

**JACKSON HOLE AIRPORT BOARD 02/03/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
<b>ACH Transfers / Payroll Cheques / Bank Charges</b>					
PR#96/#97/#102/#107/#110/#113-ACH	Various Dates	JHAB / Screener Employees	18,000.00	End of Year Incentive Program	Payroll
PR#96/#97/#102/#107/#110/#113-ACH	Various Dates	EFTPS	3,298.96	Tax Deposits eff. 12/09/2021, 12/13/2021, 12/20/2021, 12/28/2021, 12/29/2021, 12/30/2021	Payroll
PR#98/#99/#109/#114-ACH	Various Dates	JHAB Employees	10,000.00	Sign-On Bonus	Payroll
PR#98/#99/#109/#114-ACH	Various Dates	EFTPS	1,815.08	Tax Deposits eff. 12/15/2021, 12/29/2021	Payroll
PR#100/#101-ACH	Various Dates	JHAB / Screener Employees	262,929.19	Payroll of 12/15/2021 (2weeks)	Payroll
PR#100/#101-ACH	Various Dates	EFTPS	91,546.31	Tax Deposits eff. 12/15/2021	Payroll
PR#103/#112-ACH	Various Dates	Screener Employees	5,452.78	Short Term Disability Adjustment Settlement	Payroll
PR#103/#112-ACH	Various Dates	EFTPS	2,498.43	Tax Deposits eff. 12/21/2021, 12/30/2021	Payroll
PR#104/#106/#108/#111-ACH	Various Dates	JHAB / Screener Employees	2,918.91	Termed - Final Pay + PLT Payout	Payroll
PR#104/#106/#108/#111-ACH	Various Dates	EFTPS	1,684.85	Tax Deposits eff. 12/24/2021	Payroll
PR#105-ACH	12/24/21	JHAB Employee	250.00	12/15/21 EOM	Payroll
PR#105-ACH	12/24/21	EFTPS	41.44	Tax Deposits eff. 12/24/2021	Payroll
PR#115-ACH	12/30/21	JHAB / Screener Employees	264,025.35	Payroll of 12/30/2021 (2weeks)	Payroll
PR#115-ACH	12/30/21	EFTPS	90,568.18	Tax Deposits eff. 12/30/2021	Payroll
PR#116/#117-ACH	Various Dates	Screener Employees	3,041.90	Termed - Final Pay + PLT Payout	Payroll
PR#116/#117-ACH	Various Dates	EFTPS	1,624.39	Tax Deposits eff. 01/13/2022, 01/14/2022	Payroll
PR#118/#120-ACH	01/14/22	JHAB / Screener Employees	400,979.44	Payroll of 01/14/2022 (3weeks)	Payroll
PR#118/#120-ACH	01/14/22	EFTPS	167,036.17	Tax Deposits eff. 01/14/2022, 01/19/2022	Payroll
PR#119-ACH	01/18/22	JHAB Employee	1,000.00	End of Year Incentive Program	Payroll
PR#119-ACH	01/18/22	EFTPS	169.36	Tax Deposits eff. 01/18/2022	Payroll
ACH	Dec 2021	Further	126.66	HRA Reimbursements/Participants Fee	Payroll
ACH	12/30/21	Great West Trust Payment (WYO Deferred Contribution)	14,144.00	Dec 15 / Dec 30, 2021 Payroll	Payroll
ACH	12/05/21	Bank of the West (BOW)	20,901.40	Nov 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	01/05/22	Bank of the West (BOW)	20,901.40	Dec 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	12/05/21	Bank of the West (BOW)	86,501.72	Nov 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	01/05/22	Bank of the West (BOW)	86,501.72	Dec 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	12/01/21	First Interstate Bank (FIB)	30,580.57	Nov 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	01/01/22	First Interstate Bank (FIB)	31,599.92	Dec 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
GJ-BSC	Dec 2021	Wells Fargo / Stripe / Chargebee / SkiData	6,679.58	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
<b>General Fund Vouchers</b>					
041821	12/14/21	ADEMCO Inc.	73.78	Access Control Reader Accessories	Dustin Havel
041822	12/14/21	Advanced ATC, Inc.	200.00	Flight Progress Strip Holders	Dustin Havel

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041823	12/14/21	Airgas USA, LLC	32.84	Nov21 CylinderRent Medical Oxygen	Dustin Havel
041824	12/14/21	Alan's Welding, Inc.	58.00	10#Square Tube	Dustin Havel
041825	12/14/21	Antler Inn	56.00	Ops OverNight 10/15-10/16	Dustin Havel
041826	12/14/21	Area Disposal Service, Inc	220.00	Dec21 Trash Compactor Lease	Dustin Havel
041827	12/14/21	Connie Avery	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
041828	12/14/21	Bray Whaler, Inc.	2,050.00	Purch.Fee Restaurant Furniture Nov21	Dustin Havel
041829	12/14/21	Casper Star Tribune	267.00	News Ad: RFP CMAR-FBO 11/26-28	Michelle Anderson
041830	12/14/21	Carney Logan Burke Architects	186,962.46	Fee: Oct21 Restaurant Architecture, Restaurant Basement, Restaurant Mechanical, Restaurant CA/CO	Dustin Havel / Jim Elwood
041831	12/14/21	Century Link	1,610.37	Dec21 Telephone/PrevMonth Long Distance	Michelle Anderson
041832	12/14/21	Communication Technologies	3,226.90	Crimps, Connect Antennas; Multi-Unit Chargers Impres2.1	Dustin Havel
041833	12/14/21	L.N. Curtis & Sons	11,468.00	G-Extreme Jackets/Pants	Dustin Havel / Jim Elwood
041834	12/14/21	DBT Transportation Services	4,789.50	NAVAID Dec21-Feb22	Dustin Havel
041835	12/14/21	James Elwood	1,196.00	PerDiem: ORL_CEO Forum Conf 04/12-16; DFW_AAL Office Visit 04/29-30; ATL_DAL Office Visit 05/09-11; SEA_ASA Office Visit 05/27-28; LAS_AAAE Ann.Conf. 07/11-14; DEN_FAA/Jviation Office 08/18-20; SAV_SPEAS Award 09/24-29; LAS_NBAA Conf. 10/11-14	Valerie Brown
041836	12/14/21	Samantha Emmett	150.00	Clothes/Gear Allowance Reimbursement	Michelle Anderson
041837	12/14/21	Federal Express	77.72	Courier service as of 12/09/2021	Michelle Anderson
041838	12/14/21	Jackson Hole Airport Board	110,060.00	Oct 2021 CFC-Enterprise / CFC-AlamoNational Fund Transfer (from General Fund to CFC Fund)	Michelle Anderson
041839	12/14/21	Kevin Grange	2,032.00	JHAB CPR/FirstAid Classes 11/23 & 11/27	Dustin Havel
041840	12/14/21	Chance Grimmett	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041841	12/14/21	Habitat for Humanity of the	768.00	48# Poinsettia Plants Decor	Michelle Anderson
041842	12/14/21	Carney Logan Burke Architects	387.50	Oct21 Professional Fee Non-Secu (Marketplace) Furniture	Dustin Havel
041843	12/14/21	Hays Companies	1,875.00	Jan22 Consulting Fee-Benefits	Tony Cross
041844	12/14/21	Ideal Manufacturing Inc	901.66	Cable Assembly	Dustin Havel
041845	12/14/21	Megan Jenkins	406.93	Reimbursemententursements: Bubba#1086-1; Bus.Entert.-E R.Howe/K.Dunnigan, Conf. Taxi NWA/AEE 10/08/21; PerDiem: DUJ_Dubios Aviation Day 07/30-31; CPR_WAC Ann.Conf. 09/07-10; SAV_Nat'l.Airport Corp. 09/27-29	Michelle Anderson
041846	12/14/21	JH Landscaping	3,040.00	11/05 Deep Root Fertilizing	Dustin Havel
041847	12/14/21	Douglas D. Keefe, Jr.	138.42	Clothing/Gear Allowance Reimbursement	Dustin Havel
041848	12/14/21	KLJ Engineering LLC	10,387.83	Fee: as of 11/06/21 Owner Representative - Landside Projects	Dustin Havel / Jim Elwood
041849	12/14/21	Rick Konrad	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
041850	12/14/21	Lincoln Financial Group	4,637.43	Dec21 Life,AD&D,LTD Insurance Premium	Tony Cross
041851	12/14/21	Lohf Shaiman Jacobs PC	15,753.09	Nov21 Fee General Matters, Nov21 Fee PFAS (Poly) Matters, Nov21 Fee Covid-19 Matters	Michelle Anderson / Jim Elwood
041852	12/14/21	Long Building Technologies	44.10	QTA Wall Plate Sensor	Dustin Havel

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041853	12/14/21	Lower Valley Energy	30,232.54	Electricity 10/25-11/22/21	Michelle Anderson / Jim Elwood
041854	12/14/21	DBR Inc dba Macy's Services	243.00	Nov21 FF/TNC Portable Potty	Dustin Havel
041855	12/14/21	James Martiny	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041856	12/14/21	Master Environmental, Inc.	3,534.50	Sumps QTA 1850g Disposal	Dustin Havel
041857	12/14/21	Wayne Meeks	150.00	Clothes/Gear Allowance Reimbursement	Dustin Havel
041858	12/14/21	Peifer Safe & Lock LLC	9,018.00	Authorizer Hub Keyport; Rim/Mortise Cylinder Tailpieces	Aimee Crook
041859	12/14/21	Pine Needle Embroidery	279.00	JH Logo/Names Maint.Overalls; JH Logo STIO Jackets	Michelle Anderson - Dustin Havel
041860	12/14/21	Wadman Corporation	23,177.31	Fee: ~11/30 Work-in-Progress ATO Relocation	Dustin Havel / Jim Elwood
041861	12/14/21	Carney Logan Burke Architects	11,571.50	Fee: Oct21 ATO Reloc CA/CO	Dustin Havel / Jim Elwood
041862	12/14/21	KLJ Engineering LLC	15,000.00	Fee: ~11/06/21 H#4-6 / FBO Design	Dustin Havel / Jim Elwood
041863	12/14/21	Pitney Bowes Global Financial	237.55	Prop. Tax on Leased Equipment, Mail Machine Lease Jan10-Apr09/22	Michelle Anderson
041864	12/14/21	Rexel USA, Inc	267.18	Portable Cord, Hole Seals, Cover	Dustin Havel
041865(Void)	VOID	VOID	VOID	VOID	VOID
041866	12/14/21	Rocky Mountain Boiler, Inc.	968.00	Service Call: 10/20 QTA 2 Boilers R&M	Dustin Havel
041867	12/14/21	Satellite Shelters-Major Proj.	38,589.50	5% DP Modular Office Bldg	Dustin Havel / Jim Elwood
041868	12/14/21	SB Equipment Rentals, LLC	660.00	Rented Scissor Lift 10/21-11/19	Dustin Havel
041869	12/14/21	Laina Shill	150.00	Clothes/Gear Allowance Reimbursement	Dustin Havel
041870	12/14/21	Silver Star Communications	59.99	Dec21 Internet Residential	Michelle Anderson
041871	12/14/21	Silver Star Communications	1,415.28	Dec21 Phone.Internet	Michelle Anderson
041872	12/14/21	Skidata, Inc	9,130.75	01/01-03/31 Service Contract	Dustin Havel / Jim Elwood
041873	12/14/21	Snake River Roasting Company	341.70	6# Ground Coffee-5lbs	Michelle Anderson
041874	12/14/21	Jason Stewart	300.00	Clothes/Gear Allowance Reimbursement	Dustin Havel
041875	12/14/21	Cameron Stone	150.00	Clothes/Gear Allowance Reimbursement	Michelle Anderson
041876	12/14/21	Peter Tan	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041877	12/14/21	TC Environmental Health	40.00	Drinking H2O Test 11/02/21 2#	Dustin Havel
041878	12/14/21	TC Solid Waste & Recycling	33.66	eWaste Disposal Fee	Dustin Havel
041879	12/14/21	Three Elephant Public	6,000.00	Nov21 Mktg / PR Services	Michelle Anderson / Jim Elwood
041880	12/14/21	Teton Media Works, Inc.	256.29	N&G FPN Satellite 12/01-15	Dustin Havel
041881	12/14/21	TruDiligence, LLC	70.00	Nov21 Applicants Profile 7ppl	Aimee Crook
041882	12/14/21	Teton Trash Removal, Inc.	3,353.00	Nov21 QTA 2D Dumpster / Trash Removal; Nov21 Trash Removal / Transfer	Dustin Havel
041883	12/14/21	Wadman Corporation	6,086.16	Fee: Nov21 H#4-6 / FBO PreConstruction Service; Nov21 Restaurant PreConstruction Service	Dustin Havel
041884	12/14/21	Cameron Walters	148.39	Clothing/Gear Allowance Reimbursement	Dustin Havel
041885	12/14/21	Western States Equipment Co.	297.06	PlugAsConn, FilterAs	Dustin Havel

