.65	Payroll of Days 07/12, 07/26	Payroll
PR#59-ACH	08/11/21	EFTPS	56.89	Tax Deposits eff. 08/11/2021	Payroll
PR#60-ACH	08/11/21	JHAB Employees	1,847.00	Referral Fees	Payroll
PR#60-ACH	08/11/21	EFTPS	306.00	Tax Deposits eff. 08/11/2021	Payroll
PR#61-ACH	08/13/21	JHAB / Screener Employees	244,664.94	Payroll of 08/13/2021 (2weeks)	Payroll
PR#61-ACH	08/13/21	EFTPS	87,663.18	Tax Deposits eff. 08/13/2021	Payroll
ACH	07/16/21	Ascentis Corporation	4,320.84	HR/PR Subscription Fee 3Q21	Payroll
ACH	07/22, 07/23	Further	66.23	HRA Reimbursements/Participants Fee	Payroll
ACH	07/30/21	Great West Trust Payment (WYO Deferred Contribution)	13,994.00	Jul 15 / Jul 30, 2021 Payroll	Payroll
ACH	07/05/21	Bank of the West (BOW)	20,901.40	Jun 2021 / Jul 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	07/06/21	Bank of the West (BOW)	86,501.72	Jun 2021 / Jul 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	07/01/21	First Interstate Bank (FIB)	35,931.37	Jun 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/12/21	First Interstate Bank (FIB)	63,008.72	Jun 2021 / Jul 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	07/01-07/31/21	Wells Fargo / Stripe / Chargebee / SkiData	5,815.73	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
041131	07/19/21	Valerie Brown	2,265.20	Ticket/BagFee: AAE Aviation Conference LIH Jan. 08-13, 2022	Ed Liebreit
041132	07/19/21	Jackson Hole Airport Board	64,785.00	May/June 2021 CFC Receipts Transfer from General Fund to CFC Account	Michelle Anderson
041133	07/19/21	Teton County Building Dept	3,212.03	Temp.Admin. Office Bldg Permit	Dustin Havel
041134	07/20/21	Federal Aviation Admin.	143,249.29	Prepay Additional Estimated Reimbursable Labor/Travels	John Eastman
041135	07/20/21	Grand Teton National Park	153,298.69	UserFee#4Q21(Apr-Jun21)	Michelle Anderson / Jim Elwood
041136	07/26/21	AvFuel Corporation	34,254.11	AvGas BOL#23940 7983/7784g	Dustin Havel / Jim Elwood
041137	07/26/21	BridgeNet International Inc.	17,964.77	Noise Management System 01Jul20@1yr Item#4 Calibration Inspection, Item#5 On Call, Report 2020 Summer / 2020-2021 Winter	Dustin Havel / Jim Elwood
041138	07/26/21	Conrad & Bischoff, Inc.	47,686.50	Unlead.Gas 13,500g@3.5323 (including gas tax)	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041139	07/26/21	Federal Express	219.78	Courier service ao 07/15/2021	Dustin Havel
041140	07/26/21	FGC Equipment, LLC	2,312.50	Training Fee for Eaton 9PXM UPS + Shipping	Dustin Havel
041141	07/26/21	FileHold Systems Inc.	1,999.99	Record Mgnt Systems 3Q21	Michelle Anderson
041142	07/26/21	Galls, LLC	286.35	Men/Women Taclite C.B Pants/Hemming	Aimee Crook
041143	07/26/21	Derek Hadfield	457.44	PerDiem/Mileage: Helena Airport - ARFF Recert 07/19-21 574 miles	Dustin Havel
041144	07/26/21	Ideal Manufacturing Inc	148.06	5/8 Pin Relay	Dustin Havel
041145	07/26/21	Megan Jenkins	287.59	Smith#886839: Drinks July4th; Albert#443694: Ice July4th; DOG070421: Burritos July4th	Michelle Anderson
041146	07/26/21	Jviation, Inc.	24,618.35	May-Jun21 R/1/19 PII Pre Coordination	Dustin Havel / Jim Elwood
041147	07/26/21	Douglas D. Keefe, Jr.	2,262.15	Roof Repairs H#2	Dustin Havel
041148	07/26/21	KnowBe4, Inc.	3,855.60	SecurityAwareTrng 072821@1yr; PhishER Subscription 07/28/21@1yr	Dustin Havel
041149	07/26/21	Master Environmental, Inc.	12,756.16	Sumps QTA 5700g Disposal; Sumps QTA/FF-Deice 2268g	Dustin Havel / Jim Elwood
041150	07/26/21	Mead & Hunt	6,173.25	Jun21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
041151	07/26/21	Pitney Bowes Purchase Power	120.98	07/06 #1018493932 Red Ink	Michelle Anderson
040850(Void)	07/26/21	SITA US Inc.	(2,046.45)	Voided and Replaced with Cheque 041152	Dustin Havel
041152	07/26/21	SITA US Inc.	2,046.45	Replaced Cheque 040850 that was lost in transit	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041153	07/26/21	Spring Creek Ranch / HOA	528.03	WasteWater Jun21 425.831g@1.24	Michelle Anderson
041154	07/26/21	TMBR Creative Agency	3,500.00	Capital Proj. Webs. Updates	Michelle Anderson
041155	07/26/21	US Geological Survey	41,074.50	Jan-Mar #82256 H2O Monitor, Apr-Jun #82256 H2O Monitor	Michelle Anderson / Jim Elwood
041156	07/26/21	Wadman Corporation	63,698.59	06/30 WorkInProgress ATO Relocation	Dustin Havel / Jim Elwood
041157	07/26/21	Jviation, Inc.	108,709.31	May/Jun21 SSCP-Renovation Design/Bid/SubConsultants	Dustin Havel / Jim Elwood
041158	07/26/21	Mead & Hunt	14,751.30	Jun21 JAC Well Testing PII On-Call, 'Jun21 PFAS Projects 2021	Dustin Havel / Jim Elwood
041159	07/26/21	Wadman Corporation	22,317.57	06/30 WorkInProgress Entry Vestibule	Dustin Havel
041160	07/26/21	Mead & Hunt	2,600.00	Jun21 JAC App Dep Procedures	Dustin Havel
