JACKSON HOLE AIRPORT BOARD 07/11/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3031-3033	VOID	VOID	VOID	VOID	VOID
3034	06/26/18	Screener Employee	250.00	Employee of the Month	Payroll
ACH	06/26/18	EFTPS	41.42	Tax Deposits EOM eff. 06/27/18	Payroll
ACH	06/28/18	Screener Employee	1,327.73	Termed	Payroll
ACH	06/28/18	EFTPS	393.68	Tax Deposits Payroll eff. 06/29/18	Payroll
ACH	06/29/18	JHAB / Screeners Employees	164,512.24	Payroll of June 30, 2018	Payroll
ACH	06/29/18	EFTPS	55,087.46	Tax Deposits Payroll eff. 06/29/18	Payroll
ACH	05/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,180.00	June 15 / 30, 2018 Payroll	Payroll
GJ-BSC	06/11/18-06/30/18	Wells Fargo / Ventek / Stripe / Chargebee	1,929.96	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
10030	06/29/18	Jackson Hole Airport Board	80,792.67	Reimbursement of payments made to Wadman, KLJ, re QTA RFC Replacement	Michelle Anderson/Jim Elwood
			(80,792.67)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
035603	06/14/18	Wyoming Dept of Revenue	60.00	Fuel Farm WYO Sales/Use Tax License 2018	Jim Elwood
035604	06/15/18	Jackson Hole Airport Board	1,039,000.00	Open BOW Certificate of Deposit Account as prerequisite to BOW $8.50M Loan	Michelle Anderson / Mary Gibson Scott
			(1,039,000.00)	Above cheque was deposited/invested to JHAB BOW Account, thus zero effect	
035605	06/18/18	John Eastman	1,844.51	Airline Ticket: AAAE Aviation Issues [Kaui 01/04-14], Airport Innovation Forum [ATL 07/16-19]	Mary Gibson Scott
035606	06/18/18	James Elwood	6,549.73	Airline Ticket: National Airports Conference [ANC 09/14-18], Aviation Issues Conference [OGG 01/03-18], FAA Regional Office Meeting [SEA 06/23-30], NWAAAE Conferefence [SEA 09/23-28], Car Mileage [01/01-06/15], PerDiem: WAOA [CAS 05/30-06/01], Annual Meeting [DAL 04/18], Annual Conference [SAN 04/13-19], Armtrak Train [SEA 06/26]	**Mary Gibson Scott**
035607	06/25/18	Powder River Construction, Inc	95,634.34	Construction Cost: AIP#56GA Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035608	06/25/18	Short Elliott Hendrickson, Inc	273,419.66	Engineering Fee: AIP3-58ApronRec.S.IV 05/04/18	Dustin Havel / Jim Elwood
035609	06/25/18	Powder River Construction, Inc	9,374.51	Construction Cost: AIP#56 Non-Federal Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035610	06/25/18	Powder River Construction, Inc	191,058.50	Construction Cost: AIP#56/57 #8; AIP#56/57 Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035611	06/25/18	Powder River Construction, Inc	51,744.00	Construction Cost: AIP#57 Retainage Fee 5% Final Release	Dustin Havel / Jim Elwood
035612	06/28/18	Airgas USA, LLC	58.76	May18 CylinderRent MedOxygen	Dustin Havel
035613	06/28/18	AT&T / Mobility	1,178.12	AT&T Cellphone 05/09-06/08/18	Dustin Havel
035614	06/28/18	AvFuel Corporation	282.27	Fuel Farm Hydrometers	Dustin Havel
035615	06/28/18	Blue Cross Blue Shield of	135,250.46	Jul18 Health & Dental Insurance Premium	Tony Cross / Jim Elwood
035616	06/28/18	Dish Network	100.02	Monthly TV 06/27-07/26/18	Aimee Crook

JACKSON HOLE AIRPORT BOARD 07/11/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035617	06/28/18	Emerg-A-Care	355.00	DrugScreenCollect-[redacted]	Shane Thompson
035618	06/28/18	Federal Express	80.91	Shipping/courier 06/14/18, 06/21/18	Dustin Havel
035619	06/28/18	Flexshare Benefits	250.00	Renew 2018 HRA Program	Tony Cross
035620	06/28/18	Global Equipment Company	44.50	Nylon Tube Brushes	Dustin Havel
035621	06/28/18	Grainger	103.98	Bike Rack	Dustin Havel
035622	06/28/18	Holland & Hart LLP	4,187.50	May18 Fee Matter#6 Bond Litigation	Dustin Havel / Jim Elwood
035623	06/28/18	HUB International Mountain	480.00	Endorsement 2007/2012 Oshkosh Isurance Premium	Dustin Havel
035624	06/28/18	J H News & Guide	78.00	Renew Digital Subscription Jul18@1yr	Michelle Anderson
035625	06/28/18	Kadrmas, Lee & Jackson, Inc.	66,152.77	D&C-QTA#3 Construction A&O 05/26, Leachfield Test 05/26	Dustin Havel / Jim Elwood
035626	06/28/18	Lohf, Shaiman, Jacobs, Hyman &	39,247.25	May18 Fee General Matters, FBO Matters	Michelle Anderson / Jim Elwood
035627	06/28/18	LegalShield	853.30	Jun18 Identity Theft Premium	Tony Cross
035628	06/28/18	Marlow White Uniforms, Inc.	898.00	Firstline/JH Short/Long Sleeve Shirts	Shane Thompson
035629	06/28/18	Mead & Hunt	6,985.53	Consultanting Fee: Apr18 JAC Enviro On-Call P#1, May18 JAC Enviro On-Call P#1	Dustin Havel / Jim Elwood
035630	06/28/18	Pitney Bowes Global Financial	192.00	Mail Machince Lease 07/10-10/09/18	Aimee Crook
035631	06/28/18	Porter's Office Products	155.52	Toner, Pen, Reinforcement Labels, Staples, Calculator, Roller Ink	Michelle Anderson
035632	06/28/18	Stewart & Stevenson	4,294.74	R&M Oshkosh DA1500 Firetruck	Dustin Havel / Jim Elwood
035633	06/28/18	Sheets Studios LLC	2,000.00	50%Dep Airport Welcome Video	Dustin Havel
035634	06/28/18	Straight Stripe Painting, Inc.	21,995.77	Construction Cost: JAC21A#3 RWY 1/19 Centerline	Dustin Havel / Jim Elwood
035635	06/28/18	Wadman Corporation	40,275.23	May18 CMAR General Services / Precon Services	Dustin Havel / Jim Elwood
035636	06/28/18	Ziplocal	99.00	Subs-Ziplocal/Online.com Jun18	Aimee Crook
035637	06/28/18	Jochen Grocke	24.00	Refund Parking Fee 06/24 2nights	Aimee Crook
035638	06/28/18	Jace Donaldson	24.00	Refund Parking Fee 06/15 2nights	Aimee Crook
035639	06/28/18	Kadrmas, Lee & Jackson, Inc.	243.70	Consulting Fee: GT Study-ParkLot Revenue 05/26	Dustin Havel
035640	06/28/18	Kadrmas, Lee & Jackson, Inc.	23,339.38	Consulting Fee: OwnRep LandsideProj 05/26	Dustin Havel / Jim Elwood
035641	06/29/18	Aflac	1,390.61	Jun18 AFLAC Insurance Premium	Payroll
035642	06/29/18	Support Payment Clearinghouse	597.50	Ch.Sup.[redacted]	Payroll
035643	06/29/18	Idaho State Tax Commission	5,160.00	Jun18 ID State Tax Remittance	Payroll
035644	06/29/18	NCPers Wyoming	192.00	Jul18 NCPERS Insurance Premium	Payroll
035645	06/29/18	Texas Child Sup. Disbursement	1,053.92	Ch.Sup[redacted]	Payroll
035646	06/29/18	WY Child Support Payment	584.00	Ch.Sup.[redacted]	Payroll
035647(Void)	VOID	VOID	VOID	VOID	VOID
035648	06/29/18	Wadman Corporation	174,322.13	Construction Cost: Fuel Farm Ph I&II #8	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/11/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035649	06/29/18	Wadman Corporation	1,667,200.13	Construction Cost: Fuel Farm Ph III #5	Michelle Anderson / Jim Elwood
035650	06/29/18	Wadman Corporation	102,474.40	Construction Cost: Power Relocation #01	Michelle Anderson / Jim Elwood
035651	06/29/18	American Association of	100.00	Classad Developent, Design & Construction Terminal Restaurant 03/20&24	Aimee Crook
035652	06/29/18	Ace Hardware	422.81	Bolts, PaintTray, PaintBrush, Bit, Washer, Nut, Rod, Thread, Cable, ValveTubing, Clamp, Hoses, RoundeyeSnap, Deodorizer, Scraper BarCarpet, FoamInsulation, AdhesiveSpray, PaintStripingYellow	Dustin Havel
035653	06/29/18	Honeywell International Inc.	1,572.23	Color Ribbon, Thermal TRF Orbit, Smart Card Reader, Access Contro Panel	Aimee Crook - Dustin Havel
035654	06/29/18	AFL Maintenance Group Inc.	6,914.50	Hydrocart w/26' Pole, 24: Smart Vac w/ Battery	Dustin Havel / Jim Elwood
035655	06/29/18	Anderson Automatic Door, LLC	2,410.00	BEA IXIO Motion/Safety Sensor, Travel/Service	Dustin Havel
035656	06/29/18	Arconas	4,830.00	inPower Flex Modules Kits	Dustin Havel / Jim Elwood
035657	06/29/18	Big R Ranch & Home	56.07	Post 5.5ft, Connecting Plug/Socket	Dustin Havel
035658	06/29/18	Caliber Drywall & Painting LLC	5,950.00	Service Hallway Paint Prep & Paint / Stain	Dustin Havel / Jim Elwood
035659	06/29/18	PC Connection Sales Corp	11,407.68	800G3 ED SFF i7-500 5#, Think Pad Dock Station, Monitors, RAC KVM Console 19in 8port, WIN Licenses Computers, Memory Module	Dustin Havel / Jim Elwood
035660	06/29/18	Data Management, Inc.	108.00	TimeClock Additional Employee Coverage	Aimee Crook
035661	06/29/18	Depatco Inc	34,414.50	R&M Airport Sidewalk/Curb	Dustin Havel / Jim Elwood
035662	06/29/18	Donna Nethercott	65.00	Sew Patches Shirts / Hem Pants	Shane Thompson
035663	06/29/18	Electrical Wholesale Supply	2,913.24	PilotDrillBits, Rod, BushingWire, Clamp, Holesaw Kit, DualRatedLug, Adapter, Tape, Cable, Stranded Wires, Rigid Clamp, Connectors	Dustin Havel / Jim Elwood
035664	06/29/18	ER Office Express, Inc.	1,096.16	2Pocket Portfolios, Fasteners, RetractablePen 0.7mm, Perforated Writing Pad, Foaming Hand Soap, Binder Storage,Boxes, Creamer, Binder Clips, NotePads, HeavyDuty Packaging Tape	Dustin Havel
035665	06/29/18	Evans Construction, Inc	6,450.00	R&M Airport Parking Asphalt	Dustin Havel / Jim Elwood
035666	06/29/18	Federal Express	110.48	Shipping/courier ao 06/22/18	Michelle Anderson
035667	06/29/18	Five Star Airport Alliance	3,849.95	CBIS Site Visit 05/23/18	Dustin Havel / Jim Elwood
035668	06/29/18	Craig Foster	2,976.06	FuelFarm Mileage Hotel F&B JAC 06/08-23	Michelle Anderson / Jim Elwood
035669	06/29/18	Freudenthal & Bonds, P.C.	25,500.00	FuelFarm Bond Fee BOW $8.5M	Dustin Havel / Jim Elwood
035670	06/29/18	Gem State Paper & Supply	4,360.80	Perforated Roll Towel, Cups, Wipes, Gloves, PlasticGarbageBag, Tissue, Batteries, Tissue. Mop, Handle	Shane Thompson / Dustin Havel / Jim Elwood
035671	06/29/18	Dustin Havel	1,519.09	PerDiemSAN: AAAE Annual Conf 04/15-19/18, PerDiemSLC: ARFF LiveBurn 05/08-09, Tickets: 4 State Conf Kansas 08/27-31, AAAE NAC Conf Alaska 09/16-18	Jim Elwood
035672	06/29/18	Hays Companies	1,875.00	Jul18 ConsultingFee-Benefits	Tony Cross
035673	06/29/18	High Country Linen Service	578.40	Laundry TowelBagMop	Dustin Havel
035674	06/29/18	Idaho Traffic Safety, Inc.	10,450.00	Parking Lot Repainting	Dustin Havel / Jim Elwood
035675	06/29/18	JB Mechanical Plumbing &	664.97	R&M HoseBib in TSA Breakroom, R&M SouthTerm Pipe Overflow	Dustin Havel

JACKSON HOLE AIRPORT BOARD 07/11/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035676	06/29/18	Jackson Hole Aviation LLC	1,013.18	DieselFuel 227gal@3.14326; RegularGas 93.60gal@3.20149	Dustin Havel
035677	06/29/18	JH Landscaping	8,122.50	NoxiousWeed Control, Weed/Grass Treat, Plant SpruceTrees	Dustin Havel / Jim Elwood
035678	06/29/18	Jim & Greg "The Locksmiths"	340.40	Locks/Keys	Ron Campbell
035679	06/29/18	Jackson Lumber	27.64	Drywall/Carpet Knife, Blade	Dustin Havel
035680	06/29/18	Jorgensen Associates, PC	1,883.20	WW EngineeringDrawings	Dustin Havel
035681	06/29/18	Jackson Paint Glass Inc	2,249.70	Low Lustre Paint	Ron Campbell / Jim Elwood
035682	06/29/18	Jviation, Inc.	5,550.00	Professional Fee Fee/OOP 05/18 Staff Retreat	Michelle Anderson / Jim Elwood
035683	06/29/18	Natalie Kaufman	1,500.00	CPR/FirstAid Complete Course 20pax	Dustin Havel
035684	06/29/18	Long Building Technologies	25,246.63	HVAC Repair/Parts, Pressure Safeties Replacement, Chiller Spare Parts, Piping Server Room	Dustin Havel / Jim Elwood
035685	06/29/18	MD Landscaping & Excavation	3,600.00	Coated / Perforated Posts	Dustin Havel / Jim Elwood
035686	06/29/18	Myslik, Inc.	33,270.00	5no. SIB ReplacementBristles	Dustin Havel / Jim Elwood
035687	06/29/18	NAPA AutoParts/Aspen Auto	824.45	Hose, Battery, Tarp, Oxygen Acetylene, Grease, Coupler	Dustin Havel
035688	06/29/18	Okono Corporation	4,986.15	Blockaders / Sign Plates	Dustin Havel / Jim Elwood
035689	06/29/18	Old West Press	165.00	Vouchers	Dustin Havel
035690	06/29/18	ORyan Cleaners	65.83	Coveralls; Table Cloth / Ruffles	Dustin Havel
035691	06/29/18	Partsmaster	228.92	Cryocobalt Bits / Applicator	Dustin Havel
035692	06/29/18	Pavement Stencil Company	277.32	Signage "Fuel Truck Only"	Dustin Havel
035693	06/29/18	Petty Cash	27.86	PettyCashFund Reimburse/Additional	Dustin Havel
035694(Void)	VOID	VOID	VOID	VOID	VOID
035695	06/29/18	Precision Approach Engineering	5,382.67	Consulting Fee/OOP Mock Part 139 Inspection	Dustin Havel / Jim Elwood
035696	06/29/18	Riverbend Builders, LLC	3,000.00	Replace Terminal Bldg#2 Door	Dustin Havel / Jim Elwood
035697	06/29/18	Safety Supply & Sign Company	552.58	"Short Term 2Hr or Less" Sign	Dustin Havel
035698	06/29/18	Sherwin-Williams # 3277	447.84	Paint, Paint GunPole	Dustin Havel
035699	06/29/18	Standard Signs, Inc.	691.60	Replacement Panel, LED Lamp	Dustin Havel
035700	06/29/18	Stinky Prints	42.90	TSA Posters, Color Reproduction Jim Exhibit	Aimee Crook - Michelle Anderson
035701	06/29/18	Suburban Propane 1438	2,361.14	MVDispenser 241.1gal@3.005, Firepl/Heater 499.10gal@3.005, Steamer-FireDpt 17.50gal@3.005	Dustin Havel
035702	06/29/18	TC Environmental Health	38.00	Radon Kit 06/07, DrinkingH2OTest 06/04/18	Dustin Havel
035703	06/29/18	TC Solid Waste & Recycling	41.14	eWasteDisposalFee 06/26	Dustin Havel
035704	06/29/18	Teton Media Works, Inc.	5,802.06	JHD/N&G Screener 06/12-07/02, JHD/N&G FT/S.Host 06/14-07/07, N&G Smooth T/Off Scene 06/20, N&Gx2 JHAB BoardMeet Jun20, N&G Smooth T/Off Scene 06/06, JHD Smooth T/Off 06/07-29, JHD O/N Park Price 06/21-30, JHD 06/28SM Notice 06/27-28	Aimee Crook - Michelle Anderson - Dustin Havel

JACKSON HOLE AIRPORT BOARD 07/11/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035705	06/29/18	Walker Consultants	3,600.00	May18 PARCS Design Professional Fee	Dustin Havel / Jim Elwood
035706	06/29/18	Waxie Sanitary Supply	1,678.72	KitchenTowelRoll, Bleach, PulleyMotorSwitch, 2PlyTowel, Disinfectant, HandLotion, SeatCover	Dustin Havel
035707	06/29/18	Western States Fire Protection	6,254.80	Repair Fire Alarm Panel	Dustin Havel / Jim Elwood
035708	06/29/18	Wyoming Garage Door, LLC	429.00	Repair Hangar#2 North Door	Dustin Havel
035709	06/29/18	Dewey Kevin Dimarzio	12.00	Refund Parking Fee 06/27 1night	Aimee Crook
035710	06/29/18	Airside Solutions, Inc.	791.37	L830 Isolation Transformer, Incandescent Halogen Lamps	Dustin Havel
035711	06/29/18	Depatco Inc	12,000.00	PreUsed Shipping Containers	Dustin Havel / Jerry Blann
035712	06/29/18	JB Mechanical Plumbing &	8,340.36	50%DepositFinal: Hydration Stations	Dustin Havel / Jim Elwood
035713	06/29/18	Mtn West Elec Svcs/Pinedale	4,599.60	Apr/May18 SecSystem R&M, So.SIDA Line Camera Relocate	Aimee Crook / Kim Elwood
035714	06/29/18	Rexel USA, Inc	6,149.00	ACH 550 HVAC Drive	Dustin Havel / Jim Elwood
035715	06/29/18	Rexel USA, Inc	177.15	Conduit Coupling Adapter	Dustin Havel
035716	06/29/18	Nelson Engineering	1,806.00	May18 PARCS Engineer Professional Fee	Dustin Havel / Jim Elwood
035717	06/29/18	Scuplture Services of Colorado	1,075.00	Clean/Wax - BattleofWills/Rabbit	Dustin Havel
035718	06/29/18	Western States Equipment Co.	907.00	Rental Excavator 06/22	Dustin Havel
035719	06/29/18	Wells Fargo	1,235.77	WFCC1 Jim Elwood 05/11-06/13/18	**Mary Gibson Scott**
035720	06/29/18	Wells Fargo	666.15	WFCC2 Dustin Havel 05/11-06/13/18	Jim Elwood
035721	06/29/18	Wells Fargo	472.65	WFCC3 Michelle Anderson 05/11-06/13/18	Jim Elwood
035722	06/30/18	Bank Card Center	17,741.19	BOW#1-Jun18/CC US$4,196.06, BOW#2-Jun18/CC US$2,448.73, BOW#3-Jun18/CC US$3,077.98, BOW#4-Jun18/CC US$4,267.57, BOW#A-Jun18/CC US$3,750.85	Various

JACKSON HOLE AIRPORT BOARD 07/11/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

3,469,881.55	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	July 11, 2018
	Payroll CQ# 3034 Employee of the Month 06/26/18
	ACH Tax Deposits EOM eff. 06/27/18
	ACH Payroll Termed 06/28/18
	ACH Tax Deposits Payroll eff. 06/29/18
	ACH Payroll of June 30, 2018
	ACH Tax Deposits eff. 06/29/18
	ACH WYO Deferred Contribution June 15/30 2018 Payroll
	Bank/Credit Card Service Charges (In House Terminals, Stripe) 06/11/18-06/30/18
	BOW CFC Cheque #10030 - Project Reimbursements
	WF GF Cheques #35603 - #35722 General Disbursements

3,469,881.55	Total Cash Outlay
244.00	9012001 Terminal Restaurants Design & Construction (AAAEAds, TetonMedia)
144.00	9013002 ARFF/SRE Facility Design & Construction (TetonMedia)
1,915,905.42	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster, BOW, Freude)
17,216.16	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)
5,649.70	9040002 Parking Lot & Signage Design & Construction (WalkerConsultant, KLJ, NelsonEngineering)
1,826.26	9040004 Water Main Installation (Wadman)
104,300.66	9040005 Electrical Relocation (Wadman)
80,792.67	9050001 (9795002) QTA Rental Car Facility Replacement D&C (Wadman, KLJ)
2,333.93	9070001 Project Coordinator / Owner's Representative (KLJ)
1,883.20	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
21,995.77	9830725 JAC21A Mark R/W 1/19 Taxi A (Straight Stripe Painting)
105,008.85	9830746 AIP#56 Apron Reconstruction GA/II (PowderRiver)
242,802.50	9830747 AIP#56_57 Apron Reconstruction III (PowderRiver)
273,419.66	9830748 AIP#58 Apron Reconstruction IV/V (SEH)
2,773,522.78	Projects
696,358.77	Operations

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3035	07/11/18	Host Employee	250.00	Employee of the Month	Payroll
ACH	07/11/18	EFTPS	41.42	Tax Deposits EOM eff. 07/12/18	Payroll
3036	07/13/18	Host Employee	385.26	Payroll of July 13, 2018	Payroll
ACH	07/13/18	EFTPS	98.22	Tax Deposits Payroll eff. 07/13/18	Payroll
ACH	07/13/18	JHAB / Screeners Employees	262,397.00	Payroll of July 13, 2018	Payroll
ACH	07/13/18	EFTPS	97,771.71	Tax Deposits Payroll eff. 07/13/18	Payroll
ACH	07/23/18	JHAB Employee	5,440.04	Termed	Payroll
ACH	07/23/18	EFTPS	3,015.49	Tax Deposits Payroll eff. 07/24/18	Payroll
ACH	07/31/18	JHAB / Screeners Employees	186,033.25	Payroll of July 31, 2018	Payroll
ACH	07/31/18	EFTPS	62,031.18	Tax Deposits Payroll eff. 07/31/18	Payroll
ACH	07/05/18	Bank of the West (BOW)	20,901.40	July 2018 Loan & Interest Payment	Signed Agreement
ACH	07/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,300.00	July 13 / 31, 2018 Payroll	Payroll
GJ-BSC	07/01/18-07/31/18	Wells Fargo / Ventek / Stripe / Chargebee	2,613.30	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010031	07/21/18	Jackson Hole Airport Board	782,142.82	Reimbursement of payments made to Wadman, KLJ, Leibowitz, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(782,142.82)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
035723	07/06/18	AFL Maintenance Group Inc.	37,347.92	Jun18 Janitorial Services	Dustin Havel / Jim Elwood
035724	07/06/18	Jackson Hole Security LLC	10,519.00	Jun18 O/N Security 10pm-6am; Jun18 Extra Security 07pm-09pm	Dustin Havel / Jim Elwood
035725	07/06/18	Wyoming Retirement System	65,642.49	Jun18 WYO Retirement Contribution T#1, T#2	Michelle Anderson / Jim Elwood
035726	07/10/18	AFL Maintenance Group Inc.	189.97	14" Pad Driver / Filter	Dustin Havel
035727	07/10/18	Airgas USA, LLC	57.20	Jun18 CylinderRent MedOxygen	Dustin Havel
035728	07/10/18	Area Disposal Service, Inc	217.50	Jul18 TrashCompact Lease+Environment Fee	Dustin Havel
035729	07/10/18	AT Conference	123.42	Jun18 ConferenceCalls/Charges	Dustin Havel
035730	07/10/18	BridgeNet International Inc.	52,700.00	Noise Management Support: 01Jul18@1yr #1 Annual Warranty & Maintenance, #3 Remote Hosting Noise Managing System, #6 B16 Radar Data Interface, #7 Remote Hosting Noise and Radar System	Michelle Anderson / Jim Elwood
035731	07/10/18	JH Compunet	200.00	Jul18 Wireless Internet	Dustin Havel
035732	07/10/18	Commercial Tire	11,630.00	Goodyear MVT 395/85R20 Tires	Randy Knepper / Jim Elwood
035733	07/10/18	Depatco Inc	1,875,795.96	Construction Cost # 05: AIP#58	Michelle Anderson / Jim Elwood
035734	07/10/18	Donna Nethercott	110.00	Sew Patches Shirts	Shane Thompson
035735	07/10/18	Federal Express	121.06	Courier Service ao 06/28/18, 07/05/18	Michelle Anderson / Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035736	07/10/18	Craig Foster	7,500.00	Fuel Farm Consulting Fee 06/16-07/15	Michelle Anderson / Jim Elwood
035737	07/10/18	Galls, LLC	155.75	Mens Taclite C.B Pants	Shane Thompson
035738	07/10/18	Grand Teton National Park	110,081.89	User Fee 4Q18 (Apr-Jun18)	Michelle Anderson / Jim Elwood
035739	07/10/18	The Hartford	3,354.99	Jul18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
035740	07/10/18	HUB International Mountain	2,000.00	New Business Premium - Fuel Farm	Dustin Havel
035741	07/10/18	Jackson Hole Aviation LLC	80.29	RegularGas 24.60gal@3.2640	Dustin Havel
035742	07/10/18	J H Chamber of Commerce	424.00	Member Due Jul18@1yr; 4thJul18 Parade Entry Fee	Jim Elwood
035743	07/10/18	Lower Valley Energy	19,282.03	Electricity 05/24-0625/18	Jim Elwood
035744	07/10/18	Norco, Inc.	31.53	Jun18 Cylinder Equipment Rent	Dustin Havel
035745	07/10/18	Orijin	531.25	Jun18 JHAB Website Project Mgnt	Dustin Havel
035746	07/10/18	Pine Needle Embroidery	8.50	Jacket Logo Embroidery	Shane Thompson
035747	07/10/18	Riverbend Builders, LLC	2,400.00	Installation: Window Hangar#1	Ron Campbell / Jim Elwood
035748	07/10/18	RP Broadcasting	1,080.00	Radio Ads: Jun18 Limited Summer Parking	Michelle Anderson
035749	07/10/18	Safety Supply & Sign Company	1,675.47	Signage : Warning Critical Area; 1A-9 Pro Overlay; Gate Warning	Dustin Havel
035750	07/10/18	Silver Star Communications	1,267.84	Jul18 Phone.Internet	Dustin Havel
035751	07/10/18	Spring Creek Ranch / HOA	356.10	Sewer Usage May 287.179Kgal	Michelle Anderson
035752	07/10/18	TMBR Creative Agency	187.50	Jun18 JHAirport Website Maintenance	Dustin Havel
035753	07/10/18	Town of Jackson	34,521.68	Jul18 LEO/PoliceServices	Michelle Anderson / Jim Elwood
035754	07/10/18	TruDiligence, LLC	30.00	Jun18 Applicants Profile 3pax	Shane Thompson
035755	07/10/18	Teton Trash Removal, Inc.	4,543.00	Jun18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
035756	07/10/18	Wadman Corporation	49,286.76	Jun18 CMAR General Services / Precon Services	Michelle Anderson / Jim Elwood
035757	07/10/18	Pete Magnuson	450.00	PMagnuson Jul18 Hangar Fee	Dustin Havel
035758	07/10/18	Jim Stockhouse	900.00	JStockhouse Jul18 Hangar Fee	Dustin Havel
035759	07/10/18	Derek Craighead	450.00	DCraighead Jul18 Hangar Fee	Dustin Havel
035760	07/10/18	Jackson Hole Aviation LLC	450.00	P.Magnuson Jul18 Hangar Rent	Dustin Havel
035761	07/10/18	Town of Jackson	128,025.00	Construction Reimbursement #8 SpringG Lift Station	Michelle Anderson / Jim Elwood
035762	07/10/18	Wadman Corporation	72,153.59	Construction Cost # 4: WaterMain Installation	Michelle Anderson / Jim Elwood
035763	07/10/18	Wadman Corporation	680,550.97	Construction Cost # 4: QTA-RCF	Michelle Anderson / Jim Elwood
035764	07/10/18	Wadman Corporation	13,870.67	Construction Cost # 2: Power Relocation	Michelle Anderson / Jim Elwood
035765	07/10/18	Wadman Corporation	1,490,681.89	Construction Cost # 6: FuelFarm Ph III; Construction Cost # 9: FuelFarm Ph I&II	Michelle Anderson / Jim Elwood
035766	07/13/18	Support Payment Clearinghouse	597.50	July 15, 2018 [redacted]	Payroll
035767	07/13/18	Texas Child Sup. Disbursement	1,742.28	July 15, 2018 Ch.Sup[redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035768	07/13/18	WY Child Support Payment	584.00	July 15, 2018 Ch.Sup.[redacted]	Payroll
035769	07/11/18	Wadman Corporation	118,098.10	Construction Cost # 1: AIP#59	Michelle Anderson / Jim Elwood
035770	07/11/18	Wadman Corporation	961.39	Construction Cost # 1: AIP#59NonFederal	Michelle Anderson
035771	07/17/18	Secretary of State	30.00	Renew 2018 Notary Public Commission	Michelle Anderson
035772	07/17/18	Jackson Hole Aviation LLC	20,446.66	Purchases: AvGas 1514gal @4.3089, Diesel 4080gal @2.689963; Unlead.Gas 1045gal @2.82098	Dustin Havel / Jim Elwood
035773	07/17/18	Gretchen Plender	7.00	Baggage Damage Claim 06/19/18	Jim Elwood
035774	07/21/18	Kadrmas, Lee & Jackson, Inc.	28,731.40	OwnRep's Fee: Landside Project 06/30	Michelle Anderson / Jim Elwood
035775	07/21/18	Leibowitz&Horton	6,266.00	Consulting Fee: QTA-RCF LL SH MW 06/30	Michelle Anderson / Jim Elwood
035776	07/21/18	Kadrmas, Lee & Jackson, Inc.	82,425.93	Consulting Fee: D&C - QTA Construction A&O 06/30; D&C - QTA Leachfield Test 06/30	Michelle Anderson / Jim Elwood
035777	07/24/18	American Association of	100.00	Hangar/FBO Facility Ads 01/22 & 24	Michelle Anderson
035778	07/24/18	Airside Solutions, Inc.	7,686.01	L858 Complete Sign, L868B Spacer Rings	Dustin Havel / Jim Elwood
035779	07/24/18	AT&T / Mobility	1,286.49	AT&T Cellphone 06/09-07/08/18	Michelle Anderson
035780	07/24/18	AvFuel Corporation	1,959.10	Fuel Farm AvTank Tools/Supplies	Dustin Havel
035781	07/24/18	Blue Cross Blue Shield of	132,009.58	Aug18 H&D Insurance Premium	Tony Cross / Jim Elwood
035782	07/24/18	Center for the Arts	2,011.50	50%Deposit - JHAB 50th Year Anniversary	Michelle Anderson / Jim Elwood
035783	07/24/18	Century Link	1,678.29	Jul18 Telephone + Previous Month Long Distance	Michelle Anderson
035784	07/24/18	Conrad & Bischoff, Inc.	38,565.19	Unlead.Gas 4539gal@2.899, 4850gal@2.899, 4025gal@2.819	Dustin Havel / Jim Elwood
035785	07/24/18	PC Connection Sales Corp	18,082.73	Server Hardware Components, Software License 40nos.; Software License WinSvrStd, Software License VMWare6, Server Hardware RPM HD, Server Hardware PwrEdge R540; Laptop/DockStation	Dustin Havel / Jim Elwood
035786	07/24/18	Currier and Company, Inc	148,766.87	Consulting Fee: May-Jun Fuel Farm Construction / Administration	Michelle Anderson / Jim Elwood
035787	07/24/18	Data Management, Inc.	1,728.70	RDT Touch 400 TimeClock; TimeClock Addl EE Coverage	Michelle Anderson
035788	07/24/18	Dish Network	100.02	Monthly TV 07/27-08/26/18	Michelle Anderson
035789	07/24/18	The Door Man	1,919.59	Plastic Roller, 8"Cable Sheave	Dustin Havel
035790	07/24/18	Emerg-A-Care	266.00	DrugScreenCollection - [redacted]	Shane Thompson / Aimee Crook
035791	07/24/18	Federal Express	209.68	Courier Service ao 07/12/18, 07/19/18	Michelle Anderson
035792	07/24/18	Flexshare Benefits	30.00	Jul-Dec18 HRA Administration Fee	Tony Cross
035793	07/24/18	Flight View, Inc.	285.00	Jul18 Flightview Web	Michelle Anderson
035794	07/24/18	Craig Foster	3,052.51	Travel Expenses: Air Travel, Hotel F&B: JAC 07/01-09	Michelle Anderson / Jim Elwood
035795	07/24/18	Galls, LLC	2.13	Shipping Cost 009818328	Shane Thompson
035796	07/24/18	Gem State Paper & Supply	2,073.19	Bleach, PlasticGarbageBag, JumboRoll, Soap Cleaner	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035797	07/24/18	Grand Teton Association	5,000.00	Purchased Paintings	Michelle Anderson / Jim Elwood
035798	07/24/18	Holland & Hart LLP	2,525.25	Jun18 Legal Fee: Matter#5 WYJetCntr, Matter#6 Bond Ltg	Michelle Anderson / Jim Elwood
035799	07/24/18	Jedediah Corporation	362.50	Food Contribution: G.Pollock Retirement Party	Michelle Anderson
035800	07/24/18	Megan Jenkins	37.98	Fruits Flowers for BOD Meeting	Michelle Anderson
035801	07/24/18	JH2O Water Conditioning &	705.00	60#50lb Water Salt+Delivery	Dustin Havel
035802	07/24/18	Jackson Hole Air Improvement	45,000.00	2018 Airline Rendezvous	Michelle Anderson / Jim Elwood
035803	07/24/18	Jim & Greg "The Locksmiths"	220.00	Locks Combination Reset	
035804	07/24/18	Jorgensen Associates, PC	6,700.00	Professional Fee: East Boundary Survey 063018; East Boundary Mapping 063018	Dustin Havel / Jim Elwood
035805	07/24/18	Jackson Paint Glass Inc	4,499.40	Paint	Ron Campbell / Jim Elwood
035806	07/24/18	Kadrmas, Lee & Jackson, Inc.	13,391.92	Consulting Fee: Concept D&C Hangar#6 06/30	Michelle Anderson / Jim Elwood
035807	07/24/18	Leibowitz&Horton	7,475.00	Consulting Fee: Jun18 Fee FBO Acquisition	Michelle Anderson / Jim Elwood
035808	07/24/18	Lohf, Shaiman, Jacobs, Hyman &	72,435.02	Legal Fee Jun18 General Matters; Airport Car Rental; FBO Matter	Michelle Anderson / Jim Elwood
035809	07/24/18	Long Building Technologies	828.72	06/04&05 R&M BFP Control	Dustin Havel
035810	07/24/18	LegalShield	871.20	Jul18 Identity Theft Premium	Tony Cross
035811	07/24/18	Master Environmental, Inc.	1,741.10	Pump Separator / Trucking for Fuel Farm Waste	Dustin Havel
035812	07/24/18	Mead & Hunt	1,020.50	Jun18 Fee Enviro On-Call Ph1	Dustin Havel
035813	07/24/18	Orijin	1,313.75	May18 JHAB Website Project Manangement	Michelle Anderson
035814	07/24/18	Pine Needle Embroidery	187.00	JH Logo Embroidery	Dustin Havel
035815	07/24/18	Pitney Bowes Purchase Power	150.00	PostageRefill 06/29/18	Michelle Anderson
035816	07/24/18	Planet Jackson Hole	480.00	Ads Insert 06/01 4Steps	Michelle Anderson
035817	07/24/18	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribution; Rotary Club Qtr Due 3Q18	Michelle Anderson
035818	07/24/18	Scully Signal Company	9,704.36	Fuel Trucks Tools	Dustin Havel / Jim Elwood
035819	07/24/18	Standard Signs, Inc.	574.09	Yellow Reflector Panel	Dustin Havel
035820	07/24/18	Anna Valsing	278.77	AT&T Cell#413-4246 Screen New Phone	Aimee Crook
035821	07/24/18	Wadman Corporation	628,490.73	Construction Cost # 2: AIP#59	Michelle Anderson / Jim Elwood
035822	07/24/18	Walker Consultants	4,455.00	Consulting Fee: Jun18 Fee PARCS Design	Dustin Havel / Jim Elwood
035823	07/24/18	Waxie Sanitary Supply	3,656.14	Foam Soap, Hand Lotion, Sparkle Glass Cleaner, Urinal Cover, Metal Sheener, Multifold Hand Towel, Towel Dispenser, Clean/Soft White Towel / Tissues	Dustin Havel
035824	07/24/18	Ziplocal	99.00	Jul18 Subs-Ziplocal/Online.com	Michelle Anderson
035825	07/24/18	Jorgensen Associates, PC	4,900.00	Consulting Fee Jun18 ARFF Corridor Survey	Dustin Havel / Jim Elwood
035826	07/24/18	Leibowitz&Horton	11,375.00	Consulting Fee May/Jun18 2019 Rates & Charges SH	Michelle Anderson / Jim Elwood
035827	07/24/18	Mead & Hunt	3,312.96	Consulting Fee Jun18 JH Part 150 Study	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035828	07/24/18	Wadman Corporation	77,153.32	Construction Cost # 2: AIP#59 NonFederal	Michelle Anderson / Jim Elwood
035829	07/24/18	Jorgensen Associates, PC	3,300.00	Consulting Fee Jun18 Addl Parking Lot Survey	Dustin Havel / Jim Elwood
035830	07/24/18	Jorgensen Associates, PC	6,300.00	Consulting Fee Jun18 Fencing Sequence Coordination, Fencing Sequence Revision	Dustin Havel / Jim Elwood
035831	07/24/18	Jorgensen Associates, PC	3,020.70	Consulting Fee Jun18 WasteWater EngineeringDrawings	Dustin Havel / Jim Elwood
035832	07/31/18	Aflac	1,390.82	Jul18 AFLAC Insurance Premium	Payroll
035833	07/31/18	Support Payment Clearinghouse	597.50	July 31, 2018 Ch.Sup.[redacted]	Payroll
035834	07/31/18	Idaho State Tax Commission	8,621.00	Jul18 ID State Tax Remittance	Payroll
035835	07/31/18	NCPers Wyoming	192.00	Aug18 NCPERS Insur.Prem.	Payroll
035836	07/31/18	Texas Child Sup. Disbursement	1,048.47	July 31, 2018 Ch.Sup[redacted]	Payroll
035837	07/31/18	WY Child Support Payment	584.00	July 31, 2018 Ch.Sup[redacted]	Payroll
035838	07/31/18	Steven Kerley	212.00	PerDiemSLC : AAAE Airfield & Facilities Conference 08/05-07	Dustin Havel

6,886,551.53	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	August 10, 2018
	PR CQ#3035 Employee of the Month
	ACH Tax Deposits EOM eff. 07/12/18
	PR CQ#3036 Payroll of July 13, 2018
	ACH Tax Deposits Payroll eff. 07/13/18
	JHAB/Screeners Payroll of July 13, 2018
	ACH Tax Deposits Payroll eff. 07/13/18
	JHAB Employee Termed
	ACH Tax Deposits Payroll eff. 07/24/18
	JHAB/Screeners Payroll of July 31, 2018
	ACH Tax Deposits Payroll eff. 07/31/18
	ACH BOW July 2018 Loan & Interest Payment
	WYO Degferred Contribution July 13 / 31, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

JACKSON HOLE AIRPORT BOARD 08/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			6,886,551.53	Total Cash Outlay	
			1,436.57	9012001 Terminal Restaurants Design & Construction (KLJ)	
			100.00	9013001 Hangar#6[FBO] Design & Construction (AAAEAds)	
			4,900.00	9013002 ARFF/SRE Facility Design & Construction (Jorgensen)	
			13,391.92	9013003 Hangar#3[A-C] Design & Construction (KLJ)	
			1,706,810.27	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster, BOW, Freude)	
			842,516.50	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ, Jorgensen)	
			7,755.00	9040002 Parking Lot & Signage Design & Construction (Walker, Jorgensen)	
			73,590.16	9040004 Water Main Installation (Wadman, KLJ)	
			15,307.24	9040005 Electrical Relocation (Wadman, KLJ)	
			782,142.82	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz)	
			7,475.00	9060001 FBO PrePurchase (Leibowitz)	
			1,436.57	9070001 Project Coordinator / Owner's Representative (KLJ)	
			1,020.50	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			131,045.70	9794106 WastewaterConveyanceSystem D&C (TownofJackson, Jorgensen)	
			3,312.96	9830741 FAR150 AIP#50 2013 (Mead&Hunt)	
			1,875,795.96	9830748 AIP#58 Apron Reconstruction IV/V (SEH)	
			5,468,037.17	Projects	
			1,418,514.36	Operations	