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041886	12/14/21	Wyoming DEQ - SHWD	1,600.00	2022 Storage Tank Registration	Dustin Havel
041887	12/14/21	Wyngate Investments LLC	1,000.00	Nov21Rent 10500g Tylat Trailer	Dustin Havel
041888	12/14/21	DBA WYOFarm Composting	114.00	Nov21 Food Scrap Pickup	Dustin Havel
041889	12/15/21	LegalShield	664.85	Dec21 Identity Theft Premium	Tony Cross
041890	12/15/21	Avionix Corporation	16,360.30	VTU-20 / RemoteSupport; 10m Ext.Cables	Dustin Havel / Jim Elwood
041891	12/15/21	WY Child Support Payment	455.50	Child Support	Payroll
041892	12/15/21	James Elwood	1,844.02	Reimbursements: Ticket_APC ACC Conference 10/24-27; Parking_DEN AAAE Past Chairs 10/22; Hotel_CPR WY-Aero Meet 12/01-02; Hotel/RAC_DEN FAA Meet 12/09-10; Bus.Enter_RNO 11/06 Eastman Airport Issues	Valerie Brown
041893	12/16/21	Ridgeline Electrical Services	1,356.00	Install Add'l Electrical Outlets	Dustin Havel
041894	12/22/21	AFL Maintenance Group Inc.	19,481.58	Nov 01-15 Janitorial Services	Dustin Havel
041895	12/22/21	Laura J Armstrong	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
041896	12/22/21	AT&T / Mobility	547.89	AT&T Cellphone 11/09-12/08/21	Michelle Anderson
041897	12/22/21	John Eastman	2,845.92	Reimbursements: PerDiem / Hotel / Taxi_LAS AAAE Ann.Conf. 07/11-14; PerDiem / Ticket / Hotel / Taxi_RNO ACI Conf. 11/05-10	Valerie Brown
041898	12/22/21	James Elwood	222.00	PerDiem: RNO_ACI Ann.Conf. 11/05-10	Valerie Brown
041899	12/22/21	Jack Frappart	148.37	Clothing/Gear Allowance Reimbursement	Michelle Anderson
041900	12/22/21	Cameron Monasmith	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041901	12/22/21	Orijin	7,614.21	SPEAS Video Project #2; Nov21 JHAB Website Project Management	Michelle Anderson / Jim Elwood
041902	12/22/21	Precision Glass and Alum., Inc	15,276.00	Overhead Door M#995 / Parts	Dustin Havel / Jim Elwood
041903	12/22/21	John Simms	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041904	12/22/21	SITA US Inc.	2,046.45	Nov21 Maintenance Fee SITA Terminal	Dustin Havel
041905	12/22/21	Anna Valsing	135.14	Reimbursement: Pers#15231: Pastries Spcl. BOD Meeting 12/17/2021	Michelle Anderson
041906	12/22/21	Thomas Whitaker	256.99	PerDiem: LAS_GSE Expo 10/04-07, Taxi Fare	Dustin Havel
041907	12/22/21	James Wolfe	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041908	12/22/21	Deborah J Long	165.21	12/13/21 Damaged Boots	Aimee Crook
041909	12/30/21	Aflac	1,138.51	Dec21 AFLAC Insur.Prem GX72	Payroll
041910	12/30/21	Steven Kerley	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041911	12/30/21	Sheryl May	1,800.00	#6935 Jan 2022 Rent Employment Housing	Signed Agreement
041912	12/30/21	NCPERS Group Life Ins.	64.00	Jan22 NCPERS Insur.Prem.	Payroll
041913	12/30/21	Teton County Building Dept	6,705.79	Restaurant Expansion Bldg Permit	Dustin Havel / Jim Elwood
041914	12/30/21	Victor Village LLC	1,400.00	Apt#3-101 Jan 2022 Rent Employment Housing	Signed Agreement
041915	12/30/21	WY Child Support Payment	455.50	Child Support	Payroll
041916	12/30/21	Wells Fargo	663.79	CC1 JE 11/13-12/14/2021	Valerie Brown

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041917	12/30/21	Wells Fargo	4,101.54	CC2 DH 11/13-12/14/2021	Jim Elwood
041918	12/30/21	Wells Fargo	1,752.64	CC3 MA 11/13-12/14/2021	Jim Elwood
041919	12/30/21	Wells Fargo	3,775.96	CC4 AC 11/13-12/14/2021	Jim Elwood
041920	12/30/21	Bank Card Center	50,748.56	Bank of the West Credit Card Charges: BOW#1-Dec21/CC US\$7,161.69, BOW#2-Dec21/CC US\$4,500.90, BOW#3-Dec21/CC US\$2,469.92, BOW#4-Dec21/CC US\$22,127.02, BOW#A-Dec21/CC US\$14,489.03	Various
041921	01/09/22	American Association of	1,650.00	Executive Membership 02/01/22@1yr: M.Anderson; Affiliate Memberships 02/01/2022@1yr: P.Walters / R.Usher / K.Jeppson / S.Jeppson / E.Borja	Michelle Anderson - Dustin Havel - Jim Elwood
041922	01/09/22	Ace Hardware	1,222.51	Caulk, Xmas Lights, Glue, Roof Cement, Steel Wool, Wire Brush, Flap Disc, Door Sweeper, Threshold Saddle, Wall Plate Cover, Panel Heater, Tarp, Cable Puller, Flat Washer, Brass Keys, Brass Flat, Paint Pen, Anchor, Toggle Cover, Lithium Batteries, Flat/Split Lock Washer, Hex Nut, Spray Paint, Rivet/Swivel, Spray Paint, Adapter, Extension Cord, Drill Set, Bits, Gloves, Rod, Cable Ties	Dustin Havel
041923	01/09/22	Advanced Insulation	9,919.00	3"Foam Spray, Walls/Lid	Dustin Havel / Jim Elwood
041924	01/09/22	AFL Maintenance Group Inc.	25,562.24	Carpet Cleaning, Nov 16-30 Janitorial Services; Dec21 Housing Donato	Dustin Havel / Jim Elwood
041925	01/09/22	Airgas USA, LLC	33.71	Dec21 CylinderRent Medical Oxygen	Dustin Havel
041926	01/09/22	Ancon	32,701.62	Glycol Disposal: 26,490 gallons 11/15, 12/13, 12/19, 12/21	Dustin Havel / Jim Elwood
041927	01/09/22	Anderson Automatic Door, LLC	2,601.25	Service Call: 12/16 North / Mid Ticket Doors	Dustin Havel
041928	01/09/22	Antler Inn	280.00	Ops Overnight Stay 12/25-12/27	Dustin Havel
041929	01/09/22	Arconas	244,527.00	50%DP Hold Room Seats	Dustin Havel / Jim Elwood
041930	01/09/22	Area Disposal Service, Inc	220.00	Jan22 Trash Compactor Lease	Dustin Havel
041931	01/09/22	Ascent Aviation Group, Inc.	228,777.90	Glycol Disposal: Glycol TI 15,168g; Glycol TIV 4,969g	Dustin Havel / Jim Elwood
041932	01/09/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Restaurant Furniture Dec21	Dustin Havel
041933	01/09/22	Civil Air Patrol	5,000.00	CAP-T Squadron-019 Sponsorship	Jim Elwood
041934	01/09/22	Clarks Broadway Auto PartsLLC	189.08	Air Element, Bolt Clamp, Hydraulic Fluid	Dustin Havel
041935	01/09/22	Century Link	1,653.19	Jan22 Telephone/Previous Month Long Distance	Michelle Anderson
041936	01/09/22	Communication Technologies	211.05	Mobile Mic Cable Extension	Dustin Havel
041937	01/09/22	Conrad & Bischoff, Inc.	72,157.60	Unleaded Gas 8501g, Dyed Diesel#1 4501g, Dyed Diesel#2 9003g, Ridgeline Diesel Exhaust Fluid,Mobil DTE/Delvac, Diesel#2-HeatOil 549g	Dustin Havel / Jim Elwood
041938	01/09/22	PC Connection Sales Corp	1,758.21	Nov21 M365 O365 Audio Conference	Dustin Havel
041939	01/09/22	Randy M Davis	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041940	01/09/22	Donna Nethercott	80.00	Sew Patches Shirts	Dustin Havel
041941	01/09/22	Eide Bailly LLP	8,500.00	FY2020/21Audit Final Bill	Michelle Anderson / Jim Elwood
041942	01/09/22	Eiden Construction LLC	608.75	Haul / Trash Dumpster / Transfer	Dustin Havel
041943	01/09/22	Electrical Wholesale Supply	597.56	Clamp, Snap, Seal, Conduit, Flat Cover, Wire, Switch	Dustin Havel