041161	07/26/21	Wadman Corporation	77,615.61	06/30 WorkInProcess Food Marketplace	Dustin Havel / Jim Elwood
041162	07/26/21	Mead & Hunt	29,300.00	Jun21 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
041163	07/26/21	Wadman Corporation	49,212.49	06/30 WorkInProgress Ticket Counter	Dustin Havel / Jim Elwood
041164	07/26/21	Jackson Hole Aviation LLC	8,508.50	JHA 50%share H#5 PARCS 2Q21	Michelle Anderson / Jim Elwood
041165	07/29/21	Carney Logan Burke Architects	119,304.43	Deposit GrabNGo (Marketplace) Kiosk Furniture	John Eastman
041166	07/29/21	Jackson Hole Airport Board	5,230.00	Apr 2021 CFC Receipts Transfer from General Fund to CFC Account	Michelle Anderson
041167	07/29/21	Jim & Greg "The Locksmiths"	60.00	KeyCylinder/DuplicateLocks	Dustin Havel
041168	07/29/21	KLJ Engineering LLC	90,000.00	as of 07/10/21 Hangar#3/GSE Design & Bid	Dustin Havel / Jim Elwood
041169	07/29/21	Ed Liebrecht	126.68	05/26/21 Group Press Beverage	Jim Elwood
041170	07/29/21	Lohf Shaiman Jacobs PC	13,385.54	Jun21 Fee General Matters / PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
041171	07/29/21	Orijin	1,387.50	Jun30 JHAB GenProj Web/Mgmt	Michelle Anderson
041172	07/29/21	Shervin's Independent Oil	119.68	TowMasterTires	Dustin Havel
041173	07/29/21	Cameron Stone	72.98	Spect#72321: InternetConnect-Business	Tony Cross
041174	07/29/21	Carney Logan Burke Architects	14,869.75	Jun21 Professional Fee: Marketplace / Furniture / Construction Administration / Coordination	Dustin Havel / Jim Elwood
041175	07/29/21	KLJ Engineering LLC	16,425.00	as of 07/10/21 OwnRep Landside Project	Dustin Havel / Jim Elwood
041176	07/29/21	Carney Logan Burke Architects	30,109.87	Jun21 Professional Fee RestRoom/HoldRoom, Additional Door, Construction Administration / Coordination	Dustin Havel / Jim Elwood
041177	07/29/21	KLJ Engineering LLC	62,000.00	as of 07/10/21 Hangars#4-6/FBO Design/SubConsultants	Dustin Havel / Jim Elwood
041178	07/29/21	Carney Logan Burke Architects	101,896.00	Jun21 Professional Fee Restaurant_Architecture	Dustin Havel / Jim Elwood
041179	07/29/21	Carney Logan Burke Architects	13,847.03	Jun21 Professional Fee ATO Relo CA/CO	Dustin Havel / Jim Elwood
041180	07/30/21	Aflac	1,255.77	Jul21 AFLAC Insur.Prem GX72	Payroll
041181	07/30/21	NCPERS Group Life Ins.	64.00	Aug21 NCPERS Insur.Prem.	Payroll
041182	07/30/21	WY Child Support Payment	455.50	Child Support	Payroll
041183	08/02/21	Ace Hardware	1,153.30	Daylight Bulb, White Paint, Linch Pins, Clear Tape, Torch Saw Blade, Cut Wheel, Ferrule (Iron), Utility Tote, Poly Film, Flex Seal, Hooks, Bead/Brush Wire, Motomix, Fine Marker, 1Hole Conduit Strap, Weld Helmet ,Torch Head, Map Pro Gas, Stud Finder, Chalk, Reel, Mason Saw Blade, Caulk, Torx, Glove, Adhesive, Screw, Padlock Combo, Cut Off Wheels, Varnish, Blade, Brace, Scraper, Paint Brush	Dustin Havel
041184	08/02/21	ADEMCO Inc.	1,894.61	iClassCards	Aimee Crook
041185	08/02/21	AFL Maintenance Group Inc.	925.00	Jul21 Housing Smith/Donato	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041186	08/02/21	Airgas USA, LLC	33.71	Jul21 CylinderRent Medical Oxygen	Dustin Havel
041187	08/02/21	Airside Solutions, Inc.	346.30	Current Driven Boost PS Assembly	Dustin Havel
041188	08/02/21	Karey Allen	404.40	PerDiemPIV: Casper-WY 08/12-13 / 540mile	Shane Thompson
041189	08/02/21	Big R Ranch & Home	742.95	Dump Cart, Weed Sprayer, Hose, Gate Wheel Tall Adjustable	Dustin Havel
041190	08/02/21	BridgeNet International Inc.	52,700.00	Noise Management System 01Jul21@1yr #1 Warranty Maintenance, #3 Remote Hosting, #6 Radar Data, #7 Host Noise Data	Dustin Havel / Jim Elwood
041191	08/02/21	Communication Technologies	646.00	Air Ejector, Female Coupler	Dustin Havel
041192	08/02/21	Conrad & Bischoff, Inc.	67,482.00	Unlead.Gas 18,000g@3.749 (including tax)	Dustin Havel / Jim Elwood
041193	08/02/21	PC Connection Sales Corp	2,500.71	MS390-120G Data Stack Cable, S-Flex-Nucm-EE 07/04-08/03/21, Jun21 M365 O365 Audio Conference Addition	Dustin Havel
041194	08/02/21	Eiden Construction LLC	1,527.00	Haul / Trash Dumpster / Transfer	Dustin Havel
041195	08/02/21	Electrical Wholesale Supply	408.73	Screw Driver, Flat Box Ring, Coupling, Copper Wire19 Strand, Mount Pad, Fork Lug, Marker Book	Dustin Havel
041196	08/02/21	Federal Express	43.69	Courier service ao 07/29/2021	Michelle Anderson
041197	08/02/21	Ferguson	209.24	Cinch Strap, Brass Plug, Clamp Rat, Adjustable Spud Wrench	Dustin Havel
041198	08/02/21	Fire Services of Idaho, Inc	508.75	07/16 R&M Control Module System	Dustin Havel
041199	08/02/21	Gem State Paper & Supply	8,665.85	Plastic Garbage Bags, Jumbo Roll Tissue, Harvest Fiber Plates, Foam Hand Soap, Lotion Hand Soap, Bath Tissue, Toilet Cleaner	Dustin Havel
