JACKSON HOLE AIRPORT BOARD 07/12/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3201	06/21/19	Screener Employee	250.00	Employee of the Month	Payroll
ACH	06/21/19	EFTPS	41.42	Tax Deposits eff. 06/21/19	Payroll
ACH	06/28/19	JHAB / Screener Employees	195,872.56	Payroll of 06/28/19	Payroll
ACH	06/28/19	EFTPS	67,864.03	Tax Deposits eff. 06/28/19	Payroll
ACH	07/05/19	Screener Employees	5,003.83	Termed	Payroll
ACH	07/05/19	EFTPS	1,658.07	Tax Deposits eff. 07/08/19	Payroll
ACH	06/28/19	Great West Trust Payment (WYO Deferred Contribution)	10,870.00	June 14 / 28, 2019 Payroll	Payroll
ACH	06/05/19	Bank of the West (BOW)	20,901.40	Jun 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	06/05/19	Bank of the West (BOW)	86,501.72	Jun 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	06/03/19	First Interstate Bank (FIB)	44,011.01	May 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/12/19	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	06/01-06/30/19	Wells Fargo / Ventek / Stripe / Chargebee	2,739.51	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
000009	06/25/19	Jackson Hole Airport Board	28,366.84	Reimbursement of payments made to KLJ, L&H, WAD re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(28,366.84)	Above cheque was deposited to WF General Account, thus zero effect	
000010	06/25/19	Jackson Hole Airport Board	273,828.64	Reimbursement of payments made to various vendors, re PARCS	Michelle Anderson / Jim Elwood
			(273,828.64)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
037579	06/21/19	Bank Card Center	27,907.67	BOW#1-May19/CC US$3,864.55, BOW#2-May19/CC US$2,278.45, BOW#3-May19/CC US$13,700.31, BOW#4-May19/CC US$6,882.32, BOW#A-May19/CC US$1,182.04	Various
037580	06/24/19	Blue Cross Blue Shield of	129,467.99	Jul19 H,D&V Insurance Premium	Tony Cross / Jim Elwood
037581	06/24/19	Carney Logan Burke Architects	4,892.37	May19 Fee Restaurant Construction & Admin.	Dustin Havel / Jim Elwood
037582	06/24/19	Century Link	1,461.21	Jun19 Telephone+Prev.Month Long Distance	Michelle Anderson / Jim Elwood
037583	06/24/19	Conrad & Bischoff, Inc.	85,544.00	Unlead.Gas 26,500g @2.86994, DyedDiesel#2 4500g @2.0980	Dustin Havel / Jim Elwood
037584	06/24/19	Hays Companies	1,875.00	Jul19 Consulting Fee-Benefits	Tony Cross
037585	06/24/19	Idaho Traffic Safety, Inc.	14,660.20	Road Striping White/Yellow, Centerline Striping 6920/7680	Dustin Havel / Jim Elwood
037586	06/24/19	Jorgensen Associates, PC	1,026.25	May-19Jun Sewer Art Circle Construction&Observation, May-19Jun West Boundary Survey	Dustin Havel
037587	06/24/19	Jviation, Inc.	8,700.00	Preparation: Deice Pay Exhibits O1-09	Dustin Havel / Jim Elwood
037588	06/24/19	Douglas D. Keefe, Jr.	1,118.50	Roof Repair-Hangar #1 / Terminal / Jeds	Dustin Havel
037589	06/24/19	Lohf, Shaiman, Jacobs, Hyman	5,546.25	May19 Fee General Matters	Michelle Anderson / Jim Elwood
037590	06/24/19	Long Building Technologies	26,557.00	ACS/CCTV 120TBRazberi Server	Aimee Crook / Jim Elwood
037591	06/24/19	LegalShield	833.30	Jun19 Identity Theft Premium	Tony Cross
037592	06/24/19	Mead & Hunt	31,836.70	May-15Jun Fee Enviro On-Call I	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/12/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037593	06/24/19	O.J. Watson Equipment Co.	5,787.50	Hydraulic Blower, Clutch	Dustin Havel / Jim Elwood
037594	06/24/19	Pavement Stencil Company	130.40	Signage: 60"x15" Cut Out "National/Alamo"	Dustin Havel
037595	06/24/19	Pine Needle Embroidery	25.00	Embroidered Backpacks: "50Years" Logo	Dustin Havel
037596	06/24/19	SITA US Inc.	2,024.00	May19 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
037597	06/24/19	St John's Medical Center	6,135.00	Fire/EMS Physical Exam 7pax	Dustin Havel / Jim Elwood
037598	06/24/19	Toolson Telephone	378.20	04/09 ServiceCall: Fiber Replacement	Dsutin Havel
037599	06/24/19	Valley Office Systems	2,331.00	R6003 Colored Printing Overage 05/07/19@1yr, R4503 Mainteance Fee 06/07-07/06	Michelle Anderson / Jim Elwood
037600	06/24/19	Jorgensen Associates, PC	4,501.05	Water System Expansion, May-19Jun Water System Rights	Michelle Anderson / Jim Elwood
037601	06/24/19	Jviation, Inc.	17,887.60	ARFF/SRE-8 May19 Coordinating/Documenting/Conceptual	Dustin Havel / Jim Elwood
037602	06/24/19	Jorgensen Associates, PC	1,403.55	Survey/Research Powerline	Michelle Anderson
037603	06/24/19	Jviation, Inc.	67,307.74	May19 Construction Admin / Observation	Dustin Havel / Jim Elwood
037604	06/24/19	Jorgensen Associates, PC	517.50	May-19Jun Wastewater-SCLS Reports	Michelle Anderson
037605	06/28/19	Aflac	1,166.86	Jun19 AFLAC InsurancePremium GX725	Payroll
037606	06/28/19	Idaho State Tax Commission	4,754.00	Jun19 ID State Tax Remittance	Payroll
037607	06/28/19	NCPERS Group Life Ins.	64.00	Jul19 NCPERS Insur.Prem.	Payroll
037608	06/28/19	Texas Child Sup. Disbursement	1,141.82	Ch.Sup. OI3005-1996	Payroll
037609	06/28/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037610	06/27/19	Petty Cash	19.18	PCF Reimbursement - Admin Box	Dustin Havel
037611	06/27/19	Petty Cash	76.65	PCF Reimbursement - Host Box	Dustin Havel
037612	06/28/19	James Elwood	3,826.88	UA-AirTicket: JAC-BOS-JAC AAAE Conf 06/14-20; RenaissanceHotel: BOS Hotel AAAE Conf 06/14-20	**John Eastman**
037613	06/28/19	Wells Fargo	297.45	CC1 Jim Elwood 05/15-06/13/19	**John Eastman**
037614	06/28/19	Wells Fargo	1,547.70	CC2 Dustin Havel 05/15-06/13/19	Jim Elwood
037615	06/28/19	Wells Fargo	608.93	CC3 Michelle Anderson 05/15-06/13/19	Jim Elwood
037616 - 037649	VOID	VOID	VOID	VOID	VOID
037650	06/30/19	Ace Hardware	950.82	Lube, WorkLight, Knee Pad, Bit, Copper Cap, Screw, Tee Cap, Tube Elbow, Mask Tape, Glue Grout, Door Stop, Hinges, Roundeye Snap, Hammer, Gas Cylinder, Mortar Jig, Hex Bolt, Screw Extractor, Spray Paint, Chemical Gloves, SurgeTap/SurgeBlock, Aluminum Flat Bar, Hack Saw, Bit Drill, Hex Bolts, Carded Tap, Phillips Screw, Screw Drivers, Distilled Vinegar, Protectant Coating	Dustin Havel
037651	06/30/19	Airside Solutions, Inc.	2,035.52	L850C Complete Fixture, Reflector / FRC Cold Mirror	Dustin Havel
037652	06/30/19	Connie Avery	8.99	Albert#568895 Cake for Host	Michelle Anderson
037653	06/30/19	Big R Ranch & Home	294.59	Timber Tongs, Aluminum Sleeves, Cable Roll	Dustin Havel
037654	06/30/19	Conrad & Bischoff, Inc.	13,769.49	Unlead.Gas 4500g @2.2550, DieselHeatOil 783g @2.178	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/12/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037655	06/30/19	PC Connection Sales Corp	15,331.01	X16thGen I5/8/256 24" Monitors, TC M710S I5/3.0/8GB SSD, VBE Standard 1y 24/7 Support, 5GHzNanoBeam, CloudServiceProvider Consolidated Bill, Lexmark HY Ink 4colors, 4Bay NAS Rack Station, POE Injector Indoor Aps, ACAD Govt EndPoint Sym. S/W	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/12/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037656	06/30/19	L.N. Curtis & Sons	600.91	Sure Fit PlyHood, Compressor Aircheck Analysis	Dustin Havel
037657	06/30/19	Data Management, Inc.	81.00	Time Clock Plus Additional Employee Coverage 3pax	Dustin Havel
037658	06/30/19	James Elwood	662.62	PerDiem-BOS: AAAE Annual Conf 06/14-20, Car Mileage 839m Jan-Jun19	**John Eastman**
037659	06/30/19	Federal Express	160.93	Courier service ao 06/20/19, 06/27/19	Aimee Crook / Michelle Anderson
037660	06/30/19	Fire Services of Idaho, Inc	623.00	R&M Dry Valve Sprinkler System	Dustin Havel
037661	06/30/19	Gem State Paper & Supply	2,273.26	Fresh Scent Wipes, Hand Sanitizer, Aerosol Deodorizer, Gloves, Plastic Garbage Bags, Distilled Water, Encapsulating Shampoo 4gl	Dustin Havel / Jim Elwood
037662	06/30/19	High Country Linen Service	551.20	Cleaning Towel / Bag / Mop / Wiper	Dustin Havel
037663	06/30/19	JB Mechanical Plumbing &	8,680.19	Jedidiah Restaurant: Water Heater Replacement	Dustin Havel / Jim Elwood
037664	06/30/19	Jedediah Corporation	200.00	Lunch: Ops Meeting	Dustin Havel
037665	06/30/19	Jackson Lumber	106.17	Tap&Drill Combo Set, Aluminum Angle	Dustin Havel
037666	06/30/19	Long Building Technologies	568.71	DC PowerSupply 1.5AMP, 04/25 EF5 Damper Repair	Dustin Havel / Jim Elwood
037667	06/30/19	Mechco, Inc.	62.50	24x24 Metal Scroll Grilles	Dustin Havel
037668	06/30/19	Mtn West Elec Svcs/Pinedale	5,045.00	06/18NEDAP/SCBooster	Aimee Crook / Jim Elwood
037669	06/30/19	NAPA AutoParts/Aspen Auto	416.39	Blaster, WD40, Center Punch, DrillBit, Gloves, Screw Cap, Taper Tap, Carbide Tippped Scribe	Dustin Havel
037670	06/30/19	Rexel USA, Inc	2,766.49	Conduit Screw, Cat 6 Flange Connector, Hub Receptacle, Tester, Punchdown Kit, Crimp Tool, Electrical/SplicingTapes, Recessed Luminaire	Dustin Havel
037671	06/30/19	Aka Jo A DeDecker	1,075.00	Clean/Wax Battle of Wills/Rabbit Statutes	Dustin Havel
037672	06/30/19	Sherwin-Williams # 3277	116.24	Sprayer, Poly Knit	Dustin Havel
037673	06/30/19	Spring Creek Ranch / HOA	381.30	Sewer Use May 2019 307,502gal	Dustin Havel
037674	06/30/19	Standard Signs, Inc.	403.28	Small Replacement Panel-Yellow	Dustin Havel
