

JACKSON HOLE AIRPORT BOARD 02/03/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
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
General Fund Vouchers					
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	Reimbursemententursemments: 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

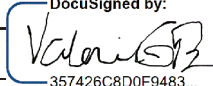
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041975	01/09/22	NAPA AutoParts/Aspen Auto	2,303.31	Fuel Filters, Oil Filters, Hydraulic Hose Fittings, Hose, Reel, Toggle Switch, Adapters, Multi Purpose Pliers, Safety Pin Clip, Air Filter, Air Filter Gauge, Magnetic Tray Parts, Wiper Control Valve, 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, Deskmatt	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

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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 Tylal 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

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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

5,602,032.76	Total	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)	
			2,117,353.57	Capital Projects	
			3,484,679.19	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 03/16/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
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
General Fund Vouchers					
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

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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	Valerie Brown
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 Spcl. 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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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	Valerie Brown
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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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 / Maintenance; SC01/19 GenSet#1 Full Service	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/16/2022

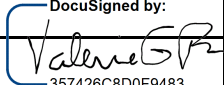
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042313	03/07/22	Electrical Wholesale Supply	47.53	Pipe Hanger	Dustin Havel
042314	03/07/22	Federal Express	35.41	Courier service ao 02/24/22	Michelle Anderson
042315	03/07/22	Ferguson	852.50	FlexTube, Circulator Pump, BandSawBlade ValueRepairKit, Threaded 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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12,821,088.20	Total	DocuSigned by:  357426C8D0E9483
	BY: Valerie Brown	
DATE APPROVED	March 16, 2022	
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

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#137-ACH	03/15/22	Screener Employee	5,000.00	3-4Yr Service Recognition	Payroll
PR#137-ACH	03/15/22	EFTPS	2,133.06	Tax Deposits eff. (03/15/2022)	Payroll
PR#138-ACH, PR#142-ACH, PR#146-ACH	3/15/2022, 03/31/2022, 04/15/2022	JHAB / Screener Employees	10,000.00	1st SignOn Bonus	Payroll
PR#138-ACH, PR#142-ACH, PR#146-ACH	3/15/2022, 03/31/2022, 04/15/2022	EFTPS	4,266.08	Tax Deposits eff. (03/15/2022)/(03/31/2022)/(04/15/2022)	Payroll
PR#144-ACH	04/05/22	Screener Employee	2,500.00	2nd SignOn Bonus	Payroll
PR#144-ACH	04/05/22	EFTPS	1,066.55	Tax Deposits eff. (04/05/2022)	Payroll
PR#140-ACH, PR#141-ACH	3/16/2022, 03/31/2022	All Year Riound Staff: JHAB / Screener Employees	33,250.00	March 2022 EOM	Payroll
PR#140-ACH, PR#141-ACH	3/16/2022, 03/31/2022	EFTPS	5,569.34	Tax Deposits eff. (03/16/2022)/(03/31/2022)	Payroll
PR#145-ACH	04/05/22	JHAB (Hosts) Employees	4,000.00	End of Season (Winter)	Payroll
PR#145-ACH	04/05/22	EFTPS	677.44	Tax Deposits eff. (04/05/2022)	Payroll
PR#139-ACH	03/15/22	JHAB / Screener Employees	281,722.72	Payroll of 03/15/2022 (2weeks)	Payroll
PR#139-ACH	03/15/22	EFTPS	102,788.62	Tax Deposits eff. (03/15/2022)	Payroll
PR#143-ACH	03/31/22	JHAB / Screener Employees	371,660.18	Payroll of 03/31/2022 (3weeks)	Payroll
PR#143-ACH	03/31/22	EFTPS	148,562.71	Tax Deposits eff. (03/31/2022)	Payroll
PR#147-ACH	04/15/22	JHAB / Screener Employees	279,375.36	Payroll of 04/15/2022 (2weeks)	Payroll
PR#147-ACH	04/15/22	EFTPS	100,062.15	Tax Deposits eff. (04/15/2022)	Payroll
ACH	Mar 2022	Further	126.66	HRA Reimbursements/Participants Fee	Payroll
ACH	03/31/22	Great West Trust Payment (WYO Deferred Contribution)	16,220.00	Mar 15 / Mar 31, 2022 Payroll	Payroll
ACH	03/15/22	Bray Whaler, Inc	22,302.00	Draw Request # 2 (Furniture Purchase)	Signed Agreement
ACH	03/16/22	CardMember Service (Chase)	19,599.42	Credit Card Statement as of 03/15/2022	Signed Agreement
ACH	03/01/22	First Interstate Bank (FIB)	28,541.86	Feb 2022 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
GJ-BSC	Mar 2022	Wells Fargo / Stripe / Chargebee / SkiData	6,402.38	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
042361	03/15/22	Michelle Anderson	274.00	PerDiemLIH - AAAEAviation Issues Conf	Jim Elwood
042362	03/15/22	Big R Ranch & Home	128.37	Spray Anti Spatter, Wheel 10x2.75 2-1/4	Dustin Havel
042363	03/15/22	Jerry Blann	312.00	PerDiemLIH- AAAEAviation Issues Conf	Valerie Brown
042364	03/15/22	Valerie Brown	248.00	PerDiemLIH- AAAEAviation Issues Conf	Bob McLaurin
042365	03/15/22	Carney Logan Burke Architects	41,472.30	Jan22 ProffFee-Construction Administration: Restaurant / Marketplace / ATO Relocation, FederalFundAssistance	Dustin Havel / Jim Elwood
042366	03/15/22	Century Link	1,649.99	Mar22 Telephone/PrevM-Long Distance	Michelle Anderson
042367	03/15/22	PC Connection Sales Corp	1,758.21	Feb22 M365 O365 Audio Conference Addition	Dustin Havel
042368	03/15/22	Milton Cross	486.42	PerDiemCPR/Mileage-SHRM-Strategy Plan 03/20-22 561.4m	Jim Elwood
042369	03/15/22	Federal Express	123.04	Courier service ao 03/03/22, 03/10/22	Michelle Anderson
042370	03/15/22	Jorgensen Associates, PC	275.00	Feb22 Backup Operator Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042371	03/15/22	Ed Liebreit	288.00	PerDiemLIH- AAAEAviation Issues Conf	Valerie Brown
042372	03/15/22	Lohf Shaiman Jacobs PC	20,001.00	Feb22 Fee General Matters/PFAS (Poly) Matters/FBO Matters	Michelle Anderson / Jim Elwood
042373	03/15/22	Sheryl May	1,800.00	#6935 Apr 2022 Apartment Rent	Signed Agreement
042374	03/15/22	Robert McLaurin	254.00	PerDiemLIH- AAAEAviation Issues Conf	Valerie Brown
042375	03/15/22	Orijin	637.50	Feb22 JHAB Project Management	Michelle Anderson
042376	03/15/22	Pitney Bowes Global Financial	225.39	Mail Machine Lease Apr10-Jul09/22	Michelle Anderson
042377	03/15/22	Power Trowel Grinding Industry	22,927.00	1-275g tote Daily Floor Cleaner	Dustin Havel / Jim Elwood
042378	03/15/22	Silver Star Communications	59.99	Mar22 Internet Residential	Michelle Anderson
042379	03/15/22	SITA US Inc.	2,046.45	Feb22 Maintenance Fee SITA Terminal	Dustin Havel
042380	03/15/22	Skidata, Inc	12,849.00	50% Final Deposit - Column/Barrier	Dustin Havel / Jim Elwood
042381	03/15/22	Snake River Roasting Company	356.70	6# GroundCoffee-5lbs	Michelle Anderson
042382	03/15/22	Suburban Propane 1438	280.00	S/C Pump Out Propane (HeaterTank); Steamer Tank Rent 031422@1yr	Dustin Havel
042383	03/15/22	Victor Village LLC	1,400.00	Apt#3-101 Apr 2022 Rent	Signed Agreement
042384	03/15/22	Wadman Corporation	1,740,249.94	02/28 WIP Conv.HoldR/RestR, 02/28 Release 5%RetFee; 02/28 WIP SSCP/HR S&TP, 02/28 Release 5%RetFee; 02/28 WIP RestReno MEP4, 02/28 Release 5%RetFee	Dustin Havel / Jim Elwood
042385	03/15/22	WY Child Support Payment	329.00	Child Support	Payroll
042386	03/15/22	Child Support Services of WY	349.45	Child Support	Payroll
042387	03/15/22	Louis Cano	500.00	03/06/22 Damaged iPad	Aimee Crook
042388	03/16/22	Grand Teton National Park	146,406.00	FY22 Wildlife Hazard Mitigation Project	Michelle Anderson / Jim Elwood
042389	03/16/22	Conrad & Bischoff, Inc.	59.14	Add'lFuelTax-DyedDiesel#1 4500g	Dustin Havel
042390	03/16/22	Jackson Hole Airport Board	5,000.00	FIB Funding: Initial Deposit Account *7355	Michelle Anderson
042391	03/16/22	Jackson Hole Airport Board	5,000.00	FIB Funding: Initial Deposit Account *7363	Michelle Anderson
042392	03/16/22	Jackson Hole Airport Board	50,000.00	FIB Funding: Initial Deposit Account *8217	Michelle Anderson / Jim Elwood
042393	03/18/22	Blue Cross Blue Shield of	152,614.42	Apr22 H.D&V Insurance Premium	Tony Cross / Jim Elwood
042394	03/18/22	Cummins Rocky Mountain	16,566.37	S/C 01/19 R&M North Terminal Generator	Dustin Havel / Jim Elwood
042395	03/18/22	Eric Fogle	290.00	PerDiemDFW/BagFee: ARFF Recurrent 03/03-05	Dustin Havel
042396	03/18/22	Michael Ganey	31.31	Bison#7416: Silica Sand	Dustin Havel
042397	03/18/22	Dustin Havel	290.00	PerDiemDFW/BagFee: ARFF Recurrent 03/03-05	Jim Elwood
042398	03/18/22	Hays Companies	1,875.00	Apr22 Consult.Fee-Benefits	Tony Cross
042399	03/18/22	Jviation, Inc.	40,353.10	~02/22 R/1/19 CA/CM Adm Coordinator	Dustin Havel / Jim Elwood
042400	03/18/22	Ed Liebreit	2,245.20	TicketLIH: AAAEAviation Jan07-17	Valerie Brown
042401	03/18/22	LegalShield	664.85	Mar22 Identity Theft Premium	Tony Cross
042402	03/18/22	Mead & Hunt	2,264.20	Feb22 JAC20/21 Biennial Report	Dustin Havel
042403	03/18/22	Jason Stewart	290.00	PerDiemDFW/BagFee: ARFF Recurrent 03/03-05	Dustin Havel
042404	03/18/22	Paul E. Walters	290.00	PerDiemDFW/BagFee: ARFF Recurrent 03/03-05	Dustin Havel
042405	03/18/22	Pearl Meyer & Partners	5,162.50	Feb22 Consulting Fee: Executive Compensation	Tony Cross / Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042406	03/18/22	Mead & Hunt	5,480.30	Feb22 PFAS Projects 2021	Dustin Havel / Jim Elwood
042407	03/18/22	Mead & Hunt	23,972.53	Feb22 South Departure Procedure	Dustin Havel / Jim Elwood
042408	03/28/22	AFL Maintenance Group Inc.	43,574.68	Feb16-28/Mar01-15 Janitorial Services; Dec21 / Jan22 / Feb22 Carpet Cleaning General / Terminal Area	Dustin Havel / Jim Elwood
042409	03/28/22	Airgas USA, LLC	835.79	Argon/CO2 Industrial Mix, Nitro 400CGA Cylinder Valve Repair	Dustin Havel
042410	03/28/22	Irene Blackwood	416.00	PerDiemCHS/Bag/Parking/Mileage: ARC Training 04/09-15	Aimee Crook
042411	03/28/22	Esther Borja	848.37	PerDiemDAB/Hotel/Taxi/Paper: Fin&Admin Conf 02/22-26	Michelle Anderson
042412	03/28/22	Valerie Brown	72.07	Taxi-LIH22: AAAE Aviat. Conf LIH Taxi	Bob McLaurin
042413	03/28/22	Federal Express	148.15	Courier service ao 03/17/2022	Michelle Anderson
042414	03/28/22	GFL Environmental Holdings, Inc	420.00	Mar22/Apr22: Trash Compactor Lease	Dustin Havel
042415	03/28/22	Jviation, Inc.	56,768.29	~02/22 SSCP Reno Administration / Coordination	Dustin Havel / Jim Elwood
042416	03/28/22	Lincoln Financial Group	4,979.50	Apr22 Life, AD&D, LTD Insurance Premium	Tony Cross
042417	03/28/22	Mead & Hunt	15,500.00	Feb22 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
042418	03/28/22	Mtn West Elec Svcs/Pinedale	4,320.00	02/28 100A Disconnect@H#1; Agent Vi SIDA Analytics Software	Aimee Crook
042419	03/28/22	Michael Nash	15,000.00	Move-in Loan Assistance 032822	Tony Cross / Jim Elwood
042420	03/28/22	Nightingale Corp	10,488.40	Office Chairs	Michelle Anderson / Jim Elwood
042421	03/28/22	Pacific Steel & Recycling	14,862.60	Grade60 Rebar - Specialty Bars	Dustin Havel / Jim Elwood
042422	03/28/22	Pitney Bowes Purchase Power	150.00	02/28/22 Postage Refill	Michelle Anderson
042423	03/28/22	Wadman Corporation	3,520.00	Feb22 H#4-6/FBO PreConstruction Service	Dustin Havel
042424	03/28/22	Mead & Hunt	10,789.00	Feb22 Fee Environment On-Call	Dustin Havel / Jim Elwood
042425	03/31/22	Airside Solutions, Inc.	3,474.73	L861TComplete L867BPlate Fran	Dustin Havel
042426	03/31/22	Ascent Aviation Group, Inc.	58,029.23	03/04 5149gPG TI ADF	Dustin Havel / Jim Elwood
042427	03/31/22	Commercial Tire	2,100.89	TruckTire Tire Change	Dustin Havel
042428	03/31/22	Deluxe	1,332.92	A/P Cheque, Deposit Slip, Self Ink Stamp	Michelle Anderson
042429	03/31/22	Galls, LLC	694.20	Women/Men Taclite Class B Pants	Aimee Crook
042430	03/31/22	Raymond W. Lilley	78.40	SafetyYellow Rust	Dustin Havel
042431	03/31/22	NCPERS Group Life Ins.	64.00	Apr22 NCPRES Insurance Premium	Payroll
042432	03/31/22	Peifer Safe & Lock LLC	1,048.00	CyberKey Authorizer Keyport	Aimee Crook
042433	03/31/22	Snake River Roasting Company	108.90	2# GroundCoffee-5lbs	Michelle Anderson
042434	03/31/22	WY Child Support Payment	329.00	Child Support	Payroll
042435	03/31/22	Child Support Services of WY	349.45	Child Support	Payroll
042436	03/31/22	Rachel Varra	100.00	01/31/22 Damaged Bag	Aimee Crook
042437	03/31/22	Bank Card Center	48,725.86	Bank of the West Credit Card Charges: BOW#1-Mar22/CC US\$4,567.20, BOW#2-Mar22/CC US\$12,753.71, BOW#3-Mar22/CC US\$27,736.84, BOW#4-Mar22/CC US\$13,843.37, BOW#A-Mar22/CC US\$9,824.74, ACH Payments 03/29 US\$20,000.00	Various

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042438	03/31/22	Wells Fargo	1,838.29	CC1 JE 02/12-03/14/2022	Valerie Brown
042439	03/31/22	Wells Fargo	926.36	CC2 DH 02/12-03/14/2022	Jim Elwood
042440	03/31/22	Wells Fargo	154.42	CC3 MA 02/12-03/14/2022	Jim Elwood
042441	03/31/22	AT&T / Mobility	375.60	AT&T Cellphone 02/09-03/08/22	Michelle Anderson
042442	03/31/22	Employers Council Services	3,949.90	50% Deposit SuperCore 06/21-22	Tony Cross
042443	03/31/22	HUB International Great Plains	1,065.00	Add'l Comm.Auto eff. 03/15	Michelle Anderson
042444(Void)	VOID	VOID	VOID	VOID	VOID
042445	03/31/22	Aflac	1,014.88	Mar22 AFLAC Insur.PremGX725	Payroll
042446	04/05/22	Ace Hardware	1,824.16	Varnish, Faucet, Drilling Anchor, Faucet Repair Kit, Teflon Tape, Hex Head, Plastic Clamp Grommet, Aquagun, Duct Tape, Cleaner, Paint Remover, LED Bulb, Fixture Bath Bar, Tote Utility, Eye Bolt, Snap Hook, Coil Chain, Aluminum Screen, Glove, Drop Cloth, Power Strip, Wheel Cart, Utility Tote, Steering Fluid, Glove, Clamp, Braided Tubing, Valve, Stud Sensor, Tape, Dustpan, Broom, Torch Kit, Timber Oil, Floor Patch, Trowel, PuttyK, Hose Clamp, Split Ring, Receptacle, Hex Head, Joint Compound, Resin, Corner Brace, Wallpaper Smoother, Plastic Pail, Paint Liner, Paint Brush	Dustin Havel
042447	04/05/22	ADEMCO Inc.	5,485.91	Panoramic Camera	Aimee Crook / Jim Elwood
042448	04/05/22	AFL Maintenance Group Inc.	1,026.50	Mar22 Carpet Cleaning General	Dustin Havel
042449	04/05/22	Airgas USA, LLC	76.96	Mar22 Cylinder Rent Medical Oxygen	Dustin Havel
042450	04/05/22	Airside Solutions, Inc.	627.77	L823 2ndCordset FranCoupling	Dustin Havel
042451	04/05/22	Ancon	49,913.70	01/04-01/29 Glycol Deicing Disposal / Hauling 37,940g	Dustin Havel / Jim Elwood
042452	04/05/22	Ascent Aviation Group, Inc.	57,900.00	03/16 5000g PG TI ADF	Dustin Havel / Jim Elwood
042453	04/05/22	Big R Ranch & Home	203.13	Chain	Dustin Havel
042454	04/05/22	Bray Whaler, Inc.	2,289.76	Purchase Fee Restaurant / Furniture Mar22	Dustin Havel
042455	04/05/22	Steven Caldera	417.90	PerDiemPIV/Mileage: Casper-WY 04/14-15 540m	Aimee Crook
042456	04/05/22	Conrad & Bischoff, Inc.	71,407.14	Mar22: Unlead.Gas 10004g, DyedDiesel#1 4751g, DyedDiesel#2 4751g	Dustin Havel / Jim Elwood
042457	04/05/22	DFW Fire Training Research	4,200.00	4ppl ARFF Recert 04/04	Dustin Havel
042458	04/05/22	Eiden Construction LLC	668.00	Haul/Trash Dumpster/Transfer	Dustin Havel
042459	04/05/22	Electrical Wholesale Supply	4,069.91	Spring Connector, Lever Nut, Wallplate, Keystone Connector, Outlet Strap, Variable Frequency Drive, Switch&Receptacle Box, Mounting Strap, Heater, Connector, Halo, LED Cabinet Light, Conduit Body, Electric Tape, Electric Garage Heater, Cover Box, Cable Tie	Dustin Havel
042460	04/05/22	Federal Express	90.50	Courier service ao 03/31/22	Michelle Anderson
042461	04/05/22	Ferguson	44.99	Pressure Balance Kit	Dustin Havel
042462	04/05/22	High Country Linen Service	2,171.33	Cleaning Towel Bag Mop Wiper, Slate/Black Mat	Dustin Havel
042463	04/05/22	Jackson Hole Security LLC	7,519.00	Mar22 O/N Security Services	Aimee Crook / Jim Elwood
042464	04/05/22	Jackson Lumber	282.06	Rebar	Dustin Havel
042465	04/05/22	KLJ Engineering LLC	454,900.00	03/12/22 Owner's Rep: Landside Proj, 03/12/22 H#4-6/ FBO Design	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042466	04/05/22	Long Building Technologies	227.35	Air Fan Belt	Dustin Havel
042467	04/05/22	Lower Valley Energy	45,012.53	Electricity 02/22-03/25	Michelle Anderson / Jim Elwood
042468	04/05/22	DBR Inc dba Macy's Services	468.40	Mar22 FF/TNC Portable Potty / Deice Pad Portable Potty	Dustin Havel
042469	04/05/22	NAPA AutoParts/Aspen Auto	1,006.63	Rocker Switch, Oil Filter, Glass Cleaner, Screw, Welding Wire, Fuse, Fuse Holder, Connector, Windshield Washer, Welding Wire, Screw Flat Washer, Pressure Hose, Hose Clamp, Disconnecter, Air Filter, Reflectors, Filler, Spreader, Sheets, Coupling, Braid Hose	Dustin Havel
042470	04/05/22	Overhead Door Company Of	31,244.98	Door Panel, Rivert Drum, Bag Belt, Curtain Door Replacement	Dustin Havel
042471	04/05/22	Pine Cove Consulting LLC	727.42	12TB Hard Drive	Dustin Havel / Jim Elwood
042472	04/05/22	Reds Auto Glass, Inc.	1,248.75	Windshield	Dustin Havel
042473	04/05/22	Sherwin-Williams # 3277	276.40	Particulate Filter, Pump Repair Kit, Pump Protector	Dustin Havel
042474	04/05/22	TC Environmental Health	40.00	DrinkingH2O Test 03/21/22 2x	Dustin Havel
042475	04/05/22	Terra Firma Organics, Inc.	1,524.25	Transport Rotary Head	Dustin Havel
042476	04/05/22	Teton Media Works, Inc.	5,800.90	N&G Smooth T/Off 03/02, 03/09, 03/16, 03/23, 03/30; N&G 03/16 BOD Meeting 03/09; N&G Fly Quiet Program 03/16; JHD Smooth T/Off 03/02-30	Michelle Anderson
042477	04/05/22	Town of Jackson	39,057.60	Apr22 LEO/Police Services	Aimee Crook / Jim Elwood
042478	04/05/22	Tool Testing Lab	257.92	Gas Detection / Refract Certify	Dustin Havel
042479	04/05/22	Teton Trash Removal, Inc.	460.00	Mar22 QTA 2D Dumpster	Dustin Havel
042480	04/05/22	Waxie Sanitary Supply	8,333.74	3Fold Paper Towel, Jumbo Roll, Toilet Cleaner, Glove, Roll Liner, Paper Bowl, Ice Melt, Garbage Bag, Mop, Scotch Brite, Easy Shine Applicator Kit, Clean Pad, Toothbrush, Paper Plate, Trigger Sprayer, Seat Covers, Sweeper Wet Cloth, Tissue Paper, Square Scrub, Dustpan, Flex Wand	Dustin Havel
042481	04/05/22	Western States Equipment Co.	5,054.40	Filter As, Spring Nut Screw Socket, Glass Front, Lamp, Sign, Kit Compress, Coupler Gp-Q, Spacer, Bolt, Washer, Edge, Nut	Dustin Havel
042482	04/05/22	White Glove Professional	5,757.60	Mar22 Airport Cleaning	Dustin Havel
042483	04/05/22	Kristie Wilcox	690.00	PerDiem/Bag/Parking/MileageTSA: FLETC Training 04/30-05/14	Aimee Crook
042484	04/05/22	Wyoming Lodging & Restaurant	1,250.00	2022 Gold Booster Gala Table	Michelle Anderson
042485	04/05/22	The Wort Hotel	1,940.03	BEQ#1-22947 Depart Procedure / BEQ#1-22976 Budget Meeting	Michelle Anderson
042486	04/05/22	Wyoming County Commissioners A	1,500.00	2022 WCCA BOD Retreat 05/4-6	Michelle Anderson
042487	04/05/22	Wyngate Investments LLC	1,000.00	Mar22Rent 10500g Tytal Trailer	Dustin Havel
042488	04/05/22	Wyoming Retirement System	120,086.96	Mar22 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
042489	04/05/22	Korn Ferry (US)	5,796.00	Mar22 Consulting Fee	Tony Cross

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042490	04/05/22	AFL Maintenance Group Inc.	14,603.76	Mar16-31 Janitorial Services	Dustin Havel / Jim Elwood
042491	04/05/22	JH Compunet	110.00	Wireless Internet Kelly	Aimee Crook
042492	04/05/22	Eli Deakle	1,000.00	Mar22 Housing/Transportation	Dustin Havel
042493	04/05/22	JH2O Water Conditioning &	365.00	30#50lb Water Salt+Delivery	Dustin Havel
042494	04/05/22	Lucas Necessary	1,000.00	Mar22 Housing/Transportation	Dustin Havel
042495	04/05/22	Matthew Peterson	1,000.00	Mar22 Housing/Transportation	Dustin Havel
042496	04/05/22	Martha Preston	275.00	AAAE1097959: AffilMem-P.Martha 03/01@1yr	Aimee Crook
042497	04/05/22	RPM Tech Inc.	16,111.40	Shear Plate, Skid Shoe, Head Screw, Carridge Bolt	Dustin Havel / Jim Elwood
042498	04/05/22	Silver Star Communications	59.99	Apr22 Internet Residential	Michelle Anderson
042499	04/05/22	Silver Star Communications	1,406.73	Apr22Phone.Internet	Michelle Anderson
042500	04/05/22	TruDiligence, LLC	30.00	Mar22 Applicants Profile 3ppl	Aimee Crook
042501	04/05/22	Teton Trash Removal, Inc.	4,506.00	Mar22 TrashRemoval; Apr22QTA TrashRemoval	Dustin Havel
042502(Void)	VOID	VOID	VOID	VOID	VOID
042503	04/05/22	The Wort Hotel	135.40	BEQ#1-22977 Budget Meeting	Dustin Havel
042504	04/06/22	USA Containers	5,000.00	Q#204498: 20' New High Cube Container	Dustin Havel
042505	04/08/22	Aviation Resource Group Int'l.	5,750.00	Apr22 Advisory Fees JAC-FBO	Dustin Havel
042506	04/08/22	Carney Logan Burke Architects	22,612.42	Feb22 ProfFee Restaurant / Restroom Holdroom / ATO Relocation / Marketplace CA/CO	Dustin Havel / Jim Elwood
042507	04/08/22	Century Link	1,589.60	Apr22 Telephone/PrevM-Ldistance	Michelle Anderson
042508	04/08/22	Conrad & Bischoff, Inc.	2,492.00	Diesel#2-HeatOil 573g@3.34904	Dustin Havel
042509	04/08/22	Milton Cross	559.28	PerDiemSHR/Mileage: SHRM-BHMC 04/11-12 768m	Jim Elwood
042510	04/08/22	Federal Express	93.12	Courier service ao 04/07/22	Dustin Havel
042511	04/08/22	Lawson Products, Inc	1,001.63	HexNut LockNut CapScrew	Dustin Havel
042512	04/08/22	Master Environmental, Inc.	1,435.00	VehicleUsedOil 500g	Dustin Havel
042513	04/08/22	Nelson Engineering	1,006.25	FBO- Building Inspections	Dustin Havel
042514	04/08/22	Orijin	4,064.90	Mar22 JHAB Project Management	Michelle Anderson
042515	04/08/22	Pearl Meyer & Partners	8,387.50	Mar22 Consulting Fee	Tony Cross / Jim Elwood
042516	04/08/22	Peifer Safe & Lock LLC	1,487.00	Cyberlock Cylinders, Authorizer Hub Keyport	Dustin Havel
042517	04/08/22	Pine Needle Embroidery	612.00	JH Logo Ops Shirts	Dustin Havel
042518	04/08/22	Rexel USA, Inc	2,808.70	Cable	Dustin Havel
042519	04/08/22	Jackson Hole Radio	2,340.00	KJAX/KMTN/KZJH Construction Delays	Michelle Anderson
042520	04/08/22	Sherwin-Williams # 3277	7,359.15	Acrylic Latex Paint	Dustin Havel / Jim Elwood
042521	04/08/22	TC Solid Waste & Recycling	254.15	Bulb Disposal	Dustin Havel
042522	04/08/22	Three Elephant Public	6,000.00	Mar22 Mktg / PR Services	Michelle Anderson / Jim Elwood
042523	04/08/22	Wadman Corporation	5,355.00	Mar22 H#4-6/FBO PreConstruction Service	Dustin Havel / Jim Elwood
042524	04/08/22	Wyoming Dept of Transportation	5.00	Vehicle Tax-Exempt Plate	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042525	04/08/22	Wadman Corporation	63,862.19	03/31 Work-In-Progress Conversion HoldRoom / RestRoom	Dustin Havel / Jim Elwood
042526	04/08/22	Wadman Corporation	1,369,731.67	03/31 Work-In-Progress Restaurant Renovation MEP5; 03/31 Work-In-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
042527	04/08/22	William G. Kane	1,875.00	Mar22C/Fee South Departure Study	Michelle Anderson
042528	04/11/22	American Association of	1,750.00	Participating Membership-E.Liebzeit/B.McLaurin; Affilite Membership-J.Stewart / C.Grimmet / M.Geiling / J.Simms 05/01@1yr	Various
042529	04/11/22	Megan Jenkins	387.47	PerDiem/Bag/TaxiBNA: Customer Service Symposium 03/07-10	Michelle Anderson
042530	04/11/22	Jordyn McDougall	176.00	PerDiemBNA: Customer Service Symposium 03/07-10	Michelle Anderson
042531	04/11/22	Anna Valsing	137.79	PerDiem/TaxiSAN: NBAA Scheduler / Dispatch 04/05-08	Michelle Anderson
042532	04/11/22	Weber Drilling Inc	300.00	PumpTruck	Dustin Havel
042533	04/12/22	Jackson Hole Airport Board	256,188.15	Mar2022 FF Facility Fees (Funding Acct 7363)	Michelle Anderson / Jim Elwood
042534	04/12/22	Wyoming Dept of Transportation	5.00	FordRanger2020: Vehicle Tax - Exempt Plate	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/20/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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6,823,524.91	Total	DocuSigned by: <i>Valerie G Brown</i>			
BY: Valerie Brown		357426C8D0F9483...			
DATE APPROVED	April 20, 2022				
987,508.26	PR#137-PR#147 (ACH) Service Recognition Pay, SignOnBonus, EOM, End of Season, Payroll				
365,125.95	Tax Deposits (ACH) eff. 03/15,2022, 03/16/2022, 03/31/2022, 04/05/2022, 04/15/2022				
126.66	HRA Reimbursements/Participants Fee - Mar 2022				
16,220.00	ACH Great West Trust [WYO Deferred Contribution] Mar 2022 Payroll				
22,302.00	Bray Whaler: Draw Request # 2 (Furniture Purchase)				
19,599.42	CardMember Service (Chase) - Credit Card Statement 03/15/2022				
28,541.86	03/01/2022 (Feb 01-28 2022) FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]				
6,402.38	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)				
5,377,698.38	General Fund Cheques # 42361-42534				