041200	08/02/21	Dustin Havel	364.88	PerDiem/MiscPIH: Contracting B Testing 07/26/21,298m, Proprietary Contract B License	Jim Elwood
041201	08/02/21	High Country Linen Service	1,688.21	Clean Towel, Bag, Mop, Wiper, Slate/Black Mats	Dustin Havel
041202	08/02/21	Ideal Manufacturing Inc	1,006.55	Slow Down Sensor, Switch, Cordset	Dustin Havel
041203	08/02/21	JC Sales and Service, LLC	2,027.76	ACAAdapter Control Module	Dustin Havel
041204	08/02/21	Megan Jenkins	101.76	Pers#4FZ8G0: Pastries BOD Meeting	Michelle Anderson
041205	08/02/21	JH2O Water Conditioning &	174.00	Filtered 20 bottles + delivery (PFAS Project)	Dustin Havel
041206	08/02/21	Jackson Hole Security LLC	7,519.00	Jul21 O/N Security Services	Aimee Crook / Jim Elwood
041207	08/02/21	Jackson Lumber	1,078.56	Non-Shrink Grout	Dustin Havel
041208	08/02/21	Jorgensen Associates, PC	511.25	Jun21 BackUp Operator Fee+Testing	Dustin Havel
041209	08/02/21	Log Care, Inc.	3,502.50	Exterior Logs / Beams Staining	Dustin Havel
041210	08/02/21	Long Building Technologies	6,145.00	Jul-Sep21 HVAC Contract	Dustin Havel / Jim Elwood
041211	08/02/21	Lopez Plumbing & Heating LLC	996.71	Filter Install 07/07/2021	Dustin Havel
041212	08/02/21	Lower Valley Energy	24,886.19	Electricity 06/23-07/23/21	Michelle Anderson / Jim Elwood
041213	08/02/21	DBR Inc dba Macy's Services	212.00	Jul21 FF/TNC Portable Potty	Dustin Havel
041214	08/02/21	Master Environmental, Inc.	650.00	Analytical Testing	Dustin Havel
041215	08/02/21	MES-Municipal Emergency Svc s	995.00	Ops Polo Shirts	Dustin Havel
041216	08/02/21	NAPA AutoParts/Aspen Auto	105.50	Tune Up Oil, Oil Stabilizer, Funnel, Neopren Mat, Electrical Tape, Oil Filter, Motor Oil ,Air Compress Oil	Dustin Havel
041217	08/02/21	Otis Elevator Company	6,288.60	Maintenance Service 08/01/21@1yr	Dustin Havel / Jim Elwood
041218	08/02/21	Pine Needle Embroidery	76.50	JH Logo Ops Shirts	Dustin Havel
041219	08/02/21	Rexel USA, Inc	2,690.97	EMT Conduit, Conduit Body, Copper Wire 1 Strand, Cable Connector, Bar, Circuit Breaker, Xitanium LED Driver, Heavy Duty Box with Lid	Dustin Havel
041220	08/02/21	Power Trowel Grinding Industry	15,923.90	1-275g tote Daily Floor Cleaner / Shipping & Handling	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041221	08/02/21	Rocky Mountain Emerg. Services	1,885.00	N.Weber 40hr Basic ARFF Training 08/23-26	Dustin Havel
041222	08/02/21	Silver Creek Supply	62.68	Blank Tube, Coupler, Swing Pipe	Dustin Havel
041223	08/02/21	Silver Star Communications	5,209.89	Internet Equipment Relocation, Aug21 Phone.Internet	Michelle Anderson - Dustin Havel
041224	08/02/21	St. John's Health	150.00	ZZAlcohol / Drug Test 2 pax	Aimee Crook
041225	08/02/21	Skidata, Inc	24,969.50	50%Dep-Column/Barrier / Ski Web Interface Display, Entry / Exit Column + Spare	Dustin Havel / Jim Elwood
041226	08/02/21	Snake River Roasting Company	224.80	4# Ground Coffee-5lbs	Dustin Havel
041227	08/02/21	Staples	21.48	Notebook InvisibleTape	Michelle Anderson
041228	08/02/21	Suburban Propane 1438	721.14	Heater Tank Rent 14Jul21@1yr, Steamer-FireD 45.8g@3.975, MVDispenser 101.0g@3.975	Dustin Havel
041229	08/02/21	Teton County Building Dept	9,506.51	SSCP Renovation Bldg Permit	Dustin Havel / Jim Elwood
041230	08/02/21	Teton County Transfer Station	387.00	Tires	Dustin Havel
041231	08/02/21	Teton Media Works, Inc.	9,527.68	N&G Smooth T/Off 07/07, 07/14, 07/21, 07/28; JHD Smooth T/Off 07/02-30; JHD/N&G Host 07/02-15; JHD 07/21BODMeet 07/17; JHD/N&G Screener 07/02-07/29; JHD/N&G Comm.Asst 07/13-07/26; JHD/N&G ARFF 07/09-07/29	Michelle Anderson - Aimee Crook
041232	08/02/21	Town of Jackson	47,969.83	Aug21 LEO/PoliceServices + Jul21 Difference	Aimee Crook / Jim Elwood
041233	08/02/21	Tool Testing Lab	259.06	Fluke Refraction Wrench Certification	Dustin Havel
041234	08/02/21	Teton Rental Center, Inc.	1,197.95	Rented Compressor Hammer Bits; Rented Towable Concrete Mixer	Dustin Havel
041235	08/02/21	Waxie Sanitary Supply	6,358.76	3Fold Towel, Toilet Seat Cover, Foam Hand Soap, Kitchen Roll Towel, Hygiene Pads, Seat Covers, Lotion Hand Soap, Tissue Box, Jumbo Roll, Pole/Tube	Dustin Havel
041236	08/02/21	Weber Drilling Inc	5,121.43	07/13 R&M Irrigation Well / Pump	Dustin Havel
041237	08/02/21	Western States Equipment Co.	2,019.51	Oil Sample Bottle, SIS-Web Subscription 06/17/21@1yr	Dustin Havel
041238	08/02/21	Wheeler Tank Testing LLC	9,180.00	07/27 Annual Tank Inspection / Testing	Dustin Havel
041239	08/02/21	Bank Card Center	38,459.51	Bank of the West Credit Card Charges: BOW#1- Jul21/CC US\$4,159.44, BOW#2-Jul21/CC US\$12,348.91, BOW#3-Jul21/CC US\$8,270.40, BOW#4-Jul21/CC US\$4,738.78, BOW#A-Jul21/CC US\$8,941.98	Various
041240	08/02/21	Wells Fargo	137.28	CC1 JE 06/14-07/14/2021	Ed Liezeit
041241	08/02/21	Wells Fargo	2,612.61	CC2 DH 06/14-07/14/2021	Jim Elwood