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041944	01/09/22	Embross USA Inc.	67,654.37	50% DP Embross Ticket Kiosk	Dustin Havel / Jim Elwood
041945	01/09/22	Federal Express	142.90	Courier service as of 12/16/2021, 12/23/2021, 12/30/2021	Michelle Anderson
041946	01/09/22	Ferguson	42.32	Vacuum Breaker Repair Kit, Oil Filter Plier	Dustin Havel
041947	01/09/22	Fire Services of Idaho, Inc	45.00	12/17 Annual Service - Fire Extinguishers	Dustin Havel
041948	01/09/22	Five Star Airport Alliance	504.96	SiteVisits~12/29/21 Qtrly R&M	Dustin Havel
041949	01/09/22	Stephen Foster	150.00	Clothes/Gear Allowance Reimbursement	Michelle Anderson
041950	01/09/22	Rhonda Foye	488.00	PerDiem/BagFee: FLETC-TSO 01/16-29	Shane Thompson
041951	01/09/22	Gem State Paper & Supply	293.52	Nitrile Gloves	Dustin Havel
041952	01/09/22	Alton George	300.00	Clothes/Gear Allowance Reimbursement	Dustin Havel
041953	01/09/22	Hays Companies	1,875.00	Feb22 Consulting Fee-Benefits	Tony Cross
041954	01/09/22	High Country Linen Service	1,771.90	Dec21 Clean Towel Bag Mop Wiper, Slate/Black Mats	Dustin Havel
041955	01/09/22	HUB International Mountain	167,399.37	122921@1yr Cyber Liability, 122921@1yr Comm. Earthquake	Michelle Anderson / Jim Elwood
041956	01/09/22	Steve Jeppson	286.61	Clothes/Gear Allowance Reimbursement	Dustin Havel
041957	01/09/22	JH2O Water Conditioning &	108.00	Supply Water Bottles / Delivery: 680 Pond.Dr	Dustin Havel
041958	01/09/22	Jackson Hole Security LLC	7,519.00	Dec21 Overnight Security Services	Aimee Crook / Jim Elwood
041959	01/09/22	Jackson Lumber	2,453.23	Plywood, KD Fir, Draw Knife, Joist Hanger, Shank, Bolt	Dustin Havel
041960	01/09/22	Jorgensen Associates, PC	275.00	Fee: Nov21 Backup Operator - WW	Dustin Havel
041961	01/09/22	Jviation, Inc.	81,347.86	Fee: ~11/27 R/1/19 Preconstruction Coordination, ~11/27 R/1/19 CA/CM Admin Coordination	Dustin Havel / Jim Elwood
041962	01/09/22	Mead & Hunt	2,855.25	Fee: Nov21 PFAS Projects 2021	Dustin Havel
041963	01/09/22	Jviation, Inc.	1,912.95	Fee: 09/19-11/27 Seal Coat & Striping - Post Construction	Dustin Havel
041964	01/09/22	Charlotte Mason Jackson Whole	900.00	Medical Exam-2ppl	Aimee Crook
041965	01/09/22	Lavi Industries	4,515.36	Lavi 50-3000A/WB/BK Stanchion	Dustin Havel
041966	01/09/22	Lincoln Financial Group	4,835.15	Jan22 Life,AD&D,LTD Insurance Premium	Tony Cross
041967	01/09/22	Long Building Technologies	698.46	Service Call: 11/29 Replace Melted RIB Relay Gate#7	Dustin Havel
041968	01/09/22	Lopez Plumbing & Heating LLC	1,929.94	Filters Installation 12/07/2021	Dustin Havel
041969	01/09/22	Lower Valley Energy	37,056.08	Electricity 11/22-12/21/21	Michelle Anderson / Jim Elwood
041970	01/09/22	DBR Inc dba Macy's Services	807.52	12/09 Control Tower Septic Tank, Dec21 Deice Pad Portable Potty / FuelFarm/TNC Portable Potty	Dustin Havel
041971	01/09/22	Master Environmental, Inc.	1,092.50	Vehicle Used Oil 250g	Dustin Havel
041972	01/09/22	Mead & Hunt	2,264.20	JAC2020/2021 Biennial Report	Dustin Havel
041973	01/09/22	Jamey Miles	1,497.35	School Fee Reimbursement \$1996.47x75%	Payroll
041974	01/09/22	Myslik, Inc.	600.59	Lock Plate Pipe, Space Plate, Pilot Guide - Broom Lift Valve	Dustin Havel

**JACKSON HOLE AIRPORT BOARD 02/03/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041975	01/09/22	NAPA AutoParts/Aspen Auto	2,303.31	Fuel Filters, Oil Filters, Hydraulic Hose Fittings, Hose, Reel, Toggle Switch, Adapters, Multi Purpose Pliers, Safety Pin Clip, Air Filter, Air Filter Gauge, Magnetic Tray Parts, Wiper Control Valve, Mirror, Steer Coupling Assembly, Battery, Core Deposit, Cable Terminal, Truflex V-Belt, Thermostat, Washer, Screw, Nut, Antifreeze, Hose Clamp, Radiator Hose, Radiator Cap	Dustin Havel
041976	01/09/22	OmniSite	276.00	Subscription: Stormwater Lift Station Alarm 01/01@1yr	Dustin Havel
041977	01/09/22	Orijin	2,063.52	Dec21 JHAB Website Project Management	Michelle Anderson
041978	01/09/22	Plastic-View ATC, Inc	969.00	Control Tower PV#128 Shades	Dustin Havel
041979	01/09/22	Rexel USA, Inc	5,242.37	LED High Bay, Tubular Lamp 35W/70W, Cover, Copper Conduit, Connectors, Hole Strap, Non Fuse Box, Neutral Kit, Philips Fluorescent Lamp 28W	Dustin Havel
041980	01/09/22	Porter's Office Products	703.79	Desk Calculator, Desk Tray, Office Chair, Deskmat	Michelle Anderson
041981	01/09/22	Jviation, Inc.	35,050.00	Fee: ~11/27 SSCP Renovation Coordination	Dustin Havel / Jim Elwood
041982	01/09/22	Mead & Hunt	20,072.55	Fee: Nov21 Enviro On-Call	Dustin Havel / Jim Elwood
041983	01/09/22	ServiceWear Apparel Inc	304.11	Uniform Shirts	Aimee Crook
041984	01/09/22	Richard Sewell	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041985	01/09/22	Sherwin-Williams #1718	935.68	Paint - Alabaster	Dustin Havel
041986	01/09/22	Shervin's Independent Oil	368.55	Transforce Tire / Installation	Dustin Havel
041987	01/09/22	Silver Star Communications	59.99	Jan22 Internet Residential	Michelle Anderson
041988	01/09/22	Silver Star Communications	1,415.66	Jan22 Phone.Internet	Michelle Anderson
041989	01/09/22	John Simms	32.26	Reimbursement: Albert#231130_Alcohol/Q-TipsCotton	Dustin Havel
041990	01/09/22	Skidata, Inc	12,120.50	Final Payment: 50%-Sweb Interface Display / 50%-Entry_Exit Column +Spare	Dustin Havel / Jim Elwood
041991	01/09/22	Spring Creek Ranch / HOA	210.91	WW Nov21 170.091g@1.24	Michelle Anderson
041992	01/09/22	Snake River Roasting Company	272.25	5# Ground Coffee-5lbs	Michelle Anderson
041993	01/09/22	Staples	60.15	4ftSurge-Adapter, #8 Envelopes (1x500)	Michelle Anderson
041994	01/09/22	Stinky Prints	211.68	Quickstickers	Dustin Havel
041995	01/09/22	Suburban Propane 1438	975.63	Propane Delivery: Motor Vehicle Dispenser 183.10g / Steamer-FireD 18.5g; Bulk Tank Rental 1yr@14Dec21	Dustin Havel
041996	01/09/22	Michael Ivan Tarver	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041997	01/09/22	TC Environmental Health	40.00	Drinking H2O Test 12/07/21 2#	Dustin Havel
041998	01/09/22	TC Solid Waste & Recycling	50.00	Fee: 2022 RRR Business Leaders	Dustin Havel
041999	01/09/22	TMBR Creative Agency	630.00	Dec21 JHAirport Website Maintenance	Michelle Anderson
042000	01/09/22	Teton Media Works, Inc.	6,427.79	News Ads: JHD/N&G Screener 11/25-01/19; N&G 12/17 Special BOD Meeting 12/15; N&G RFP Park Lot Fence 12/22-29; N&G Smooth Take Off 12/22, 12/29; JHD Smooth Take Off 12/17-31	Michelle Anderson
042001	01/09/22	TruDiligence, LLC	50.00	Dec21 Applicants Profile 5ppl	Aimee Crook
042002	01/09/22	Teton Trash Removal, Inc.	4,311.00	Dec21 Terminal Trash Removal / Transfer; Dec21 QTA Trash Removal	Dustin Havel



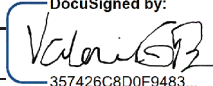
**JACKSON HOLE AIRPORT BOARD 02/03/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042003	01/09/22	Uline Shipping Supplies	386.88	Rubber Gym Mat	Dustin Havel
042004	01/09/22	US Geological Survey	20,948.50	Oct-Dec #82256 H2O Monitor	Michelle Anderson / Jim Elwood
042005	01/09/22	Jviation, Inc.	745.00	Fee: 09/19-11/27 OnCall - GPS / GIS System	Dustin Havel
042006	01/09/22	Wadman Corporation	211,517.32	Fee: 11/30 Work-in-Progress SSCP/Holdroom S&T Procurement	Dustin Havel / Jim Elwood
042007	01/09/22	Waxie Sanitary Supply	8,306.36	Bowl Cleaner, White Trash Bag, Toilet Cover, 3-Fold Towel, Jumbo Roll, Vacuum Part - Bend Elbow, #98 Sack Waxie melt 50lb, Paper Liners, Floor Enhancer, Soap, Kitchen Roll, Wipes, Plastic Garbage Bag, 10" Paper Plate, Touchless Roll Towel Dispenser, Touchless Paper Roll, Deck Brush, Deodorizer, Grout	Dustin Havel
042008	01/09/22	Western States Equipment Co.	3,212.33	Service Call: R&M Undercarriage; Rented Scissor Lift	Dustin Havel
042009	01/09/22	Wyngate Investments LLC	1,000.00	Dec21Rent 10500g Tytal Trailer	Dustin Havel
042010	01/09/22	DBA WYOFarm Composting	296.00	Dec21 Food Scrap Pickup	Dustin Havel
042011	01/09/22	Wyoming Retirement System	97,031.90	Dec21 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
042012	01/09/22	Jason Younker	500.00	PerDiem/BagFee: FLETC-TSO 01/29-02/12	Shane Thompson
042013	01/09/22	Brian Coon	279.99	10/21/21 Damaged Suitcase	Aimee Crook
042014	01/09/22	Wadman Corporation	109,919.16	Fee: 11/30 Work-in-Progress Restaurant / Holdroom / Basement Expansion MEP (2021-11)	Dustin Havel / Jim Elwood
042015	01/12/22	Karey Allen	10.00	Additional Bag Fee: FLETC-TSO 11/27-12/11	Shane Thompson
042016	01/12/22	Carney Logan Burke Architects	31,158.43	Fee: Nov21 Restaurant_Architect, Restaurant CA/CO	Dustin Havel / Jim Elwood
042017	01/12/22	Fire Services of Idaho, Inc	210.00	1Q22 Alarm Monitoring: QTA/Terminal	Dustin Havel
042018	01/12/22	Fish Construction, Inc.	47,257.00	Cabinets / Fillers	Dustin Havel / Jim Elwood
042019	01/12/22	Timmie Fisher	10.00	Additional Bag Fee: FLETC-TSO 11/27-12/11	Shane Thompson
042020	01/12/22	Megan Jenkins	384.25	Reimbursements: Pearl#0013_Bagels/Cream Host Training; Albert#453694_Soda/Chips Office Supplies; Local#815270_Bus.Entert. J.Jaubert 3Elephant; Smith#99502_Snacks/Drinks IROP	Michelle Anderson
042021	01/12/22	KLJ Engineering LLC	14,400.00	Fee: as of 12/11/21 Owner Representative - Landside Projects	Dustin Havel / Jim Elwood
042022	01/12/22	Straight Stripe Painting, Inc.	16,558.43	Fee: 01/03 2021 Seal Coat / Striping; 01/03 Final Retainage 2021 Seal Coat / Striping	Dustin Havel / Jim Elwood
042023	01/12/22	Town of Jackson	46,136.25	Jan22 LEO/Police Services	Aimee Crook / Jim Elwood
042024	01/12/22	Wadman Corporation	512,803.83	Fee: 12/31 Work-in-Progress Restaurant / Holdroom / Basement Expansion MEP (2021-11)	Dustin Havel / Jim Elwood
042025	01/12/22	Carney Logan Burke Architects	4,155.00	Fee: Nov21 Non-Security (Marketplace) Furniture; Nov21Non-Security (Marketplace) CA/CO	Dustin Havel
042026	01/12/22	KLJ Engineering LLC	135,000.00	Fee: ~12/11/21 H#4-6 / FBO Design	Dustin Havel / Jim Elwood
042027	01/12/22	Wadman Corporation	253,576.64	Fee: 12/31 Work-in-Progress SSCP/Holdroom S&T Procurement	Dustin Havel / Jim Elwood
042028	01/12/22	Carney Logan Burke Architects	26,687.50	Fee: Nov21 ATO Relocation CA/CO	Dustin Havel / Jim Elwood
042029	01/12/22	Wadman Corporation	6,738.16	Fee: Dec21 H#4-6 / FBO PreConstruction Service; Dec21 Restaurant PreConstruction Service	Dustin Havel
042030	01/12/22	Carney Logan Burke Architects	11,948.75	Fee: Nov21 Restroom/Holdroom CA/CO	Dustin Havel / Jim Elwood