6,823,524.91 Total Cash Outlay

4,690.00 1320000 Equipment - Vehicles (CC-WildThingsIdaho)

1,346.33 9011001 Modular Building (CC-HomeDepot)

639,558.55 9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)

60,233.29 9012003 Security Checkpoint Renovation (KLJ, Jviation)

2,660.00 9012005 Non-Security Food Service Relocation [MarketPlace] (CLB, Wadman, TetonMedia)

5,075.00 9012007 ATO Relocation (CLB)

419,917.36 9012008 ATO > Restrooms/Holdrooms (CLB, KLJ, Wadman)

2,177,957.37 9012010 SSCH/Holdroom-S&T Procurement (Wadman)

454,881.25 9013001 Hangar#6[FBO]-D&C (KLJ, Wadman, Nelson Engineering)

40,353.10 9021002 Runway 1/19 Phases I / II(Jviation)

15,892.09 9040006 Parking Lot Steel Fence (Pacific Specialty Bars, JacksonLumber, AceHardware, CC-Grainger)

3,822,564.34 Capital Projects

3,000,960.57 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 05/18/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#148-ACH	04/22/22	JHAB Employee	350.00	April 2022 EOM	Payroll
PR#148-ACH	04/22/22	EFTPS	57.58	Tax Deposits eff. (04/22/2022)	Payroll
PR#149-ACH	04/29/22	Screener Employees	5,000.00	1st SignOn Bonus	Payroll
PR#149-ACH	04/29/22	EFTPS	2,133.08	Tax Deposits eff. (04/29/2022)	Payroll
PR#150-ACH, PR#152-ACH	4/29/2022, 05/13/2022	JHAB Employees	12,500.00	2nd SignOn Bonus	Payroll
PR#150-ACH, PR#152-ACH	4/29/2022, 05/13/2022	EFTPS	5,330.08	Tax Deposits eff. (04/29/2022), (05/13/2022)	Payroll
PR#153-ACH	05/13/22	JHAB Employees	10,000.00	5-9Yr Service Recognition	Payroll
PR#153-ACH	05/13/22	EFTPS	4,221.24	Tax Deposits eff. (05/13/2022)	Payroll
PR#151-ACH	04/29/22	JHAB / Screener Employees	262,344.55	Payroll of 04/29/2022 (2weeks)	Payroll
PR#151-ACH	04/29/22	EFTPS	94,047.98	Tax Deposits eff. (04/29/2022)	Payroll
PR#154-ACH	05/13/22	JHAB / Screener Employees	240,349.88	Payroll of 05/13/2022 (2weeks)	Payroll
PR#154-ACH	05/13/22	EFTPS	87,166.20	Tax Deposits eff. (05/13/2022)	Payroll
ACH	Apr 2022	Further	126.66	HRA Reimbursements/Participants Fee	Payroll
ACH	04/30/22	Great West Trust Payment (WYO Deferred Contribution)	14,620.00	Apr 15 / Apr 30, 2022 Payroll	Payroll
ACH	04/18/22	Ascentis Corporation	9,240.84	2Q22 HR/PR Subscription Fee	Signed Agreement
ACH	04/20/22	CardMember Service (Chase)	20,225.37	Credit Card Statement as of 04/15/2022	Signed Agreement
ACH	04/01/22	First Interstate Bank (FIB)	31,599.92	03/01/22-03/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	04/04/22	First Interstate Bank (FIB)	184.87	02/28/22-04/03/22: FIB Loan Series A 2022 \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	04/13/22	First Interstate Bank (FIB)	79,198.06	02/28/22-04/12/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	04/26/22	WYUI (DFWS)	130,415.17	1st Quarter 2022 WC Premium Contribution	Payroll
ACH	05/10/22	WYO Retirement System	99,690.00	April 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
GJ-BSC	Apr 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	7,560.55	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
042535	04/15/22	Airports Council International	9,218.05	2022 Airport Membership Dues	Jim Elwood
042536	04/15/22	DBT Transportation Services	1,500.00	ATCT Evaluation Service	Dustin Havel
042537	04/15/22	Embross USA Inc.	2,142.86	Airline Integration -1 System	Dustin Havel
042538	04/15/22	Fire Services of Idaho, Inc	210.00	2Q22 Alarm Monitoring - QTA / Terminal	Dustin Havel
042539	04/15/22	Kody Jeppson	388.61	PerDiem/MileageBUF-AAAE Snow Symposium 04/29-05/05 66m	Dustin Havel
042540	04/15/22	Raymond W. Lilley	350.00	PerDiemBUF-AAAE Snow Symposium 04/29-05/05	Dustin Havel
042541	04/15/22	Sheryl May	1,800.00	#6935 Kelly - May 2022 Apartment Rent	Signed Agreement
042542	04/15/22	Peter Tan	456.47	PerDiem/MileageBUF-AAAE Snow Symposium 04/29-05/05 182m	Dustin Havel
042543	04/15/22	TC Solid Waste & Recycling	1,440.00	2Q22 Cardboard Recycling	Dustin Havel
042544	04/15/22	Victor Village LLC	1,400.00	Apt#3-101 Chatham Loop - May 2022 Apartment Rent	Signed Agreement
042545	04/15/22	WY Child Support Payment	329.00	Child Support	Payroll

JACKSON HOLE AIRPORT BOARD 05/18/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042546	04/15/22	Child Support Services of WY	349.45	Child Support	Payroll
042547	04/18/22	Blue Cross Blue Shield of	157,702.16	May22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
042548	04/18/22	Clearwater Operations & Servic	500.00	Mar22 Water/Sewer Testing	Dustin Havel
042549	04/18/22	Conrad & Bischoff, Inc.	2,167.50	Ridgeline Tote: HPPump/Mobilith	Dustin Havel
042550	04/18/22	Energy Laboratories, Inc.	66.99	C22030839 Sample Analysis	Dustin Havel
042551	04/18/22	Federal Express	176.34	Courier service ao 04/14/22	Michelle Anderson
042552	04/18/22	Jackson Hole Aviation LLC	11,840.50	JHA 50% FBO PARCS 1Q22	Michelle Anderson / Jim Elwood
042553	04/18/22	Lohf Shaiman Jacobs PC	21,420.00	Mar22 Fee General Matters / FBO Matters / PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
042554	04/18/22	LegalShield	664.85	Apr22 Identity Theft Premium	Tony Cross
042555	04/18/22	One-Call of Wyoming	200.00	2022 Membership	Dustin Havel
042556	04/18/22	Robin E Usher	225.77	Reimbursements: Certified Mailing, Print Paper, Chair Mat, AA Battery, Stamps, Keyboard Mouse	Michelle Anderson
042557	04/18/22	Watts Steam Store Rocky	11,459.70	Hotsy HWE-402009C Washer	Dustin Havel / Jim Elwood
042558	04/19/22	American Association of	275.00	Affiliate Membership-A.Wright 05/01@1yr	Michelle Anderson
042559	04/19/22	AFL Maintenance Group Inc.	12,188.36	Apr1-15 Janitorial Services	Dustin Havel / Jim Elwood
042560	04/19/22	Ancon	17,875.29	02/26, 03/15 13,895g Glycol Deicing Disposal	Dustin Havel / Jim Elwood
042561	04/19/22	AT&T / Mobility	402.04	AT&T Cellphone 03/09-04/08/22	Michelle Anderson
042562	04/19/22	James Elwood	5,697.43	Expense Report as of 04/13/2022	Valerie Brown
042563	04/19/22	Spring Creek Ranch / HOA	1,278.58	WasteWater: Feb22 476.496g@1.24, Mar22 554.611g@1.24	Michelle Anderson
042564	04/21/22	Jackson Lake Lodge	8,000.00	Site Deposit: BOD Retreat 06/14-17	Michelle Anderson / Jim Elwood
042565	04/21/22	William G. Kane	750.00	24Mar22 Fee-SDS-Task Force Meeting	Michelle Anderson
042566	04/21/22	SITA US Inc.	2,046.45	Mar22 Maint.Fee SITA Terminal	Dustin Havel
042567	04/21/22	Anna Valsing	143.58	Pastries BOD Meeting	Michelle Anderson
042568	04/26/22	Ancon	5,666.16	03/18 4738g Glycol Deicing Disposal	Dustin Havel / Jim Elwood
042569	04/26/22	Antler Inn	56.00	T.Whitaker O/N Stay 04/04-05	Dustin Havel
042570	04/26/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Apr22	Dustin Havel
042571	04/26/22	Bryant Enterprises, LLC	16,715.00	XPR 5550E Radio Mic	Dustin Havel / Jim Elwood
042572	04/26/22	Conrad & Bischoff, Inc.	76,009.72	Unlead.Gas 14004g, DyedDiesel#2 4000g	Dustin Havel / Jim Elwood
042573	04/26/22	Eiden Construction LLC	793.00	Haul/TrashDumpster/Transfer	Dustin Havel
042574	04/26/22	GFL Environmental Holdings,Inc	210.00	May22 Trash Compactor Lease	Dustin Havel
042575	04/26/22	Grand Teton National Park	218,095.70	UseFee#3Q22 (Jan-Mar22)	Michelle Anderson / Jim Elwood
042576	04/26/22	Jviation, Inc.	92,284.09	~03/19 SSCP Renovation Admin/Coordination	Dustin Havel / Jim Elwood
042577	04/26/22	KLJ Engineering LLC	9,225.00	04/09/22 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
042578	04/26/22	Kodiak America LLC	6,982.00	Service Call: Travel/PerDiem/Labor	Dustin Havel / Jim Elwood
042579	04/26/22	Lincoln Financial Group	5,260.83	May22 Life,AD&D,LTD Insurance Premium	Dustin Havel / Jim Elwood
042580	04/26/22	Mead & Hunt	8,445.99	Mar22 PFAS Projects 2021	Dustin Havel / Jim Elwood
042581	04/26/22	Pine Cove Consulting LLC	3,000.00	Block Hour Support	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/18/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042582	04/26/22	Pitney Bowes Purchase Power	150.00	03/25/22 Postage Refill	Michelle Anderson
042583	04/26/22	Pratt Home Inspections, LLC	2,200.00	Inspection Hangar#4&5	Dustin Havel
042584	04/26/22	TC Solid Waste & Recycling	907.80	eWasteDispFee, Hazmat Material Disposal	Dustin Havel
042585	04/26/22	Watts Steam Store Rocky	2,023.70	Service Call Hotsy R&M	Dustin Havel
042586	04/26/22	The Wort Hotel	123.81	BEQ#47501 Budget Meeting	Michelle Anderson
042587	04/26/22	Jviation, Inc.	41,500.88	~03/19 R/1/19 CA/CM Admin/Coordination	Dustin Havel
042588	04/26/22	KLJ Engineering LLC	290,000.00	04/09/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
042589	04/26/22	Mead & Hunt	7,903.76	Mar22 JAC20/21 Biennial Report	Dustin Havel / Jim Elwood
042590	04/26/22	Mead & Hunt	39,000.00	Mar22 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
042591	04/26/22	Mead & Hunt	28,868.54	Mar22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
042592	04/26/22	Mead & Hunt	17,233.41	Mar22 South Departure Procedure	Dustin Havel / Jim Elwood
042593	04/29/22	Aflac	1,014.88	Apr22 AFLAC Insur.PremGX725	Payroll
042594	04/29/22	DFW Fire Training Research	8,400.00	8ppl ARFF Recertification 05/11, 05/27	Dustin Havel / Jim Elwood
042595	04/29/22	Federal Express	33.24	Courier service ao 04/28/22	Michelle Anderson
042596	04/29/22	Craig Foster	1,151.83	JAC Hotel / F&B / Mileage 04/21-24	Michelle Anderson
042597	04/29/22	Long Building Technologies	6,310.46	Service Call 04/11: WashBay Room Sensor; Apr-Jun22 HVAC Contract	Dustin Havel / Jim Elwood
042598	04/29/22	Master Environmental, Inc.	10,432.35	Sumps QTA 6155g Disposal	Dustin Havel / Jim Elwood
042599	04/29/22	NCPERS Group Life Ins.	64.00	May22 NCPRES Insur.Prem.	Payroll
042600	04/29/22	St. John's Health	150.00	Alcohol / Drug / Ethanol-1ppl	Aimee Crook
042601	04/29/22	White Glove Professional	2,220.00	Apr22 Airport Cleaning	Dustin Havel
042602	04/29/22	WY Child Support Payment	329.00	Child Support	Payroll
042603	04/29/22	Child Support Services of WY	349.45	Child Support	Payroll
042604	04/29/22	Bank Card Center	44,740.90	Bank of the West Credit Card Charges: BOW#1-Apr22/CC US\$886.81, BOW#2-Apr22/CC US\$16,276.45, BOW#3-Apr22/CC US\$12,719.96, BOW#4-Apr22/CC US\$5,766.82, BOW#A-Apr22/CC US\$9,090.86	Various
042605	04/29/22	Wells Fargo	1,272.36	CC1 JE 03/15-04/13/2022	Valerie Brown
042606	04/29/22	Wells Fargo	28,935.96	CC2 DH 03/15-04/13/2022	Jim Elwood
042607	04/29/22	Wells Fargo	388.18	CC3 MA 03/15-04/13/2022	Jim Elwood
042608	04/29/22	Wells Fargo	190.41	CC4 AC 03/15-04/13/2022	Jim Elwood
042609	05/02/22	Knife River Corporation	6,171,491.20	04/25 R/1/19 Schedules I-IV	Dustin Havel / Jim Elwood
042610	05/04/22	American Association of	825.00	Affiliate Membership-S.Kerley, M.Jenkins, J.Sperl 06/01@1yr	Various

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042611	05/04/22	Ace Hardware	3,473.00	Resin, Scratch Cover, Bucket, Saw Blade, Brush, Broom Handle, Iron Cap, Hose, Drill Bit, Screw, Scouring Pad, Razor Blade, Paint Scraper, Paint Pail, Stretch Film, Storage Tote, Roller, Paint Brush, Oil Base Enamel, Cleaner, Rotary Toolkit, Disk, Floor Paper, Canvas, Poly Spray, Pipe Wrap, Cable Kit, Gardenspray, Mop Cleaner, Strap, Trash Can, Poly Film, Vent Pipe, Duct Tape, Respirator, Paint Tray, Iron Coupling, Pipe Nipple, Ball Valve, Handle Taper, Floor Squeegee, Board, Paint Scraper/Remover, Storage Box, Cabinet Puller, Door Stop, Roof Screw, Primer, Duct Tape, Pic Hanger Kit, Tape Dispenser, Wall Brush, Screw Driver Set, Paint Roller Cover, Power Strip, Brush Set, Scraper Tool/Blade, Gas Cylinder	Dustin Havel
042612	05/04/22	ADEMCO Inc.	3,217.33	Smart Card	Dustin Havel
042613	05/04/22	AFL Maintenance Group Inc.	8,823.34	Apr16-30 Janitorial Services	Dustin Havel
042614	05/04/22	Airgas USA, LLC	75.08	Apr22 Cylinder Rent: Medical Oxygen	Dustin Havel
042615	05/04/22	Airside Solutions, Inc.	8,470.93	L854 Complete, Digital Radio Controller, L861 Complete, ETES Glassware	Dustin Havel / Jim Elwood
042616	05/04/22	Alaska Airlines	988.28	April 2022 Rent Refund ACH	Michelle Anderson
042617	05/04/22	Ancon	5,954.52	03/04 M-3322 4711g Glycol Deicing Disposal	Dustin Havel / Jim Elwood
042618	05/04/22	Brandt Bennett	270.00	PerDiem/CheckBagDFW-ARFF Recurrent 05/10-12	Dustin Havel
042619	05/04/22	Big R Ranch & Home	17.94	Bungee Cord	Dustin Havel
042620	05/04/22	Clarks Broadway Auto PartsLLC	16.31	Synthetic Oil	Dustin Havel
042621	05/04/22	JH Compunet	110.00	Kelly Apartment - Wireless Internet	Dustin Havel
042622	05/04/22	Conrad & Bischoff, Inc.	1,367.32	Diesel#2-Heat Oil 308g - Control Tower	Dustin Havel
042623	05/04/22	Milton Cross	630.64	PerDiem/MilageGCC-WorkForce Devt. Council 05/10-12	Jim Elwood
042624	05/04/22	DBT Transportation Services	10,000.00	ATCT Maintenance 05/01/22 @1yr	Dustin Havel / Jim Elwood
042625	05/04/22	Electrical Wholesale Supply	866.55	Device Cover, Circuit Breaker, Extension Ring Cable, Conduit	Dustin Havel
042626	05/04/22	Ferguson	3,514.87	Press Tool, Brass Bush/Nipple, Swivel Adapter, Welding PVC Cap	Dustin Havel
042627	05/04/22	Galls, LLC	185.94	Men Taclite Class B Pants / Hemming	Aimee Crook
042628	05/04/22	Derek Hadfield	270.00	PerDiem/CheckBagDFW-ARFF Recurrent 05/10-12	Dustin Havel
042629	05/04/22	High Country Linen Service	2,032.67	Clean Towel / Bag / Mop / Wiper, Slate/Black Mats	Dustin Havel
042630	05/04/22	Kody Jeppson	309.78	PerDiem/ChckBag/MileageDFW-ARFF Recurrent 05/10-12 68m	Dustin Havel
042631	05/04/22	Jackson Hole Security LLC	7,519.00	Apr22 O/N Security Services	Aimee Crook / Jim Elwood
042632	05/04/22	Jackson Lumber	1,260.75	Gypsum Board, Corner Bead, Joint Compound, Plywood, Anchor Adhesive, KD Fir, Plywood, Latex Paint, Chalk, Concrete Nail, Soft Wood, Base Adhesive	Dustin Havel
042633	05/04/22	William G. Kane	6,175.39	Apr22C/Fee South Departure Study	Michelle Anderson / Jim Elwood
042634	05/04/22	Kor-IT	2,878.18	Spiral Drill Bit	Dustin Havel
042635	05/04/22	Raymond W. Lilley	376.24	PerDiem/ChckBag/MileageDFW-ARFF Recurrent 05/10-12 182m	Dustin Havel
042636	05/04/22	Liquid Pearl Surfacing Special	17,940.00	Apr22 Terminal Flooring Work	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/18/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042637	05/04/22	Lower Valley Energy	36,902.54	Electricity 03/25-04/25	Michelle Anderson / Jim Elwood
042638	05/04/22	DBR Inc dba Macy's Services	296.88	Apr22 FF/TNC Portable Potty, Apr22 DeicePad Portable Potty	Dustin Havel
042639	05/04/22	NAPA AutoParts/Aspen Auto	1,265.75	Hydraulic Fitting, Flex Hose, Split Loom, Motor Oil, Battery, Rocker Switch, Battery Cable Connect, Slide Terminal, Air Filter, Bolt, Air/Fuel Filter, Tough Task Cleaner	Dustin Havel
042640	05/04/22	Nelson Engineering	432.40	04/16 FBO - Existing Bldgs	Dustin Havel
042641	05/04/22	Pine Needle Embroidery	161.50	JH Logo Cust Apparel	Michelle Anderson
042642	05/04/22	Rexel USA, Inc	2,536.80	LED High Bay, Underground Boxes	Dustin Havel
042643	05/04/22	Ridgeline Electrical Services	556.50	Install Water Filtration/Outlet	Dustin Havel
042644	05/04/22	Sherwin-Williams #1718	415.66	Alcohol, Paint Brush, Film Blade	Dustin Havel
042645	05/04/22	Sherwin-Williams # 3277	11,821.78	Airless Handheld Sprayer, Paint Tray, Mixing Container, Latex Primer, N95 Respirator Filters, Latex Paint/Primer, Vapor Cartridge, Masking Film, Canvas Drop, Guard Rack	Dustin Havel
042646	05/04/22	Silver Star Communications	59.99	Apartment May22 Internet	Michelle Anderson
042647	05/04/22	Silver Star Communications	1,406.97	May22 Phone / Internet	Michelle Anderson
042648	05/04/22	Suburban Propane 1438	345.00	Service Call: Pump Out Propane (Heater Tank)	Dustin Havel
042649	05/04/22	Teton County Emergency Mgmt	140.00	Drinking Water Test 04/06-08 7x	Dustin Havel
042650	05/04/22	TMBR Creative Agency	400.00	Mar22 / Apr22 JH Airport Website Maintenance	Michelle Anderson
042651	05/04/22	Teton Media Works, Inc.	5,039.18	News Ads: JHD/N&G Screener 04/06-05/25, N&G 04/20 BOD Meeting 04/13, N&G Smooth Take Off 04/06, JHD Smooth Take Off 04/01, 04/08-11	Michelle Anderson
042652	05/04/22	Town of Jackson	35,265.60	May22 LEO/Police Services	Aimee Crook / Jim Elwood
042653	05/04/22	Terminal Systems International	4,800.00	06/01@1yr FIDS/Web Support	Dustin Havel
042654	05/04/22	Teton Trash Removal, Inc.	3,162.00	Apr22 Trash Removal	Dustin Havel
042655	05/04/22	United Airlines	5,631.39	April 2022 Rent Refund ACH	Michelle Anderson
042656	05/04/22	USIC Holdings, Inc.	243.12	Apr22 Locate Services 4x	Dustin Havel
042657	05/04/22	Waxie Sanitary Supply	13,873.51	3M TZ Abrasive Pad ,Floor Protector, Water Filter, Gloves, Floor Sign, Urinal Mat, Paper Towel, 3M Sweeper, Floor Pad, Extension Pole, Scrubber Pad, Glove, Plastic Cup, Cleaner, Jet Mini Promax, Pad Retainer, Swing Machine, Feminine Hygiene, Roll Liner, Grout, Tile Seal, Buffing Pad	Dustin Havel
042658	05/04/22	DBA WYOFarm Composting	120.00	Mar22 / Apr22 Food Scrap Pickup	Dustin Havel
042659	05/09/22	Century Link	1,537.92	May22 Telephone / Long Distance	Michelle Anderson
042660	05/09/22	Eli Deakle	1,000.00	Apr22 Housing/Transportation	Dustin Havel
042661	05/09/22	Federal Express	115.64	Courier service as of 05/05/22	Michelle Anderson
042662	05/09/22	Hays Companies	1,875.00	May22 Consult.Fee-Benefits	Tony Cross
042663	05/09/22	JH Landscaping	1,407.50	04/06-07 Spring CleanUp Repair	Dustin Havel
042664	05/09/22	Leonard Petroleum Equipment	434.43	Emergency Valve	Dustin Havel
042665	05/09/22	Lucas Necessary	1,000.00	Apr22 Housing/Transportation	Dustin Havel
042666	05/09/22	Matthew Peterson	1,000.00	Apr22 Housing/Transportation	Dustin Havel
042667	05/09/22	Justin Porter	439.24	PerDiem/ChckBag/Taxi/MileageDFW-ARFF Recurrent 05/26-28 181.6m	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/18/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042668	05/09/22	Jason Stewart	92.43	MileageDFW-ARFF Recurrent 04/03-05 158m	Dustin Havel
042669	05/09/22	West Bank Sanitation	209.56	Apr22 4Yard/RollOffContainer	Dustin Havel
042670	05/09/22	Western States Equipment Co.	8,261.83	FilterAs, Gp Element, Plug As Conn, Parts-Freight Out, Paint, Shoe ASLh/Rh, Receptacle	Dustin Havel / Jim Elwood
042671	05/09/22	The Wort Hotel	2,375.70	BEO#47501A-B South Departure Meeting	Michelle Anderson
042672	05/10/22	Ralph D Boyack	738.13	PerDiem/ChckBag/Parking/MileageCHS-ARC Training 05/14-20 578m	Aimee Crook
042673	05/10/22	Alexander Clark	473.24	PerDiem/ChckBag/Parking/MileageDFW-ARFF Training 05/26-28 181.6m	Dustin Havel
042674	05/10/22	CNA Surety	2,000.00	WY Fuel Tax Bond 06/27/22@1yr	Dustin Havel
042675	05/10/22	Commercial Tire	832.46	IrrigationTire InnerTube	Dustin Havel
042676	05/10/22	James Elwood	856.00	PerDiem: DEN-12/09-10/21, CYS- 02/23-25, DCA-02/28-03/04, DEN 03/22-23, SAN 04/04-08, CPR 05/02-04	Valerie Brown
042677	05/10/22	jheventrentals.com	661.50	Rental: Tables / Chairs	Michelle Anderson
042678	05/10/22	Charlotte Mason Jackson Whole	450.00	JWFH-050922: Medical Exam-1ppl	Aimee Crook
042679	05/10/22	Lohf Shaiman Jacobs PC	16,470.00	Apr22 Fee PFAAS (Poly) Matters	Michelle Anderson / Jim Elwood
042680	05/10/22	Jordyn McDougall	728.96	PerDiem: DUB-Aviation Day 07/30-31/21, 151miles; CPR-WY Aero Comm 09/7-10/21, 540 miles; SLC-NWAAAE 10/5-8/21	Michelle Anderson
042681	05/10/22	Nelson Engineering	1,285.00	Apr22 Parking Stake	Dustin Havel
042682	05/10/22	Jackson Hole Radio	2,200.00	KJAX/KMTN/KZJH Construction Updates	Michelle Anderson
042683	05/10/22	Wadman Corporation	2,381,739.30	04/30 Work in Progress Restaurant Renovation; 04/30 Work in Progress S&T Purchases	Dustin Havel / Jim Elwood
042684	05/10/22	Wyngate Investments LLC	1,000.00	Apr22 Rent 10500g Tytal Trailer	Dustin Havel
042685	05/10/22	Wadman Corporation	446,335.40	04/30 Work in Progress Conversion Holdroom > Restaurant /RestRoom	Dustin Havel / Jim Elwood
042686	05/10/22	Wadman Corporation	3,110.00	Apr22 H#4-6/FBO Pre-Construction	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/18/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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11,634,281.49	Total	DocuSigned by: Ed Liebrecht , Vice President on behalf of Valerie Brown.			
	BY: Valerie Brown	<i>Ed Liebrecht</i> 93EB5860A9A047E...			
	DATE APPROVED	May 18, 2022			
530,544.43	PR#148-PR#154 (ACH) EOM, SignOnBonus, Service Recognition Pay, Payroll				
192,956.16	Tax Deposits (ACH) eff. 04/22/2022, 04/29/2022, 05/13/2022				
126.66	HRA Reimbursements/Participants Fee - Apr 2022				
14,620.00	ACH Great West Trust [WYO Deferred Contribution] Apr 2022 Payroll				
9,240.84	Ascentis Corporation: 2Q22 HR/PR Subscription Fee				
20,225.37	CardMember Service (Chase) - Credit Card Statement 04/15/2022				
31,599.92	04/01/2022: 03/01/22-03/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]				
184.87	04/04/2022: 02/28/22-04/03/22: FIB Loan Series A 2022 \$16.3M Interest Payment [Acct 2363300]				
79,198.06	04/13/2022: 02/28/22-04/12/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]				
130,415.17	WYUI (DFWS) 1st Quarter 2022 WC Premium Contribution				
99,690.00	WYO Retirement System - April 2022 Wyoming Retirement Contribution T#1 / T#2				
7,560.55	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)				
10,517,919.46	General Fund Cheques # 42535-42686				