041242	08/02/21	Wells Fargo	954.12	CC3 MA 06/14-07/14/2021	Jim Elwood
041243	08/02/21	Wells Fargo	31.18	CC4 AC 06/14-07/14/2021	Jim Elwood
041244	08/06/21	Blue Cross Blue Shield of	127,325.66	Aug21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041245	08/06/21	Lincoln Financial Group	4,565.96	Aug21 Life,AD&D,LTD InsPrem	Tony Cross
041246	08/06/21	Teton County Building Dept	15,519.65	RestRoom / HoldRoom Bldg Permit	Dustin Havel / Jim Elwood
041247	08/06/21	Wyoming Retirement System	122,695.94	Jul21 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
041248	08/09/21	USA Containers	21,534.00	40'New High Cube Container	Dustin Havel / Jim Elwood
041249	08/12/21	ADEMCO Inc.	2,953.77	Key Pad Reader, Lseries Lock Body	Dustin Havel
041250	08/12/21	AFL Maintenance Group Inc.	54,161.78	Jul21 Janitorial Services	Dustin Havel / Jim Elwood
041251	08/12/21	Airside Solutions, Inc.	2,894.12	E2968MALSRApr.Fixt.	Dustin Havel
041252	08/12/21	Antler Inn	216.00	P.Koch O/N 05/08-05/09; J.Simms O/N 07/08-07/09	Dustin Havel
041253	08/12/21	Area Disposal Service, Inc	219.00	Aug21 Trash Compactor Lease	Dustin Havel
041254	08/12/21	Clarks Broadway Auto PartsLLC	189.89	Electrical Alt-Drive 21 Sl, Seafoam Motor Tune Up	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041255	08/12/21	Conrad & Bischoff, Inc.	6,114.90	Ridgeline SB15-40 / Hydraulic Bulk	Dustin Havel / Jim Elwood
041256	08/12/21	L.N. Curtis & Sons	5,566.00	G-Extreme Jacket / GPS Access Custom	Dustin Havel
041257	08/12/21	Federal Express	23.25	Courier service ao 08/05/2021	Michelle Anderson
041258	08/12/21	Galls, LLC	507.31	Men/Women Taclite C.B Pants / Hemming	Aimee Crook
041259	08/12/21	HUB International Mountain	210.48	Additional Admin Bldg s.07/01-12/29 Premium	Michelle Anderson
041260	08/12/21	JH Landscaping	4,620.00	07/06-27 Summer Clean Up / Repair	Dustin Havel
041261	08/12/21	Jackson Lumber	1,438.90	KDFir, Masonry Cutting Wheel, Strong-Wall Anchor Bolt Template, High-Strength Anchor Bolt, Rebar	Dustin Havel
041262	08/12/21	Knife River Corporation	976,456.74	07/25 R1/19 Schedule I&IV	Dustin Havel / Jim Elwood
041263	08/12/21	Brenda Saxon	66.77	High Velocity Floor Fan + Tax	Aimee Crook
041264	08/12/21	St. John's Health	75.00	ZZAlcohol / Drug Test-1 pax	Aimee Crook
041265	08/12/21	Superior Filtration Products	1,317.07	Shipping Cost Filters (SO#19400-1/SO#19400-2)	Dustin Havel
041266	08/12/21	TC Environmental Health	40.00	Drinking H2O Test 07/06/21 2x	Dustin Havel
041267	08/12/21	TC Solid Waste & Recycling	1,440.00	3Q21 Cardboard Recycling	Dustin Havel
041268	08/12/21	Three Elephant Public	6,000.00	Jul21 Mktg / PR Services	Jim Elwood
041269	08/12/21	Teton Raptor Center	5,000.00	Jul21 8# Raptors Program	Michelle Anderson
041270	08/12/21	TruDiligence, LLC	50.00	Jul21 Applicants Profile 5pax	Aimee Crook
041271	08/12/21	Teton Trash Removal, Inc.	7,787.00	Jul21 Trash Removal / Transfer	Dustin Havel / Jim Elwood
041272	08/12/21	Robin E Usher	180.86	Staples: Bankers Box, Copy Paper, Dividers Binders Labels, USPS: Stamps	Michelle Anderson
041273	08/12/21	USIC Holdings, Inc.	4,862.03	USIC Annual Service Fee Jul21@1yr	Dustin Havel
041274	08/12/21	Valley Office Systems	141.96	Photocopier (Screening 4503-26328) Overage 05/07-08/06	Michelle Anderson
041275	08/12/21	Nicholas Weber	601.44	PerDiem / Mileage HLN: 40Hr ARFF Basic 08/22-27 574m	Dustin Havel
041276	08/12/21	DBA WYOFarm Composting	170.00	Jul21 Food Scrap Pickup	Dustin Havel
041277	08/13/21	WY Child Support Payment	455.50	Child Support	Payroll

4,112,533.66	Total
BY: Ed Liebzeit	Bob McLaurin
DATE APPROVED	August 18, 2021
	ACH/CQ#3551 JHAB/Screeners Employees Payroll 07/30, 08/11, 08/13
	ACH Tax Deposit JHAB/Screeners Employees Payroll 07/30, 08/11, 08/13
	CQ#3549 07/21 EOM Processed 07/27/2021
	ACH Tax Deposit EOM Processed 07/27/2021
	ACH Relocation Cost Processed 07/28/2021
	ACH Tax Deposit Relocation Cost Processed 07/28/2021
	ACH Termed Payroll/PLT Payout Processed 07/27, 07/30
	ACH Tax Deposit Termed Payroll/PLT Payout Processed 07/27, 07/30
	ACH Referral Fee Processed 08/11/2021
	ACH Tax Deposit Referral Fee Processed 08/11/2021
	ACH Ascentis HR/PR Subscription Fee 3Q21

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JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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ACH Further HRA Reimbursements
ACH Great West Trust [WYO Deferred Contribution] 07/15, 07/30 Payroll
Jun 2021 / Jul 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
Jun 2021 / Jul 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
Jun 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
Jun 2021 / Jul 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