JACKSON HOLE AIRPORT BOARD 09/12/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
			ACH Transfers / Payroll Cheques / Bank Charges		
3037	08/10/18	Screening Employee	250.00	Employee of the Month	Payroll
ACH	08/10/18	EFTPS	41.42	Tax Deposits EOM eff. 08/10/18	Payroll
ACH	08/15/18	JHAB / Screeners Employees	189,503.54	Payroll of August 15, 2018	Payroll
ACH	08/15/18	EFTPS	62,096.13	Tax Deposits Payroll eff. 08/15/18	Payroll
ACH	08/31/18	JHAB / Screeners Employees	194,642.31	Payroll of August 31, 2018	Payroll
ACH	08/31/18	EFTPS	64,163.28	Tax Deposits Payroll eff. 08/31/18	Payroll
ACH	08/05/18	Bank of the West (BOW)	20,901.40	Aug 2018 Loan 2014 Principal & Interest Payment	Signed Agreement
ACH	08/06/18	Bank of the West (BOW)	35,629.69	Aug 2018 Loan 2018 Interest Payment	Signed Agreement
ACH	08/30/18	Great West Trust Payment (WYO Deferred Contribution)	8,610.00	August 15 / 31, 2018 Payroll	Payroll
GJ-BSC	08/01/18-08/31/18	Wells Fargo / Ventek / Stripe / Chargebee	3,517.74	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
035839	08/04/18	Ace Hardware	1,775.48	Extractor, Wrench, Mixer Brush, Keyblank, Tape, DoorStopper, Batteries, DrillSet, ScrewSet, Bits, Worklight, MetalHooks, ScrewDriver, Blade, OutdoorElectricCord, Scraper, SingleDialWaterTimer, ConcreteMix, Trowel, Knife, SteelZipTies, PolyPail, WirePegs, Pruner, WeedControl, FlatWashers, HXBolts, Adaptor, HoseClamp, RoughNeck, VegKiller, WireTiePlier	Ron Campbell / Dustin Havel
035840	08/04/18	Honeywell International Inc.	187.83	Hangar5 CameraLens	Dustin Havel
035841	08/04/18	AFL Maintenance Group Inc.	3,935.28	Jul18 Extra Day Porter 120hrs, Jul18 Temp Cleaner 4days	Dustin Havel / Jim Elwood
035842	08/04/18	AvFuel Corporation	12,226.73	Bucket White Epoxy, CloseNipple SampleCan, Demurrage R#9200228 07/09, Demurrage R#9000251 07/19, 100LL AvGas 2007g/1960g	Dustin Havel / Jim Elwood
035843	08/04/18	Big R Ranch & Home	268.38	DrillBits Multitools/knives, Steel Mesh Ramp	Dustin Havel
035844	08/04/18	Carney Logan Burke Architects	5,337.00	Jun18 Architect Fee Restaurant	Dustin Havel / Jim Elwood
035845	08/04/18	Conrad & Bischoff, Inc.	42,955.56	Unlead.Gas 4505g@2.3931 / 3535g@2.3931 / 4563g@2.4931, DyedDiesel 2473g@2.8059	Dustin Havel / Jim Elwood
035846	08/04/18	Idaho Communications LLC	624.99	3Q18 Radio Tower Maintenance	Dustin Havel
035847	08/04/18	Electrical Wholesale Supply	337.32	AllHex, QK D-ring, Wiring, TBarRing, Tape Connection, Headlamp, LED RetrofitKit Dimmable, Strap Elbow Connector, ClipPlate, SwitchBatHandle	Dustin Havel
035848	08/04/18	Emerg-A-Care	1,284.00	MedicalExam-[redacted] / [redacted], DrugAlcoholCollection [redacted]	Shane Thompson / Aimee Crook
035849	08/04/18	ER Office Express, Inc.	769.85	SugarPackets, PressGuardCover, BinderClips, HotCocoaMix, Marker, ShippingLabels	Michelle Anderson / Dustin Havel
035850	08/04/18	Federal Express	20.90	Courier Service as of 07/26/18	Michelle Anderson
035851	08/04/18	Flat Creek Towing	125.00	Moved 1 Car QTA Construction Project	Dustin Havel
035852	08/04/18	Gem State Paper & Supply	1,335.08	Bleach, Cleaner, PlasticGarbageBag, JumboRoll Pad, Towels	Dustin Havel
035853	08/04/18	High Country Linen Service	704.40	BQ Table Cloth, Laundry TowelBagMop	Dustin Havel
035854	08/04/18	HUB International Mountain	29,025.70	07/01 Fuel Farm Additional Premium, 07/01 Increase Blanket Insurance Premium	Michelle Anderson / Jim Elwood
035855	08/04/18	JB Mechanical Plumbing &	1,588.42	Fountain Removal, Sewer Rooter, Fountain Installation Meeting	Ron Campbell
035856	08/04/18	Jackson Hole Wild	2,000.00	2018 Wild Fest Sponsorship	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 09/12/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035857	08/04/18	Jackson Lumber	7,537.21	Safety Goggles, Bits, Tape Kneepads, FirWoodPine, WeedKiller, SprayerClip, T.Can, ChiselBit, SawBlade, GalvBox, TorqueDriveBit, ComboSnip, TapeMeasure, SheetRock, ClearPine, StapleGun, Furring Strip / Slats	Randy Knepper / Dustin Havel / Jim Elwood
035858	08/04/18	Randy Knepper	17.13	Staples # 777735 Laminated Stickers	Dustin Havel
035859	08/04/18	Long Building Technologies	9,662.96	06/13&14 N Chiller / Install PRV, 07/10&18 Sporlan Chiller Control, Jul18-Sep18 HVAC Contract	Dustin Havel / Jim Elwood
035860	08/04/18	NAPA AutoParts/Aspen Auto	840.25	BottomingTap, Battery / Deposit, Spark Plug, OilFilter TapeMeasure LED Wrench, Piston Hand Pump, CN-Rtnd Battery / Deposit, CN-Rtnd OilFilter / Exchange	Dustin Havel
035861	08/04/18	Nelson Engineering	8,075.40	Jun/Jul PARCS Professional Fee	Dustin Havel / Jim Elwood
035862	08/04/18	Orijin	1,700.00	Jul18 JHAB Website Proj Mgnt / 50th Ann Project	Michelle Anderson
035863	08/04/18	ORyan Cleaners	39.58	Coveralls	Dustin Havel
035864	08/04/18	Otis Elevator Company	5,647.08	Elevator Service Aug18@1yr	Dustin Havel / Jim Elwood
035865	08/04/18	Rexel USA, Inc	404.07	Baldor A/C Motor 0.75HP, Forged Oval Eye Bolt	Dustin Havel
035866	08/04/18	SITA US Inc.	120,478.00	Jun18 SITA Terminal Inst/Setup, Jun18 Maint. Fee SITA Terminal	Dustin Havel / Jim Elwood
035867	08/04/18	Stinky Prints	487.00	Construction Sign Banner	Dustin Havel
035868	08/04/18	Suburban Propane 1438	2,160.10	Heater Tank Rent 1yr@14Jul18, MVDispenser 237.30@3.005, Firepl/Heater 428.7gal@3.005	Dustin Havel
035869	08/04/18	Southwest Wyoming Regional	1,000.00	2018 WAOA Fall Conference Support	Jim Elwood
035870	08/04/18	TC Solid Waste & Recycling	636.00	CardboardRecycling 3Q18, eWasteDisposalFee 07/18, 07/26	Michelle Anderson / Dustin Havel
035871	08/04/18	Teton County Transfer Station	5.00	Tires, Trash	Dustin Havel
035872	08/04/18	Teton Media Works, Inc.	5,401.56	N&G NFP SSP JAC21A 06/27-11, N&G Smooth T/Off 07/04, N&G Smooth T/Off 07/18, N&G RD&EA ARFF/SRE 07/04, N&G REQ Rest-Concess 07/04, N&G Sullenberger 50th 07/18, JHD Smooth T/Off 07/02-30, JHD O/N Park Price 07/03-12	Michelle Anderson
035873	08/04/18	Wells Fargo	3,510.08	WFCC1 JimElwood 06/14-07/13/18	**Mary Gibson Scott**
035874	08/04/18	Wells Fargo	735.12	WFCC2 DustinHavel 06/14-07/13/18	Jim Elwood
035875	08/04/18	Wells Fargo	189.19	WFCC4 AimeeCrook 06/14-07/13/18	Jim Elwood
035876	08/04/18	Lost Creek Ranch	125.00	Refund $25x5 Vehicle Permit	Michelle Anderson
035877	08/06/18	AFL Maintenance Group Inc.	37,347.92	Jul18 Janitorial Services	Dustin Havel / Jim Elwood
035878	08/06/18	AT Conference	37.61	Jul18 ConferenceCalls/Charges	Michelle Anderson
035879	08/06/18	JH Compunet	200.00	Aug18 Wireless Internet	Michelle Anderson
035880	08/06/18	Flight View, Inc.	537.00	Jul18 Flightview Report Dispatch	Dustin Havel
035881	08/06/18	The Hartford	3,520.98	Aug18 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
035882	08/06/18	HUB International Mountain	2,725.89	08/01 Earthquake/SprinklerLeak Insurance Premium	Michelle Anderson / Jim Elwood
035883	08/06/18	Jackson Hole Security LLC	10,619.00	Jul18 O/N Security 10pm-6am, Jul18 Extra Security 07pm-09pm	Dustin Havel / Jim Elwood
035884	08/06/18	Norco, Inc.	32.58	Jul18 Cylinder Equipment Rent	Dustin Havel
035885	08/06/18	Town of Jackson	34,845.36	Aug18 LEO/Police Services	Michelle Anderson / Jim Elwood
035886	08/06/18	TruDiligence, LLC	30.00	Jul18 Applicants Profile 3pax	Shane Thompson
035887	08/06/18	Teton Trash Removal, Inc.	5,859.00	Jul18 TrashRemova/Transfer	Dustin Havel / Jim Elwood
035888	08/06/18	Wyoming Retirement System	87,545.38	Jul18 WYO Retirement T#1, T#2	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/12/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
035889	08/15/18	Support Payment Clearinghouse	597.50	Aug 15, 2018 Ch.Sup.[redacted]	Payroll
035890	08/15/18	Texas Child Sup. Disbursement	1,075.70	Aug 15, 2018 Ch.Sup.[redacted]	Payroll
035891	08/15/18	WY Child Support Payment	584.00	Aug 15, 2018 Ch.Sup.[redacted]	Payroll
035892	08/13/18	Dell Marketing L.P	1,636.79	A.Wells XPS13 [9370] Laptop	Dustin Havel
035893	08/15/18	Airgas USA, LLC	58.76	Jul18 CylinderRent MedOxygen	Dustin Havel
035894	08/15/18	Advanced Pump & Equipment	1,700.00	2018 Maint.A Pump LiftStation	Dustin Havel
035895	08/15/18	Area Disposal Service, Inc	217.50	Aug18 TrashComp. Lease+Envi	Dustin Havel
035896	08/15/18	Ascent Aviation Group, Inc.	37,600.00	07/30 5000gal PG T1 ADF@7.52 [Glycol]	Dustin Havel / Jim Elwood
035897	08/15/18	Backflow Assembly Testing &	85.00	08/09/18 Backflow AnnualTesting	Dustin Havel
035898	08/15/18	Big Bear Towing & Repair LLC	450.00	Unload Runway Sweeper	Dustin Havel
035899	08/15/18	C&B Operations, LLC dba	66.32	Cap Seal	Dustin Havel
035900	08/15/18	Century Link	1,638.51	Aug18 Telephone + Previous Month LongDistance	Dustin Havel
035901	08/15/18	PC Connection Sales Corp	2,044.77	7.2K RPM Hard Drive, Indoor POE Converter, Adapter DualBand TDMA Station, Lexmark Printers Mono/Color	Dustin Havel
035902	08/15/18	Dish Network	100.02	Monthly TV 08/27-09/26/18	Dustin Havel
035903	08/15/18	Emerg-A-Care	62.00	DrugScreenCollect[redacted]	Shane Thompson
035904	08/15/18	Federal Express	11.91	Courier service ao 08/09/18, CR444125475440 07/27/18	Michelle Anderson
035905	08/15/18	Five Star Airport Alliance	4,196.80	Bag Belt Longitudinal	Dustin Havel / Jim Elwood
035906	08/15/18	Flat Creek Towing	187.50	Towed Dodge1500 Row#6->32	Dustin Havel
035907	08/15/18	Flight View, Inc.	2,248.00	2Q18XML Aug18Web Comp/Disp	Dustin Havel / Jim Elwood
035908	08/15/18	Craig Foster	9,216.66	ConsultationFee 07/16-08/15, JAC AirTravel Hotel F&B	Michelle Anderson / Jim Elwood
035909	08/15/18	Gem State Paper & Supply	2,086.83	PerforatedRollTowel, Bleach, Gloves PlasticGarbageBags, VacBag, PaperPlates	Dustin Havel
035910	08/15/18	Grey Wall Software LLC	21,600.00	Veoci Software Subs 07/18@1yr	Michelle Anderson / Jim Elwood
035911	08/15/18	High Country Linen Service	2,510.31	Slate/Black Mats, Laundry TowelBagMop	Dustin Havel
035912	08/15/18	Jackson Hole Aviation LLC	450.00	P.Magnuson Aug18 Hangar Rent	Dustin Havel
035913	08/15/18	J H Chamber of Commerce	1,350.00	Jul18 JHCC BOD Meeting, ExploreMag 2019 Inserts, 08/02,03 Bus.OverBreakfast	Michelle Anderson
035914	08/15/18	JH Landscaping	5,175.56	Whack/Out Weed Airport Grounds	Dustin Havel / Jim Elwood
035915	08/15/18	Kadrmas, Lee & Jackson, Inc.	28,608.08	Concept D&C Hangar#6 06/30, 07/28	Michelle Anderson / Jim Elwood
035916	08/15/18	Long Building Technologies	672.60	07/06R&M ExhaustFan ServerRm LEO	Dustin Havel
035917	08/15/18	Lower Valley Energy	19,224.68	Electricity 06/25-07/25/18	Michelle Anderson / Jim Elwood
035918	08/15/18	MD Landscaping & Excavation	1,783.29	07/28,30 R&M Ground Irrigation	Dustin Havel
035919	08/15/18	Mead & Hunt	4,108.75	Jul18 Fee Enviro On-Call Phase I	Michelle Anderson / Jim Elwood
035920	08/15/18	RP Broadcasting	1,980.00	Jul18 Limited Summer Parking	Michelle Anderson
035921	08/15/18	Silver Star Communications	1,270.09	Aug18 Phone.Internet	Michelle Anderson
035922	08/15/18	Teton Tools LLC dba Snap-On	525.00	Torque Wrench 5-100lb	Dustin Havel
035923	08/15/18	Jake Sperl	276.00	PerDiem/CheckedinBag: AccessControlCredentialing 08/20-23	Aimee Crook

JACKSON HOLE AIRPORT BOARD 09/12/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035924	08/15/18	Spring Creek Ranch / HOA	630.20	SewerUsage Jun 508.226Kgal	Michelle Anderson
035925	08/15/18	Staples Business Advantage	23.78	Mounting Tape	Dustin Havel
035926	08/15/18	Suburban Propane 1438	1,272.14	MVDispenser 111.7g@3.005, Firepl/Heater 288.2g@3.005, Parts/Fittings	Dustin Havel
035927	08/15/18	TMBR Creative Agency	281.25	Jul18 JHAirport Webs Maintenance	Michelle Anderson
035928	08/15/18	Uline Shipping Supplies	82.00	DOT Label - HazardWaste	Dustin Havel
035929	08/15/18	US Geological Survey	20,242.86	SO#30160 Ground H2O Monitor	Michelle Anderson / Jim Elwood
035930	08/15/18	Wadman Corporation	47,710.05	Jul18 CMAR Precon Services, General Services	Michelle Anderson / Jim Elwood
035931	08/15/18	Waxie Sanitary Supply	3,808.50	VacPart Access Door, Tissue, Soap, CoversSeats, Disinfectant	Ron Campbell / Dustin Havel / Jim Elwood
035932	08/15/18	Western States Equipment Co.	703.74	Track Excavator Rental	Dustin Havel
035933	08/15/18	Michael Daus	15.00	ParkFeeRefund 08/04 1night	Aimee Crook
035934	08/15/18	Kadrmas, Lee & Jackson, Inc.	60,905.99	D&C-QTA#3 Construction A&O 07/28	Michelle Anderson / Jim Elwood
035935	08/15/18	Wadman Corporation	1,326,629.91	FuelFarm Ph I&II Constr#10, FuelFarm Ph III Constr#07	Michelle Anderson / Jim Elwood
035936	08/15/18	Kadrmas, Lee & Jackson, Inc.	19,973.25	OwnRep LandsideProject 07/28	Michelle Anderson / Jim Elwood
035937	08/15/18	Wadman Corporation	17,067.20	Construction Costs #05 - WaterMain Installation	Michelle Anderson / Jim Elwood
035938	08/15/18	Wadman Corporation	448,160.86	Construction Costs #05 - QTA-RCF	Michelle Anderson / Jim Elwood
035939	08/17/18	Robin E Usher	3,200.00	Move-in Assistance Loan 081718	Jim Elwood
035940	08/17/18	Bank Card Center	32,094.21	BOW#1-Jul18/CC US$3,918.30, BOW#2-Jul18/CC US$9,420.34, BOW#3-Jul18/CC US$10,726.83, BOW#4-Jul18/CC US$3,964.10, BOW#A-Jul18/CC US$4,064.64	Various
035941(Void)	VOID	VOID	VOID	VOID	VOID
035942	08/27/18	Ginger Eva	5,550.00	Move-in Assistance Loan 082718	Jim Elwood
035943	08/29/18	American Association of	1,100.00	AfflMem-PKoch 01Oct18@yr, AfflMem-AValsing 01Oct18@yr, AfflMem-ACrook 01Nov18@yr, AfflMem-AGeorge 01Nov18@yr	Michelle Anderson / Dustin Havel / Jim Elwood
035944	08/29/18	Phillip Adams	1,387.13	SchoolFeeReimbursement $1849.50x75%	Tony Cross
035945	08/29/18	Alan's Welding, Inc.	27.00	20# 1/8x10 Flat Bars	Dustin Havel
035946	08/29/18	AT&T / Mobility	1,312.22	AT&T Cellphone 07/09-08/08/18	Michelle Anderson
035947	08/29/18	AvFuel Corporation	863.26	Demurrage r#9202389 08/07, Adapter 3 Lugx3" NPT, Hydrometer 39-51 JetA	Dustin Havel
035948	08/29/18	Blue Cross Blue Shield of	141,069.64	Sep18 H&D Insurance Premium	Tony Cross / Jim Elwood
035949	08/29/18	Bank of the West	650,000.00	Funding BOW A/C BUS# 808-071823	Michelle Anderson / Jim Elwood
035950	08/29/18	BridgeNet International Inc.	7,100.50	NMS 1Jul17@yr #4,5,WinterRep, NMS 1Jul17@yr #4,5 [last]	Dustin Havel / Jim Elwood
035951	08/29/18	C&B Operations, LLC dba	437.79	Seat Kit	Randy Knepper
035952	08/29/18	Carney Logan Burke Architects	11,915.00	Jul18 Architect Fee Restaurant	Jim Elwood
035953	08/29/18	Conrad & Bischoff, Inc.	60,324.12	Unlead.Gas 4280g@2.4931 / 4797g@2.4931 / 4631g@2.6731 / 4560g@2.6731, MobG020 Delvac1300, DyedDiesel Gens1432g@2.839	Dustin Havel / Jim Elwood
035954	08/29/18	Cummins Rocky Mountain	2,254.88	08/08R&M Generator Unit#1 / Unit#4 / Unit#6 / Unit#7	Dustin Havel
035955	08/29/18	Data Management, Inc.	21.00	TimeClock Addl EE Coverage	Michelle Anderson
035956	08/29/18	Gem State Paper & Supply	1,982.07	JumboRoll Tissue, Wipes Deod PGBags Cleaner, PolishPads, PerforatedRollTowel	Dustin Havel
035957	08/29/18	Grainger	227.54	Cigarette Receptacle	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/12/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035958	08/29/18	HUB International Mountain	216.00	08/03 OversBroom#3 Endorsement	Michelle Anderson
035959	08/29/18	Jorgensen Associates, PC	17,276.51	EngineerFee Powerline Reroute	Dustin Havel / Jim Elwood
035960	08/29/18	Jackson Paint Glass Inc	3,233.16	Clear Plexiglass, Paint / Primer	Ron Campbell / Jim Elwood
035961	08/29/18	Leibowitz&Horton	4,550.00	Jul18 Fee QTA-RCF LL SH	Dustin Havel / Jim Elwood
035962	08/29/18	Long Building Technologies	750.30	07/09&10R&M Bearing CFM#2	Dustin Havel
035963	08/29/18	LegalShield	862.25	Aug18 Identity Theft Premium	Tony Cross
035964	08/29/18	John Tighe [Matco]	140.65	Wrench	Dustin Havel
035965	08/29/18	Pine Needle Embroidery	399.50	JH Logo Embroidery	Dustin Havel
035966	08/29/18	Porter's Office Products	3,535.00	4Drawer FireKing Cabinet & Installation	Dustin Havel / Jim Elwood
035967	08/29/18	Power Trowel Grinding Industry	6,124.00	55gal Reflect Floor Cleaner	Ron Campbell / Jim Elwood
035968	08/29/18	Riverbend Builders, LLC	2,000.00	Hydration Station Framework	Dustin Havel
035969	08/29/18	SITA US Inc.	2,024.00	Jul18 Maint. Fee SITA Terminal	Dustin Havel / Jim Elwood
035970	08/29/18	Tennant Sales and Service Co.	239.66	Drain Hose Assembly	Dustin Havel
035971	08/29/18	Timberline Concrete	416.00	Concrete Slab	Dustin Havel
035972	08/29/18	Tool Testing Lab	37.00	Torque Wrench Certification	Dustin Havel
035973	08/29/18	Ventek International	320.24	KioskRolls"ThisSideUp-onDash"	Dustin Havel
035974	08/29/18	Ziplocal	99.00	Aug18 Subs-Ziplocal/Online.com	Dustin Havel
035975	08/29/18	Stephanie Housley	315.00	Park Fee Ref. 08/17@21nights	Aimee Crook
035976	08/29/18	Ruth Lindstedt	24.00	Refund 08/05/18 Taxi-RidetoFly	Dustin Havel
035977	08/29/18	Andy Harlan	24.00	Refund 08/05/18 Taxi-RidetoFly	Dustin Havel
035978	08/29/18	Jorgensen Associates, PC	1,925.00	WW EngineeringDrawings	Dustin Havel
035979	08/29/18	Jorgensen Associates, PC	2,384.30	WaterSystem Expansion E&D	Dustin Havel / Jim Elwood
035980	08/31/18	Aflac	1,390.82	Aug18 AFLAC Insurance Premium	Payroll
035981	08/31/18	Support Payment Clearinghouse	597.50	Aug 31, 2018 Ch.Sup. [redacted]	Payroll
035982	08/31/18	Idaho State Tax Commission	6,229.00	Aug18 ID State Tax Remittance	Payroll
035983	08/31/18	NCPers Wyoming	192.00	Sep18 NCPERS Insur.Prem.	Payroll
035984	08/31/18	Texas Child Sup. Disbursement	1,073.34	Aug 31, 2018 [redacted]	Payroll
035985	08/31/18	WY Child Support Payment	584.00	Aug 31, 2018 Ch.Sup[redacted]	Payroll
035986	08/29/18	Bradley Creighton	140.00	Badge Charge Refund	Michelle Anderson
033049(Void)	12/28/2016(Void)	Yesenia Valdivieso(Void)	(3.25)	Voided stale date cheque and replaced by Cheque No. 35987	Payroll
035987	08/31/18	Yesenia Valdivieso	3.25	Replacement of Stale Dated Cheque No. 33049	Payroll

JACKSON HOLE AIRPORT BOARD 09/12/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

4,116,683.13	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	September 12, 2018
	PR CQ#3037 Employee of the Month
	ACH Tax Deposits EOM eff. 08/10/18
	JHAB/Screeners Payroll of August 15, 2018
	ACH Tax Deposits Payroll eff. 08/15/18
	JHAB/Screeners Payroll of August 31, 2018
	ACH Tax Deposits Payroll eff. 08/31/18
	ACH BOW August 2018 Loan 2014 Principal & Interest Payment
	ACH BOW August 2018 Loan 2018 Interest Payment
	WYO Deferred Contribution August 15 / 31, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

4,116,683.13	Total Cash Outlay
18,489.66	9012001 Terminal Restaurants Design & Construction (KLJ, Tmedia, Carney)
42,000.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)
167.30	9013002 ARFF/SRE Facility Design & Construction (TMedia)
1,369,768.23	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster)
19,158.33	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)
8,075.40	9040002 Parking Lot & Signage Design & Construction (Nelson)
23,091.22	9040004 Water Main Installation (Wadman, KLJ, Jorgensen)
18,275.17	9040005 Electrical Relocation (KLJ, Jorgensen)
524,675.52	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz)
998.66	9070001 Project Coordinator / Owner's Representative (KLJ)
4,108.75	9070002 Enviro On-Call Phase I (Mead&Hunt)
1,925.00	9794106 WastewaterConveyanceSystem D&C (Jorgensen)
2,030,733.24	Projects
2,085,949.89	Operations

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3038	09/05/18	Screener Employee	150.00	15th Anniversary Milestone	Payroll
ACH	09/05/18	EFTPS	24.86	Tax Deposits 15th Anniversary Milestone eff. 09/06/18	Payroll
3039-3045	09/07/18	JHAB Employees	1,050.00	Airport Hosts Summer Incentive	Payroll
ACH	09/07/18	EFTPS	149.16	Tax Deposits Summer Incentive eff. 09/10/18	Payroll
3046	09/07/18	JHAB Employee	1,610.10	Intern Moving Expenses	Payroll
ACH	09/07/18	EFTPS	542.90	Tax Deposits Intern Moving Expenses eff. 09/10/18	Payroll
3047	09/12/18	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	09/12/18	EFTPS	41.42	Tax Deposits EOM eff. 09/12/18	Payroll
ACH	09/12/18	Screener Employee	2,785.18	Termed	Payroll
ACH	09/12/18	EFTPS	1,114.11	Tax Deposits Payroll eff. 09/12/18	Payroll
ACH	09/14/18	JHAB / Screeners Employees	184,243.70	Payroll of September 14, 2018	Payroll
ACH	09/14/18	EFTPS	60,212.48	Tax Deposits Payroll eff. 09/14/18	Payroll
ACH	09/28/18	JHAB / Screeners Employees	179,999.18	Payroll of September 28, 2018	Payroll
ACH	09/28/18	EFTPS	59,391.23	Tax Deposits Payroll eff. 09/28/18	Payroll
ACH	09/05/18	Bank of the West (BOW)	20,901.40	Sep 2018 Loan 2014 Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	09/05/18	Bank of the West (BOW)	86,501.72	Sep 2018 Loan 2018 Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	09/28/18	Great West Trust Payment (WYO Deferred Contribution)	8,710.00	September 14 / 28, 2018 Payroll	Payroll
GJ-BSC	09/01/18-09/30/18	Wells Fargo / Ventek / Stripe / Chargebee	7,638.99	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
010033	09/08/18	Jackson Hole Airport Board	539,537.18	Reimbursement of payments made to FlatCreekTowing, Jorgensen, StinkyPrints, KLJ, Leibowitz, Wadman, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(539,537.18)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
035988	08/31/18	Wells Fargo	2,543.91	WFCC1 Jim Elwood 07/14-08/14/18	**Mary Gibson Scott**
035989	08/31/18	Wells Fargo	1,953.21	WFCC2 Dustin Havel 07/14-08/14/18	Jim Elwood
035990	08/31/18	Wells Fargo	2,004.05	WFCC3 Michelle Anderson 07/14-08/14/18	Jim Elwood
035991	08/31/18	Wells Fargo	45.10	WFCC4 Aimee Crook 07/14-08/14/18	Jim Elwood
035992	09/06/18	AFL Maintenance Group Inc.	37,347.92	Aug18 Janitorial Services	Dustin Havel / Jim Elwood
035993	09/06/18	Michelle Anderson	15.00	MA Notary Recording Fee	Jim Elwood
035994	09/06/18	Kaitlin Perkins	172.00	AAAE Digital Media 09/09-11	Michelle Anderson
035995	09/06/18	Straight Stripe Painting, Inc.	24,313.14	Construction 10% Retainage Fee : JAC21A#4 RWY 1/19	Michelle Anderson / Jim Elwood
035996	09/06/18	WY Airport Operators Assoc.	75.00	2018 Registration Fee MA	Jim Elwood
035997	09/06/18	Wyoming Retirement System	72,834.83	Aug18 WYO Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
035998	09/06/18	WY Airport Operators Assoc.	75.00	2018 Registration Fee EB	Michelle Anderson
035999	09/08/18	Ace Hardware	723.06	Padlock, DrillSet, Hex, MagSetter, Screws, ToolBox, DrillBit, Knife, Pan, FloorGlue, Trowel, PVCGlove, Keyblank Ring, NylonRope, Battery, Hose, Adapter, WaterTimer, ZipTies	Randy Knepper / Ron Campbell / Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036000	09/08/18	Airside Solutions, Inc.	2,261.89	Lamp, Reflector, IsoTransformer, Coupling	Dustin Havel
036001	09/08/18	Alan's Welding, Inc.	438.10	1/4 Plate	Dustin Havel
036002	09/08/18	Michelle Anderson	40.00	Overseas Call Charges 06/19-25	Jim Elwood
036003	09/08/18	Antler Inn	200.00	O/N Stay 08/31-09/01 P.Koch, D.Hadfield	Dustin Havel
036004	09/08/18	Area Disposal Service, Inc	217.50	Sep18 TrashComp. Lease+Environmental Fee	Michelle Anderson
036005	09/08/18	AT Conference	17.51	Aug18 ConferenceCalls/Charges	Michelle Anderson
036006	09/08/18	AvFuel Corporation	35,928.56	100LL AvGas 8528g/8411g, Demurrage 08/30 r#9202449	Michelle Anderson / Dustin Havel / Jim Elwood
036007	09/08/18	Big R Ranch & Home	18.63	Nuts Bolts Washers	Dustin Havel
036008	09/08/18	Casper Star Tribune	398.50	Newspaper Ad: Bid 2-1TonP/U 08/01-21	Michelle Anderson
036009	09/08/18	Civil Air Patrol Magazine	395.00	WYO Wings Mag Ads 2018/19	Michelle Anderson
036010	09/08/18	JH Compunet	225.00	AnnDomainRegistry Sep18@1yr, Sep18 Wireless Internet	Michelle Anderson
036011	09/08/18	Communication Technologies	359.75	Wave Antenna / Replacement	Dustin Havel
036012	09/08/18	Conrad & Bischoff, Inc.	36,863.21	DyedDiesel 3505g@2.7459, Unlead.Gas 8844g@3.0747	Michelle Anderson / Dustin Havel / Jim Elwood
036013	09/08/18	Cummins Rocky Mountain	6,431.52	08/27R&M Unit#1 Generator, 08/28R&M Unit#2 Generator	Dustin Havel / Jim Elwood
036014	09/08/18	DBT Transportation Services,	4,789.00	NAVAID/RVR Sep-Nov18 3mos	Dustin Havel / Jim Elwood
036015	09/08/18	Eide Bailly LLP	35,200.00	Professional Fee: FY2017/18 Audit Progress Bill	Michelle Anderson / Jim Elwood
036016	09/08/18	Electrical Wholesale Supply	417.35	Conduit, Adaptor, QuickSetCement, SwitchBox, FlexConnectors, Elbow Glove, HoleSeal, ShrinkTubes, Bowers, ScrewDriver, Bushing	Michelle Anderson / Dustin Havel
036017	09/08/18	Federal Express	213.34	Courier service ao 08/16/18, 08/23/18, 08/30/18	Michelle Anderson / Dustin Havel
036018	09/08/18	Flight View, Inc.	1,254.00	Sep18 DispatchBasic Web XML	Michelle Anderson
036019	09/08/18	High Country Linen Service	585.93	Laundry:TowelBagMop, Slate/Black Mats	Michelle Anderson / Dustin Havel
036020	09/08/18	HUB International Mountain	50.00	Rewrite MA Notary Bond	Jim Elwood
036021	09/08/18	Innovative Electronic Designs	1,200.00	A.Wells Globalcom Training Sep18	Dustin Havel
036022	09/08/18	JB Mechanical Plumbing &	1,352.00	Framework New Drinking System, Install New Drinking System	Ron Campbell
036023	09/08/18	Jackson Hole Security LLC	10,619.00	Aug18 O/N Security 10pm-6am, Aug18 Extra Security 07pm-09pm	Michelle Anderson / Jim Elwood
036024	09/08/18	Jackson Lumber	370.76	Custom Bend 3x2 W Hem, GritFlapDisc, Thinner, Brush, Marker, GrindWheel, Caulk	Dustin Havel
036025	09/08/18	Jorgensen Associates, PC	18,988.79	WaterSystem Expansion E&D, WW EngineeringDrawings	Michelle Anderson / Dustin Havel / Jim Elwood
036026	09/08/18	Jackson Paint Glass Inc	1,456.74	Insulating Glass, Clear / Safety Back Mirror	Ron Campbell
036027	09/08/18	Long Building Technologies	2,132.30	AHU Belts, 07/12&16R&M AHU Actuators	Dustin Havel
036028	09/08/18	Lower Valley Energy	18,846.75	Electricity 07/25-08/27/18	Michelle Anderson / Jim Elwood
036029	09/08/18	NAPA AutoParts/Aspen Auto	3,559.02	CrimpMale, PipeSwivel, Hose, Gloves TireRepairKit, HandleRings, Oil/Fuel Filter, CoolantFilter/Conditioner, Battery, CoreDep, TieDown, ExtensionCords, SiliconHose, ReflectiveTapes, DrillSet, Soapstone, OxyfuelPan, FuelFilter	Dustin Havel
036030	09/08/18	Nelson Engineering	18,511.05	Aug18 PARCS ProfFee	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036031	09/08/18	Norco, Inc.	32.58	Aug18 Cylinder /EquipmentRent	Dustin Havel
036032	09/08/18	ORyan Cleaners	30.45	Coveralls	Dustin Havel
036033	09/08/18	Pine Needle Embroidery	174.08	Screener Shirts JHAB Logo, Embroidered Disk 50yrs Logo	Shane Thompson / Michelle Anderson
036034	09/08/18	Pitney Bowes Purchase Power	150.00	PostageRefill 08/13/18	Michelle Anderson
036035	09/08/18	Rexel USA, Inc	1,305.60	Philipps Tubular Lamp Bulbs	Dustin Havel
036036	09/08/18	Porter's Office Products	98.90	BlackToner	Michelle Anderson
036037	09/08/18	Short Elliott Hendrickson, Inc	267,744.99	Engineering Fee: AIP3-58ApronRec.S.IV 07/31/18	Michelle Anderson / Jim Elwood
036038	09/08/18	Silver Star Communications	1,267.89	Sep18 Phone.Internet	Michelle Anderson
036039	09/08/18	Spring Creek Ranch / HOA	765.39	SewerUsage Jul 617.250Kgal	Michelle Anderson
036040	09/08/18	Staples Business Advantage	49.99	Black Pad/Folio Zip Folder	Michelle Anderson
036041	09/08/18	Stinky Prints	46.71	ReproFoam JAC Airport Plot	Michelle Anderson
036042	09/08/18	TC Environmental Health	38.00	DrinkingH2OTest 07/16/18, Radon Test Kits	Dustin Havel
036043	09/08/18	TC Solid Waste & Recycling	168.16	HazardousWasteDisposal, eWasteDisposalFee	Michelle Anderson / Dustin Havel
036044	09/08/18	Teton County Transfer Station	5.00	ConstructionTrash	Dustin Havel
036045	09/08/18	Teton Media Works, Inc.	11,367.46	Newspaper Ads: N&G RFP Rest-Concess07/11-08; N&G RFP ARFF/SRE 07/11-08; N&G Bid 2-1TonP/U 08/01,08,15; N&G Sullenberger 50th 08/08, 08/15, 08/22, 08/29;JHD Smooth T/Off 08/03-29; JHD Sullenberger 50th 08/04-15, 08/17-30	Michelle Anderson / Dustin Havel
036046	09/08/18	Teton Motors	60.27	Replace Door Handle 1996 Ford	Dustin Havel
036047	09/08/18	Teton Trash Removal, Inc.	5,877.00	Aug18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036048	09/08/18	Locate Holdings, Inc dba	6,491.15	May18 Locate Services 12x+31; Jun18 Locate Services 10x+1, Jul18 Locate Services 6x+3; Aug18 Locate Services 8x+1, Jun18 Locate Services 10x+1	Dustin Havel / Jim Elwood
036049	09/08/18	Wadman Corporation	803,266.23	Construction Cost # 3: AIP#59	Michelle Anderson / Jim Elwood
036050	09/08/18	Waxie Sanitary Supply	3,609.03	WhitePolishPad, Towels, Disinfectact, DustMop, Plunger, MultifoldHandTowelDispenser	Ron Campbell / Michelle Anderson / Dustin Havel / Jim Elwood
036051	09/08/18	Western States Equipment Co.	18,745.00	CAT Snow Pusher	Dustin Havel / Jim Elwood
033907(Void)	06/29/17(Void)	Susan Drew(Void)	(70.00)	Voided stale date cheque and replaced by Cheque No. 36052	Michelle Anderson
036052	09/08/18	Susan Drew	70.00	Replacement of Stale Dated Cheque No. 33907	Michelle Anderson
036053	09/08/18	Wadman Corporation	40,282.49	Aug18 CMAR General Services	Michelle Anderson / Jim Elwood
036054	09/08/18	Wadman Corporation	166,845.78	Construction Fee # 6: Water Main Installation	Michelle Anderson / Jim Elwood
036055	09/08/18	Wadman Corporation	21,881.84	Construction Fee # 8: Fuel Farm Phase III	Michelle Anderson / Jim Elwood
036056	09/08/18	Wadman Corporation	900,932.04	Construction Cost # 6: QTA-RCF	Michelle Anderson / Jim Elwood
036057	09/08/18	Big R Ranch & Home	5.99	Push Broom Handle 60" Wood	Dustin Havel
036058	09/10/18	Adriana Sanchez	20,000.00	Move-in Loan Assistance 091018	Jim Elwood
036059	09/14/18	Support Payment Clearinghouse	597.50	Sep 14, 2018 Ch.Sup.[redacted]	Payroll
036060	09/14/18	Texas Child Sup. Disbursement	1,058.76	Sep 14, 2018 Ch.Sup[redacted]	Payroll
036061	09/14/18	WY Child Support Payment	584.00	Sep 14, 2018 Ch.Sup. [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036062	09/18/18	AFL Maintenance Group Inc.	13,862.02	FloorMac WandKit Icapsol, Aug18 Extra Day Porter 160hrs, Aug18 Temp Cleaner 184hrs	Ron Campbell / Jim Elwood
036063	09/18/18	Airgas USA, LLC	58.76	Aug18 CylinderRent MedOxygen	Ron Campbell
036064	09/18/18	Emerg-A-Care	142.00	DrugScreenCollect[redacted]	Shane Thompson
036065	09/19/18	Kevin Crawford	120.00	Parking Fee Refund 08/22@8nights	Aimee Crook
036066	09/19/18	Bank Card Center	42,814.49	BOW#1-Aug18/CC US$4,304.30, BOW#2-Aug18/CC US$4,658.23, BOW#3-Aug18/CC US$19,496.96, BOW#4-Aug18/CC US$3,640.99, BOW#A-Aug18/CC US$10,714.01	Various
036067	09/19/18	Ryan Linton	254.00	40 Hours ARFF Basic 09/23-28	Dustin Havel
036068	09/21/18	AT&T / Mobility	1,296.17	AT&T Cellphone 08/09-09/08/18	Michelle Anderson
036069	09/21/18	Century Link	1,521.35	Sep18 Telephone + PrevMonth LongDistance	Michelle Anderson
036070	09/21/18	Cummins Rocky Mountain	411.54	Generator Filters	Randy Knepper
036071	09/21/18	Dish Network	100.02	Monthly TV 09/27-10/26/18	Michelle Anderson
036072	09/21/18	The Door Man	428.87	R&M HeliPad Gate AirportSide	Ron Campbell
036073	09/21/18	Federal Express	101.39	Courier service ao 09/06/18, 09/13/18	Michelle Anderson
036074	09/21/18	Flat Creek Towing	187.50	Towed SubaruO/B RC>22 LotFull	Dustin Havel
036075	09/21/18	Gros Ventre Utility Company	17,474.55	WWCollect May-Jul 1412.655K g (GVU/TOJ)	Michelle Anderson / Jim Elwood
036076	09/21/18	The Hartford	3,485.52	Sep18 Life,AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
036077	09/21/18	Holland & Hart LLP	1,105.50	Legal Fee: Aug18 Fee Matter#5 WYJetCntr	Jim Elwood
036078	09/21/18	Jedediah Corporation	3,000.00	50th/Sully Event Catered Meal	Michelle Anderson / Jim Elwood
036079	09/21/18	Megan Jenkins	37.98	Albert#246946 Fruits Flowers BOD Meeting	Aimee Crook
036080	09/21/18	J H Chamber of Commerce	19.00	Aug18 JHCC BOD Meeting	**Mary Gibson Scott**
036081	09/21/18	Jim & Greg "The Locksmiths"	129.68	Padlock, Key Dups, Rings	Ron Campbell
036082	09/21/18	Leibowitz&Horton	6,890.00	Aug18 Fee QTA-RCF LL SH MW	Michelle Anderson / Jim Elwood
036083	09/21/18	Long Building Technologies	336.30	07/26R&M So Chiller Condenser	Ron Campbell
036084	09/21/18	LegalShield	862.25	Sep18 Identity Theft Premium	Michelle Anderson
036085	09/21/18	MD Landscaping & Excavation	343.68	08/02,29 R&M Ground Irrigation	Ron Campbell
036086	09/21/18	Mead & Hunt	4,913.50	Aug18 Fee Enviro On-Call Ph I	Michelle Anderson / Jim Elwood
036087	09/21/18	Orijin	10,342.67	Aug18 JHAB 50th Ann Project Management	Michelle Anderson / Jim Elwood
036088	09/21/18	Pitney Bowes Global Financial	192.00	Mail Machine Lease Oct10-Jan09	Michelle Anderson
036089	09/21/18	RP Broadcasting	936.00	Aug18 Sully 50th Anniversary	Michelle Anderson
036090	09/21/18	Safety Supply & Sign Company	804.18	Signage Gate 2 Security ID	Ron Campbell
036091	09/21/18	Sheets Studios LLC	2,750.00	Video Footage Collaboration, 50%FinalFee: Airport Welcome Video	Michelle Anderson
036092	09/21/18	Staples Business Advantage	41.16	8tabDivider PostIt GlueStick	Michelle Anderson
036093	09/21/18	Town of Jackson	34,845.36	Sep18 LEO/Police Services	Michelle Anderson / Jim Elwood
036094	09/21/18	Ventek International	4,030.00	AnnualSubscription Fee Sep18@1yr	Michelle Anderson / Jim Elwood
036095	09/21/18	Weidner Fire	2,411.84	SCBA Annual Flow Test Travel, SCBA Accessories	Michelle Anderson
036096	09/21/18	Ziplocal	99.00	Sep18 Subs-Ziplocal/Online.com	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 10/10/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036097	09/21/18	Walker Consultants	5,944.72	Aug18 Fee PARCS Design, Bids	Dustin Havel / Jim Elwood
036098	09/21/18	Walker Consultants	19,305.00	Jul18 Fee PARCS Design, Bids	Jim Elwood
036099	09/28/18	Aflac	1,390.61	Sep18 AFLAC Insurance Premium	Payroll
036100	09/28/18	Support Payment Clearinghouse	597.50	Sep 30, 2018 Ch.Sup. [redacted]	Payroll
036101	09/28/18	Idaho State Tax Commission	5,880.00	Sep18 ID State Tax Remittance	Payroll
036102	09/28/18	NCPers Wyoming	192.00	Oct18 NCPERS Insur.Prem.	Payroll
036103	09/28/18	Texas Child Sup. Disbursement	1,010.95	Sep 30, 2018 Ch.Sup. [redacted]4	Payroll
036104	09/28/18	WY Child Support Payment	519.75	Sep 30, 2018 Ch.Sup. [redacted]	Payroll
036105	09/27/18	Ascent Aviation Group, Inc.	35,218.24	09/18 5024gal PG T IV@7.01	Michelle Anderson / Jim Elwood
036106	09/27/18	AvFuel Corporation	37,358.67	100LL AvGas 5008/4939g, 100LL AvGas 3485/3448g, Demurrage 09/05 r#9204225, 09/06 r#9204226, 09/07 r#9204229, 09/08 r#9204233,09/09 r#9204231	Dustin Havel / Jim Elwood
036107	09/27/18	Blue Cross Blue Shield of	134,286.13	Oct18 H&D Insurance Premium	Tony Cross / Jim Elwood
036108	09/27/18	Carney Logan Burke Architects	22,871.00	Aug18 Architect Fee Restaurant	Dustin Havel / Jim Elwood
036109	09/27/18	Conrad & Bischoff, Inc.	79,234.04	Unlead.Gas 22601g@2.82797, SulferDiesel 4530g@2.6329, MobD020 Delvac1300	Dustin Havel / Jim Elwood
036110	09/27/18	ER Office Express, Inc.	169.41	Alkaline Batteries	Michelle Anderson
036111	09/27/18	Gem State Paper & Supply	3,666.99	PlasticGarbageBag, PlasticKnife, PlasticFork, PlacticSpoon, Bleach, AlkalineBatteries, JumboTowel, FoamSoap, Deodorizer, Gloves, PaperPlates	Ron Campbell / Dustin Havel
036112	09/27/18	High Country Linen Service	1,046.13	Laundry TowelBagMop, Slate/Black Mats	Ron Campbell
036113	09/27/18	Douglas D. Keefe, Jr.	4,288.51	RoofRepair H#1&2, Terminal	Ron Campbell / Jim Elwood
036114	09/27/18	Kimball Midwest	1,818.59	Screws, Worklight	Randy Knepper
036115(Void)	VOID	VOID	VOID	VOID	VOID
036116	09/27/18	Myslik, Inc.	335,827.00	RS400 OV TowBehind HS Broom	Jim Elwood
036117	09/27/18	ORyan Cleaners	21.32	Coveralls	Dustin Havel
036118	09/27/18	Pine Needle Embroidery	168.84	Screener Shirts, Ops Shirts JHAB Logo	Shane Thompson / Ron Campbell
036119	09/27/18	SITA US Inc.	2,024.00	Aug18 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
036120	09/27/18	Suburban Propane 1438	944.34	MV Bulk Tank Rent 1yr@08/14/18, WWTP Propane Returned, Pump-Out WWTP Old Tank, Firep/Heater 464.8g@3.18123, MVDispenser 223.1g@3.41882	Ron Campbell / Dustin Havel
036121	09/27/18	TC Environmental Health	80.00	DrinkingH2O Test 08/06 08/27, Radon Test Kits	Michelle Anderson
036122	09/27/18	Teton Signs	3,750.30	Dog Leash Bronze Plaques	Michelle Anderson / Jim Elwood
036123	09/27/18	Waxie Sanitary Supply	4,243.72	Tissue, Towels, ForamSoap, HandLotion, Metal/GlassSheen, UrinalCoverLiner, Deodorizer	Ron Campbell / Michelle Anderson / Jim Elwood
036124	09/27/18	Western States Equipment Co.	698.21	Paint Yellow/Black	Randy Knepper
036125(Void)	VOID	VOID	VOID	VOID	VOID
036126	09/27/18	Kadrmas, Lee & Jackson, Inc.	177,000.00	Professional Fee: Concept D&C Hangar#6 09/01	Michelle Anderson / Jim Elwood
036127	09/27/18	Kadrmas, Lee & Jackson, Inc.	30,404.02	Professional Fee: Owner's Rep Landside Project 09/01	Michelle Anderson / Jim Elwood
036128	09/27/18	Kadrmas, Lee & Jackson, Inc.	79,974.30	Professional Fee: D&C-QTA#3 Construction A&O 09/01	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036129	09/27/18	Betty Ujhelyi	60.00	Park Fee Ref. 09/13@4nights	Aimee Crook
036130	09/30/18	Wells Fargo	1,074.33	WFCC1 Jim Elwood 08/15-09/13/18	**Mary Gibson Scott**
036131	09/30/18	Wells Fargo	4,212.51	WFCC2 Dustin Havel 08/15-09/13/18	Jim Elwood
036132	09/30/18	Wells Fargo	630.44	WFCC3 Michelle Anderson 08/15-09/13/18	Jim Elwood
036133	09/30/18	Wells Fargo	1,431.36	WFCC4 Aimee Crook 08/15-09/13/18	Jim Elwood
036134	10/02/18	Creighton Kelly	1,019.14	Damaged Claim: 07/28 Telephoto Lens	Jim Elwood
036135	10/04/18	Blake Turner	2,500.00	Move-in Loan Assistance 100418	Jim Elwood