037675	06/30/19	Superior Filtration Products	778.40	HVAC Air Filter "Super Cell 2"	Dustin Havel
037676	06/30/19	TC Environmental Health	40.00	Drinking H2O Test 06/03/19	Dustin Havel
037677	06/30/19	Teton County Transfer Station	13.00	Construction Trash	Dustin Havel
037678	06/30/19	Teton Media Works, Inc.	4,102.20	Newspaper Ads: N&G Smooth T/Off 06/19, 06/26; N&Gx1 JHAB BoardMeet 06/21; N&G RFP AJA-002A 06/26; JHD Smooth T/Off 06/11-29; JHD-06/15 Board Meet 06/21	Michelle Anderson / Dustin Havel / Jim Elwood
037679	06/30/19	Town of Jackson	53,422.55	Reimb#10: Spring Gulch Final 5% Retainage Fee	Dustin Havel / Jim Elwood
037680	06/30/19	Anna Valsing	83.00	Pers#60366 Pastries BOD Meeting	Dustin Havel
037681	06/30/19	Waxie Sanitary Supply	2,018.69	Folded Towels, Disinfectact Soap, Lotion, 2ply Paper Towels	Dustin Havel / Jim Elwood
037682	06/30/19	Weber Drilling Inc	1,287.50	Pull Pump / Cut Casing / Cut Pitless	Dustin Havel
037683	06/30/19	Western States Equipment Co.	10,857.78	Implement / Under Carriage Repair; Gears Removal / Installation / Assembly	Dustin Havel / Jim Elwood
037684	06/30/19	Teton Media Works, Inc.	4,320.44	Newspaper Ads: JHD Almost Done 06/07-14, JHD Painting Delay 06/15-27, N&G Painting Delay 06/19, N&G Parking Updates 06/26	Michelle Anderson / Dustin Havel
037685	06/30/19	Bank Card Center	36,502.23	BOW#1-Jun19/CC US$11,932.36, BOW#2-Jun19/CC US$2,003.61, BOW#3-Jun19/CC US$8,906.80, BOW#4-Jun19/CC US$12,095.12, BOW#A-Jun19/CC US$1,564.34	Various

JACKSON HOLE AIRPORT BOARD 07/12/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

1,133,126.62	**Total**
BY:	**John Eastman**
DATE APPROVED	**July 12, 2019**
	Cheque # 3201 JHAB Employee Employee of the Month
	ACH Tax Deposit Employee of the Month
	ACH Screener Employees Termed
	ACH Tax Deposit Termed
	ACH JHAB/Screener Employees Payroll 06/28
	ACH Tax Deposit JHAB/Screener Employees Payroll 06/28
	ACH Great West Trust [WYO Deferred Contribution] June 14 / 28 Payroll
	Jun 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Jun 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]
	June 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB S.2018B Cheques 000009 / 000010
	General Fund Cheques # 37579 - # 37685

1,133,126.62	Total Cash Outlay
4,892.37	9012001 Terminal Restaurants Design & Construction (Carney)
17,887.60	9013002 ARFF/SRE Facility Design & Construction (Jviation)
68,333.99	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jorgensen, Jviation)
5,922.76	9040002 Parking Lot & Signage Design & Construction (Connect, TetonMedia, Weber)
4,501.05	9040004 Water Main Installation (Jorgensen)
1,403.55	9040005 Electrical Relocation (Jorgensen)
31,836.70	9070002 Enviro On-Call Phase I (Mead&Hunt)
53,940.05	9794106 WW Conveyance System D&C (Jorgensen, TownofJackson)
188,718.07	Capital Projects
944,408.55	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 08/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3202-3222	07/12/19	Ops Employees	5,250.00	Employees of the Month	Payroll
ACH	07/12/19	EFTPS	869.82	Tax Deposits eff. 07/12/19	Payroll
ACH	07/16/19	Screener Employee	2,097.09	Termed	Payroll
ACH	07/16/19	EFTPS	877.79	Tax Deposits eff. 07/17/19	Payroll
ACH	07/15/19	JHAB / Screener Employees	284,876.59	Payroll of 07/15/19	Payroll
ACH	07/15/19	EFTPS	110,756.01	Tax Deposits eff. 07/15/19	Payroll
ACH	07/31/19	JHAB / Screener Employees	202,760.46	Payroll of 07/31/19	Payroll
ACH	07/31/19	EFTPS	69,709.28	Tax Deposits eff. 07/31/19	Payroll
ACH	08/15/19	JHAB / Screener Employees	200,972.59	Payroll of 08/15/19	Payroll
ACH	08/15/19	EFTPS	68,748.50	Tax Deposits eff. 08/15/19	Payroll
ACH	07/31/19	Great West Trust Payment (WYO Deferred Contribution)	10,870.00	July 15 / 31, 2019 Payroll	Payroll
ACH	07/01-07/31/19	Further	61.25	July 2019 HRA Contribution	Payroll
ACH	07/10/19	WYUI (DFWS)	61,822.49	CY2Q19 UI/WC Settlement	Payroll
ACH	07/05/19	Bank of the West (BOW)	20,901.40	Jul 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	07/05/19	Bank of the West (BOW)	86,501.72	Jul 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	07/01/19	First Interstate Bank (FIB)	42,591.31	Jun 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/25/19	First Interstate Bank (FIB)	63,008.72	Juny 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	07/01-07/31/19	Wells Fargo / Ventek / Stripe / Chargebee	3,180.84	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
CFC Vouchers					
000011	08/08/19	Jackson Hole Airport Board	28,538.49	Reimbursement of payments made to KLJ, WAD re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(28,538.49)	Above cheque was deposited to WF General Account, thus zero effect	
000012	08/08/19	Jackson Hole Airport Board	507,104.50	Reimbursement of payments made to various vendors, re PARCS	Michelle Anderson / Jim Elwood
			(507,104.50)	Above cheque was deposited to WF General Account, thus zero effect	
General Fund Vouchers					
037686	07/08/19	Jackson Hole Airport Board	350,000.00	Account FIB S.2018-C Funding	Michelle Anderson / Jim Elwood
037687	07/08/19	Wyoming Retirement System	74,208.48	Jun19 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
037688	07/10/19	Walker Jackson	425.64	PerDiem/Mileage: PIV Casper-WY 07/12-13, 558m	Shane Thompson
037689	07/11/19	American Association of	1,850.00	Participating Member-MGScott 0801-07/31, JBlann 0801-07/31, JEastman 0801-07/31, RBraun 0801-07/31; AffiliateMember-TCross 08/01-0731, PAdams 08/01-0731	Dustin Havel / Jim Elwood
037690	07/11/19	AFL Maintenance Group Inc.	45,543.48	Jun19 Janitorial Services, Jun 07-30 Extra Cleaning Hrs, Jun19 Staff Coverage Rueben, Jun19 Addl Services Coverage	Dustin Havel / Jim Elwood
037691	07/11/19	Airgas USA, LLC	120.70	Jun19 CylinderRent MedOxygen	Dustin Havel
037692	07/11/19	Antler Inn	1,300.00	Ops O/N Stay Various Dates 06/21-06/30	Dustin Havel
037693	07/11/19	Area Disposal Service, Inc	217.50	Jul19 TrashCompactor Lease+Environmental Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037694	07/11/19	Arkadin US	57.74	Jun19 ConferenceCalls/Charges	Michelle Anderson
037695	07/11/19	BridgeNet International Inc.	22,500.00	Noise Management System: 01Jul18@1yr #4,5,17S,18W	Dustin Havel / Jim Elwood
037696	07/11/19	JH Compunet	200.00	Jul19 Wireless Internet	Michelle Anderson
037697	07/11/19	David Robert Leslie	11,255.60	Entry Floor Mat (Terminal Ticketing Hall)	Dustin Havel / Jim Elwood
037698	07/11/19	ERMC Aviation, LLC	12,008.30	Belt Lacing Replacement	Dustin Havel / Jim Elwood
037699	07/11/19	OAG Aviation Worldwide LLC	1,451.24	Jul19 Web XML DLR Dispatch	Dustin Havel
037700	07/11/19	Galls, LLC	3,887.75	Mens/Womens Taclite Class B Pants	Aimee Crook / Jim Elwood
037701	07/11/19	Go-Fer It Express, Inc.	179.00	Shipment from MS Dykm	Dustin Havel
037702	07/11/19	Hays Companies	1,875.00	Aug19 Consuling Fee-Benefits	Tony Cross
037703	07/11/19	Holland & Hart LLP	134.00	Jun19 Fee M#5 WYJetCenter	Michelle Anderson
037704	07/11/19	J H Chamber of Commerce	399.00	Membership Due Jul19@1yr	Michelle Anderson
037705	07/11/19	Altitude Ford Jackson LLC	263.24	Truck Repair: Lamp Assembly Rear	Dustin Havel
037706	07/11/19	JH Landscaping	4,837.50	06/06/19 Ground Maint / Clean Up	Dustin Havel / Jim Elwood
037707	07/11/19	J H News & Guide	78.00	Renew Digital Subscrption Jul19@1yr	Michelle Anderson
037708	07/11/19	Jackson Hole Security LLC	7,519.00	Jun19 O/N Security 10pm-6am	Aimee Crook / Jim Elwood
037709	07/11/19	Jackson Towing Partners	2,000.00	Relocate Vehicles During Construction 06/25, 06/27, 06/30	Dustin Havel
037710	07/11/19	Kimball Midwest	55.54	HexSet	Dustin Havel
037711	07/11/19	Lincoln Financial Group	4,445.53	Jul19 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
037712	07/11/19	Lower Valley Energy	25,106.34	Electricity 05/24-06/24/19	Michelle Anderson / Jim Elwood
037713	07/11/19	MD Landscaping & Excavation	47,603.50	Spruce/Planter/Drip Irrigation	Dustin Havel / Jim Elwood
037714(Void)	VOID	VOID	VOID	VOID	VOID
037715	07/11/19	Nelson Engineering	19,781.00	Jun19 PARCS Constr. Administration & Observation	Dustin Havel / Jim Elwood
037716	07/11/19	Norco, Inc.	31.53	Jun19 Cylinder/Equipment Rent	Dustin Havel
037717	07/11/19	Old West Press	700.00	TSA Notice of Inspection	Shane Thompson
037718	07/11/19	ORyan Cleaners	92.70	Coveralls	Dustin Havel
037719	07/11/19	William E. Payne & Assoc.	3,132.10	ATCT Radar Display Project Meeting	Dustin Havel / Jim Elwood
037720	07/11/19	Pitney Bowes Purchase Power	150.00	07/05/19 Postage Refill	Michelle Anderson
037721	07/11/19	Rexel USA, Inc	730.41	Contactor 120Vac Coil	Dustin Havel
037722	07/11/19	Ron's Towing	125.00	06/28 Relocate Vehicle During Construction	Dustin Havel
037723	07/11/19	Jackson Hole Radio	3,435.00	Radio Ads: News/Weather Sponsorship, TSA Wanted	Michelle Anderson
037724	07/11/19	Silver Star Communications	1,479.16	Jul19 Phone.Internet	Michelle Anderson
037725	07/11/19	Standard Drywall Inc.	6,600.00	Hangar#1 Labor / Materials	Dustin Havel / Jim Elwood