Jul 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
General Fund Cheques # 41131-41277

4,112,533.66 Total Cash Outlay

823.20	1340000	Computer/Telephone Network (FGC)
3,212.03	9011001 [8951]	Modular Building (TCBldg)
104,359.75	9012002	Restaurant Expansion # 2 (KLJ, CLB)
120,679.57	9012003	Security Checkpoint Renovation (KLJ, Jviation, TCBldg)
23,138.82	9012004	Exit Lane Breach Control System (KLJ, Wadman)
214,253.54	9012005	Non-Security Food Service Relocation [MarketPlace] (CLB, KLJ, Wadman)
50,854.99	9012006	Ticket Counter Expansion (KLJ, Wadman)
80,830.62	9012007	ATO Relocation (Wadman, CLB, KLJ)
48,914.52	9012008	ATO > Restrooms/Holdrooms (CLB, KLJ, TCBldg)
62,000.00	9013001	Hangar#6[FBO]-D&C (KLJ)
90,000.00	9013003	Hangar#3 / GSE (KLJ)
1,144,324.38	9021002	Runway 1/19 Phases I / II(Jviation, FAA-RRT, KnifeRiverC)
1,943,391.42		Capital Projects
2,169,142.24		Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/15/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#62-ACH	08/31/21	JHAB / Screener Employees		Payroll of 08/31/2021 (2weeks)	Payroll
PR#62-ACH	08/31/21	EFTPS		Tax Deposits eff. 08/31/2021	Payroll
PR#63-ACH	08/31/21	JHAB Employee		Payroll of Days 07/07-17	Payroll
PR#63-ACH	08/31/21	EFTPS		Tax Deposits eff. 08/31/2021	Payroll
PR#64-ACH	08/31/21	JHAB Employee	250.00	08/18/21 EOM, Processed 08/31/2021	Payroll
PR#64-ACH	08/31/21	EFTPS	46.70	Tax Deposits eff. 08/31/2021	Payroll
PR#65-ACH	09/07/21	JHAB Employee	3,120.25	08/28/2021 Termed, Payroll for Worked Days 08/18-28, PLT PayOut	Payroll
PR#65-ACH	09/07/21	EFTPS	1,314.96	Tax Deposits eff. 09/09/2021	Payroll
PR#66/67/68-ACH	09/08/21	JHAB Employee	3,120.25	09/01/2021 Termed, Payroll for Worked Days 08/15-28, 08/29-09/01, PLT PayOut	Payroll
PR#66/67/68-ACH	09/08/21	EFTPS	1,314.96	Tax Deposits eff. 09/09/2021	Payroll
ACH	08/13, 08/20, 08/24, 08/27	Further	131.82	HRA Reimbursements/Participants Fee	Payroll
ACH	08/30/21	Great West Trust Payment (WYO Deferred Contribution)	14,294.00	Aug 13 / Aug 31, 2021 Payroll	Payroll
ACH	08/05/21	Bank of the West (BOW)	20,901.40	Jul 2021 / Aug 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	08/05/21	Bank of the West (BOW)	86,501.72	Jul 2021 / Aug 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	08/01/21	First Interstate Bank (FIB)	35,931.36	Jul 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/12/21	First Interstate Bank (FIB)	63,008.72	Jul 2021 / Aug 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	08/01-08/31/21	Wells Fargo / Stripe / Chargebee / SkiData	6,689.56	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
041278	08/16/21	Sheryl May	5,400.00	10/01/21 Master Lease Deposit	Tony Cross / Jim Elwood
041279	08/23/21	NexGen Motors	30,000.00	2019 Ford RangerXLT Vin#50470 [+\$1K paid by Credit Card]	Dustin Havel / Jim Elwood
041280	08/26/21	Alta Avionics	6,714.62	04/30 Semi-Annual ATCT Verification Test	Dustin Havel / Jim Elwood
041281	08/26/21	AT&T / Mobility	1,983.83	AT&T Cellphone 07/09-08/08/21	Michelle Anderson
041282	08/26/21	Blue Cross Blue Shield of	144,301.02	Sep21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041283	08/26/21	L.N. Curtis & Sons	1,879.00	Supralite Pull-On Boots; Headlamp/Helmet Light; Kevlar Fire Fighting Gloves	Dustin Havel
041284	08/26/21	Federal Express	125.85	Courier service ao 08/12/2021, 08/19/2021	Michelle Anderson
041285	08/26/21	Gros Ventre Utility Company	14,265.69	GVU: WW May-Jul 1,153.249g@10.10 / TOJ: WW May-Jul 1,153.249g@2.27	Michelle Anderson / Jim Elwood
041286	08/26/21	KLJ Engineering LLC	55,000.00	08/07/21 Hangar#3/GSE Design & Bid	Dustin Havel / Jim Elwood
041287	08/26/21	Lohf Shaiman Jacobs PC	19,588.76	Jul21 Fee : General Matters, FBO Matters, PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
041288	08/26/21	Lopez Plumbing & Heating LLC	843.99	Service Calls: 07/21 Replace Hose > Pex Pipe, 07/28 Install 3/4" Copper Tee	Dustin Havel
041289	08/26/21	LegalShield	683.80	Aug21 Identity Theft Premium	Tony Cross
041290	08/26/21	Master Environmental, Inc.	1,685.00	Hauling/Disposal: Waste Oil Fuel Farm Tank 500g	Dustin Havel
041291	08/26/21	Mead & Hunt	225.00	Jul21 JAC App Dep Procedures	Dustin Havel
041292	08/26/21	Pine Needle Embroidery	51.00	JH Logo Screen Shirts	Dustin Havel
041293	08/26/21	Pitney Bowes Purchase Power	150.00	08/12/21 Postage Refill	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041294	08/26/21	Rotary Club of Jackson Hole	415.00	2Q21 Paul Harris Rotary Contribute, 3Q21 Rotary Club Qtr Due, Guest Meal 2ppl@\$20	Jim Elwood
041295	08/26/21	SITA US Inc.	2,046.45	Jul21 Maintenance Fee SITA Terminal	Dustin Havel
041296	08/26/21	Spring Creek Ranch / HOA	624.52	WW Jul21 503.648g@1.24	Michelle Anderson