11,634,281.49 Total Cash Outlay

11,459.70	1300000 Equipment - Operations (Watts Steam)
2,142.86	1340000 Equipment - Computer (Emboss)
923,852.23	9012002 Restaurant Expansion # 2 (BrayWhaler, KLJ, Wadman)
95,512.84	9012003 Security Checkpoint Renovation (KLJ, Jviation)
447,257.90	9012008 ATO > Restrooms/Holdrooms (KLJ, Wadman)
1,463,165.82	9012010 SSCH/Holdroom-S&T Procurement (Wadman)
295,742.40	9013001 Hangar#6[FBO]-D&C (PrattHome, KLJ, NelsonEngineering, Wadman)
6,212,992.08	9021002 Runway 1/19 Phases I / II(Jviation)
4,163.18	9040006 Parking Lot Steel Fence (Kor-It, NelsonEngineering)
9,456,289.01	Capital Projects
2,177,992.48	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 06/15/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#155-ACH, PR#157-ACH	05/19/22, 05/24/22	JHAB / Screener Employee	2,739.01	Termed Employee - Final Pay	Payroll
PR#155-ACH, PR#157-ACH	05/19/22, 05/24/22	EFTPS	607.37	Tax Deposits eff. (05/19/2022), (05/24/22)	Payroll
PR#156-ACH	05/24/22	JHAB Employee	550.00	May 2022 EOM	Payroll
PR#156-ACH	05/24/22	EFTPS	91.14	Tax Deposits eff. (05/24/22)	Payroll
PR#158-ACH	05/31/22	JHAB Employee	5,000.00	Referral Fee	Payroll
PR#158-ACH	05/31/22	EFTPS	828.38	Tax Deposits eff. (05/31/22)	Payroll
PR#159-ACH	05/31/22	JHAB Employee	2,500.00	1st SignOn Bonus	Payroll
PR#159-ACH	05/31/22	EFTPS	1,066.53	Tax Deposits eff. (05/31/22)	Payroll
PR#160-ACH	05/31/22	JHAB Employee	2,500.00	2nd SignOn Bonus	Payroll
PR#160-ACH	05/31/22	EFTPS	1,064.10	Tax Deposits eff. (05/31/22)	Payroll
PR#161-ACH	05/31/22	Screener Employee	12,500.00	10-14Yr Service Recognition	Payroll
PR#161-ACH	05/31/22	EFTPS	5,276.54	Tax Deposits eff. (05/31/22)	Payroll
PR#162-ACH	05/31/22	JHAB / Screener Employees	240,962.33	Payroll of 04/29/2022 (2weeks)	Payroll
PR#162-ACH	05/31/22	EFTPS	87,566.94	Tax Deposits eff. (05/31/22)	Payroll
ACH	May 2022	Further	126.66	HRA Reimbursements/Participants Fee	Payroll
ACH	05/31/22	Great West Trust Payment (WYO Deferred Contribution)	13,820.00	May 13 / May 31, 2022 Payroll	Payroll
ACH	05/19/22	CardMember Service (Chase)	36,573.08	Credit Card Statement as of 05/15/2022	Signed Agreement
ACH	05/02/22	First Interstate Bank (FIB)	30,580.57	04/01/22-04/30/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	05/05/22	First Interstate Bank (FIB)	158.45	04/04/22-05/04/22: FIB Loan Series A 2022 [\$5,001.00] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	05/05/22	First Interstate Bank (FIB)	79,198.06	04/13/22-05/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	May 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	3,678.12	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
042687	05/13/22	PC Connection Sales Corp	7,280.38	M365 O365AudioConfAdd, ThinkPad X1 NANO Gen1	Dustin Havel
042688	05/13/22	Dell Marketing L.P	3,840.00	OptiPlex3090MicroBTX	Dustin Havel
042689	05/13/22	Alton George	224.00	PerDiem/CheckBag/DEN ARFF Recertification 05/18-22	Dustin Havel
042690	05/13/22	Hays Companies	1,875.00	Jun22 Consult.Fee-Benefits	Tony Cross
042691	05/13/22	Kody Jeppson	2,826.89	Reimbursement: BUF Tickets/Travel.Insu 0505022	Dustin Havel
042692	05/13/22	Steve Jeppson	311.05	PerDiem/CheckBag/Mileage/DEN ARFF Recertification 05/18-22 148.8m	Dustin Havel
042693	05/13/22	Sheryl May	1,800.00	House'#6935 Jun 2022 Apartment Rent	Signed Agreement
042694	05/13/22	Snake River Roasting Company	450.60	8# GroundCoffee-5lbs	Michelle Anderson
042695	05/13/22	Victor Village LLC	1,400.00	Apt#3.101 Jun 2022 Apartment Rent	Signed Agreement
042696	05/13/22	Laurie Vasko	408.42	PerDiem/Mileage/SLC T-3CT Difference 05/18-20 489m	Aimee Crook

JACKSON HOLE AIRPORT BOARD 06/15/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042697	05/13/22	WY Airports Coalition	1,400.00	2022 Legis.Affairs.Support	Jim Elwood
042698	05/13/22	WY Child Support Payment	329.00	Child Support	Payroll
042699	05/13/22	Child Support Services of WY	349.45	Child Support	Payroll
042700	05/17/22	Buckrail	3,300.00	News Ads 05/11/22@1yr	Michelle Anderson
042701	05/17/22	Eagle Rock Timber, Inc	13,500.00	May22 Vacuum Eqpt. Rental	Dustin Havel / Jim Elwood
042702	05/17/22	James Elwood	1,279.20	Hotel-CYS/ATL: WY Aero/Delta Meetings	Valerie Brown
042703	05/17/22	HUB International Great Plains	256.00	Premium Rented Vacuum Eqpt.	Michelle Anderson
042704	05/17/22	Leibowitz&Horton	22,680.00	Nov21-May22 Fee Airline C/A, Mar/May22 Fee FY2023 R&C	Michelle Anderson / Jim Elwood
042705	05/17/22	SITA US Inc.	2,046.45	May22 Maint.Fee SITA Terminal	Dustin Havel
042706	05/17/22	Three Elephant Public	6,000.00	May22 Mktg / PR Services	Michelle Anderson / Jim Elwood
042707	05/17/22	Western States Equipment Co.	6,650.75	04/11-05/08 Excavator/Hammer; 04/11-05/08 Scissor Lift Rent	Dustin Havel
042708	05/19/22	AT&T / Mobility	246.74	AT&T Cellphone 04/09-05/08/22	Michelle Anderson
042709	05/19/22	Bryant Enterprises, LLC	5,975.00	XPR 3500E Radio Mic	Dustin Havel / Jim Elwood
042710	05/19/22	Fire Services of Idaho, Inc	1,408.00	05/12 Annual Service: Fire Extinguisher	Dustin Havel
042711	05/19/22	Megan Jenkins	20,000.00	Move-in Loan Assistance	Signed Agreement
042712	05/19/22	jheventrentals.com	124.50	Add'l Rental Tables/Chairs	Michelle Anderson
042713	05/19/22	Kaufman Timber LLC	8,560.00	Log 12x5", Log 6"x12'	Dustin Havel / Jim Elwood
042714	05/19/22	Kor-IT	3,209.80	Spiral Drill Bit	Dustin Havel
042715	05/19/22	LEPCO Carwash Equipment Co.	1,231.58	05/06SC Car Wash Maintenance	Dustin Havel
042716	05/19/22	Peifer Safe & Lock LLC	287.00	Cyberlock Cylinder	Aimee Crook
042717	05/19/22	Watts Steam Store Rocky	962.08	S/C Repair Pump Inst.Gunjet	Dustin Havel
042718	05/19/22	Nicholas Weber	362.41	PerDiem/CheckBag/Mileage/ParkFeeDEN ARFF Recertification 05/18-22 183.6m	Dustin Havel
042719	05/19/22	James Wolfe	360.30	PerDiem/CheckBag/Mileage/ParkFeeDEN ARFF Recertification 05/18-22 180.0m	Dustin Havel
042720	05/23/22	Blue Cross Blue Shield of	170,056.73	Jun22 H.D&V Insurance Premium	Tony Cross / Jim Elwood
042721	05/23/22	Esther Borja	53.45	Staple#16169 Post-It / Ring Binder	Michelle Anderson
042722(Void)	VOID	VOID	VOID	VOID	VOID
042723	05/23/22	PC Connection Sales Corp	13,401.60	Lexmark Black/3Color Ink Cartridge, M365 O365 Audio Conference, Smart-UPS 5000VA RT B/UP, Mediacento IPX HDMI-Over-IP, A-Flex-Nucm-EE	Dustin Havel
042724	05/23/22	Kevin Dunnigan	676.28	Uplift792523 Standing Desk	Michelle Anderson
042725	05/23/22	Eiden Construction LLC	772.00	Haul/Trash Dumpster / Transfer	Dustin Havel
042726	05/23/22	Federal Express	21.06	Courier service as of 05/19/22	Michelle Anderson
042727	05/23/22	Alton George	120.37	Albertson43710 Lunch Operations	Dustin Havel
042728	05/23/22	Jviation, Inc.	80,470.42	~04/16 SSCP Renovation Admin/Coor	Dustin Havel / Jim Elwood
042729	05/23/22	KLJ Engineering LLC	255,000.00	05/07/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
042730	05/23/22	Knife River Corporation	158,757.02	04/25 R/1/19 Scheds I-IV	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042731	05/23/22	Mead & Hunt	13,043.57	May22 PFAS Projects 2021	Dustin Havel / Jim Elwood
042732	05/23/22	Jamey Miles	729.00	TuitionFY21/22 SchoolFeeReimb \$972.00x75%	Tony Cross
042733(Void)	VOID	VOID	VOID	VOID	VOID
042734	05/23/22	Peter Tan	42.00	ParkFeeBUF AAASnow Conference 04/29-05/05	Dustin Havel
042735	05/23/22	Anna Valsing	148.32	Pers#47818 BOD Meeting supplies	Michelle Anderson
042736	05/23/22	Jviation, Inc.	6,991.25	~04/16 R/1/19 SubCons-M&H	Dustin Havel
042737	05/23/22	KLJ Engineering LLC	12,037.50	05/07/22 OwnRep Landside Projects	Dustin Havel / Jim Elwood
042738	05/23/22	Mead & Hunt	7,745.60	May22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
042739	05/23/22	Jviation, Inc.	1,218.75	~04/16/22 DBE Goal/Reporting	Dustin Havel
042740	05/23/22	KLJ Engineering LLC	2,000.00	05/07/22 H#3/GSE Design&Bid	Dustin Havel
042741	05/23/22	Mead & Hunt	35,083.11	Fee May22 South Departure Procedure	Dustin Havel / Jim Elwood
042742	05/23/22	Mead & Hunt	1,766.52	May22 JAC20/21 Biennial Report	Dustin Havel
042743	05/25/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn May22	Dustin Havel
042744	05/25/22	Carney Logan Burke Architects	56,357.49	May22 ProfFee: Restaurant/Holdroom CA/CO, ATO Reloc CA/CO, Restaurant CA/CO	Dustin Havel / Jim Elwood
042745	05/25/22	PC Connection Sales Corp	3,472.04	Printer Toner Cartridge B/Y/M/C	Dustin Havel
042746	05/25/22	DBT Transportation Services	306.78	RVR Power Supply	Dustin Havel
042747	05/25/22	James Elwood	262.12	Car Mileage 120m 10/27-12/19/21, 333m 02/08-05/17/22	Valerie Brown
042748	05/25/22	Five Star Airport Alliance	14,883.74	SiteVisits~05/24/22 Qtrly R&M	Dustin Havel / Jim Elwood
042749	05/25/22	GFL Environmental Holdings,Inc	210.00	Jun22 Trash Compactor Lease	Dustin Havel
042750	05/25/22	JH2O Water Conditioning &	198.00	Deliveries: 1250E.AirportRd. 15 bottles; 680Pond.Dr 6 bottles	Dustin Havel
042751	05/25/22	Steven Kerley	566.82	PerDiem/Check/BagMileage/ParkFeeDFW ARFF Training 05/26-28 148.8m	Dustin Havel
042752	05/25/22	Lincoln Financial Group	5,202.00	Jun22 LifeAD&D,LTD Insurance Prem	Tony Cross
042753	05/25/22	Pitney Bowes Purchase Power	150.00	04/26/22 Postage Refill	Michelle Anderson
042754	05/25/22	Recycle Across America	1,607.00	Recycle Labels	Dustin Havel
042755	05/25/22	Shervin's Independent Oil	940.36	TransforceTire / Installation	Dustin Havel
042756	05/25/22	Suburban Propane 1438	980.86	MVDispenser 214.7g@4.3025	Dustin Havel
042757	05/25/22	Superior Filtration Products	3,835.41	HVAC Air Filter SuperCell2	Dustin Havel
042758	05/25/22	TC Environmental Health	140.00	DrinkingH2O Test 04/06-08 7x	Dustin Havel
042759	05/25/22	Teton Rental Center, Inc.	634.00	Rented Generator	Dustin Havel
042760	05/25/22	uAvionix Corporation	13,520.00	#5VTU20, Mount Magnets Cables	Dustin Havel / Jim Elwood
042761	05/25/22	Valley Office Systems	295.95	S4503-26328 O/A 02/07-05/06	Michelle Anderson
042762	05/25/22	Wyngate Investments LLC	1,000.00	May22Rent 10500g Tytal Trailer	Dustin Havel
042763	05/30/22	Aflac	1,014.88	May22 AFLAC Insur.PremGX725	Payroll
042764	05/30/22	Ancon	6,033.84	04/09 M-4922 4956g Glycol Disposal	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042765	05/30/22	Blue Sky Restoration & Constru	225.00	On Site Technician 05/06	Dustin Havel
042766	05/30/22	Federal Express	71.97	Courier service ao 05/26/22	Michelle Anderson
042767	05/30/22	Megan Jenkins	1,380.18	Reimbursements: Albert#158897 Pastries Lead Meeting, AirTicket SEA AAAE Annual Conf SEA 06/05-09	Michelle Anderson
042768	05/30/22	J H Chamber of Commerce	1,299.00	Explore Mag 2022 Inserts	Michelle Anderson
042769	05/30/22	Jackson Hole Children's Museum	7,500.00	2022 Touch-A-T Lead Sponsor	Michelle Anderson / Jim Elwood
042770	05/30/22	jheventrentals.com	496.50	Rental: Tables/Chairs 06/02, 06/21	Michelle Anderson
042771	05/30/22	Jviation, Inc.	189,191.74	~04/16 R/1/19 CA/CM Sub OnSite	Dustin Havel / Jim Elwood
042772	05/30/22	NCPERS Group Life Ins.	64.00	Jun22 NCPERS Insurance Premium	Payroll
042773	05/30/22	RPM Tech Inc.	1,624.70	Electrical Box CATC7	Dustin Havel
042774	05/30/22	Tool Testing Lab	35.00	Pressure Gauge Certification	Dustin Havel
042775	05/30/22	Valley Office Systems	2,716.45	A6003-26675 Base 05/07/22@1yr	Michelle Anderson
042776	05/30/22	WY Child Support Payment	329.00	Child Support	Payroll
042777	05/30/22	Child Support Services of WY	349.45	Child Support	Payroll
042778	05/30/22	Jane Golliher	89.95	03/28/22 Damaged Hat Can	Aimee Crook
042779	05/31/22	Bank Card Center	48,600.93	Bank of the West Credit Card Charges: BOW#1-May22/CC US\$-1,843.29, BOW#2-May22/CC US\$16,309.08, BOW#3-May22/CC US\$8,614.35, BOW#4-May22/CC US\$6,528.15, BOW#5-May22/CC US\$341.70, BOW#6-May22/CC US\$163.86, BOW#A-May22/CC US\$18,487.08	Various
042780	05/31/22	Wells Fargo	521.99	CC1 JE 04/14-05/13/2022	Valerie Brown
042781	05/31/22	Wells Fargo	260.43	CC2 DH 04/14-05/13/2022	Jim Elwood
042782	05/31/22	Wells Fargo	256.19	CC3 MA 04/14-05/13/2022	Jim Elwood
042783	05/31/22	Wells Fargo	9,747.83	CC4 AC 04/14-05/13/2022	Jim Elwood
042784	05/31/22	Pine Needle Embroidery	219.50	JH Logo Jackets/Vests/Shirts	Dustin Havel
042785	05/31/22	Rotary Club of Jackson Hole	375.00	2Q22 Rotary Club Qtr Due, Paul Harris Rotary Contribute	Michelle Anderson
042786	05/31/22	Wyoming Dept of Transportation	50.00	FY22/23 MotorFuel License	Dustin Havel / Jim Elwood
042787	06/03/22	Knife River Corporation	7,903,728.43	05/25 R/1/19 Schedules I-IV	Dustin Havel
042788	06/03/22	Ralph D Boyack	663.86	Reimbursement Rent-A-Car/Petrol ARC/CRW 05/14-20	Aimee Crook
042789	06/03/22	Federal Express	53.32	Courier Service as of 06/02/22	Dustin Havel
042790	06/03/22	Collin Greenemay	547.88	PerDiem/CheckBag/Mileage/ParkFeeDFW 40Hr ARFF Basic 06/05-11 128m	Dustin Havel
042791	06/06/22	American Association of	325.00	Participating Membership Fee-V.Brown 07/01@1yr	Robert McLaurin
042792	06/06/22	Ace Hardware	2,493.25	Brush, Torch Kit, Carded File, Timber Oil, Scrubber Pad, Pail, Knife, Galv Forged Plug, Handle, Air Hose, Wire Brush, Coupling Adapter, Flap Brush, Taping/Putty Scraper, Gloves, Nipples, Hex, Shovel, Braid Twist Nylon, Sealant, Roller, Velcro Tapes, Propane Cylinder, Cleaner, Hook, Protector Pad, Drill Bit, Wood Filter	Dustin Havel
042793	06/06/22	Airgas USA, LLC	76.96	May22 Cylinder Rent Medical Oxygen	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042794	06/06/22	Clarks Broadway Auto PartsLLC	22.42	Synthetic Oil	Dustin Havel
042795	06/06/22	Clearwater Operations & Servic	800.00	May22 Water/Sewer Testing	Dustin Havel
042796	06/06/22	JH Compunet	110.00	Wireless Internet	Dustin Havel
042797	06/06/22	PC Connection Sales Corp	1,758.21	May22 M365 O365AudioConfAdd	Dustin Havel
042798	06/06/22	DBT Transportation Services	4,789.50	NAVAID Jun-Aug22	Dustin Havel
042799	06/06/22	Denver International Airport	2,600.00	ARFF Recertification 05/18-20	Dustin Havel
042800	06/06/22	Kevin Dunnigan	81.60	Touch a Truck Breakfast 06/05	Michelle Anderson
042801	06/06/22	Eagle & Mysilk Inc	971.86	Rear Window Frame Sealing	Dustin Havel
042802	06/06/22	Electrical Wholesale Supply	958.88	Conduct Wire, Lever Nut, SnapIn, Power Outlet, 3M Plastic Tape	Dustin Havel
042803	06/06/22	High Country Linen Service	2,332.95	Cleaning Towel Bag Mop Wiper; 05/19 Banquet Table Linens	Dustin Havel
042804	06/06/22	Jedediah Corporation	7,475.00	Contractor Appreciation Lunch 05/19	Michelle Anderson / Jim Elwood
042805	06/06/22	Jackson Hole Security LLC	7,519.00	May22 O/N Security Services	Aimee Crook / Jim Elwood
042806	06/06/22	Jackson Lake Lodge	12,508.20	BOD Retreat 06/14-17	Michelle Anderson / Jim Elwood
042807	06/06/22	Lopez Plumbing & Heating LLC	8,431.55	Filters Installation 03/25/22, 03/18SC Replacement Shower Cartridge	Dustin Havel / Jim Elwood
042808	06/06/22	Lower Valley Energy	26,322.25	Electricity 04/25-05/23	Michelle Anderson / Jim Elwood
042809	06/06/22	DBR Inc dba Macy's Services	290.00	May22 FF/TNC Portable Potty	Dustin Havel
042810	06/06/22	MainStreet Designs Inc	170.09	Taxi Pool Banner	Dustin Havel
042811	06/06/22	NAPA AutoParts/Aspen Auto	1,884.85	Oil Filter, Motor Treatment, Fuse, Fuel Filter, U-Bolt, Air Filter, Battery, Core Deposit, Brazing Rod, Hydraulic Fitting, Flex Hose	Dustin Havel
042812	06/06/22	Orijin	3,412.50	Apr22 JHAB Project Management	Michelle Anderson
042813	06/06/22	Rexel USA, Inc	7,846.12	LED HighBay, LED Strip, LED Down Light, Duo Round Light, Relay Rack, Slotted Wiring Duct, Slotted Wiring Duct, Conduit Body, Nipple, Steel Elbow, Bega Lighting (Parking Pole)	Dustin Havel
042814	06/06/22	Sherwin-Williams #1718	26.98	Inlet Strainer	Dustin Havel
042815	06/06/22	Sherwin-Williams # 3277	7,256.86	Latex Paint, Snap Knife, Blade, Latex Primer, Paint Roller, Tray	Dustin Havel
042816	06/06/22	Silver Star Communications	59.99	Jun22 Internet Residential	Michelle Anderson
042817	06/06/22	Silver Star Communications	1,406.29	Jun22 Phone.Internet	Michelle Anderson
042818	06/06/22	TC Environmental Health	40.00	DrinkingH2O Test 05/10/22 2x	Dustin Havel
042819	06/06/22	Aladtec, LLC	2,995.00	Schedule Software 07/01/22@1yr	Dustin Havel
042820	06/06/22	TC Solid Waste & Recycling	612.95	Hazardous Waste Disposal	Dustin Havel
042821	06/06/22	Three Elephant Public	4,000.00	May22 Mktg / PR Services	Michelle Anderson
042822	06/06/22	Teton Media Works, Inc.	5,910.80	N&G RFP Fuel Supply 04/27-04; JHD/N&G Host 05/04-31; JHD N&G Custodial 05/5-06/2; N&G 05/12 Special BOD Meeting 05/11, N&G 05/18 BOD Meet 05/11; JHD Construction Update 05/20	Michelle Anderson
042823	06/06/22	Teton Rental Center, Inc.	2,468.00	Powered Bagger+Attachments	Dustin Havel
042824	06/06/22	TruDiligence, LLC	40.00	May22 Applicants Profile 4ppl	Aimee Crook

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042825	06/06/22	Teton Trash Removal, Inc.	737.00	May22 Trash Removal	Dustin Havel
042826	06/06/22	USIC Holdings, Inc.	65.33	May22 Locate Services 1x	Dustin Havel
042827	06/06/22	Waxie Sanitary Supply	9,789.84	LokPad Driver w/ Clutch Plate, Plastic Cup, 3M Duster Sweep, White Trash Bags, Urethane Finish Remover, Trash Liner, Nitrile Gloves, Square Scrub, 3M Floor Cleaning Pad, 3-Fold Towel, Jumbo Roll, Plastic Spoon/Fork/Knife, 3M TZ Abrasive Pad	Dustin Havel
042828	06/06/22	West Bank Sanitation	297.48	May22 4Yard Roll Off Container	Dustin Havel
042829	06/06/22	Western States Equipment Co.	4,069.75	Coupling Hose Bk, Sleeve Bk, Edge, Locknut, Screw, Sensor, Rented Boom Lift 05/06-05/25	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042830	06/06/22	Korn Ferry (US)	10,992.80	May22 Professional Fees	Tony Cross / Jim Elwood
042831	06/08/22	Milton Cross	565.09	PerDiem/MileageLAR WAM-JPIC BOD Meeting 05/08 754m	Jim Elwood
042832	06/08/22	Peter Prestrud	48.00	PerDiemSDF Atlas/IED Training 05/30-06/02	Dustin Havel
042833	06/08/22	Andrew Wells	193.00	PerDiem/Mileage/ParkFeeSDF Atlas/IED Training 05/30-06/02 200m	Dustin Havel

9,837,271.37	Total	DocuSigned by: <i>Valerie Brown</i> 357426C8D0F9483...
BY: Valerie Brown		
DATE APPROVED June 15, 2022		
266,751.34	PR#155-PR#162 (ACH) FinalPay, EOM, SignOnBonus, ReferralFee, ServiceRecognitionPay, Payroll	
96,501.00	Tax Deposits (ACH) eff. 05/19/2022, 05/24/2022, 05/31/2022	
126.66	HRA Reimbursements/Participants Fee - May 2022	
13,820.00	ACH Great West Trust [WYO Deferred Contribution] May 2022 Payroll	
36,573.08	CardMember Service (Chase) - Credit Card Statement 04/15/2022	
30,580.57	05/02/2022: 04/01/22-04/30/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
158.45	05/05/2022: 04/04/22-05/04/22: FIB Loan Series A 2022 [\$5,001.00] \$16.3M Interest Payment [Acct 2363300]	
79,198.06	05/05/2022: 04/13/22-05/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	
3,678.12	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
9,309,884.09	General Fund Cheques # 42687-42833	

9,837,271.37 Total Cash Outlay

- 56,447.47 9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ)
- 85,285.42 9012003 Security Checkpoint Renovation (KLJ, Jviation)
- 1,056.25 9012007 ATO Relocation (CLB)
- 6,922.53 9012008 ATO > Restrooms/Holdrooms (CLB, KLJ)
- 257,200.00 9013001 Hangar#6[FBO]-D&C (KLJ, Wadman)
- 2,000.00 9013002 Hangar#3[A-C]-D&C (KLJ)
- 8,258,668.44 9021002 Runway 1/19 Phases I / II(Jviation, KnifeRiver)
- 36,183.81 9040006 Parking Lot Steel Fence (Kaufman, EagleRock, NAPA, WestSEQ, Kor-It, SubPropane, TetonRental)

8,703,763.92 Capital Projects

1,133,507.45 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#163-ACH, PR#170-ACH	06/14/22, 06/21/22	JHAB Employees	22,000.00	Relocation Assistance	Payroll
PR#163-ACH, PR#170-ACH	06/14/22, 06/21/22	EFTPS	3,678.61	Tax Deposits eff. (06/14/22), (06/16/22)	Payroll
PR#171-ACH	06/21/22	Screeener Employee	550.00	Jun 2022 EOM	Payroll
PR#171-ACH	06/21/22	EFTPS	91.12	Tax Deposits eff. (06/21/22)	Payroll
PR#165-ACH, PR#167-ACH, PR#172-ACH	06/15/22, 06/16/22 , 06/28/22	JHAB / Screeener Employees	14,917.72	Termed Employee - Final Pay	Payroll
PR#165-ACH, PR#167-ACH, PR#172-ACH	06/15/22, 06/16/22 , 06/28/22	EFTPS	6,994.51	Tax Deposits eff. (06/15/22), (06/16/22), (06/28/22)	Payroll
PR#164-ACH	06/15/22	JHAB Employee (1 ee)	2,500.00	1st SignOn Bonus	Payroll
PR#164-ACH	06/15/22	EFTPS	1,055.30	Tax Deposits eff. (06/15/22)	Payroll
PR#173-ACH	06/30/22	JHAB Employee (1 ee)	5,000.00	3-4Yr Service Recognition	Payroll
PR#173-ACH	06/30/22	EFTPS	2,110.62	Tax Deposits eff. (06/30/22)	Payroll
PR#174-ACH	06/30/22	JHAB Employee (1 ee)	12,500.00	15-19Yr Service Recognition	Payroll
PR#174-ACH	06/30/22	EFTPS	5,276.52	Tax Deposits eff. (06/30/22)	Payroll
PR#166-ACH	06/15/22	JHAB / Screeener Employees	291,427.20	Payroll of 06/15/2022 (3weeks)	Payroll
PR#166-ACH	06/15/22	EFTPS	114,031.57	Tax Deposits eff. (06/15/22)	Payroll
PR#175-ACH	06/30/22	JHAB / Screeener Employees	271,961.77	Payroll of 06/30/2022 (2weeks)	Payroll
PR#175-ACH	06/30/22	EFTPS	98,441.05	Tax Deposits eff. (06/30/22)	Payroll
PR#168-ACH, PR#169-ACH	06/16/22, 06/21/22	JHAB Employees	3,675.60	Retro - Payroll of 05/31/22, Payroll of 06/15/22	Payroll
PR#168-ACH, PR#169-ACH	06/16/22, 06/21/22	EFTPS	971.39	Tax Deposits eff. (06/16/22), (06/21/22)	Payroll
ACH	June 2022	Further	126.66	HRA Reimbursements/Participants Fee	Payroll
ACH	06/30/22	Great West Trust Payment (WYO Deferred Contribution)	14,100.00	June 15 / June 30, 2022 Payroll	Payroll
ACH	06/10/22	WYO Retirement System	91,803.17	May 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	06/20/22	CardMember Service (Chase)	26,603.64	Credit Card Statement as of 06/15/2022	Signed Agreement
ACH	04/11/22	Bray Whaler, Inc	45,110.00	Draw Request # 3 (Furniture Purchase)	Signed Agreement
ACH	06/13/22	Bray Whaler, Inc	67,000.00	Draw Request # 4 (Furniture Purchase)	Signed Agreement
ACH	06/01/22	First Interstate Bank (FIB)	31,599.92	05/01/22-05/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/06/22	First Interstate Bank (FIB)	163.74	05/05/22-06/05/22: FIB Loan Series A 2022 [\$5,001.00] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	06/06/22	First Interstate Bank (FIB)	79,198.06	05/05/22-06/05/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Jun 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	688.44	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
042834	06/10/22	Century Link	1,605.18	Jun22 Telephone	Michelle Anderson
042835	06/10/22	James Wesley Hollinger	417.90	PerDiem/MileageCPR-PIV Casper-WY 06/16-17 540m	Aimee Crook
042836	06/10/22	Kor-IT	3,209.80	Spiral Drill Bit	Dustin Havel
042837	06/10/22	Leibowitz&Horton	4,320.00	May22 Fee FY 2023 Rates & Charges; May22 Fee Airline Contract Agreements	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042838	06/10/22	Nelson Engineering	4,787.40	Professional Fee: May22 Inspection & Report	Dustin Havel
042839	06/10/22	Orijin	3,177.00	May22 JHAB Website Project Management	Michelle Anderson
042840	06/10/22	Pitney Bowes Global Financial	225.39	Mail Machine Lease Jul10-Oct09/22	Michelle Anderson
042841	06/10/22	Deborah Rodvik	417.90	PerDiem/MileageCPR-PIV Casper-WY 06/16-17 540m	Aimee Crook
042842	06/10/22	Jackson Hole Radio	400.00	KJAX/KMTN Live Interview	Michelle Anderson
042843	06/10/22	Skidata, Inc	9,130.75	07/01-09/30 Service Contract	Dustin Havel
042844	06/10/22	Wadman Corporation	2,200.00	May22 H#4-6/FBO Pre-Construction Service	Dustin Havel
042845	06/13/22	Wadman Corporation	1,656,674.75	05/31 Work-in-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
042846	06/14/22	Airgas USA, LLC	227.78	Medical Oxygen CGA870	Dustin Havel
042847	06/14/22	Daniel S Reimer LLC	7,125.00	Legal Fee: May22 General/PFAS Matters	Michelle Anderson
042848	06/14/22	Federal Express	36.14	Courier Service ao 06/09/22	Michelle Anderson
042849	06/14/22	Gros Ventre Utility Company	16,063.74	GVU:WW Feb-Apr22 1298.605g@10.1; TOJ: WW Feb-Apr22 1298.605g@2.27	Michelle Anderson / Jim Elwood
042850	06/14/22	JH Landscaping	3,617.61	05/18-31 Irrigation/Spring Cleaning	Dustin Havel
042851	06/14/22	LegalShield	664.85	May22 Identity Theft Premium	Tony Cross
042852	06/14/22	Peifer Safe & Lock LLC	302.50	Cyberlock Cylinder	Aimee Crook
042853	06/14/22	Western States Equipment Co.	2,828.00	Rented Boom Lift 04/08-05/05	Dustin Havel
042854	06/15/22	Blue Cross Blue Shield of WY	160,508.31	Jul22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
042855	06/15/22	KnowBe4, Inc.	4,176.00	Secu.AwareTrng 07/28/22@1yr; PhishER Subsc. 07/28/22@1yr	Dustin Havel
042856	06/15/22	Lohf Shaiman Jacobs PC	23,181.48	Legal Fee: May22 General Matters/PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
042857	06/15/22	LegalShield	836.85	Jun22 Identity Theft Premium	Tony Cross
042858	06/15/22	Sheryl May	1,800.00	House#6935 Jul 2022 Apartment Rent	Signed Agreement
042859	06/15/22	Peifer Safe & Lock LLC	1,882.50	Cyberkeys/Cables	Aimee Crook
042860	06/15/22	John Simms	298.88	PerDiem/Mileage/ChckBag/ParkingDFW-ARFF Recert 06/29-07/01 128m	Dustin Havel
042861	06/15/22	Snake River Roasting Company	227.80	4# GroundCoffee-5lbs	Michelle Anderson
042862	06/15/22	Superior Filtration Products	45.06	Air Filter Diff. in Shipping Cost	Dustin Havel
042863	06/15/22	Town of Jackson	34,128.00	Jun22 LEO/Police Services	Aimee Crook / Jim Elwood
042864	06/15/22	Victor Village LLC	1,400.00	Apt#3.101 Jul 2022 Apartment Rent	Signed Agreement
042865	06/15/22	WY Child Support Payment	329.00	Child Support	Payroll
042866	06/15/22	Child Support Services of WY	349.45	Child Support	Payroll
042867	06/20/22	Tyler Anderson	458.69	PerDiem/Mileage/ParkingFeeDFW-ARFF Training 05/25-28 132.8m	Dustin Havel
042868	06/20/22	ControLogix LLC	27,228.81	Site Investigation 05/23-06/07	Dustin Havel / Jim Elwood
042869	06/20/22	Eli Deakle	1,000.00	May22 Housing/Transportation	Dustin Havel
042870	06/20/22	Federal Express	199.45	Courier service ao 06/16/2022	Michelle Anderson
042871	06/20/22	Jedediah Corporation	1,657.50	JHAB Employee Retirement Recognition	Michelle Anderson
042872	06/20/22	Jviation, Inc.	2,040.00	~05/14 OnCall-GPS/GIS System	Dustin Havel
042873	06/20/22	Mead & Hunt	10,876.51	May22 Fee Enviro On-Call	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/13/2022


VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042874	06/20/22	Lucas Necessary	1,000.00	May22 Housing/Transportation	Dustin Havel
042875	06/20/22	Matthew Peterson	1,000.00	May22 Housing/Transportation	Dustin Havel
042876	06/20/22	ReluTech LLC	19,974.75	#13 Dell/EMC 7.68TB SSD H/W	Dustin Havel / Jim Elwood
042877	06/20/22	Snake River Roasting Company	217.80	4# GroundCoffee-5lbs	Michelle Anderson
042878	06/20/22	Straight Stripe Painting, Inc.	33,505.44	Crack Sealing-Entrance Road	Dustin Havel / Jim Elwood
042879	06/20/22	Teton Rental Center, Inc.	1,371.00	Rented Electric Hammer/Bits	Dustin Havel
042880	06/20/22	United Airlines	11,262.78	Refund: May/Jun22 Rent/Landing Overpayment	Michelle Anderson / Jim Elwood
042881	06/20/22	Wadman Corporation	409,584.77	05/31 Work-in-Progress Conversion HoldRoom/RestRoom	Dustin Havel / Jim Elwood
042882	06/20/22	Jviation, Inc.	476,550.72	~05/14 R/1/19 CA/CM Sub OnSite	Dustin Havel / Jim Elwood
042883	06/20/22	Mead & Hunt	9,059.44	May22 South Departure Procedure	Dustin Havel
042884	06/20/22	Wadman Corporation	2,308,291.31	05/31 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
042885	06/20/22	Jviation, Inc.	69,931.47	~05/14 SSCP Renovation Adm/Coor	Dustin Havel / Jim Elwood
042886	06/20/22	Mead & Hunt	2,248.00	May22 PFAS Projects 2021	Dustin Havel
042887	06/20/22	Mead & Hunt	1,275.82	May22 JAC20/21 Biennial Report	Dustin Havel
042888	06/22/22	ADEMCO Inc.	3,513.08	Network Camera/Fisheye/Audio Amplifier	Dustin Havel
042889	06/22/22	Tyler Anderson	703.80	Reimbursement: DFW-ARFF-RAC/Petrol	Dustin Havel
042890	06/22/22	Irene Blackwood	127.69	Reimbursement: IDF-ARC PreFlight Hotel 04/08-09	Aimee Crook
042891	06/22/22	Ralph D Boyack	113.82	Reimbursement: SLC-ARC PreFlight Hotel 05/13-14	Aimee Crook
042892	06/22/22	BridgeNet International Inc.	10,500.00	Noise Management System 01Jul21@1yr - Temporary Noise Monitor Report	Dustin Havel / Jim Elwood
042893	06/22/22	DBT Transportation Services	1,500.00	06/09 Terminal Server Replacement	Dustin Havel
042894	06/22/22	Eagle Rock Timber, Inc	13,500.00	Jun22 Vacuum Eqpt. Rental	Dustin Havel
042895	06/22/22	James Elwood	5,485.27	Reimbursement: RAC/Hotel/Taxi-Various Destinations	Valerie Brown
042896	06/22/22	JB Plumbing WY LLC	289.94	Black Iron Piping, Fuel Pipe	Dustin Havel
042897	06/22/22	Jviation, Inc.	11,298.50	Facilitator Fee-Board Retreat 06/15-17	Michelle Anderson / Jim Elwood
042898	06/22/22	Lopez Plumbing & Heating LLC	3,232.28	Filters Installation 05/19/22	Dustin Havel
042899	06/22/22	Master Environmental, Inc.	10,220.00	Sumps/Deicing Disposal 5000g	Dustin Havel / Jim Elwood
042900	06/22/22	Phaze Concrete	7,404.77	Curbside Upgrade	Dustin Havel / Jim Elwood
042901	06/22/22	Ridgeline Electrical Services	514.20	Install Water Filtration Outlet	Dustin Havel
042902	06/22/22	Silver Creek Supply	16.73	Dielect Union, Nipple, Coupler	Dustin Havel
042903	06/27/22	AAAE ALA & Federal Affairs	3,000.00	2022 Additional Federal Affairs Membership	Michelle Anderson
042904	06/27/22	James Elwood	120.28	Reimbursement: CarMileage 206m 05/24-06/21/22	Valerie Brown
042905	06/27/22	Federal Express	46.98	Courier service as of 06/23/2022	Michelle Anderson
042906	06/27/22	Galls, LLC	197.56	Men Taclite Class.B Pants/Hemming	Aimee Crook
042907	06/27/22	GFL Environmental Holdings,Inc	210.00	Jul22 Trash Compactor Lease	Dustin Havel
042908	06/27/22	J H Chamber of Commerce	1,139.00	Membership Due Jul22@1yr	Michelle Anderson
042909	06/27/22	Liquid Automation Systems	2,161.98	SC 06/08-10 Post Season R&M	Dustin Havel

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042910	06/27/22	Mtn West Elec Svcs/Pinedale	12,087.20	2022 Milestone Expert Care Plus	Aimee Crook / Jim Elwood
042911	06/27/22	Pine Needle Embroidery	40.00	JH Logo Vests	Michelle Anderson
042912	06/27/22	Pitney Bowes Purchase Power	150.00	05/24 Postage Refill	Michelle Anderson
042913	06/27/22	Rexel USA, Inc	1,047.18	Speaker Cable	Dustin Havel
042914	06/27/22	Knife River Corporation	1,250,000.00	RW/1/19 Substantial Completion Incentive	Dustin Havel / Jim Elwood
042915	06/29/22	Anderson Automatic Door, LLC	1,381.75	06/20-27 Replacement. Door Bottom Guides	Dustin Havel
042916	06/29/22	Arconas	163,051.50	Hold Room Seating - 2nd Shipment	Dustin Havel / Jim Elwood
042917	06/29/22	Bray Whaler, Inc.	2,050.00	Jun22 Purchasing Fee Restaurant Furniture	Dustin Havel
042918	06/29/22	Carney Logan Burke Architects	1,368.75	Mar22/May22 ProfFee ATO Relocation CA/CO	Dustin Havel
042919	06/29/22	Employers Council Services	3,949.90	50%Final Supervisor Core 06/22-23	Tony Cross
042920	06/29/22	Fire Services of Idaho, Inc	702.50	Service Call 06/20 R&M Fire Alarm	Dustin Havel
042921	06/29/22	KLJ Engineering LLC	5,000.00	06/11/22 H#3/GSE Design & Bid	Dustin Havel
042922	06/29/22	Kodiak America LLC	2,840.13	Advantage Clutch	Dustin Havel
042923	06/29/22	NS Corporation	1,440.19	Coupling Driver/Pax Sides	Dustin Havel
042924	06/29/22	Pine Cove Consulting LLC	19,061.05	Sophos Intercept Antivirus	Dustin Havel / Jim Elwood
042925	06/29/22	RPM Tech Inc.	80.23	Steel Rod End	Dustin Havel
042926	06/29/22	Aka Jo A DeDecker	1,075.00	Clean/Wax-Entrance Sculptures	Dustin Havel
042927	06/29/22	Snake River Roasting Company	346.70	6# GroundCoffee-5lbs	Michelle Anderson
042928	06/29/22	uAvionix Corporation	31,015.00	#11VTU-20, Mounting Magnets, Cables	Dustin Havel / Jim Elwood
042929	06/29/22	United Rotary Brush	39,200.00	Tuft Wire	Dustin Havel / Jim Elwood
042930	06/29/22	Wyngate Investments LLC	1,000.00	Jun22Rent 10500g Tylal Trailer	Dustin Havel
042931	06/29/22	Carney Logan Burke Architects	2,200.00	May22 ProfFee Non-Secured Food Service Relocation CA/CO	Dustin Havel
042932	06/29/22	KLJ Engineering LLC	16,584.90	06/21/22 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
042933	06/29/22	Carney Logan Burke Architects	38,658.91	May22 ProfFee RestaurantCA/CO	Dustin Havel / Jim Elwood
042934	06/29/22	KLJ Engineering LLC	310,000.00	06/11/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
042935	06/30/22	Aflac	1,014.88	Jun22 AFLAC Insur.Prem GX725	Payroll
042936	06/30/22	Eagle & Mysilk Inc	130.61	Bearing	Dustin Havel
042937	06/30/22	J H News & Guide	78.00	Renewal Subscription 08/01@1yr	Michelle Anderson
042938	06/30/22	NCPERS Group Life Ins.	64.00	Jul22 NCPERS Insur.Prem.	Payroll
042939	06/30/22	Petty Cash	14.45	Reimburse Admin Petty Cash - 06/30/2022	Michelle Anderson
042940	06/30/22	WY Child Support Payment	329.00	Child Support	Payroll
042941	06/30/22	Child Support Services of WY	349.45	Child Support	Payroll
042942	06/30/22	Wells Fargo	1,327.02	CC1 JE 05/14-06/13/2022	Valerie Brown
042943	06/30/22	Wells Fargo	226.93	CC2 DH 05/14-06/13/2022	Jim Elwood
042944	06/30/22	Wells Fargo	272.91	CC3 MA 05/14-06/13/2022	Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042945	06/30/22	Bank Card Center	35,264.71	Bank of the West Credit Card Charges: BOW#1-Jun22/CC US\$633.39, BOW#2-Jun22/CC US\$5,727.77, BOW#3-Jun22/CC US\$16,058.13, BOW#4-Jun22/CC US\$4,136.61, BOW#6-Jun22/CC US\$183.03, BOW#A-Jun22/CC US\$8,525.78	Various
042946	06/30/22	Conrad & Bischoff, Inc.	74,869.72	Unleaded Gas 14804 gallons	Dustin Havel / Jim Elwood
042947	06/30/22	Eagle & Mysilk Inc	10,250.05	S/C 06/19-23 R&M Rear Seal, Seal Ring, Gasket, Oil Pan, Cover	Dustin Havel / Jim Elwood
042948	06/30/22	Federal Express	47.26	Courier service ao 06/30/2022	Michelle Anderson
042949	06/30/22	Nelson Engineering	12,374.87	06/18 FBO Environmental Existing Bldgs	Dustin Havel / Jim Elwood
042950	06/30/22	Satellite Shelters-Major Proj.	5,240.00	Carpet 120yrd-24x24 18ctn	Dustin Havel / Jim Elwood
042951	06/30/22	Waxie Sanitary Supply	57,570.00	Liberty SC60 X71C / 3yr Maintenance Plan	Dustin Havel / Jim Elwood
042952	06/30/22	Western States Equipment Co.	15,903.74	S/C R&M Undercarriage	Dustin Havel
042953	06/30/22	Thomas Whitaker	1,726.56	PerDiem/Mileage/RAC/Ticket-BUF-AAAE Snow Symposium 04/29-05/04	Dustin Havel
042954	06/30/22	Waxie Sanitary Supply	18,557.00	Liberty SC60 Autonomous Fee 3yr Plan	Dustin Havel / Jim Elwood

8,764,143.82	Total	DocuSigned by: 
BY: Valerie Brown		357426C8D0F9483...
DATE APPROVED July 13, 2022		
624,532.29	PR#163-PR#175 (ACH) FinalPay, EOM, SignOnBonus, RelocationAssistance, ServiceRecognitionPay, Payroll	
232,650.69	Tax Deposits (ACH) eff. 06/14/2022, 06/15/2022, 06/16/2022, 06/21/2022, 06/28/2022, 06/30/2022	
126.66	HRA Reimbursements/Participants Fee - June 2022	
14,100.00	ACH Great West Trust [WYO Deferred Contribution] June 2022 Payroll	
91,803.17	May 2022 Wyoming Retirement Contribution T#1 / T#2	
26,603.64	CardMember Service (Chase) - Credit Card Statement 06/15/2022	
112,110.00	Draw Request # 3 and 4 (Furniture Purchase)	
31,599.92	05/01/22-05/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
163.74	05/05/22-06/05/22: FIB Loan Series A 2022 [\$5,001.00] \$16.3M Interest Payment [Acct 2363300]	
79,198.06	05/05/22-06/05/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	
688.44	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
7,550,567.21	General Fund Cheques # 42834-42954	

8,764,143.82 Total Cash Outlay

46,024.00	1300000-Equipment/Operations (Waxie)
1,816,127.62	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
76,565.43	9012003 Security Checkpoint Renovation (KLJ, Jviation)
2,200.00	9012005 Non-Security Food Service Relocation (CLB)

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			1,368.75	9012007 ATO Relocation (CLB)	
			574,381.88	9012008 ATO > Restrooms/Holdrooms (Wadman, KLJ, AceHardware, Arconas)	
			2,308,291.31	9012010 SSCH/Holdroom-S&T Procurement (Wadman)	
			310,000.00	9013001 Hanga#6[FBO]-D&C (KLJ)	
			5,000.00	9013002 Hanga#3[A-C]-D&C (KLJ)	
			1,726,550.72	9021002 Runway 1/19 Phases I / II (Jviation, KnifeRiver)	
			65,042.17	9040006 Parking Lot Steel Fence (NelsonEngineering, Amazon, EagleRock, WestSEQ, StraightStripe, TetonRental, Phaze, Jlumber, Sherwin, AceHardware)	
			6,931,551.88	Capital Projects	
			1,832,591.94	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 08/17/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#176-ACH, PR#182-ACH	07/15/2022, 07/29/2022	JHAB / Screener Employees	12,500.00	2nd SignOn Bonus	Payroll
PR#176-ACH, PR#182-ACH	07/15/2022, 07/29/2022	EFTPS	5,321.46	Tax Deposits eff. (07/15/22), (07/29/22)	Payroll
PR#177-ACH	07/15/2022	Screener Employee	5,000.00	3-4Yr Service Recognition	Payroll
PR#177-ACH	07/15/2022	EFTPS	2,110.62	Tax Deposits eff. (07/15/22)	Payroll
PR#178-ACH, PR#181-ACH, PR#183-ACH	07/15/2022, 07/29/2022	Screener Employees	20,000.00	5-9Yr Service Recognition	Payroll
PR#178-ACH, PR#181-ACH, PR#183-ACH	07/15/2022, 07/29/2022	EFTPS	8,442.42	Tax Deposits eff. (07/15/22), (07/29/22)	Payroll
PR#180-ACH	07/18/2022	JHAB Employee	550.00	Jul (13) 2022 EOM	Payroll
PR#180-ACH	07/18/2022	EFTPS	91.10	Tax Deposits eff. (07/13/22)	Payroll
PR#179-ACH	07/15/2022	JHAB / Screener Employees	310,798.78	Payroll of 07/15/2022 (2weeks)	Payroll
PR#179-ACH	07/15/2022	EFTPS	112,858.51	Tax Deposits eff. (07/15/22)	Payroll
PR#184-ACH	07/29/2022	JHAB / Screener Employees	335,214.88	Payroll of 07/29/2022 (2weeks)	Payroll
PR#184-ACH	07/29/2022	EFTPS	124,410.26	Tax Deposits eff. (07/29/22)	Payroll
PR#185-ACH	08/10/2022	Screener Employee	689.32	Final Payment - Termed	Payroll
PR#185-ACH	08/10/2022	EFTPS	119.79	Tax Deposits eff. (08/10/22)	Payroll
ACH	July 2022	Further	63.33	HRA Reimbursements/Participants Fee	Payroll
ACH	07/29/2022	Great West Trust Payment (WYO Deferred Contribution)	14,920.00	July 15 / July 29, 2022 Payroll	Payroll
ACH	07/11/2022	WYO Retirement System	108,524.80	June 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	07/15/2022	Department of Workforce Services	82,418.69	2ndQ22 WC Premium Contribution	Signed Agreement
ACH	07/18/2022	CardMember Service (Chase)	37,046.24	Credit Card Statement as of 07/15/2022	Signed Agreement
ACH	07/19/2022	Ascentis Corporation	9,240.84	3Q22 HR/PR Subscription Fee	Signed Agreement
ACH	07/01/2022	First Interstate Bank (FIB)	30,580.57	06/01/22-06/30/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/05/2022	First Interstate Bank (FIB)	11,139.35	06/05/22-07/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	07/05/2022	First Interstate Bank (FIB)	79,198.06	06/05/22-07/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Jul 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	555.03	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
042955	07/07/22	American Association of Airport	1,700.00	Affiliate Membership 07/01: T.Anderson, C.Jackson, T.Whitaker, J.Wolfe; 08/01: T.Cross. Participating Membership 08/01: J.Eastman	Dustin Havel, Jim Elwood, Bob McLaurin
042956	07/07/22	Ace Hardware	2,416.53	Push Broom, Timber Oil, Nipple, Hex Bush, Pipe Union, Valve, Tube, Hex Bolt, Pre Mixed Fuel, Lighter Fluid, Socket Adapter, Gloves, Tool/Angle Drill, Socket/Key Set, Duct Tape, Pan Head Screw, Caulk, Mounting Tape, Pipe Wire, Acetone, Head Light Restorer, Water Filter, Flat Washer, Hole Saw, Vacuum Filter, Battery, Tie Plate, Red Reflector, Thread Seal Tape	Dustin Havel
042957	07/07/22	Airgas USA, LLC	100.83	Jun22 Cylinder Rent (Medical Oxygen)	Dustin Havel
042958	07/07/22	Clarks Broadway Auto PartsLLC	37.10	Motor Oil, Hydraulic Coupler	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042959	07/07/22	JH Compunet	110.00	Wireless Internet	Michelle Anderson
042960	07/07/22	Electrical Wholesale Supply	1,041.23	4SQ Duplex, Flat Cover, 4SQ Box, Receptacle, Drill Bit, Diagonal Cutter	Dustin Havel
042961	07/07/22	Galls, LLC	419.71	Men/Women Taclite Class B Pants/Hemming	Aimee Crook
042962	07/07/22	Gem State Paper & Supply	104.31	Perforated Roll Towel	Aimee Crook
042963	07/07/22	High Country Linen Service	2,534.42	Towel, Bag, Mop, Wiper, Banquet Table Linens	Dustin Havel
042964	07/07/22	Jedediah Corporation	550.00	6/28 Airport Re-Opening Event	Michelle Anderson
042965	07/07/22	Jackson Hole Security LLC	7,519.00	Jun22 O/N Security Services	Aimee Crook
042966	07/07/22	Jackson Lumber	299.38	Flat Chisel, Drill Bit, Rebar Grade #60, Cutting Wheel, Post Base	Dustin Havel
042967	07/07/22	NAPA AutoParts/Aspen Auto	2,020.30	Air Brake, Battery, Core Deposit, Air Valve, Adapter, Bearing, Motor Oil, Drawer Tool Box, Hose, Coupling, Hydra Fitting, Oil Filter	Dustin Havel
042968	07/07/22	One-Call of Wyoming	10.50	Dig Calls (Apr-Jun) 10 tickets	Dustin Havel
042969	07/07/22	Rexel USA, Inc	1,285.72	LED High Bay	Dustin Havel
042970	07/07/22	RPM Tech Inc.	19.38	Freight, Electrical Box (CAT)	Dustin Havel
042971	07/07/22	Sherwin-Williams # 3277	60.69	ASE Oil Ultradeep Base	Dustin Havel
042972	07/07/22	Silver Star Communications	59.99	Jul22 Internet Residential (Chatham St)	Michelle Anderson
042973	07/07/22	Silver Star Communications	1,421.71	Jul22 Phone.Internet	Michelle Anderson
042974	07/07/22	TMBR Creative Agency	80.00	Jun22 JHAirport Website Maintenance	Michelle Anderson
042975	07/07/22	Teton Media Works, Inc.	9,724.79	NewspaperAds: JHD/N&G Screener 06/01-28; N&G Women&Minority 06/01; N&G 06/15 BOD Meet 06/08; N&G 06/15 BOD Retreat 06/08; JHD/N&G Host 06/02-15; JHD/N&G HR Generalist 06/11-08; JHD/N&G IT Specialist 06/11-08; N&G Fly Quiet Program 06/22; N&G 07/13 Sp BOD Meet 06/29-07/06; N&G Biz Focus22-Construct 06/29; JHD/N&G Parking Update 06/25, 06/29; JHD/N&G Smooth T/Off 06/29, 06/30	Aimee Crook, Michelle Anderson
042976	07/07/22	TruDiligence, LLC	190.00	Jun22 Applicants Profile 19ppl	Aimee Crook
042977	07/07/22	Teton Trash Removal, Inc.	1,409.00	Jun22 Trash Removal	Dustin Havel
042978	07/07/22	USIC Holdings, Inc.	130.66	Jun22 Locate Services 2x	Dustin Havel
042979	07/07/22	Veoci Inc.	23,760.00	Annual Subscription Aug22@1yr	Dustin Havel / Jim Elwood
042980	07/07/22	Waxie Sanitary Supply	11,217.15	Cleaner, Urinal Mat, Plate, Toilet Paper, 3M TZAbrasive Pad, Square Scrub, Jumbo Roll, Paper Towel, Toilet Cleaner, Water Softener, Nitrile Gloves, Trash Liner, Floor Cleaner, 3Fold Towel, Soap, Soap Refill, Polisher Pad, Floor Cleaning Machine	Dustin Havel
042981	07/07/22	West Bank Sanitation	298.59	Jun22 4Yard/Roll Off Container	Dustin Havel
042982	07/07/22	Western States Equipment Co.	7,232.57	05/09-06/05 Excavator/Hammer Rent, 05/09-25 Scissor Lift Rent, Valve, Edge, Bolt, Lock Washer, Nut	Dustin Havel / Jim Elwood
042983	07/07/22	The Wort Hotel	1,907.12	BEQ#1-23106 South Departure Procedure	Michelle Anderson
042984	07/07/22	James Atwood	1,039.00	01/27/22 Damaged Sunglasses	Aimee Crook
042985	07/07/22	Lower Valley Energy	22,742.71	Electricity 05/23-06/24	Michelle Anderson / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042986	07/07/22	DBR Inc dba Macy's Services	250.00	Jun22 FF/TNC Portable Potty	Dustin Havel
042987	07/07/22	TC Environmental Health	40.00	DrinkingH2O Test 06/13/22 2x	Dustin Havel
042988	07/07/22	Wadman Corporation	2,951.00	Jun22 H#4-6/FBO PreConstruction Service	Dustin Havel
042989	07/07/22	Wadman Corporation	649,411.09	06/30 Work-in-Progress Conversion HoldRoom / Restroom	Dustin Havel / Jim Elwood
042990	07/07/22	Wadman Corporation	1,794,750.56	06/30 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
042991	07/11/22	AlphaGraphics	777.23	Terminal Welcome Back Banner	Michelle Anderson
042992	07/11/22	Clearwater Operations & Servic	1,300.00	Apr/June 2022 Water/Sewer Testing	Dustin Havel
042993	07/11/22	Century Link	1,709.26	Jul22 Telephone / LongDistance	Michelle Anderson
042994	07/11/22	DBT Transportation Services	25,404.00	ATCT Upgrade Installation & Parts	Dustin Havel / Jim Elwood
042995	07/11/22	Eli Deakle	1,000.00	Jun22 Housing/Transportation	Dustin Havel
042996	07/11/22	Daniel S Reimer LLC	10,843.20	Jun22 Fee Gen/PFAS/FBO Matters	Michelle Anderson / Jim Elwood
042997	07/11/22	Kevin Dunnigan	144.00	Reimbursement: Jul 4th Parade Breakfast	Michelle Anderson
042998	07/11/22	Federal Express	47.26	Courier service as of 07/07/2022	Michelle Anderson
042999	07/11/22	Fire Services of Idaho, Inc	1,790.00	06/27 2022 Fire Alarm Inspection	Dustin Havel
043000	07/11/22	Matthew Graham	500.00	Jun22 Housing/Transportation	Dustin Havel
043001	07/11/22	Jackson Lake Lodge	2,473.20	Final Payment: BOD Retreat 06/14-17 Venue	Michelle Anderson
043002	07/11/22	William G. Kane	6,477.72	Jun22 Consulting Fee: South Departure Study	Michelle Anderson / Jim Elwood
043003	VOID	VOID	VOID	VOID	VOID
043004	07/11/22	Lincoln Financial Group	5,220.20	Jul22 LifeAD&D,LTD Insurance Premium	Tony Cross
043005	07/11/22	Lucas Necessary	1,000.00	Jun22 Housing/Transportation	Dustin Havel
043006	07/11/22	Matthew Peterson	1,000.00	Jun22 Housing/Transportation	Dustin Havel
043007	07/11/22	Spring Creek Ranch / HOA	331.70	WasteWater Apr22 267.498g@1.24	Dustin Havel
043008	07/11/22	Wadman Corporation	1,452,083.19	06/30 Work-in-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
043009	07/15/22	Blue Cross Blue Shield of	164,392.22	Aug22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
043010	07/15/22	PC Connection Sales Corp	2,908.21	MR86WiFi6 7yrLicence, Jun22 M365 / O365 / AudioConference	Dustin Havel
043011	07/15/22	Eagle & Mysilk Inc	304.29	Emergency Stop Switch	Dustin Havel
043012	07/15/22	Federal Express	99.67	Courier service as of 07/14/2022	Michelle Anderson
043013	07/15/22	Ferguson	7.30	Coupling, Crimp Adapter	Dustin Havel
043014	07/15/22	Fire Services of Idaho, Inc	5,720.00	S/C 06/27 R&M BackFlow	Dustin Havel / Jim Elwood
043015	07/15/22	Hays Companies	1,875.00	Aug22 Consult.Fee-Benefits	Tony Cross
043016	07/15/22	JH2O Water Conditioning &	200.00	1250E.AirportRd. 20bottles+del	Dustin Havel
043017	07/15/22	J H Chamber of Commerce	50.00	4thJul22 Parade Entry Fee	Michelle Anderson
043018	07/15/22	JH Landscaping	14,316.50	06/02-27 Insecticide Spray, Root Fertilizer	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043019	07/15/22	Lohf Shaiman Jacobs PC	23,239.24	Jun22 Fee General Matters, PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
043020	07/15/22	LegalShield	836.85	Jul22 Identity Theft Premium	Tony Cross
043021	07/15/22	Sheryl May	1,800.00	House#6935 Aug 2022 Apartment Rent	Signed Agreement
043022	07/15/22	NWAAAE	16,175.00	NWAAAE 2022 Speaker Fee N.Malachowski	Michelle Anderson / Jim Elwood
043023	07/15/22	Orijin	4,426.29	Jun22 JHAB Project Management	Michelle Anderson
043024	07/15/22	Porter's Office Products	135.08	Binders	Michelle Anderson
043025	07/15/22	Jackson Hole Radio	832.00	Radio Ads: KJAX/KMTN LiveInterview, KJAX/KMTN/KZJH Parking	Michelle Anderson
043026	07/15/22	Silver Creek Supply	81.79	Rotating Nozzle	Dustin Havel
043027	07/15/22	John Simms	84.00	PerDiem: ARFF Recertification 06/29-07/02	Dustin Havel
043028	07/15/22	TC Solid Waste & Recycling	378.40	eWaste Disposal Fee	Dustin Havel
043029	07/15/22	Three Elephant Public	4,000.00	Jun22 Mktg/ PR Services	Michelle Anderson
043030	07/15/22	Victor Village LLC	1,400.00	Apt#3.101 Aug 2022 Apartment Rent	Signed Agreement
043031	07/15/22	WY Child Support Payment	329.00	Child Support	Payroll
043032	07/15/22	Child Support Services of WY	349.45	Child Support	Payroll
043033	07/20/22	Big R Ranch & Home	211.84	Bulk Rope, Chain, Cable, Hose, Barb Wire	Dustin Havel
043034	07/20/22	Conrad & Bischoff, Inc.	14,717.27	Unlead.Gas 3301g@4.032499+Tax	Dustin Havel / Jim Elwood
043035	07/20/22	Fire Services of Idaho, Inc	210.00	3Q22 Alarm Monitoring: QTA/Terminal	Dustin Havel
043036	07/20/22	Mead & Hunt	5,660.55	Jun22 South Departure Procedure	Dustin Havel / Jim Elwood
043037	07/20/22	Spring Creek Ranch / HOA	229.15	WasteWater May22 184.796g@1.24	Michelle Anderson
043038	07/20/22	TC Solid Waste & Recycling	1,482.00	3Q22 Cardboard Recycling	Dustin Havel
043039	07/26/22	Straight Stripe Painting, Inc.	176,031.88	Seal Coat TW/Deice/Apron/Prkg	Dustin Havel / Jim Elwood
043040	07/28/22	Knife River Corporation	15,760,372.61	06/25 Construction Fee: R/1/19 Schedules I-IV	Dustin Havel / Jim Elwood
043041	07/28/22	Jackson Hole Aviation LLC	102.00	JHA 50% Share: FBO PARCS 2Q22	Michelle Anderson
043042	07/29/22	Bank Card Center	26,143.00	Bank of the West Credit Card Charges: BOW#1-Jul22/CC US\$-8,615.04, BOW#2-Jul22/CC US\$3,121.82, BOW#3-Jul22/CC US\$6,721.58, BOW#4-Jul22/CC US\$1,282.73, BOW#6-Jul22/CC US\$276.94, BOW#A-Jul22/CC US\$6,124.89	Various
043043	07/29/22	Wells Fargo	1,610.89	CC1 JE 06/14-07/14/2022	Valerie Brown
043044	07/29/22	Wells Fargo	851.92	CC2 DH 06/14-07/14/2022	Jim Elwood
043045	07/29/22	Wells Fargo	1,823.31	CC3 MA 06/14-07/14/2022	Jim Elwood
043046	07/29/22	Aflac	1,014.88	Jul22 AFLAC Insur.Prem GX725	Payroll
043047	07/29/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Jul22	Dustin Havel
043048	07/29/22	Commercial Tire	1,451.71	Remove/Install Mower Tire Tubes	Dustin Havel
043049	07/29/22	Conrad & Bischoff, Inc.	51,748.73	Unlead.Gas 11301g@4.1532+Tax	Dustin Havel / Jim Elwood
043050	07/29/22	Spencer Cruz	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/04-05 540m	Aimee Crook