037726	07/11/19	Staples	289.84	Laminating Pouch/Letter/Hotpouch	Dustin Havel
037727	07/11/19	TC Solid Waste & Recycling	1,496.74	Cardboard Recycling 3Q19, eWaste Disposal Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037728	07/11/19	Three Elephant Public	6,303.89	Jun19 Marketing / Public Relations Services	Michelle Anderson / Jim Elwood
037729	07/11/19	TMBR Creative Agency	500.00	Jun19 JH Airport Website Maintenance	Michelle Anderson
037730	07/11/19	Town of Jackson	44,250.00	Jul19 LEO/Police Services	Aimee Crook / Jim Elwood
037731	07/11/19	Teton Rental Center, Inc.	837.00	Floor Grinder / Vac / Burs	Dustin Havel
037732	07/11/19	TruDiligence, LLC	20.00	Jun19 Applicants Profile 2pax	Aimee Crook
037733	07/11/19	Teton Trash Removal, Inc.	4,302.00	Jun19 Trash Removal/Transfer	Dustin Havel / Jim Elwood
037734	07/11/19	Locate Holdings, Inc dba	262.50	Jun19 Locate Services 5x	Dustin Havel
037735	07/11/19	Anna Valsing	167.49	AT&T #JCFUUM: AT&T Cell#413-4533 JHSecurity Phone	Aimee Crook
037736	07/11/19	CK Solution, Inc. aka WYOFarm Composting	24.00	Jun19 Food Scrap Pick-up	Dustin Havel
037737	07/11/19	Town of Jackson	3,290.00	Jun19 Parking Lease	Michelle Anderson / Jim Elwood
037738	07/15/19	Texas Child Sup. Disbursement	2,127.72	Ch.Sup. OI3005-1996	Payroll
037739	07/15/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037740	07/15/19	Wadman Corporation	346,832.51	Jun 2019 AIP#59/60FC Construction Cost	Michelle Anderson / Jim Elwood
037741	07/15/19	Wadman Corporation	68,508.15	Jun 2019 AIP#59/60NonFederal Constructiion Cost	Michelle Anderson / Jim Elwood
037742	07/15/19	Dish Network	106.03	Monthly TV 07/27-08/26/19	Michelle Anderson
037743	07/15/19	Moss Paint & Auto Body aka	2,906.54	Repair: 01/25 Damaged Hertz#27020	Dustin Havel / Jim Elwood
037744	07/16/19	AT&T / Mobility	1,619.11	X07162019: AT&T Cellphone 06/09-07/08/19	Michelle Anderson
037745	07/16/19	Blue Cross Blue Shield of	135,345.59	Aug19 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
037746	07/16/19	Phyllis Koch	144.00	PerDiemAUS: Access Control/Credential 07/22-24	Dustin Havel
037747	07/16/19	Jake Sperl	144.00	PerDiemAUS: Access Control/Credential 07/22-24	Aimee Crook
037748	07/23/19	Alexey Smurov	401.69	Claim: 07/07/19 Damaged Head Phone	Dustin Havel
037749	07/24/19	3C Payment USA Corp	100.00	Jun19 CR/DR Processing Fee PARCS	Michelle Anderson
037750	07/24/19	Century Link	1,409.77	Jul19 Telephone + Previous Month Long Distance	Michelle Anderson
037751	07/24/19	PC Connection Sales Corp	200.00	License: Cust AG EE Personal Page 1Yr	Dustin Havel
037752	07/24/19	Fire Services of Idaho, Inc	285.00	R&M 06/14 Pull Station Service	Dustin Havel
037753	07/24/19	Lohf, Shaiman, Jacobs, Hyman &	13,196.25	Jun19 Fee General Matters, FBO Matters	Michelle Anderson / Jim Elwood
037754	07/24/19	LegalShield	833.30	Jul19 Identity Theft Premium	Tony Cross
037755	07/24/19	DBR Inc dba Macy's Services	328.50	Lift Station - TankC leaning	Dustin Havel
037756	07/24/19	Anna Valsing	180.99	Pers#307904:Pastries BOD Meeting, AT&T#JD29FE: ShaneT Phone Upgrade	Michelle Anderson
037757	07/24/19	Ziplocal	99.00	Jul19 Ziplocal/Online.com	Michelle Anderson
037758	07/24/19	Laura Dostal	21.18	Claim: 07/09/19 Damaged Bottle	Aimee Crook
037759	07/25/19	Short Elliott Hendrickson, Inc	86,980.90	AIPx54 Apron Recon 06/30/19	Michelle Anderson / Jim Elwood
037760	07/25/19	Short Elliott Hendrickson, Inc	44,292.70	AIPx56 Apron Recon S.II 06/30/19	Michelle Anderson / Jim Elwood
037761	07/25/19	Short Elliott Hendrickson, Inc	6,879.04	JAC21A Mark R/W1/T"A" 06/30/19	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037762	07/25/19	Short Elliott Hendrickson, Inc	61,649.04	AIPx59 Landside S.I,II,III Fee 06/30/19	Michelle Anderson / Jim Elwood
037763	08/05/19	Deborah Bouchard	950.00	Claim: 05/16/19 Ruined Personal Items	Jim Elwood
037764	08/05/19	Aflac	1,167.04	Jul19 AFLAC Insurance Premium GX725	Payroll
037765	08/05/19	Idaho State Tax Commission	7,237.00	Jul19 ID State Tax Remittance	Payroll
037766	08/05/19	NCPERS Group Life Ins.	64.00	Aug19 NCPERS Insurance Premium	Payroll
037767	08/05/19	Texas Child Sup. Disbursement	1,178.30	Ch.Sup. OI3005-1996	Payroll
037768	08/05/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037769	08/05/19	Marilynn G French	51.94	Reimbursement: Dornans 071519: Pizza-TSO Late Night Shift	Shane Thompson
037770	08/05/19	Wyoming Retirement System	101,492.84	Jul19 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
037771	08/06/19	Wells Fargo	1,194.05	CC1 Jim Elwood 06/14-07/14/19	**John Eastman**
037772	08/06/19	Wells Fargo	1,171.14	CC2 Dustin Havel 06/14-07/14/19	Jim Elwood
037773	08/08/19	Carney Logan Burke Architects	3,730.63	Jun19 Fee Restaurant Construction Administration	Dustin Havel / Jim Elwood
037774	08/08/19	Conrad & Bischoff, Inc.	89,742.70	Unleaded Gas 33,156 g@2.70668	Dustin Havel / Jim Elwood
037775	08/08/19	Dell Marketing L.P	3,291.65	OptiPlex 5070 SFF BTX	Michelle Anderson / Jim Elwood
037776	08/08/19	Jim & Greg "The Locksmiths"	35.00	Ski Data Machine Key Duplicates	Dustin Havel
037777	08/08/19	Jviation, Inc.	24,962.60	Jun19 Coordination / Documentation / Conceptualized	Michelle Anderson / Jim Elwood
037778	08/08/19	Kadrmas, Lee & Jackson, Inc.	24,170.75	Owner's Representative Landside Project 06/29	Michelle Anderson / Jim Elwood
037779	08/08/19	Mead & Hunt	4,660.00	Jun19 AirTraffic Control Enhancement	Dustin Havel / Jim Elwood
037780	08/08/19	Otis Elevator Company	5,802.24	Elevator Service Aug19@1yr	Dustin Havel / Jim Elwood
037781	08/08/19	Wadman Corporation	13,736.96	Water Main Installation Construction 06/30/19	Dustin Havel / Jim Elwood
037782	08/08/19	Walker Consultants	7,721.87	Jun19 Fee PARCS Consulting Fee	Dustin Havel / Jim Elwood
037783	08/08/19	Weber Drilling Inc	4,427.46	07/10 Reinstall Pump, Conversion Irrigation to Monitor Well	Dustin Havel / Jim Elwood
037784	08/08/19	Jviation, Inc.	50,161.82	Jun19 Constuction Administration & Observation	Michelle Anderson / Jim Elwood
037785	08/08/19	Kadrmas, Lee & Jackson, Inc.	11,011.96	D&C-QTA#3 Constuction Administration & Observation 06/29	Michelle Anderson / Jim Elwood
037786	08/08/19	Wadman Corporation	16,317.99	QTA-RCF Construction 06/30/19	Dustin Havel / Jim Elwood
037787	08/08/19	Wadman Corporation	774,950.72	Parking Lot Expansion Construction 06/30/19	Michelle Anderson / Jim Elwood
037788	08/08/19	Wadman Corporation	127,626.68	Restaurant Renovation 06/30/19	Michelle Anderson / Jim Elwood
037789	08/08/19	Wadman Corporation	75,291.36	Jun19 CMAR General Services	Michelle Anderson / Jim Elwood
037790	08/08/19	Grand Teton National Park	111,713.14	User Fee 4Q19 (Apr-Jun19)	Michelle Anderson / Jim Elwood
037791	08/08/19	Lincoln Financial Group	4,350.68	Aug19 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
037792	08/09/19	Ace Hardware	410.64	Clamp, Push Coupling, Anchor Drives, Epoxy, Tap, Bits, Cam Lock, Rust Stopper, Gloss Spray, Stihl 16" Chain, Duct Tape, Extension Bars, Kitchen Shears, Enamel Paint-Yellow, Package Tape	Dustin Havel
037793	08/09/19	Honeywell International Inc.	4,630.34	DTK-RM24 WM4 Surge Protector	Dustin Havel / Jim Elwood
037794	08/09/19	AFL Maintenance Group Inc.	44,404.32	Jul19 Janitorial Services, Jul19 Addl Services Coverage, Jul19 Extra Cleaning Hrs	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/21/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
037795	08/09/19	Airgas USA, LLC	127.43	Jul19 Cylinder Rent Medical Oxygen	Dustin Havel
037796	08/09/19	Airside Solutions, Inc.	3,679.25	Reflector/FRCMirror, AmGlo, Filter, Lamp Holder Assembly, Windsock, Cordset, Filament Lens, Clip Brace	Dustin Havel / Jim Elwood
037797	08/09/19	Alta Avionics	3,340.38	06/24 Bendix King Service Maintenance	Dustin Havel / Jim Elwood
037798	08/09/19	Antler Inn	283.50	Ops O/N Stay Various Dates 07/31-08/01	Michelle Anderson
037799	08/09/19	Area Disposal Service, Inc	217.50	Aug19 Trash Compactor Lease + Environmental Fee	Dustin Havel
037800	08/09/19	Arkadin US	127.02	Jul19 Conference Calls/Charges	Michelle Anderson
037801	08/09/19	AvFuel Corporation	31,455.00	Demurrage 07/14, 100LL AvGas 7808/8004g	Dustin Havel / Jim Elwood
037802	08/09/19	Backflow Assembly Testing &	85.00	07/30/19 Backflow Annual Testing	Michelle Anderson
037803	08/09/19	Ronald M. Campbell	136.78	PerDiemMileage IDF: Cart Wheels- / Road Signs 191m	Dustin Havel
037804	08/09/19	Casper Star Tribune	964.16	News Ad: RFP AJA-002A 07/08	Michelle Anderson
037805	08/09/19	Civil Air Patrol Magazine	395.00	News Ads: 2019 WY Jul 2019	Michelle Anderson
037806	08/09/19	JH Compunet	200.00	Aug19 Wireless Internet	Michelle Anderson
037807	08/09/19	PC Connection Sales Corp	5,920.44	MOB WinSvrStd License, Customer IM Precision 3930 i5-8500, Cloud Service Provider Consolidated Billing	Dustin Havel / Jim Elwood
037808	08/09/19	L.N. Curtis & Sons	406.17	Structural Leather Gloves	Dustin Havel
037809	08/09/19	Dell Marketing L.P	253.78	Cable Static Rails / Sliding Rails	Michelle Anderson