041297	08/26/21	Teton Rental Center, Inc.	135.50	Rented Compressor/J.Hammer	Dustin Havel
041298	08/26/21	Wadman Corporation	212,228.59	07/31 Work-In-Progress ATO Relocation	Dustin Havel / Jim Elwood
041299	08/26/21	KLJ Engineering LLC	13,837.50	08/07/21 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
041300	08/26/21	Mead & Hunt	24,965.64	Jul21 PFAS Projects 2021	Dustin Havel / Jim Elwood
041301	08/26/21	Wadman Corporation	236,057.31	07/31 Work-In-Progress Food Marketplace	Dustin Havel / Jim Elwood
041302	08/26/21	KLJ Engineering LLC	90,000.00	08/07/21 H#4-6/FBO Design / SubConsultant	Dustin Havel / Jim Elwood
041303	08/26/21	Wadman Corporation	1,323.21	07/31 Work-In-Progress Ticket Counter	Dustin Havel
041304	08/26/21	Wadman Corporation	857.60	Jul21 Hangar#3/GSE Preconstruction Services	Dustin Havel
041305	08/26/21	Wadman Corporation	3,430.40	Jul21 CMAR PreConstruction Restaurant	Dustin Havel
041306	08/27/21	Victor Village LLC	2,800.00	09/01/21 1Mo.Security Deposit/1st Month Rent	Dustin Havel
041307	08/31/21	Bank Card Center	41,856.58	Bank of the West Credit Card Charges: BOW#1-Aug21/CC US\$4,159.44, BOW#2-Aug21/CC US\$12,348.91, BOW#3-Aug21/CC US\$8,270.40, BOW#4-Aug21/CC US\$4,738.78, BOW#A-Aug21/CC US\$8,941.98	Various
041308	08/31/21	Wells Fargo	1,160.14	CC1 JE 07/15-08/13/2021	Ed Liebrecht
041309	08/31/21	Wells Fargo	25,636.37	CC2 DH 07/15-08/13/2021	Jim Elwood
041310	08/31/21	Wells Fargo	697.29	CC3 MA 07/15-08/13/2021	Jim Elwood
041311	08/31/21	Wells Fargo	222.28	CC4 AC 07/15-08/13/2021	Jim Elwood
041312	08/31/21	Aflac	1,173.87	Aug21 AFLAC Insur.Prem GX72	Payroll
041313	08/31/21	NCPERS Group Life Ins.	64.00	Sep21 NCPERS Insurance Premium	Payroll
041314	08/31/21	WY Child Support Payment	455.50	Child Support	Payroll
041315	08/31/21	Aviation Fuel Technicians, LLC	995.00	Lever Sensor	Dustin Havel
041316	08/31/21	Airgas USA, LLC	269.76	Argon Industrial 300CGA	Dustin Havel
041317	08/31/21	Airside Solutions, Inc.	3,317.37	Cold Mirror Reflector, Wind Sock, AMG lo-60W	Dustin Havel
041318	08/31/21	Austin Barry	510.00	Ace Security Registration Fee	Dustin Havel
041319	08/31/21	Clarks Broadway Auto PartsLLC	27.89	ACP-102V Synthetic Refrigerant Kit	Dustin Havel
041320	08/31/21	Carney Logan Burke Architects	127,267.75	Jul21 Prof. Fee Restaurant_Architect / Restaurant Construction Admin	Dustin Havel / Jim Elwood
041321	08/31/21	PC Connection Sales Corp	2,158.21	S-Flex-Nucm-EE 08/04-09/03/21, Jul21 M365 O365 Audio Conference Add'l	Dustin Havel
041322	08/31/21	Jackson Hole Airport Board (First Interstate Bank A/C)	10,000.00	Account 2018-C Funding	Michelle Anderson / Jim Elwood
041323	08/31/21	Galls, LLC	173.46	Womens Taclite Class B Pants/Hem	Aimee Crook
041324	08/31/21	Ginger Jones	364.40	PerDiem / Mileage CPR : PIV 09/01 540 miles	Shane Thompson
041325	08/31/21	Jorgensen Associates, PC	2,459.95	Jul21 BackUp Op Fee + Testing	Dustin Havel
041326	08/31/21	Jviation, Inc.	86,702.58	Jun/Jul21 SSCP-Renovation Design / SubConsultant	Dustin Havel / Jim Elwood
041327	08/31/21	Charlotte Mason Jackson Whole	2,300.00	Medical Exam - 5ppl+1no/show	Aimee Crook
041328	08/31/21	Liquid Automation Systems	11,840.00	Glycol System Support Sep21@1yr	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/15/2021

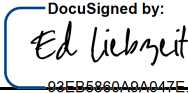
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041329	08/31/21	Mead & Hunt	8,704.25	Jul21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
041330	08/31/21	Ron's Towing	175.00	08/21 RelocationFee: Sub Forester Vehicle	Dustin Havel
041331	08/31/21	St. John's Health	75.00	Alcohol/DrugTest-1 employee	Aimee Crook
041332	08/31/21	St John's Medical Center	75.00	DrugScreen/Alcohol-1 employee	Aimee Crook
041333	08/31/21	Cameron Stone	72.98	Internet Connect-Business	Michelle Anderson
041334	08/31/21	TMBR Creative Agency	3,500.00	Replacement of Stop Payment CQ#41154	Michelle Anderson
041154(Void)	08/31/21	TMBR Creative Agency	(3,500.00)	Voided	Voided
041335	08/31/21	Sarah Larsen	30.00	08/20/21 Damaged Hand Item	Aimee Crook
041336	08/31/21	Kevin Thomas	47.50	08/23/21 Damaged Zipup Jacket	Aimee Crook
041337	08/31/21	Robert Hartman	5,458.74	Installation: Water Filter Installation: Labor+Parts	Michelle Anderson / Jim Elwood
041338	08/31/21	Carney Logan Burke Architects	21,770.00	Jul21 Prof.Fee: MarketPlace Furniture Search, Additional Fee, Construction Admin	Dustin Havel / Jim Elwood
041339	08/31/21	Jviation, Inc.	26,564.06	JunJul21 R/1/19 PreConstructions Coordination / Testing	Dustin Havel / Jim Elwood
041340	08/31/21	Carney Logan Burke Architects	41,212.50	Jul21 Prof.Fee ATO Relocation Construction Admin	Dustin Havel / Jim Elwood
041341	08/31/21	Jviation, Inc.	15,872.86	Jun/Jul21 Seal Coat & Striping Construction Admin	Dustin Havel / Jim Elwood