**JACKSON HOLE AIRPORT BOARD 02/03/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042031	01/14/22	Sheryl May	1,800.00	#6935 Feb 2022 Rent Employment Housing	Signed Agreement
042032	01/14/22	Victor Village LLC	1,400.00	Apt#3-101 Feb 2022 Rent Employment Housing	Signed Agreement
042033	01/14/22	WY Child Support Payment	329.00	Child Support	Payroll
042034	01/19/22	Caleb Miller	5,500.00	Move-In Loan Assistance	Board Approved
042035(Void)	VOID	VOID	VOID	VOID	VOID
042036	01/20/22	HUB International Great Plains	603,857.00	Insurance Premiums_12/29/2021@1yr: Commercial Liability/Auto/Property Policy	Michelle Anderson / Jim Elwood

<b>5,602,032.76</b>	<b>Total</b>	DocuSigned by:  357426C8D0F9483...
BY: Valerie Brown		
DATE APPROVED	February 03, 2022	
	Payroll of 12/15/2021, 12/30/2021, 01/14/2022 and Pay Adjustments	
	Tax Deposits eff. 12/15/2021, 12/30/2021, 01/14/2022, 01/19/2022	
	12/15/21 EOM, Processed 12/24/2021	
	Tax Deposits eff. 12/24/2021	
	Various Incentive Programs - Moving, Sign-On, End of Year - various dates	
	Tax Deposits eff. 12/09/2021, 12/13/2021, 12/15/2021, 12/20/2021, 12/28/2021, 12/29/2021, 12/30/2021, 01/18/2022	
	Short Term Disability Adjustment Settlement	
	Tax Deposits eff. 12/21/2021, 12/30/2021	
	Termination of Employment Settlement - various dates	
	Tax Deposits eff. 12/24/2021, 01/13/2022, 01/14/2022	
	HRA Reimbursements/Participants Fee - Dec 2021	
	ACH Great West Trust [WYO Deferred Contribution] Dec 2021 Payroll	
	Nov 2021 / Dec 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Nov 2021 / Dec 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	
	Nov 2021 / Dec 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
	General Fund Cheques # 41821-42036	

**5,602,032.76 Total Cash Outlay**

67,654.37	1340000 Computer/Ticket Counter (Emboss)
43,760.79	9011001 Modular Building (Satellite, Peifer, TetonMedia)
862,867.42	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, TC Bldg, Wadman)
40,526.96	9012003 Security Checkpoint Renovation (KLJ, Jviation)
5,262.50	9012005 Non-Security Food Service Relocation [MarketPlace] (CLB, KLJ)
47,257.00	9012006 Ticket Counter Expansion (Fish Construction)
62,675.70	9012007 ATO Relocation (CLB, KLJ, Jim&Greg, Wadman)

**JACKSON HOLE AIRPORT BOARD 02/03/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			267,849.32	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ, Arconas)	
			465,093.96	9012010 SSCH/Holdroom-S&T Procurement (Wadman)	
			154,586.31	9013001 Hangar#6[FBO]-D&C (KLJ, Wadman)	
			81,347.86	9021002 Runway 1/19 Phases I / II(Jviation)	
			18,471.38	9021004 Seal Coat & Striping (Jviation, StraightStripe)	
			<b>2,117,353.57</b>	Capital Projects	
			<b>3,484,679.19</b>	Operations / Security / Fuel Farm	

**JACKSON HOLE AIRPORT BOARD 03/16/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
<b>ACH Transfers / Payroll Cheques / Bank Charges</b>					
PR#120-ACH	01/19/22	JHAB Employee	485.93	Holiday Pay	Payroll
PR#120-ACH	01/19/22	EFTPS	71.35	Tax Deposits eff. (01/19/2022)	Payroll
PR#121-ACH	01/25/22	JHAB Employee	2,000.00	Moving/Relocation Pay	Payroll
PR#121-ACH	01/25/22	EFTPS	338.70	Tax Deposits eff. (01/25/2022)	Payroll
PR#122-ACH	01/25/22	Screener Employee	1,181.40	Termed - Final Pay + PLT Payout	Payroll
PR#122-ACH	01/25/22	EFTPS	337.75	Tax Deposits eff. (01/25/2022)	Payroll
PR#123-ACH	01/26/22	Screener Employee	851.49	Retro Pay	Payroll
PR#123-ACH	01/26/22	EFTPS	197.97	Tax Deposits eff. (01/26/2022)	Payroll
PR#124-ACH	01/31/22	JHAB / Screener Employees	670,000.00	Service Recognition / SignOn Bonus (as of 01/15/2022)	Payroll
PR#124-ACH	01/31/22	EFTPS	285,831.37	Tax Deposits eff. (01/31/2022)	Payroll
PR#125-ACH	01/31/22	JHAB / Screener Employees	278,556.49	Payroll of 01/31/2021 (2weeks)	Payroll
PR#125-ACH	01/31/22	EFTPS	101,219.90	Tax Deposits eff. 01/31/2022	Payroll
PR#126-ACH, PR#130-ACH	2/7/2022, 02/28/22	JHAB Employees (Seasonal)	7,700.00	02/03/22 EOM (02/07/2022), (02/28/2022)	Payroll
PR#126-ACH, PR#130-ACH	2/7/2022, 02/28/22	EFTPS	1,303.88	Tax Deposits eff. 02/07/2022, (02/28/2022)	Payroll
PR#127-ACH	Various Dates	JHAB / Screener Employees	10,000.00	Referral Bonus (02/15/2022)	Payroll
PR#127-ACH	Various Dates	EFTPS	1,693.56	Tax Deposits eff. (02/15/2022)	Payroll
PR#128-ACH, PR#131-ACH, PR#132-ACH	02/15/22, 02/28/22	JHAB / Screener Employees	15,000.00	SignOn Bonus (02/15/2022), (02/28/2022)	Payroll
PR#128-ACH, PR#131-ACH, PR#132-ACH	02/15/22, 02/28/22	EFTPS	6,399.20	Tax Deposits eff. (02/15/2022), (02/28/2022)	Payroll
PR#129-ACH	02/15/22	JHAB / Screener Employees	269,667.36	Payroll of 02/15/2022 (2weeks)	Payroll
PR#129-ACH	02/15/22	EFTPS	96,649.80	Tax Deposits eff. (02/15/2022)	Payroll
PR#133-ACH, PR#134-ACH	02/28/22	JHAB Employees	22,500.00	Service Recognition (02/28/2022)	Payroll
PR#133-ACH, PR#134-ACH	02/28/22	EFTPS	9,500.46	Tax Deposits eff. (02/28/2022)	Payroll
PR#135-ACH	02/28/22	JHAB / Screener Employees	275,461.94	Payroll of 02/28/2022 (2weeks)	Payroll
PR#135-ACH	02/28/22	EFTPS	99,123.06	Tax Deposits eff. (02/28/2022)	Payroll
PR#136-CQ#3555-3557	03/03/22	Screener Employees	225.00	Top-3 X-ray Award (03/03/2022)	Payroll
PR#136-ACH	03/03/22	EFTPS	38.09	Tax Deposits eff. (03/03/2022)	Payroll
ACH	Jan 2022, Feb 2022	Further	253.32	HRA Reimbursements/Participants Fee	Payroll
ACH	01/31/22	Great West Trust Payment (WYO Deferred Contribution)	14,660.00	Jan 15 / Jan 31, 2022 Payroll	Payroll
ACH	02/28/22	Great West Trust Payment (WYO Deferred Contribution)	16,220.00	Feb 15 / Feb 28, 2022 Payroll	Payroll
ACH	01/27/22	Ascentis Corporation	500.00	HR Serve Time Training	Signed Agreement
ACH	02/10/22	Bray Whaler, Inc	249,522.85	Draw Request # 1 (Furniture Purchase)	Signed Agreement
ACH	02/14/22	CardMember Service (Chase)	1,777.03	Credit Card Statement as of 01/15/2022	Signed Agreement
ACH	02/17/22	CardMember Service (Chase)	7,023.43	Credit Card Statement as of 02/15/2022	Signed Agreement

JACKSON HOLE AIRPORT BOARD 03/16/2022					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	02/05/22	Bank of the West (BOW)	20,901.40	Jan 2022 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	02/28/22	Bank of the West (BOW)	781,926.05	Final Payment BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	02/05/22	Bank of the West (BOW)	86,501.72	Jan 2022 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	02/28/22	Bank of the West (BOW)	5,927,756.51	Final Payment BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	02/28/22	First Interstate Bank (FIB)	(5,400,000.00)	FIB S.2022B Loan \$5.4M Principal [Acct 2363400] - Paid directly to BOW	Signed Agreement
ACH	02/01/22	First Interstate Bank (FIB)	31,599.94	Jan 2022 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
GJ-BSC	Jan 2022, Feb 2022	Wells Fargo / Stripe / Chargebee / SkiData	11,968.17	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
<b>General Fund Vouchers</b>					
042037	01/25/22	The Cincinnati Insurance Co.	33,943.00	D&O Liability Ins 12/29/21@1yr	Michelle Anderson Jim Elwood
042038	01/25/22	Kristie Wilcox	377.90	PerDiem/Mileage: PIV Casper-WY 01/27 540miles	Aimee Crook
042039	01/27/22	Kor-IT	14,355.85	Core Drill Machine & Accesories	Dustin Havel
042040	01/27/22	Employers Council Services	90.00	2022 Labor Poster Update	Tony Cross
042041	01/27/22	Jackson Hole Aviation LLC	12,104.00	JHA 50% FBO PARCS 4Q21	Michelle Anderson / Jim Elwood
042042	01/27/22	Jorgensen Associates, PC	1,490.00	Dec21 Backup Operators Fee, Consulting Fee ~12/18/21 Water Well Permits	Dustin Havel
042043	01/31/22	Aflac	1,138.51	Jan22 AFLAC Insur.Prem GX72	Payroll
042044	01/31/22	NCPERS Group Life Ins.	64.00	Feb22 NCPERS Insur.Prem.	Payroll
042045	01/31/22	WY Child Support Payment	329.00	Child Support	Payroll
042046	01/31/22	ABS Architectural Bldg. Supply	132.00	Reinforcing Pivot 254	Dustin Havel
042047	01/31/22	AFL Maintenance Group Inc.	70,630.04	Dec21 Janitorial Services, Jan 01-15 Janitorial Services	Dustin Havel
042048	01/31/22	Ascent Aviation Group, Inc.	287,366.99	Jan 2022: 20,543g PG TI ADF, 4,718g FG AD-49 TIV	Dustin Havel / Jim Elwood
042049	01/31/22	Aviation Spectrum Resources	413.00	AGSA-Voice-Annual Licensing	Dustin Havel
042050	01/31/22	AT&T / Mobility	375.67	AT&T Cellphone 12/09-01/08/22	Michelle Anderson
042051	01/31/22	Brandt Bennett	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
042052	01/31/22	Ronald Brasseaux	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
042053	01/31/22	Raymond Brence	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
042054	01/31/22	Conrad & Bischoff, Inc.	63,287.23	Jan 2022 Unlead.Gas 14,805g; DyedDiesel#2 5,751g, DyedDiesel#1 1251g, Mobilith SHC220	Dustin Havel
042055	01/31/22	PC Connection Sales Corp	6,398.21	Standard Cisco Duo MFA.ed, Dec21; M365/O365 Audio Conference Addition	Dustin Havel
042056	01/31/22	Sallie DuMond	24.55	Replacement of Damaged Item for a TSA Claimant	Aimee Crook
042057	01/31/22	EDMO Distributors, Inc.	7,398.00	Crossband Repeater/VHF	Dustin Havel / Jim Elwood
042058	01/31/22	James R Egbert	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
042059	01/31/22	Evans Construction, Inc	3,034.91	Chemical Sand 126.2 tons / Delivery	Dustin Havel
042060	01/31/22	Federal Express	467.60	Courier service ao 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022	Michelle Anderson
042061	01/31/22	Eric Fogle	300.00	Clothing/Gear Allowance Reimb	Dustin Havel