037810	08/09/19	Donna Nethercott	90.00	Hem Pants	Shane Thompson
037811	08/09/19	Electrical Wholesale Supply	1,729.72	Wiremold, Clip, Elbow Cutter, Scraper, Splice/TeeKit, Plate Box Cover, 1016/1024-414 Filter Fans	Dustin Havel
037812	08/09/19	ERMC Aviation, LLC	9,631.25	Back-up Batteries for BAT Assembly, 3Q19 CBIS Maintenance	Dustin Havel / Jim Elwood
037813	08/09/19	Federal Express	290.96	Courier service as of 07/18/19, 07/25, 08/08	Michelle Anderson
037814	08/09/19	Fire Services of Idaho, Inc	1,384.80	3rdQtr19 Alarm Monitoring, 07/18 6"VIC90 Replacement	Dustin Havel
037815	08/09/19	OAG Aviation Worldwide LLC	1,458.50	Aug19 Web XML DLR Dispatch	Dustin Havel
037816	08/09/19	Galls, LLC	291.50	Mens Taclite Class B Pants	Shane Thompson
037817	08/09/19	Gem State Paper & Supply	5,204.66	Plastic Garbage Bag, Clorox Fresh Scent Wipes, Nitrile Gloves, Jumbo Rol Tissue, Aerosol Lemon Scent, Lysol Disinfectant Spray, Harvest Fiber Paper Plates, Drain Plunger	Michelle Anderson / Dustin Havel
037818	08/09/19	Grey Wall Software LLC	21,600.00	Veoci Software Subscription Aug19@1yr	Michelle Anderson / Jim Elwood
037819	08/09/19	Gros Ventre Utility Company	14,757.46	TOJ073119: WasteWater May-Jul 1193004@2.27/1000; GVU073119: WasteWater May-Jul 1193004@10.10/1000	Michelle Anderson / Jim Elwood
037820	08/09/19	High Country Linen Service	1,919.22	Clean TowelBagMopWiper, Slate/Black Mats	Dustin Havel
037821	08/09/19	Jacob Hiller	595.09	PerDiem/MileageHLN: 40Hr ARFF Basic 08/18-24 567.4m	Dustin Havel
037822	08/09/19	Holland & Hart LLP	607.50	Jun19 Fee M#6 Bond LItigation	Michelle Anderson
037823	08/09/19	Helena Regional Airport Auth.	98.00	Training Fee: JHiller 40hr B. ARFF 08/18-24; CNRef-MGeiling 40hr B. ARFF	Michelle Anderson
037824	08/09/19	Interwest Supply Co	804.00	Blower Blade, Hex Bolt, Hex Nut	Dustin Havel
037825	08/09/19	Jackson Hole Security LLC	7,519.00	Jul19 O/N Security 10pm-6am	Aimee Crook / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/21/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037826	08/09/19	Jackson Lumber	709.05	Pocket Level Spreader, Torx, Shim, 90# Blend Roll Roofing, Strike Anchor, Door Hinge, Drill Bit, Glove, Adhesive, Hinge Oil, Wire, Fir, Steel Stamp Number Set, Screw, Hinge Brass, Strike Plate	Ron Campbell / Dustin Havel
037827	08/09/19	Jackson Paint Glass Inc	3,955.09	Bronze Door, Tempered Glass	Dustin Havel / Jim Elwood
037828	08/09/19	Kaplan Kirsch & Rockwell LLP	7,072.29	Jun30 Fee 1013-01 Additional FBO	Michelle Anderson / Jim Elwood
037829	08/09/19	Douglas D. Keefe, Jr.	1,903.38	Roof Repairs H#1	Dustin Havel
037830	08/09/19	Kimball Midwest	2,072.07	Assorted Hex Set, Screw, Washer	Dustin Havel / Jim Elwood
037831	08/09/19	Leibowitz&Horton	14,872.00	Jun19 SH Fee Revised Airline Rate Agreement	Michelle Anderson / Jim Elwood
037832	08/09/19	Long Building Technologies	11,297.41	06/02-12 North Chiller Repairs, 06/20 Motor KRUKR50, Jul-Sep19 HVAC Contract	Dustin Havel / Jim Elwood
037833	08/09/19	Lower Valley Energy	24,978.31	Electricity 06/24-0725/19	Michelle Anderson / Jim Elwood
037834	08/09/19	Monture Creek Land Mgnt Inc.	5,488.47	07/12 Weed Control	Dustin Havel / Jim Elwood
037835	08/09/19	Myslik, Inc.	174,200.00	26no. SIB Replacement Bristles	Dustin Havel / Jim Elwood
037836	08/09/19	NAPA AutoParts/Aspen Auto	932.34	Coupler/Adapter, Molding Tape, Lamp Electronic Cleaner, Oxygen/Argon/CarbonDiOxide Acetylene Caliper, Cam Twist, Battery, Coppercoat, 8" Scissor, O-Rings, Core Deposit Refund	Dustin Havel
037837	08/09/19	New Pig Corporation	1,885.69	Heavy Duty 2 Drum PolySpill Pallet	Dustin Havel
037838	08/09/19	Norco, Inc.	32.58	Jul19 Cylinder/Equipment Rent	Dustin Havel
037839	08/09/19	One22, Inc.	30.00	07/25 Language Interpretation	Michelle Anderson
037840	08/09/19	Orijin	8,206.63	May19 / Jul19 JHAB Genenral Project Web Management	Michelle Anderson / Jim Elwood
037841	08/09/19	Pavement Stencil Company	595.00	Stencils	Dustin Havel
037842	08/09/19	Phaze Concrete	2,503.92	Removal/Replacement Concrete - Administrative Office Front	Dustin Havel / Jim Elwood
037843	08/09/19	Pine Needle Embroidery	51.00	JH Logo Ops Shirts	Dustin Havel
037844	08/09/19	Rexel USA, Inc	771.62	LED Wallpack, Compression Connectors, Compression Tool Crimper, CAT6 Patch Panel	Dustin Havel
037845	08/09/19	Power Trowel Grinding Industry	775.00	5gal Chemical Block Cleaner	Dustin Havel
037846	08/09/19	Ridgeline Operations, LLC	884.00	Corral Board Resawn	Dustin Havel
037847	08/09/19	Rotary Club of Jackson Hole	375.00	2Q19 Paul Harris Rotary Contribute, Rotary Club Qtr Due 3Q19	Dustin Havel
037848	08/09/19	Jackson Hole Radio	4,875.00	Jul19 Radio Ads: News/Weather Sponsorship, TSA Wanted	Aimee Crook / Michelle Anderson
037849	08/09/19	Sherwin-Williams # 3277	304.72	Paint, Thinner, Stainer, Wire Brush	Dustin Havel
037850	08/09/19	Silver Star Communications	1,323.13	Aug19 Phone.Internet	Michelle Anderson
037851	08/09/19	St John's Medical Center	2,956.00	Fire/EMS Physical 2pax	Dustin Havel / Jim Elwood
037852	08/09/19	Spring Creek Ranch / HOA	460.41	WasteWater Jun 371302@1.24/1000	Michelle Anderson
037853	08/09/19	Suburban Propane 1438	1,019.19	HeaterTank Rent 14Jul19@1yr; MVDispenser 281.80g@3.29733	Dustin Havel
037854	08/09/19	TC Environmental Health	40.00	DrinkingH2O Test 07/02/19	Dustin Havel
037855	08/09/19	TC Solid Waste & Recycling	88.36	E-Waste Disposal Fee; Fluorescent Bulb Disposal	Dustin Havel
037856	08/09/19	Teton County Weed & Pest	410.73	Milestone/Telar Herbicide	Dustin Havel
037857	08/09/19	Three Elephant Public	6,025.91	Jul19 Marketing / PR Services	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/21/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
037858	08/09/19	TMBR Creative Agency	125.00	Jul19 JHAirport Website Maintenance	Michelle Anderson
037859	08/09/19	Teton Media Works, Inc.	3,146.04	N&G Parking Updates 07/03, 07/10, 07/17; JHD Parking Updates 07/02-20	Michelle Anderson
037860	08/09/19	Town of Jackson	44,250.00	Aug19 LEO/Police Services	Aimee Crook / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037861	08/09/19	Tool Testing Lab	82.60	Torque-Wrench Certification	Dustin Havel
037862	08/09/19	Teton Raptor Center	3,900.00	Jul19 8# Raptors Program	Michelle Anderson / Jim Elwood
037863	08/09/19	TruDiligence, LLC	80.00	Jul19 Applicants Profile 8pax	Aimee Crook
037864	08/09/19	Teton Trash Removal, Inc.	5,449.00	Jul19 Trash Removal/Transfer	Dustin Havel / Jim Elwood
037865	08/09/19	US Geological Survey	26,260.50	SO#82256 Ground H2O Monitor	Michelle Anderson / Jim Elwood
037866	08/09/19	Locate Holdings, Inc dba	4,639.59	Jul19 Locate Services 5x; USIC Annual Service Fee Jul19@1yr	Michelle Anderson / Jim Elwood
037867	08/09/19	Anna Valsing	259.62	Staples#120811: Filing/Hanging Folders	Michelle Anderson
037868	08/09/19	Vertical Services	1,100.00	05/21 Dead Trees Removal	Dustin Havel
037869	08/09/19	Valley Office Systems	86.00	PPC R4503 Maintenance 07/07-08/06	Michelle Anderson
037870	08/09/19	Waxie Sanitary Supply	6,849.57	Towel, Disinfectant, Hand Lotion, 2ply Toilet Paper , Seat Covers, Wall Liners, Kitchen Roll, Bleach Liquid, Vacuum Filter Bag, Swiffer Sweeper, Counter Mount Soap	Dustin Havel / Jim Elwood
037871	08/09/19	Weidner Fire	802.56	SCBA Mask Bag, Facepiece Kit	Dustin Havel
037872	08/09/19	Western States Equipment Co.	3,400.35	CAT-IT62G Engine Repair, Magnet A, Transport CAT 972 Loader	Dustin Havel / Jim Elwood
037873	08/09/19	Wetco, Inc.	2,935.50	07/23Bag Belt System Service	Dustin Havel / Jim Elwood
037874	08/09/19	The Wort Hotel	424.67	HR Meeting BEO21337-Clymer Room	Michelle Anderson
037875	08/09/19	Wright's Media, LLC	5,500.00	License Permit 12mo.Print Usage	Michelle Anderson / Jim Elwood
037876	08/09/19	CK Solution, Inc. aka WYOFarm Composting	84.00	Jul19 Food Scrap Pickup	Dustin Havel
037877	08/09/19	Teton Media Works, Inc.	5,256.16	News Ads: N&G RFP AJA-002A 07/03, 07/10; N&G Smooth Take Off 07/03, 07/24, 07/31, 08/07; N&Gx2 Board Meet 07/12; JHD 07/12 Board Meet 07/19-20; JHD Smooth Take Off 07/01-09, 07/20-30	Michelle Anderson
037878	08/09/19	Town of Jackson	3,290.00	Jul19 Parking Lease	Michelle Anderson / Jim Elwood
037879	08/15/19	Texas Child Sup. Disbursement	1,176.93	Ch.Sup. OI3005-1996	Payroll
037880	08/15/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll

4,762,759.09	**Total**
BY:	**John Eastman**
DATE APPROVED	**August 21, 2019**
	Cheque # 3202-3222 JHAB Ops Employees of the Month 07/12
	ACH Tax Deposit Employees of the Month 07/12
	ACH Screener Employees Termed 07/16
	ACH Tax Deposit Termed 07/16
	ACH JHAB/Screener Employees Payroll 07/15, 07/31, 08/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 07/15, 07/31, 08/15
	ACH Great West Trust [WYO Deferred Contribution] 07/15, 07/31 Payroll
	ACH Further Jul 2019 HRA Contribution
	ACH WYUI (DFWS) CY2Q UI/WC Settlement

JACKSON HOLE AIRPORT BOARD 08/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