4,391,452.48	**Total Cash Outlay**
BY:	**Mary Gibson Scott**
DATE APPROVED	October 10, 2018
	PR CQ#3038 15th Anniversary Milestone
	ACH Tax Deposits 15th Anniversary Milestone 09/06/18
	PR CQ#3039-3045 Airport Hosts Summer Incentive
	ACH Tax Deposits Airport Hosts Summer Incentive 09/10/18
	ACH Tax Deposits Summer Incentive eff. 09/10/18
	PR CQ#3046 Intern Moving Expenses
	ACH Tax Deposits Intern Moving Expenses eff. 09/10/18
	PR CQ#3037 Employee of the Month
	ACH Tax Deposits EOM eff. 09/12/18
	JHAB/Screeners Payroll of September 14, 2018
	ACH Tax Deposits Payroll eff. 09/14/18
	JHAB/Screeners Payroll of September 28, 2018
	ACH Tax Deposits Payroll eff. 09/28/18
	ACH BOW September 2018 Loan 2014 Principal & Interest Payment
	ACH BOW September 2018 Loan 2018 Interest Payment
	WYO Deferred Contribution September 15 / 30, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

JACKSON HOLE AIRPORT BOARD 10/10/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			4,391,452.48	Total Cash Outlay	
			23,811.33	9012001 Terminal Restaurants Design & Construction (KLJ, Carney)	
			177,000.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)	
			57,500.23	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster)	
			825,021.20	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)	
			43,760.77	9040002 Parking Lot & Signage Design & Construction (Nelson, WalkerConsultant)	
			183,358.69	9040004 Water Main Installation (Wadman, KLJ, Jorgensen)	
			998,673.83	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz)	
			940.33	9070001 Project Coordinator / Owner's Representative (KLJ)	
			4,913.50	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			775.15	9794106 WastewaterConveyanceSystem D&C (Jorgensen)	
			24,313.14	9830725 JAC21A Mark R/W 1/19 Taxi A (Straight Stripe Painting)	
			267,744.99	9830748 AIP#58 Apron Reconstruction IV/V (SEH)	
			2,607,813.16	Projects	
			1,783,639.32	Operations	

JACKSON HOLE AIRPORT BOARD 11/16/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
		ACH Transfers / Payroll Cheques / Bank Charges			
3048	09/27/18	Host Employee	1,122.20	Termed	Payroll
ACH	09/27/18	EFTPS	99.40	Tax Deposits Payroll eff. 09/27/18	Payroll
3049	10/02/18	Screener Employee	1,530.15	Housing Allowance Retro Payment	Payroll
ACH	10/02/18	EFTPS	504.85	Tax Deposits Payroll eff. 10/02/18	Payroll
ACH	10/08/18	Screener Employee	2,379.80	Termed	Payroll
ACH	10/08/18	EFTPS	907.75	Tax Deposits Payroll eff. 10/09/18	Payroll
3050	10/09/18	Screener Employee	481.54	Housing Allowance Retro Payment	Payroll
ACH	10/09/18	EFTPS	137.36	Tax Deposits Payroll eff. 10/10/18	Payroll
3051	10/10/18	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	10/10/18	EFTPS	41.42	Tax Deposits EOM eff. 10/11/18	Payroll
ACH	10/15/18	JHAB / Screeners Employees	231,108.53	Payroll of October 15, 2018	Payroll
ACH	10/15/18	EFTPS	84,201.49	Tax Deposits Payroll eff. 10/15/18	Payroll
ACH	10/31/18	JHAB / Screeners Employees	172,964.08	Payroll of October 31, 2018	Payroll
ACH	10/31/18	EFTPS	56,496.15	Tax Deposits Payroll eff. 10/31/18	Payroll
ACH	10/05/18	Bank of the West (BOW)	20,901.40	Oct 2018 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	10/05/18	Bank of the West (BOW)	86,501.72	Oct 2018 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	10/05/18	WY Business Council (WBC)	314,367.14	WBC Loan 2009 $1.5M Remaining Principal & Interest Final Settlement [2361000]	Signed Agreement
ACH	10/05/18	WY Business Council (WBC)	503,616.44	WBC Loan 2018 $500K Principal & Interest Final Settlement [2361020]	Signed Agreement
ACH	10/05/18	WY Business Council (WBC)	66,291.70	WBC Loan 2014 $3M Remaining Principal & Interest Final Settlement [2361101]	Signed Agreement
ACH	10/12/18	First Interstate Bank (FIB)	58,000.00	Bond Issuance Cost for FIB $10.7M Loan Series B 2018	Signed Agreement
ACH	10/12/18	First Interstate Bank (FIB)	55,000.00	Loan Fee for FIB $10.7M Loan Series B 2018 / $2.1M Loan Series C 2018	Signed Agreement
ACH	10/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,710.00	October 15 / 31, 2018 Payroll	Payroll
GJ-BSC	10/01/18-10/31/18	Wells Fargo / Ventek / Stripe / Chargebee	3,761.20	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
		CFC Vouchers			
FIB 000001	10/22/18	Jackson Hole Airport Board	2,724,800.99	Reimbursement of payments made to KutakRock,LLC, KLJ, Leibowitz, Wadman, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(2,724,800.99)	Above cheque was deposited to WF General Account, thus zero effect	
		General Fund Vouchers			
036136	10/05/18	Jackson Elks Lodge #1713	1,400.00	XMAS 121318 Party Hall / Kitchen Rent + Deposit	Dustin Havel
036137	10/05/18	Wyoming Retirement System	71,712.35	Sep18 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
036138	10/08/18	Ace Hardware	391.39	Ladder 26', Screws, Glue, MaskingTape, ReflectiveBulb, Screw, DoorStop	Ron Campbell
036139	10/08/18	AFL Maintenance Group Inc.	39,834.71	TAZ Floor Machine, Sep18 Janitorial Services	Dustin Havel / Jim Elwood
036140	10/08/18	Airgas USA, LLC	57.20	Sep18 CylinderRent MedOxygen	Dustin Havel
036141	10/08/18	Michelle Anderson	411.11	PerDiemRKS/MileageRKS WAOA Conference 09/10-14, 358miles	Jim Elwood

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036142	10/08/18	Area Disposal Service, Inc	217.50	Oct18 Trash Compactor Lease + Environment Fee	Dustin Havel
036143	10/08/18	AT Conference	65.97	Sep18 ConferenceCalls/Charges	Michelle Anderson
036144	10/08/18	AvFuel Corporation	346.21	Sample Can Shipping Box	Dustin Havel
036145	10/08/18	Big R Ranch & Home	92.41	Anchor Shackle	Dustin Havel
036146	10/08/18	JH Compunet	200.00	Oct18 Wireless Internet	Michelle Anderson
036147	10/08/18	PC Connection Sales Corp	1,908.47	A.Valsing Laptop X1-6thGen DockStation	Michelle Anderson
036148	10/08/18	L.N. Curtis & Sons	150.00	Compressor Aircheck Analysis	Dustin Havel
036149	10/08/18	John Eastman	972.38	PerDiemATL Airport Innovative Forum 07/16-19	**Mary Gibson Scott**
036150	10/08/18	Electrical Wholesale Supply	168.65	Wire, Sealer, WaterproofConnectors, Bulb	Dustin Havel
036151	10/08/18	Emerg-A-Care	1,336.00	MedicalExam-[redacted]/[redacted], Basic Physical Exam-[redacted]	Shane Thompson / Aimee Crook / Dustin Havel
036152	10/08/18	Flight View, Inc.	1,254.00	Oct18 DispatchBasic Web XML	Michelle Anderson
036153	10/08/18	Craig Foster	4,631.95	Travel Expense 09/10-22 AirTravel, Hotel, F&B	Michelle Anderson / Jim Elwood
036154	10/08/18	Alton George	180.80	PerDiemATL Landside Workshop 09/26-28	Dustin Havel
036155	10/08/18	The Hartford	3,512.62	Oct18 Life, AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
036156	10/08/18	The Harry Walker Agency, Inc.	1,160.26	C. Sullenberge Taxi - Event City Ground CS 09/04	Michelle Anderson
036157	10/08/18	JB Mechanical Plumbing &	1,903.83	Remove Old/Install New Fount, SinkBasin, BasketStrainer, R&M RR Toilets Faucet Drains, Frame Mounting	Michelle Anderson / Dustin Havel
036158	10/08/18	J H Chamber of Commerce	38.00	Sep18 JHCC BOD Meeting	Michelle Anderson
036159	10/08/18	Jackson Hole Security LLC	10,519.00	Sep18 O/N Security 10pm-6pm, Sep18 Extra Secuirty 07pm-09pm	Michelle Anderson / Jim Elwood
036160	10/08/18	Jackson Lumber	429.96	TipMarker, MetalCuttingWheel, Plywood Brackets	Randy Knepper / Michelle Anderson
036161	10/08/18	Jackson Paint Glass Inc	1,434.77	Paint / Primer	Ron Campbell
036162	10/08/18	Long Building Technologies	25,274.94	07/30-08/01 Cooling Towers R&M; Aug18 N Chiller Circuit#2 R&M, Aug18 N Chiller Component Replacement	Dustin Havel / Jim Elwood
036163	10/08/18	Lower Valley Energy	18,819.62	Electricity 08/27-09/24/18	Jim Elwood
036164	10/08/18	Mtn West Elec Svcs/Pinedale	75.00	Aug18 SecSystem NewCam Installation	Dustin Havel
036165	10/08/18	NAPA AutoParts/Aspen Auto	1,769.54	GunkEngineDegreaser, HeadlightLensRestorer Kit, FunnelMeasurer, FillGasCan, RatchetTie Down, Battery, Fastener, Lamp, Latch Anch Shackle Blaster, WD40	Randy Knepper / Dustin Havel
036166	10/08/18	National Air Transportation	274.00	Renewal Affiliate Membership 2018-19	Jim Elwood
036167	10/08/18	Nelson Engineering	32,357.55	Sep18 PARCS Professional Fee	Dustin Havel / Jim Elwood
036168	10/08/18	Norco, Inc.	31.53	Sep18 Cylinder/Equip Rent	Dustin Havel
036169	10/08/18	Old Hickory Sheds, LLC	1,912.77	Barn Style Shed for Deice Pad	Dustin Havel
036170	10/08/18	Orijin	3,354.50	Sep18 JHAB 50th Ann Proj Management	Michelle Anderson
036171	10/08/18	Pitney Bowes Purchase Power	171.74	LateFee PostageRefill, PostageRefill 10/02/18	Michelle Anderson
036172	10/08/18	Rexel USA, Inc	211.23	Philips Fluorescent Lamps	Dustin Havel

JACKSON HOLE AIRPORT BOARD 11/16/18					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036173	10/08/18	Rotary Club of JH Foundation	5,000.00	2018 Sponsor Local Rotary Scholarship	**Mary Gibson Scott**

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036174	10/08/18	Silver Star Communications	1,271.89	Oct18 Phone.Internet	Michelle Anderson
036175	10/08/18	Staples Business Advantage	34.35	Laminated 2 Pocket Folio, 2 Pocket Folio	Michelle Anderson
036176	10/08/18	Stinky Prints	551.60	Letterhead	Michelle Anderson
036177	10/08/18	TC Environmental Health	20.00	DrinkingH2O Test 09/04/18	Dustin Havel
036178	10/08/18	TC Solid Waste & Recycling	582.00	CardboardRecycling 4Q18	Dustin Havel
036179	10/08/18	TMBR Creative Agency	156.25	Sep18 JHAirport Webs Maint.	Michelle Anderson
036180	10/08/18	Teton Media Works, Inc.	2,912.48	JHD/N&G SPlow 09/19-10/10, JHD/N&G Screener 09/05-10/03, N&Gx2 JHAB BoardMeet Sep12, JHD Sullenberger 50th 09/01-03	Michelle Anderson
036181	10/08/18	Town of Jackson	44,250.00	Oct18 LEO/PoliceServices	Jim Elwood
036182	10/08/18	TruDiligence, LLC	80.00	Sep18 Appllicants Profile 8pax	Aimee Crook
036183	10/08/18	US Geological Survey	20,242.85	SO#30160 Ground H2O Monitor	Michelle Anderson / Jim Elwood
036184	10/08/18	Locate Holdings, Inc dba	367.50	Sep18 Locate Services 7x	Dustin Havel
036185	10/08/18	Womentum	1,000.00	Sponsorship 2018 Women Leadership Summit	Jim Elwood
036186	10/08/18	JH Transport LLC	171.00	Delivery Fee 8x8 Shed	Dustin Havel
036187	10/08/18	Teton Trash Removal, Inc.	4,510.00	Sep18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036188	10/09/18	Jerry Blann	654.70	Ticket Naples,FL Airport 10/31-11/01 FOB Site Visit	**Mary Gibson Scott**
036189	10/12/18	Jackson Hole Airport Board	400,000.00	Account Funding 2018-C95 SCM Regular # 105808984 First Interstate Bank Jackson WY 83001	Jim Elwood
036190	10/12/18	Diana Keller	443.77	09/26 Damaged Ladies Hat	Jim Elwood
036191(Void)	VOID	VOID	VOID	VOID	VOID
036192	10/15/18	Artisan Chef LLC	2,442.00	BOD Retreat F&B Date Deposit + 50% Partial Payment	Michelle Anderson / Jim Elwood
036193	10/15/18	Support Payment Clearinghouse	597.50	Oct 15 Ch.Sup.[redacted]	Payroll
036194	10/15/18	Texas Child Sup. Disbursement	1,438.50	Oct 15 Ch.Sup[redacted]	Payroll
036195	10/15/18	WY Child Support Payment	455.50	Oct 15 Ch.Sup[redacted]	Payroll
036196	10/15/18	Siemens Postal, Parcel &	432.38	CBIS Belt Paddle HSDII ISO340	Dustin Havel
036197	10/18/18	American Association of	275.00	Executive Membership - J.Elwood 01Dec18@1yr	**Mary Gibson Scott**
036198	10/18/18	AFL Maintenance Group Inc.	2,019.42	Sep18 Extra Day Porter 78hrs	Dustin Havel / Jim Elwood
036199	10/18/18	Airgas USA, LLC	261.15	Medical Pure Oxygen	Dustin Havel
036200	10/18/18	Artisan Chef LLC	1,642.00	BOD Retreat F&B Final 50% And Gratuity	Michelle Anderson
036201	10/18/18	Connie Avery	31.79	BRR#1349427Space Heater	Michelle Anderson
036202	10/18/18	AvFuel Corporation	340.00	Demurr 10/04 r#9206107,Demurr 10/05 r#9206680	Dustin Havel
036203	10/18/18	Center for the Arts	4,511.50	Final Pmnt - JHAB 50th Anniversary Celebration Site	Michelle Anderson / Jim Elwood
036204	10/18/18	Century Link	1,528.46	Oct18 Telephone + Previous Month Long Distance	Michelle Anderson
036205	10/18/18	Conrad & Bischoff, Inc.	11,363.68	Unlead.Gas 4075g@2.3431, Hose	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036206	10/18/18	PC Connection Sales Corp	1,908.47	K.Perkins Laptop X1-6thGen DockStation	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036207	10/18/18	Dish Network	100.02	Monthly TV 10/27-11/26/18	Michelle Anderson
036208	10/18/18	Donna Nethercott	27.50	Sew Patches Shirts	Shane Thompson
036209	10/18/18	Evans Construction, Inc	7,055.62	ChemicalSand 117.20 tons / Del	Dustin Havel / Jim Elwood
036210	10/18/18	Federal Express	49.75	Courier service ao 10/04/18, 10/11/18	Michelle Anderson
036211	10/18/18	Fire Services of Idaho, Inc	7,811.12	Fire Extinguisher Check / Bldg Fire Sprinkler Inspection	Dustin Havel / Jim Elwood
036212	10/18/18	Gem State Paper & Supply	2,472.98	NitrileGloves, PlasticGarbageBags JumboRoll Tissue, PlasticFork	Dustin Havel
036213	10/18/18	Holland & Hart LLP	5,980.54	Sep18 Legal Fee M#5 WYJet Center	Michelle Anderson / Jim Elwood
036214	10/18/18	Jackson Hole Aviation LLC	531.60	Shared 2018 PropertyTax Hangar#2	Michelle Anderson
036215	10/18/18	J H Chamber of Commerce	16.00	10/03 Bus.OverBreakfast	Michelle Anderson
036216	10/18/18	Jackson Hole Children's Museum	1,183.00	Donated Proceeds 50th Anniversary Ticket Sales	Michelle Anderson
036217	10/18/18	Jviation, Inc.	4,987.50	Consultant's Fee ARFF/SRE Project Formulation	Michelle Anderson / Jim Elwood
036218	10/18/18	Kadrmas, Lee & Jackson, Inc.	67,722.45	Fee D&C-QTA#3 Construction A&O 09/29	Dustin Havel / Jim Elwood
036219	10/18/18	Kutak Rock LLP	30,000.00	Bond Fee QTA - FIB Loan Series B&C 2018	Michelle Anderson / Jim Elwood
036220	10/18/18	Leibowitz&Horton	5,525.00	Consultant's Fee - Sep18 Fee QTA-RCF	Michelle Anderson / Jim Elwood
036221	10/18/18	Master Environmental, Inc.	1,449.00	Fuel Farm Sump Collection/Trucking	Dustin Havel
036222	10/18/18	Mead & Hunt	11,380.00	Sep18 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
036223(Void)	VOID	VOID	VOID	VOID	VOID
036224	10/18/18	Pine Needle Embroidery	599.00	JHAB Logo Hosts Uniforms, 50Years Logo Backpacks, JHAB Logo Screener Coats	Shane Thompson / Ron Campbell
036225	10/18/18	Stewart & Stevenson	54.92	Weatherproof Cover	Dustin Havel
036226	10/18/18	SITA US Inc.	2,024.00	Sep18 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
036227	10/18/18	Anna Valsing	319.18	PostIt Easel, Binder, ArmReport, Pocket Portfolio	Michelle Anderson
036228	10/18/18	Wadman Corporation	329,153.26	Construction Cost AIP#59 #4	Michelle Anderson / Jim Elwood
036229	10/18/18	Waxie Sanitary Supply	1,085.48	DistilledWater4gal, SwifferRefill, Gloves, RegularSweeper, PaperTowel, Soap, Lotion, Mop	Dustin Havel
036230	10/18/18	Ziplocal	99.00	Oct18 Subs-Ziplocal/Online.com	Michelle Anderson
036231	10/18/18	Jonathan Owen	90.00	Refund Park Fee 10/09-15@6nights	Michelle Anderson
036232	10/18/18	Kadrmas, Lee & Jackson, Inc.	17,893.55	OwnerRep Fee LandsideProject 09/28	Michelle Anderson / Jim Elwood
036233	10/18/18	Mead & Hunt	37,324.65	Sep18 Fee Enviro On-Call Phase I	Dustin Havel / Jim Elwood
036234	10/18/18	Wadman Corporation	123,748.30	Construction Cost - FuelFarm Ph III #09	Michelle Anderson / Jim Elwood
036235	10/18/18	Kadrmas, Lee & Jackson, Inc.	71,000.00	Concept D&C Hangar#6 09/29, SubConsultant Concept D&C Hang#6 09/29	Michelle Anderson / Jim Elwood
036236	10/18/18	Wadman Corporation	1,620,451.88	Construction Cost QTA-RCF #07	Michelle Anderson / Jim Elwood
036237	10/18/18	Wadman Corporation	39,001.50	Sep18 CMAR General Services	Michelle Anderson / Jim Elwood
036238	10/19/18	Bank Card Center	32,045.95	BOW#1-Sep18/CC US$3,700.07, BOW#2-Sep18/CC US$8,290.34, BOW#3-Sep18/CC US$6,489.31, BOW#4-Sep18/CC US$2,584.54, BOW#A-Sep18/CC US$10,981.69	Various

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
035717(Void)	10/23/18	Sculpture Services of Colorado	(1,075.00)	Voided stop payment cheque and replaced by Cheque No. 36239	Michelle Anderson
036239	10/23/18	Sculpture Services of Colorado	1,075.00	Replacement of Stop Payment Cheque No. 35717	Michelle Anderson
036240	10/23/18	AAAE ALA & Federal Affairs	6,000.00	Renewal Membership AAAE 2019 Federal Affairs	Jim Elwood
036241	10/23/18	AT&T / Mobility	1,287.09	AT&T Cellphone 09/09-10/08/18	Michelle Anderson
036242	10/23/18	Blue Cross Blue Shield of	136,408.83	Nov18 H&D Insurance Premium	Tony Cross / Jim Elwood
036243	10/23/18	Civil Air Patrol Magazine	100.00	Civil Patrol Air Ads Oct18	Michelle Anderson
036244	10/23/18	Employers Council Services	8,350.00	Courses Communication/Coaching, Feedback	Tony Cross / Jim Elwood
036245	10/23/18	Eide Bailly LLP	13,800.00	FY2017/18 Audit Final Bill	Michelle Anderson / Jim Elwood
036246	10/23/18	Jackson Hole Air Improvement	5,984.60	Airline Rendezvous Dinner 50% share	Michelle Anderson / Jim Elwood
036247	10/23/18	Jorgensen Associates, PC	9,484.60	WaterSystem Expansion Engineering & Design as of 10/17/18	Dustin Havel / Jim Elwood
036248	10/23/18	LegalShield	853.30	Oct18 Identity Theft Premium	Tony Cross
036249	10/23/18	One-Call of Wyoming	269.30	Dig Calls / 2018 Membership	Paul Walters
036250	10/23/18	Jorgensen Associates, PC	1,225.00	WasteWater Engineering Drawings as of 10/17/18	Michelle Anderson
036251	10/24/18	Grand Teton National Park	143,917.81	User Fee1Q19 (Jul-Sep18)	Michelle Anderson / Jim Elwood
036252	10/31/18	Aflac	1,390.82	Oct18 AFLAC Insurance Premium	Payroll
036253	10/31/18	Support Payment Clearinghouse	597.50	Oct 31, 2018 Ch.Sup. [redacted]	Payroll
036254	10/31/18	Idaho State Tax Commission	7,190.00	Oct18 ID State Tax Remittance	Payroll
036255	10/31/18	NCPers Wyoming	192.00	Nov18 NCPERS Insur.Prem.	Payroll
036256	10/31/18	Texas Child Sup. Disbursement	1,208.72	Oct 31, 2018 Ch.Sup. [redacted]	Payroll
036257	10/31/18	WY Child Support Payment	455.50	Oct 31, 2018 Ch.Sup.[redacted]	Payroll
036258	10/31/18	Wells Fargo	13,260.64	WFCC1 Jim Elwood 09/14-10/14/18	**Mary Gibson Scott**
036259	10/31/18	Wells Fargo	2,675.14	WFCC2 Dustin Havel 09/14-10/14/18	Jim Elwood
036260	10/31/18	Wells Fargo	2,406.76	WFCC3 Michelle Anderson 09/14-10/14/18	Jim Elwood
036261	10/31/18	Ascent Aviation Group, Inc.	124,080.00	10/10 11000gal PG TI ADF@7.52, 10/18 5500gal PG TI ADF@7.52	Michelle Anderson / Jim Elwood
036262	10/31/18	Carney Logan Burke Architects	32,740.00	Sep18 Architect Fee Restaurant	Michelle Anderson / Jim Elwood
036263	10/31/18	Data Management, Inc.	48.00	TimeClock Addl EE Coverage	Michelle Anderson
036264	10/31/18	Deluxe	380.49	2500# Payroll Envelopes	Michelle Anderson
036265	10/31/18	Emerg-A-Care	1,828.00	MedicalExam-M.French, R.Barczynski, M.Cronau, DrugScreenCollect-P.McCann, D.Tazawa	Shane Thompson
036266	10/31/18	Fire Services of Idaho, Inc	101.00	Annual Service - FireExtinguishers	Dustin Havel
036267	10/31/18	Craig Foster	7,500.00	Consultant's Fee 08/15-09/15	Michelle Anderson / Jim Elwood
036268	10/31/18	Kings Avionics, Inc.	12,273.39	08/20-10/22 Tower Annual Verification	Dustin Havel / Jim Elwood
036269	10/31/18	Marlow White Uniforms, Inc.	1,280.00	JH Short/Long Sleeve Shirts	Shane Thompson
036270	10/31/18	One22, Inc.	60.00	Fee Language Interpret 18Oct18	Tony Cross

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036271	43404	ORyan Cleaners	60.90	Coveralls	Dustin Havel
036272	10/31/18	Star Valley Lodge	3,097.50	Board Retreat Lodge Rent 10/15-18, 2018	Jim Elwood
036273	10/31/18	Austin Fales	240.00	Refund ID Replacement	Michelle Anderson
036274	10/31/18	Big O Tires	985.80	Mount Dismount Balanced Tire	Dustin Havel
036275	10/31/18	Town of Jackson	3,290.00	Parking Lease Sep 2018	Michelle Anderson / Jim Elwood
036276(Void)	VOID	VOID	VOID	VOID	VOID
036277	10/31/18	Connie Avery	15.25	FD#2473079 Candies & Basket Halloween	Michelle Anderson
036278	10/31/18	Anna Valsing	331.77	AT&T18146602 - Security Phone 307-413-5589	Michelle Anderson
036279	11/05/18	Wyoming Retirement System	83,099.33	Oct18 WY Retirement Tier#1 & Tier#2	Michelle Anderson / Jim Elwood
036280	11/05/18	AFL Maintenance Group Inc.	37,347.92	Oct18 Janitorial Services	Dustin Havel / Jim Elwood

5,496,451.73	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	November 16, 2018
	PR CQ#3048 - CQ#3051 Termed EE Final Pay (1), Housing Allowance Retro (2) Employee of the Month (1)
	ACH Tax Deposits Payroll eff. 09/27/18, 10/02/18, 10/10/18, 10/11/18
	ACH Deposit - Termed EE Final Pay (1)
	ACH Tax Deposits Payroll eff. 10/09/18
	JHAB/Screeners Payroll of October 15, 2018
	ACH Tax Deposits Payroll eff. 10/15/18
	JHAB/Screeners Payroll of October 31, 2018
	ACH Tax Deposits Payroll eff. 10/31/18
	ACH BOW October 2018 Loan 2014 Principal & Interest Payment
	ACH BOW October 2018 Loan 2018 Interest Payment
	WYO Deferred Contribution October 15 / 31, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

5,496,451.73 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 11/16/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			32,740.00	9012001 Terminal Restaurants Design & Construction (Carney)	
			71,000.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)	
			4,987.50	9013002 ARFF/SRE Facility Design & Construction (Jviation)	
			160,836.37	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, Foster)	
			350,121.93	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ)	
			32,357.55	9040002 Parking Lot & Signage Design & Construction (Nelson)	
			10,379.28	9040004 Water Main Installation (KLJ, Jorgensen)	
			1,847,183.66	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz, KutakRock, FIB)	
			894.67	9070001 Project Coordinator / Owner's Representative (KLJ)	
			37,324.65	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			1,225.00	9794106 WastewaterConveyanceSystem D&C (Jorgensen)	
			258.12	9830748 AIP#58 Apron Reconstruction IV/V (TetonMedia)	
			2,549,308.73	Projects	
			2,947,143.00	Operations	

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	11/15/18	JHAB / Screeners Employees	174,319.77	Payroll of November 15, 2018	Payroll
ACH	11/15/18	EFTPS	57,167.92	Tax Deposits Payroll eff. 11/15/18	Payroll
3052	11/20/18	Screener Employee	250.00	Employee of the Month	Payroll
ACH	11/20/18	EFTPS	41.42	Tax Deposits eff. 11/21/18	Payroll
ACH	11/21/18	Screener Employee	1,612.22	Termed	Payroll
ACH	11/21/18	EFTPS	424.21	Tax Deposits eff. 11/21/18	Payroll
ACH	11/30/18	JHAB / Screeners Employees	182,200.44	Payroll of November 30, 2018	Payroll
ACH	11/30/18	EFTPS	59,685.70	Tax Deposits Payroll eff. 11/30/18	Payroll
3053	11/30/18	JHAB Employee	721.80	Payroll of November 30, 2018	Payroll
ACH	11/30/18	EFTPS	182.00	Tax Deposits Payroll eff. 11/30/18	Payroll
3054	11/30/18	Screener Employee	491.58	Termed	Payroll
ACH	11/30/18	EFTPS	134.47	Tax Deposits Payroll eff. 11/30/18	Payroll
ACH	12/10/18	Screener Employee	250.07	Retro Raise Adjustment	Payroll
ACH	12/10/18	EFTPS	42.08	Tax Deposits Payroll eff. 12/10/18	Payroll
ACH	12/10/18	Screener Employees	3,299.34	Termed	Payroll
ACH	12/10/18	EFTPS	774.14	Tax Deposits Payroll eff. 12/10/18	Payroll
3055-3163	12/13/18	JHAB / Screeners Employees	24,500.00	Holiday Incentive	Payroll
ACH	12/13/18	EFTPS	3,993.18	Tax Deposits Payroll eff. 12/13/18	Payroll
ACH	12/14/18	JHAB / Screeners Employees	198,376.16	Payroll of December 14, 2018	Payroll
ACH	12/14/18	EFTPS	65,496.73	Tax Deposits Payroll eff. 12/14/18	Payroll
3164	12/14/18	JHAB Employee	1,529.06	Payroll of December 14, 2018	Payroll
ACH	12/14/18	EFTPS	456.29	Tax Deposits Payroll eff. 12/14/18	Payroll
ACH	11/05/18	Bank of the West (BOW)	20,901.40	Nov 2018 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	11/05/18	Bank of the West (BOW)	86,501.72	Nov 2018 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	11/01/18	First Interstate Bank (FIB)	28,394.19	Nov 2018 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/12/18	First Interstate Bank (FIB)	63,008.72	Nov 2018 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	11/30/18	Great West Trust Payment (WYO Deferred Contribution)	8,310.00	November 15 / 30, 2018 Payroll	Payroll
GJ-BSC	11/01-11/30/18	Wells Fargo / Ventek / Stripe / Chargebee	3,532.96	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
036281	11/08/18	A Black Car Service	8,000.00	Ride2Fly Employee Shuttle Mar-Oct18, Return of Deposit	Michelle Anderson / Jim Elwood
036282	11/08/18	Ace Hardware	1,074.76	Motomix, Loop Trimmer Rake, Heat Wrap, Sealant Metal Repair, Brush, Cutter, Knife, Duct Tape, Padlocks, Roller Cover, Foam Pail, Trap, Drainage Cleaner, MaskTape	Shane Thompson / Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036283	11/08/18	Honeywell International Inc.	4,943.26	Entry System Sensor, Therm Rib, Sensor Card, Electro Magnetic Locks Control	Dustin Havel / Jim Elwood
036284	11/08/18	Airside Solutions, Inc.	1,057.47	Reflector 105W 48W, Quartz Lamp, Wind Sock	Dustin Havel
036285	11/08/18	Antler Inn	496.00	O/N Stays : S.Kerley 09/30-10/01, P.Koch 10/18-19, D.Hadfield 10/19-20, B.Santiago 10/25-26, D.Hadfield 10/25-27, J.Simms 10/26-27	Dustin Havel
036286	11/08/18	Area Disposal Service, Inc	217.50	Nov18 Trash Compressor Lease + Environmental Fee	Dustin Havel
036287	11/08/18	AT Conference	28.99	Oct18 ConferenceCalls/Charges	Michelle Anderson
036288	11/08/18	Clark's Broadway Auto PartsLLC	85.16	Plow Guide Pole	Michelle Anderson
036289	11/08/18	JH Compunet	200.00	Nov18 Wireless Internet	Michelle Anderson
036290	11/08/18	Conrad & Bischoff, Inc.	38,921.36	Unlead.Gas 2508g@2.4531, DyedDiesel#1 4005g@3.3359, DieselFuel Supplement, DyedDiesel#2 530g@2.7059, DyedDiesel#1 500g@3.2759, Unlead.Gas 4500g@2.5331; Diesel-HeatOil 573gal@3.019	Dustin Havel / Jim Elwood
036291	11/08/18	PC Connection Sales Corp	18,953.44	License Symantec EP Protect, Work Station Replacements, Cisco Meraki MX250 License 7yr, License MOB FuelFarm Programs	Michelle Anderson / Jim Elwood
036292	11/08/18	Cummins Rocky Mountain	74.55	Fuel Filter Kit / Oil Filter	Dustin Havel
036293	11/08/18	Idaho Communications LLC	624.99	4Q18 Radio Tower Maintenance	Dustin Havel
036294	11/08/18	Donna Nethercott	257.50	Sew Patches Shirts, Hem Pants	Shane Thompson
036295	11/08/18	Electrical Wholesale Supply	341.65	Strap, Coupling, Connectors, Plug	Dustin Havel
036296	11/08/18	ER Office Express, Inc.	251.45	D-Ring Binder, Rubber Band, Pen, Divider, Marker, Post-it Flags, Alkaline Batteries, Fastener Compressor, Tape, Folder, Staple Wires	Michelle Anderson
036297	11/08/18	Federal Express	420.57	Courier service ao 09/27/18, 10/18/18, 11/01/18	Michelle Anderson
036298	11/08/18	Fire Services of Idaho, Inc	800.00	Buidling Fire Alarm Inspection	Michelle Anderson
036299	11/08/18	Flight View, Inc.	1,254.00	Nov18 Dispatch Basic Web XML	Michelle Anderson
036300	11/08/18	Gem State Paper & Supply	1,379.36	Wipes, Plastic Garbage Bag, Sweepers, Tissue, Deodorizer, Sponge	Dustin Havel
036301	11/08/18	Gros Ventre Utility Company	20,854.93	Waste Water Collection Aug-Oct 1685.928K	Michelle Anderson / Jim Elwood
036302	11/08/18	High Country Linen Service	1,774.33	Laundry Towel Bag Mop, Coverall Reflective Stripe, Slate/Black Mats	Dustin Havel
036303	11/08/18	HUB International Mountain	12,284.01	Insurance Premium : DIC Extend 122918, Excess Earthquake Extended 122918	Michelle Anderson / Jim Elwood
036304	11/08/18	JB Mechanical Plumbing &	1,084.34	Repair Mens/Womens Washroom	Ron Campbell
036305	11/08/18	Jedediah Corporation	1,311.98	Sandwiches for Helping Hand - Bag Belt Breakage	Michelle Anderson
036306	11/08/18	J H Chamber of Commerce	650.00	2018 Annual Awards Celebration	Michelle Anderson
036307	11/08/18	Jackson Hole Security LLC	7,519.00	Oct18 O/N Security 10pm-6am	Michelle Anderson / Jim Elwood
036308	11/08/18	Jackson Lumber	915.78	Firehouse Window, Drill, Bits, Hooks	Ron Campbell
036309	11/08/18	Long Building Technologies	5,966.00	Oct-Dec18 HVAC Contract	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036310	11/08/18	Lower Valley Energy	22,617.60	Electricity 09/24-10/25/18	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036311	11/08/18	Marlow White Uniforms, Inc.	496.00	JH Short/Long Sleeve Shirts	Shane Thompson
036312	11/08/18	NAPA AutoParts/Aspen Auto	102.07	Bearing Set, Lamp Parts, Cleaning Brush, Air Filter Element	Dustin Havel
036313	11/08/18	Nelson Engineering	12,184.29	Oct18 PARCS Professional Fee	Dustin Havel / Jim Elwood
036314	11/08/18	Norco, Inc.	32.58	Oct18 Cylinder / Equipment Rent	Dustin Havel
036315	11/08/18	Orijin	935.00	Oct18 JHAB Gen Project Management	Michelle Anderson
036316	11/08/18	Rexel USA, Inc	975.00	Lumark XTOR1B Wallpack LED	Dustin Havel
036317	11/08/18	Sherwin-Williams #1718	125.43	Paint	Ron Campbell
036318	11/08/18	Sherwin-Williams # 3277	335.12	Paint, Paint Suit, Trim, Brush, Tray	Ron Campbell
036319	11/08/18	Silver Star Communications	1,271.86	Nov18 Phone.Internet	Michelle Anderson
036320	11/08/18	Staples Business Advantage	39.06	Binders, Post-It-Notes	Michelle Anderson
036321	11/08/18	Stinky Prints	93.60	Foamcore/Color Reproduction	Michelle Anderson
036322	11/08/18	Suburban Propane 1438	3,104.12	Firep/Heater 630.40g@3.170, MVDispenser 280.70g@3.170, Steamer-FireD 37.0g@3.110	Dustin Havel
036323	11/08/18	TMBR Creative Agency	343.75	Oct18 JH Airport Website Maintenance.	Michelle Anderson
036324	11/08/18	Teton Media Works, Inc.	5,131.23	N&G PFQ Principal Eng.Consult, N&G BOD Retreat Oct16/17, N&G JH Woman 2018, JHD Taxi2Fly/TaxiPool 10/26-31, JHD/N&G Screener 10/25-11/21, N&G FPN S.IV 3.14-58 DePatco, N&G Taxi2Fly/TaxiPool 10/31, JHD/N&G SnowPlow 10/18-11/14	Michelle Anderson
036325	11/08/18	Town of Jackson	44,250.00	Nov18 LEO/Police Services	Michelle Anderson / Jim Elwood
036326	11/08/18	TruDiligence, LLC	20.00	Oct18 Applicants Profile 2pax	Shane Thompson
036327	11/08/18	Teton Trash Removal, Inc.	3,838.00	Oct18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036328	11/08/18	Locate Holdings, Inc dba	105.00	Oct18 Locate Services 2x	Dustin Havel
036329	11/08/18	Wadman Corporation	236,838.86	Construction Cost#5 : AIP#59 Federal (Part A)	Michelle Anderson / Jim Elwood
036330	11/08/18	Paul E. Walters	186.00	PerDiem-ATL : Airports GoingGreen 11/04-07	Dustin Havel
036331	11/08/18	Waxie Sanitary Supply	1,530.15	Towel, Foam, Soap, Lotion, Tissue Dispenser	Dustin Havel
036332	11/08/18	Wildlife Services	1,163.95	Wildlife Training Oct 2018	Dustin Havel
036333	11/08/18	Jennifer Pfaltz	120.00	Park Fee Refund 09/11-19@8nights	Michelle Anderson
036334	11/08/18	Joan Margaret Crittenden	30.00	Park Fee Refund 11/03-05@2nights	Michelle Anderson
036335	11/08/18	Town of Jackson	3,290.00	Parking Lease Oct 2018	Michelle Anderson / Jim Elwood
036336	43412	Wadman Corporation	710,516.57	Construction Cost#5 : AIP#59 Federal (Part B)	Michelle Anderson / Jim Elwood
036337	11/12/18	Petty Cash	200.00	Petty Cash Fund Host Set-up	Michelle Anderson
036338	11/15/18	Support Payment Clearinghouse	597.50	Ch.Sup. [redacted]	Payroll
036339	11/15/18	Texas Child Sup. Disbursement	1,141.68	Ch.Sup. [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036340	11/15/18	WY Child Support Payment	455.50	Ch.Sup. [redacted]	Payroll