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043051	07/29/22	L.N. Curtis & Sons	4,106.00	G-Extreme Jackets/Pants	Dustin Havel
043052	07/29/22	Eagle & Mysilk Inc	185.51	Spray Paint	Dustin Havel
043053	07/29/22	Federal Express	257.23	Courier service as of 07/28/2022	Aimee Crook
043054	07/29/22	Galls, LLC	140.24	Men TacLite Class B Pants/Hemming	Aimee Crook
043055	07/29/22	GFL Environmental Holdings, Inc	210.00	Aug22 Trash Compactor Lease	Dustin Havel
043056	07/29/22	Ideal Manufacturing Inc	8,810.00	Alum Barrier, Sway Brace Set	Dustin Havel / Jim Elwood
043057	07/29/22	Emily Jones	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/04-05 540m	Aimee Crook
043058	07/29/22	KLJ Engineering LLC	279,000.00	07/09/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043059	07/29/22	Lopez Plumbing & Heating LLC	1,071.60	S/C Hose Bib, Drain Pipe Leak	Dustin Havel
043060	07/29/22	Jordyn McDougall	1,625.40	Reimbursement: Paid W.Kane Charges	Dustin Havel
043061	07/29/22	Mead & Hunt	11,852.00	Jun22 Fee Environment On-Call	Dustin Havel / Jim Elwood
043062	07/29/22	NCPERS Group Life Ins.	64.00	Aug22 NCPERS Insurance Premium	Payroll
043063	07/29/22	Nightingale Corp	4,197.60	Office Chairs	Michelle Anderson
043064	07/29/22	Rexel USA, Inc	5,056.70	Fluorescent Lamp, Electric Tester, Transformer, Weather Shield Set	Dustin Havel
043065	07/29/22	Rood & Associates	4,800.00	Independent Fee Estimate (IFE): North TaxiWay & Deice Pad (AIP#71)	Michelle Anderson
043066	07/29/22	Salt River Services LLC	28,200.00	40' Storage Containers	Dustin Havel / Jim Elwood
043067	07/29/22	Skidata, Inc	5,656.79	PowerGate Columns Door Base, Touch Panel	Dustin Havel
043068	07/29/22	UPS Supply Chain Solutions, Inc	54.72	Shipment Electrical Box	Dustin Havel
043069	07/29/22	WY Airports Coalition	8,700.00	2022 Membership: Airport/Members; 2022 Legislative Affairs Support	Michelle Anderson / Jim Elwood
043070	07/29/22	WY Child Support Payment	329.00	Child Support	Payroll
043071	07/29/22	Child Support Services of WY	349.45	Child Support	Payroll
043072	07/29/22	Wyngate Investments LLC	1,000.00	Jul22 Rent 10500g Tylal Trailer (Glycol)	Dustin Havel
043073	07/29/22	KLJ Engineering LLC	25,000.00	07/09/22 H#3/GSE Design & Bid	Dustin Havel / Jim Elwood
043074	07/29/22	Mead & Hunt	803.00	Jun22 PFAS Projects 2021	Dustin Havel
043075	07/29/22	KLJ Engineering LLC	12,443.94	07/09/22 Owner Rep Landside Projects	Dustin Havel / Jim Elwood
043076	07/29/22	Mead & Hunt	7,225.00	Jun22 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
043077	07/31/22	Grand Teton National Park	119,149.39	UseFee 4Q22 (Apr-Jun22)	Michelle Anderson / Jim Elwood
043078	08/04/22	Ace Hardware	2,697.17	Epoxy Set, Cable Tie, Tape, Tube Cutter, Wedge Door Stop, PVC Cap, Alkaline Battery, Pre Mixed Fuel, Canned Air Duster, Utility Tote, Water Flux, Torch, Torch Head, Ladder, Drill Kit, Screwdriver Set, Duct Tape, Glass/Plastice Scraper, Bucket, Fiber Panel, Barb Wire, Hose, Timber Oil, Coupling, Folding Knife, Glue, Pruning Snip	Dustin Havel
043079	08/04/22	Arconas	81,475.50	Final Payment: Hold Room Seats	Dustin Havel / Jim Elwood
043080	08/04/22	Esther Borja	34.98	Reimbursement: (Staples) KeyBoard, Mouse	Michelle Anderson

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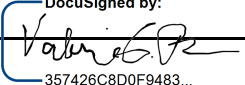
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043081	08/04/22	Clarks Broadway Auto PartsLLC	320.52	Air Cleaner Filter, Lubricant, Oil	Dustin Havel
043082	08/04/22	JH Compunet	110.00	Wireless Internet	Michelle Anderson
043083	08/04/22	Eiden Construction LLC	1,548.00	Haul/Trash Dumpster/Fuel	Dustin Havel
043084	08/04/22	Electrical Wholesale Supply	648.36	Oscillating Blade, Power Receptacle, GFCI Receptacle, Receptacle Cover, Cord Connector	Dustin Havel
043085	08/04/22	Michael Geiling	240.00	PerDiem//CheckBagSDF: AAAE Access Control & Credentialing 08/08-11	Aimee Crook
043086	08/04/22	High Country Linen Service	2,436.12	Towel, Bag, Mop, Wiper, Slate/Black Mat	Dustin Havel
043087	08/04/22	Jackson Hole Security LLC	12,166.67	Jul22 O/N Security Services	Aimee Crook / Jim Elwood
043088	08/04/22	Jackson Lumber	657.44	SoftWood, Plywood, Planer Blade	Dustin Havel
043089	08/04/22	Liquid Automation Systems	9,000.00	Glycol System Support Sep22@1yr	Dustin Havel / Jim Elwood
043090	08/04/22	Little Miss Clean, Inc	6,013.20	Carpet Cleaning: TSA/Gate/HallWay	Dustin Havel / Jim Elwood
043091	08/04/22	NAPA AutoParts/Aspen Auto	1,857.59	Filler, Holder, Spreader Disc, Brake Cleaner, Engine Cleaner, Impact Wrench, Welding Blanket, Battery, Acetylene, Core Deposit, Adapter, Cap Screw, Oil Filter, Fuel Filter, Wire Connector, Steering Fluid, Oxygen	Dustin Havel
043092	08/04/22	Nightingale Corp	810.40	Office Chair	Michelle Anderson
043093	08/04/22	NS Corporation	867.85	Wash Down Motor	Dustin Havel
043094	08/04/22	Peak Water Services, LLC	9,500.00	Lift Station Pumps Serice Jul22@1yr	Dustin Havel / Jim Elwood
043095	08/04/22	Pine Needle Embroidery	4,352.00	JH Logo Embroidery: Shirts, Pin Hats, Vests	Michelle Anderson
043096	08/04/22	Porter's Office Products	441.85	Toner	Michelle Anderson
043097	08/04/22	Sherwin-Williams #1718	25.00	Inlet Strainer	Dustin Havel
043098	08/04/22	Sherwin-Williams # 3277	403.06	Ase Oil Ultradeep Base, Aero Spray	Dustin Havel
043099	08/04/22	Jake Sperl	240.00	PerDiem//CheckBagSDF: AAAE Access Control & Credentialing 08/08-11	Aimee Crook
043100	08/04/22	TC Environmental Health	40.00	Drinking H2O Test 07/12/22 2x	Dustin Havel
043101	08/04/22	Teton Media Works, Inc.	11,732.48	N&G Smooth T/Off 07/06,07/13,07/20,07/27, JHD/N&G Maint Tech 07/12-08/08, JHD/N&G HR Generalist 07/12-25, JHD/N&G Screener 07/12-09/05, N&G Seal Bid Pick-Up 07/20-27, JHD Smooth T/Off 07/02-29	Aimee Crook, Michelle Anderson
043102	08/04/22	Waxie Sanitary Supply	13,210.00	Square Scrub, Hand Soap, Urinal Mat, 3Fold Towel, White Trash Bag, Kitchen Roll, Foam Hand Cleanser, Black Trash Bag, Face Shield, enMotion Paper, Polisher Pad Driver, Roll Liner, Jumbo Roll, Dispenser	Dustin Havel
043103	08/04/22	Western States Equipment Co.	21,956.07	Hose, Sleeve, 06/06-07/03 Rental Excavator Hammer, Pickup Broom, S/C R&M Undercarriage, Arm Wiper, Motor, Blade, Lens, 07/04-31 Rental Excavator Hammer	Dustin Havel / Jim Elwood
043104	08/09/22	American Association of	2,700.00	2022 US CTA Membership	Michelle Anderson
043105	08/09/22	Airgas USA, LLC	114.40	Jul22 Cylinder Rent (Medical Oxygen)	Dustin Havel
043106	08/09/22	Joseph Bonner	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/18-19 540m	Aimee Crook
043107	08/09/22	William Carlson	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/18-19 540m	Aimee Crook
043108	08/09/22	Casper Star Tribune	225.10	Newspaper Ads: RFP 4x4 1T P/Up Truck	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 08/17/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043109	08/09/22	Civil Air Patrol Magazine	405.00	Magazine Ads: 2022 WYCAP 07/22	Michelle Anderson
043110	08/09/22	Clearwater Operations & Servic	800.00	Jul22 Water/Sewer Testing	Dustin Havel
043111	08/09/22	Century Link	1,683.70	Aug22 Telephone/Long-Distance	Michelle Anderson
043112	08/09/22	PC Connection Sales Corp	1,758.21	Jul22 M365 / O365 / AudioConference	Dustin Havel
043113	08/09/22	Eli Deakle	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043114	08/09/22	James Elwood	1,437.30	Reimbursement: Ticket/RAC/TollFee/Hotel - Various Destinations	Valerie Brown
043115	08/09/22	Federal Express	107.42	Courier service as of 08/04/2022	Michelle Anderson
043116	08/09/22	GMSTEK LLC	6,000.00	X-1FBO Software Install/Training	Michelle Anderson / Jim Elwood
043117	08/09/22	Matthew Graham	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043118	08/09/22	Gros Ventre Utility Company	11,707.16	WasteWater May-Jul22 946.416g@10.1/ 946.416g@2.27	Michelle Anderson / Jim Elwood
043119	08/09/22	JH Landscaping	8,202.57	07/11-25 Irrigat Summer Clean	Dustin Havel / Jim Elwood
043120	08/09/22	Knife River Corporation	59,627.85	06/01-07/20 Parking Lot HMA, 05/08-07/20 Concrete Parking Lot	Dustin Havel / Jim Elwood
043121	08/09/22	Lohf Shaiman Jacobs PC	5,848.50	Jul22 Fee General Matters, Jul22 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
043122	08/09/22	Lower Valley Energy	22,881.42	Electricity 06/24-07/25	Michelle Anderson / Jim Elwood
043123	08/09/22	DBR Inc dba Macy's Services	250.00	Jul22 FF/TNC Portable Potty	Dustin Havel
043124	08/09/22	Lucas Necessary	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043125	08/09/22	Old West Press	955.00	AP Vouchers#2500, TSA Notice of Inspection 15K#	Dustin Havel
043126	08/09/22	Peak Water Services, LLC	475.00	S/C Installation Spare Pumps 07/26	Dustin Havel
043127	08/09/22	Matthew Peterson	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043128	08/09/22	Elias Rammell	102.00	PerDiemCPR: PIV Casper-WY 08/18-19	Aimee Crook
043129	08/09/22	Jackson Hole Radio	864.00	KMTN Parking, KZJH Parking, KJAX Parking	Michelle Anderson
043130	08/09/22	Silver Star Communications	59.99	Aug22 Internet Residential	Michelle Anderson
043131	08/09/22	Silver Star Communications	1,421.59	Aug22 Phone.Internet	Michelle Anderson
043132	08/09/22	Skidata, Inc	13,904.00	50% Dep-SpareExitColumn, Sweb Interface 09/01@1yr	Dustin Havel / Jim Elwood
043133	08/09/22	Stinky Prints	355.66	AdhesiveVinylSigns	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043134	08/09/22	Three Elephant Public	4,000.00	Jul22 Mktg/ PR Services	Michelle Anderson
043135	08/09/22	James Tolliver	439.50	PIV Casper-WY 08/18-19 540m	Aimee Crook
043136	08/09/22	TruDiligence, LLC	70.00	Jul22 Applicants Profile 7ppl	Aimee Crook
043137	08/09/22	Teton Trash Removal, Inc.	5,013.00	Jul22 Trash Removal	Dustin Havel / Jim Elwood
043138	08/09/22	USIC Holdings, Inc.	5,690.54	Jul22 Locate Services 3x, USIC YrServiceFee Jul22@1yr	Dustin Havel / Jim Elwood
043139	08/09/22	Wadman Corporation	1,399,164.16	07/31 Work-in-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
043140	08/09/22	West Bank Sanitation	298.15	Jul22 4Yard/RollOffContainer	Dustin Havel
043141	08/09/22	Western States Fire Protection	1,953.69	S/C 06/24 R&M Sprinkler/Strobe	Dustin Havel
043142	08/09/22	Y2 Consultants, LLC	1,500.00	FBO Buildings 07/15 Site/Design Review	Dustin Havel
043143	08/09/22	Knife River Corporation	9,053.00	06/01-07/22 Berm Work West Side	Dustin Havel / Jim Elwood
043144	08/09/22	Wadman Corporation	158,806.31	07/31 Work-in-Progress Conversion HoldRoom / Restroom	Dustin Havel / Jim Elwood
043145	08/09/22	Wadman Corporation	654,250.15	07/31 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
043146	08/09/22	Wadman Corporation	5,146.00	Jul22 H#4-6/FBO Pre Construction Service	Dustin Havel / Jim Elwood

24,768,492.28	Total	DocuSigned by:  357426C8D0F9483...
BY: Valerie Brown		
DATE APPROVED August 17, 2022		
684,752.98	PR#176-PR#185 (ACH) FinalPay, EOM, SignOnBonus, ServiceRecognitionPay, Payroll	
253,354.16	Tax Deposits (ACH) eff. 07/15/2022, 07/18/2022, 07/29/2022, 08/10/2022	
63.33	HRA Reimbursements/Participants Fee - July 2022	
14,920.00	ACH Great West Trust [WYO Deferred Contribution] July 2022 Payroll	
108,524.80	Jun 2022 Wyoming Retirement Contribution T#1 / T#2	
82,418.69	2ndQ22 WC Premium Contribution	
37,046.24	CardMember Service (Chase) - Credit Card Statement 07/15/2022	
9,240.84	3Q22 HR/PR Subscription Fee	
30,580.57	06/01/22-06/30/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
11,139.35	06/05/22-07/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]	
79,198.06	06/05/22-07/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	
555.03	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
23,456,698.23	General Fund Cheques # 42955-43146	

JACKSON HOLE AIRPORT BOARD 08/17/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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24,768,492.28 Total Cash Outlay

28,200.00 130000-Equipment/Operations (SaltRiver)

2,858,274.92 9012002 Restaurant Expansion # 2 (BrayWhaler, KLJ, Wadman)

2,488.79 9012003 Security Checkpoint Renovation (KLJ)

892,181.69 9012008 ATO > Restrooms/Holdrooms (Wadman, Arconas)

2,449,000.71 9012010 SSCH/Holdroom-S&T Procurement (Wadman)

288,597.00 9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman, Y2Consultants)

25,000.00 9013002 Hangar#3[A-C]-D&C (KLJ)

15,769,425.61 9021002 Runway 1/19 Phases I/II/III/IV (KnifeRiver)

4,800.00 9021005 North Taxiway & Deice Pad (Rood&Associates)

176,031.88 9021006 Seal Coat & Striping 2022 WYDOT (Straight Stripes)

71,293.35 9040006 Parking Lot Steel Fence (WestSEQ, KnifeRiver)

22,565,293.95 Capital Projects

2,203,198.33 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/21/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#186-ACH; PR#195-ACH	8/15/2022; 08/31/2022	JHAB / Screener Employees	7,500.00	2nd SignOn Bonus (3 personnel)	Payroll
PR#186-ACH; PR#195-ACH	8/15/2022; 08/31/2022	EFTPS	3,165.88	Tax Deposits eff. (08/15/22), (08/31/22)	Payroll
PR#187-ACH	8/15/2022	JHAB / Screener Employees	323,781.19	Payroll of 08/15/2022 (2weeks)	Payroll
PR#187-ACH	8/15/2022	EFTPS	118,494.92	Tax Deposits eff. (08/15/22)	Payroll
PR#188-ACH	08/19/2022	JHAB Employee	1,162.80	Final Payment - Termed (08/12/22)	Payroll
PR#188-ACH	08/19/2022	EFTPS	273.47	Tax Deposits eff. (08/12/22)	Payroll
PR#189-ACH	08/31/2022	JHAB Employee	350.00	Aug 2022 EOM (Aug 17)	Payroll
PR#189-ACH	08/31/2022	EFTPS	57.98	Tax Deposits eff. (08/31/22)	Payroll
PR#190-ACH; PR#191-ACH	08/31/2022	Screener Employee	2,423.10	Final Payment - Termed (08/03/22); Termed (08/02/22)	Payroll
PR#190-ACH; PR#191-ACH	08/31/2022	EFTPS	934.65	Tax Deposits eff. (08/31/22)	Payroll
PR#192/193/194-ACH	08/31/2022	JHAB / Screener Employees	7,500.00	1st SignOn Bonus (3 personnel)	Payroll
PR#192/193/194-ACH	08/31/2022	EFTPS	3,199.59	Tax Deposits eff. (08/31/22)	Payroll
PR#196-ACH	08/31/2022	Screener Employee	10,000.00	5Yr-9Yr Service Recognition (1 personnel)	Payroll
PR#196-ACH	08/31/2022	EFTPS	4,221.20	Tax Deposits eff. (08/31/22)	Payroll
PR#197/198/200/201-ACH	8/31/2022; 09/07/2022	JHAB / Screener Employees	422,206.93	Payroll of 08/31/2022 (3weeks)	Payroll
PR#197/198/200/201-ACH	8/31/2022; 09/07/2022	EFTPS	168,568.69	Tax Deposits eff. (08/31/22) (09/07/22)	Payroll
PR#199-ACH	08/31/2022	JHAB Employees	100,000.00	Per Jim's email (08/25/22)	Payroll
PR#199-ACH	08/31/2022	EFTPS	22,572.96	Tax Deposits eff. (08/31/22)	Payroll
ACH	August 2022	Further	5.00	HRA Reimbursements/Participants Fee	Payroll
ACH	08/31/2022	Great West Trust Payment (WYO Deferred Contribution)	14,920.00	August 15 / August 31, 2022 Payroll	Payroll
ACH	08/10/2022	WYO Retirement System	120,826.08	July 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	08/16/2022	CardMember Service (Chase)	37,459.90	Credit Card Statement as of 08/15/2022	Signed Agreement
ACH	08/01/2022	First Interstate Bank (FIB)	31,599.92	07/01/22-07/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/05/2022	First Interstate Bank (FIB)	16,373.65	07/05/22-08/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	08/05/2022	First Interstate Bank (FIB)	79,198.06	07/05/22-08/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Aug 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	6,841.88	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
043147	08/11/22	Lincoln Financial Group	5,120.61	Aug22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043148	08/15/22	Airgas USA, LLC	638.04	Oxygen CGA540 ArgonCO2 Acetylene	Dustin Havel
043149	08/15/22	Carney Logan Burke Architects	32,938.07	Jun22 ProffFee Restaurant CA/CO	Dustin Havel / Jim Elwood
043150	08/15/22	Eagle & Mysilk Inc	5,986.23	PolyCuttingEdge CuttingSteel	Dustin Havel / Jim Elwood
043151	08/15/22	Eiden Construction LLC	738.75	Haul/TrashDumpster/Fuel	Dustin Havel
043152	08/15/22	Federal Express	273.21	Courier service ao 08/11/2022	Michelle Anderson
043153	08/15/22	Jackson Hole Air Improvement	9,250.00	RRC share 50% Winter 2022 \$18500	Michelle Anderson / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043154	08/15/22	Master Environmental, Inc.	1,599.05	UsedOil/Disposal 565g	Dustin Havel
043155	08/15/22	Sheryl May	1,800.00	House#6935 Sep 2022 Apartment Rent	Signed Contract
043156	08/15/22	Mead & Hunt	16,181.71	Jul22 South Departure Procedure	Dustin Havel / Jim Elwood
043157	08/15/22	NWAAAE	5,600.00	2022 Annual Conference 16ppl	Michelle Anderson
043158	08/15/22	Tool Testing Lab	259.20	Wrench Fluke Refraction Certificate	Dustin Havel
043159	08/15/22	Victor Village LLC	1,400.00	Apt#3.101 Sep 2022 Apartment Rent	Signed Contract
043160	08/15/22	Valley Office Systems	283.40	S4503-26328 O/A 05/07-08/06	Michelle Anderson
043161	08/15/22	Wheeler Tank Testing LLC	3,095.00	08/09 Annual Tank Inspect/Test	Dustin Havel
043162	08/15/22	Carney Logan Burke Architects	650.00	Jun22 ProfFee ATO Reloc CA/CO	Dustin Havel
043163	08/15/22	Mead & Hunt	8,608.35	Jul22 Fee Environment On-Call	Dustin Havel / Jim Elwood
043164	08/16/22	Conrad & Bischoff, Inc.	99,659.96	DyedDiesel#2 5000g, UnleadedGas 19481g	Dustin Havel / Jim Elwood
043165	08/16/22	Daniel S Reimer LLC	9,750.00	Jul22 Fee General / PFAS / FBO Matters	Dustin Havel / Jim Elwood
043166	08/16/22	Mead & Hunt	3,170.44	Jul22 JAC Residential Well Testing P. II, On-Call PFAS Projects 2021	Dustin Havel
043167	08/17/22	Hays Companies	1,875.00	Jul22 Consult.Fee-Benefits	Tony Cross
043168	08/23/22	Airgas USA, LLC	479.45	ArgonCO2 MedOxygen870	Dustin Havel
043169	08/23/22	Michelle Anderson	866.06	PerDiem: National AirportConf. 09/24-29, WAC Quarterly Airport Meeting 12/01-02/21, 05/02-04/22, Legislative Session 02/23-25, Governor&DOR Meet 07/07-08, WACIP Update Meeting 08/18 368.1m	Jim Elwood
043170	08/23/22	Emboss USA Inc.	13,926.00	OnSite Support 06/25-07/01	Dustin Havel / Jim Elwood
043171	08/23/22	Federal Express	351.96	Courier service ao 08/18/2022	Michelle Anderson
043172	08/23/22	GM Sheet Metal LLC	945.00	22 Gauge Stainless Sheet+Labor	Dustin Havel
043173	08/23/22	Jedediah Corporation	3,416.36	Chamber Mixer F&B 08/18	Michelle Anderson
043174	08/23/22	Charlotte Mason Jackson Whole	3,650.00	Medical Exam-9ppl	Aimee Crook
043175	08/23/22	DBR Inc dba Macy's Services	1,979.00	S/C 31/07 South/TSA BathRoom	Dustin Havel
043176	08/23/22	Jamey Miles	729.00	School Fee Reimbursement \$972x75%	Tony Cross
043177	08/23/22	NWAAAE	700.00	2022 Annual Conference 2ppl	Michelle Anderson
043178	08/23/22	Powers Products Co.	15,558.00	S/C 05/05 Terminal Firewall	Dustin Havel / Jim Elwood
043179	08/23/22	Record-USA, Inc.	54,069.84	S/C 06/21 Flip Flow Service; Retainage Fee 10% Final Exit Lane-SecurityDoors	Aimee Crook / Jim Elwood
043180	08/23/22	Spring Creek Ranch / HOA	944.41	WasteWater Conveyance Jun22 305.724g@1.24; WW Jul22 455.896g@1.24	Michelle Anderson
043181	08/23/22	Steve Wareham Consulting, LLC	23,961.74	FBO Consulting Jun/Aug	Michelle Anderson / Jim Elwood
043182	08/23/22	Suburban Propane 1438	931.54	MVDispenser 207.8g@4.1974	Dustin Havel
043183	08/23/22	Telemetry and Process Controls	11,477.00	Service Contract 07/01-12/31/22	Dustin Havel / Jim Elwood
043184	08/23/22	Town of Jackson	100,680.20	Jul 2022 / Aug 2022 LEO/Police Services	Aimee Crook / Jim Elwood
043185	08/29/22	AT&T / Mobility	116.17	AT&T Cellphone 07/09-08/08/22	Michelle Anderson
043186	08/29/22	AvFuel Corporation	21,599.72	AvGas 08/15 B#24537 4038/3978	Dustin Havel / Jim Elwood
043187	08/29/22	DBT Transportation Services	3,000.00	Service Call 08/10 T&M APS	Dustin Havel
043188	08/29/22	GFL Environmental Holdings, Inc	210.00	Sep22 Trash Compactor Lease	Dustin Havel
043189	08/29/22	KLJ Engineering LLC	529,000.00	08/06/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043190	08/29/22	Mead & Hunt	65,125.00	Jul22 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
043191	08/29/22	Pitney Bowes Bank Inc	150.00	07/26/22 Postage Refill	Michelle Anderson
043192	08/29/22	Snake River Roasting Company	346.70	6# GroundCoffee-5lbs	Michelle Anderson
043193	08/29/22	Tyken Stibal	439.50	PerDiem_Casper: PIV 09/01-02, 540m	Aimee Crook
043194	08/29/22	Bronson Strouse	439.50	PerDiem_Casper: PIV 09/01-02, 540m	Aimee Crook
043195	08/29/22	The Wort Hotel	2,331.16	BEQ#1-23106 Southern Departure #5	Michelle Anderson
043196	08/29/22	Wyngate Investments LLC	1,000.00	Aug22Rent 10500g Tylal Trailer	Dustin Havel
043197	08/29/22	KLJ Engineering LLC	150,000.00	08/06/22 H#3 / GSE Design & Bid	Dustin Havel / Jim Elwood
043198	08/29/22	KLJ Engineering LLC	10,687.50	08/06/22 OwnRep Landside Project	Dustin Havel / Jim Elwood
043199	08/31/22	WY Child Support Payment	329.00	Child Support	Payroll
043200	08/31/22	Child Support Services of WY	349.45	Child Support	Payroll
043201	08/31/22	WY Child Support Payment	329.00	Child Support	Payroll
043202	08/31/22	Child Support Services of WY	349.45	Child Support	Payroll
043203	08/31/22	Bank Card Center	34,279.93	Bank of the West Credit Card Charges: BOW#1-Aug22/CC US\$3,024.91; BOW#2-Aug22/CC US\$9,103.66; BOW#3-Aug22/CC US\$6,360.85; BOW#4-Aug22/CC US\$4,504.55; BOW#6-Aug22/CC US\$171.73; BOW#A-Aug22/CC US\$11,054.23; BOW#H/O-Aug22/CC US\$60.00	Various
043204	08/31/22	Wells Fargo	52.50	CC1 JE 07/15-08/14/2022	Valerie Brown
043205	08/31/22	Wells Fargo	1,177.76	CC2 DH 07/15-08/14/2022	Jim Elwood
043206	08/31/22	Wells Fargo	246.52	CC3 MA 07/15-08/14/2022	Jim Elwood
043046(Void)	08/31/22	Aflac	(1,014.88)	VOID	VOID
043207	08/31/22	Aflac	1,014.88	Jul22 AFLAC Insur.PremGX725 (Replacement of Voided Original Check no. 43046 dated 07/29/2022)	Payroll
043208	08/31/22	NCPERS Group Life Ins.	64.00	Sep22 NCPERS Insurance Premium	Payroll
043209	09/02/22	ADEMCO Inc.	3,448.03	iClass Cards	Aimee Crook
043210	09/02/22	Airgas USA, LLC	364.08	Nitro Industrial 400CGA	Dustin Havel
043211	09/02/22	Big R Ranch & Home	95.92	Inner Tube, Saw Tooth, Tire, Hump Ring, Hog Ringer	Dustin Havel
043212	09/02/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Aug22	Dustin Havel
043213	09/02/22	Conrad & Bischoff, Inc.	58,450.43	Unlead Gas 10001g, Dyed Diesel#2 5000g	Dustin Havel / Jim Elwood
043214	09/02/22	Embross USA Inc.	75,797.33	CUPPS Subs/Support 070122@1yr	Dustin Havel / Jim Elwood
043215	09/02/22	Federal Express	487.98	Courier service ao 08/25/2022	Michelle Anderson
043216	09/02/22	Gem State Paper & Supply	116.81	Perforated Roll Towel	Dustin Havel
043217	09/02/22	GH2O Machining	180.00	Weld Bracket	Dustin Havel
043218	09/02/22	Liquid Automation Systems	2,047.45	Service Call 08/08-09 Pre-Season Startup	Dustin Havel
043219	09/02/22	Little Miss Clean, Inc	6,013.20	Carpet Cleaning: TSA/Gate/Hallway	Dustin Havel / Jim Elwood
043220	09/02/22	Pine Needle Embroidery	102.00	JH Logo 12 Ops shirts	Dustin Havel
043221	09/02/22	Rexel USA, Inc	11,647.71	Cable Conduit/LiquidConnect, Breaker Enclosure, SafetySwitch, LED High Bay, LED Exit Sign, Breaker, Power Strut, Angle Plate, Post Base, Knockout Seal, DownLight, LED Lighting, Spring Nut Screw	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/21/2022