				Jul 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	
				Jul 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	
				Jun 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	
				Jun 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	
				Jul 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	
				FIB S.2018B Cheques 000011 / 000012	
				General Fund Cheques # 37686 - # 37880	

4,762,759.09	Total Cash Outlay
158,778.87	9012001 Terminal Restaurants Design & Construction (Wadman, KLJ, Carney)
24,962.60	9013002 ARFF/SRE Facility Design & Construction (Jviation)
2,417.08	9030001 Fuel Farm Facility Relocation (KLJ)
563,310.75	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ, Jviation, SEH)
843,524.10	9040002 Parking Lot & Signage Design & Construction (Nelson, Staples, RonsTowing, Wadman, Walker, Jtowing, TetonMedia, KLJ, WeberDrill, Jim&Greg)
13,736.96	9040004 Water Main Installation (Wadman)
28,538.49	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ)
1,208.53	9070001 Proiect Coordinator / Owner's Representative (KLJ)
6,879.04	9830725 JAC21A Mark R/W/1/19 Taxi A (SEH)
86,980.90	AIP#54 C/L Apron Reconstruction I (SEH)
44,292.70	AIP#56 C/L Apron Reconstruction GA/II (SEH)
1,774,630.02	Capital Projects
2,988,129.07	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3223-3224	08/21/19	Host Employees	500.00	Employees of the Month	Payroll
ACH	08/21/19	EFTPS	82.84	Tax Deposits eff. 08/21/19	Payroll
3225-3228	08/22/19	Host Employees	1,000.00	Summer Incentive	Payroll
ACH	08/22/19	EFTPS	165.68	Tax Deposits eff. 08/22/19	Payroll
ACH	08/30/19	JHAB / Screener Employees	198,334.71	Payroll of 08/30/19	Payroll
ACH	08/30/19	EFTPS	67,427.49	Tax Deposits eff. 08/30/19	Payroll
ACH	09/13/19	JHAB / Screener Employees	197,156.03	Payroll of 09/13/19	Payroll
ACH	09/13/19	EFTPS	66,976.16	Tax Deposits eff. 09/13/19	Payroll
ACH	08/30/19	Great West Trust Payment (WYO Deferred Contribution)	11,320.00	August 15 / 30, 2019 Payroll	Payroll
ACH	08/01-08/31/19	Further	168.75	August 2019 HRA Contribution	Payroll
ACH	08/05/19	Bank of the West (BOW)	20,901.40	Aug 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	08/05/19	Bank of the West (BOW)	86,501.72	Aug 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	08/01/19	First Interstate Bank (FIB)	42,591.31	Jul 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/25/19	First Interstate Bank (FIB)	63,008.72	Jul 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	08/01-08/31/19	Wells Fargo / Stripe / Chargebee / SkiData	4,757.79	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
			CFC Vouchers		
000013	08/29/19	Jackson Hole Airport Board	14,561.50	Reimbursement of payments made to KLJ re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(14,561.50)	Above cheque was deposited to WF General Account, thus zero effect	
000014	08/29/19	Jackson Hole Airport Board	36,648.84	Reimbursement of payments made to various vendors, re PARCS	Michelle Anderson / Jim Elwood
			(36,648.84)	Above cheque was deposited to WF General Account, thus zero effect	
000015	09/04/19	Jackson Hole Airport Board	687,371.14	Reimbursement of payment made to Wadman, re PARCS	Michelle Anderson / Jim Elwood
			(687,371.14)	Above cheque was deposited to WF General Account, thus zero effect	
			General Fund Vouchers		
037881	08/16/19	Blake Turner	415.20	PerDiemPIV Casper-WY 08/20-21, Mileage Casper-WY 540m	Shane Thompson
037882	08/19/19	AT&T / Mobility	1,611.84	AT&T Cellphone 07/09-08/08/19	Michelle Anderson
037883	08/19/19	Century Link	1,452.71	Aug19 Telephone+Prev Month Long Distance	Michelle Anderson
037884	08/19/19	Dish Network	106.03	Monthly TV 08/27-09/26/19	Michelle Anderson
037885	08/19/19	Pitney Bowes Purchase Power	150.00	08/09/19 Postage Refill	Michelle Anderson
037886	08/19/19	Bank Card Center	30,238.81	BOW#1-Jul19/CC (US$2,385.28), BOW#2-Jul19/CC US$3,538.18, BOW#3-Jul19/CC US$12,407.89, BOW#4-Jul19/CC US$13,130.02, BOW#A-Jul19/CC US$3,548.00	Various
037887	08/21/19	Rocky Mountain Institute	5,000.00	Good Traveler FY20 Partnership Fee	Dustin Havel / Jim Elwood
037888	08/21/19	Blue Cross Blue Shield of	135,410.26	Sep19 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/18/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037889	08/21/19	SITA US Inc.	17,210.00	10%WH SITA Terminal Inst/Setup, Jun19 Maint.Fee SITA Terminal, Jul19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037890	08/27/19	Wadman Corporation	137,131.11	AIP#59/60Federal (FAA share) Constuction Cost	Michelle Anderson / Jim Elwood
037891	08/27/19	Wadman Corporation	207,832.79	AIP#59/60Federal (Sponsor share) Construction Cost	Michelle Anderson / Jim Elwood
037892	08/27/19	Wadman Corporation	230,246.55	AIP#59/60Non-Fderal Construction Cost	Michelle Anderson / Jim Elwood
037893	08/29/19	American Association of	550.00	Affiliate Membership - AValsing 10/01-09/30, PKoch 10/01-09/30	Michelle Anderson / Dustin Havel
037894	08/29/19	Advanced Chemical Transport	5,760.00	01/30 Glycol 4000g Disposal	Dustin Havel / Jim Elwood
037895	08/29/19	Honeywell International Inc.	1,832.17	iClass Cards	Aimee Crook
037896	08/29/19	AvFuel Corporation	633.75	Demurrage 07/24 r#9220069, Demurrage 07/24 r#9220071, Demurrage 07/26 r#9220084, Demurrage 07/28 r#9220087	Dustin Havel
037897	08/29/19	Peter Baker	102.00	PerDiemPIV Casper-WY 09/04-05	Shane Thompson
037898	08/29/19	Blue Spruce Cleaners	27.85	Washed Boardroom Table Drapes	Michelle Anderson
037899	08/29/19	BridgeNet International Inc.	52,700.00	Noise Maintenance System 01Jul19@1yr #1,3,6,7	Dustin Havel / Jim Elwood
037900	08/29/19	Carney Logan Burke Architects	2,044.58	Jul19 Fee Restaurant Construction & Admin	Dustin Havel / Jim Elwood
037901	08/29/19	Conrad & Bischoff, Inc.	99,682.02	Unlead.Gas 34016 ave@2.65673; DyedDiesel#2 4500@2.0580	Dustin Havel / Jim Elwood
037902	08/29/19	PC Connection Sales Corp	4,992.00	SFP-LX Switch Module Accessessories	Dustin Havel / Jim Elwood
037903	08/29/19	L.N. Curtis & Sons	1,954.96	ARFF BunkerBoots, ARFF Helmets	Dustin Havel
037904	08/29/19	James Elwood	362.00	PerDiemCYS Aeronautics Commission Meeting 07/15-16, PerDiemCPR LegislativeMeeting 08/15-16; PerDiemWAS AAAE Meetings 08/21-24	**John Eastman**
037905	08/29/19	Brent Blue MD/Emerg-A-Care	638.00	Medical Exam-TSO Applicant	Aimee Crook
037906	08/29/19	ER Office Express, Inc.	148.22	Floor Mat, Press File, 3Tab Folder	Michelle Anderson
037907	08/29/19	Five Star Airport Alliance	1,165.85	Guide Wheel Assembly	Dustin Havel
037908	08/29/19	Hays Companies	1,875.00	Sep19 Consulting Fee-Benefits	Tony Cross
037909	08/29/19	Holland & Hart LLP	5,278.21	Legal Fee: Jul19 Fee M#6 Bond Litigation	Michelle Anderson / Jim Elwood
037910	08/29/19	Jedediah Corporation	1,690.50	Brunch/Board Event 08/21/19	Michelle Anderson
037911	08/29/19	Jackson Hole Air Improvement Resources	5,000.00	Airline Rendezvous Dinner	Michelle Anderson / Jim Elwood
037912	08/29/19	JH Landscaping	6,198.15	06/25-07/18 GroundMaint/Clean, 07/19-31 GroundMaint/Cleanup	Dustin Havel / Jim Elwood
037913	08/29/19	Jorgensen Associates, PC	627.50	Consulting Fee: 20Jun-20Jul Water System Rights	Michelle Anderson
037914	08/29/19	Douglas D. Keefe, Jr.	4,200.76	Terminal Roof Repair, Terminal Roof Covering	Dustin Havel / Jim Elwood
037915	08/29/19	Kadrmas, Lee & Jackson, Inc.	25,400.00	Consulting Fee: Concept D&C Hangar#6 08/03, SC-Concept D&C H#6 08/03	Dustin Havel / Jim Elwood
037916	08/29/19	Lohf, Shaiman, Jacobs, Hyman & Feiger, PC	10,419.60	Jul19 Fee General Matters / FBO Matters	Michelle Anderson / Jim Elwood
037917	08/29/19	LegalShield	814.35	Aug19 Identity Theft Premium	Tony Cross
037918	08/29/19	Mead & Hunt	21,088.27	Jul19 Fee Enviro On-Call I, Jul19 Fee GHG Emissions Invty	Dustin Havel / Jim Elwood
037919	08/29/19	Nagels North America LLC	1,667.00	SkiData Park Tickets	Dustin Havel
037920	08/29/19	Nelson Engineering	17,085.95	Jul19 PARCS Construction Admin & Observation	Dustin Havel / Jim Elwood
037921	08/29/19	Orijin	8,402.65	Jun19 JHAB Gen Proj / Web Mgnt, Jul19 JHAB Gen Proj / Web Mgnt	Michelle Anderson / Jim Elwood
037922	08/29/19	Phaze Concrete	4,095.63	Restaurant Drainage NorthPad	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037923	08/29/19	Rexel USA, Inc	1,436.27	8-30VDC-1Output-10ft Cable, Electric Heater-RadiantS-C15024, Fluorescent Ballast, Conduit Outlet Box, GFCI, Elbow	Dustin Havel
037924	08/29/19	Porter's Office Products	211.65	Toner Cartridge	Michelle Anderson
037925	08/29/19	Star Valley Lodge	2,950.00	Lodge Rent 11/13-15 BOD Retreat	Jim Elwood
037926	08/29/19	Teton Raptor Center	4,875.00	Aug19 10# Raptors Program	Michelle Anderson / Jim Elwood
037927	08/29/19	Anna Valsing	86.75	Persephone # 429449 Pastries BOD Meeting	Michelle Anderson
037928	08/29/19	Wadman Corporation	68,173.75	Temp.Restaurant Renovation, Restaurant Retainage Fee 1st 50% of 0%	Michelle Anderson / Jim Elwood
037929	08/29/19	Walker Consultants	6,402.78	Jul19 Fee PARCS Consulting	Dustin Havel / Jim Elwood