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036341	11/16/18	Bank Card Center	20,092.75	BOW#1-Oct18/CC US$3,419.16, BOW#2-Oct18/CC US$2,455.70, BOW#3-Oct18/CC US$3,826.27, BOW#4-Oct18/CC US$2,361.00, BOW#A-Oct18/CC US$8,030.62	Various
036342	11/18/18	American Association of	100.00	Classads PARCS 11/07&21	Michelle Anderson
036343	11/18/18	AFL Maintenance Group Inc.	1,300.00	Oct18 Staff Coverage Cleaning	Dustin Havel
036344	11/18/18	Airgas USA, LLC	114.55	Oct18 Cylinder Rent Medical Oxygen	Dustin Havel
036345	11/18/18	AvFuel Corporation	106.25	Demurrage 10/24 r#9206115	Dustin Havel
036346(Void)	VOID	VOID	VOID	VOID	VOID
036347	11/18/18	Robert Campbell	102.00	PerDiem-PIV Casper-WY 11/20-21	Shane Thompson
036348	11/18/18	Cooking with Music, LLC	370.00	Music Played JH Chamber Mixer 11/15	Michelle Anderson
036349	11/18/18	Dish Network	100.02	Monthly TV 11/27-12/26/18	Michelle Anderson
036350	11/18/18	Employers Council Services	79.96	2018 Employee Poster Federal/State	Tony Cross
036351	11/18/18	The Hartford	3,484.31	Nov18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
036352	11/18/18	Dustin Havel	178.00	PerDiemSEA : NWAAAE Annual Conference 09/22-27	Jim Elwood
036353	11/18/18	Holland & Hart LLP	67.00	Oct18 Fee Matter#6 Bond Litigation	Michelle Anderson
036354	11/18/18	Megan Jenkins	138.00	PerDiemSEA : NWAAAE Annual Conference 09/23-27	Michelle Anderson
036355	11/18/18	J H Chamber of Commerce	300.00	Chamber Mixer Host Fee 11/15	Michelle Anderson
036356	11/18/18	Randy Knepper	530.00	Winter Ops/Snow Plow Lunch	Dustin Havel
036357	11/18/18	Leibowitz&Horton	9,355.42	Oct18 Fee/OPX QTA-RCF LL MW	Michelle Anderson / Jim Elwood
036358	11/18/18	Long Building Technologies	489.85	09/26 Tower Boilers Repair	Dustin Havel
036359	11/18/18	Mead & Hunt	24,400.00	Oct18 JAC Fly Quiet Program	Michelle Anderson / Jim Elwood
036360	11/18/18	ORyan Cleaners	208.15	Host Jackets/Hoods	Michelle Anderson
036361	11/18/18	Partsmaster	345.48	Annular Cutter, Socket Wrench Set, Crimp&Shrink	Randy Kneeper / Dustin Havel
036362	11/18/18	Pine Needle Embroidery	34.00	JHAB Logo Screener Coat	Shane Thompson
036363	11/18/18	Pitney Bowes Purchase Power	150.00	Postage Refill 11/12/18	Michelle Anderson
036364	11/18/18	Henry Rogers	102.00	PerDiem PIV Casper-WY 11/20-21	Shane Thompson
036365	11/18/18	Rotary Club of Jackson Hole	415.00	Paul Harris Rotary Contribute, Rotary Club Qtr Due 4Q18, Guest Meal 2pax@$20	Michelle Anderson
036366	11/18/18	Safety Supply & Sign Company	66.05	Signage JAC/VOR Black/Yellow	Dustin Havel
036367	43422	Saltus Technologies	130.00	Digital Ticket S/W Maintenance Dec18@1yr	Dustin Havel
036368	11/18/18	Spring Creek Ranch / HOA	1,581.00	SewerUsage Aug 675.939Kgal, SewerUsage Sep 599.066Kgal	Michelle Anderson
036369	11/18/18	Wadman Corporation	97,453.52	Construction Cost# 7 : WaterMain Installation	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036370	11/18/18	Ziplocal	99.00	Nov18 Ziplocal/Online.com	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/19/18					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036371	11/18/18	Mead & Hunt	44,957.04	Oct18 Fee Enviro On-Call Phase I	Michelle Anderson / Jim Elwood
036372	11/18/18	Wadman Corporation	1,667,055.61	Construction Cost# 8 : QTA-RCF	Michelle Anderson / Jim Elwood
036373	11/18/18	Wadman Corporation	4,945.91	Construction Cost# 11 : Fuel Farm Ph I & II	Michelle Anderson / Jim Elwood
036374	11/18/18	Wadman Corporation	44,363.10	Oct18 CMAR General Services	Michelle Anderson / Jim Elwood
036375	11/18/18	Roman Barczynski	62.00	PerDiem: PIV Casper-WY 11/20	Shane Thompson
036376	11/21/18	Century Link	1,534.59	Nov18 Telephone + Previous Month Long Distance	Michelle Anderson
036377	11/21/18	PC Connection Sales Corp	67,182.62	IT Upgrades: Meraki Sys. Lic. Mod. Cbl. HW., Module. Cable	Dustin Havel / Jim Elwood
036378	11/21/18	Corpat, Inc.	3,000.00	Refund OverPayment Jul 2018 Commission	Michelle Anderson / Jim Elwood
036379	11/21/18	Deluxe	399.41	A/P Cheques Printed [CQ#36700@1000]	Michelle Anderson
036380	11/21/18	Federal Express	159.42	Courier service ao 11/08/18, 11/15/18	Michelle Anderson
036381	11/21/18	HUB International Mountain	47,883.00	2019 Liability Renewal 122919 Premium	Michelle Anderson / Jim Elwood
036382	11/30/18	Aflac	1,359.48	Nov18 AFLAC Insurance Premium GX725	Payroll
036383	11/30/18	Support Payment Clearinghouse	478.50	Ch.Sup. [redacted]	Payroll
036384	11/30/18	California State Disbursement	318.00	Ch.Sup[redacted]	Payroll
036385	11/30/18	Idaho State Tax Commission	5,796.00	Nov18 ID State Tax Remittance	Payroll
036386	11/30/18	NCPers Wyoming	192.00	Dec18 NCPERS Insur.Prem.	Payroll
036387	11/30/18	Texas Child Sup. Disbursement	1,587.30	Ch.Sup. [redacted]	Payroll
036388	11/30/18	WY Child Support Payment	455.50	Ch.Sup[redacted]	Payroll
036389	11/29/18	American Association of	75.00	CM Retake Fee Ron.E.	Tony Cross
036390	11/29/18	Phillip Adams	294.60	Winter 2018 Clothing/Tool Reimbursement	Dustin Havel
036391	11/29/18	AT&T / Mobility	1,286.61	AT&T Cellphone 10/09-11/08/18	Dustin Havel
036392	11/29/18	Blue Cross Blue Shield of	133,870.72	Dec18 H&D Insurance Premium	Tony Cross / Jim Elwood
036393	11/29/18	Robert Campbell	49.41	Reimbursement RAC-Petrol PIV Casper 11/20-21	Shane Campbell
036394	11/29/18	Carney Logan Burke Architects	36,470.00	Oct18 Architect Fee Restaurant	Jim Elwood
036395	11/29/18	Conrad & Bischoff, Inc.	23,995.34	Unlead.Gas 4022g@2.4531, DyedDiesel#2 2000g@2.8059; DyedDiesel#1 2000g@3.3759	Dustin Havel / Jim Elwood
036396	11/29/18	PC Connection Sales Corp	44,310.49	IT Upgrades: Meraki StackableSwitch. Lic.	Dustin Havel / Jim Elwood
036397	11/29/18	Employers Council Services	822.40	Travel Expenses: B.Morris C&C 10/29-11/02 Training	Tony Cross
036398	11/29/18	Emerg-A-Care	54.00	Medical Psychology Exam-[redacted]	Shane Thompson
036399	11/29/18	Galls, LLC	346.00	Mens/Womens Taclite C.B Pants	Shane Thompson

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036400	11/29/18	Gem State Paper & Supply	3,334.93	Tilt Utility Truck, Perforated Roll Towel, 10Gal Container/Lid, Plastic Garbage Bags, Tissue, Fluid Mop, Wipes, Gloves, Paper Plate, Jumbo Roll	Dustin Havel
036401	11/29/18	Habitat for Humanity of the	400.00	Poinsettia Plants Holiday Decoration	Dustin Havel
036402	11/29/18	Jim & Greg "The Locksmiths"	243.00	Lock Core Control Keys	Ron Campbell / Dustin Havel
036403	11/29/18	Kadrmas, Lee & Jackson, Inc.	71,300.00	Concept D&C Hangar#6 11/03, SC-Concept D&C Hang#6 11/03	Dustin Havel / Jim Elwood
036404	11/29/18	Knobes Electronics	9.98	Alkaline Batteries	Dustin Havel
036405	11/29/18	Long Building Technologies	23,738.00	IT Server Room A/C Upgrade.Project	Dustin Havel / Jim Elwood
036406	11/29/18	LegalShield	862.25	Nov18 Identity Theft Premium	Tony Cross
036407	11/29/18	Marlow White Uniforms, Inc.	1,346.00	Sweater Vest, Zip Front Cardigan,	Shane Thompson
036408	11/29/18	Master Environmental, Inc.	4,301.00	Sumps Collection, Delce Fuel Farm Hangars	Dustin Havel / Jim Elwood
036409	11/29/18	Candace Murdock	480.00	EE Massage 11/09-12 15pax, 11/16-19 17pax	Jim Elwood
036410	11/29/18	Myslik, Inc.	73,194.00	11no. SIB Replacement Bristles	Dustin Havel / Jim Elwood
036411	11/29/18	Pine Needle Embroidery	702.00	JHAB Logo Ops STIO Coats, Hosts Vests, Screener Jacket	Shane Thompson / Michelle Anderson
036412	11/29/18	Rexel USA, Inc	4,201.65	GP Relay Switches, Hubbell Outdoor Lights, W.Mount Network Cabinet, Connector/Coaxial, Crimper, Electrical Steel Fittings/Elbow, Lumark Wallpack LED, Tubular Lamps, Pin/SleeveReceptacle, Clamp, Ring	Dustin Havel
036413	11/29/18	Short Elliott Hendrickson, Inc	304,123.72	Engineering Fee: AIP#59 Contruction Admin/Observe 08/31	Dustin Havel / Jim Elwood
036414	11/29/18	Richard Sewell	99.00	R.Sewell O/N Stay 11/23-24	Dustin Havel
036415	11/29/18	Sheets Studios LLC	750.00	Nov18 Airport Filming	Michelle Anderson
036416	11/29/18	SITA US Inc.	2,024.00	Oct18 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
036417	11/29/18	TC Solid Waste & Recycling	34.40	eWasteDisposalFee	Dustin Havel
036418	11/29/18	Teton Rental Center, Inc.	314.00	Banquet Round Linen Rental, "ChamberMixer" Banquet Linen	Michelle Anderson / Dustin Havel
036419	11/29/18	Waxie Sanitary Supply	706.69	Towel, Disinfectants, Mr.Clean, Jumbo Roll, "Closed" Floor Sign	Dustin Havel
036420	11/29/18	Western States Equipment Co.	1,295.24	EdgeCut Locknut Screw, CAT972MXE ServiceCall R&M, Rental Excavator 11/13-14	Dustin Havel
036421	11/29/18	Wyoming DEQ - SHWD	3,950.00	2018/19 Storage Tank Registration	Dustin Havel / Jim Elwood
036422	11/29/18	Kadrmas, Lee & Jackson, Inc.	30,334.97	Owner's Representative Landside Project 11/03	Dustin Havel / Jim Elwood
036423	11/29/18	Short Elliott Hendrickson, Inc	46,390.21	Engineering Fee: AIP3-56 Apron R.2 10/31/18 COE	Dustin Havel / Jim Elwood
036424	11/29/18	Kadrmas, Lee & Jackson, Inc.	81,469.57	D&C-QTA#3 Constuction Admin &Observe 11/03	Dustin Havel / Jim Elwood
036425	11/29/18	Short Elliott Hendrickson, Inc	151,391.43	Engineer Fee: AIP#59 10/31	Dustin Havel / Jim Elwood
036426	11/29/18	Jerry Blann	538.19	PerDiemCYS/MiscXCYS : Governor's Business Forum 11/12-14	**Mary Gibson Scott**
036427(Void)	VOID	VOID	VOID	VOID	VOID

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036428(Void)	VOID	VOID	VOID	VOID	VOID
036429(Void)	VOID	VOID	VOID	VOID	VOID
036430	11/29/18	Aimee E. Crook	226.00	PerDiemDCA: Aviation Security Summit 12/03-06	Jim Elwood
036431	11/30/18	Daniel Cerrone	476.53	Replacement of Rejected ACH Payroll	Payroll
036432	12/05/18	Ace Hardware	1,197.39	GlueStick/Gun Bi-MetalBlades, Spotlight/Battery, SnowStakesMarker, Insulated Disc Female, Pencil, Knife Blade, Trowel, Insulated Disc Female, 10G Trash Cans, Putty Plumber Trap, Tape Teflon, Spraypaint, Mailbox, Broom, Shovel, Toggle Bolt, Wall Anchor, Isop.Alcohol, Wallplate Receptacle, Stainwood Paint, Ext.Cord, Cube, Stone Gray Paint, Screw, Bit, Torch Head, Waste Can w/Lid, Wall Anchor, Disc FML Insulated, Glue Vac Spray, Hex Stopper, Hex Nut Flat, Washer Rod Thread	Ron Campbell / Dustin Havel
036433	12/05/18	Honeywell International Inc.	663.74	Door Position Switch 1/2 amp, Polyguard Laminate	Dustin Havel
036434	12/05/18	Airside Solutions, Inc.	3,346.94	Base Can Top, Plow Ring, Reflector FRC Cold Mirror	Dustin Havel / Jim Elwood
036435	12/05/18	AlphaGraphics Bozeman	364.53	Airport "TaxiPool" Banner	Dustin Havel
036436	12/05/18	Antler Inn	56.00	P.Koch O/N Stay 11/10-11	Dustin Havel
036437	12/05/18	AvFuel Corporation	90.00	Demurrage 11/15 r#9207535	Dustin Havel
036438	12/05/18	Big R Ranch & Home	295.26	Snow Pusher Shovel Scraper, Glove, Fiberglass Stepladder 4', Cord Plug, Caster Swivel Rubber	Dustin Havel
036439	12/05/18	Conrad & Bischoff, Inc.	2,284.80	Blue Def Diesel Exhaust Fluid, Diesel-Heat Oil 720gal@2.715	Dustin Havel
036440	12/05/18	Donna Nethercott	182.50	Sew Patches Shirts/Sweats	Dustin Havel
036441	12/05/18	Electrical Wholesale Supply	527.09	Screw Nut, Conduit Q Cement, Seal, PVC Conduit 10ft, Coding/Decor/Blank Plate	Dustin Havel
036442	12/05/18	ER Office Express, Inc.	96.23	Copy Paper : Legal size, Legal Pad Ruled Paper	Michelle Anderson
036443	12/05/18	Federal Express	12.55	Courier service ao 11/29/18	Dustin Havel
036444	12/05/18	Fire Services of Idaho, Inc	832.00	Fire Extinguisher Cover Wheel Unit Cover	Dustin Havel
036445	12/05/18	High Country Linen Service	1,248.85	Laundry TowelBagMopMat, Slate/Black Mats	Dustin Havel
036446	12/05/18	HUB International Mountain	74,803.00	Insurance Premium: PackagePolicy Ext. 122918, AutoPolicy Ext. 122918	Dustin Havel / Jim Elwood
036447	12/05/18	Jedediah Corporation	1,125.00	Chamber Mixer F&B 11/15	Michelle Anderson
036448	12/05/18	Jackson Lumber	1,712.30	Curries Steel Door Slab, Screen Paper, Mounting Tape, Brush, Plaster, Grit ScreenPaper, 50lbs Snow Plow Melt 96bags	Dustin Havel
036449	12/05/18	Jackson Signs, LLC	171.80	Design/Print Water Bottle Signs	Dustin Havel
036450	12/05/18	Ryan Linton	150.00	Winter 2018 Clothing/Tool Reimbursement	Dustin Havel
036451	12/05/18	Meltwater	2,520.00	Lite License 2019-1yr subs Social Media Monitoring	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036452	12/05/18	NAPA AutoParts/Aspen Auto	4,032.34	Armor Multi Purpose Cleaner, Jumper Cable, Hood Catch, Lamp, Battery Disconnect, Yellow Paint, SlideTerminal Brush Kit, Flip Cover Connector, Wheel Bearing Grease, Heat Gun, Fuel/Engine Cooling/Oil Filter, AirFilter, Metalcast Ground Coat, Bolts, Connector, Ethyl Fuel Cylinder, Adapter, Grease Blaster Seal, Hose Clamp	Randy Kneeper / Dustin Havel
036453	12/05/18	Sherwin-Williams #1718	218.00	Paint	Dustin Havel
036454	12/05/18	Sherwin-Williams # 3277	218.00	Paint	Dustin Havel
036455	12/05/18	Stinky Prints	23.04	New Stationery Paper	Michelle Anderson
036456	12/05/18	Suburban Propane 1438	1,311.39	Firep/Heater 248.1g@3.110, MVDispenser 156.1g@3.110	Dustin Havel
036457	12/05/18	Teton Media Works, Inc.	1,147.24	N&Gx1 JHAB BoardMeet Nov16; N&G RFP PARCS 11/14, 21, N&G DonateFoodDrive 11/21, N&G DonateFoodDrive 11/28, JHD DonateFoodDrive 11/22-29	Michelle Anderson
036458	12/05/18	Waxie Sanitary Supply	232.32	2PlyTissue, Duster/Refill Spray	Dustin Havel
036459	12/05/18	Wyoming Retirement System	69,452.02	Nov18 WY Retirement T# I, T# II	Michelle Anderson / Jim Elwood
036460	12/06/18	Wells Fargo	7,182.88	WFCC1 Jim Elwood 10/15-11/13/18	**Mary Gibson Scott**
036461	12/06/18	Wells Fargo	2,149.95	WFCC2 Dustin Havel 10/15-11/13/18	Jim Elwood
036462	12/06/18	Wells Fargo	583.22	WFCC3 Michelle Anderson 10/15-11/13/18	Jim Elwood
036463	12/06/18	Wells Fargo	76.66	WFCC4 Aimee Crook 10/15-11/13/18	Jim Elwood
036464	12/06/18	AFL Maintenance Group Inc.	39,947.92	Nov18 Staff Coverage Cleaning, Nov18 Janitorial Services	Dustin Havel / Jim Elwood
036465	12/6/2018	PC Connection Sales Corp	97,013.89	IT Upgrades: Meraki MS425-16 Cloud / Cable, Meraki MS425-16 / Enterprise	Dustin Havel / Jim Elwood
036466	12/06/18	PC Connection Sales Corp	4,258.01	CSP Consolidated Bill [365], Lexmark MC2535ADWE, ATW Laptop TP T480 I5 8GB14", 12.9iPadPro Wifi 64GB / USB	Dustin Havel
036467	12/12/18	Jackson Hole Security LLC	7,519.00	Nov18 O/N Security 10pm-6am	Dustin Havel / Jim Elwood
036468	12/12/18	Town of Jackson	44,250.00	Dec18 LEO/PoliceServices	Dustin Havel / Jim Elwood
036469	12/12/18	Town of Jackson	3,290.00	Parking Lease Nov 2018	Dustin Havel / Jim Elwood
036470	12/13/18	Jackson Elks Lodge #1713	2,771.72	XMAS Party Food Cost	Michelle Anderson / Jim Elwood
036471	12/13/18	Robert Story	4,902.37	XMAS Party Preps / Labor / Gratuity	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

5,656,102.94	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	December 19, 2018
	ACH JHAB/Screeners Payroll - November 15, November 30, December14, 2018
	Cheque JHAB Payroll - November 30, December14, 2018
	ACH Tax Deposit Payroll - November 15, November 30, December14, 2018
	Cheque Employee of Month
	ACH Tax Deposit Employee of Month
	ACH Termed Employees
	ACH Tax Deposit Termed Employees
	ACH Retro Raise Adjustment
	ACH Tax Deposit Retro Raise Adjustment
	Cheques Holiday Incentives
	ACH Tax Deposits Holiday Incentives
	Nov 2018 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Nov 2018 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Nov 2018 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Nov 2018 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Great West Trust [WYO Deferred Contribution] November 15 / 30, 2018 Payroll
	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)

5,656,102.94 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 12/19/18

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			36,470.00	9012001 Terminal Restaurants Design & Construction (Carney)	
			71,300.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)	
			24,321.83	9030001 Fuel Farm Facility Relocation (Wadman, KLJ)	
			1,425,280.00	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (SEH, Wadman, KLJ)	
			176.48	9040002 Parking Lot & Signage Design & Construction (Nelson)	
			103,406.58	9040004 Water Main Installation (KLJ, Jorgensen)	
			4,436.31	9040005 Electrical Relocation (Wadman)	
			1,778,887.21	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz, KutakRock, FIB)	
			1,516.75	9070001 Project Coordinator / Owner's Representative (KLJ)	
			44,957.04	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			46,390.21	9830746 AIP#56 Apron Reconstruction.2 GA/II	
			3,537,142.41	Projects	
			2,118,960.53	Operations / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
			ACH Transfers / Payroll Cheques / Bank Charges		
3165	12/19/18	Screener Employee	250.00	Employee of the Month	Payroll
ACH	12/19/18	EFTPS	41.42	Tax Deposits eff. 12/19/18	Payroll
ACH	12/28/18	JHAB / Screeners Employees	195,274.27	Payroll of December 28, 2018	Payroll
ACH	12/28/18	EFTPS	63,619.00	Tax Deposits Payroll eff. 12/28/18	Payroll
3166	12/28/18	JHAB Employee	557.12	Payroll of December 28, 2018	Payroll
ACH	12/28/18	EFTPS	128.39	Tax Deposits Payroll eff. 12/28/18	Payroll
ACH	01/11/19	JHAB Employee	1,934.19	Termed	Payroll
ACH	01/11/19	EFTPS	590.33	Tax Deposits Payroll eff. 01/11/19	Payroll
ACH	01/15/19	JHAB / Screeners Employees	303,743.00	Payroll of January 15, 2019	Payroll
ACH	01/15/19	EFTPS	115,970.35	Tax Deposits Payroll eff. 01/15/19	Payroll
ACH	01/15/19	Screeners Employee	1,096.87	Termed	Payroll
ACH	01/15/19	EFTPS	338.25	Tax Deposits Payroll eff. 01/15/19	Payroll
3167-3168	01/23/19	Screeners Employee	100.00	5-year Anniversary (January)	Payroll
ACH	01/23/19	EFTPS	16.60	Tax Deposits 5-year Anniversary eff. 01/24/19	Payroll
ACH	01/31/19	JHAB / Screeners Employees	205,336.30	Payroll of January 31, 2019	Payroll
ACH	01/31/19	EFTPS	68,733.74	Tax Deposits Payroll eff. 01/31/19	Payroll
ACH	02/15/19	JHAB / Screeners Employees	217,107.79	Payroll of February 15, 2019	Payroll
ACH	02/15/19	EFTPS	72,414.01	Tax Deposits Payroll eff. 02/15/19	Payroll
ACH	12/05/18	Bank of the West (BOW)	20,901.40	Dec 2018 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	12/05/18	Bank of the West (BOW)	86,501.72	Dec 2018 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	12/01/18	First Interstate Bank (FIB)	42,591.31	Dec 2018 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	12/12/18	First Interstate Bank (FIB)	63,008.72	Dec 2018 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	01/05/19	Bank of the West (BOW)	20,901.40	Jan 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	01/05/19	Bank of the West (BOW)	86,501.72	Jan 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	01/01/19	First Interstate Bank (FIB)	44,011.02	Jan 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	01/12/19	First Interstate Bank (FIB)	63,008.72	Jan 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	12/31/18	Great West Trust Payment (WYO Deferred Contribution)	8,060.00	December 15 / 28, 2018 Payroll	Payroll
ACH	01/31/19	Great West Trust Payment (WYO Deferred Contribution)	8,060.00	January 15 / 31, 2019 Payroll	Payroll
GJ-BSC	12/01-12/31/18	Wells Fargo / Ventek / Stripe / Chargebee	3,503.08	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	01/01-01/31/19	Wells Fargo / Ventek / Stripe / Chargebee	2,934.55	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
FIB 000002	12/24/18	Jackson Hole Airport Board	1,279,661.13	Reimbursement of payments made to GilmoreBell, KLJ, Leibowitz, Wadman, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(1,279,661.13)	Above cheque was deposited to WF General Account, thus zero effect	