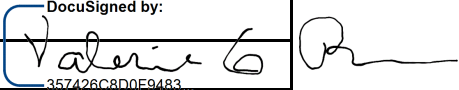
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043222	09/02/22	Ron's Towing	750.00	06/11 Relocate 4 Vehicles due to Construction (Fog Sealing)	Dustin Havel
043223	09/02/22	Stone Security	9,409.05	S2 Renewal @09/30/23, S2-R64 Portal Licensing	Dustin Havel / Jim Elwood
043224	09/02/22	Toney P Thompson	456.00	PerDiemCHS: Training FLETC - ELSO 09/10-23	Aimee Crook
043225	09/02/22	TMBR Creative Agency	1,080.00	Aug22 JHairport Website Maintenance	Michelle Anderson
043226	09/02/22	Robin E Usher	213.95	Reimbursement/ Staples: Binder, Divider, Banker Box, Pen	Michelle Anderson
043227	09/02/22	The Wort Hotel	124.41	BEQ#9016 Meeting Tim O'Donoghue	Michelle Anderson
043228	09/06/22	ABS Architectural Bldg. Supply	10,706.08	Door Frame, Hinge, Lockset	Dustin Havel / Jim Elwood
043229	09/06/22	Ace Hardware	2,160.12	CutOff Wheel, Marker, Thinner, Paint Mixer, Cup, Brush, Plastic Sheet, Hex, Bolt, Duct Tape, Pic Hook/Wire, Mirror kit, Hex Head, Barrel Bolt, Electric Box Cover, Cleaner, Sprayer, Paint, Primer, Drive Anchor, Drill Bit, Screw Driver, Trap Strap, U-Bolt, Utility Tote, Propane Refill, Screw, Tie Wire, Wall Anchor	Dustin Havel
043230	09/06/22	Donna Nethercott	425.00	Sew Patches Shirts	Aimee Crook
043231	09/06/22	Electrical Wholesale Supply	205.83	Angle Plug, Conduit, Ground Bush, Power Strut, Cable Connector	Dustin Havel
043232	09/06/22	Ferguson	150.29	Ball Valve, Fip Adapter, Hose Bib, Coupling	Dustin Havel
043233	09/06/22	High Country Linen Service	3,045.05	Clean. Towel Bag Mop Wiper, Slate/Black Mat, 08/17,27: Banquet Table Linens	Dustin Havel
043234	09/06/22	Jackson Lumber	167.51	Grout, Drill Bit, White Marker	Dustin Havel
043235	09/06/22	NS Corporation	6,935.77	Reducer, Wash Down Motor, Coupling	Dustin Havel / Jim Elwood
043236	09/06/22	Porter's Office Products	8.76	Tape, Pen Refill	Michelle Anderson
043237	09/06/22	ServiceWear Apparel Inc	1,163.72	Uniform Shirts	Aimee Crook
043238	09/06/22	Sherwin-Williams # 3277	4,851.50	Latex Paint, Gun Filter	Dustin Havel
043239	09/06/22	Teton Media Works, Inc.	9,471.96	Newspapers Ads: N&G Smooth T/Off 08/03, 08/10, 08/17, 08/24, 08/31; JHD Smooth T/Off 08/01-31; N&G 08/17 BOD Meeting 08/03,10; N&G 08/17 Sp. BOD Meeting 08/10; N&G Aircraft Deicing Truck; JHD/N&G Maintenance Technician 08/09-09/05; JHD/N&G HR Generalist 08/04-31; N&G Auto Alert System 08/24-31	Michelle Anderson
043240	09/06/22	Waxie Sanitary Supply	12,691.60	Roll Liner, 3M Floor Cleaner, 3-Fold Towel, White Trash Bag, Square Scrub, TZ Abrasive Pad, Nitrile Glove, Jumbo Roll, Vinyl Restorer, Foam Hand Soap, Mat, Paper Cup	Dustin Havel
043241	09/06/22	Western States Equipment Co.	4,276.16	Lens Reflector, AirFilter, V-Belt, 08/01-03 Excavator/Hammer, Rail Gasket, Oil Jet Tube, Door Cab, Pedal, Reflector, Bucket, Tack	Dustin Havel
043242	09/06/22	NAPA AutoParts/Aspen Auto	539.27	Sunglass, Air Compressor, Oil, Acetylene, Light Bulb, Rust Treatment, Fuel Tank Filter, Locking Plier, Motor Oil, Silicone Gasket, Hose Clamp, Ring Terminal	Dustin Havel
043243	09/07/22	American Association of	1,100.00	Affiliate Membership: R.Lilley / D.Hadfield / M.Moulton / A.Valsing 10/01@1yr	Jim Elwood
043244	09/07/22	Airgas USA, LLC	114.40	Aug22 Cylinder Rent: Medical Oxygen	Dustin Havel
043245	09/07/22	Tony Cross	825.50	Perdiem: WF Devt. Council 09/07-08, 154m, SHRM Annual Conference 09/14-16, 786m	Jim Elwood
043246	09/07/22	DBT Transportation Services	4,789.50	NAVAID Sep-Nov22	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/21/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043247	09/07/22	Eli Deakle	1,000.00	Aug22 Housing/Transportation	Dustin Havel
043248	09/07/22	James Elwood	1,562.16	Expense Reimbursements: Hotel (Casper) Aeronautics Meeting 08/24-25 (JE/MA), Ticket (Minneapolis) v/v ACI Annual Meeting 09/16-19	Valerie Brown
043249	09/07/22	Federal Express	553.34	Courier service ao 09/01-02/2022	Michelle Anderson
043250	09/07/22	Gem State Paper & Supply	187.32	Nitrile Gloves	Dustin Havel
043251	09/07/22	Matthew Graham	500.00	Aug22 Housing/Transportation	Dustin Havel
043252	09/07/22	Grand Teton National Park	4,250.00	FY22 Wetland Monitor Christian Creek	Dustin Havel
043253	09/07/22	Jackson Hole Security LLC	12,166.67	Aug22 O/N Security Services	Aimee Crook / Jim Elwood
043254	09/07/22	Leadership Jackson Hole	800.00	M.Jenkins / K. Dunnigan: Leadership JH 2022 Training Class	Michelle Anderson
043255	09/07/22	Lohf Shaiman Jacobs PC	37,142.12	Aug22 Fee General Matters, PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
043256	09/07/22	Lower Valley Energy	24,341.67	Electricity 07/25-08/25	Michelle Anderson / Jim Elwood
043257	09/07/22	DBR Inc dba Macy's Services	290.00	Aug22 FF/TNC Portable Potty	Dustin Havel
043258	09/07/22	Lucas Necessary	1,000.00	Aug22 Housing/Transportation	Dustin Havel
043259	09/07/22	NWAAAE	350.00	2022 Annual Conference 1ppl	Michelle Anderson
043260	09/07/22	Orijin	6,697.93	Jul / Aug 22 JHAB Proj.Mgmt	Michelle Anderson / Jim Elwood
043261	09/07/22	Orkin/Sawyer, Inc	445.00	Pest Control	Dustin Havel
043262	09/07/22	Matthew Peterson	1,000.00	Aug22 Housing/Transportation	Dustin Havel
043263	09/07/22	Porter's Office Products	374.28	Toner	Michelle Anderson
043264	09/07/22	Silver Star Communications	59.99	Sep22 Internet Residential	Michelle Anderson
043265	09/07/22	Silver Star Communications	1,421.65	Sep22 Phone.Internet	Michelle Anderson
043266	09/07/22	TC Environmental Health	40.00	Drinking H2O Test 08/09/22 2x	Dustin Havel
043267	09/07/22	Three Elephant Public	4,000.00	Aug22 Mktg / PR Services	Michelle Anderson
043268	09/07/22	TruDiligence, LLC	70.00	Aug22 Applicants Profile 7ppl	Aimee Crook
043269	09/07/22	Teton Trash Removal, Inc.	6,647.00	Aug22 Trash Removal	Dustin Havel / Jim Elwood
043270	09/07/22	USIC Holdings, Inc.	378.68	Aug22 Locate Services 5x	Dustin Havel
043271	09/07/22	Wadman Corporation	651,484.31	08/31 Work-in-Progress SSCP/HR Steel&Timber Purchase	Dustin Havel / Jim Elwood
043272	09/07/22	West Bank Sanitation	294.14	Aug22 4Yard/Roll Off Container	Dustin Havel
043273	09/07/22	Travis S. Burke	30.31	08/30/22 Damaged Hat	Dustin Havel
043274	09/07/22	Wadman Corporation	769,526.62	08/31 Work-in-Progress Restaurant Renovation MEP10	Dustin Havel / Jim Elwood
043275	09/07/22	Wadman Corporation	88,976.65	08/31 Work-in-Progress ATO Conversion HoldRoom / RestRoom	Dustin Havel / Jim Elwood
043276	09/07/22	Wadman Corporation	4,685.00	Aug22 H#4-6/FBO PreConstruction Service	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/21/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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4,625,540.50	Total	DocuSigned by:  BY: Valerie Brown 357426C8D0E9483			
DATE APPROVED September 21, 2022					
874,924.02	PR#186-PR#201(ACH) FinalPay, EOM, SignOnBonus, ServiceRecognitionPay, Payroll				
321,489.34	Tax Deposits (ACH) eff. 08/15/2022, 08/22/2022, 08/31/2022, 09/07/2022				
5.00	HRA Reimbursements/Participants Fee - August 2022				
14,920.00	ACH Great West Trust [WYO Deferred Contribution] August 2022 Payroll				
120,826.08	Jul 2022 Wyoming Retirement Contribution T#1 / T#2				
37,459.90	CardMember Service (Chase) - Credit Card Statement 08/15/2022				
31,599.92	07/01/22-07/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]				
16,373.65	07/05/22-08/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]				
79,198.06	07/05/22-08/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]				
6,841.88	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)				
3,121,902.65	General Fund Cheques # 43147-43276				

4,625,540.50 Total Cash Outlay

- 809,324.07 9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
- 1,603.12 9012003 Security Checkpoint Renovation (KLJ)
- 21,450.00 9012004 Exit Lane Breach Control (Record USA)
- 650.00 9012007 ATO Relocation (CLB)
- 90,579.77 9012008 ATO > Restrooms/Holdrooms (Wadman, KLJ)
- 651,484.31 9012010 SSCH/Holdroom-S&T Procurement (Wadman)
- 533,685.00 9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)
- 150,000.00 9013002 Hangar#3[A-C]-D&C (KLJ)
- 3,200.00 9030002 Fuel Farm Expansion (Rood&Associates)

2,261,976.27 Capital Projects

2,363,564.23 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#202-ACH, PR#208-ACH	9/15/2022, 09/30/2022	JHAB / Screener Employees	22,500.00	1st SignOn Bonus (9 personnel)	Payroll
PR#202-ACH, PR#208-ACH	9/15/2022, 09/30/2022	EFTPS	9,598.82	Tax Deposits eff. (09/15/22), (09/30/22)	Payroll
PR#203-ACH, PR#211-ACH	9/15/2022, 10/14/2022	Screener Employees	7,500.00	2nd SignOn Bonus (3 personnel)	Payroll
PR#203-ACH, PR#211-ACH	9/15/2022, 10/14/2022	EFTPS	8,165.90	Tax Deposits eff. (09/15/22), (10/14/22)	Payroll
PR#212-ACH	10/14/2022	Screener Employees	10,000.00	3Yr-4Yr Service Recognition (2 personnel)	Payroll
PR#212-ACH	10/14/2022	EFTPS	4,221.20	Tax Deposits eff. (10/14/22)	Payroll
PR#204-ACH, PR#213-ACH	9/15/2022, 10/14/2022	JHAB / Screener Employees	20,000.00	5Yr-9Yr Service Recognition (2 personnel)	Payroll
PR#204-ACH, PR#213-ACH	9/15/2022, 10/14/2022	EFTPS	8,442.44	Tax Deposits eff. (09/15/22), (10/14/22)	Payroll
PR#209-ACH	09/30/2022	JHAB Employee	12,500.00	15Yr-19Yr Service Recognition (1 personnel)	Payroll
PR#209-ACH	09/30/2022	EFTPS	5,276.54	Tax Deposits eff. (09/30/22)	Payroll
PR#206-CQ#3558-3564	09/19/2022	JHAB Employees	3,500.00	End of Season (Summer) Bonus (7 personnel)	Payroll
PR#206-CQ#3558-3564	09/19/2022	EFTPS	592.77	Tax Deposits eff. (09/19/22)	Payroll
PR#207-ACH	09/30/2022	JHAB Employee	350.00	EOM Sep (21) 2022	Payroll
PR#207-ACH	09/30/2022	EFTPS	57.98	Tax Deposits eff. (09/30/22)	Payroll
PR#214-ACH, PR#216-ACH	10/14/2022	JHAB / Screener Employees	2,054.99	Termed [EE#1 09/26/22] [EE#2 10/13/22]	Payroll
PR#214-ACH, PR#216-ACH	10/14/2022	EFTPS	1,666.97	Tax Deposits eff. (10/14/22)	Payroll
PR#205-ACH	09/15/2022	JHAB / Screener Employees	329,440.22	Payroll of 09/15/2022 (2weeks)	Payroll
PR#205-ACH	09/15/2022	EFTPS	117,088.21	Tax Deposits eff. (09/15/22)	Payroll
PR#210-ACH	09/30/2022	JHAB / Screener Employees	335,692.67	Payroll of 09/30/2022 (2weeks)	Payroll
PR#210-ACH	09/30/2022	EFTPS	116,141.44	Tax Deposits eff. (09/30/22)	Payroll
PR#215-ACH	10/14/2022	JHAB / Screener Employees	330,364.68	Payroll of 10/14/2022 (2weeks)	Payroll
PR#215-ACH	10/14/2022	EFTPS	113,628.31	Tax Deposits eff. (10/14/22)	Payroll
ACH	09/21/22	Further	5.00	HRA Reimbursements/Participants Fee	Payroll
ACH	08/29/22	AFLAC	1,014.88	Aug22 AFLAC Insur.Prem GX725	Payroll
ACH	10/03/22	AFLAC	1,014.88	Sep22 AFLAC Insur.Prem GX725	Payroll
ACH	09/30/2022	Great West Trust Payment (WYO Deferred Contribution)	14,620.00	September 15 / September 30, 2022 Payroll	Payroll
ACH	09/07/2022	WYO Retirement System	144,296.45	August 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	10/11/2022	WYO Retirement System	125,633.70	September 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	10/14/2022	Department of Workforce Services	110,349.72	3rdQ22 WC Premium Contribution	Signed Agreement
ACH	09/27/2022	CardMember Service (Chase)	21,632.45	Credit Card Statement as of 09/15/2022	Signed Agreement
ACH	09/01/2022	First Interstate Bank (FIB)	31,599.92	08/01/22-08/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	09/05/2022	First Interstate Bank (FIB)	24,622.65	08/05/22-09/04/22: FIB Loan Series A 2022 [\$8,005,098.24] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	09/06/2022	First Interstate Bank (FIB)	79,198.06	08/05/22-09/05/22: FIB Loan Series B 2022 [\$5,028,778.62] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Sep 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	10,273.15	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
043277	09/12/22	Blue Cross Blue Shield of	180,772.84	Sep22 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
043278	09/12/22	Clearwater Operations & Servic	800.00	Aug22 Water/Sewer Testing	Dustin Havel
043279	09/12/22	Century Link	1,755.91	Sep22 Telephone/Long-Distance	Michelle Anderson
043280	09/12/22	PC Connection Sales Corp	1,756.51	Aug22 M365 / O365 / AudioConference	Dustin Havel
043281	09/12/22	Daniel S Reimer LLC	17,100.00	Aug22 LegalFee	Michelle Anderson / Jim Elwood
043282	09/12/22	Frequentis Canada ATM Ltd.	10,126.76	Digital Audio Processor Module	Dustin Havel / Jim Elwood
043283	09/12/22	Galls, LLC	829.35	Men Taclite Class B Pants/Hemming	Aimee Crook
043284	09/12/22	Gateway	10,117.78	Fan Fold Board Passes, Bag Tags	Dustin Havel / Jim Elwood
043285	09/12/22	JH Landscaping	7,963.72	08/03-31 Handweed/Trim/Irrigate	Dustin Havel / Jim Elwood
043286	09/12/22	Lincoln Financial Group	5,226.45	Sep22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043287	09/12/22	Pitney Bowes Global Financial	225.39	Mail Machine Lease Oct10/22 - Jan09/23	Michelle Anderson
043288	09/12/22	Rood & Associates	3,200.00	Independent Fee Estimate 08/18/22 - Fuel Farm Expansion	Michelle Anderson
043289	09/15/22	Eiden Construction LLC	1,499.00	Haul/Trash Dumpster/Fuel	Dustin Havel
043290	09/15/22	Jackson Paint Glass Inc	497.71	1/4"Clear Tempered Glass + Labor	Dustin Havel
043291	09/15/22	Magic Valley Private Utility	300.00	S/C Locate Instruct/Power Line	Dustin Havel
043292	09/15/22	Sheryl May	1,800.00	House#6935 Oct 2022 Apartment Rent	Signed Agreement
043293	09/15/22	Adriana Sanchez	12.71	Covid Test	Aimee Crook
043294	09/15/22	Jake Sperl	257.95	Work Boots	Aimee Crook
043295	09/15/22	Suburban Propane 1438	50.00	Bulk Tank Rental 1yr@14Aug22	Dustin Havel
043296	09/15/22	Town of Jackson	50,340.10	Sep 2022 LEO/Police Services	Aimee Crook / Jim Elwood
043297	09/15/22	Victor Village LLC	1,400.00	Apt#3.101 Oct 2022 Apartment Rent	Signed Agreement
043298	09/15/22	WY Child Support Collections	329.00	Child Support	Payroll
043299	09/15/22	WY Child Support Collections	349.45	Child Support	Payroll
043300	09/19/22	American Pump & Drilling	1,878.92	Rebuild Sewage Lift Pump	Dustin Havel
043301	09/19/22	Steven Caldera	828.00	PerDiemLAS: Academy West TSO-BTP 09/25-10/08	Aimee Crook
043302	09/19/22	Nicholas Porzucek	272.00	PerDiemCHS: FLETC-ARC 09/24-30	Aimee Crook
043303	09/19/22	Ascent Aviation Group, Inc.	79,783.00	08/17 5500g PG Glycol TI ADF	Dustin Havel / Jim Elwood
043304	09/19/22	Jackson Hole Air Improvement	7,500.00	Share - Airline Rendezvous Dinner 09/01	Michelle Anderson / Jim Elwood
043305	09/19/22	Nightingale Corp	922.80	Office Chairs	Michelle Anderson
043306	09/19/22	NS Corporation	1,543.31	Centrifugal Pump CDU70/5B20	Dustin Havel
043307	09/19/22	NWAAAE	1,400.00	2022 Annual Conference 4ppl	Michelle Anderson
043308	09/19/22	Spring Creek Ranch / HOA	286.22	WasteWater Aug22 230.820g@1.24	Michelle Anderson
043309	09/19/22	Teton County	134,110.83	Spring Gulch Shoulder Grading	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043310	09/19/22	Teton County Building Dept	40,565.51	H3/GSE Building Permit	Dustin Havel / Jim Elwood
043311	09/26/22	CDW Government	9,501.26	LenovoX1 USBDockStation / Nano	Dustin Havel / Jim Elwood
043312	09/26/22	Federal Express	135.91	Courier service ao 09/15/2022	Aimee Crook
043313	09/26/22	LegalShield	1,673.70	Aug22/Sep22 Identity Theft Premium	Tony Cross
043314	09/26/22	Jake Sperl	394.50	PerDiem/MileageSLC: Milestone 09/30 548miles	Aimee Crook
043315(Void)	10/03/22	VOID	VOID	VOID	VOID
043316(Void)	10/03/22	VOID	VOID	VOID	VOID
043317(Void)	10/03/22	VOID	VOID	VOID	VOID
043318	09/30/22	Kevin Dunnigan	6,200.00	10/01/22 MasterLease Deposit/Rent	Signed Agreement
043319	09/30/22	NCPERS Group Life Ins.	64.00	Oct22 NCPERS Insurance Premium	Payroll
043320	09/30/22	WY Child Support Collections	329.00	Child Support	Payroll
043321	09/30/22	WY Child Support Collections	349.45	Child Support	Payroll
043322	09/30/22	Wells Fargo	1,398.52	CC1 JE 08/15-09/13/2022	Valerie Brown
043323	09/30/22	Wells Fargo	927.64	CC2 JE 08/15-09/13/2022	Jim Elwood
043324	09/30/22	Wells Fargo	1,299.58	CC3 JE 08/15-09/13/2022	Jim Elwood
043325	09/30/22	Wells Fargo	370.00	CC4 JE 08/15-09/13/2022	Jim Elwood
043326	09/30/22	Bank Card Center	52,889.41	Bank of the West Credit Card Charges: BOW#1-Sep22/CC US\$6,367.86; BOW#2-Sep22/CC US\$6,829.67; BOW#3-Sep22/CC US\$14,654.38; BOW#4-Sep22/CC US\$9,651.83; BOW#6-Sep22/CC US\$604.13; BOW#A-Sep22/CC US\$14,781.54	Various
043327	09/30/22	Leidos, Inc c/o BNY Mellon	155,437.00	JAC Airport Project Management Office Support - Security Checkpoint Movement 01/16-06/30	Aimee Crook / Jim Elwood
043328	10/05/22	Ace Hardware	620.80	Hammer, Bit, Wedge, Anchor, HackSaw/Blade, Blade, Cable Tie, Hobby Knife Set, Concrete Mix, Wood Shim, Wire Brush, Spray Paint/Primer, Tape Measure, Box Cutter, Mounting Tape, Saw Blade, Drill Bit, Butane Fuel	Dustin Havel
043329	10/05/22	ADEMCO Inc.	499.98	Network Audio Bridge	Dustin Havel
043330	10/05/22	Airgas USA, LLC	111.58	Sep22 Cylinder Rent: Medical Oxygen	Dustin Havel
043331	10/05/22	Michelle Anderson	358.88	Per DiemPNA: WAC Annual Conference 09/20-23, 427m	Jim Elwood
043332	10/05/22	Backflow Assembly Testing &	705.00	09/29/22 QTA Backflow Ann. Testing	Dustin Havel
043333	10/05/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Sep22	Dustin Havel
043334	10/05/22	Rock Coca Jr.	439.50	PerDiemCPR: PIV Card 10/07-08, 540m	Aimee Crook
043335	10/05/22	Conrad & Bischoff, Inc.	106,050.35	Unlead Gas 21503g, Dyed Diesel#2 5672g, Mobil DTE 10 Excel32 55g	Dustin Havel
043336	10/05/22	PC Connection Sales Corp	2,637.85	Mediacento IPX HDMI-Over-IP	Dustin Havel
043337	10/05/22	CSU Producer Resources Inc.	1,296.00	Renew/Add Employee Apts Insurance 09/10@1yr	Michelle Anderson
043338	10/05/22	Eagle & Mysilk Inc	15,471.32	Support Wheel, Brake	Dustin Havel / Jim Elwood
043339	10/05/22	EC Concrete Cutting LLC	425.00	Cut 89"x4" Thick Asphalt	Dustin Havel
043340	10/05/22	Electrical Wholesale Supply	197.01	3M Tape, Split Bolt	Dustin Havel
043341	10/05/22	James Elwood	4,787.06	Expense Reimbursements: JACMCODEN NAC/FAA 10/07-13, MCO-SAN AAAE-PastChair 10/20, MSP-Ivy ACI Meeting 09/16-19, DEN-RSW NBAA 10/17-20	Valerie Brown

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043342	10/05/22	Federal Express	155.19	Courier service ao 09/22/2022, 09/30/22	Aimee Crook / Dustin Havel
043343	10/05/22	Ferguson	204.86	CopperCoupling, Elbow, Tee	Dustin Havel
043344	10/05/22	Galls, LLC	1,515.45	Men Taclite Class B Pants/Hemming	Aimee Crook
043345	10/05/22	GFL Environmental Holdings, Inc	210.00	Oct22 Trash Compactor Lease	Dustin Havel
043346	10/05/22	GH2O Machining	3,300.00	Mid-Field Fence Tubing Modify	Dustin Havel
043347	10/05/22	Graybar Electric Company, Inc.	6,152.58	F-Series Teraframe Gen3	Dustin Havel / Jim Elwood
043348	10/05/22	High Country Linen Service	2,242.52	Clean. Towel Bag Mop Wiper, Slate/Black Mat	Dustin Havel
043349	10/05/22	Innovative Electronic Designs	7,041.03	Ambient Sensor, Paging Station, Desktop Base, Logic/Relay Module, Speaker	Dustin Havel
043350	10/05/22	Boston Jensen	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
043351	10/05/22	Jackson Hole Security LLC	12,166.67	Sep22 O/N Security Services	Aimee Crook / Jim Elwood
043352	10/05/22	Jackson Lumber	1,704.89	Fencing Stapler, Galvanized Staple, Soft Wood, Wafer Board, Bit Set, Plywood	Dustin Havel
043353	10/05/22	Jviation, Inc.	553,092.60	Engineering Fee: ~08/01 R/1/19 CA/CM Sub QA	Dustin Havel / Jim Elwood
043354	10/05/22	Little Miss Clean, Inc	6,013.20	Carpet Cleaning: TSA/Gate/HallWay	Dustin Havel / Jim Elwood
043355	10/05/22	Long Building Technologies	8,909.18	Jul-Sep22 HVAC Contract, Air Fan Belt	Dustin Havel / Jim Elwood
043356	10/05/22	Mtn West Elec Svcs/Pinedale	465.94	04/22 Panasonics Cams Repair	Aimee Crook
043357	10/05/22	NAPA AutoParts/Aspen Auto	6,099.39	Engine Antifreeze, Bent Pin, Brake Cleaner, Fuel Filter, Light Bulb, Motor Oil, Battery, Generator, Elbow Fitting, Welding Wire, Acetylene, Coupling, Braid Hose, Wiper, Blade	Dustin Havel
043358	10/05/22	Orkin/Sawyer, Inc	385.00	09/29/22 Pest Control	Dustin Havel
043359	10/05/22	Pine Needle Embroidery	3,865.00	JH Logo Embroidery, Polo Shirts	Dustin Havel
043360	10/05/22	Rexel USA, Inc	11,593.72	Down Light, Underground Boxes, Ladder, Fuse, Wire Connector, Philips Lighting, Ballast, HVAC Motor, Electric Heavy Duty Box w/ Lid, Compression Lug, Cloth Tape	Dustin Havel
043361	10/05/22	Recycle Across America	1,050.27	Recycle Labels	Dustin Havel
043362	10/05/22	ServiceWear Apparel Inc	176.75	Uniform Shirts	Aimee Crook
043363	10/05/22	Sherwin-Williams # 3277	1,444.75	Exterior Paint, Latex Paint	Dustin Havel
043364	10/05/22	Skidata, Inc	9,130.75	10/01-12/31 Service Contract	Dustin Havel / Jim Elwood
043365	10/05/22	Snake River Roasting Company	633.95	11# Ground Coffee-5lbs	Michelle Anderson
043366	10/05/22	TC Environmental Health	40.00	Drinking H2O Test 09/12/22 2x	Dustin Havel
043367	10/05/22	Three Elephant Public	4,000.00	Sep22 Mktg / PR Services	Michelle Anderson
043368	10/05/22	TMBR Creative Agency	240.00	Sep22 JHAirport Website Maintenance	Michelle Anderson
043369	10/05/22	Teton Media Works, Inc.	4,051.96	Newspapers Ads: N&G RFP Plow/Sander 09/07-14, N&G Smooth T/Off 09/07, N&G 09/13 SpMeeting 09/07, JHD Smooth T/Off 09/02-09; JHD/N&G Snow Plow 09/19-10/29, N&G FPN Stripe Paint 09/21-05, JHD&N&G Screener 09/06-07	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043370	10/05/22	Teton Rental Center, Inc.	91.00	Rented Towable Concrete Mixer	Dustin Havel
043371	10/05/22	TruDiligence, LLC	60.00	Sep22 Applicants Profile 6ppl	Aimee Crook
043372	10/05/22	Uline Shipping Supplies	1,058.49	Snow Plow Ops Lockers	Dustin Havel
043373	10/05/22	USIC Holdings, Inc.	343.00	Sep22 Locate Services 5x	Dustin Havel
043374	10/05/22	UVeritech	155.99	UV-Lamp, Driver License Guide	Dustin Havel
043375	10/05/22	Waxie Sanitary Supply	14,531.72	Cleaner, Jumbo Roll, 3-Fold Towel, White Trash Bag, Roll Towel, Female Hygiene Pad, Water Softener, 3M Floor Cleaner, Clean Soap, Nitrile Gloves, Hand Soap, Window Cleaning	Dustin Havel
043376	10/05/22	Western States Equipment Co.	3,325.20	08/31-09/15 Excavator, S/C Engine Regeneration	Dustin Havel
043377	10/05/22	Wyngate Investments LLC	1,000.00	Sep22Rent 10500g Tytal Trailer	Dustin Havel
043378	10/06/22	Grand Teton National Park	7,400.00	Sage Brush Seed Mix 2@3700/AC	Dustin Havel / Jim Elwood
043379	10/06/22	Grand Teton National Park	120,300.00	Grass Seed Mix 60@\$2005/AC	Dustin Havel / Jim Elwood
043380	10/10/22	American Association of	1,925.00	Affiliate Membership: P.Prestrud / A.Crook / A.George / A.Clark / E.Fogle / J.Porter / N.Weber 11/01@1yr	Dustin Havel / Jim Elwood
043381	10/10/22	AAAE ALA & Federal Affairs	18,000.00	2023 Federal Affairs Membership	Jim Elwood
043382	10/10/22	Tyler Anderson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043383	10/10/22	Blue Cross Blue Shield of	173,429.94	Oct22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
043384	10/10/22	BridgeNet International Inc.	71,200.00	2021 Final Noise Compliance Report, Noise Manangement System 01Jul22@1yr #1,3,6,7	Dustin Havel / Jim Elwood
043385	10/10/22	Steven Caldera	78.00	Add'l PerDiemLAS: Academy West TSO-BTP 09/25-10/08	Aimee Crook
043386	10/10/22	Carney Logan Burke Architects	45,379.62	Mar22 Professional Fee Restaurant CA/CO	Dustin Havel / Jim Elwood
043387	10/10/22	Clearwater Operations & Servic	927.50	Sep22 Water/Sewer Testing	Dustin Havel
043388	10/10/22	Century Link	1,813.05	Oct22 Telephone/Long-Distance	Michelle Anderson
043389	10/10/22	JH Compunet	220.00	Wireless Internet Apartment	Tony Cross
043390	10/10/22	Cummins Sales & Service	12,176.00	S/C09/12-15 GenSet#1,2,3,4,6,7,8 Inspection / Maintenance	Dustin Havel
043391	10/10/22	DBT Transportation Services	1,500.00	ATCT Troubleshoot Voice Switch	Dustin Havel
043392	10/10/22	Eli Deakle	1,000.00	Sep22 Housing/Transportation	Dustin Havel
043393(Void)	10/10/22	VOID	VOID	VOID	VOID
043394	10/10/22	Daniel S Reimer LLC	16,322.37	Sep22 LegalFee	Michelle Anderson / Jim Elwood
043395	10/10/22	Eide Bailly LLP	33,300.00	FY2021/22 Audit Progress Bill	Michelle Anderson / Jim Elwood
043396	10/10/22	Federal Express	490.03	Courier service ao 10/05, 10/06	Various
043397	10/10/22	Fire Services of Idaho, Inc	210.00	4Q22 Alarm Monitoring - QTA / Terminal	Dustin Havel
043398	10/10/22	Eric Fogle	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043399	10/10/22	Global Ground Support	276,465.90	30%Dep (2)Deicer Equipment	Craig Foster / Jim Elwood
043400	10/10/22	GVM Integration Inc.	1,900.00	GVM/FMS Tech Supp.11/22@1yr	Dustin Havel
043401	10/10/22	Erika Hawk	439.50	PerDiemCPR: PIV Card 10/20-21, 540m	Aimee Crook
043402	10/10/22	Jviation, Inc.	407,450.45	Engineering Fee: ~07/31 Deice Pad Design SubC	Dustin Havel / Jim Elwood
043403	10/10/22	KLJ Engineering LLC	480,000.00	Professional Fee: 09/10/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043404	10/10/22	Lopez Plumbing & Heating LLC	12,845.48	Remove/Install Mop Sink	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/26/2022