037930	08/29/19	Ziplocal	99.00	Aug19 Ziplocal/Online.com	Michelle Anderson
037931	08/29/19	PC Connection Sales Corp	9,856.11	MS350-24X High Capacity Switch, 7yr License&S, X16thGen / T480 I5/8/256, Lexmark HY Ink 4colors	Dustin Havel / Jim Elwood
037932	08/29/19	Jorgensen Associates, PC	68.75	Consulting Fee: 20Jun-20Jul Sewer Art Circle	Michelle Anderson
037933	08/29/19	Kadrmas, Lee & Jackson, Inc.	21,596.55	Owner's Representative Landside Proj 08/03	Dustin Havel / Jim Elwood
037934	08/29/19	Mead & Hunt	1,850.00	Jul19 JAC Fly Quiet Program	Dustin Havel
037935	08/29/19	Phaze Concrete	7,316.76	Replacement 12ft Concrete Apron	Dustin Havel / Jim Elwood
037936	08/29/19	Wadman Corporation	46,018.50	Jul19 CMAR General Services	Michelle Anderson / Jim Elwood
037937	08/29/19	Jorgensen Associates, PC	2,382.50	Consulting Fee: 20Jun-20Jul WW-SCLS Reports	Michelle Anderson / Jim Elwood
037938	08/29/19	Kadrmas, Lee & Jackson, Inc.	13,481.67	D&C-QTA#3 Construction Admin & Observation 08/03	Dustin Havel / Jim Elwood
037939	08/30/19	Aflac	1,167.04	Aug19 AFLAC Insur.Prem GX725	Payroll
037940	08/30/19	Idaho State Tax Commission	4,680.00	Aug19 ID State Tax Remittance	Payroll
037941	08/30/19	NCPERS Group Life Ins.	64.00	Sep19 NCPERS Insur.Prem.	Payroll
037942	08/30/19	Texas Child Sup. Disbursement	1,161.63	Ch.Sup. OI3005-1996	Payroll
037943	08/30/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
037944	08/29/19	Lincoln Financial Group	3,767.70	Sep19 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
037945	08/29/19	Long Building Technologies	4,114.00	Reprogrammed Chiller Control / Spare	Dustin Havel / Jim Elwood
037946	09/03/19	Wadman Corporation	1,145,618.56	Parking Lot Expansion Construction, Parking Lot Construction Retainage Fee 1st 50%of 10%	Michelle Anderson / Jim Elwood
037947	09/04/19	Blake Turner	301.42	ACH083019.R Repl. Rejected ACH Payroll	Payroll
037948	09/05/19	Ace Hardware	994.39	Valve, Needle, Mender Hose, Clips, Caulk, Hose Extender, Battery, Grout, Cable Ties, Glove, Plastic Pail, Lag, Screw, Valveball, Supply Line Sleeve, Compress Tube, Torx, Washer, Elbow, Clamp, Filler, Adhesive Trimmer, Paintbrush, Padlocks, Bark Mulch, Wasp/Fly Traps, Insulating Foam Sealant, Hose, Shut Off Clip, Tension Clinch, Clip Alligator, Flap Wheel	Dustin Havel
037949	09/05/19	AFL Maintenance Group Inc.	41,815.32	Aug19 Janitorial Services, Aug19 Addl Services Coverage	Dustin Havel / Jim Elwood
037950	09/05/19	Airside Solutions, Inc.	2,727.38	L861T Complete Fixture Coupling	Dustin Havel / Jim Elwood
037951	09/05/19	Big R Ranch & Home	61.11	Washer, Boom Repair Kit, Clamp	Dustin Havel
037952	09/05/19	JH Compunet	230.00	DomainRegistry Sep19@1yr, Sep19 Wireless Internet	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 09/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037953	09/05/19	Conrad & Bischoff, Inc.	28,777.94	Unlead.Gas 11202@2.1450	Dustin Havel / Jim Elwood
037954	09/05/19	DBT Transportation Services,	4,789.00	NAVAID Sep-Nov19 3mos	Dustin Havel / Jim Elwood
037955	09/05/19	Electrical Wholesale Supply	609.35	PVC Insulated Green-Copper 500ft, Conduit, Overhead Clamp Caps, 4 in 2 Hole Strap Glove, Slotted Connect Clamp, Screw In Flex Connector, Female Conduit, Quick Port 1&2, Outlet Strap, Water Proof 3/4 Deep Box Plate, 19.5" Bronze Gard-n-Post, Anchor Kit PVC Adapter, Locknut	Dustin Havel / Jim Elwood
037956	09/05/19	ERMC Aviation, LLC	4,598.75	ConveyorBeltingSupply	Dustin Havel / Jim Elwood
037957	09/05/19	Federal Express	325.36	Courier service ao 08/15/19, Courier service ao 08/22/19, Courier service ao 08/29/19	Michelle Anderson
037958	09/05/19	Galls, LLC	148.25	Mens Taclite C.B Pants	Aimee Crook
037959	09/05/19	Gem State Paper & Supply	5,448.28	Jumbo Roll Tissue, Plastic Garbage Bags, Clorox Wipes, Labor for Repair, Handle Clamp Pad, Lever Pin, Latch Yellow, Sink Plunger	Dustin Havel
037960	09/05/19	High Country Linen Service	1,661.81	Delivery Cleaning Towel Bag Mop Wiper, Slate/Black Mats	Dustin Havel
037961	09/05/19	IF Signs	525.00	6x12PrismaticReflectiveSigns	Dustin Havel
037962	09/05/19	JH Landscaping	40,338.30	Crewman 08/13,08/14,08/15, 08/05-20 GroundWorks N/S, 08/21-23 GroundWorks MediumWest.Bark / Delivery	Dustin Havel / Jim Elwood
037963	09/05/19	Jackson Hole Security LLC	7,519.00	Aug19 O/N Security 10pm-6am	Aimee Crook / Jim Elwood
037964	09/05/19	Jackson Paint Glass Inc	3,989.83	Window Tint Film, Tempered Insulated Glass / Installation	Dustin Havel / Jim Elwood
037965	09/05/19	Leonard Petroleum Equipment	312.69	08/22 Service Call - Gauge/Plug	Dustin Havel
037966	09/05/19	Lower Valley Energy	23,815.11	Electricity 07/25-08/26/19	Michelle Anderson / Jim Elwood
037967	09/05/19	NAPA AutoParts/Aspen Auto	710.89	Epoxy Putty Stick, 6mm Union Tubing, Well Nut Washer, Tire Valve, Hose Connector, O-Rings Fitting, Pen Light, Screw, Cleaner Silicon, Thread lock, Wiper Blade, Dash Valve, Oil Filter, Drain Valve, Gasket Material, Utility Knife, Air Tank	Dustin Havel
037968	09/05/19	Norco, Inc.	32.58	Aug19 Cylinder/Equipment Rent	Dustin Havel
037969	09/05/19	Rexel USA, Inc	18.51	Freight I#V723887 Ballast	Dustin Havel
037970	09/05/19	Stewart & Stevenson	1,584.80	Actuator, Male Insert	Dustin Havel
037971	09/05/19	Silver Creek Supply	421.77	Spray Head, Rotator Nozzle, Bushing Ball, Crowfoot Adapter, Brass Street90	Dustin Havel
037972	09/05/19	Sherwin-Williams # 3277	905.13	Paint, Pail Liner, Wall Brush, Tape, Tray	Dustin Havel
037973	09/05/19	Silver Star Communications	1,322.20	Sep19 Phone/Internet	Michelle Anderson
037974	09/05/19	Staples	35.95	Binders, Adding Machine Roll, Reinforced Labels	Michelle Anderson
037975	09/05/19	Suburban Propane 1438	215.57	Motor Vihecle Dispenser Tank Rent 14Aug19@1yr, Propane for Steamer-Fire Dept 50.8g@2.9758	Dustin Havel
037976	09/05/19	TC Environmental Health	40.00	DrinkingH2O Test 08/05/19 2x	Dustin Havel
037977	09/05/19	Teton Media Works, Inc.	5,681.82	N&G Smooth T/Off 08/14, N&G Smooth T/Off 08/21, N&G Smooth T/Off 08/28, N&Gx1 BoardMeet 08/21, JHD/N&G Screeners 08/22-09/18, JHD RibbonCut09/04 08/30-31, JHD Smooth T/Off 08/01-31	Michelle Anderson / Jim Elwood
037978	09/05/19	Town of Jackson	44,250.00	Sep19 LEO/Police Services	Aimee Crook / Jim Elwood
037979	09/05/19	TruDiligence, LLC	30.00	Aug19 Applicants Profile 3pax	Aimee Crook
037980	09/05/19	Teton Trash Removal, Inc.	5,546.00	Aug19 Trash Removal/Transfer	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037981	09/05/19	Locate Holdings, Inc dba	220.52	Aug19 Locate Services 4x	Dustin Havel
037982	09/05/19	Valley Office Systems	361.47	R4503 Phocopier Maintenance 08/07 / Over 05/07	Michelle Anderson
037983	09/05/19	Waxie Sanitary Supply	4,437.11	Towel, 2ply Tissue, Lotion, Powder, Seat Covers, Disinfectant, Dish Soap, Pumice Bar, Hand Soap	Dustin Havel
037984	09/05/19	Western States Equipment Co.	1,219.60	Coolant, Receptor, Plug, Pin, Socket	Dustin Havel
037985	09/05/19	CK Solution, Inc.	96.00	Aug19 Food Scrap Pickup	Dustin Havel
037986	09/05/19	Wyoming Retirement System	80,118.53	Aug19 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
037987	09/05/19	Town of Jackson	3,290.00	Aug19 Parking Lease	Michelle Anderson / Jim Elwood
037988	09/06/19	James Elwood	1,045.89	HotelCYS Aeronautics Commission Meeting 07/15-16, HotelDCA AAAE Meetings 08/21-24	**John Eastman**
037989	09/06/19	Wells Fargo	7,315.84	CC1 JE 07/14-08/14/19	**John Eastman**
037990	09/06/19	Wells Fargo	41.16	CC2 DH 07/14-08/14/19	Jim Elwood
037991	09/06/19	Wells Fargo	300.00	CC3 MA 07/14-08/14/19	Jim Elwood
037992	09/06/19	Wells Fargo	2,368.68	CC4 AC 06/14-07/14/19, CC4 AC 07/14-08/14/19	Jim Elwood
037993	09/09/19	Bank Card Center	57,706.44	BOW#1-Aug19/CC US$11,174.56, BOW#2-Aug19/CC US$9,332.02, BOW#3-Aug19/CC US$10,791.00, BOW#4-Aug19/CC US$12,512.64, BOW#A-Aug19/CC US$13,896.22	Various

3,550,274.09	**Total**
BY:	**John Eastman**
DATE APPROVED	**September 18, 2019**
	Cheque # 3223-3224 JHAB Hosts Employees of the Month 08/21
	ACH Tax Deposit Employees of the Month 08/21
	Cheque # 3225-3228 JHAB Hosts Summer Incentive 08/22
	ACH Tax Deposit Summer Incentive 08/22
	ACH JHAB/Screener Employees Payroll 08/30, 09/13
	ACH Tax Deposit JHAB/Screener Employees Payroll 08/30, 09/13
	ACH Great West Trust [WYO Deferred Contribution] 08/15, 08/30 Payroll
	ACH Further Aug 2019 HRA Contribution
	Aug 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Aug 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Jul 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Jul 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Aug 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB S.2018B Cheques 000013 / 000015
	General Fund Cheques # 37881 - # 37993

JACKSON HOLE AIRPORT BOARD 09/18/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			3,550,274.09	Total Cash Outlay	

JACKSON HOLE AIRPORT BOARD 09/18/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			91,076.45	9012001 Terminal Restaurants Design & Construction (Wadman, KLJ, Carney, Phaze)	