041342	08/31/21	Carney Logan Burke Architects	10,735.00	Jul21 Prof.Fee HoldRoom Additional Door, / Restroom/Holdroom Construction Admin	Dustin Havel / Jim Elwood
041343	08/31/21	Jviation, Inc.	72,423.42	07/24/21 R/1/19 Construction Admin OnSite	Dustin Havel / Jim Elwood
041344	09/04/21	American Association of	1,100.00	Affiliate Membership 10/01@1yr A.Valsing, R.Lilley, M.Moulton, D.Hadfield	Michelle Anderson / Aimee Crook / Dustin
041345	09/04/21	Ace Hardware	349.37	Knife, Pipe Insulation, Steel Wool, Spray Paint, Adjustable Net Cargo, Cut Off Wheel, Light Bulbs, Wall Scraper, Flex Rubber Paste, Nipple Rubber, 1/2"&3/4" Copper Caps, Di-Electric Grease, 2'Step Ladder, Galvanized Hex Bushing, Flap Discs	Dustin Havel
041346	09/04/21	ADEMCO Inc.	111.90	Steel Door Recessed Switch Set	Dustin Havel
041347	09/04/21	AFL Maintenance Group Inc.	925.00	Aug21 Housing Smith/Donato	Dustin Havel
041348	09/04/21	Airgas USA, LLC	33.71	Aug21 Cylinder Rent Medical Oxygen	Dustin Havel
041349	09/04/21	Airside Solutions, Inc.	346.24	Current Driven Boost Assembly Kit	Dustin Havel
041350	09/04/21	Michelle Anderson	933.11	Leased Apartment Furnishings	Jim Elwood
041351	09/04/21	Tyler Anderson	510.00	Ace Security Registration Fee	Dustin Havel
041352	09/04/21	Area Disposal Service, Inc	219.00	Sep21 Trash Compactor Lease	Dustin Havel
041353	09/04/21	Big R Ranch & Home	50.07	Aluminum Mig Wire	Dustin Havel
041354	09/04/21	Cummins Rocky Mountain	2,573.00	SC08/09 GenSet#8 FullService	Dustin Havel
041355	09/04/21	L.N. Curtis & Sons	692.00	Traditional/Standard Helmet	Dustin Havel
041356	09/04/21	DBT Transportation Services	4,789.50	NAVAID Sep21-Nov21	Dustin Havel
041357	09/04/21	Donna Nethercott	30.00	Remove/Sew Patches Shirts	Dustin Havel
041358	09/04/21	Electrical Wholesale Supply	321.97	15Amp Straight Blade Plugs; 1200 Lumens LED PAR38	Dustin Havel
041359	09/04/21	Evans Construction, Inc	6,019.50	Concrete Ready Mix	Dustin Havel
041360	09/04/21	Federal Express	107.10	Courier service ao 09/02/2021	Michelle Anderson
041361	09/04/21	Ferguson	43.39	Seamless Steel Pipe Tube, Heat Barrier Putty	Dustin Havel
041362	09/04/21	Gem State Paper & Supply	2,772.53	Foam Hand Soap, Distilled Water, Plastic Garbage Bags	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041363	09/04/21	High Country Linen Service	2,028.81	Clean Towel/Bag/Mop/Wiper, Slate/Black Mats	Dustin Havel
041364	09/04/21	Holland & Hart LLP	225.00	Aug21 Fee Audit Letter Confirmation (M#6 Bond Litigation)	Michelle Anderson
041365	09/04/21	Teton Media Works, Inc.	226.14	N&G Ads 08/18, 08/25, 09/01: Final Payment Notice: Wadman Entry Vestibule	Michelle Anderson
041366	09/04/21	Town of Jackson	25,000.00	Airport 50% Share Waste Water Conveyance \$50K O&M Fee (MU-081616)	Michelle Anderson
041367	09/04/21	Michelle Anderson	436.00	PerDiemLAS: AAAE Annual Conf. 07/10-16; PerDiemCPR: WAC Annual Conf. 09/07-10	Jim Elwood
041368	09/04/21	JH2O Water Conditioning &	132.00	Filtered 14 bottles + delivery (PFAS Project)	Dustin Havel
041369	09/04/21	Jackson Hole Security LLC	7,519.00	Aug21 O/N Security Services	Aimee Crook
041370	09/04/21	Jackson Lumber	4,932.95	High Strength Wood Shearwall, Threaded Rod, Cedar Wood, Bear Plate, Plated Coarse Hex Nut, Strike Anchor, Holdown, Speed Bit, Rebar Chair, KD Fir, Torx, Edger, Float, Extension Kit for WSW-AB1, 5/8 x 20' Rebar Grade#60	Dustin Havel
041371	09/04/21	Long Building Technologies	1,539.00	07/26,27 R&M North Chiller	Dustin Havel
041372	09/04/21	Lower Valley Energy	27,917.44	Electricity 07/23-08/25/21	Michelle Anderson / Jim Elwood
041373	09/04/21	DBR Inc dba Macy's Services	243.00	Aug21 FF/TNC Portable Potty	Dustin Havel
041374	09/04/21	NAPA AutoParts/Aspen Auto	302.07	Master Disconnect Set, Antifreeze Coolant, 9pc Disc Set	Dustin Havel
041375	09/04/21	NS Corporation	1,313.61	Coupling Passenger Side	Dustin Havel
041376	09/04/21	Peifer Safe & Lock LLC	2,800.00	Cyberkeys / Cables	Aimee Crook
041377	09/04/21	Rexel USA, Inc	1,887.31	Sensor Switch Lot, Power Relay HE[1,2]ANDC12V, Cat6 Cable-Blue	Dustin Havel
041378	09/04/21	Ridgeline Electrical Services	395.52	Install Add'l Electrical Outlets [PFAS Project]	Dustin Havel
041379	09/04/21	Silver Star Communications	1,421.15	Sep21 Phone.Internet	Michelle Anderson
041380	09/04/21	St. John's Health	75.00	Alcohol/DrugTest-1 employee	Aimee Crook
041381	09/04/21	Skidata, Inc	9,130.75	10/01-12/31 Service Contract - Parking	Dustin Havel / Jim Elwood
041382	09/04/21	Snake River Roasting Company	269.70	6# Ground Coffee-5lbs	Michelle Anderson
041383	09/04/21	Staples	273.84	Mouse Pad, Stacking Drawer	Dustin Havel
041384	09/04/21	Straight Stripe Painting, Inc.	284,469.18	08/07 2021 Seal Coat / Striping [Construction]	Michelle Anderson / Jim Elwood