**JACKSON HOLE AIRPORT BOARD 03/16/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042062	01/31/22	Michael Geiling	300.00	Clothing/Gear Allowance Reimb	Aimee Crook
042063	01/31/22	Alton George	176.00	PerDiemFrisco: ARFF Leaders.Conf 01/31-02/04	Dustin Havel
042064	01/31/22	Judith Guheen	72.08	Reimb. Purch. LateFlightFood	Aimee Crook
042065	01/31/22	Derek Hadfield	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
042066	01/31/22	Interwest Supply Co	4,911.40	Snow Plow Blades, Bolt Nut Washer	Dustin Havel
042067	01/31/22	Megan Jenkins	200.12	Reimbursement: Soda/Chips for Office	Michelle Anderson
042068	01/31/22	Kody Jeppson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
042069	01/31/22	JH2O Water Conditioning &	1,338.00	100#50lb Water Salt+Delivery, 1250E.AirportRd. 16bottles+delivery	Dustin Havel
042070	01/31/22	Jet-Set Offset	5,191.97	2022 Voluntary Member Contribution TGT, GTP Emission Offset Jan-Dec 2021	Michelle Anderson
042071	01/31/22	Leibowitz&Horton	17,640.00	Nov/Dec21 Fee SH Rev Bond	Michelle Anderson / Jim Elwood
042072	01/31/22	Lohf Shaiman Jacobs PC	19,605.00	Dec21 Fee General Matters, Dec21 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
042073	01/31/22	Long Building Technologies	6,145.00	Jan-Mar22 HVAC Contract	Dustin Havel
042074	01/31/22	LegalShield	664.85	Jan22 Identity Theft Premium	Tony Cross
042075	01/31/22	Robert McLaurin	718.80	AAAE Aviat. Conf LIH 01/08-13	<a href="#">Valerie Brown</a>
042076	01/31/22	Mead & Hunt	23,656.15	Dec21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
042077	01/31/22	Myslik, Inc.	12,713.45	Data Cable, Marker Light, Hydraulic Motor, Brush, Emergency with Rear Housing, Locking Bolt, QR Frame, Hydraulic Cylinder, Nut, Bolts, Pins	Dustin Havel
042078	01/31/22	NAPA AutoParts/Aspen Auto	18.30	Silicone Pad, Antifreeze, Diesel/Gas Can, Adapters	Dustin Havel
042079	01/31/22	NS Corporation	1,229.40	Coupling, Cartridge Filter	Dustin Havel
042080	01/31/22	Northwest AAAE	1,105.00	2022 Membership 13ppl@85	Michelle Anderson
042081	01/31/22	Peifer Safe & Lock LLC	5,461.00	Padlocks, Mortise Cylinder	Aimee Crook
042082	01/31/22	Pitney Bowes Purchase Power	150.00	01/09/22 Postage Refill	Michelle Anderson
042083	01/31/22	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribute, 1Q22 Rotary Club Qtr Due	Michelle Anderson
042084	01/31/22	Jackson Hole Radio	2,160.00	KJAX/KMTN/KZJH: Radio Ads Holiday Travel	Michelle Anderson
042085	01/31/22	RPM Tech Inc.	3,858.21	50Pin Controller, Angle Sensor	Dustin Havel
042086	01/31/22	Salt River Services LLC	32,850.00	40'Storage Containers	Dustin Havel / Jim Elwood
042087	01/31/22	SITA US Inc.	2,046.45	Dec21 Maint.Fee SITA Terminal	Dustin Havel
042088	01/31/22	Spring Creek Ranch / HOA	738.11	WW Dec21 595.246g@1.24	Michelle Anderson
042089	01/31/22	TC Solid Waste & Recycling	1,440.00	1Q22 CardboardRecycling	Dustin Havel
042090	01/31/22	Three Elephant Public	6,000.00	Dec21 Mktg / PR Services	Michelle Anderson / Jim Elwood
042091	01/31/22	Robin E Usher	188.76	Reimbursement: Certified Mailing, Binders, Pens, Clips, Bond	Michelle Anderson
042092	01/31/22	Anna Valsing	87.27	Reimbursement: 'Pastries Spl. BOD Meeting	Michelle Anderson
042093	01/31/22	Paul E. Walters	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
042094	01/31/22	Nicholas Weber	300.00	Clothing/Gear Allowance Reimb	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042095	01/31/22	Stephen E. Weichman	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
042096	01/31/22	Western States Equipment Co.	11,167.32	Hook As, Filter, Main Element, Regulator Gasket, S/C: R&M Implement/Fuse, Kit-O-Ring, Edge Cutting, Lock Nut, Screw, Glass, Catch As, Rubber Spring, Plate, Edge End Bolt	Dustin Havel
042097	01/31/22	Thomas Whitaker	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
042098	01/31/22	Jeffry Wright	288.84	Clothing/Gear Allowance Reimb	Dustin Havel
042099	01/31/22	WY Dept of Agriculture	115.00	2022 Annual Scale/Meter License	Dustin Havel
042100	01/31/22	Mary Margaret Pittman	964.60	12/20/21 Damaged Hat	Aimee Crook
041055(Void)	01/31/22	Western States Equipment Co.	(1,719.44)	Voided and replaced by below cheque.	Dustin Havel
042101	01/31/22	Western States Equipment Co.	1,719.44	Replacing Cheque No. 41055 - Equipment forks	Dustin Havel
042102	02/04/22	Quality Motors	37,745.00	2020 FordRangerCrewLA93888	Dustin Havel / Jim Elwood
042103	02/04/22	Blue Cross Blue Shield of	141,906.46	Feb22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
042104	02/04/22	Wells Fargo	806.00	CC1 JE 12/15-01/14/2022	<b>Valerie Brown</b>
042105	02/04/22	Wells Fargo	2,043.00	CC2 DH 12/15-01/14/2022	Jim Elwood
042106	02/04/22	Wells Fargo	3,468.23	CC3 MA 12/15-01/14/2022	Jim Elwood
042107	02/04/22	Wells Fargo	2,870.67	CC4 AC 12/15-01/14/2022	Jim Elwood
042108	02/04/22	Bank Card Center	59,683.16	Bank of the West Credit Card Charges: BOW#1-Jan22/CC US\$9,304.94, BOW#2-Jan22/CC US\$5,441.98, BOW#3-Jan22/CC US\$7,514.14, BOW#4-Jan22/CC US\$39,123.40, BOW#A-Jan22/CC US\$18,213.70, BOW#C-Jan22/CC US\$85.00, ACH Payments 01/05 US\$20,000.00	Various
042109	02/07/22	Wadman Corporation	61,175.08	12/31 WIP Food Marketplace, 12/31 Release Final Retainage Fee	Dustin Havel / Jim Elwood
042110	02/07/22	Wadman Corporation	1,026,157.42	11/30 WIP Conv.HoldRoom/RestRoom, 12/31 WIP Conv.HoldRoom/RestRoom	Dustin Havel / Jim Elwood
042111	02/08/22	American Association of	275.00	ExecMem-D.Havel03/01@1yr	Jim Elwood
042112	02/08/22	Ace Hardware	1,004.73	Valve, Tie, Puncher, Jumper, Shovel, Antifreeze, Storage Totes, Floor Squeegee, Elastic Cord, Bungee Cord, Pipe Wrench, Rubber Mallet, Glue Stik, Anchor Wedge/Drive, Chisel Set, Insert Poly Adapters, Fastener, Flap Disc Drill Bits, Hex, Head Screw, Tire Repair Kit, Poly Scoop	Dustin Havel
042113	02/08/22	AFL Maintenance Group Inc.	550.00	Jan22 Housing Donato	Dustin Havel
042114	02/08/22	Airgas USA, LLC	33.71	Jan22 Cylinder Rent Medical Oxygen	Dustin Havel
042115	02/08/22	Antler Inn	56.00	T.Whitaker O/N 01/06-01/07	Dustin Havel
042116	02/08/22	Area Disposal Service, Inc	220.00	Feb22 Trash Compactor Lease	Dustin Havel
042117	02/08/22	Ascent Aviation Group, Inc.	56,428.89	01/26 5007g PG TI ADF	Dustin Havel / Jim Elwood
042118	02/08/22	Backflow Assembly Testing &	1,017.00	R&M SouthBase BackFlow	Dustin Havel
042119	02/08/22	Brandt Bennett	320.00	40Hr ARFF Basic 02/20-26	Dustin Havel
042120	02/08/22	Big R Ranch & Home	23.75	File Mill Hardware	Dustin Havel
042121	02/08/22	Bray Whaler, Inc.	2,214.30	Purch.Fee Rest/Furn Jan22+Oper. Expense	Dustin Havel
042122	02/08/22	BridgeNet International Inc.	34,800.00	Noise Management System 01Jul21@1yr #4,5	Dustin Havel / Jim Elwood