			25,400.00	9013001 Hangar#6 FBO D&C (KLJ)	
			1,079.83	9030001 Fuel Farm Facility Relocation (KLJ)	
			594,483.89	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Wadman, KLJ, Jorgensen)	
			1,205,777.46	9040002 Parking Lot & Signage Design & Construction (Nelson, Connect, Wadman, Walker, TetonMedia, KLJ)	
			627.50	9040004 Water Main Installation (Jorgensen)	
			14,561.50	9050001 QTA Rental Car Facility Replacement D&C (KLJ)	
			1,079.83	9070001 Proiect Coordinator / Owner's Representative (KLJ)	
			1,934,086.46	Capital Projects	
			1,616,187.63	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 10/16/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
ACH	09/17/19	JHAB Employee	3,320.96	Termed	Payroll
ACH	09/17/19	EFTPS	916.44	Tax Deposits eff. 09/18/19	Payroll
3229	09/17/19	Screener Employee	50.00	5 Years of Service	Payroll
ACH	09/17/19	EFTPS	8.30	Tax Deposits eff. 09/18/19	Payroll
3230	09/18/19	JHAB Employee	450.00	Employee of the Month	Payroll
ACH	09/18/19	EFTPS	74.56	Tax Deposits eff. 09/18/19	Payroll
3231-3280	09/25/19	Screener Employees (50)	21,182.04	Summer Incentive	Payroll
ACH	09/25/19	EFTPS	4,765.08	Tax Deposits eff. 09/25/19	Payroll
ACH	09/30/19	JHAB / Screener Employees	193,855.82	Payroll of 09/30/19	Payroll
ACH	09/30/19	EFTPS	66,476.38	Tax Deposits eff. 09/30/19	Payroll
ACH	10/07/19	Screener Employee	1,788.64	Termed	Payroll
ACH	10/07/19	EFTPS	466.03	Tax Deposits eff. 10/08/19	Payroll
ACH	09/30/19	Great West Trust Payment (WYO Deferred Contribution)	11,420.00	September 15 / 30, 2019 Payroll	Payroll
ACH	09/01-09/30/19	Further	95.03	September 2019 HRA Contribution	Payroll
ACH	09/05/19	Bank of the West (BOW)	20,901.40	Sep 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	09/05/19	Bank of the West (BOW)	86,501.72	Sep 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	09/03/19	First Interstate Bank (FIB)	44,011.01	Aug 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	09/12/19	First Interstate Bank (FIB)	63,008.72	Aug 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	09/01-09/30/19	Wells Fargo / Stripe / Chargebee / SkiData	5,611.71	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
CFC Vouchers					
000016	09/20/19	Jackson Hole Airport Board	428,297.75	Reimbursement of payments made to KLJ / WAD, re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(428,297.75)	Above cheque was deposited to WF General Account, thus zero effect	
General Fund Vouchers					
037994	09/17/19	Peter Baker	51.80	Petrol PIV Casper-WY 09/04	Michelle Anderson
037995	09/17/19	Ronald M. Campbell	113.68	MileageIDF: IF Signs 08/29 196m	Dustin Havel
037996	09/17/19	Alton George	326.00	PerDiemGRR: ARFF Work Group 09/07-12; PerDiemSFO: Park/Landside Mgnt 09/25-27	Dustin Havel
037997	09/17/19	Kody Jeppson	22.46	Albert#938852: Soft Drinks for Ops Meeting	Dustin Havel
037998	09/17/19	Texas Child Sup. Disbursement	1,157.03	Ch.Sup. OI3005-1996	Payroll
037999	09/17/19	Robin E Usher	38.98	JWG#708177: GlutenFree Choco/Strawberry Cakes	Michelle Anderson
038000	09/17/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll
038001	09/18/19	Jason Stewart	10,000.00	Move-in Loan Assistance 091619	Jim Elwood
038002	09/18/19	Advanced Insulation	1,805.04	2"Foam Spray for Hangar#1	Dustin Havel
038003	09/18/19	AFL Maintenance Group Inc.	2,589.00	Aug19 Extra Cleaning Hours	Dustin Havel / Jim Elwood
038004	09/18/19	Aviation Fuel Technicians, LLC	2,588.81	Manual Loading Rack Tester	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/16/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
038005	09/18/19	Airgas USA, LLC	445.32	Medical Pure Oxygen; Aug19 Cylinder Rent MedOxygen	Dustin Havel
038006	09/18/19	Airside Solutions, Inc.	1,260.62	AmGlo 60w Par38	Dustin Havel
038007	09/18/19	Area Disposal Service, Inc	217.50	Sep19 Trash Compactor Lease+Environment Fee	Dustin Havel
038008	09/18/19	Aviation Spectrum Resources	350.00	AGSA Deicing Frequency License	Dustin Havel
038009	09/18/19	AT&T / Mobility	1,656.48	AT&T Cellphone 08/09-09/08/19	Michelle Anderson
038010	09/18/19	Arkadin US	134.02	Aug19 ConferenceCalls/Charges	Michelle Anderson
038011	09/18/19	AvFuel Corporation	30,668.56	100LL AvGas 8002/7960g	Dustin Havel / Jim Elwood
038012	09/18/19	Blue Cross Blue Shield of	135,927.34	Oct19 Health,Dental&Vision Insur.Premium	Tony Cross / Jim Elwood
038013	09/18/19	Century Link	1,491.47	Sep19 Telephone+Prev.Month Long Distance	Michelle Anderson
038014	09/18/19	Codale Electric Supply Inc.	7,696.00	Battery BridgeModule TPST-Tap	Dustin Havel / Jim Elwood
038015	09/18/19	Conrad & Bischoff, Inc.	28,278.54	Unlead.Gas 11001@2.1200; Mobil Delvac 1 ATF	Dustin Havel / Jim Elwood
038016	09/18/19	PC Connection Sales Corp	1,485.14	Cloud Service Provider Consolidated Bill	Dustin Havel
038017	09/18/19	Milton Cross	527.72	PerDiemSAA: WAM-JPIC BOD Meet 09/25-27; MileageSAA: WAM-JPIC 09/25-27 634m	Jim Elwood
038018	09/18/19	Idaho Communications LLC	624.99	3Q19 Radio Tower Maintenance	Dustin Havel
038019	09/18/19	Dish Network	106.03	Monthly TV 09/27-10/26/19	Michelle Anderson
038020	09/18/19	Employers Council Services	784.77	J.Auger 07/29/19 ODL Mediation	Tony Cross
038021	09/18/19	Brent Blue MD/Emerg-A-Care	3,264.00	MedicalExam-5 pax; DrugScreen/Alcohol-1 pax	Shane Thompson
038022	09/18/19	Federal Express	62.80	Courier service as of 09/05/19	Michelle Anderson
038023	09/18/19	OAG Aviation Worldwide LLC	1,458.50	Sep19 FlightView Web, XML, DLReport, Dispatch	Dustin Havel
038024	09/18/19	Gem State Paper & Supply	888.52	Perforated Roll Towel, Jumbo Roll Tissue, Plastic Garbage Bag, Wipes Disinfectant, Deororizer, Drain/Sewer Maintainer, Fiber Plates	Dustin Havel
038025	09/18/19	Hays Companies	1,875.00	Oct19 Consulting Fee-Benefits	Tony Cross
038026	09/18/19	Hughes Production Company	1,144.25	RibbonCutting Ceremony Audio	Michelle Anderson
038027	09/18/19	IF Signs	16,975.00	Different Sizes Prismatic Reflective Signs	Dustin Havel / Jim Elwood
038028	09/18/19	Jedediah Corporation	1,597.63	09/04 F&B Ribbon Cutting Ceremony; 09/04 F&B WY Governor/AvFuel Conference; 09/04 F&B WY DOT Mgnt Meeting	Michelle Anderson
038029	09/18/19	JH2O Water Conditioning &	795.00	60#50lb Water Salt+Delivery	Dustin Havel
038030	09/18/19	Jim & Greg "The Locksmiths"	951.50	Locks/Keys Changed	Dustin Havel
038031	09/18/19	Jviation, Inc.	32,968.97	AIP59/60-08: Jul19 Construction Administration / Observation	Michelle Anderson / Jim Elwood
038032	09/18/19	Douglas D. Keefe, Jr.	1,346.00	Metal Terminal Roof Installation	Dustin Havel
038033	09/18/19	Kadrmas, Lee & Jackson, Inc.	12,730.00	Owner's Rep Landside Project 08/31	Michelle Anderson / Jim Elwood
038034	09/18/19	Lohf, Shaiman, Jacobs, Hyman &	16,527.00	Aug19 Fee General Matters / FBO Matters	Michelle Anderson / Jim Elwood
038035	09/18/19	Long Building Technologies	4,315.85	08/09 Service Call: North Chiller Flow Meter	Dustin Havel / Jim Elwood
038036	09/18/19	LegalShield	814.35	Sep19 Identity Theft Premium	Tony Cross
038037	09/18/19	Master Environmental, Inc.	60,470.00	LiquidWasteDisposal 08/26-27, 09/05	Dustin Havel / Jim Elwood
038038	09/18/19	Nelson Engineering	5,228.50	Aug19 PARCS Construction Admin &Observation	Dustin Havel / Jim Elwood
038039	09/18/19	O.J. Watson Equipment Co.	802.60	Power Module	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/16/19					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038040	09/18/19	Orijin	2,153.36	Aug19 JHAB Gen.Project Website/Management	Michelle Anderson / Jim Elwood
038041	09/18/19	Pitney Bowes Global Financial	192.00	Mail Machince Lease Oct10-Jan09	Michelle Anderson
038042	09/18/19	Power Trowel Grinding Industry	8,450.00	2-55gal drum Daily Floor Maintenance	Dustin Havel / Jim Elwood
038043	09/18/19	Rood & Associates	3,600.00	IFE [Independent Fee Estimates]: Runway 1/19 Phase I	Michelle Anderson / Jim Elwood
038044	09/18/19	Jackson Hole Radio	4,995.00	KMTN/KJAX/KZJH Weather Sponsorship/News Sponsorship; KMTN/KJAX/KZJH TSA Wanted; KMTN/KJAX/KZJH TSA Recruitment	Aimee Crook , Michelle Anderson
038045	09/18/19	SITA US Inc.	2,024.00	Aug19 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
038046	09/18/19	Skidata, Inc	65.18	Cleaning Cards	Dustin Havel
038047	09/18/19	Spring Creek Ranch / HOA	637.61	WasteWater Jul 514,200g@1.24/1,000g	Michelle Anderson
038048	09/18/19	TC Solid Waste & Recycling	137.36	E-Waste Disposal Fee	Dustin Havel
038049	09/18/19	Three Elephant Public	6,000.00	Aug19 Marketing / PR Services	Michelle Anderson / Jim Elwood
038050	09/18/19	Teton Media Works, Inc.	752.20	Newspaper Ads: JHD/N&G SnowPlow 09/10-10/07; N&Gx2 BoardMeet 09/18	Michelle Anderson
038051	09/18/19	Teton Rental Center, Inc.	467.00	Scaffolding Stage/Planks/Wheels/Cleaning	Dustin Havel
038052	09/18/19	Laurie Vasko	40.69	Smith#999502: Class Training Materials	Shane Thompson
038053	09/18/19	Valley Office Systems	86.00	R4503 Photocopier Maintenance 09/07-10/06	Michelle Anderson