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
FIB 000003	01/30/19	Jackson Hole Airport Board	602,714.78	Reimbursement of payments made to KLJ, Wadman, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(602,714.78)	Above cheque was deposited to WF General Account, thus zero effect	
General Fund Vouchers					
036472	12/14/18	Phillip Adams	1,112.87	School Fee Reimbursement $2500-$1387.13	Tony Cross
036473	12/14/18	Habitat for Humanity of the	400.00	Poinsettia Plants Holiday Decoration	Dustin Havel
036474	12/14/18	Derek Hadfield	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
036475	12/14/18	Dustin Havel	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
036476	12/14/18	Steve Jeppson	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
036477	12/14/18	Douglas D. Keefe, Jr.	150.00	Winter Clothing/Tool Reimbursement	Dustin Havel
036478	12/14/18	Adriana Sanchez	2,500.00	School Fee Reimbursement $6559x75%max	Tony Cross / Jim Elwood
036479	12/14/18	Wayne Steinert	150.00	Winter Clothing/Tool Reimbursement	Dustin Havel
036480	12/14/18	Paul E. Walters	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
036481	12/14/18	Airgas USA, LLC	112.99	Nov18 CylinderRent MedOxygen	Dustin Havel
036482	12/14/18	Arconas	165.00	Flyaway Arm Pad	Dustin Havel
036483	12/14/18	Area Disposal Service, Inc	217.50	Dec18 TrashComp Lease+Envi	Dustin Havel
036484	12/14/18	AT Conference	88.18	Nov18 ConferenceCalls/Charges	Dustin Havel
036485	12/14/18	JH Compunet	200.00	Dec18 Wireless Internet	Dustin Havel
036486	12/14/18	Conrad & Bischoff, Inc.	22,732.00	Unlead.Gas 4000g@2.3531, DyedDiesel#2 2000g@2.6059, DyedDiesel#1 2000g@3.1759	Dustin Havel / Jim Elwood
036487	12/14/18	DBT Transportation Services,	4,789.00	NAVAID Dec18-Feb19 3 mos	Dustin Havel / Jim Elwood
036488	12/14/18	The Hartford	3,483.69	Dec18 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
036489	12/14/18	Interwest Supply Co	295.41	Flat Head Screw, Flat Washer	Dustin Havel
036490	12/14/18	JB Mechanical Plumbing &	1,707.20	Clear Drains TSA Bathroom, Repair Sink Drain Womens W/R, Sensor Faucet	Dustin Havel
036491	12/14/18	Lower Valley Energy	34,255.42	Electricity 10/25-11/26/18	Dustin Havel / Jim Elwood
036492	12/14/18	Nelson Engineering	13,683.10	Professional Fee Elevation Verification A/C 132, Nov18 PARCS Professional Fee	Dustin Havel / Jim Elwood
036493	12/14/18	Norco, Inc.	31.53	Nov18 Cylinder/Equip Rent	Dustin Havel
036494	12/14/18	Orijin	2,030.00	Nov18 JHAB Gen Proj Mgnt	Dustin Havel / Jim Elwood
036495	12/14/18	Peter Tan	300.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036496	12/14/18	TMBR Creative Agency	62.50	Nov18 JHAirport Webs Maint.	Dustin Havel
036497	12/14/18	TruDiligence, LLC	90.00	Nov18 Applicants Profile 9pax	Dustin Havel
036498	12/14/18	Teton Trash Removal, Inc.	2,629.00	Nov18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036499	12/14/18	Uline Shipping Supplies	2,472.56	2Tier 3 Wide Locker	Dustin Havel / Jim Elwood
036500	12/14/18	Locate Holdings, Inc dba	262.50	Nov18 Locate Services 5x	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036501	12/14/18	Andrew Wells	539.36	PerDiem/Hotel DCA: AAAE CyberSec.Confer. 12/02-04; AT&TRE58T: S.Jeppson Phone replacement	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036502	12/14/18	Kylie C. Parsons	1,531.05	Replacement of ACH Pay 121418	Payroll
036503	12/14/18	Donald Rodgers	462.27	XMAS 121318 Set/CleanUp	Michelle Anderson
036504	12/14/18	Support Payment Clearinghouse	478.50	Ch.Sup. GF DO200901962	Payroll
036505	12/14/18	California State Disbursement	318.00	Ch.Sup. GH D532742	Payroll
036506	12/14/18	Texas Child Sup. Disbursement	1,272.06	Ch.Sup. NT OI3005-1996	Payroll
036507	12/14/18	WY Child Support Payment	455.50	Ch.Sup. DB D208389	Payroll
036508	12/18/18	Bank Card Center	44,414.89	BOW#1-Nov18/CC US$2,419.58, BOW#2-Nov18/CC US$8,247.38, BOW#3-Nov18/CC US$18,549.06, BOW#4-Nov18/CC US$9,112.14, BOW#A-Nov18/CC US$6.086.73	Various
036509	12/19/18	Chance Grimmett	300.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036510	12/19/18	Steven Kerley	299.92	Winter Clothing/Tool Reimbursement.	Michelle Anderson
036511	12/19/18	Phyllis Koch	300.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036512	12/19/18	Cole Martin	150.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036513	12/19/18	Wayne Meeks	150.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036514	12/19/18	John Simms	300.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036515	12/19/18	Gilmore Bell	17,500.00	Counsel Fee Rev.Bonds S2018	Michelle Anderson / Jim Elwood
036516	12/19/18	Holland & Hart LLP	12,984.19	Nov18 Fee M#5 WYJet Center, Nov18 Fee M#6 Bond Litigation	Michelle Anderson / Jim Elwood
036517	12/19/18	Kaplan Kirsch & Rockwell LLP	52,013.93	Nov18 Fee Develop Addl. FBO	Michelle Anderson / Jim Elwood
036518	12/19/18	Lohf, Shaiman, Jacobs, Hyman &	8,954.55	Nov18 Fee General Matters, Nov18 Fee Airport Car Rental, Nov18 Fee FBO Matters	Jim Elwood
036519	12/20/18	American Association of	1,375.00	AffilMem-RUsher 01Feb19@1yr, Anderson 01Feb19@yr, EBorja 01Feb19@1yr, JMiles 01Mar19@1yr, ExecMem-DHavel 01Mar19@1yr	Tony Cross / Michelle Anderson / Jim Elwood
036520	12/20/18	Ace Hardware	333.84	Flat Head Wood Screw, Brush Wire, Waste Basket, Batteries, Nitrile Glove, Hangers, Lacquer Stain, Sandbelt, Paint, Mask Tape, Tray, Roller, Bucket, Latex,Glove Glue, Rivets, Plugs, Galv.Wire, Corrrugated Sheet	Dustin Havel
036521	12/20/18	Ascent Aviation Group, Inc.	78,962.67	11/29 5197gal PG TI ADF@7.57, 11/30 5234gal PG TI ADF@7.57	Michelle Anderson / Jim Elwood
036522	12/20/18	AvFuel Corporation	130.00	Demurrage 12/01 r#9208818, 12/05 r#9208820	Dustin Havel
036523(Void)	VOID	VOID	VOID	VOID	VOID
036524	12/20/18	Century Link	1,538.36	Dec18 Telephone+PrevM Long Distance	Michelle Anderson
036525	12/20/18	Communication Technologies	11,792.27	Radio Reprogramming, XPR 3500E 5550E Radio & Access, Radio Power Checking	Dustin Havel / Jim Elwood
036526	43454	PC Connection Sales Corp	6,723.41	AirFiber 24GHZ, Meraki MS250-24P StackSwitch	Dustin Havel / Jim Elwood
036527	12/20/18	L.N. Curtis & Sons	156.00	Compressor Aircheck Analysis	Dustin Havel
036528	12/20/18	Dish Network	100.02	Monthly TV 12/27-01/26/19	Michelle Anderson
036529	12/20/18	Donna Nethercott	130.00	Sew Patches Shirts/Sweater	Shane Thompson
036530	12/20/18	Employers Council Services	258.26	TRX B.Morris C&C 10/29-11/02	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036531	12/20/18	Electrical Wholesale Supply	659.70	V.Cover BlueCable Plate, Switch/ReceptBox Elbow Clip	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036532	12/20/18	Emerg-A-Care	580.00	MedicalExam-C.Egbert	Aimee Crook
036533	12/20/18	Evans Construction, Inc	9,713.76	ChemSand 166.12tons + Dellivery	Dustin Havel / Jim Elwood
036534	12/20/18	Federal Express	32.04	Courier service as of 12/06/18, 12/13/18	Michelle Anderson
036535	12/20/18	Fire Services of Idaho, Inc	412.00	150lb Wheeled Cover, P.Tags	Dustin Havel
036536(Void)	VOID	VOID	VOID	VOID	VOID
036537	12/20/18	Galls, LLC	585.87	Mens Taclite C.B Pants	Shane Thompson
036538	12/20/18	Gem State Paper & Supply	2,518.14	Wipes, Soap, Nitrile Glove, Plastic Garbage Bag, Paper Plates, Perforated Roll Towel	Dustin Havel / Jim Elwood
036539	12/20/18	High Country Linen Service	1,223.85	Laundry TowelBagMopWiperMat	Michelle Anderson / Dustin Havel
036540	12/20/18	Intermountain Aquatics, Inc	1,795.00	Seeding-W.Staging Area Berms	Dustin Havel
036541	12/20/18	JB Mechanical Plumbing &	69.89	Galv. BellReducer / Nipple	Dustin Havel
036542	12/20/18	Jackson Lumber	103.83	Door Sweeper, Saddle Threshold, Concrete Grinding, Cup Wheel, Spray, Mask, Paper, Drywall Sponge	Ron Campbell / Dustin Havel
036543	12/20/18	Kadrmas, Lee & Jackson, Inc.	56,453.53	D&C-QTA#3 Construction Admin & Observe 12/01	Michelle Anderson / Jim Elwood
036544	12/20/18	Leibowitz&Horton	2,249.00	Nov18 Fee QTA-RCF LL MW	Michelle Anderson / Jim Elwood
036545	12/20/18	Mead & Hunt	15,020.00	Nov18 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
036546	12/20/18	Mtn West Elec Svcs/Pinedale	1,592.89	S2 Micronode Plus West Gate	Dustin Havel
036547	12/20/18	Myslik, Inc.	4,862.76	Filters - Oil Fuel Tank Hydraulic, TireTube TireWheel	Dustin Havel / Jim Elwood
036548	12/20/18	NAPA AutoParts/Aspen Auto	787.06	BoosterCable, Battery CoreDeposit, Toggle, Windshield Deicer, Battery, Screw, Switch	Dustin Havel
036549	12/20/18	New Pig Corporation	393.41	HD 2Drum Poly Spill Containment	Dustin Havel
036550	12/20/18	ORyan Cleaners	76.12	Coveralls	Dustin Havel
036551	12/20/18	Pine Needle Embroidery	459.00	JHAB Logo Ops Shirts	Dustin Havel
036552	12/20/18	Pitney Bowes Global Financial	192.00	Mail Machine Lease Jan10-Apr09	Michelle Anderson
036553	12/20/18	Pitney Bowes Purchase Power	2.00	Disputed $1.21 Calculation	Michelle Anderson
036554	12/20/18	Rexel USA, Inc	2,547.12	Cable Ties, Cord Connector, IP66 LED High Bay Lights, LED Frosted Striplights	Dustin Havel
036555	12/20/18	Power Trowel Grinding Industry	6,124.00	55gal Reflect Floor Cleaner	Dustin Havel / Jim Elwood
036556	43454	RP Broadcasting	720.00	Nov18 Limited Thanksg Parking	Michelle Anderson
036557	12/20/18	Short Elliott Hendrickson, Inc	294,738.36	AIP#59 - Construction Admin & Observe 10/31	Dustin Havel / Jim Elwood
036558	12/20/18	Sensaphone	240.00	FGD-Cell Alarm 1YrSubs2019	Dustin Havel
036559	12/20/18	Sherwin-Williams #1718	806.30	Paint	Dustin Havel
036560	12/20/18	Silver Star Communications	1,270.59	Dec18 Phone.Internet	Michelle Anderson
036561	12/20/18	SITA US Inc.	2,024.00	Nov18 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
036562	12/20/18	Spring Creek Ranch / HOA	509.54	SewerUsage Oct 410.923Kgal	Michelle Anderson
036563	12/20/18	Standard Signs, Inc.	187.12	FAA 442 LED Lamps	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036564	12/20/18	Suburban Propane 1438	1,325.24	Firep/Heater 219.2g@3.048, MVDispenser 180.9g@3.048, Bult Tank Rental 1yr@14Dec18	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036565	12/20/18	TC Environmental Health	20.00	DrinkingH2O Test 11/13/18	Dustin Havel
036566	12/20/18	TC Solid Waste & Recycling	17.34	eWasteDisposalFee	Dustin Havel
036567	12/20/18	Teton Media Works, Inc.	2,086.08	JHD/N&G Screener 12/06-01/02, N&G DonateFoodDrive 12/05,12/12,12/19	Michelle Anderson / Dustin Havel
036568	12/20/18	Teton Technology Solutions LLC	3,900.00	IT Supp.Wireless Survey Project	Dustin Havel / Jim Elwood
036569	12/20/18	Wadman Corporation	50,548.73	Construction Cost # 3 - AIP#59NF	Michelle Anderson / Jim Elwood
036570	12/20/18	Walker Consultants	1,450.00	Nov18 Fee PARCS Design, Bids	Dustin Havel
036571	12/20/18	Waxie Sanitary Supply	553.59	Towel 2plyTissue S.Cover Soap	Dustin Havel
036572	12/20/18	Western States Equipment Co.	834.30	Repair Engine CAT-C13IND	Dustin Havel
036573	12/20/18	Ziplocal	99.00	Dec18 Ziplocal/Online.com	Michelle Anderson
036574	12/20/18	Kadrmas, Lee & Jackson, Inc.	14,147.76	OwnRep Landside Proj 12/01	Michelle Anderson / Jim Elwood
036575	12/20/18	Mead & Hunt	25,183.25	Nov18 Fee Enviro On-Call Phase I	Dustin Havel / Jim Elwood
036576	12/20/18	Wadman Corporation	378,577.17	Construction Cost # 6 : AIP#59FA	Michelle Anderson / Jim Elwood
036577	12/20/18	Kadrmas, Lee & Jackson, Inc.	28.35	GT Study-ParkLot Rev 12/01	Michelle Anderson
036578	12/20/18	Wadman Corporation	357,633.83	Construction Cost # 6 AIP#59FB	Michelle Anderson / Jim Elwood
036579	12/20/18	Kadrmas, Lee & Jackson, Inc.	62,000.00	Concept D&C Hangar#6 12/01, SC-Concept D&C H#6 12/01	Michelle Anderson / Jim Elwood
036580	12/20/18	Wadman Corporation	47,775.10	Nov18 CMAR General Services, Nov18 CMAR Precon Services	Michelle Anderson / Jim Elwood
036581	12/20/18	Wadman Corporation	13,627.48	Construction Cost # 8 WaterMain Installation	Michelle Anderson / Jim Elwood
036582	12/20/18	Wadman Corporation	1,191,292.03	Construction Cost # 9 QTA-RCF	Michelle Anderson / Jim Elwood
036583	12/20/18	Flight View, Inc.	2,084.33	Mar18 FlightWeb Dispatch Subs, Dec18 DispatchBasic Web XML	Michelle Anderson
036584	12/21/18	Michelle Anderson	124.00	PerDiemGCC: WY Air Service Devl 11/27-29	Jim Elwood
036585	12/24/18	Michelle Anderson	250.00	Repl. Lost CHQ#3055 121318	Payroll
036586	12/24/18	Cooking with Music, LLC	1,625.00	Music JH Xmas 5 days	Michelle Anderson
036587	12/28/18	Aflac	1,359.30	Dec18 AFLAC Insur.Prem GX725	Payroll
036588	12/28/18	Support Payment Clearinghouse	478.50	Ch.Sup. GF DO200901962	Payroll
036589	12/28/18	California State Disbursement	318.00	Ch.Sup. GH D532742	Payroll
036590	12/28/18	Idaho State Tax Commission	6,315.00	Dec18 ID State Tax Remittance	Payroll
036591	12/28/18	NCPers Wyoming	192.00	Jan19 NCPERS Insur.Prem.	Payroll
036592	12/28/18	Texas Child Sup. Disbursement	1,154.41	Ch.Sup. NT OI3005-1996	Payroll
036593	12/28/18	WY Child Support Payment	455.50	Ch.Sup. DB D208389	Payroll
036594	12/27/18	AT&T / Mobility	1,304.54	AT&T Cellphone 11/09-12/08/18	Michelle Anderson
036595	12/27/18	Blue Cross Blue Shield of	134,866.68	Jan19 H&D Insurance Premium	Tony Cross / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036596	12/27/18	James Elwood	1,284.00	PerDiemSEA: FAA Meeting 06/27-28, PerDiemRKS: WAOA Conference 09/12-13, PerDiemANC: NAC Conf. Alaska 09/15-20, PerDiemSEA: NWAAAE Ann.Conf. 09/22-28, PerDiemSGU: Skywest Winter Ops 10/24-26, PerDiemAPF: AAAE Past Chairs 10/30-11/04, PerDiemDEN: United Winter Ops 11/05, PerDiemATL: Delta Winter Ops 11/08-10, PerDiemCPR: Aeronautics Meet 12/04-06	**Mary Gibson Scott**
036597	12/27/18	Emerg-A-Care	580.00	MedicalExam-S.Benson	Aimee Crook
036598	12/27/18	Flexshare Benefits	10.00	Dec18 HRA AdminFee	Tony Cross
036599	12/27/18	LegalShield	861.20	Dec18 Identity Theft Premium	Tony Cross
036600	12/27/18	Marlow White Uniforms, Inc.	234.00	JH Short SShirts	Shane Thompson
036601	12/27/18	Mtn West Elec Svcs/Pinedale	1,024.65	Sep/Nov18 Camera R&M/Install	Aimee Crook
036602	12/27/18	Richard Sewell	150.00	Winter Clothing/Tool Reimbursement	Dustin Havel
036603	12/27/18	Yost Business Systems	3,287.00	K4550CI Contract 01/08/19@1yr	Michelle Anderson / Jim Elwood
036604	12/31/18	Aaron Davis	850.00	Xmas AirportMusic 12/24,26	Dustin Havel
036605	12/31/18	AET Environmental	6,828.00	Glycol Disposal 204b 12/10,11	Dustin Havel / Jim Elwood
036606	12/31/18	AlphaGraphics Bozeman	210.09	RackCards	Michelle Anderson
036607	12/31/18	Antler Inn	62.00	J.Simms O/N Stay 12/21-22	Dustin Havel
036608	12/31/18	AvFuel Corporation	1,783.75	Demurrage 12/13 r#9208826, Demurrage 12/18 r#9208832, Demurrage 12/19 r#9208833	Dustin Havel
036609	12/31/18	Conrad & Bischoff, Inc.	29,662.61	Unlead.Gas 4025g@2.2531, Diesel-HeatOil 483gal@2.169, DyedDiesel#2 2000g@1.9559, DyedDiesel#1 2000g@2.3759, Unlead.Gas 4000g@1.8531	Dustin Havel / Jim Elwood
036610	12/31/18	Data Management, Inc.	18.00	TimeClock Addl EE Cover 11/18	Dustin Havel
036611	12/31/18	Megan Jenkins	12.00	Fruits BOD Meeting	Dustin Havel
036612	12/31/18	Jviation, Inc.	8,700.00	Fee+OOP 10/17&18 Board Ret.	Dustin Havel / Jim Elwood
036613	12/31/18	Porter's Office Products	388.21	Toner RollInk Folder PostIt	Dustin Havel
036614	12/31/18	Rood & Associates	4,000.00	IFE AIP#59/60 Landside Construction Part 2	Michelle Anderson / Jim Elwood
036615	12/31/18	Short Elliott Hendrickson, Inc	94,535.87	AIP#59 - Contruction Admin & Observe 11/30	Dustin Havel / Jim Elwood
036616	12/31/18	Stinky Prints	334.89	Letterhead	Dustin Havel
036617	12/31/18	Wells Fargo	726.86	CC1 Jim Elwood 11/14-12/14/18	**Mary Gibson Scott**
036618	12/31/18	Wells Fargo	5,371.47	CC2 Dustin Havel 11/14-12/14/18	Jim Elwood
036619	12/31/18	Wells Fargo	546.26	CC3 Michelle Anderson 11/14-12/14/18	Jim Elwood
036620	12/31/18	Wells Fargo	917.43	CC4 Aimee Crook 11/14-12/14/18	Jim Elwood
036621	12/31/18	Andrew Terew	60.00	Park Fee Refund 12/26-30@4nights	Jim Elwood
036622	12/31/18	Jviation, Inc.	14,906.50	ARFF/SRE Proj.Form. 113018	Dustin Havel / Jim Elwood
036623	12/31/18	Pitney Bowes Purchase Power	150.00	Postage Refill 12/28/18	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036624	12/31/18	James Elwood	818.59	Car Mileage 6/19-12/31/18	**Mary Gibson Scott**
036625	01/04/19	Randy Davis	150.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036626	01/04/19	Kody Jeppson	102.00	PerDiemCPR: Signs/Markings Trng 01/07-10	Dustin Havel
036627	01/04/19	Phyllis Koch	102.00	PerDiemCPR: Signs/Markings Trng 01/07-10	Dustin Havel
036628	01/04/19	HUB International Mountain	3,831.81	Add'lPrem FFarm/QTA 122918, Incr.Hired Auto Cover 122918, Add'lPrem QTA-Earthq. 122918	Michelle Anderson / Jim Elwood
036629	01/04/19	HUB International Mountain	77,763.00	2019 Earthquake.Renew 122919	Dustin Havel / Jim Elwood
036630	01/07/19	Ace Hardware	99.23	Sandbelt Paper, Bushing Coupler, Nipple Reducer	Dustin Havel
036631	01/07/19	Honeywell International Inc.	1,239.76	Alarm Control, Push Exit Switch	Dustin Havel
036632	01/07/19	AFL Maintenance Group Inc.	37,347.92	Dec18 Janitorial Services	Dustin Havel / Jim Elwood
036633	01/07/19	Airgas USA, LLC	116.11	Dec18 CylinderRent MedOxygen	Dustin Havel
036634	01/07/19	Antler Inn	117.60	J.Bernal O/N Stay 12/18-19, B.Santiago O/N Stay 01/03-04	Aimee Crook
036635	01/07/19	Big R Ranch & Home	54.95	10Gal-AirTank	Dustin Havel
036636	01/07/19	JH Compunet	200.00	Jan19 Wireless Internet	Dustin Havel
036637	01/07/19	Commercial Tire	3,054.00	395/85R20 Goodyear Tire/Labor	Dustin Havel / Jim Elwood
036638	01/07/19	PC Connection Sales Corp	6,204.30	MerakiDualBand-OmniAnt, EthernetSurgeProtector, Meraki MR33 Cloud Mng/Control, Cloud Service Provider (CSP) Consolidated Bill	Dustin Havel
036639	01/07/19	Aaron Davis	425.00	NewYear AirportMusic 010119	Michelle Anderson
036640	01/07/19	Donna Nethercott	45.00	Sew Patches Shirts	Shane Thompson
036641	01/07/19	Electrical Wholesale Supply	17.39	ReceptacleSidewire WallPlate	Dustin Havel
036642	01/07/19	Federal Express	20.72	Courier service ao 12/27/18	Dustin Havel
036643	01/07/19	Gem State Paper & Supply	1,287.86	Jumbo Tissue, Plastic Garbage Bag, Wipes, Deodorizer, Plastic Spoon	Dustin Havel
036644	01/07/19	The Hartford	3,483.08	Jan19 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
036645	01/07/19	High Country Linen Service	218.20	Laundry TowelBagMopWiper	Dustin Havel
036646	01/07/19	JB Mechanical Plumbing &	1,909.94	RepairFaucetDrainWomensW/R, DrainTrimRings, Rooter/Rebuild Handicap W/R, Loc.EyeWashSt RepairDrainMens	Dustin Havel
036647	01/07/19	Jackson Hole Security LLC	7,519.00	Dec18 O/N Security 10pm-6am	Dustin Havel / Jim Elwood
036648	01/07/19	Marlow White Uniforms, Inc.	236.00	JH Short/Long SShirts	Shane Thompson
036649(Void)	VOID	VOID	VOID	VOID	VOID
036650	01/07/19	Norco, Inc.	32.58	Dec18 Cylinder/Equip Rent	Dustin Havel
036651	01/07/19	Orijin	1,197.50	Dec18 JHAB Gen Proj Mgnt/Web	Michelle Anderson
036652	01/07/19	Pine Needle Embroidery	150.00	50Years Logo Blankets	Dustin Havel
036653	1/7/2019	Rexel USA, Inc	2,083.19	Outdoor Lights, Wireguard, SurfLED, Box Mount Fixt, LED High Bay, Post Lantern, Conduit, CAT6, Wiremold, Modul.Plug, Crimp Tool, Electrician's.Scissor	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036654	01/07/19	Sherwin-Williams #1718	587.18	PressRoller Frame Paint	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036655	01/07/19	Silver Star Communications	1,273.29	Jan19 Phone.Internet	Dustin Havel
036656	01/07/19	Suburban Propane 1438	1,262.01	Firep/Heater 223.1g@3.0416 MVDispenser 173.9g@3.0416	Dustin Havel
036657	01/07/19	TC Environmental Health	20.00	DrinkingH2O Test 12/04/18	Dustin Havel
036658	01/07/19	TC Solid Waste & Recycling	582.00	CardboardRecycling 1Q19	Dustin Havel
036659	01/07/19	Teton Media Works, Inc.	1,984.08	N&G Smooth T/Off 12/26, JHD Smooth T/Off 12/24-31, JHD DonateFoodDrive 12/03-19	Dustin Havel
036660	01/07/19	Town of Jackson	44,250.00	Jan19 LEO/PoliceServices	Jim Elwood
036661	01/07/19	Teton Trash Removal, Inc.	3,921.00	Dec18 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036662	01/07/19	Locate Holdings, Inc dba	157.50	Dec18 Locate Services 3x	Dustin Havel
036663	01/07/19	Waxie Sanitary Supply	1,685.57	Towel, Disinfectant, Kroll, Mop, Deodorizer	Dustin Havel
036664	01/07/19	WY Travel Industry Coalition	1,500.00	Membership Fee	Michelle Anderson
036665	01/07/19	Wyoming Retirement System	71,118.98	Dec18 WY Retirement T#I / T#II	Michelle Anderson / Jim Elwood
036666	01/07/19	Town of Jackson	6,532.00	Parking Lease Dec 2018	Jim Elwood
036667	01/07/19	NAPA AutoParts/Aspen Auto	246.67	Toggle On-Off, Oil,Filter, Wrench, Air Filter, Marker, Gloves	Dustin Havel
036668	01/10/19	Joshua Ketchum	140.00	Refund ID Badge Replacement Fee	Aimee Crook
036669	01/15/19	Support Payment Clearinghouse	478.50	Ch.Sup. GF DO200901962	Payroll
036670	01/15/19	California State Disbursement	318.00	Ch.Sup. GH D532742	Payroll
036671	01/15/19	Texas Child Sup. Disbursement	1,942.28	Ch.Sup. NT OI3005-1996	Payroll
036672	01/15/19	WY Child Support Payment	455.50	Ch.Sup. DB D208389	Payroll
036673	01/15/19	Ronald M. Campbell	300.00	Winter Clothing/Tool Reimbursement.	Dustin Havel
036674	01/15/19	Currier and Company, Inc	20,000.00	Jul-Aug FFarm Constr/Adm [partial settlement]	Dustin Havel / Jim Elwood
036675	01/16/19	American Association of	275.00	AffilMem-R.Engelhart 01Mar@1yr	Tony Cross
036676	01/16/19	Ace Hardware	819.44	Roof Deice, Plumbing Putty, Silicone, Drill Bit, Spray Texture, Anchor, Flat Washer, Wedge, Rivets, Black Cable Wire, Tie 40lb, Ceramic Heater, Poly Tarp, Steel Weldable Angle, Grip Glove, Red Cable Wire Tie, Drill Bits	Ron Campbell / Dustin Havel
036677	01/16/19	Advanced Chemical Transport	17,850.00	11/26 Glycol Disposal 4500g, 12/04 Glycol Disposal 4500g 12/06 Glycol Disposal 4500g	Dustin Havel / Jim Elwood
036678	01/16/19	Alan's Welding, Inc.	143.00	Steel Flat Bar	Dustin Havel
036679	01/16/19	Area Disposal Service, Inc	217.50	Jan19 TrashComp Lease+Environmental Fee	Dustin Havel
036680	01/16/19	Ascent Aviation Group, Inc.	49,736.55	12/28 2178gal AD-49 TIV @6.84, 12/28 4859gal PG TI ADF@7.17	Dustin Havel / Jim Elwood
036681	01/16/19	AT Conference	90.43	Dec18 ConferenceCalls/Charges	Michelle Anderson
036682	01/16/19	AvFuel Corporation	288.74	Demurr 01/02 r#9208864 Hydrometer	Dustin Havel
036683	01/16/19	Carney Logan Burke Architects	37,383.50	Nov18 Architect Fee Restaurant	Michelle Anderson / Jim Elwood
036684	01/16/19	The Cincinnati Insurance	540,410.00	D&O Liability Ins eff.12/29/18 PackageP Auto eff. 12/29/18	Michelle Anderson / Dustin Havel / Jim Elwood
036685	01/16/19	Century Link	1,617.82	Jan19 Telephone+PrevM LDist	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036686	01/16/19	Conrad & Bischoff, Inc.	41,021.01	Unlead.Gas 7241g@1.7550 Unlead.Gas 3942g@1.7550 DyedDiesel#2 2000g@1.8559, DyedDiesel#1 2000g@2.2759 DyedDiesel#1 2000g@2.2759, DyedDiesel#2 2000g@1.8559	Dustin Havel / Jim Elwood
036687	01/16/19	Dish Network	100.02	Monthly TV 01/27-02/26/19	Dustin Havel
036688	01/16/19	Emerg-A-Care	580.00	MedicalExam-A.Johnson	Shane Thompson
036689	01/16/19	Federal Express	47.97	Courier service ao 01/10/19	Michelle Anderson
036690	01/16/19	Fire Services of Idaho, Inc	3,670.50	12/21 Install/Test New Udact, 12/10 Repl. NAC Panel/Parts, 11/13 R&M NAC Panels/Parts 1stQtr19 Alarm Monitoring	Dustin Havel
036691	01/16/19	Flexshare Benefits	13.39	12/2018 HRA Disbursements	Tony Cross
036692	01/16/19	Flight View, Inc.	1,325.67	Jan19 Disp.Basic Web XML DLR	Dustin Havel
036693	01/16/19	Galls, LLC	147.00	Womens Taclite C.B Pants	Shane Thompson
036694	01/16/19	Hays Companies	13,125.00	Consult.Fee Aug-Feb19-Benefit	Tony Cross / Jim Elwood
036695	01/16/19	JH2O Water Conditioning &	910.00	80#50lb Water Salt+Delivery	Dustin Havel
036696	01/16/19	Jim & Greg "The Locksmiths"	186.00	DuplicateKeys	Dustin Havel
036697	01/16/19	Lohf, Shaiman, Jacobs, Hyman &	9,741.00	Dec18 Fee General Matters, Dec18 Fee FBO Matters	Michelle Anderson / Jim Elwood
036698	01/16/19	Lower Valley Energy	36,947.76	Electricity 11/27-12/24/18, QTA Electricity 11/21-12/27/18	Michelle Anderson / Jim Elwood
036699	01/16/19	Mtn West Elec Svcs/Pinedale	450.00	Dec18 Fix Milestone Config	Aimee Crook
036700	01/16/19	One-Call of Wyoming	210.50	Dig Calls / 2019 Membership	Dustin Havel
036701	01/16/19	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribute, Rotary Club Qtr Due 1Q19	Michelle Anderson
036702	01/16/19	RP Broadcasting	2,160.00	Radio Ads (3 Stations) : Arrive 2 Hours Early	Michelle Anderson
036703	01/16/19	SITA US Inc.	2,024.00	Dec18 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
036704	01/16/19	Spring Creek Ranch / HOA	414.30	Sewer Usage Nov 334.115Kgal	Dustin Havel
036705	01/16/19	Superior Filtration Products	3,893.61	HVAC Air Filter SuperCell2	Dustin Havel / Jim Elwood
036706	01/16/19	TruDiligence, LLC	10.00	Dec18 Applicants Profile 1pax	Shane Thompson
036707	01/16/19	Yost Business Systems	52.00	Kyocera Staples	Dustin Havel
036708	01/16/19	YP City Media	303.55	YP City Media Listing	Michelle Anderson
036709	01/21/19	Bank Card Center	32,242.89	BOW#1-Dec18/CC US$8,331.80, BOW#2-Dec18/CC US$3,924.52, BOW#3-Dec18/CC US$9,205.27, BOW#4-Dec18/CC US$6,877.48, BOW#A-Dec18/CC US$3.903.82	Various
036710	01/23/19	Alton George	226.00	PerDiemCRG: ARFF Leaders.Conf 01/28-02/01	Aimee Crook
036711	01/23/19	Phyllis Koch	226.00	PerDiemCRG: ARFF Leaders.Conf 01/28-02/01	Aimee Crook
036712	01/24/19	Advanced Chemical Transport	23,094.00	11/20 Glycol Disposal 4500g 11/21 Glycol Disposal 5040g 11/26 Glycol Disposal 4500g, 12/04 Glycol Disposal 4200g	Aimee Crook / Jim Elwood
036713	01/24/19	AET Environmental	6,877.50	01/02,04 Glycol Disposal 210b	Michelle Anderson / Jim Elwood
036714	01/24/19	Airside Solutions, Inc.	787.22	L-853Marker Pavement Mounted, Quartz Halogen Lamps100Watt, L823 Secondary Cordset	Michelle Anderson / Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036715	01/24/19	Antler Inn	56.00	D.Tazawa O/N Stay 01/17-18	Shane Thompson

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036716	01/24/19	AT&T / Mobility	1,325.14	AT&T Cellphone 12/09-01/08/19	Aimee Crook
036717	01/24/19	Brady Industries, Inc.	126.14	Squeegee Blade Front/Rear	Aimee Crook
036718	01/24/19	Computer Forms Inc.	162.07	DoubleWindowEnvelopes	Aimee Crook
036719	01/24/19	Conrad & Bischoff, Inc.	29,735.58	Unlead.Gas 9605g@1.6350, BlueDef Diesel Exhaust Fluid, Dyed Diesel#2 2000g@1.8559, Dyed Diesel#1 2000g@2.2759 Diesel-HeatOil 520g@2.069	Randy Knepper / Aimee Crook / Jim Elwood
036720	01/24/19	PC Connection Sales Corp	5,312.46	Printer Ink Cartridge, Lexmark Printers	Michelle Anderson / Jim Elwood
036721	01/24/19	Employers Council Services	74.00	2019 Update Service Subsc.	Tony Cross
036722	01/24/19	James R Egbert	150.00	Winter Clothing/Tool Reimbursement.	Aimee Crook
036723	01/24/19	Michael Geiling	300.00	Winter Clothing/Tool Reimbursement.	Aimee Crook
036724	01/24/19	Gerardo Flores Maintenance	1,524.50	Replace C.Tower MetalDoor, Replace Admin MetalDoor	Michelle Anderson
036725	01/24/19	Holland & Hart LLP	1,842.50	Dec18 Fee M#6 Bond Litigation	Aimee Crook
036726	01/24/19	IF Signs	2,590.00	Prism. Reflective Signs	Michelle Anderson / Jim Elwood
036727	01/24/19	Immaculate Auto	850.00	Prep/Spray Truck#13 #14	Randy Knepper
036728	01/24/19	Interwest Supply Co	304.99	FlatHeadScrew Nut	Michelle Anderson
036729	01/24/19	Kody Jeppson	268.83	Winter Clothing/Tool Reimbursement.	Michelle Anderson
036730	01/24/19	Kadrmas, Lee & Jackson, Inc.	25,000.00	Concept D&C Hangar#6 12/31, SC-Concept D&C H#6 12/31	Jim Elwood
036731	01/24/19	Raymond W. Lilley	150.00	Winter Clothing/Tool Reimbursement.	Michelle Anderson
036732	01/24/19	Long Building Technologies	2,823.00	IT Server Rm A/C Upgrade Proj	Aimee Crook / Jim Elwood
036733	01/24/19	LegalShield	871.20	Jan19 Identity Theft Premium	Tony Cross
036734	01/24/19	MD Landscaping & Excavation	320.00	Mobilize SnowBlower to Casper	Dustin Havel
036735	01/24/19	Mead & Hunt	3,550.00	Dec18 JAC Fly Quiet Program	Jim Elwood
036736	01/24/19	O.J. Watson Equipment Co.	706.75	StudWheel CapNut	Dustin Havel
036737	01/24/19	Rexel USA, Inc	1,935.82	Outdoor Lights, Fluorescent Lamps, Scout Tester, Wall Heater Assembly Kit	Michelle Anderson / Dustin Havel
036738	01/24/19	Travelers CL Remittance Center	9,500.00	CyberCrime InsPrem 122918@1y	Aimee Crook / Jim Elwood
036739	01/24/19	Wadman Corporation	160,234.73	Construction Cost : AIP#59FA #7	Jim Elwood
036740	01/24/19	Latham Weight	137.73	Winter Clothing/Tool Reimbursement.	Aimee Crook
036741	01/24/19	Western States Equipment Co.	8,610.74	Plug As-Conn, Element As, R&M CAT824H Parts/Labor	Michelle Anderson / Jim Elwood
036742	01/24/19	Wetco, Inc.	7,685.00	Deicing Wet Well Control Installation	Michelle Anderson / Jim Elwood
036743	01/24/19	Ziplocal	99.00	Jan19 Ziplocal/Online.com	Michelle Anderson
036744	01/24/19	Kadrmas, Lee & Jackson, Inc.	12,756.43	OwnRep Landside Proj 12/31	Jim Elwood
036745	01/24/19	Long Building Technologies	12,000.00	BAS[HVAC] Recommended Study	Dustin Havel
036746	01/24/19	Mead & Hunt	20,696.43	Dec18 Fee Enviro On-Call Ph I	Jim Elwood
036747	01/24/19	Wadman Corporation	63,456.82	Construction Cost # 7 AIP#59FB	Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036748	01/24/19	Kadrmas, Lee & Jackson, Inc.	28,297.04	D&C-QTA#3 Construction Admin & Observe 12/31	Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036749	01/24/19	Wadman Corporation	62,416.95	Construction Cost # 4 AIP#59NF	Jim Elwood
036750	01/24/19	Wadman Corporation	552,312.48	Construction Cost # 10 QTA-RFC	Jim Elwood
036751	01/24/19	Wadman Corporation	234,515.55	Construction Cost # 12 FuelFarm Ph I&II, 50% of 10% Retainage Fee Release FFarm Ph I&II	Jim Elwood
036752	01/24/19	Wadman Corporation	54,878.61	Dec18 CMAR General Services Dec18 CMAR Precon Services	Jim Elwood
036753	01/31/19	Aflac	1,359.48	Jan19 AFLAC Insur.Prem GX725	Payroll
036754	01/31/19	Support Payment Clearinghouse	478.50	Ch.Sup. GF DO200901962	Payroll
036755	01/31/19	California State Disbursement	318.00	Ch.Sup. GH D532742	Payroll
036756	01/31/19	Idaho State Tax Commission	6,682.00	Jan19 ID State Tax Remittance	Payroll
036757	01/31/19	NCPers Wyoming	192.00	Feb19 NCPERS Insur.Prem.	Payroll
036758	01/31/19	Texas Child Sup. Disbursement	1,140.26	Ch.Sup. NT OI3005-1996	Payroll
036759	01/31/19	WY Child Support Payment	455.50	Ch.Sup. DB D208389	Payroll
036760	01/31/19	Roman Barczynski	480.00	PerDiemTSA / ChckBagTSA : New Hire Training 02/02-16/19	Shane Thompson
036761	01/31/19	Alton George	300.00	Winter Clothing/Tool Reimb.	Michelle Anderson
036762	01/31/19	Caleb Miller	480.00	PerDiemTSA / ChckBagTSA : New Hire Training 02/02-16/19	Shane Thompson
036763	01/31/19	John Tobin	150.00	Winter Clothing/Tool Reimb.	Dustin Havel
036764	01/31/19	Frances Pollak	15.00	ParkFee Ref. 01/23-24@1night	Aimee Crook
036765	01/31/19	Elli Bemis	15.00	ParkFee Ref. 01/23-24@1night	Aimee Crook
036766	01/31/19	Kim Asbell	60.00	ParkFee Ref. 01/23-27@4nights	Aimee Crook
036767	01/31/19	Grand Teton National Park	117,092.82	UserFee2Q19 (Oct-Dec18)	Michelle Anderson / Jim Elwood
036768	01/31/19	Watkins Floor Covering	12,044.09	Tarkett-Tandus/Centiva Carpet	Ron Campbell / Jim Elwood
036769	VOID	VOID	VOID	VOID	VOID
036770	01/31/19	Spradley Barr Motors, Inc.	117,988.00	2019 Ford F-350 48420, 2019 Ford F-350 48455	Michelle Anderson / Jim Elwood
036771	01/31/19	Martin DeBuhr	147.29	Winter Clothing/Tool Reimb.	Dustin Havel
036772	01/31/19	JKM Marketing, Inc.	4,125.00	Computer Services Apr-Nov 2018	Michelle Anderson / Jim Elwood
036773	01/31/19	Jviation, Inc.	18,745.00	Coord/Assess/Concept 123118	Michelle Anderson / Jim Elwood
036774	01/31/19	Randy Knepper	300.00	Winter Clothing/Tool Reimb.	Dustin Havel
036775	01/31/19	Brian Zayas Santiago	300.00	Winter Clothing/Tool Reimb.	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036776	01/31/19	Michael Ivan Tarver	150.00	Winter Clothing/Tool Reimb.	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036777	01/31/19	Wadman Corporation	698,526.89	FuelFarm Ph III Constr#10, Fuel Farm Ph III RetFee 50%/10%	Michelle Anderson / Jim Elwood
036778	01/31/19	Jviation, Inc.	20,373.65	AIP59/60 Admin/Coord. 123118	Michelle Anderson / Jim Elwood
036779	01/31/19	Wadman Corporation	47,194.94	Construction Costs : AIP#59NF Cost#5	Jim Elwood
036780	01/31/19	Jviation, Inc.	2,030.00	DBE Reports	Michelle Anderson / Jim Elwood
036781	01/31/19	Wadman Corporation	145,128.81	Construction Costs : AIP#59FA Cost#8	Dustin Havel / Jim Elwood
036782	01/31/19	Wadman Corporation	113,090.00	Construction Costs : AIP#59FB Cost#8	Dustin Havel / Jim Elwood
036783	01/31/19	Wadman Corporation	114,570.76	Construction Costs : AIP#59FC Cost#8	Dustin Havel / Jim Elwood
036784	02/07/19	AFL Maintenance Group Inc.	37,347.92	Jan19 Janitorial Services	Dustin Havel / Jim Elwood
036785	02/07/19	Jerry Blann	302.00	PerDiemOGG : Maui AAAE Aviation 01/04-11	**Mary Gibson Scott**
036786	02/07/19	Esther Borja	32.40	PostItFlag/Notes 16GBUSB	Michelle Anderson
036787	02/07/19	Frederick Braun	1,269.69	PerDiemOGG / MiscXOGG : Maui AAAE Aviation 01/04-11	**Mary Gibson Scott**
036788	02/07/19	Milton Cross	530.00	PerDiemCYS : WAM Conference 02/20-22, PerDiemDEN : SPHR-ERs Council 02/10-15	Jim Elwood
036789	02/07/19	John Eastman	4,152.66	PerDiemOGG / MiscXOGG : Maui AAAE Aviation 01/04-13	**Mary Gibson Scott**
036790	02/07/19	James Elwood	224.00	PerDiemOGG : Maui AAAE Aviation 01/03-11	**Mary Gibson Scott**
036791	02/07/19	Wells Fargo	8,168.43	CC1-011419 : CC1 Jim Elwood 12/15-01/14/19	**Mary Gibson Scott**
036792	02/07/19	Wells Fargo	387.31	CC2-011419 : CC2 Dustin Havel 12/15-01/14/19	Jim Elwood
036793	02/07/19	Wells Fargo	1,142.60	CC3-011419 : CC3 Michelle Anderson 12/15-01/14/19	Jim Elwood
036794	02/07/19	Wells Fargo	190.67	CC4-011419 : CC4 Aimee Crook 12/15-01/14/19	Jim Elwood
036795	02/07/19	American Association of	550.00	AffilM-MMoulton 01Feb19@yr, AffilM-MPreston 01Mar19@1yr	Aimee Crook
036796	02/07/19	Ace Hardware	424.08	Hook & Loop Pad5", Roof Cable, De-Ice, Cloth Laquer, Bolt UZN, Caulk, Waterproof Liner, Batteries, Pail/Cover, Marker, DuckTape	Aimee Crook / Michelle Anderson / Dustin Havel
036797	02/07/19	Advanced Chemical Transport	2,850.00	12/08 Glycol Disposal 0g	Dustin Havel / Jim Elwood
036798	02/07/19	Honeywell International Inc.	359.52	Power Distributor, Unit Converter, 4A Power Supply Board, Access Control Reader	Aimee Crook / Michelle Anderson
036799	02/07/19	AET Environmental	6,861.00	01/15,16 Glycol Disposal 208b	Dustin Havel / Jim Elwood
036800	02/07/19	Antler Inn	728.00	O/N Stay : P.Koch 01/06-07, S.Kerley 01/06-07, G.vonEssen 01/16-17, M.Geiling 01/16-17, B.Simms 01/16-17, R.Bernal 01/16-17, B.Simms 02/04-05, R.Davis 02/04-05, K.Jeppson 02/04-05, P.Koch 02/04-05, J.Bernal 02/04-05, C.Avery 02/04-05, S.Kerley 02/04-05	Aimee Crook / Michelle Anderson / Dustin Havel
036801	02/07/19	Area Disposal Service, Inc	217.50	Feb19 TrashComp Lease+Invironmental Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036802	02/07/19	Ascent Aviation Group, Inc.	166,838.85	01/04 5509gal PG TI ADF@7.17, 01/08 4960gal PG TI ADF@7.42, 01/09 2354gal AD-49 TIV@7.09, 01/10 5071gal PG TI ADF@7.42, 01/25 5087gal PG TI ADF@7.12	Dustin Havel / Jim Elwood
036803	02/07/19	AvFuel Corporation	705.94	Hydrometer Calibration Report	Dustin Havel
036804	02/07/19	Blue Cross Blue Shield of	135,959.06	Feb19 H&D Insurance Premium	Tony Cross / Jim Elwood
036805	02/07/19	Big R Ranch & Home	254.96	Cable Tie, Ratchet Strap, M-Tools	Dustin Havel
036806	02/07/19	JH Compunet	200.00	Feb19 Wireless Internet	Michelle Anderson
036807	02/07/19	Communication Technologies	20,477.62	Single Channel VHF & Install, Radio Repair 585CGP2175, UHF Connect / Ford Fender, Radio Repair 867TSZ0417	Dustin Havel / Jim Elwood
036808	02/07/19	Conrad & Bischoff, Inc.	30,034.30	Exhaust/TransmFluid Lubricant, DyedDiesel#2 2000g@2.0659, DyedDiesel#1 2000g@2.4659, Unlead.Gas 9504g@1.5100, Diesel-HeatOil 556g@2.359	Dustin Havel / Jim Elwood
036809	02/07/19	PC Connection Sales Corp	1,261.44	Cloud Service Provider (CSP) Consolidated Bill	Dustin Havel
036810	02/07/19	L.N. Curtis & Sons	354.14	Structural Gloves Gauntlet	Dustin Havel
036811	02/07/19	Donna Nethercott	65.00	Sew Patches Shirts, Hem Pants	Shane Thompson
036812	02/07/19	Eagle Towing	375.00	Hertz RAC South Prkng->RAC, Car Moved South Prkng, Car Moved South Prkng->R21	Dustin Havel
036813	02/07/19	Electric Motor Service Company	657.05	5HP Baldor Motor Repair	Dustin Havel
036814	02/07/19	Electrical Wholesale Supply	255.00	Connectors, Conduits, Glove, Filler, Flat Blank Cover	Dustin Havel
036815	02/07/19	ER Office Express, Inc.	964.45	Mesh Nesting Chairs #10	Michelle Anderson
036816	02/07/19	Federal Express	157.49	Courier service ao 01/17/19, 01/24/19, 01/31/19	Aimee Crook
036817	02/07/19	Fire Services of Idaho, Inc	14,817.52	Fire Sprinkler Deficiency Repair, Recharged 20lb BC / CO2 Cartridge	Dustin Havel / Jim Elwood
036818	02/07/19	Gem State Paper & Supply	5,461.18	Bleach, Glove, Plastic Garbage Bag, Cup, Jumbo Roll, Wipes, Pads, Perforated Roll Towel, Deodorizer	Aimee Crook / Michelle Anderson / Dustin Havel
036819	02/07/19	Go-Fer It Express, Inc.	114.00	Pickup/Return HPBaldorMotor	Dustin Havel
036820	02/07/19	The Hartford	3,486.83	Feb19 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
036821	02/07/19	High Country Linen Service	1,953.05	Slate/Black Mats, Micro Bar Mop, Clean Towel Bag Mop Wiper	Dustin Havel
036822	02/07/19	JB Mechanical Plumbing &	4,147.08	Replaced Lav Drains North Washrooms, Eye Wash Station, Weld Bay, Jedediahs Kitchen / Dishwasher, Floor Rooter, Bag Claim Washroom, Clear Drain, Admin Washroom, Janitors Room, Sink Drain Pump	Dustin Havel
036823	02/07/19	Jackson Hole Security LLC	7,519.00	Jan19 O/N Security 10pm-6am	Aimee Crook
036824	02/07/19	Jim & Greg "The Locksmiths"	509.50	Rekeyed Locks/Copies	Ron Campbell
036825	02/07/19	Jackson Lumber	760.36	Plywood, IceMelt 98bags	Aimee Crook / Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036826	02/07/19	Jackson Towing Partners	600.00	01/14 Offload New Sweeper	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036827	02/07/19	Kimball Midwest	687.35	CapScrew Washer MetricNut	Dustin Havel
036828	02/07/19	Long Building Technologies	5,966.00	Jan-Mar19 HVAC Contract	Dustin Havel / Jim Elwood
036829	02/07/19	Lower Valley Energy	46,087.92	Electricity 12/24-01/25/19	Michelle Anderson / Jim Elwood
036830	02/07/19	Myslik, Inc.	344,571.00	RS400 OV Runway Sweeper	Dustin Havel / Jim Elwood
036831	02/07/19	NAPA AutoParts/Aspen Auto	1,374.67	Rivets, Wire, Padded Tie Down, Polyester Loom, Wiper Blade, Flex-Lite Ring, Terminal Wire, Flood Light, Adapters, Cap Screw, Battery, Switch O-ring, Starting Fluid, Headlight, Actuator, Battery Worklight, Fuse, Sealant, Joes Cleaner, Splice Tap Lock, Fuse Holde, Air Filter, Oil Filter, Argon, Carbon Dioxide	Aimee Crook / Michelle Anderson / Dustin Havel
036832	02/07/19	Nelson Engineering	48,545.11	Dec18 PARCS ProfFee, Jan19 PARCS ProfFee	Dustin Havel / Jim Elwood
036833	02/07/19	Norco, Inc.	32.58	Jan19 Cylinder/Equip Rent	Dustin Havel
036834	02/07/19	NWAAAE	425.00	2019 Dues AC DH MJ KP AV	Michelle Anderson
036835	02/07/19	ORyan Cleaners	137.70	Coveralls	Dustin Havel
036836	02/07/19	Pine Needle Embroidery	12.00	Airport Circle Logo	Dustin Havel
036837	02/07/19	Rexel USA, Inc	1,864.11	Thermostat Kit, ABB 120V Contactor, Phi Fluorescent Lamps, Cables CAT#6 Blue	Dustin Havel
036838	02/07/19	Stewart & Stevenson	13,451.35	Oshk Snow Blower Coolant R&M	Dustin Havel / Jim Elwood
036839	02/07/19	Silver Star Communications	1,272.60	Feb19 Phone.Internet	Michelle Anderson
036840	02/07/19	Staples Business Advantage	161.56	MiniClip Binders, Binders IndexMaker, MiniClips Calendar W2TaxForms	Michelle Anderson
036841	02/07/19	Suburban Propane 1438	2,359.24	MVDispenser 145.20g@3.0246, Firep/Heater 200.3g@3.0246, Firep/Heater 200.8g@3.2246, MVDispenser 142.5g@3.2246, Steamer-FireD 25.9g@3.2246	Dustin Havel
036842	02/07/19	TC Solid Waste & Recycling	43.70	2019Fee RRR Bus.Leaders, eWasteDisposalFee	Aimee Crook / Dustin Havel
036843	02/07/19	TMBR Creative Agency	187.50	Jan19 JHAirport Webs Maintenance	Michelle Anderson
036844	02/07/19	Teton Media Works, Inc.	1,749.30	N&G Smooth T/Off 01/02 / 01/09, JHD/N&G SnowPlow 01/05-25, JHD Smooth T/Off 01/01-10, Stopped ClassAds SnowPlow	Michelle Anderson
036845	02/07/19	Town of Jackson	44,250.00	Feb19 LEO/PoliceServices	Jim Elwood
036846	02/07/19	TruDiligence, LLC	40.00	Jan19 Applicants Profile 4pax	Shane Thompson
036847	02/07/19	Teton Trash Removal, Inc.	4,064.00	Jan19 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
036848	02/07/19	Locate Holdings, Inc dba	157.50	Jan19 Locate Services 3x	Dustin Havel
036849	02/07/19	Wadman Corporation	14,539.34	Power Relocation Constr#03, PowerReloc RetFee 100%/10%	Dustin Havel / Jim Elwood
036850	02/07/19	Waxie Sanitary Supply	3,374.42	Towel 2Ply KRoll Soap Mop Klee, Pads MagicKleen DustMop, Towel FoamSoap DoorKey, CAT74/Bob Keys	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/20/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036851	02/07/19	Weidner Fire	120.00	Ser-Fire-Fit Test Fit #3	Dustin Havel
036852	02/07/19	Western States Equipment Co.	752.58	Hose As, Filter-Lube	Dustin Havel
036853	02/07/19	Westwood Curtis Construction,	2,180.00	Haul Oshk Snow Blower ->CPR	Dustin Havel / Jim Elwood
036854	02/07/19	Wyoming Retirement System	92,574.31	Jan19 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
036855	02/07/19	WY State Firemen's Association	75.00	2019 Annual Dues	Michelle Anderson
036856	02/07/19	Town of Jackson	6,532.00	Parking Lease Jan 2019	Jim Elwood
036857	02/07/19	Arkadin US	48.28	Jan19 ConferenceCalls/Charges	Jim Elwood