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042123	02/08/22	Alexander Clark	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
042124	02/08/22	Clarks Broadway Auto PartsLLC	9.61	Impact Adapter	Dustin Havel
042125	02/08/22	Carney Logan Burke Architects	1,973.50	Dec21 ProfFee Non-Secu Furn; Dec21 ProfFee Non-Secu CA/CO	Dustin Havel
042126	02/08/22	Communication Technologies	4,646.00	XPR 5550E Radio Mic	Dustin Havel
042127	02/08/22	Conrad & Bischoff, Inc.	15,757.82	Diesel#2-HeatOil 702g@3.10904, Unlead.Gas 4500g@2.590800	Dustin Havel / Jim Elwood
042128	02/08/22	Electrical Wholesale Supply	792.62	Receptacle, Circuit Actuator, Led Strip, Organizer, Connector, Electric Sequencer	Dustin Havel
042129	02/08/22	Carney Logan Burke Architects	45,312.50	Dec31 ProfFee Restaurant/Basement, Dec31 ProfFee Restaur. CA/CO	Dustin Havel / Jim Elwood
042130	02/08/22	Ferguson	161.97	FlexTube	Dustin Havel
042131	02/08/22	FileHold Systems Inc.	1,060.00	FileHoldAnnSupport 030122@1yr	Michelle Anderson
042132	02/08/22	Galls, LLC	626.10	US Flag Emblem, Men/Women Taclite C.B Pants / Hemming	Aimee Crook
042133	02/08/22	Gateway	3,553.72	Bag Tags, Fanfold Board Passes	Dustin Havel
042134	02/08/22	Gem State Paper & Supply	551.10	VacFan, Squeegee Blade	Dustin Havel
042135	02/08/22	GH2O Machining	450.00	Tractor Pin	Dustin Havel
042136	02/08/22	Hays Companies	1,875.00	Mar22 Consult.Fee-Benefits	Tony Cross
042137	02/08/22	High Country Linen Service	1,848.06	Clean. Towel / Bag / Mop / Wiper, Slate/Black Mats	Dustin Havel
042138	02/08/22	JC Sales and Service, LLC	940.00	SC BagScale Test/Calibrate	Dustin Havel
042139	02/08/22	Jackson Hole Security LLC	7,519.00	Jan22 O/N Security Services	Aimee Crook / Jim Elwood
042140	02/08/22	Jackson Lumber	3,299.63	Plywood, KD Fir, Anchor, Hammer, Paint Marker, Palm Nailer, Pneumatic Lube, Handle Jig Saw, KD Pine, Safety Walk Tape, Flat Washer Zinc	Dustin Havel
042141	02/08/22	Jviation, Inc.	14,112.50	~12/25 OnCall-GPS/SealCoat	Dustin Havel / Jim Elwood
042142	02/08/22	Charlotte Mason Jackson Whole	900.00	Medical Exam-2ppl	Aimee Crook
042143	02/08/22	KLJ Engineering LLC	12,712.50	01/18/22 OwnRep Landside Project	Dustin Havel / Jim Elwood
042144	02/08/22	Kodiak America LLC	7,223.90	Skid Shoe, Cut Edge, Gates Belt, Fan Blade Connector	Dustin Havel
042145	02/08/22	Carney Logan Burke Architects	2,501.25	Dec21 ProfFee ATOReloc Construction Administration	Dustin Havel
042146	02/08/22	Jviation, Inc.	195,826.88	~12/25 R/1/19 Pre Con Sub Consultant, ~12/25 R/1/19 CA/CM Adm Coordination	Dustin Havel / Jim Elwood
042147	02/08/22	KLJ Engineering LLC	125,000.00	01/08/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
042148	02/08/22	Leibowitz&Horton	2,880.00	Jan22 Fee SH RevBond-Terminal	Michelle Anderson
042149	02/08/22	Raymond W. Lilley	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
042150	02/08/22	Lincoln Financial Group	5,150.54	Feb22 Life,AD&D,LTD Ins Premium	Tony Cross
042151	02/08/22	Lower Valley Energy	50,047.28	Feb22 Life,AD&D,LTD InsPrem	Michelle Anderson / Jim Elwood
042152	02/08/22	DBR Inc dba Macy's Services	406.40	Jan22 DeicePad Portable Potty, Jan22 FF/TNC Portable Potty	Dustin Havel
042153	02/08/22	Myslik, Inc.	1,848.51	Fuel Oil, Air Filter, Filter	Dustin Havel
042154	02/08/22	NAPA AutoParts/Aspen Auto	1,568.84	Lamp, Antifreeze, Gasket, Tire Sealant, Serpentine Belt, Lamp, Air Brake Condition, Grease, Air Dryer, Oil Filter, Motor Oil, Glove, Extension Bar, Impact Socket, Screw, Carwash/Cleaner, Spark Plug	Dustin Havel



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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042155	02/08/22	Overhead Door Company Of	1,807.02	Blue Belts, Receiver Eye / S&H	Dustin Havel
042156	02/08/22	Pine Needle Embroidery	281.00	JH Logo Cust Shirts, Coats	Michelle Anderson
042157	02/08/22	Rexel USA, Inc	319.80	SuperflexPlus	Dustin Havel
042158	02/08/22	Porter's Office Products	62.87	Footrest	Michelle Anderson
042159	02/08/22	Sherwin-Williams # 3277	609.28	Repair Kit, Paint-Alabaster	Dustin Havel
042160	02/08/22	Silver Star Communications	59.99	Feb22 Internet Residential	Michelle Anderson
042161	02/08/22	Silver Creek Supply	45.68	Adapter Organizer	Dustin Havel
042162	02/08/22	Silver Star Communications	1,409.34	Feb22 Phone.Internet	Michelle Anderson
042163	02/08/22	Snap-On Industrial	1,718.50	24"Breaker Bar, 87 pc Torx Hex, Bit Drill Set, Flex Bar, Plier, Oil Filter, Wrench, 6pc Pin Punch Set, 3/4 DR Lock Ring, 3/8" Flex Head, 7" Stripper Crimper Cutter, Impact Socket, 3/4DR Rat Head	Dustin Havel
042164	02/08/22	Snake River Roasting Company	411.15	7# GroundCoffee-5lbs	Dustin Havel
042165	02/08/22	Carney Logan Burke Architects	12,449.08	Dec21 ProfFee Restr/Hold CA/CO	Dustin Havel / Jim Elwood
042166	02/08/22	Suburban Propane 1438	913.63	MVDispenser 205.9g@4.1829	Dustin Havel
042167	02/08/22	Teton Media Works, Inc.	226.14	N&G FPN Marketplace 01/05-19	Dustin Havel
042168	02/08/22	Town of Jackson	46,136.25	Feb22 LEO/PoliceServices	Aimee Crook
042169	02/08/22	TruDiligence, LLC	80.00	Jan22 Applicants Profile 8ppl	Aimee Crook
042170	02/08/22	Teton Trash Removal, Inc.	5,670.00	Jan22 TrashRemoval, Feb22 QTA Trash Removal	Dustin Havel
042171	02/08/22	USA Containers	20,932.00	40'New High Cube Container, 20'New High Cube Container-Refurb	Dustin Havel Jim Elwood
042172	02/08/22	Anna Valsing	137.87	Reimbursement: Pastries Spcl. BOD Meeting	Michelle Anderson
042173	02/08/22	Waxie Sanitary Supply	7,753.63	3 Fold Towel, Jumbo Roll, Cleaner, Dry Cloth, Extender Fiber Duster, Scum Remover, Hand Soap, White Trash Bag, Feminine Hygiene, Kitchen Roll, Shine, Sweeper, Disposable Mask, Towel Paper, Lotion, Paper Plate	Dustin Havel
042174	02/08/22	Western States Equipment Co.	256.17	Hose, Clamp, Belt	Dustin Havel
042175	02/08/22	Wyngate Investments LLC	1,000.00	Jan22Rent 10500g Tytal Trailer	Dustin Havel
042176	02/08/22	DBA WYOFarm Composting	222.00	Jan22 Food Scrap Pickup	Dustin Havel
042177	02/08/22	Wyoming Retirement System	125,234.80	Jan22 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
042178	02/08/22	WY State Firemen's Association	75.00	2022 Annual Dues	Dustin Havel
042179	02/08/22	Catharine Gordon	160.00	01/16/22 Damaged Jacket	Aimee Crook
042180	02/08/22	Dorothy Charron	96.29	01/23/22 Damaged Boots	Aimee Crook
042181	02/08/22	Christine Fitzpatrick	100.00	01/28/22 Damaged Vest	Aimee Crook
042182	02/08/22	Teton Media Works, Inc.	235.14	N&G FPN ATOReloc 01/19-02	Dustin Havel
042183	02/08/22	Teton Media Works, Inc.	6,984.32	JHD/N&G Cust.Serv. 01/06-02; JHD/N&G SnowPlow 01/06-19; JHD/N&G OfficeAdmin 01/13-19; N&G 02/03SpBODMeet 01/26-02; JHD/N&G Host 01/20-02/03; N&G Smooth T/Off 01/12, 01/19, 01/26; JHD Smooth T/Off 01/03-31	Michelle Anderson
042184	02/10/22	Frank Chidester	40.05	Reimbursement: Purchased Materials for New Bins	Shane Thompson

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042185	02/10/22	Aimee E. Crook	224.56	MileageIDF: Furn.Shopping 08/03/21 176m; PerDiem: AAAE SecurSummit12/13-16;	Jim Elwood
042186	02/10/22	Petty Cash	100.00	PCF Host Add'l Fund	Michelle Anderson
042187	02/10/22	WY Secretary of State's Office	60.00	GVS Notary Public Application	Michelle Anderson
042188	02/10/22	Petty Cash	58.40	PCF-Hosts Reimb 02/10/2022	Michelle Anderson
042189	02/10/22	Enterprise/Alamo-National	16,976.00	Reimb. Overpaid Dec21 Storage	Michelle Anderson / Jim Elwood
042190	02/10/22	Enterprise Rent A Car JAC	25,780.00	Reimb. Overpaid Dec21 Storage	Michelle Anderson / Jim Elwood
042191	02/10/22	Satellite Shelters-Major Proj.	38,589.50	5%F-DP ModularOfficeBldg	Dustin Havel / Jim Elwood
042192	02/10/22	Embross USA Inc.	14,958.80	Airline Integration-6 Sys	Dustin Havel
042193	02/15/22	AFL Maintenance Group Inc.	27,755.50	Jan16-31 Janitorial Services	Dustin Havel / Jim elwood
042194	02/15/22	Ancon	20,921.63	Glycol Disposal: 12/17 M-45985 5400g; 12/28 M-46003 5480g; 12/28 M-46001 5275g	Dustin Havel / Jim Elwood
042195	02/15/22	Antler Inn	784.00	Jan/Feb 2022 - Overnight Stay - Ops/Screening Staffs	Dustin Havel
042196	02/15/22	Century Link	1,539.96	Feb22 Telephone/PrevM-Ldist	Michelle Anderson
042197	02/15/22	Evans Construction, Inc	3,798.00	Jan22 SnowRemoval Crew	Dustin Havel
042198	02/15/22	Federal Express	134.04	Courier service ao 02/03/22	Michelle Anderson
042199	02/15/22	Megan Jenkins	170.46	Reimbursement: Soda/Chips for the Office	Michelle Anderson
042200	02/15/22	Jet-Set Offset	1,000.00	Add'l Contr. 2022 Voluntary Member	Michelle Anderson
042201	02/15/22	William G. Kane	1,750.00	Jan22C/Fee SouthDepartStudy	Michelle Anderson
042202	02/15/22	Long Building Technologies	2,609.13	01/11,27 South AHU Repair	Dustin Havel
042203	02/15/22	Sheryl May	1,800.00	#6935 Mar 2022 Rent	Signed Agreement
042204	02/15/22	Casey D Ogden dba OG Garage	562.50	S/C Fire Station Door R&H	Dustin Havel
042205	02/15/22	Rocky Mountain Boiler, Inc.	2,400.00	Raypak Display / Control Board	Dustin Havel
042206	02/15/22	Jackson Hole Radio	2,700.00	KJAX/KMTN/KZJH Radio Ads: Holiday Travel, Security Checkpoint Construction	Michelle Anderson
042207	02/15/22	St. John's Health	75.00	Alcohol/DrugTest-K.Wilcox	Aimee Crook
042208	02/15/22	TC Environmental Health	40.00	DrinkingH2O Test 01/10/22 2x	Dustin Havel
042209	02/15/22	Three Elephant Public	6,000.00	Jan22 Mktg / PR Services	Michelle Anderson / Jim Elwood
042210	02/15/22	TMBR Creative Agency	1,000.00	Jan22 JHAirport Webs.Maint.	Michelle Anderson
042211	02/15/22	Terminal Systems International	6,600.00	10/01@1Yr Data Hosting Support	Dustin Havel
042212	02/15/22	Victor Village LLC	1,400.00	Apt#3-101 Mar 2022 Rent	Signed Agreement
042213	02/15/22	Western States Equipment Co.	27.18	Service Charge Dec21	Dustin Havel
042214	02/15/22	WY Child Support Payment	329.00	Child Support	Payroll
042215	02/15/22	Child Support Services of WY	349.45	Child Support	Payroll
042216	02/15/22	Pearl Meyer & Partners	4,900.00	Jan22 ConsFee ExecComp	Tony Cross
042217	02/15/22	Knife River Corporation	359,448.65	02/01 R/1/19 Schedules I,II,III	Dustin Havel
042218	02/17/22	Blue Cross Blue Shield of	149,891.44	Mar22 H,D&V Insurance Premium	Tony Cross