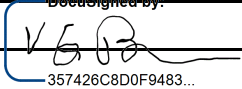
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043405	10/10/22	Lower Valley Energy	21,806.51	Electricity 08/25-09/23	Michelle Anderson / Jim Elwood
043406	10/10/22	DBR Inc dba Macy's Services	250.00	Sep22 FF/TNC Portable Potty	Dustin Havel
043407	10/10/22	Mead & Hunt	105,616.68	Aug22 South Departure Procedure	Dustin Havel / Jim Elwood
043408	10/10/22	National Air Transportation	274.00	Renew CY2023 Affiliate Membership	Michelle Anderson
043409	10/10/22	Lucas Necessary	1,000.00	Sep22 Housing/Transportation	Dustin Havel
043410	10/10/22	One-Call of Wyoming	13.65	Dig Calls Jul-Sep 13 tickets	Dustin Havel
043411	10/10/22	Matthew Peterson	1,000.00	Sep22 Housing/Transportation	Dustin Havel
043412	10/10/22	Salt River Services LLC	28,800.00	40'StorageContainer(3)	Dustin Havel / Jim Elwood
043413	10/10/22	Silver Star Communications	59.99	Oct22 Internet Residential	Tony Cross
043414	10/10/22	Silver Star Communications	1,735.61	Oct22 Phone.Internet Office	Michelle Anderson
043415	10/10/22	Syn-Tech Systems, Inc	1,925.00	Fuel Master Maintenance Agreement 11/01/22 @1yr	Dustin Havel
043416	10/10/22	TC Solid Waste & Recycling	276.08	eWaste Disposal Fee	Dustin Havel
043417	10/10/22	Teton Trash Removal, Inc.	6,912.00	Sep22 Trash Removal	Dustin Havel / Jim Elwood
043418	10/10/22	Gina Van Slyke	96.25	MileagePNA: WAC Annual Conference 09/21-23 154m	Michelle Anderson
043419	10/10/22	West Bank Sanitation	294.36	Sep22 4 Yard/Roll Off Container	Dustin Havel
043420	10/10/22	Judy Woodard	439.50	PerDiemCPR: PIV Card 10/20-21, 540m	Aimee Crook
043421	10/10/22	Carney Logan Burke Architects	4,937.39	Mar22 Professional Fee Restaurant/Holdroom CA/CO	Dustin Havel
043422	10/10/22	Jviation, Inc.	9,005.50	Fee-Board Retreat 07/31/2022	Michelle Anderson / Jim Elwood
043423	10/10/22	KLJ Engineering LLC	43,000.00	Professional Fee: ~09/10/22 H#3/GSE Design & Bidding	Dustin Havel / Jim Elwood
043424	10/10/22	Mead & Hunt	1,315.50	Aug22 JAC Well Testing PII On-Call	Dustin Havel
043425	10/10/22	Carney Logan Burke Architects	889.29	Jul22 Professional Fee ATO Reloc CA/CO	Dustin Havel
043426	10/10/22	KLJ Engineering LLC	13,948.40	Professional Fee: 09/10/22 Owner's Representative Landside Proj	Dustin Havel / Jim Elwood
043427	10/10/22	Mead & Hunt	1,526.60	Aug22 PFAS Projects 2021	Dustin Havel
043428	10/10/22	Carney Logan Burke Architects	6,006.05	Jul22 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel / Jim Elwood
043429	10/10/22	Mead & Hunt	9,385.50	Aug22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
043430	10/10/22	Carney Logan Burke Architects	35,344.16	Jul22 Professional Fee Restaurant CA/CO	Dustin Havel / Jim Elwood
043431	10/10/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Oct22	Dustin Havel
043432	10/10/22	Energy Laboratories, Inc.	154.50	C22090528 Water Well Sample Analysis	Dustin Havel
043433	10/10/22	O.J. Watson Equipment Co.	29,737.86	Gear Box	Dustin Havel / Jim Elwood
043434	10/10/22	Phaze Concrete	16,246.36	Curbside, Sidewalk Patch	Dustin Havel / Jim Elwood
043435	10/10/22	Wadman Corporation	5,046.00	Sep22 H#4-6/FBO PreConstruction Services	Dustin Havel / Jim Elwood
043436	10/10/22	Wyoming Business Alliance	500.00	FY22/23 Membership Dues	Michelle Anderson
043437	10/10/22	Wadman Corporation	23,753.66	09/30 WIP Conversion ATO to Holdroom / Restroom	Dustin Havel / Jim Elwood
043438	10/10/22	Wadman Corporation	95,823.41	09/30 Work-In-Progress - SSCP/Holdroom Steel&Timber Procurement	Dustin Havel / Jim Elwood
043439	10/10/22	Wadman Corporation	2,122,304.75	09/30 Work-In-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
043440	10/11/22	Paul Donato	750.00	Move-in Loan Assistance	Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043441	10/12/22	Steven Caldera	34.19	Add'l TaxiLAS: Academy West TSO-BTP 09/25-10/08	Aimee Crook
043442	10/12/22	CDW Government	1,160.00	CISCO License 7yr	Dustin Havel
043443	10/12/22	Employers Council Services	559.27	Travel Expenses M.Castillo HR Training 06/21-24	Tony Cross
043444	10/12/22	Gateway	16,071.20	Bag Tags, Fan Fold Board Passes	Dustin Havel / Jim Elwood
043445	10/12/22	JBT LEKTRO, Inc	26,579.50	10% Deposit: 2022 Aircraft Tugs	Craig Foster / Jim Elwood
043446	10/12/22	Lincoln Financial Group	5,190.86	Oct22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043447	10/14/22	Sheryl May	1,800.00	House#6935 Nov 2022 Apartment Rent	Signed Agreement
043448	10/14/22	Michael Nash	52.98	Reimburse: Damaged Work Shoes	Aimee Crook
043449	10/14/22	TC Solid Waste & Recycling	1,482.00	Q422 Cardboard Recycling	Dustin Havel
043450	10/14/22	Victor Village LLC	1,400.00	Apt#3.101 Nov 2022 Apartment Rent	Signed Agreement
043451	10/14/22	WY Child Support Collections	329.00	Child Support	Payroll
043452	10/14/22	WY Child Support Collections	349.45	Child Support	Payroll

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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7,954,672.42	Total	DocuSigned by: 			
		BY: Valerie Brown 357426C8D0F9483...			
DATE APPROVED		October 26, 2022			
1,073,902.56		PR#202-PR#216(ACH/CQ#3558-3564) SignOnBonus, ServiceRecognitionPay, EndofSeason, FinalPay, Payroll			
384,880.58		Tax Deposits (ACH) eff. 09/15/2022, 09/30/2022, 10/14/2022			
5.00		HRA Reimbursements/Participants Fee - August 2022			
2,029.76		Aug22/Sep22 AFLAC Insur.Prem GX725			
14,620.00		ACH Great West Trust [WYO Deferred Contribution] September 2022 Payroll			
269,930.15		Aug22/Sep22 Wyoming Retirement Contribution T#1 / T#2			
110,349.72		3rdQ22 WC Premium Contribution			
21,632.45		Credit Card Statement as of 09/15/2022			
31,599.92		08/01/22-08/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]			
24,622.65		08/05/22-09/04/22: FIB Loan Series A 2022 [\$8,005,098.24] \$16.3M Interest Payment [Acct 2363300]			
79,198.06		08/05/22-09/05/22: FIB Loan Series B 2022 [\$5,028,778.62] \$5.4M Principal+Interest Payment [Acct 2363400]			
10,273.15		Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals) - Sep 2022			
5,931,628.42		General Fund Cheques # 43277-43452			

7,954,672.42 Total Cash Outlay

2,214,102.73	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)				
156,831.84	9012003 Security Checkpoint Renovation (KLJ)				
889.29	9012007 ATO Relocation (CLB)				
36,789.36	9012008 ATO > Restrooms/Holdrooms (CLB, Wadman, KLJ)				
95,823.41	9012010 SSCH/Holdroom-S&T Procurement (Wadman)				
485,046.00	9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)				
83,565.51	9013003 Hangar#3[A-C]-D&C (KLJ, TC Bldg)				
814,903.43	9021002 Runway 1/19 Phases I/II/III/IV (TOJ, Jviation, GTNP)				
407,450.45	9021005 North Taxiway/Deice Pad (Jviation)				
280.50	9021006 Seal Coat & Striping 2022 WYDOT (TMedia)				
303,045.40	9060003 FBO PreOps-FFE (Global, JBT)				
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4,598,727.92	Capital Projects				
<hr/>					
3,355,944.50	Operations / Security / Fuel Farm				
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JACKSON HOLE AIRPORT BOARD 12/14/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#217-ACH, PR#227-ACH	10/31/2022, 11/30/2022	JHAB / Screener Employees	12,500.00	1st SignOn Bonus (5 personnel)	Payroll
PR#217-ACH, PR#227-ACH	10/31/2022, 11/30/2022	EFTPS	5,317.85	Tax Deposits eff. (10/31/22) (11/30/22)	Payroll
PR#218-ACH	10/31/2022	JHAB Employees	5,000.00	2nd SignOn Bonus (2 personnel)	Payroll
PR#218-ACH	10/31/2022	EFTPS	2,110.60	Tax Deposits eff. (10/31/22)	Payroll
PR#219-ACH	10/31/2022	Screener Employee	5,000.00	3Yr-4Yr Service Recognition (1 personnel)	Payroll
PR#219-ACH	10/31/2022	EFTPS	2,110.60	Tax Deposits eff. (10/31/22)	Payroll
PR#228-ACH	11/30/2022	Screener Employee	12,500.00	20Yr-24Yr Service Recognition (1 personnel)	Payroll
PR#228-ACH	11/30/2022	EFTPS	5,276.52	Tax Deposits eff. (11/30/22)	Payroll
PR#221-ACH; PR#225-ACH; PR#226-ACH; PR#230-ACH	10/31/2022, 11/15/2022, 11/18/2022, 12/07/2022	JHAB / Screener Employees	4,308.15	Termed [EE#1 10/31/22], [EE#2 11/03/22], [EE#3 11/18/22], [EE#4 11/20/22]	Payroll
PR#221-ACH; PR#225-ACH; PR#226-ACH; PR#230-ACH	10/31/2022, 11/15/2022, 11/18/2022, 12/07/2022	EFTPS	1,335.47	Tax Deposits eff. (10/31/22) (11/15/22) (11/18/22), (12/07/22)	Payroll
PR#222-ACH, PR#223-ACH	11/07/2022	JHAB / Screener Employees	56,750.00	EOM Oct (26) 2022	Payroll
PR#222-ACH, PR#223-ACH	11/07/2022	EFTPS	9,037.85	Tax Deposits eff. (11/07/22)	Payroll
PR#231-ACH, PR#232-ACH	12/14/2022	JHAB / Screener Employees	120,000.00	Holiday Incentive Dec (14) 2022	Payroll
PR#231-ACH, PR#232-ACH	12/14/2022	EFTPS	19,040.25	Tax Deposits eff. (12/14/22)	Payroll
PR#220-ACH	10/31/2022	JHAB / Screener Employees	312,398.74	Payroll of 10/31/2022 (2weeks)	Payroll
PR#220-ACH	10/31/2022	EFTPS	108,122.69	Tax Deposits eff. (10/31/22)	Payroll
PR#224-ACH	11/15/2022	JHAB / Screener Employees	320,506.76	Payroll of 11/15/2022 (2weeks)	Payroll
PR#224-ACH	11/15/2022	EFTPS	109,910.38	Tax Deposits eff. (11/15/22)	Payroll
PR#229-ACH	11/30/2022	JHAB / Screener Employees	442,941.26	Payroll of 11/30/2022 (3weeks)	Payroll
PR#229-ACH	11/30/2022	EFTPS	169,343.60	Tax Deposits eff. (11/30/22)	Payroll
ACH	10/21/22	Further	5.00	Oct22 HRA Reimbursements / Participants Fee	Payroll
ACH	11/22/22	Further	5.00	Nov22 HRA Reimbursements / Participants Fee	Payroll
ACH	10/31/22	AFLAC	1,014.88	Oct22 AFLAC Insur.Prem GX725	Payroll
ACH	11/30/22	AFLAC	1,014.88	Nov22 AFLAC Insur.Prem GX725	Payroll
ACH	10/31/2022	Great West Trust Payment (WYO Deferred Contribution)	14,620.00	October 14 / October 31, 2022 Payroll	Payroll
ACH	11/30/2022	Great West Trust Payment (WYO Deferred Contribution)	14,620.00	November 15 / November 30, 2022 Payroll	Payroll
ACH	11/07/2022	WYO Retirement System	126,410.73	October 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	10/19/2022	CardMember Service (Chase)	54,414.78	Credit Card Statement as of 10/15/2022	Signed Agreement
ACH	11/21/2022	CardMember Service (Chase)	34,022.32	Credit Card Statement as of 11/15/2022	Signed Agreement
ACH	10/28/2022	Bray Whaler	171,583.00	Restaurant Furniture Deposits	Signed Agreement
ACH	11/08/2022	Bray Whaler	149,165.00	Restaurant Furniture Deposits	Signed Agreement

JACKSON HOLE AIRPORT BOARD 12/14/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	10/03/2022	First Interstate Bank (FIB)	30,580.57	09/01/22-09/30/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/01/2022	First Interstate Bank (FIB)	31,599.92	10/01/22-10/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/01/2022	First Interstate Bank (FIB)	1,070,000.00	Settlement of FIB Loan Series B 2018 #4-80446750[Acct 2363100]	Signed Agreement
ACH	10/05/2022	First Interstate Bank (FIB)	24,411.69	09/05/22-10/04/22: FIB Loan Series A 2022 [\$8,807,562.93] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	11/07/2022	First Interstate Bank (FIB)	31,606.86	10/05/22-11/04/22: FIB Loan Series A 2022 [\$11,010,591.46] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	10/05/2022	First Interstate Bank (FIB)	79,198.06	09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,964,771.56] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	11/07/2022	First Interstate Bank (FIB)	79,198.06	09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,902,640.00] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Oct 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	9,586.29	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	Nov 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	6,403.61	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund (WF) / Revenue Fund (FIB) Vouchers					
042061	01/31/22	Eric Fogle	(300.00)	Voided and replaced by below cheque.	Bank Process
043453	10/18/22	Eric Fogle	300.00	Replacing Cheque No. 042061	Bank Process
040372	02/07/21	Derek Hadfield	(4.98)	Voided and replaced by below cheque.	Bank Process
043454	10/18/22	Derek Hadfield	4.98	Replacing Cheque No. 040372	Bank Process
041671	11/05/21	Megan Jenkins	(199.43)	Voided and replaced by below cheque.	Bank Process
043455	10/18/22	Megan Jenkins	199.43	Replacing Cheque No. 041671	Bank Process
040759	05/05/21	Steve Jeppson	(486.56)	Voided and replaced by below cheque.	Bank Process
043456	10/18/22	Steve Jeppson	486.56	Replacing Cheque No. 040759	Bank Process
042067	01/31/22	Megan Jenkins	(200.12)	Voided and replaced by below cheque.	Bank Process
043457	10/18/22	Megan Jenkins	200.12	Replacing Cheque No. 042067	Bank Process
042199	02/15/22	Megan Jenkins	(170.46)	Voided and replaced by below cheque.	Bank Process
043458	10/18/22	Megan Jenkins	170.46	Replacing Cheque No. 042199	Bank Process
043459	10/18/22	Airports Council International	9,433.00	2023 Airport Member Dues+Aux	Jim Elwood
043460	10/18/22	Federal Express	241.01	Courier service ao 10/13/2022	Michelle Anderson
043461	10/18/22	Jackson Hole Aviation LLC	22,245.50	JHA 50% FBO PARCS 3Q22	Michelle Anderson / Jim Elwood
043462	10/18/22	JH Landscaping	6,070.00	09/1-23 SprayWeed CleanUp, 09/26 Handweed CleanTree	Dustin Havel
043463	10/18/22	LegalShield	836.85	Oct22 Identity Theft Premium	Tony Cross
043464	10/18/22	Mtn West Elec Svcs/Pinedale	6,568.40	Xprotect Prof+Device Licenses	Aimee Crook
043465	10/18/22	US Geological Survey	62,845.50	Jan-Sep #82256 H2O Monitor	Michelle Anderson / Jim Elwood
043466	10/25/22	Conrad & Bischoff, Inc.	47,207.29	10/10-17: Unlead.Gas 10002g, DyedDiesel#2 747g, DyedDiesel#1 746g	Dustin Havel / Jim Elwood
043467	10/25/22	Eiden Construction LLC	2,124.00	Haul/DeliverTrashDumpster/Fuel	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/14/2022					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043468	10/25/22	Federal Express	36.30	Courier Service ao 10/20/2022	Michelle Anderson
043469	10/25/22	GFL Environmental Holdings, Inc	210.00	Nov22 Trash Compactor Lease	Dustin Havel
043470	10/25/22	Kody Jeppson	254.50	PerDiem/MileageAAA E Landside Conference 11/2-4 244m	Dustin Havel
043471	10/25/22	Kimball Midwest	37.76	Lubricant	Dustin Havel
043472	10/25/22	Leonard Petroleum Equipment	1,928.28	Repair OPWBoot/ HoseFittings	Dustin Havel
043473	10/25/22	Lohf Shaiman Jacobs PC	17,074.86	Sep22 Fee General Matters, Environmental Matters	Michelle Anderson / Jim Elwood
043474	10/25/22	Lower Valley Energy	4,006.17	M#481417 FBO Temp Power	Michelle Anderson
043475	10/25/22	Pine Needle Embroidery	1,060.00	PN Beanies PC90/91 W/Logo	Dustin Havel
043476	10/25/22	Porter's Office Products	196.22	Paper, Tone	Michelle Anderson
043477	10/25/22	Charlotte Mason Jackson Whole	1,350.00	Medical Exam-3ppl	Aimee Crook
043478	10/31/22	Wells Fargo	3,050.95	CC1 JE 09/14-10/14/2022	Valerie Brown
043479	10/31/22	Wells Fargo	1,430.69	CC3 MA 09/14-10/14/2022	Jim Elwood
043480	10/31/22	Wells Fargo	63.47	CC4 AC 09/14-10/14/2022	Jim Elwood
043481	10/31/22	Bank Card Center	39,578.32	BOW Credit Card Charges: BOW#1-Oct22/CC US\$2,493.90; BOW#2-Oct22/CC US\$2,155.02; BOW#3-Oct22/CC US\$4,066.99; BOW#4-Oct22/CC US\$7,702.62; BOW#6-Oct22/CC US\$206.50; BOW#A-Oct22/CC US\$37,953.29, BOW-CC ACH Payments 10/20 US\$(15,000.00)	Various
043482	10/31/22	ABS Architectural Bldg. Supply	6,679.60	Door, Frame, Hardware	Dustin Havel / Jim Elwood
043483	10/31/22	AvFuel Corporation	507.50	Demurrage 10/03 #9281141	Dustin Havel
043484	10/31/22	Meryem Birk	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043485	10/31/22	CDW Government	70,370.44	Cisco MS250-HW MS250-Lic 7yr, Cisco MS250-48FP Lic.7yr #3, Cisco MR-Enterp Lic 7yr #5, Cisco MR-Enterp Lic 7yr #3, Cisco MS250-48FP Lic.7yr #4, Cisco MS250-HW MA-SFP-10GB, Cisco MS250-HW MA-CBL-40G	Dustin Havel / Jim Elwood
043486	10/31/22	PC Connection Sales Corp	1,750.68	Sep22 M365 / O365 / AudioConference	Dustin Havel
043487	10/31/22	CSU Producer Resources Inc.	1,143.00	Renew/Add Apartments 10/01@1yr	Michelle Anderson
043488	10/31/22	Kevin Dunnigan	3,200.00	#200 Unit310 Nov2022 Apartment Rent	Signed Agreement
043489	10/31/22	James Elwood	4,979.64	Expense Reimbursements: MCO Renaissance NAC 10/12-13, DEN Springhill FAA Meet 10/13, DEN Westin >NBAA(RSW) 10/16, RSW Renaissance NBAA 10/17-20, RSW Lyft NBAA>Hotel 10/19, TollFee FAA Meet 10/13-16, JAC-DEN vv WYO Aero 11/09-11	Valerie Brown
043490	10/31/22	Grand Teton National Park	242,311.92	UseFee 1Q23 (Jul-Sep22)	Michelle Anderson / Jim Elwood
043491	10/31/22	Knife River Corporation	792,882.57	10/05 R/1/19 Scheds I-IV	Dustin Havel / Jim Elwood
043492	10/31/22	NCPERS Group Life Ins.	64.00	Nov22 NCPERS Insurance Premium	Payroll
043493	10/31/22	Pitney Bowes Global Financial	11.16	Property Tax on Leased Eqpt (Mail Machine)	Michelle Anderson
043494	10/31/22	Pitney Bowes Bank Inc	150.00	10/19/22 Postage Refill	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043495	10/31/22	Rexel USA, Inc	10,897.34	Compression Sleeve Splicer, Heat Shrink, Fluorescent Lamp, Compression Sleeve, Crimping Tool, Conduit, Electric Box, Receptacle, Receptacle Cover, Steel Strut, Coupling, Strut Strap, Cable, Lug Connector, Screw Kit, Copper Wire, Drill Bit, Receptacle, Screw Anchor, Post Base, Cable Tie, LED Wall Pack, Breaker, Enclosure Hinged Cover	Dustin Havel
043496	10/31/22	Spring Creek Ranch / HOA	538.74	WasteWater Sep22 434,470g@1.24	Michelle Anderson
043497	10/31/22	Town of Jackson	50,340.10	Oct22 LEO/Police Services	Aimee Crook / Jim Elwood
043498	10/31/22	Teton Rental Center, Inc.	370.00	Rented Hammer, Bits	Dustin Havel
043499	10/31/22	WY Child Support Collections	329.00	Child Support	Payroll
043500	10/31/22	Knife River Corporation	14,128.23	10/05 R/1/19 Sched I, Released 5% Retained Fee	Dustin Havel / Jim Elwood
043501	10/31/22	UKG Inc	9,075.00	Workforce Ready Payroll	Tony Cross / Jim Elwood
043502	10/31/22	Teton County Treasurer	15,022.02	JAC Airport Property Tax 2022	Michelle Anderson / Jim Elwood
043503	11/07/22	Ace Hardware	1,081.31	Extension Cord, Trap Strap, Blade Dispenser, Shovel, Flat/Split Lock Washer, Screw Nut, Shovel, Cutting Wheel, Bolt Snap, Tape Measure, Oil Absorb, Hole Saw, Lag Screw, Spring Snap, Bird Spike, Coveralls, Pool Chem, Spa Bromine, Tabs, Plastic Pail, Spring/Hook Snap, Lithium Battery, Velcro Tapes, Sand Disc, Oil Base, Paint Brush, Plastic Pail	Dustin Havel
043504	11/07/22	Airside Solutions, Inc.	3,332.24	L830 Isolation Transformer	Dustin Havel
043505	11/07/22	AlphaGraphics	251.18	Terminal Vol. Curfew Banner	Michelle Anderson
043506	11/07/22	Blue Cross Blue Shield of	187,910.70	Nov22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
043507	11/07/22	Blue Box Air, LLC	5,200.00	AHU Coil Cleaning	Dustin Havel / Jim Elwood
043508	11/07/22	Clarks Broadway Auto PartsLLC	54.35	Headlight Bulb	Dustin Havel
043509	11/07/22	Carney Logan Burke Architects	1,506.25	Sep22 Profession Fee ATO Reloc CACO	Dustin Havel
043510	11/07/22	Kevin Dunnigan	1,009.13	PerDiemACI-NA Mkt/Comm Conf 10/25-29	Michelle Anderson
043511	11/07/22	Electrical Wholesale Supply	2,261.09	Close-up Plug, Building Wire, Receptacle, Flat Cover, 4SQ Box, Spring Nut, Load Center, Conduit, Power Strut, Hole Cutter	Dustin Havel
043512	11/07/22	Evans Construction, Inc	8,607.60	ChemSand 131.20 / Delivery	Dustin Havel / Jim Elwood
043513	11/07/22	Ferguson	1,263.86	Steel Nipple, Coupling, Antifreeze, Lead Free Solder, Blade, Cutter	Dustin Havel
043514	11/07/22	Five Star Airport Alliance	13,875.84	SiteVisits ~10/24/22 Qtrly R&M	Dustin Havel / Jim Elwood
043515	11/07/22	Galls, LLC	548.92	Men Taclite Class B Pants/Hemming	Aimee Crook
043516	11/07/22	High Country Linen Service	2,218.00	Supply Clean Towel/Bag/Mop/Wiper/Slate/Black Mat	Dustin Havel
043517	11/07/22	Jackson Lumber	508.14	Drill Bit, Driveway Marker, Cutter	Dustin Havel
043518	11/07/22	Jviation, Inc.	704,132.04	Engineering Fee: ~08/31 R/1/19 CA/CM Sub Recon	Dustin Havel
043519	11/07/22	KLJ Engineering LLC	130,000.00	Professional Fee: 10/08/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043520	11/07/22	Mead & Hunt	9,225.00	Sep22 South Departure Procedure	Dustin Havel / Jim Elwood
043521	11/07/22	Mtn West Elec Svcs/Pinedale	5,443.20	AgentVI Renew 2022-2023	Aimee Crook / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043522	11/07/22	Nagels North America LLC	2,335.00	SkiData Park Tickets	Dustin Havel
043523	11/07/22	NAPA AutoParts/Aspen Auto	1,050.40	Plastic Bonder Syringe, Coupling, Braid/Flex Hose, Welding Wire, Hydraulic Adapter, Paint Marker, Insect Killer, Battery, Core Deposit, Door Lock Retainer	Dustin Havel
043524	11/07/22	Orkin/Sawyer, Inc	385.00	10/26 Pest Control	Dustin Havel
043525	11/07/22	Peifer Security Solutions	6,148.00	Cyberlock, Cyberkey, Cable	Aimee Crook / Jim Elwood
043526	11/07/22	Pine Needle Embroidery	732.00	JH Logo Embroidery: Polo Shirts, Jackets	Dustin Havel
043527	11/07/22	Sherwin-Williams # 3277	627.90	Latex Paint	Dustin Havel
043528	11/07/22	Snake River Roasting Company	118.90	2# Ground Coffee-5lbs	Michelle Anderson
043529	11/07/22	Stone Security	7,350.00	2022-23 Remote Support Agreement.	Dustin Havel / Jim Elwood
043530	11/07/22	Teton Media Works, Inc.	4,357.56	JHD/N&G Host 10/05-18, JHD/N&G Perm.Host 10/05-12, JHD/N&G Secu.Officer 10/05-19, N&G 10/26SpBODMeet 10/12-19, N&G Noise Ordinance 10/05, 10/12, 10/19, 10/26, N&G RFP ChckBagInsp 10/26-02, N&G RFQ OnCallEnviro 10/05-12, N&G The Woman Power 10/12	Michelle Anderson
043531	11/07/22	Gina van Slyke	43.97	BOD Lunch 08/16, 09/20, 10/25, Pop/Water Truck/Treat Event	Michelle Anderson
043532	11/07/22	Waxie Sanitary Supply	10,155.79	Feminine Hygiene Pads, Strip Washer, Urinal Mat, White Trash Bag, Jumbo Roll, 3-Fold Towel, Nitrile Glove, Paper Cup, Backpack Vacuum Cleaner, Filter Bags, Mopping Cloth, 3M Floor Cleaner, Toilet Cleaner, Toilet Seat Covers, Kitchen Roll, Disposable Mask, Paper Towel, Window Cleaning Kit, Trigger Sprayer, Nitrile Gloves	Dustin Havel
043533	11/07/22	Apinya Wright	1,058.06	Refund Move-In Deposit/1day Rent	Tony Cross
043534	11/07/22	Wyngate Investments LLC	1,000.00	Oct22 Rent 10500g Tytal Trailer	Dustin Havel
043535	11/07/22	Carney Logan Burke Architects	9,252.44	Sep22 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel / Jim Elwood
043536	11/07/22	KLJ Engineering LLC	52,886.00	Professional Fee: 10/08/22 H#3/GSE Design&Bid	Dustin Havel / Jim Elwood
043537	11/07/22	Mead & Hunt	8,982.41	Sep22 PFAS Projects 2021	Dustin Havel / Jim Elwood
043538	11/07/22	Carney Logan Burke Architects	3,075.00	Sep22 Professional Fee Fed Fund Assist	Dustin Havel
043539	11/07/22	KLJ Engineering LLC	11,025.00	Professional Fee: 10/08/22 OwnRep Landside Project	Dustin Havel / Jim Elwood
043540	11/07/22	Mead & Hunt	27,248.35	Sep22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
043541	11/07/22	Carney Logan Burke Architects	74,965.23	Sep22 Professional Fee Restaurant CACO	Dustin Havel / Jim Elwood
043542	11/07/22	SITA US Inc.	6,139.35	May-Jul 22 Maintenace Fee SITA Terminal	Dustin Havel / Jim Elwood
043543	11/07/22	Wadman Corporation	19,055.25	10/31 WIP Conversion ATO to Holdroom / Restroom; Release Partial Retained Fee	Dustin Havel / Jim Elwood
043544	11/07/22	Wadman Corporation	335,491.75	10/31 Work-in-Progress SSCP/HR Steel&Timber Purchase, 10/31 Release Part. Ret Fee	Dustin Havel / Jim Elwood
043545	11/07/22	Wadman Corporation	1,982,290.62	10/31 WIP Rest Reno MEP12	Dustin Havel / Jim Elwood
043546	11/08/22	49er Inn and Suites	189.00	S.Kerley O/N Stay 07/05-06	Dustin Havel
043547	11/08/22	American Association of	550.00	Affiliate Membership:-A.Wells 12/01@1yr, Executive Member-J.Elwood 12/01@1yr	Dustin Havel - Valerie Brown