9,895,737.31	**Total**
BY:	**Mary Gibson Scott**
DATE APPROVED	February 20, 2019
	ACH/Cheque JHAB/Screeners Payroll - December 28, January 15, January 31, February 15
	ACH Tax Deposit Payroll
	Cheque # 3165 Employee of Month
	ACH Tax Deposit Employee of Month
	ACH JHAB/Screeners Termed
	ACH Tax Deposit Termed
	Cheque # 3166-3167 5-year Anniversary (January)
	ACH Tax Deposit 5-year Anniversary
	Dec 2018 / Jan 201 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Dec 2018 / Jan 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Dec 2018 / Jan 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Dec 2018 / Jan 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Great West Trust [WYO Deferred Contribution] December 15 / 28, 2018 Payroll
	Great West Trust [WYO Deferred Contribution] January 15 / 31, 2019 Payroll
	Dec 2018 / Jan 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB QTA S.2018B Cheques 000002 / 000003
	General Fund Cheques # 36472 - 36857

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			9,895,737.31	Total Cash Outlay	
			38,021.32	9012001 Terminal Restaurants Design & Construction (Carney, KLJ)	
			87,000.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)	
			33,651.50	9013002 ARFF/SRE Facility Design & Construction (Jviation)	
			997,294.06	9030001 Fuel Farm Facility Relocation (Currier, Wadman, KLJ)	
			1,944,617.47	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (SEH, Wadman, KLJ)	
			68,395.35	9040002 Parking Lot & Signage Design & Construction (Nelson)	
			19,003.38	9040004 Water Main Installation (KLJ, Jorgensen)	
			15,246.72	9040005 Electrical Relocation (Wadman)	
			1,882,375.91	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz, KutakRock, FIB)	
			1,345.21	9070001 Proiect Coordinator / Owner's Representative (KLJ)	
			45,879.68	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			1,795.00	9830748 AIP#58 Apron Reconstruction IV/V	
			5,134,625.60	Projects	
			4,761,111.71	Operations / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 03/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3169-3170	02/18/19	JHAB Employees	500.00	Employee of the Month	Payroll
ACH	02/18/19	EFTPS	82.84	Tax Deposits eff. 02/19/18	Payroll
ACH	02/28/19	JHAB / Screeners Employees	218,864.19	Payroll of February 28, 2019	Payroll
ACH	02/28/19	EFTPS	74,258.70	Tax Deposits Payroll eff. 02/28/19	Payroll
ACH	02/28/19	JHAB Employee	726.25	Termed	Payroll
ACH	02/28/19	EFTPS	210.47	Tax Deposits Payroll eff. 03/01/19	Payroll
ACH	02/28/19	Great West Trust Payment (WYO Deferred Contribution)	8,870.00	February 15 / 28, 2019 Payroll	Payroll
ACH	01/05/19	Bank of the West (BOW)	20,901.40	Feb 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	01/05/19	Bank of the West (BOW)	86,501.72	Feb 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	02/01/19	First Interstate Bank (FIB)	44,011.01	Feb 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	02/12/19	First Interstate Bank (FIB)	63,008.72	Feb 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	02/01-02/28/19	Wells Fargo / Ventek / Stripe / Chargebee	3,732.79	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
FIB 000004	02/28/19	Jackson Hole Airport Board	1,054,593.98	Reimbursement of payments made to KLJ, Wadman, re QTA RFC Replacement	Michelle Anderson / Jim Elwood
			(1,054,593.98)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
036858	02/15/19	California State Disbursement	318.00	Ch.Sup. D532742	Payroll
036859	02/15/19	Texas Child Sup. Disbursement	1,156.86	Ch.Sup. OI3005-1996	Payroll
036860	02/15/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
036861	02/15/19	Milton Cross	248.00	PerDiemCYS WAM Conference 02/19-22	Jim Elwood
036862	02/15/19	Marilyn G French	102.00	PerDiem-PIV Casper-WY 02/20-21	Shane Thompson
036863	02/15/19	Rebekah Bernal	124.00	PerDiemJAC Winter Storm 02/14-16	Aimee Crook
036864	02/15/19	Beata Simms	186.00	PerDiemJAC Winter Storm 02/13-16	Aimee Crook
036865	02/15/19	Dick Tazawa	186.00	PerDiemJAC Winter Storm 02/13-16	Aimee Crook
036866	02/15/19	Virginia Von Essen	186.00	PerDiemJAC Winter Storm 02/13-16	Aimee Crook
036867	02/18/19	John Simms	186.00	PerDiemJAC Winter Storm 02/13-16	Dustin Havel
036868	02/19/19	Connie Avery	113.84	Winter Clothing/Tool Reimb.	Michelle Anderson
036869	02/19/19	Esther Borja	1,186.16	PerDiem/ChckBag/MiscXTPA AAAE Finance/Admin 02/09-13	Michelle Anderson
036870	02/19/19	Dish Network	106.03	Monthly TV 02/27-03/26/19	Michelle Anderson
036871	02/19/19	Brent Blue MD/Emerg-A-Care	142.00	DrugScreenCollection	Aimee Crook
036872	02/19/19	Brandin Schwab	456.00	PerDiem/ChckBagCHS ESSO Training 02/23-03/08	Shane Thompson
036873	02/19/19	Jason Stewart	245.00	PerDiemPine ICS 300 Training 02/22-24	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/18/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036874	02/19/19	Century Link	1,460.14	Feb19 Telephone+Previous Month Long Distance	Michelle Anderson
036875	02/20/19	Steve Jeppson	54.99	Office Farewell Cake for Ryan L.	Michelle Anderson
036876	02/20/19	Bank Card Center	40,256.87	BOW#1-Jan19/CC US$5,558.17, BOW#2-Jan19/CC US$5,390.88, BOW#3-Jan19/CC US$12,356.39, BOW#4-Jan19/CC US$14,106.17, BOW#A-Jan19/CC US$2.760.26, BOW#C-Jan19/CC US$85.00	Various
036877	02/25/19	AT&T / Mobility	1,282.31	AT&T Cellphone 01/09-02/08/19	Michelle Anderson
036878	02/25/19	Roman Barczynski	150.12	MiscXTSA Hotel 02/02, BaggFee $10.00	Shane Thompson
036879	02/25/19	The Cincinnati Insurance	3,295.00	Additional Premium for new 2019 Ford F350 1&2	Michelle Anderson
036880	02/25/19	Kristin Foreman	132.40	Winter Clothing/Tool Reimb	Michelle Anderson
036881	02/25/19	Marilyn G French	69.86	MiscXPIV RAC Fuel 02/20-21	Aimee Crook
036882	02/25/19	HUB International Mountain	190.00	Bond-BOD 5no. 04/13/19@1yr	Michelle Anderson
036883	02/25/19	Caleb Miller	150.12	MiscXTSA Hotel 02/02, BaggFee $10.00	Shane Thompson
036884	02/28/19	Advanced Glass & Trim	680.00	Polaris Gem Glass Window	Dustin Havel
036885	02/28/19	AET Environmental	6,877.50	01/29,30 Glycol Disposal 210barrels	Dustin Havel / Jim Elwood
036886	02/28/19	Airgas USA, LLC	116.11	Jan19 CylinderRent MedOxygen	Dustin Havel
036887	02/28/19	Ancon	41,370.00	01/08, 01/09, 01/15, 01/24 Glycol Disposal 31,200 gallons	Dustin Havel / Jim Elwood
036888	02/28/19	Ascent Aviation Group, Inc.	71,855.04	01/09 2354gal AD-49 TIV@7.09, 02/01 4991gal PG TI ADF@7.12, 02/09 5101gal PG TI ADF@7.12	Dustin Havel / Jim Elwood
036889	02/28/19	Jerry Blann	3,076.19	MiscXOGG AAAE Aviation 01/04-11	**John Eastman**
036890	02/28/19	Conrad & Bischoff, Inc.	27,147.66	Delvac 1300 Diesel Engine Oils, BlueDef Diesel Exhaust Fluid, DyedDiesel#2 5,490g, DyedDiesel#1 5,250g	Dustin Havel / Jim Elwood
036891	02/28/19	PC Connection Sales Corp	2,020.76	10Gb TwinAx Cable, Cloud Service Provider (CSP) Consolidated Bill	Dustin Havel
036892	02/28/19	Idaho Communications LLC	624.99	1Q19 Radio Tower Maintenace	Dustin Havel
036893	02/28/19	Employers Council Services	5,800.00	ECS Membership 03/01/19@1yr	Tony Cross / Jim Elwood
036894	02/28/19	OAG Aviation Worldwide LLC	1,372.92	Feb19Disp.BasicW Web XML DLR	Dustin Havel
036895	02/28/19	Holland & Hart LLP	4,857.50	Jan19 Fee M#5 WYJet Center, Jan19 Fee M#6 Bond Litigation	Jim Elwood
036896	02/28/19	JH Landscaping	8,616.00	Oct18 Winterize Sprinkler, Deep Root Fertilization	Dustin Havel / Jim Elwood
036897	02/28/19	Kadrmas, Lee & Jackson, Inc.	8,400.00	Fee, Concept/SubConsultant D&C Hangar#6 02/02	Michelle Anderson / Jim Elwood
036898	02/28/19	Labozan Associates	4,541.73	Parking FieldSurvey/Report	Dustin Havel / Jim Elwood
036899	02/28/19	Liquid Automation Systems	4,890.93	Training & Travel 11/13-15	Dustin Havel / Jim Elwood
036900	02/28/19	Leonard Petroleum Equipment	220.40	3/4"Nozzles, Cover, Nozzle 1A Commercial	Dustin Havel
036901	02/28/19	Lohf, Shaiman, Jacobs, Hyman &	22,967.18	Jan19 Fee General Matters, Jan19 Fee FBO Matters	Jim Elwood

JACKSON HOLE AIRPORT BOARD 03/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036902	02/28/19	LegalShield	852.25	Feb19 Indentity Theft Premium	Tony Cross
036903	02/28/19	Mead & Hunt	21,025.46	Jan19 Fee Enviro On-Call Ph I, Jan19 Fee GHG Emissions Invty	Dustin Havel / Jim Elwood
036904	02/28/19	Mtn West Elec Svcs/Pinedale	11,991.27	Door Network Node Blade; AgentVI Support & Maintenance 1yr@Dec2019; Jan19 SecSystem R&M	Aimee Crook / Dustin Havel / Jim Elwood
036905	02/28/19	Orijin	2,370.50	Jan19 JHAB General Project Mgnt/Web	Michelle Anderson / Jim Elwood
036906	02/28/19	Kaitlin Perkins	17.98	Purchased ThankYouCards	Michelle Anderson
036907	02/28/19	Red Wing Software, Inc.	1,679.00	TechnicalSupport Apr19@1yr	Michelle Anderson
036908	02/28/19	RP Broadcasting	1,800.00	RadioAds: Arrive2HoursEarly	Michelle Anderson
036909	02/28/19	Stewart & Stevenson	276.73	TwinDiskLever	Dustin Havel
036910	02/28/19	SITA US Inc.	2,024.00	Jan19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
036911	02/28/19	Spring Creek Ranch / HOA	414.34	SewerUsage Dec 2018 334.145K/gal	Michelle Anderson
036912	2/28/2019	Anna Valsing	68.75	Pastries BOD Meeting	Michelle Anderson
036913	02/28/19	Ventek International	975.00	Yr2019 Transaction Processing Fee	Michelle Anderson
036914	02/28/19	Wadman Corporation	53,035.10	Jan19 CMAR General Services / Precon Services	Dustin Havel / Jim Elwood
036915	02/28/19	Walker Consultants	4,993.78	Jan19 Fee PARCS Design, Bids	Dustin Havel / Jim Elwood
036916	02/28/19	Westwood Curtis Construction,	2,437.50	Haul Oshkosh Snow Blower from Casper to Jackson	Dustin Havel / Jim Elwood
036917	02/28/19	Kadrmas, Lee & Jackson, Inc.	21,565.00	Fee, OwnRep Landside Proj 02/02	Dustin Havel / Jim Elwood
036918	02/28/19	Wadman Corporation	992,529.80	Construction Cost#11 QTA-RCF, Release of 50% of 10 Retainage Fee QTA-RCF	Dustin Havel / Jim Elwood
036919	02/28/19	Kadrmas, Lee & Jackson, Inc.	37,966.88	Fee, D&C-QTA#3 Const.A&O 02/02	Michelle Anderson / Jim Elwood
036920	02/28/19	Aflac	1,359.48	Feb19 AFLAC Insur.Prem GX725	Payroll
036921	02/28/19	California State Disbursement	318.00	Ch.Sup. D532742	Payroll
036922	02/28/19	Idaho State Tax Commission	5,204.00	Feb19 ID State Tax Remittance	Payroll
036923	02/28/19	NCPERS Group Life Ins.	192.00	Mar19 NCPERS Insur.Prem.	Payroll
036924	02/28/19	Texas Child Sup. Disbursement	1,580.93	Ch.Sup. OI3005-1996	Payroll
036925	02/28/19	WY Child Support Payment	455.50	Ch. Sup. D208389	Payroll
036926	02/28/19	Carney Logan Burke Architects	15,101.64	Jan19 Architect Fee Restaurant	Dustin Havel / Jim Elwood
036927	02/28/19	Jedediah Corporation	1,900.00	2018 Thanksg/Xmas Employee Meals	Michelle Anderson
036928	02/28/19	Jackson Hole Air Improvement	1,500.00	Sep18 Airline Rendezv. Event	Michelle Anderson
036929	02/28/19	Short Elliott Hendrickson, Inc	25,431.90	Fee, AIP#59 C.Adm/Obs 123118	Dustin Havel / Jim Elwood
036930	02/28/19	Wadman Corporation	258,218.07	Construction Cost#9 AIP#59Federal C	Dustin Havel / Jim Elwood
036931	02/28/19	Wadman Corporation	6,349.55	Construction Cost#6 AIP#59Non-Federal	Dustin Havel / Jim Elwood
036932	02/28/19	Joshua Ketchum	140.00	Refund IDBadge Repl.Fee [Replacement of Cheque 36668 01/10/19 - Voided 02/28/19]	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 03/18/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036668(Void)	01/10/19	Joshua Ketchum	(140.00)	VOID	VOID

JACKSON HOLE AIRPORT BOARD 03/18/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036933	03/05/19	Ace Hardware	865.45	Waterproof Splice Kit Cable, Snow Shovels, Torch Cylinder Solder, Flux H2O, Key Hider, Max Hose, Duct Tape, Scraper, Adhesive Cove Base, Door Blinds, Sidewall Registers, Hex Screw, Flat Washer, PVC Pipes, Primer Cement Pack	Dustin Havel
036934	03/05/19	Honeywell International Inc.	2,406.46	Smart Reader Access Control	Dustin Havel / Jim Elwood
036935	03/05/19	AFL Maintenance Group Inc.	40,868.96	Dec18 Extra Day Porter 120hrs, Jan19 Extra Day Porter 16hrs, Feb19 Janitorial Services	Dustin Havel / Jim Elwood
036936	03/05/19	Airside Solutions, Inc.	7,347.66	Coupling BlockB. B.Plate Lamp L850C Complete Fixture L861T Complete Fixture	Dustin Havel / Jim Elwood
036937	03/05/19	Ascent Aviation Group, Inc.	175,009.00	02/02 2065gal AD-49 TIV@6.95 02/16 4987gal PD TI ADF@7.02 02/21 5450gal PD TI ADF@7.02 02/26 4997gal PD TI ADF@7.02, 02/27 4995g PD TI ADF@7.02, 02/28 2503gal AD-49 TIV@6.89	Michelle Anderson / Dustin Havel / Jim Elwood
036938	03/05/19	Blue Cross Blue Shield of	134,384.77	Mar19 H&D Insurance Premium	Tony Cross / Jim Elwood
036939	03/05/19	Big R Ranch & Home	348.77	B.Tape, Ratchet, Wrench Socket, Shovel, Ice Scraper	Dustin Havel
036940	03/05/19	Civil Air Patrol Magazine	395.00	Magazine Ads 2019 WYCAP 0219	Dustin Havel
036941	03/05/19	Communication Technologies	688.66	Loader/Plow Radio Check, Tower/Plow Antennas Check	Dustin Havel
036942	03/05/19	Commercial Tire	633.00	YY185400 - Install Runout	Dustin Havel
036943	03/05/19	Conrad & Bischoff, Inc.	33,857.76	Unlead.Gas 11107g@1.5975, DyedDiesel#2 2250g@2.0059, DyedDiesel#1 2300g@2.4259, Mobil Delvac 1 ATF, Diesel-HeatOil 446g@2.309	Randy Knepper / Ron Campbel / Dustin Havel / Jim Elwood
036944	03/05/19	Electrical Wholesale Supply	827.06	Washer, Tape, Conduit, Anchor, Wire Cable, LEDRT5/6 ElectricTester, Flat Box Cover, Blank Plate	Dustin Havel
036945	03/05/19	ER Office Express, Inc.	195.49	Gel Pen, Highlighter, HP12A Toner Cartridge	Michelle Anderson
036946	03/05/19	Evans Construction, Inc	1,640.50	02/18 Rental 140G CAT Grader	Dustin Havel
036947	03/05/19	Federal Express	763.00	Courier service ao 01/30/19, 02/07/19, 02/14/19, 02/21/19, 02/28/19	Michelle Anderson
036948	03/05/19	Fire Services of Idaho, Inc	190.00	02/18 Fire Alarm Panel Repair	Dustin Havel
036949	03/05/19	Galls, LLC	50.50	Womens Taclite C.B Pants	Shane Thompson
036950	03/05/19	Gem State Paper & Supply	1,738.94	Batteries, Plastic Garbage Bags, Jumbo Roll Tissue, Perforated Roll Towel, Cleaner, Handle Broom, Caution Sign	Aimee Crook / Michelle Anderson / Dustin Havel
036951	03/05/19	Hays Companies	1,875.00	Mar19 Consult.Fee-Benefits	Tony Cross
036952	03/05/19	High Country Linen Service	1,176.65	Towel, Bag, Mop, Wiper, Slate/Black Mats Cleaning	Dustin Havel
036953	03/05/19	JB Mechanical Plumbing &	400.00	Clear Admin Rest Room Blockage, Check Drinking Fountain in CBIS Area	Dustin Havel
036954	03/05/19	Jim & Greg "The Locksmiths"	937.00	Jed's Beverage Room Exterior Door Locks	Dustin Havel
036955	03/05/19	Jackson Lumber	330.55	Deerskin Gloves, Sleigh Shovel, Tuff-R Foam Insulation, 2x4 Wood Fir	Ron Campbell / Dustin Havel
036956	03/05/19	Amelia Johnson	102.00	PerDiemPIV Casper-WY 03/06-07	Aimee Crook

JACKSON HOLE AIRPORT BOARD 03/18/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
036957	03/05/19	Myslik, Inc.	3,118.90	Transport R1000 to Jackson, Electric Cabinet Handle	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 03/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036958	03/05/19	NAPA AutoParts/Aspen Auto	553.36	Battery, Bolt, Hydro Hose Fitting, Oil Filter, Filler Gas, Neck Hose Clamp, Black Blade Guide, Radiator Cap, Adapters, CP Screw, Lubricant, Thread Lock Seal, Timing Gear Pulley	Dustin Havel
036959	03/05/19	O.J. Watson Equipment Co.	2,480.20	Sleeve Clutch, Level Yoke, Cap, Hydraulic Reservoir 19.5g	Randy Knepper / Dustin Havel
036960	03/05/19	Ron's Towing	700.00	Relocate Sedan/SUV due to Parking Excavation	Dustin Havel
036961	03/05/19	Suburban Propane 1438	3,621.25	MVDispenser 377.50g, Firep/Heater 720.40g	Dustin Havel
036962	03/05/19	TC Environmental Health	80.00	DrinkingH2O Test 01/08/19, 02/05/19	Dustin Havel
036963	03/05/19	Teton Media Works, Inc.	1,784.15	Newspaper Ads: JHD/N&G Screeners 02/09-03/08; N&Gx1 JHAB BoardMeet Feb18	Michelle Anderson
036964	03/05/19	US Geological Survey	20,217.62	Fee: SO#30160 Ground H2O Monitoring	Michelle Anderson / Jim Elwood
036965	03/05/19	Valley Office Systems	4,295.00	Refurbished Ricoh MPC4503 Photocopier	Michelle Anderson / Jim Elwood
036966	03/05/19	Waxie Sanitary Supply	4,013.00	Towel, Tissue, Lotion, Seat Cover, Polish Pad, Bob Key, MultiPurpose Cleaner, FirstAid Kit, Kitchen Roll, Soap, Paper Filter, Cleaner, Luster, Janitor's Cart, Maid's.Carry	Dustin Havel
036967	03/05/19	Weidner Fire	923.85	MSA G1 Facepiece #3	Dustin Havel
036968	03/05/19	Western States Equipment Co.	5,263.84	EdgeCutting Locknut Screw, CAT-824G Yoke Seal Pin	Dustin Havel / Jim Elwood
036969	03/07/19	49er Inn and Suites	933.00	Ops/Plow EE Stay 02/25-26	Michelle Anderson / Dustin Havel
036970	03/07/19	Phillip Adams	172.00	PerDiemRiver HSEE Program 03/12-15	Dustin Havel
036971	03/07/19	Antler Inn	4,300.00	Screen EE Stay 02/11-03/01; Ops/Plow EE Stay 02/06-03/04; CleanCrew EE Stay 02/26-28	Aimee Crook / Dustin Havel
036972	03/07/19	Jackson Hole Airport Board	200,000.00	Funding FIB Account 2018-C [$2.1M Loan Account]	Michelle Anderson / Jim Elwood
036973	03/07/19	Megan Jenkins	98.00	PerDiemCYS WY Gov'r Tourism Con 01/27-30	Michelle Anderson
036974	03/07/19	Douglas D. Keefe, Jr.	122.50	Assess Leak TSA Test Room	Ron Campbell
036975	03/07/19	Phyllis Koch	172.00	PerDiemRiver HSEE Program 03/12-15	Dustin Havel
036976	03/07/19	Wells Fargo	6,596.52	CC1 JE 01/15-02/11/19	**John Eastman**
036977	03/07/19	Wells Fargo	1,794.27	CC2 DH 01/15-02/11/19	Jim Elwood
036978	03/07/19	Wells Fargo	371.28	CC3 MA 01/15-02/11/19	Jim Elwood
036979	03/07/19	Wells Fargo	31.47	CC4 AC 01/15-02/11/19	Jim Elwood
036980	03/07/19	Samir Bendriss	69.99	02/22 Damaged Luggage Reimbursement	Jim Elwood
036981	03/08/19	Amelia Johnson	149.76	MiscPIV Hotel 03/06, Petrol 03/07	Shane Thompson
036982	03/08/19	Wyoming Retirement System	74,544.86	Feb19 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

3,006,615.61	**Total**
BY:	**John Eastman**
DATE APPROVED	**March 18, 2019**
	ACH JHAB/Screeners Payroll - February 28
	ACH Tax Deposit Payroll
	Cheque # 3169-3170 Employees of Month
	ACH Tax Deposit Employees of Month
	ACH JHAB Employee Termed
	ACH Tax Deposit Termed
	Feb 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Feb 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Feb 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Feb 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Great West Trust [WYO Deferred Contribution] February 15 / 28, 2018 Payroll
	Feb 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB QTA S.2018B Cheques 000004
	General Fund Cheques # 36858 - 36982

3,006,615.61	Total Cash Outlay
16,179.89	9012001 Terminal Restaurants Design & Construction (Carney, KLJ)
8,400.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)
12,048.64	9030001 Fuel Farm Facility Relocation (Currier, Wadman, KLJ)
315,875.07	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (SEH, Wadman, KLJ)
64,889.73	9040002 Parking Lot & Signage Design & Construction (Nelson)
2,156.50	9040004 Water Main Installation (KLJ, Jorgensen)
2,156.50	9040005 Electrical Relocation (Wadman)
1,054,593.98	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, Leibowitz, KutakRock, FIB)
1,078.25	9070001 Proiect Coordinator / Owner's Representative (KLJ)
21,025.46	9070002 Enviro On-Call Phase I (Mead&Hunt)
1,498,404.02	Projects

JACKSON HOLE AIRPORT BOARD 03/18/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			1,508,211.59	Operations / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	03/12/19	Screener Employee	6,085.66	Termed	Payroll
ACH	03/12/19	EFTPS	2,602.02	Tax Deposits Payroll eff. 03/12/19	Payroll
3171-3189	03/15/19	JHAB - Hosts/SnowPlow	4,750.00	Employee of the Month	Payroll
ACH	03/15/19	EFTPS	786.98	Tax Deposits eff. 03/15/19	Payroll
ACH	03/15/19	JHAB / Screener Employees	218,074.28	Payroll of March 15, 2019	Payroll
ACH	03/15/19	EFTPS	74,064.73	Tax Deposits eff. 03/15/19	Payroll
3190-3192	03/20/19	Screener Employees	225.00	Top Ten Annual Awards	Payroll
ACH	03/20/19	EFTPS	37.30	Tax Deposits eff. 03/20/19	Payroll
3193-3197	03/21/19	JHAB - Hosts	750.00	2018 Winter Incentive	Payroll
ACH	03/21/19	EFTPS	124.30	Tax Deposits eff. 03/21/19	Payroll
ACH	03/29/19	JHAB / Screener Employees	212,043.20	Payroll of March 29, 2019	Payroll
ACH	03/29/19	EFTPS	72,234.52	Tax Deposits eff. 03/29/19	Payroll
ACH	04/15/19	JHAB / Screener Employees	280,252.19	Payroll of April 15, 2019	Payroll
ACH	04/15/19	EFTPS	104,360.50	Tax Deposits eff. 04/15/19	Payroll
ACH	03/29/19	Great West Trust Payment (WYO Deferred Contribution)	9,170.00	March 15 / 29, 2019 Payroll	Payroll
ACH	04/08/19	JHAB Employee	20,000.00	Moving-in Housing Loan	Signed Agreement
ACH	03/05/19	Bank of the West (BOW)	20,901.40	Mar 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	03/05/19	Bank of the West (BOW)	86,501.72	Mar 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	03/01/19	First Interstate Bank (FIB)	39,751.87	Mar 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	03/12/19	First Interstate Bank (FIB)	63,008.72	Mar 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	03/01-03/31/19	Wells Fargo / Ventek / Stripe / Chargebee	2,927.08	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
FIB 000005	03/29/19	Jackson Hole Airport Board	240,244.01	Reimbursement of payments made to KLJ, Wadman, re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(240,244.01)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
036983	03/11/19	Carney Logan Burke Architects	37,904.00	Dec18 Architect Fee Restaurant	Dustin Havel / Jim Elwood
036984	03/11/19	Galls, LLC	50.50	Womens Taclite C.B Pants	Shane Thompson
036985	03/11/19	Jviation, Inc.	53,937.20	ARFF/SRE#4 - Jan19 Coordination/Assessment/Concept	Dustin Havel / Jim Elwood
036986	03/11/19	Lower Valley Energy	40,835.27	Electricity 01/25-02/22/19	Michelle Anderson / Jim Elwood
036987	03/11/19	ORyan Cleaners	107.51	Coveralls	Dustin Havel
036988	03/11/19	Pitney Bowes Purchase Power	150.00	03/01/19 Postage Refill	Michelle Anderson
036989	03/11/19	Silver Star Communications	1,271.85	Mar19 Phone.Internet	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036990	03/11/19	Town of Jackson	44,250.00	Mar19 LEO/PoliceServices	Aimee Crook / Jim Elwood
036991	03/11/19	TruDiligence, LLC	70.00	Feb19 Applicants Profile 7 applicants	Shane Thompson
036992	03/11/19	Teton Trash Removal, Inc.	4,668.00	Feb19 TrashRemoval/Transfer	Michelle Anderson / Jim Elwood
036993	03/11/19	Locate Holdings, Inc dba	52.50	Feb19 Locate Services 1x	Dustin Havel
036994	03/11/19	Jviation, Inc.	36,294.67	AIP59/60#2 - Jan19 Administration/Coordination Construction	Dustin Havel / Jim Elwood
036995	03/11/19	Town of Jackson	6,532.00	Feb19 Parking Lease	Michelle Anderson / Jim Elwood
036996	03/15/19	California State Disbursement	318.00	Ch.Sup. D532742	Payroll
036997	03/15/19	Texas Child Sup. Disbursement	1,379.01	Ch.Sup. OI3005-1996	Payroll
036998	03/15/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
036999	03/15/19	Agri-Service LLC	383.45	Assembly Alternator/Core	Randy Knepper
037000	03/15/19	Airgas USA, LLC	106.75	Feb19 CylinderRent MedOxygen	Dustin Havel
037001	03/15/19	Arconas	4,865.00	inPower Flex Kits	Dustin Havel / Jim Elwood
037002	03/15/19	Area Disposal Service, Inc	217.50	Mar19 TrashComp Lease+Environmental Fee	Dustin Havel
037003	03/15/19	Blue Cross Blue Shield of	130,433.07	Apr19 H&D Insurance Premium	Tony Cross / Jim Elwood
037004	03/15/19	Frederick Braun	390.00	Air Ticket NW FAA Conf 03/18-20	**John Eastman**
037005	03/15/19	The Cincinnati Insurance	288.00	Premium for Additional Equipment	Michelle Anderson
037006	03/15/19	JH Compunet	200.00	Mar19 Wireless Internet	Michelle Anderson
037007	03/15/19	Commercial Tire	5,719.74	Install Runout YYY185400, Mounted Runout Loose Wheel, Install Tire Loader Dozer	Michelle Anderson / Jim Elwood
037008	03/15/19	Data Management, Inc.	4,680.00	TimeClockPlus Annual License 130EEs 02/22@1year	Michelle Anderson / Jim Elwood
037009	03/15/19	DBT Transportation Services,	4,789.00	NAVAID Mar-May19 3mos	Dustin Havel / Jim Elwood
037010	03/15/19	Dish Network	106.03	Monthly TV 03/27-04/26/19	Michelle Anderson
037011	03/15/19	James Elwood	953.00	Air Ticket NW FAA Conference 03/18-20	**John Eastman**
037012	03/15/19	Brent Blue MD/Emerg-A-Care	2,320.00	Medical Exam 4 applicants	Shane Thompson / Aimee Crook
037013	03/15/19	Federal Express	951.78	Courier service as of 03/07/19	Michelle Anderson
037014	03/15/19	Further	30.00	Participant Fee 2pax Jan-Mar19	Tony Cross
037015	03/15/19	Galls, LLC	149.00	Womens Taclite C.B Pants	Shane Thompson
037016	03/15/19	Gros Ventre Utility Company	13,198.73	TOJ022819 / GVU022819 : WWCollect Nov 2018 - Jan2019 10776.65K	Michelle Anderson / Jim Elwood
037017	03/15/19	Megan Jenkins	134.00	PerDiemMDW: Customer Service Symposium 03/04-07	Michelle Anderson
037018	03/15/19	J H Chamber of Commerce	262.68	Additional Membership Due ends Jun30; 03/07 Bus.Over Breakfast Meeting	Michelle Anderson
037019	03/15/19	Jackson Hole Security LLC	8,319.00	Feb19 O/N Security 10pm-6am	Aimee Crook / Jim Elwood
037020	03/15/19	Jim & Greg "The Locksmiths"	1,798.00	Key Cylinder/Locks; Service Call Replacement/Installation	Dustin Havel
037021	03/15/19	Lohf, Shaiman, Jacobs, Hyman &	12,940.45	Feb19 Fee General Matters / FBO Matters	Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/24/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
037022	03/15/19	Long Building Technologies	1,073.84	01/31 Replacement Door Switch F Bldg, 02/12 SSRelay1 Replacement/Installation	Dustin Havel
037023	03/15/19	Marlow White Uniforms, Inc.	386.00	JH Shirt Long/Short Sleeve Sweater V	Shane Thompson
037024	03/15/19	Nelson Engineering	28,828.15	Feb19 PARCS Professional Fee	Michelle Anderson / Jim Elwood
037025	03/15/19	New Pig Corporation	1,555.63	Spillblocker Dike	Dustin Havel
037026	03/15/19	Norco, Inc.	29.43	Feb19 Cylinder/Equipment Rent	Dustin Havel
037027	03/15/19	O.J. Watson Equipment Co.	5,427.80	Clutch Assembly Nut Shaft Screw	Dustin Havel / Jim Elwood
037028	03/15/19	Orijin	1,177.50	Feb19 JHAB General Project Mgnt/Web	Michelle Anderson
037029	03/15/19	Pitney Bowes Global Financial	192.00	Mail Machine Lease Apr10-Jul09	Michelle Anderson
037030	03/15/19	Power Trowel Grinding Industry	9,186.00	3-55g Reflect Floor Cleaner	Michelle Anderson / Jim Elwood
037031	03/15/19	Stewart & Stevenson	106.84	Bearing Roller	Randy Knepper
037032	03/15/19	Teton County Transfer Station	70.00	Salvage Fridge Units	Dustin Havel
037033	03/15/19	Western States Equipment Co.	3,128.06	Repair Blade Assembly Unit	Dustin Havel / Jim Elwood
037034	03/15/19	Ziplocal	198.00	Feb19 Ziploca/Online.com, Mar19 Ziploca/Online.com	Michelle Anderson
037035	03/22/19	James Elwood	434.00	PerDiemCYS: WY Gov'r Tourism Conf 01/27-30; PerDiemCYS: WAOA Meeting 02/13-15; PerdiemSEA: FAA NW Mnt Conf 03/18-20	**John Eastman**
037036	03/22/19	Bank Card Center	30,005.81	BOW#1-Feb19/CC US$5,869.40, BOW#2-Feb19/CC US$3,667.30, BOW#3-Feb19/CC US$12,086.85, BOW#4-Feb19/CC US$54,362.30, BOW#A-Feb19/CC US$3.019.96	Various
037037	03/22/19	Wesley White	2,779.50	11/25/18 Damaged Vehicle	Jim Elwood
037038	03/22/19	Robert McNeish	211.99	03/11/19 Damaged Bag	Jim Elwood
037039	03/22/19	Deneen Yurchak	140.00	Refund ID Badge Replacement Fee	Michelle Anderson
037040	03/25/19	Michelle Anderson	248.00	PerDiemCYS: WAOA BOD Meeting 02/13-16; PerDiemSEA: FAA NW Mnt Conf 03/18-20	Jim Elwood
037041	03/25/19	Steven Kerley	114.00	PerDiemBWI: NFPA 25 F.Sprinkler 03/27-29	Dustin Havel
037042	03/25/19	Michael Dynia	205.39	10/30/18 Damaged Bag	Dustin Havel
037043	03/25/19	Michelle Anderson	99.52	Walm#032519: Admin/Firehouse Coffee	Jim Elwood
037044	03/26/19	AT&T / Mobility	1,259.32	AT&T Cellphone 02/09-03/08/19	Michelle Anderson
037045	03/26/19	Century Link	1,619.93	Mar19 Telephone+Prev Month Long Distance	Michelle Anderson
037046	03/26/19	Steven Dyke	284.00	PerDiemCHS: ESSO Training 03/30-04/06	Shane Thompson
037047	03/26/19	OAG Aviation Worldwide LLC	1,372.92	Mar19Disp.BasicW WebXML DLR	Michelle Anderson
037048	03/26/19	Holland & Hart LLP	167.50	Feb19 Fee M#5 WYJet Center	Michelle Anderson
037049	03/26/19	Megan Jenkins	51.98	Albert#146946: Fruits Flowers BOD Meeting	Michelle Anderson
037050	03/26/19	LegalShield	852.25	Mar19 Identity Theft Premium	Tony Cross
037051	03/26/19	SITA US Inc.	2,024.00	Feb19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
037052	03/26/19	Staples Business Advantage	39.99	16ft USB Printer Cable	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037053	03/26/19	Gail Stevens	150.00	Winter Clothing/Tool Reimb.	Michelle Anderson
037054	03/29/19	Aflac	1,359.30	Mar19 AFLAC Insur.Prem GX725	Payroll
037055	03/29/19	California State Disbursement	318.00	Ch.Sup. D532742	Payroll
037056	03/29/19	Idaho State Tax Commission	5,446.00	Mar19 ID State Tax Remittance	Payroll
037057(Void)	VOID	VOID	VOID	VOID	VOID
037058	03/29/19	Texas Child Sup. Disbursement	900.61	Ch.Sup. OI3005-1996	Payroll
037059	03/29/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037060	03/29/19	NCPERS Group Life Ins.	96.00	Apr19 NCPERS Insurance Premium	Payroll
037061	03/29/19	American Association of	2,700.00	2019 US CTA Membership Dues	Michelle Anderson / Jim Elwood
037062	03/29/19	Advanced Chemical Transport	11,310.00	02/26 Glycol 4500g Disposal, 02/26 Glycol 4000g Disposal	Dustin Havel / Jim Elwood
037063	03/29/19	Honeywell International Inc.	6,115.69	MultiSensor Cameras	Dustin Havel / Jim Elwood
037064	03/29/19	AET Environmental	6,877.50	02/26,27 Glycol 210b Disposal	Dustin Havel / Jim Elwood
037065	03/29/19	Airside Solutions, Inc.	1,841.14	L850C Complete Fixture; LED Light Bar	Dustin Havel
037066	03/29/19	Alan's Welding, Inc.	96.20	Flat Bar	Dustin Havel
037067	03/29/19	Ancon	45,912.00	02/08 Glycol 8700g Disposal, 02/19 Glycol 4000g Disposal; 02/20 Glycol 4500g Disposal; 02/21 Glycol 5040g Disposal; 02/23 Glycol 3780g Disposal; 02/28 Glycol 8400g Disposal	Dustin Havel / Jim Elwood
037068	03/29/19	Michelle Anderson	20.38	Uber#032019: FAA NW Mnt Conference Taxi Fare	Jim Elwood
037069	03/29/19	Ascent Aviation Group, Inc.	48,634.43	03/01 1945g AD-49 TIV@6.89; 03/07 5019g PD TI ADF@7.02	Michelle Anderson / Jim Elwood
037070	03/29/19	AvFuel Corporation	85.00	Demurrage 02/26 r#9211923	Dustin Havel
037071	03/29/19	Communication Technologies	555.75	Loader Antennas Check, Icom Radio Power Checking	Dustin Havel
037072	03/29/19	Conrad & Bischoff, Inc.	51,028.61	DyedDiesel#1 5500g@2.4845; DyedDiesel#2 5500g@2.1663; Unlead.Gas 11204g@1.7800; DieselHeatOil 300g@2.4359	Dustin Havel / Jim Elwood
037073	03/29/19	PC Connection Sales Corp	1,922.18	Lexmark Printers, Cloud Service Provider ConsoBill	Dustin Havel
037074	03/29/19	L.N. Curtis & Sons	2,370.31	ARFF Helmets, Mako Compressor 2019 Maint	Dustin Havel
037075	03/29/19	Data Management, Inc.	2,196.00	TimeClockPlus Annual Licence 61EE 02/22@1yr	Michelle Anderson / Jim Elwood
037076	03/29/19	DFW Fire Training Research	9,450.00	050119 Basic ARFF Live Fires, 050819 Basic ARFF Live Fires, 052919 Basic ARFF Live Fires	Dustin Havel / Jim Elwood
037077	03/29/19	Donna Nethercott	62.50	Sew Patches Shirts	Shane Thompson
037078	03/29/19	Brent Blue MD/Emerg-A-Care	580.00	Medical Exam-1 applicant	Shane Thompson
037079	03/29/19	ERMC Aviation, LLC	12,655.17	12/14/18 Conveyor Inspection	Michelle Anderson / Jim Elwood
037080	03/29/19	Federal Express	259.47	Courier service ao 03/14/19, ao 03/21/19	Michelle Anderson
037081	03/29/19	Kristin Foreman	14.99	Albert#656946: Host Baby Shower Cake	Michelle Anderson
037082	03/29/19	Gem State Paper & Supply	3,546.77	Wipes, Cleaner, Aerosol, Gloves, Plastic Garbage Baga, JumboRoll, Paper Plates	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037083	03/29/19	Hays Companies	1,875.00	Apr19 Consulting Fee-Benefits	Tony Cross
037084	03/29/19	Interwest Supply Co	6,220.18	SnowPlow Blades / Bolt / Nut / Washer	Dustin Havel / Jim Elwood
037085	03/29/19	Jackson Hole Children's Museur	5,000.00	2019Touch-A-Truck Title Sponsorship	Elwood
037086	03/29/19	Kaplan Kirsch & Rockwell LLP	15,847.95	Jan19 Fee 1013-01 / Feb19 Fee 1013-01, re: Additional FBO	Michelle Anderson / Jim Elwood
037087	03/29/19	Kadrmas, Lee & Jackson, Inc.	25,400.00	Concept D&C Hanger@6 03/02 (includes Sub-Consultants Fee)	Michelle Anderson / Jim Elwood
037088	03/29/19	Labozan Associates	797.50	Feb19 Parking Sign/Wayfind	Dustin Havel
037089	03/29/19	Leibowitz&Horton	14,196.00	JanFeb19 Fee Airline Rate / Agreements	Michelle Anderson / Jim Elwood
037090	03/29/19	Leonard Petroleum Equipment	52.53	Nozzle Cover	Michelle Anderson
037091	03/29/19	Long Building Technologies	2,722.21	02/25 EF5 Electric Primary Power; 03/04 FPB-31 Blower Motor R&M	Dustin Havel / Jim Elwood
037092	03/29/19	Mead & Hunt	41,092.55	Feb19 Fee Enviro On-Call Phase I, GHG Emissions Inventory	Michelle Anderson / Jim Elwood
037093	03/29/19	Myslik, Inc.	5,358.58	Shear, Pin, Clip, Bushing, Caster Tire, Rim Caster, Wheel Hub	Dustin Havel / Jim Elwood
037094	03/29/19	Northern Truck Equipment Corp	15,000.00	Rented RPM227M Snow Blower	Dustin Havel / Jim Elwood
037095	03/29/19	NWAAAE	1,500.00	2019 Silver Sponsorship Annual Conference	Michelle Anderson
037096	03/29/19	O.J. Watson Equipment Co.	20,768.67	Joystick AWS P-Series, Caster PLate, Drop Box, Locking Washer, Yoke Sleeve Assembly	Dustin Havel / Jim Elwood
037097	03/29/19	Rexel USA, Inc	2,142.55	Conductor Cable, Unshield Cable, LED Wallpack, Conductor Panel, Patch Pane, lSubmersible Connector	Dustin Havel
037098	03/29/19	Ridgeline Excavation Inc.	2,515.00	Feb19 Snow Removal Service	Dustin Havel / Jim Elwood
037099	03/29/19	RPM Tech Inc.	4,432.05	Snow Blow Side Skid Shoe	Dustin Havel / Jim Elwood
037100	03/29/19	Short Elliott Hendrickson, Inc	69,115.53	AIP#59 Construction Admin/Observation as 01/31/19	Dustin Havel / Jim Elwood
037101	03/29/19	Standard Signs, Inc.	7,763.46	S2L, S3L, Cable Clamp, S4L	Dustin Havel / Jim Elwood
037102	03/29/19	Suburban Propane 1438	2,268.72	Fireplace/Heater 472.10g@3.215, Motor Vehicle Dispenser 208.1g@3.185	Dustin Havel
037103	03/29/19	TC Solid Waste & Recycling	107.10	eWaste Disposal Fee	Dustin Havel
037104	03/29/19	Three Elephant Public	1,749.65	Feb19 Marketing / Public Relations Services	Michelle Anderson
037105	03/29/19	Valley Office Systems	172.00	Ricoh/4503 Maint. 02/07-03/06, 03/07-04/06	Michelle Anderson
037106	03/29/19	Wadman Corporation	37,725.69	Water Main Retainage Fee 50%/10%	Michelle Anderson / Jim Elwood
037107	03/29/19	Walker Consultants	3,744.17	Feb19 Fee PARCS Construction / Testing	Michelle Anderson / Jim Elwood
037108	03/29/19	WY Airport Operators Assoc.	2,700.00	2019 Airport / Members Due	Michelle Anderson / Jim Elwood
037109	03/29/19	Waxie Sanitary Supply	4,460.36	Soap, Disinfectact, Deodoriser, Dusters, Ice Melt for HardFloor/Carpet, 1stAid Box, Roll, Tissue, Urinal Cover, Lotion, 5g Pail, Funnel, Thick Strip Pad, Citrus Hydro Multi Cleaner	Michelle Anderson / Dustin Havel / Jim Elwood
037110	03/29/19	Western States Equipment Co.	268.89	Bulb, Lamp-Halogen, Blade	Dustin Havel
037111	03/29/19	Wells Fargo	404.98	CC1 JE 02/12-03/14/19	**John Eastman**
037112	03/29/19	Wells Fargo	269.86	CC2 DH 02/12-03/14/19	Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/24/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037113	03/29/19	Wells Fargo	1,516.23	CC3 MA 02/12-03/14/19	Jim Elwood
037114	03/29/19	Wells Fargo	425.99	CC4 AC 02/12-03/14/19	Jim Elwood
037115	03/29/19	WY Dept of Agriculture	75.00	2019 Annual Scale / Meter License	Michelle Anderson
037116	03/29/19	Wyoming Garage Door, LLC	1,330.00	Install Door Sensor QTA Bldg	Dustin Havel
037117	03/29/19	Kadrmas, Lee & Jackson, Inc.	22,436.60	Owner Representative Fee - Landside Project ao 03/02	Michelle Anderson / Jim Elwood
037118	03/29/19	Wadman Corporation	168,935.46	QTA-RCF Const#12 02/28/19	Michelle Anderson / Jim Elwood
037119	03/29/19	Kadrmas, Lee & Jackson, Inc.	54,897.60	D&C-QTA#3 Construction Admin & Observation 03/02/19	Michelle Anderson / Jim Elwood
037120	03/29/19	Wadman Corporation	280,739.83	Parking Lot Expansion Construction 02/28/19	Michelle Anderson / Jim Elwood
037121	03/29/19	Wadman Corporation	42,688.71	Feb19 CMAR Precon/General Services	Michelle Anderson / Jim Elwood
037122	03/29/19	Wadman Corporation	981.09	Feb19 CMAR Precon/General Services	Aimee Crook
037123	04/04/19	Frank Chidester	284.00	PerDiemCHS/ChckBagCHS: ESSO Training 04/06-13	Shane Thompson
037124	04/04/19	Chance Grimmett	334.00	PerDiemLAS/ChckBagLAS: ISC West Conference 04/09-13	Dustin Havel
037125	04/04/19	Dustin Havel	164.00	PerDiemSEA: FAA NW Mnt Conference 03/17-20	Jim Elwood
037126	04/04/19	Brian Zayas Santiago	85.00	Fee Class A WY State Storage Tank Operator	Dustin Havel
037127	04/04/19	Jake Sperl	334.00	PerDiemLAS/ChckBagLAS: ISC West Conference 04/09-13	Aimee Crook
037128	04/04/19	Laurie Vasko	456.00	PerDiemCHS/ChckBagCHS: ELSO ARC Training 04/06-19	Shane Thompson
037129	04/04/19	Andrew Wells	274.00	PerDiemLAS: ISC West Conference 04/09-13	Dustin Havel
037130	04/05/19	American Association of	275.00	AffilMemb-RCampbell May19@1yr	Dustin Havel
037131	04/05/19	Ace Hardware	257.94	LED Bulbs, Snow Brooms, Bar&Chain, Oil, Flapper Chain/Lever, Caulk, Hex, PVC Elbow, Strip Seal, Foam Tape, Paint Brush Spray, Flat Washers	Shane Thompson / Dustin Havel
037132	04/05/19	Honeywell International Inc.	1,862.52	Entry System Sensor, Thermal Ribbon, Power Distribution Unit Converter, Access Control Reader, 4A Power Supply Board, iClass Cards	Aimee Crook
037133	04/05/19	AFL Maintenance Group Inc.	37,347.92	Mar19 Janitorial Services	Dustin Havel / Jim Elwood
037134	04/05/19	Airgas USA, LLC	116.11	Mar19 CylinderRent Medical Oxygen	Dustin Havel
037135	04/05/19	Airside Solutions, Inc.	1,232.67	L823-2nd Cordset, 8mm Pin Bulb, Airfield Bulbs, Halogen Par Lamp	Dustin Havel
037136	04/05/19	Anderson Automatic Door, LLC	2,047.00	R&M TerminalDoors	Dustin Havel / Jim Elwood
037137	04/05/19	Area Disposal Service, Inc	217.50	Apr19 Trash Compactor Lease + Environmental Fee	Dustin Havel
037138	04/05/19	Ascent Aviation Group, Inc.	36,532.08	03/13 5204g PD TI ADF@7.02	Dustin Havel / Jim Elwood
037139	04/05/19	AvFuel Corporation	165.00	Demurrage 03/23 r#9213394	Dustin Havel
037140	04/05/19	Big R Ranch & Home	480.73	Nut, Bolts, Washers, Safety Cones	Dustin Havel
037141	04/05/19	JH Compunet	200.00	Apr19 Wireless Internet	Dustin Havel
037142	04/05/19	PC Connection Sales Corp	2,567.28	Parking IT Gadgets: Axiom 16gb, RDIMM Intel 10gb ADP	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037143	04/05/19	L.N. Curtis & Sons	254.00	LED Command/Tilt Helmet Light	Dustin Havel
037144	04/05/19	The Door Man	320.00	R&M MidFieldGate MalFunction	Dustin Havel
037145	04/05/19	Eagle Towing	150.00	Relocate Sedan/SUV No Public Parking	Dustin Havel
037146	04/05/19	Electrical Wholesale Supply	1,506.45	Mod Plug, Cable Support, Wire Marker, Black Tape, Straight Blade Connectors, CAT6 / Speaker Cable, Enclose Box, 10ft PVC Conduit	Michelle Anderson / Dustin Havel
037147	04/05/19	Brent Blue MD/Emerg-A-Care	526.00	Medical Exam 1 applicant	Shane Thompson
037148	04/05/19	Evans Construction, Inc	5,321.25	02/18 Rental 140G CAT Grader, 03/29 Rental 140G CAT Grader	Dustin Havel / Jim Elwood
037149	04/05/19	Federal Express	202.05	Courier service ao 03/28/19, ao 04/04/19	Dustin Havel
037150	04/05/19	Gem State Paper & Supply	1,221.86	Filter, Wipes, Gloves, Plastic Garbage Bags, Jumbo Roll	Dustin Havel
037151	04/05/19	High Country Linen Service	1,951.05	Clean Towel / Bag / Mop / Wiper, Simple Green Cleaner 6/pk, Slate / Black Mats	Dustin Havel
037152	04/05/19	Helena Regional Airport Auth.	8,196.00	MGeiling 40hr B.ARFF 04/15-18, PWalters ARFF Recert 04/24, BSantiago ARFF Recert 04/24, RCampbell ARFF Recert 05/15, RKnepper ARFF Recert 05/15, JStewart 40hr B.ARFF 05/20-23	Dustin Havel
037153	04/05/19	Jackson Hole Security LLC	7,519.00	Mar19 O/N Security 10pm-6am	Aimee Crook / Jim Elwood
037154	04/05/19	Jackson Lumber	1,959.35	Strike Anchor, SDS Max Rotary Hammer, Hammer Drill/Bit, Wood Insulation, Nails, Bits Adhesives, Bituthene Waferboard, Fir Wood	Dustin Havel
037155	04/05/19	Jackson Towing Partners	187.50	Relocate Vehicle due to Excavation	Dustin Havel
037156(Void)	VOID	VOID	VOID	VOID	VOID
037157	04/05/19	Lower Valley Energy	38,201.00	Electricity 02/22-03/22/19	Dustin Havel / Jim Elwood
037158	04/05/19	NAPA AutoParts/Aspen Auto	491.73	Hydraulic Hose, Hook, Plug, Screw, Specialty Battery, Safety Glass/Google	Dustin Havel
037159	04/05/19	Norco, Inc.	32.58	Mar19 Cylinder/Equipment Rent	Dustin Havel
037160	04/05/19	One-Call of Wyoming	7.35	Dig Calls Jan-Mar 7 tickets	Dustin Havel
037161	04/05/19	Pitney Bowes Purchase Power	150.00	04/01/19 Postage Refill	Dustin Havel
037162	04/05/19	Ron's Towing	825.00	Relocate SUV / Truck / MiniVan / AudiQ3 due to Excavation	Dustin Havel
037163	04/05/19	Silver Star Communications	1,271.61	Apr19 Phone.Internet	Dustin Havel
037164	04/05/19	Beata Simms	275.00	AAAE#1051364: AffilMemb-B.Simms 0401@1yr	Aimee Crook
037165	04/05/19	Suburban Propane 1438	50.00	Steamer Tank Rent 1yr@14Mar19	Dustin Havel
037166	04/05/19	TC Environmental Health	40.00	DrinkingH2O Test 03/04/19	Dustin Havel
037167	04/05/19	TC Solid Waste & Recycling	582.00	Cardboard Recycling 2Q19	Dustin Havel
037168	04/05/19	Teton Media Works, Inc.	6,427.40	News Ad: N&G PardonConstr.Zone 03/06, 03/13, 03/20, 03/27; JHD PardonConstr.Zone 03/02-30; N&Gx1 JHAB BoardMeet Mar18; JHD JHAB BoardMeet Mar18; JHD/N&G Screeners 03/13-04/10	Michelle Anderson / Dustin Havel / Jim Elwood
037169	04/05/19	Town of Jackson	44,250.00	Apr19 LEO/Police Services	Aimee Crook / Jim Elwood
037170	04/05/19	TravelStorysGPS, LLC	540.00	04/19@1yr Subscription	Dustin Havel
037171	04/05/19	TruDiligence, LLC	50.00	Mar19 Applicants Profile 5 applicants	Shane Thompson