041385	09/04/21	Suburban Propane 1438	50.00	MVDispenser Tank Rent 16Aug20@1yr	Dustin Havel
041386	09/04/21	Teton Media Works, Inc.	11,751.58	JHD/N&G Screener 08/03-08/30; JHD/N&G Maintenance Technician 08/20-09/16; JHD/N&G Snow Plow 08/24-09/27; JHD/N&G AcctgAsst 08/25-09/14; N&G Smooth T/Off 08/04, 08/11, 08/18, 08/25; N&G 08/18 BOD Meeting 08/18; N&G JH Airport News 08/18; JHD Smooth Take Off 08/02-30; JHD 08/18BOD Meeting 08/17	Michelle Anderson / Aimee Crook / Dustin Havel
041387	09/04/21	Town of Jackson	46,136.25	Sep21 LEO/Police Services	Aimee Crook / Jim Elwood
041388	09/04/21	Teton Rental Center, Inc.	130.00	Rented Concrete Vibrator	Dustin Havel
041389	09/04/21	TruDiligence, LLC	20.00	Aug21 Applicants Profile 2 people	Aimee Crook
041390	09/04/21	Teton Trash Removal, Inc.	7,891.00	Aug21 Trash Removal/Transfer; Aug21 QTA Trash Removal; Sep21 QTA Trash Removal	Dustin Havel
041391	09/04/21	Waxie Sanitary Supply	5,759.89	3-Fold Towel, Kitchen Roll, Hand Soap, Jumbo Roll Tissue, Tissue in a Box, No-Touch Tissue in a Roll, Dixie10" Plates, Toilet Bowl Brush, Toilet Seat Cover, Feminine Hygiene Pads	Dustin Havel
041392	09/04/21	Weber Drilling Inc	17,003.89	08/27 R&M ARFF / Firehouse Well	Dustin Havel
041393	09/04/21	DBA WYOFarm Composting	204.00	Aug21 Food Scrap Pickup	Dustin Havel
041394	09/04/21	Wyoming Retirement System	98,520.11	Aug21 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041395	09/06/21	JH Compunet	30.00	Domain Registry Sep21@1yr	Dustin Havel
041396	09/06/21	Cummins Rocky Mountain	4,367.00	SC08/11-13 GenSet#2,#3,#4,#6 FullService / Inspection / Maintenance	Dustin Havel
041397	09/06/21	Embross USA Inc.	126,455.50	F50% CUPPS + Printer + Baggage SO, CUPPS Implementation, Annual Subscription / Supplemental	Dustin Havel / Jim Elwood
041398	09/06/21	NAPA AutoParts/Aspen Auto	73.96	Socket Wrench Gloves	Dustin Havel
041399	09/06/21	JH Landscaping	4,723.89	08/02-18 Summer CleanUp Repair	Dustin Havel
041400	09/06/21	Orijin	6,785.03	Construction Video Blog Project	Michelle Anderson / Jim Elwood
041401	09/06/21	WY Airports Coalition	150.00	Jenkins '2021 Annual Conference Registration Fee	Michelle Anderson
041402	09/10/21	AFL Maintenance Group Inc.	54,161.78	Aug21 Janitorial Services	Dustin Havel / Jim Elwood
041403	09/10/21	Clarks Broadway Auto PartsLLC	19.99	Gear Wrench 84873 DP3/4	Dustin Havel
041404	09/10/21	Grand Teton National Park	4,250.00	FY21 Wetland Monitoring Christian Creek	Dustin Havel
041405	09/10/21	Lincoln Financial Group	4,749.86	Sep21 Life,AD&D,LTD Insurance Premium	Tony Cross
041406	09/10/21	Wyoming Dept of Transportation	10.00	SnowPlow 1&2 Tax-Exempt Plate	Dustin Havel
041407	09/10/21	Jason Younker	404.40	PerDiem / Mileage CPR : PIV 09/17-18 540 miles	Shane Thompson

2,419,226.68	Total
BY: Ed Liebrecht	
DATE APPROVED	September 15, 2021
	Payroll of 08/31/2021 (2weeks), Payroll Days 07/07-17
	Tax Deposits eff. 08/31/2021
	08/18/21 EOM, Processed 08/31/2021
	Tax Deposits eff. 08/31/2021
	08/28/2021 Termed, Payroll for Worked Days 08/18-28, PLT PayOut
	Tax Deposits eff. 09/09/2021
	09/01/2021 Termed, Payroll for Worked Days 08/15-28, 08/29-09/01, PLT PayOut
	Tax Deposits eff. 09/09/2021
	HRA Reimbursements/Participants Fee 08/13, 08/20, 08/24, 08/27
	ACH Great West Trust [WYO Deferred Contribution] 08/13, 08/31 Payroll
	Jul 2021 / Aug 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Jul 2021 / Aug 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Jul 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	Jul 2021 / Aug 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Aug 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 41278-41407

2,419,226.68 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 09/15/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			31,000.00	1320000 Vehicle (NexGen Motors - Ford)	
			42,899.00	1340000 Computer/CUPPS (Embross)	
			131,750.45	9012002 Restaurant Expansion # 2 (KLJ, CLB, Wadman)	
			90,493.41	9012003 Security Checkpoint Renovation (KLJ, Jviation, Wadman)	
			226.14	9012004 Exit Lane Breach Control System (TMedia)	
			259,211.06	9012005 Non-Security Food Service Relocation [MarketPlace] (CLB, KLJ, Wadman)	
			2,015.09	9012006 Ticket Counter Expansion (KLJ, Wadman)	
			255,516.72	9012007 ATO Relocation (Wadman, CLB, KLJ)	
			12,810.63	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ)	
			90,000.00	9013001 Hangar#6[FBO]-D&C (KLJ)	
			857.6+55000	9013003 Hangar#3 / GSE (KLJ, Wadman)	
			45,859.36	9021002 Runway 1/19 Phases I / II(Jviation, KnifeRiverC)	
			300,342.04	9021004 Seal Coat & Striping (StraightStripe, Jviation)	
			1,262,123.90	Capital Projects	
			1,157,102.78	Operations / Security / Fuel Farm	