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042219	02/17/22	Conrad & Bischoff, Inc.	34,521.44	DyedDiesel#1 2250g; DyedDiesel#2 2250g; Unlead.Gas 4500g	Dustin Havel / Jim Elwood
042220	02/17/22	Federal Express	117.96	Courier service ao 02/11/2022	Michelle Anderson
042221	02/17/22	HUB International Great Plains	45.00	Add'l Comm.Auto eff. 01/26	Michelle Anderson
042222	02/17/22	Lohf Shaiman Jacobs PC	20,024.00	Jan22 Fee General Matters; Jan22 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
042223	02/17/22	LegalShield	664.85	Feb22 Identity Theft Premium	Tony Cross
042224	02/17/22	Orijin	2,187.50	Jan22 JHAB Proj Mgnt; 2022Proj.Mgnt Video Storage	Michelle Anderson
042225	02/17/22	Overhead Door Company Of	3,582.26	Ry-WiBattery, Bladder Switch	Dustin Havel
042226	02/17/22	The Wort Hotel	1,830.86	BEQ#1-22850 Depart Procedure	Michelle Anderson
042227	02/17/22	Holland & Hart LLP	3,195.00	Dec21 Fee M#7 WYDEQ-PFAS	Michelle Anderson
042228	02/17/22	Jviation, Inc.	37,147.41	~12/25 SSCP Reno Coordination	Dustin Havel / Jim Elwood
042229	02/17/22	Nelson Engineering	12,261.99	~01/22 Fire Flow Testing; JAC-South Apron Expansion Survey	Dustin Havel
042230	02/17/22	Wadman Corporation	692,366.03	01/31 WIP Conv.HoldRoom/RestRoom; 01/31 WIP Rest.Renovation MEP3, 01/31 WIP SSCP/HR S&TP, Jan22 H#4-6/FBO PreCon Service	Dustin Havel / Jim Elwood
042231	02/21/22	Airgas USA, LLC	475.94	Add'l CylinderCG510 OxyMCGA540	Dustin Havel
042232	02/21/22	Ascent Aviation Group, Inc.	56,350.00	02/02 5000gPG TI ADF	Dustin Havel / Jim Elwood
042233	02/21/22	AT&T / Mobility	375.67	AT&T Cellphone 01/09-02/08/22	Michelle Anderson
042234	02/21/22	Conrad & Bischoff, Inc.	12,486.80	DyedDiesel#1 2250g; DyedDiesel#2 2250g	Dustin Havel / Jim Elwood
042235	02/21/22	Milton Cross	172.00	PerDiemSHRM: WAM Conference 02/22-24	Jim Elwood
042236	02/21/22	Federal Express	34.05	Courier service ao 02/17/2022	Michelle Anderson
042237	02/21/22	Grand Teton National Park	175,716.05	UseFee#2Q22(Oct-Dec21)	Michelle Anderson / JimElwood
042238	02/21/22	Pine Needle Embroidery	246.50	JH Logo Cust Shirts	Dustin Havel
042239	02/21/22	SITA US Inc.	2,046.45	Jan22 Maint.Fee SITA Terminal	Dustin Havel
041397(Void)	02/21/22	Emboss USA Inc.	(126,455.50)	Cheque voided but replaced and included in the below cheque (Cheque # 42240).	Dustin Havel
042240	02/21/22	Emboss USA Inc.	192,188.50	F50% CUPPS+Printer+Baggage SO, CUPPS Implement Annual Subscription/Support, CUPPS PCR03 50% Progress Bill, 50% CUSS Install/Training	Dustin Havel
042241	02/21/22	Bailey Hodges	150.00	Clothing/Gear Allowance Reimb.	Michelle Anderson
042242	02/21/22	Lincoln Financial Group	5,028.92	Mar22 Life,AD&D,LTD InsPrem	Tony Cross
042243	02/21/22	Emboss USA Inc.	3,005.84	PPR V2 Kiosks Accessories	Dustin Havel
042244	02/23/22	PC Connection Sales Corp	33,033.64	Network Equipment	Dustin Havel / Jim Elwood
042245	02/23/22	Employers Council Services	7,200.00	ECS Membership 03/01/22@1yr	Tony Cross / Jim Elwood
042246	02/23/22	GH2O Machining	1,150.00	Tractor Pin	Dustin Havel
042247	02/23/22	Jorgensen Associates, PC	417.50	Jan22 BackupOpFee ProfSvc	Dustin Havel
042248	02/23/22	Jviation, Inc.	7,630.00	Fee-BoardRetreat 11/30/2021	Dustin Havel
042249	02/23/22	KLJ Engineering LLC	280,000.00	01/08/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042250	02/23/22	Mead & Hunt	20,345.07	Dec21 PFAS Projects 2021, Jan22 PFAS Projects 2021	Dustin Havel / Jim Elwood
042251(Void)	02/23/22	Recycle Across America	VOID	VOID	VOID
042252	02/23/22	Wadman Corporation	86,975.55	12/31 WIP ATO Relocation, 12/31 Release Final RetFee	Dustin Havel / Jim Elwood
042253	02/23/22	KLJ Engineering LLC	13,500.00	02/05/22 OwnRep Landside Proj	Dustin Havel / Jim Elwood
042254	02/23/22	Mead & Hunt	12,898.41	Jan22 SouthDepartureProcedure	Dustin Havel / Jim Elwood
042255	02/23/22	Mead & Hunt	16,981.50	Dec21 JAC20/21 Biennial Report; Jan22 JAC20/21 Biennial Report	Dustin Havel / Jim Elwood
042256	02/28/22	First Interstate Bank	45,000.00	FIB Bank Funding Fees S.2022A, S.2022B	Michelle Anderson / Jim Elwood
042257	02/28/22	First Interstate Bank	2,445,000.00	Bond S.2022A \$16.3M Fund Reserve	Michelle Anderson / Jim Elwood
042258	02/28/22	First Interstate Bank	500,000.00	Bond S.2022B \$5.4M Fund Reserve	Michelle Anderson / Jim Elwood
042259	02/28/22	Aflac	1,138.51	Feb22 AFLAC Insur.Prem GX72	Payroll
042260	02/28/22	NCPERS Group Life Ins.	64.00	Mar22 NCPERS Insur.Prem.	Payroll
042261	02/28/22	WY Child Support Payment	329.00	Child Support	Payroll
042262	02/28/22	Child Support Services of WY	349.45	Child Support	Payroll
042263	02/28/22	Mike's Welding, Inc	46.35	Pipe Angle	Dustin Havel
042264	02/28/22	Mtn West Elec Svcs/Pinedale	2,915.00	Pipe Power to Overhead Door; Checkpoint GIDS Removal / Relocation	Dustin Havel
042265	02/28/22	Pacific Steel & Recycling	73,783.97	Specialty Bars	Dustin Havel
042266	02/28/22	TC Solid Waste & Recycling	82.62	eWasteDispFee	Dustin Havel
042267	02/28/22	Weidner Fire	3,390.80	AnnCompMaint SCBA Annual Test	Dustin Havel
042268	03/02/22	Ace Hardware	1,347.05	Tote, Tape, Shut Off Valve, Thermostat, Ball Valve, Hex Bolts, Scraper, Floor Patch, Concrete Patch, Barrel, Bolt, Sandsponge, Safety Gloves, Silicone, Grinding Wheel, Drill Screw, Bit Set, Hex Bolt, Muriatic Acid, Poly Varnish, Shock wave, Drillbits, Electric Tube, Battery, Adapter, Pipe, KnifeFlip, PVC Pipe, Desk Fan, Anchor, Holder Handle, Wood Stain, Varnish Poly, Wood Stain	Dustin Havel
042269	03/02/22	ADEMCO Inc.	749.31	Smartcard Reader	Dustin Havel
042270	03/02/22	AFL Maintenance Group Inc.	26,391.66	Feb22 Housing Donato; Feb01-15 Janitorial Services	Dustin Havel / Jim Elwood
042271	03/02/22	Anderson Automatic Door, LLC	2,280.00	Gear Motor, Swing Door System	Dustin Havel
042272	03/02/22	AvFuel Corporation	41,199.27	AvGas02/23 B#24284 8306/8458	Dustin Havel
042273	03/02/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Feb22	Dustin Havel
042274	03/02/22	Clarks Broadway Auto PartsLLC	289.14	Add-A-Circuit, Adhesive Sealant, Trap Tie, Cap Gas, Alternator	Dustin Havel
042275	03/02/22	Donna Nethercott	1,400.00	Sew Patches Shirts	Aimee Crook
042276	03/02/22	James Elwood	5,120.04	Expense Report as of 02/28/2022	Valerie Brown
042277	03/02/22	Fire Services of Idaho, Inc	320.00	4yr Plastic Monthly Tag	Dustin Havel
042278	03/02/22	Gilmore Bell	20,000.00	Bond Fee S.2022A/S.2022B	Michelle Anderson / Jim Elwood
042279	03/02/22	Gros Ventre Utility Company	16,718.21	WW Nov-Jan22 1,351,513g@10.10	Michelle Anderson / Jim Elwood
042280	03/02/22	High Country Linen Service	1,810.91	Clean. TowelBagMopWiper, Slate/Black Mats	Dustin Havel
042281	03/02/22	HUB International Great Plains	31.00	Add'l Comm.Auto eff. 02/07	Michelle Anderson

**JACKSON HOLE AIRPORT BOARD 03/16/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042282	03/02/22	Ideal Manufacturing Inc	1,273.29	TimerBoard LoopDetector	Dustin Havel
042283	03/02/22	I-G Refractories, LLC	167.97	Locking Pin	Dustin Havel
042284	03/02/22	Interwest Supply Co	2,999.44	Skid Shoes	Dustin Havel
042285	03/02/22	Jackson Hole Security LLC	7,519.00	Feb22 O/N Security Services	Aimee Crook / Jim Elwood
042286	03/02/22	Jackson Lumber	226.88	Hydraulic Water, Cement, Band saw Blade, Sanding Belt, Wood Filler	Dustin Havel
042287	03/02/22	Jviation, Inc.	45,735.29	~01/22 R/1/19 CA/CM Adm Coordination	Dustin Havel / Jim Elwood
042288	03/02/22	Kodiak America LLC	1,356.42	Pulley for Belt Drive	Dustin Havel
042289	03/02/22	Kutak Rock LLP	55,000.00	Bond Fee S.2022A/S.2022B	Michelle Anderson
042290	03/02/22	Lower Valley Energy	41,751.62	Electricity 01/25-02/22	Michelle Anderson / Jim Elwood
042291	03/02/22	Mead & Hunt	9,233.65	Jan22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
042292	03/02/22	Peifer Safe & Lock LLC	89.60	Cams for Schlage	Aimee Crook
042293	03/02/22	Pine Needle Embroidery	12.00	JH Circle Logo	Dustin Havel
042294	03/02/22	Rexel USA, Inc	203.51	AnglePlug Receptacle, Conduit WaterTightHub, Light Bulb	Dustin Havel
042295	03/02/22	Red Wing Software, Inc.	778.00	TechnicalSupport Apr22@1yr	Michelle Anderson
042296	03/02/22	Silver Star Communications	1,409.63	Mar22Phone.Internet	Michelle Anderson
042297	03/02/22	Standard Signs, Inc.	1,594.38	Power Unit	Dustin Havel
042298	03/02/22	Teton Media Works, Inc.	10,007.35	N&G Smooth T/Off 02/02, 02/09, 02/16, 02/23; JHD Host 02/09-16; JHD Screener 02/09-03/30; JHD/N&G Cust.Serv. 02/09-03/02; JHD Smooth T/Off 02/02-28; N&G 02/23SpclBODMeet 02/16	Michelle Anderson
042299	03/02/22	Teton Rental Center, Inc.	415.99	Chainsaw Bar, Sander Belt	Dustin Havel
042300	03/02/22	Teton Trash Removal, Inc.	497.00	Feb22 QTA 2D Dumpster; Mar22 QTA Trash Removal	Dustin Havel
042301	03/02/22	Waxie Sanitary Supply	7,455.79	Hand Soap, Plastic Cup, Wet Refill Cloth, Gloves, Tissue, Garbage Bag, Paper Towel, Ice Melt Remover -14lb/1 case, Plastic Spoon, Waxie Melt-50lbs 49sacks, Plastic Fork, Toilet Seat, Towel	Dustin Havel
042302	03/02/22	Western States Equipment Co.	28,277.62	Receptacle, Plug As-Connector, Rubber Spring, Cutting Edge, Seal Kit, Socket Plug, Edge Bolt, Nut, Fly Wheel Clutch, Filter As, Receptacle Kit, Pin Socket	Dustin Havel
042303	03/02/22	Wyoming Dept of Transportation	5.00	Trailer Tax-Exempt Plate	Dustin Havel
042304	03/02/22	DBA WYOFarm Composting	72.00	Feb22 Food Scrap Pickup	Dustin Havel
042305	03/02/22	Jviation, Inc.	406.25	~10/17/21 DBE Goal/Reporting	Dustin Havel
042306	03/02/22	Jviation, Inc.	56,611.29	~01/22 SSCP Reno Coord	Dustin Havel / Jim Elwood
042307	03/07/22	American Association of	275.00	AffilMem-C.Avery 04/01@1yr	Michelle Anderson
042308	03/07/22	Alan's Welding, Inc.	178.50	1 1/2x1 1/2x1/4 Flat Bar	Dustin Havel
042309	03/07/22	Bridget Bottomley	417.90	PIV Casper-WY 03/18-19 540mile	Shane Thompson
042310	03/07/22	JH Compunet	263.25	WifiRouter Internet02/14-28, Wireless Internet Kelly	Tony Cross
042311	03/07/22	PC Connection Sales Corp	2,221.21	Toner Cartridge, Jan22 M365 O365AudioConfAdd	Dustin Havel
042312	03/07/22	Cummins Rocky Mountain	4,861.00	SC01/20 GenSet#7 Inspection / Mainteance; SC01/19 GenSet#1 Full Service	Dustin Havel