JACKSON HOLE AIRPORT BOARD 04/24/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
037172	04/05/19	Teton Trash Removal, Inc.	4,233.00	Mar19 TrashRemoval/Transfer	Dustin Havel / Jim Elwood
037173	04/05/19	Locate Holdings, Inc dba	171.15	Mar19 Locate Services 3x+1	Dustin Havel
037174	04/05/19	University of Wyoming	5,000.00	UWY-040519 Sponsorship: JH Project - Environment Solution	Dustin Havel / Jim Elwood
037175	04/05/19	Waxie Sanitary Supply	3.32	PlasticFunnel	Dustin Havel
037176	04/05/19	Western States Equipment Co.	530.44	Edge Cutting Nut / Bolt	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037177	04/05/19	Jviation, Inc.	18,983.57	ARFF/SRE-5: Feb19 Coordination / Conceptual / Sub Conceptual	Dustin Havel / Jim Elwood
037178	04/05/19	Town of Jackson	6,532.00	Mar19 Parking Lease	Michelle Anderson / Jim Elwood
037179	04/05/19	Jviation, Inc.	74,875.52	JAC AIP59/60-3: Feb19 Adminitration /Coordination Construction	Dustin Havel / Jim Elwood
037180	04/05/19	Wyoming Retirement System	76,376.84	Mar19 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
037181	04/08/19	Milton Cross	102.00	PerDiemCYS: WAM-JPIC Board Meeting 03/27-28	Jim Elwood
037182	04/08/19	Marilyn G French	490.00	PerDiemTSA/ChckBagTSA: New Hire Training 04/13-27	Shane Thompson
037183	04/08/19	Wadman Corporation	248,604.26	AIP#59FC Construction Cost#10	Dustin Havel / Jim Elwood
037184	04/08/19	Wadman Corporation	8,899.52	AIP#59NF Construction Cost#7	Dustin Havel / Jim Elwood
037185	04/09/19	Jason Stewart	288.00	PerDiemHLN: 40Hr ARFF Basic 04/14-20	Dustin Havel
037186	04/12/19	Richard Sewell	151.06	AceH#449079: Nut, Vent Pipe, Duct Flex Fastener	Dustin Havel
037187	04/15/19	California State Disbursement	318.00	Ch.Sup. D532742	Payroll
037188	04/15/19	Texas Child Sup. Disbursement	1,329.90	Ch.Sup. OI3005-1996	Payroll
037189	04/15/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll

3,475,174.21	**Total**
BY:	**John Eastman**
DATE APPROVED	**April 24, 2018**
	ACH Screener Employee Termed
	ACH Tax Deposit Payroll
	Cheque # 3171-3189 Employees of Month
	ACH Tax Deposit Employees of Month
	ACH JHAB/Screener Employees Payroll 03/15, 03/29, 04/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 03/15, 03/29, 04/15
	Cheque # 3190-3192 Screener Top Ten Annual Awards
	ACH Tax Deposit Screener Top Ten Annual Awards
	Cheque # 3193-3197 JHAB Hosts 2018 Winter Incentives
	ACH Tax Deposit JHAB Hosts 2018 Winter Incentives
	ACH JHAB Employee Moving-in Housing Loan
	Great West Trust [WYO Deferred Contribution] March 15 / 29, 2018 Payroll

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
				Mar 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	
				Mar 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	
				Mar 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	
				Mar 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	
				Mar 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	
				FIB QTA S.2018B Cheques 000005	
				General Fund Cheques # 36983 - 37189	

3,475,174.21	Total Cash Outlay
43,090.93	9012001 Terminal Restaurants Design & Construction (Carney, KLJ)
25,400.00	9013001 Hangar#6[FBO] Design & Construction (KLJ)
72,920.77	9013002 ARFF/SRE Facility Design & Construction (Jviation)
6,218.20	9030001 Fuel Farm Facility Relocation (Wadman, KLJ)
465,186.97	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, SEH, Wadman, KLJ, TetonMedia, RonsTowing, Jtowing, BigRR)
332,338.09	9040002 Parking Lot & Signage Design & Construction (Nelson, Wadman, Walker, KLJ, PCConnect)
37,725.69	9040004 Water Main Installation (Wadman)
240,244.01	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ)
1,121.83	9070001 Proiect Coordinator / Owner's Representative (KLJ)
46,092.55	9070002 Enviro On-Call Phase I (Mead&Hunt, UWY)
1,270,339.04	Projects
2,204,835.17	Operations / Fuel Farm

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
ACH Transfers / Payroll Cheques / Bank Charges					
3198	04/23/19	Screener Employee	250.00	Employee of the Month	Payroll
ACH	04/23/19	EFTPS	41.42	Tax Deposits eff. 04/23/19	Payroll
ACH	04/23/19	Screener Employee	1,050.64	Termed	Payroll
ACH	04/23/19	EFTPS	336.66	Tax Deposits eff. 04/23/19	Payroll
ACH	04/30/19	JHAB / Screener Employees	189,289.79	Payroll of April 30, 2019	Payroll
ACH	04/30/19	EFTPS	63,767.88	Tax Deposits eff. 04/30/19	Payroll
ACH	05/15/19	JHAB / Screener Employees	181,125.09	Payroll of May 15, 2019	Payroll
ACH	05/15/19	EFTPS	61,797.37	Tax Deposits eff. 05/15/19	Payroll
ACH	04/30/19	Great West Trust Payment (WYO Deferred Contribution)	9,320.00	April 15 / 30, 2019 Payroll	Payroll
ACH	04/09/19	Dept. of Workforce Services	77,315.56	Workers Comp / Unemployment Insur. Premium for 1st Quarter 2019	Payroll
ACH	04/05/19	Bank of the West (BOW)	20,901.40	April 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	04/05/19	Bank of the West (BOW)	86,501.72	April 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	04/01/19	First Interstate Bank (FIB)	44,011.01	April 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	04/12/19	First Interstate Bank (FIB)	63,008.72	April 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	04/01-04/30/19	Wells Fargo / Ventek / Stripe / Chargebee	3,296.94	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
CFC Vouchers					
FIB 000006	04/30/19	Jackson Hole Airport Board	138,646.50	Reimbursement of payments made to KLJ, Wadman, re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(138,646.50)	Above cheque was deposited to WF General Account, thus zero effect	
General Fund Vouchers					
037190	04/16/19	Five Star Airport Alliance	5,455.11	Chain Assembly, Chain Sprocket	Dustin Havel / Jim Elwood
037191	04/16/19	Innovative Electronic Designs	19,525.00	ACS Ext.Warranty 12/01/18@1yr	Dustin Havel / Jim Elwood
037192	04/17/19	Phillip Adams	82.00	PerDiemDFW ARFF Live Fires 04/30-05/02	Dustin Havel
037193	04/17/19	Dallas Buschow	284.00	PerDiem/ChckBagCHS ESSO Training 04/20-27	Shane Thompson
037194	04/17/19	Aimee E. Crook	1,153.20	PerDiemLAS ICS West Conf 04/09-12, TcktDCA SPP IDIQ Forum 05/15-18	Jim Elwood
037195	04/17/19	Amelia Johnson	468.00	PerDiemChckBagTSA New Hire Training 04/20-05/04	Shane Thompson
037196	04/17/19	Phyllis Koch	82.00	PerDiemDFW ARFF Live Fires 04/30-05/02	Dustin Havel
037197	04/17/19	Brian Zayas Santiago	138.00	PerDiemHLN ARFF Recert 04/23-25	Dustin Havel
037198	04/17/19	Beata Simms	456.00	PerDiem/ChckBagCHS ELSO ARC Training 04/20-05/03	Shane Thompson
037199	04/17/19	Paul E. Walters	138.00	PerDiemHLN ARFF Recert 04/23-25	Dustin Havel
037200	04/17/19	AFL Maintenance Group Inc.	7,800.00	JanFebMar19 Staff Cover Cleaning	Dustin Havel / Jim Elwood
037201	04/17/19	Arkadin US	30.61	Mar19 ConferenceCalls/Charges	Dustin Havel
037202	04/17/19	Century Link	1,450.62	Apr19 Telephone+PrevM LongDistance	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037203	04/17/19	Conrad & Bischoff, Inc.	20,771.50	DyedDiesel#2 4000g@2.3480, Unlead.Gas 4500g@2.0950	Dustin Havel / Jim Elwood
037204	04/17/19	Dish Network	106.03	Monthly TV 04/27-05/26/19	Dustin Havel
037205	04/17/19	OAG Aviation Worldwide LLC	1,372.92	Apr19 Web XML DLR Dispatch	Dustin Havel
037206	04/17/19	Further	10.00	ParticipantFee 2pax Apr19	Tony Cross
037207	04/17/19	Holland & Hart LLP	402.00	LegalFee Mar19 M#5 WYJet Center	Jim Elwood
037208	04/17/19	HUB International Mountain	2,000.00	WY Fuel Tax Bond 06/27/19@1yr	Dustin Havel
037209	04/17/19	Jedediah Corporation	1,102.50	2019 Table Top Lunch	Dustin Havel
037210	04/17/19	JH2O Water Conditioning &	834.00	72#50lb Water Salt+Delivery	Dustin Havel
037211	04/17/19	Knobes Electronics	78.98	15ft Speaker Cable	Dustin Havel
037212	04/17/19	Labozan Associates	3,600.00	Consulting Fee Mar19 Parking Sign/Wayfind	Dustin Havel / Jim Elwood
037213	04/17/19	Lohf, Shaiman, Jacobs, Hyman &	16,838.78	Mar19 Fee General Matters / FBO Matters	Jim Elwood
037214	04/17/19	Long Building Technologies	1,195.53	RT A/C Hangar#5 Repair, Moved S1 Sensor Baggage Store Area	Dustin Havel
037215	04/17/19	Master Environmental, Inc.	1,851.75	645g FF Sumps Collection/Trucking	Dustin Havel
037216	04/17/19	Nelson Engineering	25,041.30	Mar19 PARCS ProfFee	Dustin Havel / Jim Elwood
037217	04/17/19	Orijin	680.00	Mar19 JHAB GenProj Mgnt/Web	Dustin Havel
037218	04/17/19	Jackson Hole Radio	864.00	Radio Ads: Spring Break Parking 2019	Michelle Anderson
037219	04/17/19	SITA US Inc.	2,024.00	Mar19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
037220	04/17/19	Spring Creek Ranch / HOA	494.43	SewerUse Jan 398.735K/gal	Michelle Anderson
037221	04/17/19	Three Elephant Public	6,000.00	Mar19 Mktg/PR Services	Dustin Havel / Jim Elwood
037222	04/17/19	TMBR Creative Agency	406.25	Mar19 JHAirport Webs Maintenance	Michelle Anderson
037223	04/17/19	Valley Office Systems	86.00	Ricoh/4503 Photocopier Maintenance 04/07-05/06	Dustin Havel
037224	04/17/19	Walker Consultants	2,327.50	Mar19 Fee PARCS Consulting Fee	Dustin Havel / Jim Elwood
037225	04/17/19	Ziplocal	315.00	2019 JAC Printed Book, Apr19 Ziplocal / Online.com	Dustin Havel
037226	04/17/19	Brian McCooey	140.00	Refund SIDA Badge Replacement Fee	Aimee Crook
037227	04/18/19	Depatco Inc	604,549.68	Construction Cost: 04/17 AIP#58 #6; 04/17 AIP#58-Final 10%RetFee	Michelle Anderson / Jim Elwood
037228	04/18/19	Bank Card Center	45,217.13	BOW#1-Mar19/CC US$9,246.21, BOW#2-Mar19/CC US$5,436.55, BOW#3-Mar19/CC US$14,104.66, BOW#4-Mar19/CC US$12,750.34, BOW#A-Mar19/CC US$3,679.37	Various
037229	04/23/19	Russell Blackwood	284.00	PerDiem/ChckBagCHS ESSO Training 04/27-05/04	Shane Thompson
037230	04/23/19	Kody Jeppson	316.00	PerDiem/ChckBagBUF AdvASOS/NECSnow 04/26-05/02	Michelle Anderson
037231	04/23/19	Randy Knepper	372.00	PerDiem/ChckBagBUF AdvASOS/NECSnow 04/26-05/02	Michelle Anderson
037232	04/23/19	Peter Tan	372.00	PerDiem/ChckBagBUF AdvASOS/NECSnow 04/26-05/02	Michelle Anderson
037233	04/30/19	Aflac	1,167.04	Apr19 AFLAC Insur.Prem GX725	Payroll

JACKSON HOLE AIRPORT BOARD 05/22/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037234	04/30/19	California State Disbursement	318.00	Ch.Sup. D532742	Payroll
037235	04/30/19	Idaho State Tax Commission	6,426.00	Apr19 ID State Tax Remittance	Payroll
037236	04/30/19	NCPERS Group Life Ins.	64.00	May19 NCPERS Insur.Prem.	Payroll
037237	04/30/19	Texas Child Sup. Disbursement	1,107.35	Ch.Sup. OI3005-1996	Payroll
037238	04/30/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037239	04/30/19	American Association of	275.00	AffiliateMember-SKerley Jun19@1yr	Dustin Havel
037240	04/30/19	Airside Solutions, Inc.	1,616.02	Aviation Red Filter, Reflector / FRC Cold Mirror	Dustin Havel
037241	04/30/19	Antler Inn	56.00	CleaningCrew Employees Snow Stay 03/07	Dustin Havel
037242	04/30/19	Melissa Bates	102.00	PerDiemPIV Casper-WY 05/06-07	Shane Thompson
037243	04/30/19	Blue Cross Blue Shield of	143,078.65	May19 H&D Insurance Premium	Tony Cross / Jim Elwood
037244	04/30/19	Computer Forms Inc.	162.07	Double Window Envelopes	Michelle Andreson
037245	04/30/19	Communication Technologies	2,382.04	Compact Mic; Truck#34 Radio Transmitter Check; Radio Wave Antenna Repair; Ford PickUp Icom Radio Replacement; Radio#SM3083 Repair; Crew Radio#21 Check; Ops#13 Radio/Antennae Check	Dustin Havel
037246	04/30/19	PC Connection Sales Corp	32,315.74	Prosupport Mission HW/SW, vSphere 6 Ess.Plus/Kit 3Hosts, Intel SFP Optic Module	Dustin Havel / Jim Elwood
037247	04/30/19	Covert Company Scales	750.00	Calibrate/Repair Baggage Scales	Ron Campbell
037248	04/30/19	Cummins Rocky Mountain	2,868.92	Checked North/South Genset Systems	Dustin Havel / Jim Elwood
037249	04/30/19	L.N. Curtis & Sons	9,163.79	G-ExtremeJacket/Pants Boots	Michelle Anderson / Jim Elwood
037250	04/30/19	Deluxe	418.15	Print A/P CQ#37700@1000	Michelle Anderson
037251	04/30/19	Electric Motor Service Company	100.63	1HP Baldor Motor Repair	Michelle Anderson
037252	04/30/19	Brent Blue MD/Emerg-A-Care	2,240.00	DrugScreen/Alcohol Testing, Medical Exams	Shane Thompson / Aimee Crook
037253	04/30/19	Federal Express	66.19	Courier Service ao 04/11/19, 04/18/19, 04/25/19	Michelle Anderson / Dustin Havel
037254	04/30/19	Fire Services of Idaho, Inc	405.00	2ndQtr19 Alarm Monitoring; FireExt.Covers / Brackets; Fire Alarm System Service	Michelle Anderson / Dustin Havel
037255	04/30/19	Marilynn G French	106.22	MiscXTSA Hotel 04/13 NewHireTraining	Shane Thompson
037256	04/30/19	Gem State Paper & Supply	984.47	Perforated Roll Towel, Sanitizing Wipes, Gloves, Plastic Garbage Bags, Jumbo Roll Tissue, Encapsulating Shampoo, Shine Floor Finish	Dustin Havel
037257	04/30/19	Alton George	196.00	PerDiem/ChckBagDFW ARFF Live Fires 05/07-09	Michelle Anderson
037258	04/30/19	Derek Hadfield	82.00	PerDiemDFW ARFF Live Fire 04/30-05/02	Dustin Havel
037259	04/30/19	Hays Companies	1,875.00	May19 ConsultingFee-Benefits	Tony Cross
037260	04/30/19	Interwest Supply Co	370.90	Steer Blade, Flat Screw, Lock Nut	Michelle Anderson
037261	04/30/19	J H Chamber of Commerce	16.00	04/11 Bus.OverBreakfast	Michelle Anderson
037262	04/30/19	Jackson Towing Partners	1,562.50	Relocate Vehicle due to Excavation	Dustin Havel
037263	04/30/19	Jviation, Inc.	31,500.01	Mar19 Coordinate/Conceptualize/Document	Michelle Anderson / Jim Elwood
037264	04/30/19	Steven Kerley	196.00	PerDiem/ChckBagDFW ARFF Live Fires 05/07-09	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037265	04/30/19	Kadrmas, Lee & Jackson, Inc.	9,823.60	D&C-QTA#3 Construction Admin&Observe 03/30	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037266	04/30/19	LegalShield	852.25	Apr19 Identity Theft Premium	Tony Cross
037267	04/30/19	Mary McCann	456.00	PerDiem/ChckBagCHS ELSO/ARC Training 05/04-17	Shane Thompson
037268	04/30/19	Mead & Hunt	9,962.78	Mar19 Fee Enviro On-Call Phase I	Dustin Havel / Jim Elwood
037269	04/30/19	Myslik, Inc.	411.68	Transport R1000 ->JAC, Fuel Sender	Randy Knepper
037270	04/30/19	ORyan Cleaners	108.56	Coveralls/Jacket	Michelle Anderson
037271	04/30/19	Pine Needle Embroidery	595.40	JHAB Logo Screener Jacket / Ops Shirts	Shane Thompson / Ron Campbell
037272	04/30/19	Rotary Club of Jackson Hole	395.00	Guest Meal 1pax@$20, Rotary Club Qtr Due 2Q19, Paul Harris Rotary Contribute	Michelle Anderson
037273	04/30/19	RPM Tech Inc.	1,232.32	Scraper, Bolt, Fluid Washer, Nut	Dustin Havel
037274	04/30/19	Sherwin-Williams # 3277	74.95	Paint, Chip Brush	Dustin Havel
037275	04/30/19	John Simms	196.00	PerDiem/ChckBagDFW ARFF Live Fires 05/07-09	Michelle Anderson
037276	04/30/19	Suburban Propane 1438	3,208.29	Fireplace/Heater 778.20g, MVDispenser 180.1g, Steamer-FireD 28.1g	Michelle Anderson / Dustin Havel
037277	04/30/19	Teton Media Works, Inc.	300.56	Newspaper Ad: N&G Final Payment Notice - Fuel Farm Ph I&II Wadman	Michelle Anderson
037278	04/30/19	Teton Raptor Center	4,500.00	7mos. Raptors Program [from Mar to Jun]	Michelle Anderson / Jim Elwood
037279	04/30/19	Teton Rental Center, Inc.	55.00	RentalFee: Floor Stripper Machine	Ron Campbell
037280	04/30/19	US Geological Survey	20,217.62	Fee: SO#30160 Ground H2O Monitoring	Dustin Havel / Jim Elwood
037281	04/30/19	Anna Valsing	132.88	Fruits/Flowers/Pastries for BOD Meeting	Michelle Anderson
037282	04/30/19	Wadman Corporation	125,324.89	Construction Fee: QTA-RCF Construction#13	Michelle Anderson / Jim Elwood
037283	04/30/19	Waxie Sanitary Supply	2,838.13	Scrub Brush, Cleaning Pads, Towels, Seat Cover, Soap, Lotion, Duster Holder, 2Ply Soft/White, White Vinegar, Duster Refills, Bottle/Trigger Sprayer, HypoAllergenic Soap	Dustin Havel / Jim Elwood
037284	04/30/19	Weidner Fire	690.28	G1 Facepiece/Harness/Cup, SCBA Mask Bag 2mos.	Dustin Havel
037285	04/30/19	Jerome Chris Wells	284.00	PerDiemChckBagCHS ESSO Training 05/04-11	Shane Thompson
037286	04/30/19	Wyoming Garage Door, LLC	285.00	Replace Baggage Door Strap	Dustin Havel
037287	04/30/19	Jacqueline Bolovschak	30.00	Parking Fee Refund 03/27-29@2nights	Michelle Anderson
037288	04/30/19	Jay DeVere	45.00	Parking Fee Refund 04/20-23@3nights	Michelle Anderson
037289	04/30/19	Patrick Clinton	140.00	Refund ID Badge Replacement Fee	Michelle Anderson
037290	04/30/19	PC Connection Sales Corp	2,181.96	Axiom 16GB Low Volta, Cloud Service Provider Consolidated Bill, Lexmark Magenta HY Ink	Michelle Anderson / Dustin Havel
037291	04/30/19	Jviation, Inc.	84,781.58	Mar19 Construction Admininstration/Observe Fee	Michelle Anderson / Jim Elwood
037292	04/30/19	Kadrmas, Lee & Jackson, Inc.	23,548.79	Fee: Owner's Rep Landside Project 03/30	Michelle Anderson / Jim Elwood
037293	04/30/19	Teton Media Works, Inc.	1,044.00	Newspaper Ads: N&G Pardon Construction Zone 04/03, 04/17	Michelle Anderson / Dustin Havel
037294	04/30/19	Wadman Corporation	1,902.96	Construction Fee: Temporary Restaurant Renovation 03/31/19	Dustin Havel
037295	04/30/19	Jviation, Inc.	7,415.00	Prep Terminal Site Exhibits / Airline Lease Exhibits	Michelle Anderson / Jim Elwood
037296	04/30/19	Wadman Corporation	125,522.70	Construction Fee: Fuel Farm Ph I&II Retainage Fee Final 50%/10%	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/22/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037297	04/30/19	Wadman Corporation	297,939.48	Construction Fee: AIP#59FC Construct Cost#11 03/31/19	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/22/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037298	04/30/19	Wadman Corporation	5,024.64	Construction Fee: AIP#59NF Construct Cost#8 03/31/19	Dustin Havel / Jim Elwood
037299	04/30/19	Wadman Corporation	50,381.36	Mar19 CMAR General Services / Precon Services	Michelle Anderson / Jim Elwood
037300	05/06/19	Bank of the West	550,000.00	BOW BUS# 808-071823 Account Funding	Michelle Anderson / Jim Elwood
037301	05/06/19	Wells Fargo	31.28	CC1 JE 03/15-04/12/19	John Eastman
037302	05/06/19	Wells Fargo	1,559.24	CC2 DH 03/15-04/12/19	Jim Elwood
037303	05/06/19	Wells Fargo	656.45	CC3 MA 03/15-04/12/19	Jim Elwood
037304	05/06/19	Wells Fargo	58.42	CC4 AC 03/15-04/12/19	Jim Elwood
037305	05/06/19	Ace Hardware	692.59	Heavy Duty Cable, Ties, Waste Can, Wipes, Tarp, Organizer, Pine Wood Primer, Blade, Scraper, Bits, Screw, Hex, Grinder	Shane Thompson / Michelle Anderson / Dustin Havel
037306	05/06/19	Airports Council International	2,687.97	2019 Airport Member Dues	Michelle Anderson / Jim Elwood
037307	05/06/19	AFL Maintenance Group Inc.	37,347.92	Apr19 Janitorial Services	Michelle Anderson / Jim Elwood
037308	05/06/19	Airside Solutions, Inc.	1,875.46	L861T Complete Fixture	Michelle Anderson
037309	05/06/19	Big R Ranch & Home	417.51	Swivel Rubber, Grinding Wheel, Gas Can, Push Broom	Michelle Anderson / Dustin Havel
037310	05/06/19	Carney Logan Burke Architects	16,829.55	Feb19 Fee Restaurant Prep Docs, Mar19 Fee Restaurant Construction Adminsitration	Michelle Anderson / Jim Elwood
037311	05/06/19	Conrad & Bischoff, Inc.	11,596.00	Unlead.Gas 4000g@2.4750	Michelle Anderson / Jim Elwood
037312	05/06/19	PC Connection Sales Corp	2,401.58	Lexmark Cyan / Yellow / Black HighYield Ink, IPX Controller HDMI / IP	Dustin Havel
037313	05/06/19	Idaho Communications LLC	624.99	2Q19 Radio Tower Maintenance	Michelle Anderson
037314	05/06/19	Electric Motor Service Company	100.63	1HP Baldor Motor Repair	Michelle Anderson
037315	05/06/19	Electrical Wholesale Supply	1,086.20	Conduit, Cutter, Pliers, Bits, Port Connect, Anchor Kit, Metal Base Plate, Extension Ring, Bracket, Nuts, PVC-Connect Seal, Washer, Belden 5300 FE Security Cable	Ron Campbell / Michelle Anderson / Dustin Havel
037316	05/06/19	James Elwood	1,682.26	AirTicket DFW: AA Meeting 04/29-30, AirTicket ORD_ATL: UA/DA Meeting 05/07-09, Jacobs#6962: F&B-Prep for AA Meeting	John Eastman
037317	05/06/19	Brent Blue MD/Emerg-A-Care	250.00	DrugScreen/Alcohol Testing	Aimee Crook
037318	05/06/19	ERMC Aviation, LLC	11,297.28	Belt Lacing Parts, 2nd Qtr CBIS Maintenance	Dustin Havel / Jim Elwood
037319	05/06/19	Federal Express	12.33	Courier service ao 05/02/19	Michelle Anderson
037320	05/06/19	Galls, LLC	154.00	Womens Taclite C.B Pants	Shane Thompson
037321	05/06/19	High Country Linen Service	1,463.73	Clean Towel Bag Mop Wiper, Dust Pan / Broom, Slate/Black Mats, Laundry Cart Rent	Ron Campbell / Michelle Anderson / Dustin Havel
037322	05/06/19	Jackson Hole Security LLC	7,519.00	Apr19 O/N Security 10pm-6am	Aimee Crook / Jim Elwood
037323	05/06/19	Jackson Lumber	2,736.57	Ultrex Integrity Triple Window, Nails, Anchor, Sheetrock Adhesives, Durabead GS.Foam Insulation, Staples, Blade, Bit, KD-Fir, Grit Flap Discs, Marker, Chip Brush, Sealant, Brush, Sand Paper, Paintable Caulk, Cedar Wood, Paint Stain	Ron Campbell / Michelle Anderson / Dustin Havel
037324	05/06/19	Marlow White Uniforms, Inc.	262.00	JH Shirt Short/Long Sleeve	Shane Thompson
037325	05/06/19	NAPA AutoParts/Aspen Auto	602.48	Tape Measure, Connecting Extension Cord, Cap, Screw, Nuts, Battery Alternator, Coupler	Michelle Anderson / Dustin Havel
037326	05/06/19	Nelson Engineering	28,837.30	Apr19 PARCS Construction Adm&Obs	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037327	05/06/19	Norco, Inc.	31.53	Apr19 Cylinder/Equip Rent	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037328	05/06/19	O.J. Watson Equipment Co.	330.68	Plow Hitch Pin	Michelle Anderson
037329	05/06/19	Orijin	3,281.25	Apr19 JHAB Gen Proj Mgnt/Web	Michelle Anderson / Jim Elwood
037330	05/06/19	Rexel USA, Inc	1,771.77	Philips Fluorescent Lamps, Corrugated Innerduct 1", Screw & Clamp, Terminal Safety Switch, Strand Copper Wire, Cat6 Splineless Aluminum Armored	Michelle Anderson / Dustin Havel
037331	05/06/19	Silver Star Communications	1,271.66	May19 Phone.Internet	Michelle Anderson
037332	05/06/19	Teton Media Works, Inc.	2,342.32	Newspaper Ads: JHD/N&G Seasonal Host 04/05-04/18, JHD/N&G Seasonal Host 04/19-05/02, JHD/N&G ARFF/FF-Ops 04/17-07, N&Gx2 JHAB BoardMeet Apr22	Michelle Anderson
037333	05/06/19	Town of Jackson	6,532.00	Apr19 Parking Lease	Michelle Anderson / Jim Elwood
037334	05/06/19	TruDiligence, LLC	70.00	Apr19 Applicants Profile 7pax	Shane Thompson
037335	05/06/19	Teton Trash Removal, Inc.	3,171.00	Apr19 TrashRemoval/Transfer	Michelle Anderson / Jim Elwood
037336	05/06/19	Western States Equipment Co.	129.43	Latch Hinge	Michelle Anderson
037337	05/06/19	Teton Media Works, Inc.	1,461.60	Newspaper Ads: JHD PardonConstr.Zone 04/13-15	Michelle Anderson
037338	05/06/19	Town of Jackson	44,250.00	May19 LEO/PoliceServices	Aimee Crook / Jim Elwood
037339	05/06/19	Teton Media Works, Inc.	241.28	Newspaper Ads: JHD MoveConstr.Zone 04/29-30	Michelle Anderson
037340	05/07/19	Area Disposal Service, Inc	217.50	May19 TrashComp Lease+Environmental Fee	Dustin Havel
037341	05/07/19	JH Compunet	200.00	May19 Wireless Internet	Dustin Havel
037342	05/07/19	ER Office Express, Inc.	82.99	Monitor Riser	Dustin Havel
037343	05/07/19	OAG Aviation Worldwide LLC	1,372.92	May19 Web XML DLR Dispatch	Dustin Havel
037344	05/07/19	Phyllis Koch	130.00	PerDiemBOI Security & Ops Summit 05/20-23	Dustin Havel
037345	05/07/19	Long Building Technologies	5,966.00	Apr-Jun19 HVAC Contract	Dustin Havel / Jim Elwood
037346	05/07/19	Mary Moulton	284.00	PerDiem/ChckBag CHS ESSO Training 05/11-18	Shane Thompson
037347	05/07/19	TMBR Creative Agency	312.50	Apr19 JHAirport Webs.Maintenance	Dustin Havel
037348	05/07/19	Locate Holdings, Inc dba	171.15	Apr19 Locate Services 3x+1	Michelle Anderson
037349	05/07/19	Wyoming Retirement System	86,529.25	Apr19 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
037350	05/12/19	AFL Maintenance Group Inc.	3,633.44	Apr19 Staff Coverage, Cleaning Vac-Battery, PaperFilter	Dustin Havel / Jim Elwood
037351	05/12/19	Airgas USA, LLC	112.99	Apr19 CylinderRent Medical Oxygen	Dustin Havel
037352	05/12/19	Ancon	17,370.00	02/24 Glycol 4400g Disposal, 04/02 Glycol 8800g Disposal	Dustin Havel / Jim Elwood
037353	05/12/19	Arkadin US	47.17	Apr19 ConferenceCalls/Charges	Michelle Anderson
037354	05/12/19	Melissa Bates	44.00	MiscXCPR Petrol PIV Casper-WY	Shane Thompson
037355	05/12/19	Ronald M. Campbell	464.92	PerDiemMileageHLN ARFF Recert 05/14-16 574 miles	Dustin Havel
037356	05/12/19	L.N. Curtis & Sons	14.17	Pull on Structural Boots [net of Rtnd-Pull on Structural Boots]	Dustin Havel
037357	05/12/19	Electric Motor Service Company	144.09	5HP Baldor Motor Repair	Dustin Havel
037358	05/12/19	Alton George	30.00	MiscXDFWTaxi ARFF Live Fires 05/07-09	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037359	05/12/19	Go-Fer It Express, Inc.	112.00	Shipments to/fro Elect.MS	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/22/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
037360	05/12/19	Grand Teton National Park	143,537.56	UserFee3Q19 (Jan-Mar19)	Michelle Anderson / Jim Elwood
037361	05/12/19	JB Mechanical Plumbing &	922.78	LavDrains/Rooter MensRoom in HoldRoom, Replace Water Heater Gaskets in JanitorsRoom, Replace Flush Valve in WomensRoom in BaggageClaim	Dustin Havel
037362	05/12/19	Kody Jeppson	130.00	PerDiemBOI Security & Ops Summit 05/20-23	Dustin Havel
037363	05/12/19	Jackson Hole Air Improvement	8,000.00	80%Share in RRC 2018 Summer Program	Dustin Havel / Jim Elwood
037364	05/12/19	Douglas D. Keefe, Jr.	3,861.57	Roof Repairs H1&2 Jeds TSA-B/R	Dustin Havel
037365	05/12/19	Kadrmas, Lee & Jackson, Inc.	13,384.29	Construction Fee: D&C-QTA#3 Construction Admin & Observe 04/27	Dustin Havel / Jim Elwood
037366	05/12/19	Randy Knepper	132.00	PerDiemHLN ARFF Recert 05/14-16	Dustin Havel
037367	05/12/19	Konnectronix, Inc.	804.43	EV-Station Electrical Cord Reel	Dustin Havel
037368	05/12/19	Lincoln Financial Group	12,471.01	Mar19 / Apr19 / May19 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
037369	05/12/19	Lower Valley Energy	32,911.02	Electricity 03/22-04/24/19	Dustin Havel / Jim Elwood
037370	05/12/19	David Owens	518.00	PerDiemChckBagCHS ELSO ARC Training 05/18-06/01	Shane Thompson
037371	05/12/19	Jackson Hole Radio	288.00	Radio Ads: KJAX KMTN KZJH Spring Break 2019 Parking	Dustin Havel
037372	05/12/19	Spring Creek Ranch / HOA	454.63	Sewer Use Mar19 366.635K/gal	Dustin Havel
037373	05/12/19	Standard Signs, Inc.	2,157.06	Cable Clamps	Dustin Havel / Jim Elwood
037374	05/12/19	Staples Advantage	40.41	Sharpie Magnum Black	Dustin Havel
037375	05/12/19	Jason Stewart	110.00	PerDiemDEN AvFuel Handling W/S 05/14-16	Dustin Havel
037376	05/12/19	TC Environmental Health	40.00	Drinking H2O Test 04/08/19	Dustin Havel
037377	05/12/19	Three Elephant Public	6,000.00	Apr19 Mktg/PR Services	Dustin Havel / Jim Elwood
037378	05/12/19	Anna Valsing	173.29	AT&T#J77Q82 MJ iPhone Upgrade	Dustin Havel
037379	05/12/19	Don Wade	284.00	PerDiemChckBagCHS ESSO Training 05/18-25	Shane Thompson
037380	05/12/19	Wadman Corporation	397,436.10	Construction Cost: Fuel Farm Phase III Retainage Fee Final 50%/10%	Dustin Havel / Jim Elwood
037381	05/12/19	Walker Consultants	859.51	Apr19 Fee PARCS Consulting Fee	Dustin Havel
037382	05/12/19	Kadrmas, Lee & Jackson, Inc.	19,570.00	Fee: Own Rep Landside Proj 04/27	Dustin Havel / Jim Elwood
037383	05/12/19	Wadman Corporation	68,343.17	Construction Fee: Temporary Restaurant Renovation 04/30/19	Dustin Havel / Jim Elwood
037384	05/12/19	Wadman Corporation	60,569.77	Apr19 CMAR Precon Services / General Services	Dustin Havel / Jim Elwood
037385	05/15/19	Texas Child Sup. Disbursement	1,301.44	Ch.Sup. OI3005-1996	Payroll
037386	05/15/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
			4,242,721.76	**Total**	