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043548	11/08/22	Airgas USA, LLC	114.40	Oct22 Cylinder Rent: Medical Oxygen	Dustin Havel
043549	11/08/22	Ascent Aviation Group, Inc.	89,644.60	10/19 5350g PG Glycol TI ADF	Dustin Havel / Jim Elwood
043550	11/08/22	AvFuel Corporation	43,004.64	AvGas10/24 B#24660 7894/7946	Dustin Havel / Jim Elwood
043551	11/08/22	Century Link	1,666.75	Nov22 Telephone/Long-Distance	Michelle Anderson
043552	11/08/22	CLX Engineering	861.30	CBIS Remote Support 10/19-20	Dustin Havel
043553	11/08/22	JH Compunet	110.00	Wireless Internet Apartment	Tony Cross
043554	11/08/22	Conrad & Bischoff, Inc.	1,715.56	10/28 Dyed Diesel#2 356g	Dustin Havel
043555	11/08/22	Daniel S Reimer LLC	11,812.50	Oct22 LegalFee Gen / Environmental Matters	Michelle Anderson / Jim Elwood
043556	11/08/22	Federal Express	25.97	Courier Service ao 11/03/2022	Michelle Anderson
043557	11/08/22	Jackson Hole Security LLC	12,166.67	Oct22 O/N Security Services	Aimee Crook / Jim Elwood
043558	11/08/22	Leibowitz&Horton	19,500.00	Sep/Oct22 Fee SH H3/GSE Bond	Michelle Anderson / Jim Elwood
043559	11/08/22	LEPCO Carwash Equipment Co.	1,200.00	11/02ServiceCall Car Wash Maintenance Bays 2	Dustin Havel
043560	11/08/22	Lincoln Financial Group	5,623.84	Nov22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043561	11/08/22	Long Building Technologies	7,132.00	Oct-Dec22 HVAC Contract, 09/28ServiceCall R&M North AHU Motor	Dustin Havel / Jim Elwood
043562	11/08/22	Lower Valley Energy	27,419.52	Electricity 09/23-10/25	Michelle Anderson / Jim Elwood
043563	11/08/22	DBR Inc dba Macy's Services	250.00	Oct22 FF/TNC Portable Potty	Dustin Havel
043564	11/08/22	NS Corporation	2,668.13	3600rpm/10hp Electric Motor	Dustin Havel
043565	11/08/22	Orijin	5,175.00	Sep/Oct22 JHAB Proj Mgnt	Michelle Anderson
043566	11/08/22	Silver Star Communications	59.99	Nov22 Internet Residential	Tony Cross
043567	11/08/22	Silver Creek Supply	126.51	Ball Valve, Nipple, Gasket, Tape	Dustin Havel
043568	11/08/22	Silver Star Communications	2,934.54	Nov22 Phone.Internet Office	Dustin Havel
043569	11/08/22	TC Environmental Health	40.00	Drinking H2O Test 10/04/22 2x	Dustin Havel
043570	11/08/22	Three Elephant Public	4,000.00	Oct22 Mktg / PR Services	Michelle Anderson
043571	11/08/22	Teton Trash Removal, Inc.	4,737.00	Oct22 Trash Removal	Dustin Havel
043572	11/08/22	USIC Holdings, Inc.	68.60	Oct22 Locate Service 1x	Dustin Havel
043573	11/08/22	Valley Office Systems	629.87	Servicing Photocopier (Screener#4503-26328) Overage 08/07-11/06	Michelle Anderson
043574	11/08/22	West Bank Sanitation	295.48	Oct22 4 Yard/Roll Off Container	Dustin Havel
042015	01/12/22	Karey Allen	(10.00)	Voided and replaced by below cheque.	Bank Process
043575	11/14/22	Karey Allen	10.00	Replacing Cheque No. 042015	Bank Process
043282	09/12/22	Frequentis Canada ATM Ltd.	(10,126.76)	Voided and replaced by below cheque.	Bank Process
043576	11/14/22	Frequentis Canada ATM Ltd.	10,126.76	Replacing Cheque No. 043282	Bank Process
043577	11/15/22	Curt Arnott	500.00	Oct22 Housing/Transportation	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043578	11/15/22	Bixby Electric, Inc	1,800.00	Install New RWY Timeclocks	Dustin Havel
043579	11/15/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Nov22	Dustin Havel
043580	11/15/22	Zachary Caronia	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043581	11/15/22	CDW Government	1,964.88	VMware vSphere 6 Ess+Kit	Dustin Havel
043582	11/15/22	Clearwater Operations & Servic	800.00	Oct22 Water/Sewer Testing	Dustin Havel
043583	11/15/22	Currier and Company, Inc	95,040.00	Sep/Oct FF-Ext Concept/Design	Dustin Havel / Jim Elwood
043584	11/15/22	Eli Deakle	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043585	11/15/22	Eagle & Myslik Inc	22,139.19	Filter, Lubricant, Pump, Switch	Dustin Havel / Jim Elwood
043586	11/15/22	Federal Express	43.00	Courier service ao 11/10/22	Michelle Anderson
043587	11/15/22	Gem State Paper & Supply	155.75	Perforated Roll Towel	Aimee Crook
043588	11/15/22	Collin Greenemay	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043589	11/15/22	i2iGlobal Technology Solutions	46,966.16	09/16-11/08 CyberSecu Ph.1-3	Aimee Crook / Jim Elwood
043590	11/15/22	Interwest Supply Co	10,936.05	Plow Blades, Bolt, Nut, Washer, SnowPlow Blade/Adapter, Bolt	Dustin Havel / Jim Elwood
043591	11/15/22	JBT LEKTRO, Inc	18,352.40	10%Dep Aircraft Tugs 75/70K lbs	Dustin Havel / Jim Elwood
043592	11/15/22	Steve Jeppson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043593	11/15/22	Steven Kerley	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043594	11/15/22	Raymond W. Lilley	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043595	11/15/22	Lohf Shaiman Jacobs PC	10,616.92	Oct22 Fee General Matters, FBO, Environmental Matters	Michelle Anderson / Jim Elwood
043596	11/15/22	LegalShield	836.85	Nov22 Identity Theft Premium	Tony Cross
043597	11/15/22	Sheryl May	1,800.00	House#6935 Dec 2022 Apartment Rent	Signed Agreement
043598	11/15/22	Lucas Necessary	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043599	11/15/22	Overhead Door Company Of	3,206.93	Air Switch, Wireless Mobile, Eye Receiver	Dustin Havel
043600	11/15/22	Matthew Peterson	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043601	11/15/22	Riverwind Foundation	150.00	Best Cert. Renew Fee	Dustin Havel
043602	11/15/22	Rotary Club of Jackson Hole	750.00	Paul Harris Rotary Contribute, 3Q&4Q22 Rotary Club Qtr Due	Michelle Anderson
043603	11/15/22	Richard Sewell	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043604	11/15/22	Shervin's Independent Oil	1,704.36	Tire Repair-Ops14, New Tires / Mount on Wheels	Dustin Havel
043605	11/15/22	Straight Stripe Painting, Inc.	9,264.84	SealCoat TW/Deice, Release 5% Retainer's Fee	Dustin Havel / Jim Elwood
043606	11/15/22	Teton Transport LLC	1,600.00	11/12 ID>WY Blower Transport	Dustin Havel
043607	11/15/22	Victor Village LLC	1,400.00	Apt#3.101 Dec 2022 Apartment Rent	Signed Agreement
043608	11/15/22	Western States Equipment Co.	209.93	Pressure Sensor	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043609	11/15/22	Wheeler Tank Testing LLC	1,300.00	11/08 Tank LineTightnessTest	Dustin Havel
043610	11/15/22	Wildlife Services	319.54	10/27WildlifeTrng 10/01/22@1yr	Dustin Havel
043611	11/15/22	WY Child Support Collections	329.00	Child Support	Payroll
043612	11/15/22	David Yemm	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
043613	11/21/22	Blue Cross Blue Shield of	179,476.38	Dec22 Health, Dental &Vision Insurance Premium	Tony Cross / Jim Elwood
043614	11/21/22	Bryant Enterprises, LLC	29,105.00	XPR 5550E Radio Mic	Dustin Havel / Jim Elwood
043615	11/21/22	Conrad & Bischoff, Inc.	62,766.49	11/08 Unlead.Gas 10706g, DyedDiesel#1 2250g, DyedDiesel#2 2250g	Dustin Havel / Jim Elwood
043616	11/21/22	Eiden Construction LLC	712.25	Haul/TrashDumpster/Fuel	Dustin Havel
043617	11/21/22	Federal Express	502.87	Courier service ao 11/17/22	Dustin Havel
043618	11/21/22	JH Landscaping	4,230.00	10/03-17 Irrigation Fall Clean	Dustin Havel
043619	11/21/22	Porter's Office Products	70.66	Toner	Michelle Anderson
043620	11/21/22	Laina Shill	150.00	Clothes/Gear Allowance Reimb	Dustin Havel
043621	11/21/22	Silver Creek Supply	698.69	Propress Tee, Copper Tube, Bushing	Dustin Havel
043622	11/21/22	Standard Signs, Inc.	734.01	Replacement Panels, Track Marking	Dustin Havel
043623	11/21/22	Wadman Corporation	5,030.00	Oct22 H#4-6/FBO PreConstruction Services	Dustin Havel / Jim Elwood
043624	11/21/22	Andrew Wells	233.18	Clothes/Gear Allowance Reimb	Dustin Havel
043625	11/21/22	James Wolfe	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043626	11/21/22	Megan Jenkins	27.89	Mail Cost M.Gale NWAAAE	Michelle Anderson
043627	11/24/22	James Elwood	2,219.98	Expense Reimbursements: CYS Towne Aero 11/09-10/22, DEN Westin Aero 11/10-11/22, WAC Conf. Mileage 09/21-23/22 182miles, FAA/Governor Meet 07/06-08/22, WYO Aeronautics 08/24-25/22, 11/09-11/22; FAA Meeting 10/13-16/22, NAC-ORL 10/07-11/22, ACI Annual Conf 09/16-19/22, WAC Conference 09/21-23/22, NBAA-ORL Conf. 10/17-19/22, AAAE Past Chair 10/20-23/22	Valerie Brown
043628	11/28/22	American Association of	150.00	Ads RFQ 10/03 On-Call Environment	Dustin Havel
043629	11/28/22	AMSTAT, Inc	3,264.00	Connect Plus Subsc. 11/01@1yr	Dustin Havel
043630	11/28/22	Federal Express	84.96	Courier service ao 11/24/22	Michelle Anderson
043631	11/28/22	GFL Environmental Holdings,Inc	210.00	Dec22 Trash Compactor Lease	Dustin Havel
043632	11/28/22	Give-r LLC	3,020.00	4Season Gloves / Frontier Mitten	Michelle Anderson
043633	11/28/22	Dustin Havel	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043634	11/28/22	Interwest Supply Co	1,150.43	Blade Adapter, Articulate, Clamp	Dustin Havel
043635	11/28/22	Nachurs Alpine Solutions	20,943.70	Ecoway Runway Deicer	Dustin Havel / Jim Elwood
043636	11/28/22	Ron's Towing	250.00	11/17 Reloc SubaruLegacy	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043637	11/28/22	Spring Creek Ranch / HOA	593.82	WasteWater Oct22 478,892g@1.24	Michelle Anderson
043638	11/28/22	Superior Filtration Products	607.32	HVAC Air Filter Super Cell2	Dustin Havel
043639	11/28/22	Tram Jam LLC	583.20	Huck-it Berry Jam	Craig Foster
043640	11/28/22	Andrew Wells	66.82	Clothes/Gear Allowance Reimb	Dustin Havel
043641	11/28/22	Thomas Whitaker	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043642	11/30/22	Bank Card Center	50,058.64	Bank of the West Credit Card Charges BOW#1-Nov22/CC US\$4,256.35; BOW#2-Nov22/CC US\$25,236.00; BOW#3-Nov22/CC US\$6,986.79; BOW#4-Nov22/CC US\$19,672.08; BOW#6-Nov22/CC US\$318.00; BOW#A-Nov22/CC US\$8,589.42, BOW-CC ACH Payments 10/20 US\$(15,000.00)	Dustin Havel
043643	11/30/22	Wells Fargo	1,352.25	CC1 JE 10/15-11/13/2022	Valerie Brown
043644	11/30/22	Wells Fargo	3,488.05	CC3 MA 10/15-11/13/2022	Jim Elwood
043645	11/30/22	Wells Fargo	4,248.40	CC4 AC 10/15-11/13/2022	Jim Elwood
043646	11/30/22	PC Connection Sales Corp	1,735.68	Oct22 M365 / O365 / AudioConference	Dustin Havel
043647	11/30/22	Kevin Dunnigan	3,200.00	#200 Unit310 Nov2022 Apartment Rent	Signed Agreement
043648	11/30/22	Chance Grimmert	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043649	11/30/22	HUB International Mountain	2,066.60	Insurance Premium Employee Apartments 2022-23	Michelle Anderson
043650	11/30/22	Charlotte Mason Jackson Whole	2,300.00	Medical Exam-6ppl	Aimee Crook
043651	11/30/22	Kodiak America LLC	12,165.57	Scraper Blade, L/RRing-Ribbons	Dustin Havel / Jim Elwood
043652	11/30/22	NCPERS Group Life Ins.	64.00	Dec22 NCPERS Insurance Premium	Payroll
043653	11/30/22	Pine Needle Embroidery	450.50	Logo on Shirts	Dustin Havel
043654	11/30/22	Snake River Roasting Company	520.05	9# GroundCoffee-5lbs	Michelle Anderson
043655	11/30/22	Cameron Walters	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043656	11/30/22	WY Child Support Collections	329.00	Child Support	Payroll
043657	11/30/22	WY Child Support Collections	349.45	Child Support	Payroll
043658	11/30/22	CDW Government	29,489.87	Cisco MR56-HW #3, Cisco MR56/MR86-HW MA-25, VEEAM B/Up O365 Subsc@1yr, Cisco MR46-HW/Lic. 7yr #4, Video Conference Bar, HP24/27V Monitors, Shure12 Desktop Mic # 2, MS WIN Server 2021/2022	Dustin Havel / Jim Elwood
043659	11/30/22	CSU Producer Resources Inc.	25.54	Apts Insurance StampFee	Michelle Anderson
043660	11/30/22	Jack Frappart	150.00	Clothes/Gear Allowance Reimb	Michelle Anderson
043661	11/30/22	JH2O Water Conditioning &	245.00	1250E.AirportRd. 25bottles+del	Dustin Havel
043662	11/30/22	LEPCO Carwash Equipment Co.	312.88	QTA Screen Filter	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043663	11/30/22	MicroAge	2,050.00	Macrium Reflect Deploy Kit@1yr	Dustin Havel
043664	11/30/22	Shervin's Independent Oil	20.00	Tire Repair Ops14	Dustin Havel
043665	12/05/22	Dustin Havel	1,226.00	Expense Reimbursement: SWPTA 10/25-26/22 1370miles, WAC Conf. 09/21-23/22 146.8mil, SWPTA 10/25-26/22, NAC-ORL 10/06-12/22, WAC Conference 09/21-23/22	Jim Elwood
043666	12/05/22	Jason Stewart	1,000.00	Apartment Furniture	Dustin Havel
043667	12/07/22	Carney Logan Burke Architects	6,981.25	Oct22 ProfFee FedFundAssist	Dustin Havel / Jim Elwood
043668	12/07/22	KLJ Engineering LLC	2,157.33	11/12/22 OwnRep GA Project	Dustin Havel
043669	12/07/22	Mead & Hunt	10,091.75	Oct22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
043670	12/07/22	Carney Logan Burke Architects	49,484.38	Oct22 ProfFee Restaurant CACO	Dustin Havel / Jim Elwood
043671	12/07/22	KLJ Engineering LLC	250,000.00	11/12/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043672	12/07/22	Mead & Hunt	16,692.53	Oct22 PFAS Projects 2021	Dustin Havel / Jim Elwood
043673	12/07/22	Carney Logan Burke Architects	950.00	Oct22 ProfFee ATO Reloc CACO	Dustin Havel
043674	12/07/22	KLJ Engineering LLC	19,943.02	11/12/22 OwnRep Landside Proj	Dustin Havel / Jim Elwood
043675	12/07/22	Ascent Aviation Group, Inc.	232,483.92	11/09-11/29 10,492g PG TI ADF; 11/14 5093g FG AD-49 TIV	Dustin Havel / Jim Elwood
043676	12/07/22	Clarks Broadway Auto PartsLLC	433.88	MotorOil OilFilter AirFilter	Dustin Havel
043677	12/07/22	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
043678	12/07/22	Conrad & Bischoff, Inc.	27,222.21	11/22-11/29: DyedDiesel#1 2,700g DyedDiesel#2 2,360g	Dustin Havel / Jim Elwood
043679	12/07/22	Currier and Company, Inc	81,960.00	Nov/Dec FF-Ext Designs	Dustin Havel / Jim Elwood
043680	12/07/22	Eagle & Myslik Inc	11,310.88	PolyCutting Edge	Dustin Havel / Jim Elwood
043681	12/07/22	Electrical Wholesale Supply	2,262.03	Breakaway Banner Arm, 3MTape, Work Gloves, Butt Splice, Pipe Clamp, Angle Plug, Power Receptacle, Flat Cover	Dustin Havel
043682	12/07/22	Ferguson	377.40	Pipe Nipple, Coppe rElbow/Tube, Ball Valve, Copper Coupling/Elbow	Dustin Havel
043683	12/07/22	Frequentis Canada ATM Ltd.	14,175.08	VoiceCommunicationSolution (VCS) Master Shelf	Dustin Havel / Jim Elwood
043684	12/07/22	High Country Linen Service	2,697.05	Slate/Black Mat; Clean. TowelBagMopWiper	Dustin Havel
043685	12/07/22	Jackson Hole Security LLC	12,166.67	Nov22 O/N Security Services	Aimee Crook / Jim Elwood
043686	12/07/22	Jackson Lumber	296.08	Plywood SoftWood DoorSweep	Dustin Havel
043687	12/07/22	Paul Kempel	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
043688	12/07/22	Leibowitz&Horton	2,250.00	Nov22 Fee SH H3/GSE Bond Financing	Michelle Anderson
043689	12/07/22	Lincoln Financial Group	5,116.24	Dec22 Life,AD&D,LTD InsPrem	Tony Cross / Jim Elwood
043690	12/07/22	Lower Valley Energy	37,187.43	Electricity 10/25-11/22	Michelle Anderson / Jim Elwood

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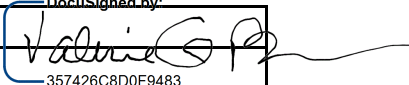
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043691	12/07/22	DBR Inc dba Macy's Services	281.00	Nov22 FF/TNC Portable Potty	Dustin Havel
043692	12/07/22	NAPA AutoParts/Aspen Auto	1,299.34	Cap Screw, Light Bulb, Tarp, Strap, Hose Adapter, Braid Hose, Hydraulic Coupling, Oil Filter Windshield Washer, Fuel System Additive, Motor Oil, Gear Oil, Motor Cleaner, Reel Hose, Switch, Grease	Dustin Havel
043693	12/07/22	O.J. Watson Equipment Co.	2,295.80	Liner Assembly Blower	Dustin Havel
043694	12/07/22	Orijin	13,260.00	FBO Video/Website Proj.Mgmt	Michelle Anderson / Jim Elwood
043695	12/07/22	Orkin/Sawyer, Inc	635.00	11/29 Pest Control Terminal; 12/01 Pest Control FBO	Dustin Havel
043696	12/07/22	Rexel USA, Inc	7,295.39	LED Wall Pack, Fuse, Coupling, Light Bulb, Din Rail, Cable, Wire Connector, Tube	Dustin Havel
043697	12/07/22	Peter Prestrud	272.30	Clothing/Gear Allowance Reimb	Dustin Havel
043698	12/07/22	Steven Sabat	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043699	12/07/22	Sherwin-Williams # 3277	59.29	LatexPaint	Dustin Havel
000007	12/07/22	ABS Architectural Bldg. Supply	360.00	SaddleThreshold	Dustin Havel
000008	12/07/22	Ace Hardware	1,673.91	Caulk, Saw Arbor, Drill Bits, Angle Bit Ext, Paint Mixer, Hydraulic Cement, Flat Head Machine Screw, Cartridge Filter, Roller Cover, Wedge Anchor, Tape Measure, Kerosene/Heater, Caulk Gun, Door Sweep Set, Bucket, Trash Can, Duct Tape, Battery, Wire,Cloths, Extension Cord, Slider Bag, Texture Spray, Drywell Screw Knife, Utility Tote, Padlock	Dustin Havel
000009	12/07/22	Airgas USA, LLC	111.58	Nov22 CylinderRent MedOxygen	Dustin Havel
000010	12/07/22	Airside Solutions, Inc.	487.26	L858MountFlange FranCoupling	Dustin Havel
000011	12/07/22	Ancon	30,515.10	10/14-10/21 26,329g Glycol Disposal	Dustin Havel / Jim Elwood
000012	12/07/22	Antler Inn	432.00	G.Van Esson/S.Caldera/B.Saxon O/N 03/08-09; N.Sewell/R.Brasseur O/N 11/28-29, N.Sewell/C.Wells O/N 12/03-04	Aimee Crook - Dustin Havel
000013	12/07/22	Arconas	3,097.50	50%DP FlyAway B/B Connectors	Dustin Havel
000014	12/07/22	Silver Star Communications	59.99	Dec22 Internet Residential	Tony Cross
000015	12/07/22	Silver Star Communications	2,938.68	Dec22 Phone.Internet	Michelle Anderson
000016	12/07/22	Skidata, Inc	27,244.00	EMV/NFC Combo Readers Upgrade	Dustin Havel / Jim Elwood
000017	12/07/22	The Tarrance Group, Inc	29,303.00	11/28-12/01 TC Voter Survey	Jim Elwood
000018	12/07/22	Teton Media Works, Inc.	11,858.52	N&G 11/16 SpMeeting 11/16, N&G 12/14 SpMeeting 11/30-12/7; , N&G Fly Donate Food 11/16, 11/23, 11/30; , JHD Fly Donate Food 11/14-28; , N&G HolidayParkFee 11/23, 11/30; , N&G Open House 11/09, 11/16; , JHD OpenHouse 11/04-14; , JHD/N&G Open House 11/05-18; , N&G RFQ OnCallEngineer 11/09; , N&G Smooth T/Off 11/23, 11/30; , JHD HolidayParkFee 11/17-28; , JHD/N&G Custodial 11/2-11/22; , JHD/N&G Secu.Officer 11/17-30;	Michelle Anderson
000019	12/07/22	Town of Jackson	100,680.20	Nov22 / Dec22 LEO/PoliceServices	Aimee Crook / Jim Elwood
000020	12/07/22	Teton Trash Removal, Inc.	2,592.00	Nov22 TrashRemoval	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000021	12/07/22	Waxie Sanitary Supply	7,874.16	3Fold Towel, Jumbo Roll, Toilet Paper, Glass Cleaner, White Trash Bag, Paper Towel, Nitrile Glove, Filter Bag, Roll Towel, Kitchen Roll, Dixie Plates	Dustin Havel
000022	12/07/22	West Bank Sanitation	296.81	Nov22 4Yard/RollOff Container	Dustin Havel
000023	12/07/22	Andrew Whitfield	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000024	12/07/22	Wyngate Investments LLC	1,000.00	Nov22Rent 10500g Tylal Trailer	Dustin Havel
000025	12/07/22	DBR Inc dba Macy's Services	24.30	Nov22 DeicePad Portable Potty	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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10,701,807.27		Total	DocuSigned by: 		
		BY: Valerie Brown	357426C8D0F9483...		
DATE APPROVED		December 14, 2022			
1,291,904.91	PR#217-PR#232 SignOnBonus, ServiceRecognitionPay, FinalPay, Payroll, EOM, HolidayIncentives				
431,605.81	Tax Deposits (ACH) eff. 10/31/2022, 11/07/2022, 11/15/2022, 11/18/2022, 11/30/2022, 12/07/2022, 12/14/2022				
10.00	Oct22 / Nov22 - HRA Reimbursements / Participants Fee				
2,029.76	Oct22/Nov22 AFLAC Insur.Prem GX725				
29,240.00	Oct22 / Nov 22 Payroll - ACH Great West Trust [WYO Deferred Contribution]				
126,410.73	Oct22 Wyoming Retirement Contribution T#1 / T#2				
88,437.10	Credit Card Statement as of 10/15/2022, 11/15/2022				
320,748.00	Bray Whaler Restaurant Furniture Deposits Oct/Nov 2022				
30,580.57	09/01/22-09/30/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]				
31,599.92	10/01/22-10/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]				
1,070,000.00	Settlement of FIB Loan Series B 2018 #4-80446750[Acct 2363100]				
24,411.69	09/05/22-10/04/22: FIB Loan Series A 2022 [\$8,807,562.93] \$16.3M Interest Payment [Acct 2363300]				
31,606.86	10/05/22-11/04/22: FIB Loan Series A 2022 [\$11,010,591.46] \$16.3M Interest Payment [Acct 2363300]				
79,198.06	09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,964,771.56] \$5.4M Principal+Interest Payment [Acct 2363400]				
79,198.06	09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,902,640.00] \$5.4M Principal+Interest Payment [Acct 2363400]				
15,989.90	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals) -- Oct/Nov22				
6,828,136.89	General Fund Cheques # 43453-43699				
220,699.01	Revenue Fund Cheques # 00007-00025				

10,701,807.27 Total Cash Outlay

2,458,621.20	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
3,096.80	9012003 Security Checkpoint Renovation (KLJ)
2,456.25	9012007 ATO Relocation (CLB)
32,953.59	9012008 ATO > Restrooms/Holdrooms (CLB, Wadman, KLJ, Arconas)
335,491.75	9012010 SSCH/Holdroom-S&T Procurement (Wadman)
385,030.00	9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)
52,886.00	9013003 Hangar#3[A-C]-D&C (KLJ)
2,157.33	9013004 General Aviation Facilities (KLJ)
1,512,942.84	9021002 Runway 1/19 Phases I/II/III/IV (Knife River, Jviation, Bixby)
9,264.84	9021006 Seal Coat & Striping 2022 WYDOT (StraightStripe)
177,000.00	9030002 Fuel Farm Expansion (Currier)
18,352.40	9060003 FBO PreOps-FFE (JBT)
4,990,253.00	Capital Projects
5,711,554.27	Operations / Security / Fuel Farm