**JACKSON HOLE AIRPORT BOARD 03/16/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042313	03/07/22	Electrical Wholesale Supply	47.53	Pipe Hanger	Dustin Havel
042314	03/07/22	Federal Express	35.41	Courier service ao 02/24/22	Michelle Anderson
042315	03/07/22	Ferguson	852.50	FlexTube, Circulator Pump, BandSawBlade ValueRepairKit, Threaded Ball Valve	Dustin Havel
042316	03/07/22	Galls, LLC	716.02	USFlag Emblem, Women/Men Taclite C.B / Hemming	Aimee Crook
042317	03/07/22	Michael Ganey	135.01	Clothing/Gear Allowance Reimb	Dustin Havel
042318	03/07/22	Gem State Paper & Supply	497.88	Perforated Roll Towel, Pad Driver	Dustin Havel
042319	03/07/22	Charlotte Mason Jackson Whole	1,800.00	Medical Exam-4ppl	Aimee Crook
042320	03/07/22	William G. Kane	4,667.00	Feb22C/Fee South Depart Study	Tony Cross
042321	03/07/22	Leibowitz&Horton	9,720.00	Feb22 Fee SH RevBond-Terminal	Michelle Anderson / Jim Elwood
042322	03/07/22	Timothy Martel	417.90	PIV Casper-WY 03/10-11; 540mile	Shane Thompson
042323	03/07/22	Master Environmental, Inc.	1,510.35	Vehicle Used Oil 555g	Dustin Havel
042324	03/07/22	Myslik, Inc.	379.72	Beacon Warning light	Dustin Havel
042325	03/07/22	NAPA AutoParts/Aspen Auto	1,304.00	Brush, Thermostat, Antifreeze, Rivets, Tool, Screw, Hydraulic Coupling, Magnet Holder, Wire Brush, Welding Wire, Brake Cleaner , Grease Fitting, Anti Spatter Spray, Oxygen Acetylene, Air Dryer, Battery	Dustin Havel
042326	03/07/22	Recycle Across America	1,468.77	Recycle Labels	Dustin Havel
042327	03/07/22	Jackson Hole Radio	1,280.00	KJAX/KMTN/KZJH Radio Ads: Live Interview, Construction Delays	Michelle Anderson
042328	03/07/22	ServiceWear Apparel Inc	3,987.25	Uniform Shirts	Aimee Crook
042329	03/07/22	Nicole Smith	417.90	PerDiem/Mileage: PIV Casper-WY 03/10-11 540mile	Shane Thompson
042330	03/07/22	Staples	98.75	FileFolder Stapler Scissors	Michelle Anderson
042331	03/07/22	TC Environmental Health	40.00	DrinkingH2O Test02/07/22; 2x	Dustin Havel
042332	03/07/22	Town of Jackson	46,136.25	Mar22 LEO/PoliceServices	Aimee Crook / Jim Elwood
042333	03/07/22	Wyoming Retirement System	97,207.50	Feb22 WY Retirement T#1 T#2	Michelle Anderson
042334	03/07/22	Peterson Motor Co.	37,214.00	2020 Ford Ranger PU S#BX40426A; Transport Fee	Dustin Havel / Jim Elwood
042335	03/07/22	Wells Fargo	214.40	CC1 JE 01/15-02/11/2022	Valerie Brown
042336	03/07/22	Wells Fargo	168.90	CC2 DH 01/15-02/11/2022	Jim Elwood
042337	03/07/22	Wells Fargo	1,270.49	CC3 MA 01/15-02/11/2022	Jim Elwood
042338	03/07/22	Wells Fargo	26.99	CC4 AC 01/15-02/11/2022	Jim Elwood
042339	03/07/22	Bank Card Center	33,138.42	Bank of the West Credit Card Charges: BOW#1-Feb22/CC US\$13,610.06, BOW#2-Feb22/CC US\$6,767.01, BOW#3-Feb22/CC US\$12,220.83, BOW#4-Feb22/CC US\$9,824.78, BOW#A-Feb22/CC US\$10,715.74, ACH Payments 02/04 US\$20,000.00	Various
042340	03/08/22	ADEMCO Inc.	1,935.65	ElecStrike, PushButton, AlamBracket	Dustin Havel
042341	03/08/22	Airgas USA, LLC	729.59	Feb22 Cylinder Rent Medical Oxygen; Argon Industrial 300CGA	Dustin Havel
042342	03/08/22	Alan's Welding, Inc.	445.56	1 1/5"x1 1/4"x0.120Square Tube	Dustin Havel
042343	03/08/22	Anderson Automatic Door, LLC	3,800.00	Storefront door	Dustin Havel

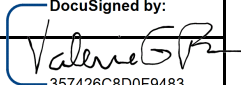
**JACKSON HOLE AIRPORT BOARD 03/16/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042344	03/08/22	Clarks Broadway Auto PartsLLC	7.11	Lithium Battery	Dustin Havel
042345	03/08/22	Conrad & Bischoff, Inc.	2,165.20	Diesel#2-HeatOil 637g@3.39906	Dustin Havel
042346	03/08/22	DBT Transportation Services	4,789.50	NAVAID Mar-May22	Dustin Havel
042347	03/08/22	Jackson Paint Glass Inc	640.00	Labor: Windshield Snow Removal	Dustin Havel
042348	03/08/22	DBR Inc dba Macy's Services	406.40	Feb22 FF/TNC Portable Potty; Feb22 DeicePad Portable Potty	Dustin Havel
042349	03/08/22	Pine Cove Consulting LLC	225.00	ConsultFed Remote Support	Dustin Havel
042350	03/08/22	Pine Needle Embroidery	85.00	JH Logo Cust Back Packs	Dustin Havel
042351	03/08/22	RPM Tech Inc.	2,070.70	PolyChainBelt	Dustin Havel
042352	03/08/22	Skidata, Inc	9,130.75	04/01-06/30 Service Contract	Dustin Havel / Jim Elwood
042353	03/08/22	Three Elephant Public	6,000.00	Feb22 Mktg / PR Services	Michelle Anderson / Jim Elwood
042354	03/08/22	TMBR Creative Agency	200.00	Feb22 JHAirport Webs.Maintenance	Michelle Anderson
042355	03/08/22	TruDiligence, LLC	10.00	Feb22 Applicants Profile 1ppl	Aimee Crook
042356	03/08/22	Teton Trash Removal, Inc.	4,100.00	Feb22 TrashRemoval	Dustin Havel
042357	03/08/22	uAvionix Corporation	2,500.00	50%F Remote Support	Dustin Havel
042358	03/08/22	Valley Office Systems	1,766.68	S4503-26328 O/A 11/07-02/06; 9867-04 Base-S 02/07/22@1yr	Michelle Anderson
042359	03/08/22	Western States Fire Protection	703.32	Smoke Detector	Dustin Havel
042360	03/08/22	Wyngate Investments LLC	1,000.00	Feb22Rent 10500g tytal Trailer	Dustin Havel



**JACKSON HOLE AIRPORT BOARD 03/16/2022**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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<b>12,821,088.20</b>	<b>Total</b>	DocuSigned by:  BY: Valerie Brown 357426C8D0E9483			
	<b>DATE APPROVED</b>	<b>March 16, 2022</b>			
1,553,629.61		PR#120-PR#136 (ACH/CQ#3555-3557) Holiday Pay, Moving/RelocationPay, Termed/FinalPay, Retro Pay, Service Recognition Pay, SignOnBonus, EOM, Referral Fee, Payroll			
602,705.09		Tax Deposits (ACH) eff. 01/19,2022, 01/25/2022, 01/26/2022, 01/31/2022, 02/07/2022, 02/15/2022, 02/28/2022			
253.32		HRA Reimbursements/Participants Fee - Jan/Feb 2022			
30,880.00		ACH Great West Trust [WYO Deferred Contribution] Jan/Feb 2022 Payroll			
500.00		Ascentis Corporation - HR Serve Time Training			
249,522.85		Bray Whaler: Draw Request # 1 (Furniture Purchase)			
8,800.46		CardMember Service (Chase) - Credit Card Statement 01/15/2022, 02/15/2022			
20,901.40		Jan 2022 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]			
781,926.05		Final Payment BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]			
86,501.72		Jan 2022 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]			
5,927,756.51		Final Payment BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]			
(5,400,000.00)		FIB S.2022B Loan \$5.4M Principal [Acct 2363400] - Paid directly to BOW			
31,599.94		Jan 2022 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]			
11,968.17		Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)			
8,914,143.08		General Fund Cheques # 42037-42360			

**12,821,088.20 Total Cash Outlay**

75,459.00	1320000	Equipment - Vehicles (Quality Motors, Peterson Motor)
106,031.28	1340000	Computer/Ticket Counter (Embross)
38,589.50	9011001	Modular Building (Satellite)
309,767.16	9012002	Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
101,026.20	9012003	Security Checkpoint Renovation (KLJ, Jviation)
63,374.72	9012005	Non-Security Food Service Relocation [MarketPlace] (CLB, Wadman, TetonMedia)
89,711.94	9012007	ATO Relocation (CLB, Teton Media, Wadman)
1,310,583.57	9012008	ATO > Restrooms/Holdrooms (CLB, KLJ, Wadman)
477,700.80	9012010	SSCH/Holdroom-S&T Procurement (Wadman, Gilmore, Kutak)
410,211.16	9013001	Hangar#6[FBO]-D&C (KLJ, Wadman)
604,592.82	9021002	Runway 1/19 Phases I / II(Jviation, Nelson, Engineering, Knife River)
10,000.00	9021004	Seal Coat & Striping (Jviation)
73,783.97	9040006	Parking Lot Steel Fence (Pacific Specialty Bars)

**3,670,832.12 Capital Projects**

**9,150,256.08 Operations / Security / Fuel Farm**