JACKSON HOLE AIRPORT BOARD 05/22/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

BY:	**John Eastman**
DATE APPROVED	**May 22, 2018**
	Cheque # 3198 Screener Employee Employee of the Month
	ACH Tax Deposit Payroll
	ACH Screener employee Termed
	ACH Tax Deposit Payroll
	ACH JHAB/Screener Employees Payroll 04/30, 05/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 04/30, 05/15
	ACH Great West Trust [WYO Deferred Contribution] April 15 / 30 Payroll
	ACH Dept. of Workforce Services 1st Quarter WC / UI Premium
	Apr 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Apr 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Apr 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Apr 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Apr 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB QTA S.2018B Cheques 000006
	General Fund Cheques # 37190 - # 37386

4,242,721.76	Total Cash Outlay
121,921.09	9012001 Terminal Restaurants Design & Construction (Carney, KLJ, Wadman)
31,500.01	9013002 ARFF/SRE Facility Design & Construction (Jviation)
531,069.25	9030001 Fuel Farm Facility Relocation (Wadman, KLJ, TetonMedia)
443,797.95	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, Wadman, KLJ, TetonMedia, JTowing)
147,252.16	9040002 Parking Lot & Signage Design & Construction (Nelson, Wadman, Walker, KLJ, PCConnect, Labozan, TetonMedia, JTowing)
153,009.29	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ)
2,155.93	9070001 Project Coordinator / Owner's Representative (KLJ)
9,962.78	9070002 Enviro On-Call Phase I (Mead&Hunt)
604,549.68	9830748 AIP#58 Apron Reconstruction IV/V (DePatco)
2,045,218.14	Capital Projects
2,197,503.62	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 06/21/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	05/16/19	Screener Employee	547.18	Termed	Payroll
ACH	05/16/19	EFTPS	134.68	Tax Deposits eff. 05/17/19	Payroll
3199	05/22/19	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	05/22/19	EFTPS	41.42	Tax Deposits eff. 05/22/19	Payroll
ACH	05/27/19	Screener Employee	2,595.27	Termed	Payroll
ACH	05/27/19	EFTPS	857.29	Tax Deposits eff. 05/28/19	Payroll
ACH	05/31/19	JHAB / Screener Employees	183,439.02	Payroll of May 31, 2019	Payroll
ACH	05/31/19	EFTPS	62,822.69	Tax Deposits eff. 05/31/19	Payroll
ACH	06/10/19	Screener Employee	2,090.74	Termed	Payroll
ACH	06/10/19	EFTPS	566.61	Tax Deposits eff. 06/10/19	Payroll
3200	06/11/19	JHAB Employee (Intern)	1,634.17	Moving Expenses	Payroll
ACH	06/11/19	EFTPS	470.83	Tax Deposits eff. 06/12/19	Payroll
ACH	06/14/19	JHAB / Screener Employees	180,087.97	Payroll of Jun 14, 2019	Payroll
ACH	06/14/19	EFTPS	61,827.44	Tax Deposits eff. 06/14/19	Payroll
ACH	05/31/19	Great West Trust Payment (WYO Deferred Contribution)	11,070.00	May 15 / 31, 2019 Payroll	Payroll
ACH	05/05/19	Bank of the West (BOW)	20,901.40	May 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	05/06/19	Bank of the West (BOW)	86,501.72	May 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	05/01/19	First Interstate Bank (FIB)	42,591.31	May 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	05/13/19	First Interstate Bank (FIB)	63,008.72	May 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	05/01-05/31/19	Wells Fargo / Ventek / Stripe / Chargebee	3,164.60	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
FIB 000007	05/31/19	Jackson Hole Airport Board	14,362.79	Reimbursement of payments made to KLJ, re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(14,362.79)	Above cheque was deposited to WF General Account, thus zero effect	
FIB 000008	06/10/19	Jackson Hole Airport Board	509,706.67	Reimbursement of payments made to various vendors, re PARCS	Michelle Anderson / Jim Elwood
			(509,706.67)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
037387	05/20/19	Wadman Corporation	120,824.15	35019#02 Parking Lot Expansion Construction	Michelle Anderson / Jim Elwood
037388	05/20/19	John Eastman	1,500.00	National Park Overflight Advisory Group (NPOAG) Event Catering	**Jim Elwood / Rick Braun**
037389	05/21/19	AT&T / Mobility	1,373.35	AT&T Cellphone 04/09-05/08/19	Michelle Anderson
037390	05/21/19	Century Link	1,505.57	May19 Telephone+PrevMonth Long Distance	Michelle Anderson
037391	05/21/19	Dish Network	106.03	Monthly TV 05/27-06/26/19	Michelle Anderson
037392	05/21/19	Ziplocal	99.00	May19 Ziplocal/Online.com	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 06/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037393	05/22/19	Bank Card Center	35,170.48	BOW#1-Apr19/CC US$14,834.33, BOW#2-Apr19/CC US$679.22, BOW#3-Apr19/CC US$12,523.02, BOW#4-Apr19/CC US$3,924.51, BOW#A-Apr19/CC US$3,209.40	Various
037394	05/23/19	Blue Cross Blue Shield of	134,824.14	Jun19 Health, Dental &Vision Insurance Premium	Tony Cross / Jim Elwood
037395	05/23/19	Hays Companies	1,875.00	Jun19 Consulting Fee-Benefits	Tony Cross
037396	05/23/19	Megan Jenkins	95.87	JWG#658854 6DozCupcakes, JWG#650107 Drinks/Snacks-EcoFairCrew	Aimee Crook
037397	05/23/19	Jackson Hole Air Improvement	6,500.00	50%Share RRC 2018/19 Winter Program	Michelle Anderson / Jim Elwood
037398	05/23/19	Douglas D. Keefe, Jr.	2,379.00	Roof Repairs Hangar#1	Dustin Havel / Jim Elwood
037399	05/23/19	Lohf, Shaiman, Jacobs, Hyman &	5,825.10	Apr19 Fee General Matters / FBO Matters	Jim Elwood
037400	05/23/19	LegalShield	833.30	May19 Identity Theft Premium	Tony Cross
037401	05/23/19	Nalley Steamway	2,340.92	Admin Office Carpet Cleaning	Dustin Havel / Jim Elwood
037402	05/23/19	Okono Corporation	59,310.00	PARCS Blockaders / Sign Frames	Dustin Havel / Jim Elwood
037403	05/23/19	Pitney Bowes Purchase Power	150.00	05/13/19 Postage Refill	Michelle Anderson
037404	05/23/19	SITA US Inc.	2,024.00	Apr19 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
037405	05/23/19	St John's Medical Center	627.00	Fire/EMS Physical 5pax	Dustin Havel
037406	05/23/19	Spring Creek Ranch / HOA	446.73	FEBR19-IN SewerUse Feb 360.266K/gal	Michelle Anderson
037407	05/23/19	Anna Valsing	135.97	Albert#046048 Fruits/Flowers BOD Meeting, Pers#93629 Pastries BOD Meeting	Michelle Anderson
037408	05/23/19	Yost Business Systems	41.61	K3552CI CY 2018/19 Color Overage	Michelle Anderson
037409	05/24/19	Phillip Bollman	478.00	PerDiem/CheckedBagCHS ELSO ARC Training 05/26-06/08	Shane Thompson
037344(Void)	VOID	VOID	(130.00)	VOID - DID NOT HAPPEN	VOID
037410	05/24/19	Kody Jeppson	196.00	PerDiem/CheckedBagDFW ARFF Live Fires 05/28-30	Dustin Havel
037411	05/24/19	Steve Jeppson	196.00	PerDiem/CheckedBagDFW ARFF Live Fires 05/28-30	Dustin Havel
036910(Void)	VOID	SITA US Inc.	(2,024.00)	VOID - LOST IN TRANSIT	VOID
037412	05/27/19	SITA US Inc.	2,024.00	[Replacement of Cheque No. 36910 02/28/19 - lost in transit]	Michelle Anderson
037413	05/27/19	Steve Jeppson	537.04	PerDiem/MileageBOI Secu.&Ops Summit 05/20-22 (Mileage 701.8m)	Dustin Havel
037414	05/27/19	John Simms	81.52	Valley#H02606 Pump Repair Kit, Fastener	Dustin Havel
037415	05/31/19	Aflac	1,167.04	May19 AFLAC Insurance Premium GX72	Payroll
037416	05/31/19	Idaho State Tax Commission	4,139.00	May19 ID State Tax Remittance	Payroll
037417	05/31/19	NCPERS Group Life Ins.	64.00	Jun19 NCPERS Insurance Premium	Payroll
037418	05/31/19	Texas Child Sup. Disbursement	1,207.22	Ch.Sup. OI3005-1996	Payroll
037419	05/31/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037420	05/31/19	Ace Hardware	891.43	Tiedown 15', Semi-Gloss Paint, Bulb, Liquid Glue, Nails, Plywood, Scotch Tape, Rivet, Sander, Angle Slot, Caulk, Spray Paint, Saw Blades, Masking Tape, Ear Protector, Korky High Eff Valve, Fork Bedding-10t, Rake Bow-15t, G Steel Sheet, Sand Paper, Sprayer	Ron Campbell / Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037421	05/31/19	Advanced Insulation	1,608.20	2"Foam Spray	Dustin Havel
037422	05/31/19	Airside Solutions, Inc.	4,296.87	L850D/E C.Fixture L823 Cordset	Dustin Havel / Jim Elwood
037423	05/31/19	Alan's Welding, Inc.	31.20	24# 3x3x1/4 Angle Iron	Dustin Havel
037424	05/31/19	Alta Avionics	4,635.36	Semi-A ATCT Verification Testing	Dustin Havel / Jim Elwood
037425	05/31/19	Anderson Automatic Door, LLC	801.50	R&M Exterior Deplaning Door	Dustin Havel
037426	05/31/19	AvFuel Corporation	18,270.91	100LL AvGas 4522/4511g	Dustin Havel / Jim Elwood
037427	05/31/19	Big R Ranch & Home	57.94	Folding Saw12", Bar Clamp 36", Hitch Pin	Dustin Havel
037428	05/31/19	Carney Logan Burke Architects	7,031.15	Apr19 Fee Restaurant Construction / Adminsitration	Michelle Anderson / Jim Elwood
037429	05/31/19	Conrad & Bischoff, Inc.	52,354.89	Unlead.Gas 17,000g@2.5950, Diesel Heat Oil 394g@2.6080	Michelle Anderson / Dustin Havel / Jim Elwood
037430	05/31/19	PC Connection Sales Corp	5,573.19	Work Station 15 Pro License, Nano Beam Gen 2, Surface Pro6 I5/8/256, Cust AG EPP Antivirus License, Cloud Service Provider Consolidated Bill, X16thGen I5/8/256	Dustin Havel
037431	05/31/19	Electrical Wholesale Supply	336.87	PVC Screw Driver Set, Gloves, Combination Switch / Receptacle Box, Clamp, Raceway Base Tog	Dustin Havel
037432	05/31/19	Brent Blue MD/Emerg-A-Care	1,740.00	Medical Exam- 3 Screening Applicants	Shane Thompson
037433	05/31/19	Federal Express	50.41	Courier services ao 05/16/19, 05/23/19	Michelle Anderson
037434	05/31/19	Galls, LLC	149.00	Womens Taclite C.B Pants	Shane Thompson
037435	05/31/19	Gem State Paper & Supply	3,076.10	Encapsulating Shampoo 4gl, Floor Pad, Wipes Plastic Garbage Bag, Jumbo Roll Tissue, Paper Plates/Bowl, 2Ply Tissue, Hot Cup	Dustin Havel
037436	05/31/19	Gerald Dale "Handymen	900.00	02/28 R&M Rinse Bar Jets Pipes	Dustin Havel
037437	05/31/19	High Country Linen Service	1,470.61	Slate/Black Mats, Clean Towel Bag Mop Wiper, Laundry Cart for Spring Cleaning	Michelle Anderson / Dustin Havel
037438	05/31/19	Megan Jenkins	61.31	Maver#150145 BottledWater, Picnic#168164 Food-Memorial Day Crew	Michelle Anderson
037439	05/31/19	J H Chamber of Commerce	35.00	05/02 Bus.OverBreakfast, Apr18 JHCC BOD Meeting	Michelle Anderson / Dustin Havel
037440	05/31/19	Jim & Greg "The Locksmiths"	1,273.50	Service Call, Locks, Duplicate Keys	Ron Campbell
037441	05/31/19	Jackson Lumber	1,385.50	Cedar/Pine Wood Filler, Sealant, DoorKnob, Nails, Caulk, Fir, Fiber Glass Insulator, Torx, Screw, Case Moulding, Jamb, Shafts, Max Chisel, Spline Bit, Earplug, Roof Cement, Saw, Sound Board, Max Speed Bits, Poly Tarp	Dustin Havel
037442	05/31/19	Jorgensen Associates, PC	27,535.42	Oct18-Apr19 North Sewer Engineer's Fee, West Boundary Mapping	Michelle Anderson / Jim Elwood
037443	05/31/19	Jackson Towing Partners	1,343.75	Vehicle Relocation due to Construction 05/01, 05/07, 05/09, 05/15	Dustin Havel
037444	05/31/19	Jviation, Inc.	21,419.36	ARFF/SRE-7 Apr19 Coordination / Assessment / Documentation / Conclusion	Michelle Anderson / Jim Elwood
037445	05/31/19	Leibowitz&Horton	12,844.00	MarApr19 Fee Airline Rate / Agreement	Michelle Anderson / Jim Elwood
037446	05/31/19	Long Building Technologies	4,482.12	04/01-09 R&M AHU Baggare Area, 04/22-05/06 North AHU Duct Fan	Dustin Havel / Jim Elwood
037447	05/31/19	Marlow White Uniforms, Inc.	218.00	JH Shirt Short/Long Sleeve	Shane Thompson
037448	05/31/19	Master Environmental, Inc.	1,610.00	Pump Out Used Oil / Recycle	Dustin Havel
037449	05/31/19	Mead & Hunt	52,269.01	Mar19 / Apr19 Fee GHG Emissions Invty, Apr19 Fee Enviro On-Call Ph I	Michelle Anderson / Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037450	05/31/19	NAPA AutoParts/Aspen Auto	72.48	Helicoil Ratchet	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037451	05/31/19	ORyan Cleaners	9.50	Pants	Dustin Havel
037452	05/31/19	Pine Needle Embroidery	59.50	JHAB Logo Ops Shirts	Dustin Havel
037453	05/31/19	Rexel USA, Inc	1,255.47	Stranded Wire, Switch Lever Guard, Cover Pole Switch, Rack Mount Molded Plate, Fiber Optic Cord	Dustin Havel
037454	05/31/19	Riverwind Foundation	300.00	JHA-1.2019 Best Program Fee	Dustin Havel
037455	05/31/19	Ron's Towing	375.00	Vehicle Relocation due to Construction 05/13	Dustin Havel
037456	05/31/19	Sherwin-Williams # 3277	4,817.21	Paint, Shoe Cover, Filter, Tape, Paint Scraper Masking Tape	Ron Campbell / Dustin Havel / Jim Elwood
037457	05/31/19	Standard Signs, Inc.	2,227.76	Replacement Panel	Dustin Havel / Jim Elwood
037458	05/31/19	Staples	69.99	Black Toner	Michelle Anderson
037459	05/31/19	TC Environmental Health	40.00	Drinking H2O Test 05/20/19	Dustin Havel
037460	05/31/19	TC Solid Waste & Recycling	544.94	eWasteDisposalFee	Michelle Anderson / Dustin Havel
037461	05/31/19	Teton Media Works, Inc.	3,147.30	Newspaper Ads : JHD/N&G Screeners 05/01-29, JHD/N&G SeaHost 05/03-16, 05/18-31, N&G RFP Bear Spray Rent 04/24-08, N&Gx2 JHAB BoardMeet 05/22, N&G-RodeoMag Smooth Tafe Off 05/22	Aimme Crook / Michelle Anderson
037462	05/31/19	Teton Rental Center, Inc.	531.00	Rented Floor Grinder / Vacuum	Dustin Havel
037463	05/31/19	Valley Office Systems	213.87	Photocopier R4503 Maintenance 05/07-06/06, Colour Print Overage 02/07-05/06	Dustin Havel
037464	05/31/19	Laurie Vasko	369.88	PerDiem/MileageSLC T3KCM Training 06/05-06 486m	Shane Thompson
037465	05/31/19	Waxie Sanitary Supply	1,656.80	Towel, Foam Soap, Lotion, Jumbo Roll, Duster, Soft Tissue Paper, Nabber Brooms	Michelle Anderson / Dustin Havel
037466	05/31/19	Weber Drilling Inc	1,276.36	Pull/Replace Well Pumps	Dustin Havel
037467	05/31/19	Jorgensen Associates, PC	15,271.71	Oct18-Apr19 Water System Expansion	Michelle Anderson / Jim Elwood
037468	05/31/19	Jviation, Inc.	84,867.62	JAC AIP59/60-5 Apr19 Construction Admin & Observation	Michelle Anderson / Jim Elwood
037469	05/31/19	Long Building Technologies	8,334.00	Final Payment - IT Server Room A/C Upgrade Project	Dustin Havel / Jim Elwood
037470	05/31/19	Teton Media Works, Inc.	3,415.04	Newspaper Ads: N&G Move Construction Zone 05/01, 05/08, 05/19, 05/22; JHD Move Construction Zone 05/02-10, 05/15-25	Michelle Anderson / Dustin Havel
037471	05/31/19	Jorgensen Associates, PC	2,127.50	Oct18-Apr19 Powerline Engineering Fee	Michelle Anderson / Jim Elwood
037472	05/31/19	Jorgensen Associates, PC	3,137.50	Oct18-Apr19 WW-SCLS Engineering Fee	Michelle Anderson / Jim Elwood
037473	06/05/19	Wells Fargo	879.82	CC1 JE 04/13-05/14/19	**John Eastman**
037474	06/05/19	Wells Fargo	671.32	CC2 DH 04/13-05/14/19	Jim Elwood
037475	06/05/19	Wells Fargo	319.45	CC3 MA 04/13-05/14/19	Jim Elwood
037476	06/05/19	Wells Fargo	3,156.82	CC4 AC 04/13-05/14/19	Jim Elwood
037477	06/05/19	Wyoming Retirement System	72,847.58	May19 WY Retirement T#1/T#2	Jim Elwood / Michelle Anderson
037478	06/06/19	AAAE ALA & Federal Affairs	1,500.00	19FASUP186349 AAE&ALA 2019 Federal Affairs Supplemental Membership	Jim Elwood
037479	06/06/19	Ace Hardware	49.93	Velcro, 15.5Q Tote Latching, Adhesive Tape, Hex HD Plug	Shane Thompson / Dustin Havel
037480	06/06/19	Esther Borja	38.66	Staple#107353 Scotch Tapes, Pens, Post It Flags	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 06/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037481	06/06/19	JH Compunet	200.00	Jun19 Wireless Internet	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037482	06/06/19	Conrad & Bischoff, Inc.	13,360.50	Unlead.Gas 4500g@2.5450	Dustin Havel / Jim Elwood
037483	06/06/19	James Elwood	1,503.76	Expense Report : HotelXORD JWM UA Meeting 05/07-08, AirTcktDEN AirSpace/ATC Meeting 05/30-31, RentACarDEN AirSpace/ATC Meet 05/30-31	**John Eastman**
037484	06/06/19	Jackson Hole Security LLC	7,519.00	May19 O/N Security 10pm-6am	Aimee Crook / Jim Elwood
037485	06/06/19	Jackson Lumber	583.36	Grout, Reinforced Clear Poly	Dustin Havel
037486	06/06/19	Jackson Paint Glass Inc	3,534.95	Tempered Glass, Labor for Taking Out Glass	Michelle Anderson / Jim Elwood
037487	06/06/19	Lincoln Financial Group	4,180.63	Jun19 Life,AD&D,LTD Insurance Premium	Michelle Anderson / Jim Elwood
037488	06/06/19	Lower Valley Energy	26,358.28	Electricity 04/24-05/24/19	Michelle Anderson / Jim Elwood
037489	06/06/19	NAPA AutoParts/Aspen Auto	52.37	Fitting Connector, Thread, Rod	Dustin Havel
037490	06/06/19	Silver Star Communications	1,271.33	Jun19 Phone.Internet	Michelle Anderson
037491	06/06/19	Town of Jackson	44,250.00	Jun19 LEO/Police Services	Aimee Crook / Jim Elwood
037492	06/06/19	Teton Trash Removal, Inc.	2,105.00	May19 Trash Removal/Transfer	Dustin Havel / Jim Elwood
037493	06/06/19	WY Airport Operators Assoc.	1,000.00	2019 WAOA Conference Sponsorship	Michelle Anderson
037494	06/06/19	Western States Equipment Co.	138.74	Plug As-Conn	Dustin Havel
037495	06/06/19	Wyoming Dept of Transportation	50.00	FY19/20 Motor Fuel License Renewal	Jim Elwood
037496	06/06/19	Town of Jackson	3,290.00	May19 Parking Lease	Michelle Anderson / Jim Elwood
037497	06/07/19	AFL Maintenance Group Inc.	39,215.32	May19 Janitorial Services	Dustin Havel / Jim Elwood
037498	06/07/19	Milton Cross	574.13	PerDiem/MileageSHR WAM-JPIC Board Meeting 06/11-13 755.4m	Jim Elwood
037499	06/07/19	Ephraim Jessop	140.00	Refund ID Badge Replacement Fee	Aimee Crook
037500	06/14/19	Teton Radon Services, LLC	56,950.00	Install Radon Mitigation System	Dustin Havel / Jim Elwood
037501	06/14/19	TYTAX International LLC	7,498.99	PO052319-T3-X TYTAX T3-X / Weight Set Gym Equipment	Dustin Havel / Jim Elwood
037502	06/14/19	Texas Child Sup. Disbursement	1,058.95	Ch.Sup. OI3005-1996	Payroll
037503	06/14/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037504	06/15/19	Ace Hardware	1,436.19	Door Hinges, Caulk, Adhesive, Alum Angle, Roof Screw, Mouse Trap, Tire Foam, Truck Bed Coat, Scoth Tape, Paint, Clamp, Glove, Teflon T, Paint Brush/Spray, Stihl 16"Chain / Motomix / Oil, Washer, Black Tape, High Strength-Epoxy, Stihl ChainSaw/Case/20"Chain, Nipple, PVC-Elbow	Dustin Havel
037505	06/15/19	Honeywell International Inc.	1,637.80	Card Reader Cable, RM-Network Protector	Aimme Crook / Dustin Havel
037506	06/15/19	AFL Maintenance Group Inc.	2,600.00	May19 Staff Coverage Cleaning	Dustin Havel / Jim Elwood
037507	06/15/19	Airgas USA, LLC	116.11	May19 CylinderRent Medical Oxygen	Dustin Havel
037508	06/15/19	Airside Solutions, Inc.	3,231.63	InnerPan-2Lamp-1Cord	Dustin Havel
037509	06/15/19	Antler Inn	112.00	36F1UQ D.Hadfield O/N 05/08-09, 36F2FO P.Koch O/N 05/21-22	Dustin Havel
037510	06/15/19	Area Disposal Service, Inc	217.50	Jun19 Trash Compost Lease + Environment Fee	Dustin Havel
037511	06/15/19	AT&T / Mobility	1,478.41	AT&T Cellphone 05/09-06/08/19	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037512	06/15/19	Arkadin US	127.57	May19 ConferenceCalls/Charges	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037513	06/15/19	Big R Ranch & Home	245.47	SledgeHammer, Grinding/CuttingWheel, T-Post 8ft	Dustin Havel
037514	06/15/19	Phillip Bollman	62.00	PerDiemCHS ELSO ARC Trng 06/09/19-Addl	Shane Thompson
037515	06/15/19	Communication Technologies	103.00	Reprog Radio Firmware	Dustin Havel
037516	06/15/19	PC Connection Sales Corp	4,551.16	5GHzNanoBeam, X16thGen I5/8/256	Dustin Havel / Jim Elwood
037517	06/15/19	DBT Transportation Services,	4,789.00	NAVAID Jun-Aug19 3mos	Dustin Havel / Jim Elwood
037518	06/15/19	Dish Network	106.03	Monthly TV 06/27-07/26/19	Dustin Havel
037519	06/15/19	Dykman Electrical Inc	750.00	Gearruducers, Gear Oil	Dustin Havel
037520	06/15/19	Eagle Towing	250.00	Vehicle Relocation due to Construction 06/01	Dustin Havel
037521	06/15/19	Brent Blue MD/Emerg-A-Care	580.00	Medical Exam-A.Judge	Shane Thompson
037522	06/15/19	Federal Express	41.13	Courier service ao 06/06/19, Courier service ao 06/13/19	Michelle Anderson
037523	06/15/19	Fire Services of Idaho, Inc	5,620.00	2019 Bldg Fire Inspection	Dustin Havel / Jim Elwood
037524	06/15/19	OAG Aviation Worldwide LLC	875.91	Jun19 Web XML DLR Dispatch	Dustin Havel
037525	06/15/19	Gem State Paper & Supply	3,023.85	Plastic Garbage Bags, Wipes, Jumbo Roll, Perforated Roll Towel, Broom, Glove, Plastic Knife Encap.Shampoo 4gl	Shane Thompson / Dustin Havel
037526	06/15/19	Go-Fer It Express, Inc.	311.00	Shipments to/fro Elect.MS Dykman	Dustin Havel
037527	06/15/19	Chance Grimmett	21.60	TSA Non-Crime Fingerprint	Dustin Havel
037528	06/15/19	Gros Ventre Utility Company	12,222.48	TOJ/GUV WWCollect Feb-Apr 988.074K	Michelle Anderson / Jim Elwood
037529	06/15/19	Dustin Havel	136.00	PerDiemDFW ARFF Live Fires 05/28-30	Jim Elwood
037530	06/15/19	High Country Linen Service	879.41	Slate/Black Mats, Clean Towel Bag Mop Wiper	Dustin Havel
037531	06/15/19	Holland & Hart LLP	268.00	May19 Fee M#5 WYJetCenter	Michelle Anderson
037532	06/15/19	JB Mechanical Plumbing &	1,200.00	R&M Men's Lavatory near Baggage Claim / North, Check Jeds H2O Heatear, R&M - Womens Restroom / Valve Replacement	Dustin Havel
037533	06/15/19	Megan Jenkins	102.91	Pers#433153 Touch-a-Truck Coffee Crew, JWG#035461 Touch-a-Truck Drinks Crew	Michelle Anderson
037534	06/15/19	J H Chamber of Commerce	16.00	06/06 Bus.Over Breakfast	Michelle Anderson
037535	06/15/19	JH Landscaping	7,385.00	May19 SpringClean Terminal Grounds	Dustin Havel / Jim Elwood
037536	06/15/19	Jim & Greg "The Locksmiths"	70.00	DuplicateKeys	Dustin Havel
037537	06/15/19	Jackson Lumber	378.06	Cedar Wood Shims, Pine Jamb Moulding, Brace Torx, Drill Bit, Saw Blade, Vinyl Flagging Tape	Dustin Havel
037538	06/15/19	Jorgensen Associates, PC	490.00	May19 Water System Expansion	Michelle Anderson
037539	06/15/19	Jackson Towing Partners	750.00	Relocate Vehicles due to Construction 05/31, 06/03, 06/06, 06/08	Dustin Havel
037540	06/15/19	Kadrmas, Lee & Jackson, Inc.	10,711.54	D&C-QTA#3 Construction Admin & Observation 06/01	Michelle Anderson / Jim Elwood
037541	06/15/19	Leibowitz&Horton	21,018.34	May19 SH Fee Revised Airline Rates / Agreements	Michelle Anderson / Jim Elwood
037542	06/15/19	Raymond W. Lilley	232.00	PerDiemSBD 40Hr ARFF Basic 06/23-29	Dustin Havel
037543	06/15/19	Long Building Technologies	840.75	05/20Tower AHU1 Relay/Block	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037544	06/15/19	Mtn West Elec Svcs/Pinedale	1,500.00	02/13&27 Install Remote VPN Connection, 02/19,04/10 AgentIV Anti Backflow, 03/10&19 Program Cams to Milestone	Aimee Crook

JACKSON HOLE AIRPORT BOARD 06/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037545	06/15/19	NAPA AutoParts/Aspen Auto	400.77	Fuel Filter, Air Filter, Oil Filter, Air Brake Hose, Coupling, Tow Strap, Tie Down, Funnel Adapter, Wiper Blade	Dustin Havel
037546	06/15/19	Nelson Engineering	26,476.45	May19 PARCS Construction Admin & Observation	Dustin Havel / Jim Elwood
037547	06/15/19	Norco, Inc.	32.58	May19 Cylinder/Equip Rent	Dustin Havel
037548	06/15/19	Jorgensen Associates, PC	7,279.33	May19 North Sewer Art Circle C&O	Michelle Anderson / Jim Elwood
037549	06/15/19	Kadrmas, Lee & Jackson, Inc.	27,172.93	Owner Reps Landside Project 06/01	Michelle Anderson / Jim Elwood
037550	06/15/19	Leibowitz&Horton	4,725.76	May19 LL Fee Consolidation RAC Budget	Michelle Anderson / Jim Elwood
037551	06/15/19	North State Environmental, Inc	3,579.16	Est.No.01-59C Christian Creek Wet Mitigation	Michelle Anderson / Jim Elwood
037552	06/15/19	Pine Needle Embroidery	25.50	JHAB Logo Screener Jacket	Shane Thompson
037553	06/15/19	Pitney Bowes Global Financial	192.00	Mail Machince Lease Jul10-Oct09	Dustin Havel
037554	06/15/19	Rexel USA, Inc	499.85	Fluke Fuse, Fiber Optic Cable, Plastic Pipe Hanger, Precision Limit Switch,Circuit Breaker	Dustin Havel
037555	06/15/19	Ron's Towing	600.00	Vehicle Relocation due to Construction 06/01	Dustin Havel
037556	06/15/19	Spring Creek Ranch / HOA	323.85	APRIL19-IN SewerUse Apr 261.173K/gal	Michelle Anderson
037557	06/15/19	Staples	255.88	Binder, Lead Refill, Pencil, Cardstock	Michelle Anderson / Dustin Havel
037558	06/15/19	Suburban Propane 1438	3,311.64	05/10 Firep/Heater 208.4g@3.1914, 06/03 Firep/Heater 606.6g@3.1569, 06/03 MVDispenser 206.3g@3.1569	Dustin Havel
037559	06/15/19	TC Solid Waste & Recycling	123.60	Flourescent Bulb Disposal	Dustin Havel
037560	06/15/19	Three Elephant Public	6,000.00	May19 Mktg/PR Services	Michelle Anderson / Jim Elwood
037561	06/15/19	TMBR Creative Agency	156.25	May19 JHAirport Website Maintenance	Michelle Anderson
037562	06/15/19	Teton Media Works, Inc.	2,225.70	Newspaper Ads: JHD/N&G Screeners 06/03-29, N&G Smooth Take Off 06/12	Aimee Crook / Michelle Anderson
037563	06/15/19	Teton Rental Center, Inc.	5,879.00	Purchased Exmark Radius Mower / Mulch Kit	Michelle Anderson / Jim Elwood
037564	06/15/19	TruDiligence, LLC	30.00	May19 Applicants Profile 3pax	Aimee Crook
037565	06/15/19	Locate Holdings, Inc dba	157.50	May19 Locate Services 3x	Dustin Havel
037566	06/15/19	Laurie Vasko	142.27	Hyatt#7539306 Hotel T3KCM Trng 06/05-06	Aimee Crook
037567	06/15/19	Valley Office Systems	4,495.00	AR745848 Refurbished Ricoh MPC6003	Michelle Anderson / Jim Elwood
037568	06/15/19	Wadman Corporation	44,092.93	May19 CMAR General Services / Precon Services	Michelle Anderson / Jim Elwood
037569	06/15/19	Walker Consultants	1,773.51	May19 Fee PARCS Consulting	Michelle Anderson / Jim Elwood
037570	06/15/19	Waxie Sanitary Supply	2,449.89	Disinfectant, Towel, Soap, Lotion	Dustin Havel / Jim Elwood
037571	06/15/19	Western States Equipment Co.	1,311.00	Rent/Return Scissor Lift	Randy Knepper
037572	06/15/19	Ziplocal	99.00	Jun19 Ziplocal/Online.com	Dustin Havel
037573	06/15/19	Jorgensen Associates, PC	410.00	May19 WW-SCLS Reports, May19 WW-Lift Station Engineering Reports	Michelle Anderson
037574	06/15/19	Teton Media Works, Inc.	522.00	Newspaper Ads: N&G Almost Done 06/12	Michelle Anderson
037575	06/15/19	Wadman Corporation	470,625.86	Est.No.12-59FC AIP#59FC Construction Cost	Michelle Anderson / Jim Elwood
037576	06/15/19	Wadman Corporation	11,570.89	16818#14R QTA-RCF Construction Cost	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037577	06/15/19	Wadman Corporation	407,476.91	35019#03R Park Lot Expansion Construction	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037578	06/15/19	Wadman Corporation	139,830.90	36019#03R Temp.Restaurant Renovate	Michelle Anderson / Jim Elwood

3,032,344.78	**Total**
BY:	**John Eastman**
DATE APPROVED	**June 21, 2019**
	Cheque # 3199 JHAB Employee Employee of the Month
	ACH Tax Deposit Employee of the Month
	ACH Screener Employees Termed
	ACH Tax Deposit Termed
	Cheque # 3200 JHAB Employee Intern Moving Expenses
	ACH Tax Deposit Moving Expenses
	ACH JHAB/Screener Employees Payroll 05/31, 06/14
	ACH Tax Deposit JHAB/Screener Employees Payroll 05/31, 06/14
	ACH Great West Trust [WYO Deferred Contribution] May 15 / 31 Payroll
	May 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	May 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	May 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	May 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	May 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB QTA S.2018B Cheques 000007 / 000008
	General Fund Cheques # 37387 - # 37578

3,032,344.78	Total Cash Outlay
175,033.10	9012001 Terminal Restaurants Design & Construction (Carney, KLJ, Wadman)
21,419.36	9013002 ARFF/SRE Facility Design & Construction (Jviation)
1,358.65	9030001 Fuel Farm Facility Relocation (KLJ)
615,371.15	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jorgensen, Jviation, Wadman, KLJ, NorthStateEnvironment)
640,860.94	9040002 Parking Lot & Signage Design & Construction (Wadman, Okono, JTowing, RonsTowing, TetonMedia, Weber, Nelson, WalkerCons, EagleTowing, KLJ, BigRR, JLumber)
15,761.71	9040004 Water Main Installation (Jorgensen)
2,127.50	9040005 Electrical Relocation (Jorgensen)
28,366.84	9050001 QTA Rental Car Facility Replacement D&C (Wadman, Leibowitz, KLJ)
1,358.63	9070001 Proiect Coordinator / Owner's Representative (KLJ)

JACKSON HOLE AIRPORT BOARD 06/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			52,269.01	9070002 Enviro On-Call Phase I (Mead&Hunt)	
			3,547.50	9794106 WW Conveyance System D&C (Jorgensen)	
			1,557,474.39	Capital Projects	
			1,474,870.39	Operations / Security / Fuel Farm	