038054	09/18/19	Wadman Corporation	421,524.47	16818#16: Aug19 QTA-RCF Construction + Retainage Fee<$50K	Dustin Havel / Jim Elwood
038055	09/18/19	Walker Consultants	892.50	Aug19 Fee PARCS Consulting	Dustin Havel
038056	09/18/19	Weidner Fire	1,325.20	SCBA Annual Test Certificate	Dustin Havel
038057	09/18/19	Western States Equipment Co.	191.89	Receptace, Plug Pin, Socket, Washer	Dustin Havel
038058	09/18/19	Ziplocal	99.00	Sep19 Ziplocal/Online.com	Dustin Havel
038059	09/18/19	PC Connection Sales Corp	12,546.63	FIDS Hardware: Mediacento IPX HD HDMI	Dustin Havel / Jim Elwood
038060	09/18/19	Jviation, Inc.	12,067.00	ARFF/SRE-10: Jul19 Coordinating / Documentation / Conceptualization	Michelle Anderson / Jim Elwood
038061	09/18/19	Kadrmas, Lee & Jackson, Inc.	6,136.78	D&C-QTA#3 Construction Admin & Observation 08/31	Michelle Anderson / Jim Elwood
038062	09/18/19	Wadman Corporation	52,420.77	94617-LTR25G: Aug19 CMAR General Services	Michelle Anderson / Jim Elwood
038063	09/18/19	Jviation, Inc.	24,150.00	JAC-19-01-1: LOC19-01 SRE Acquisition	Michelle Anderson / Jim Elwood
038064	09/18/19	Jviation, Inc.	9,370.00	JAC-19-02-5: Project Deice Pad Exhibit; JAC-19-02-6: Project Base Compilation GTNP	Michelle Anderson / Jim Elwood
038065	09/20/19	J H Chamber of Commerce	1,398.00	05/02 Bus.OverBreakfast, Apr18 JHCC BOD Meeting; 08/01 Bus.OverBreakfast; 09/05 Bus.OverBreakfast; ExploreMag 2020 Inserts	Michelle Anderson
037439(Void)	09/20/19	J H Chamber of Commerce	(35.00)	Cheque Stopped Payment, Voided and Amount Added to CQ#038065	Michelle Anderson
038066	09/25/19	Petty Cash	151.89	PCF Administration Reimbursement	Michelle Anderson
038067	09/25/19	Petty Cash	200.00	PCF Ops Parking Set-up	Michelle Anderson
038068	09/30/19	Aflac	1,166.86	Sep19 AFLAC Insur.Prem GX72	Payroll
038069	09/30/19	Idaho State Tax Commission	4,429.00	Sep19 ID State Tax Remittance	Payroll
038070	09/30/19	NCPERS Group Life Ins.	64.00	Oct19 NCPERS Insur.Prem.	Payroll
038071	09/30/19	Texas Child Sup. Disbursement	1,097.12	Ch.Sup. OI3005-1996	Payroll
038072	09/30/19	WY Child Support Payment	455.50	Ch.Sup. D208389	Payroll

JACKSON HOLE AIRPORT BOARD 10/16/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038073(Void)	VOIDED	VOIDED	VOIDED	VOIDED	VOIDED
038074	09/30/19	Stephanie Cannon	415.20	PerdiemPIV: PIV Casper-WY 10/04-05; MiscXCPR: Mileage PIV Casper-WY 540m	Shane Thompson
038075	09/30/19	Walker Jackson	468.00	PerDiemTSA/ChckBagTSA: New Hire Training 10/05-19	Shane Thompson
038076	09/30/19	Brenda Saxon	375.20	PerDiemPIV: PIV Casper-WY 10/04; MiscXCPR: Mileage PIV Casper-WY 540m	Shane Thompson
038077	09/30/19	Paul E. Walters	151.50	PerDiemPNA: Water/WasteW Ops Trg 10/02; MileagePNA: Water/WW Ops Trg 10/02 175m	Dustin Havel
038078	09/30/19	Melissa Bates	490.00	PerDiem/ChckBagTSA: New Hire Training 10/12-26;	Shane Thompson
038079	09/30/19	Carney Logan Burke Architects	1,088.65	Aug19 Fee Restaurant Construction Adminstration	Dustin Havel
038080	09/30/19	Eide Bailly LLP	35,000.00	FY2018/19 Audit Progess Bill	Dustin Havel / Jim Elwood
038081	09/30/19	Jviation, Inc.	27,104.57	AIP59/60-09: Aug19 Construction Administration / Coordination	Dustin Havel / Jim Elwood
038082	09/30/19	Leibowitz&Horton	7,774.00	Jul/Aug19 Fee Revenue Airline Rate	Michelle Anderson / Jim Elwood
038083	09/30/19	Lincoln Financial Group	4,093.63	Oct19 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
038084	09/30/19	Mead & Hunt	29,138.00	Aug19 Fee Enviro On-Call; Aug19 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
038085	09/30/19	Short Elliott Hendrickson, Inc	58,129.75	AIP3-58 Apron Rec.S.IV 06/30/19	Dustin Havel / Jim Elwood
038086	09/30/19	Wadman Corporation	57,171.33	Temporary Restaurant Renovation	Dustin Havel / Jim Elwood
038087	09/30/19	Jviation, Inc.	2,051.00	ARFF/SRE-11: Aug19 Coordinating	Dustin Havel / Jim Elwood
038088	09/30/19	Jviation, Inc.	1,780.00	JAC-19-02-7: Aug19 On-Call Projects Fee	Dustin Havel
038089	10/04/19	Ace Hardware	767.60	Mounting Tape, Gloves, Wash Wax, Extention Pole, Bug Trap, Brush, Amplifier, Ice Maker Supply Line, Roller Coat, Tap Carded, Key Stem 4Way Hose, Step Bar, Pry Lock, Bolt Cutter, Drawer Lock, Adapter, Insert, Extension Cord, Wheel Measure, Hex Head Screw	Dustin Havel
038090	10/04/19	Airside Solutions, Inc.	408.00	Gasket, L867B Base Plate	Dustin Havel
038091	10/04/19	Ascent Aviation Group, Inc.	73,515.75	09/19 4974g PG TI ADF@7.37, 09/23 5001g PG TI ADF@7.37	Dustin Havel / Jim Elwood
038092	10/04/19	Big R Ranch & Home	98.16	Bolt Clamp, Cable Roll	Dustin Havel
038093	10/04/19	Communication Technologies	1,936.97	Battery Antenna Charger, FM Receiver Repair	Dustin Havel
038094	10/04/19	Conrad & Bischoff, Inc.	63,228.50	Unlead.Gas 20191@2.1605; DyedDiesel#1 4000@2.76	Dustin Havel / Jim Elwood
038095	10/04/19	PC Connection Sales Corp	4,978.44	12TB Skyhawk Storage Hardware	Dustin Havel / Jim Elwood
038096	10/04/19	L.N. Curtis & Sons	10,941.48	Pull-on-Boots, G-Xtreme Jacket/Pants	Dustin Havel / Jim Elwood
038097	10/04/19	DBT Transportation Services,	1,494.00	LM21 Field Calibrator	Dustin Havel
038098	10/04/19	Employers Council Services	746.16	J.Auger 08/01/19 ODL Mediation	Tony Cross
038099	10/04/19	Electrical Wholesale Supply	553.56	Thermo High Heat Resist Wire, Switch Receptacle Box, V500 Raceway, Snap-In Nail Eater, Flat Elbow	Dustin Havel
038100	10/04/19	Federal Express	1,332.56	Courier service ao 09/19/19, 09/26/19	Dustin Havel
038101	10/04/19	Galls, LLC	1,160.95	Mens/Womens Taclite Class B Pants	Shane Thompson
038102	10/04/19	Gem State Paper & Supply	808.19	GPBag Bleach Disinf Soap JRoll	Dustin Havel
038103	10/04/19	High Country Linen Service	1,962.81	Clean Towel / Bag / Wiper / Mop, Slate / Black Mats	Dustin Havel
038104	10/04/19	JB Mechanical Appliance Sales	102.00	Fridge Filter	Dustin Havel
038105	10/04/19	JB Plumbing LLC	353.44	Repair Mens Restroom Drainage / Replace Car Wash Bay Bib	Dustin Havel
038106	10/04/19	Jackson Hole Aviation LLC	497.84	Shared Cost: 2019 Property Tax on Hangar#2	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/16/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038107	10/04/19	J H Chamber of Commerce	231.43	Shared Cost: BEST Certificate N&G Ads	Dustin Havel
038108	10/04/19	JH Landscaping	1,315.00	09/11,13 Cleanup North / South Entrance	Dustin Havel
038109	10/04/19	Jackson Lumber	6,524.08	Pine Wood, Torx, Wet / Dry Vac, Coupler, Screw Sheet, Rechargeable Worklight, Organizer, 3 in 1 Light, Particle Mask, Marker, Shiplap Siding 99ea	Dustin Havel / Jim Elwood
038110	10/04/19	Liquid Automation Systems	11,840.00	Glycol System Support Contract Sep19@1yr	Dustin Havel / Jim Elwood
038111	10/04/19	Leonard Petroleum Equipment	2,052.80	Line/Leak Detection Test / Inspection	Dustin Havel / Jim Elwood
038112	10/04/19	NAPA AutoParts/Aspen Auto	1,812.93	Cleaner Shiner, Clamp Chuck, Drill Bit, Tap Reamer, Coupling, Oil Filter, Gear wrench Socket, Adapter, Screw Driver Set, Reducer Sleeve, Coupler Adapter Gauge, Battery, Core Deposit, Primary Wire, Indicator Lamp Switch, Fuse Grommet, Wheel Paint, Clamp Files Flier	Dustin Havel
038113	10/04/19	ORyan Cleaners	92.70	Coveralls	Dustin Havel
038114	10/04/19	Rexel USA, Inc	2,136.24	StrandedCopper Comp.Lug-1hole, Cat6Cable AccessControlCable, CompressionLug-1hole, LED-WrapFixture	Dustin Havel
038115	10/04/19	Power Trowel Grinding Industry	4,800.00	3Term.Entrances Grind/Polish	Dustin Havel / Jim Elwood
038116	10/04/19	Teton Tools LLC dba Snap-On	1,590.61	ImpactWrench ScrewDriverSet	Dustin Havel
038117	10/04/19	Suburban Propane 1438	655.96	MVDispenser 197.6g@2.9962	Dustin Havel
038118	10/04/19	Timberline Concrete	343.00	Tubes	Michelle Anderson, Dustin Havel
038119	10/04/19	Teton Media Works, Inc.	2,438.80	News Ads: JHD/N&G Screeners 09/20-10/17, JHD Ribbon Cutting 09/04 09/02-03; JHD BOD Special Meeting 10/01 09/28-30	Dustin Havel
038120	10/04/19	Waxie Sanitary Supply	3,873.61	Soft Towel, Wall Liners, Hand Lotion, Soap Counter, Seast Covers 2Ply Tissue, Alcohol, Scrubbing Sponge, Glass Cleaners, Urinal Deodorant, Duster Refills, White Vinegar, Kitchen Roll Towel	Dustin Havel / Jim Elwood
038121	10/04/19	Western States Equipment Co.	8,046.43	Rental Genie 3268 RT Scissor Lift; C-16 Install / Assembly /Transfer Gears	Dustin Havel / Jim Elwood
038122	10/04/19	Wyoming Water Quality and	340.00	P.Walters Attendance Fee: WWQ-PCA Education Conference	Dustin Havel
038123	10/08/19	Wells Fargo	1,381.71	CC1 JE 08/15-09/13/19	**John Eastman**
038124	10/08/19	Wells Fargo	2,381.92	CC2 DH 08/15-09/13/19	Jim Elwood
038125	10/08/19	Wells Fargo	20.49	CC3 MA 08/15-09/13/19	Jim Elwood
038126	10/08/19	Wells Fargo	918.20	CC4 AC 08/15-09/13/19	Jim Elwood
038127	10/08/19	American Association of	550.00	Affiliate Memmbership -A.George 11/01-10/31, A.Crook 11/01-10/31	Dustin Havel / Jim Elwood
038128	10/08/19	AFL Maintenance Group Inc.	47,069.21	Sep19 Janitorial Services, Sep19 Additional Services Coverage, Sep19 Extra Cleaning Hours, 28" Walk Behind Sweeper with 12VBatt	Dustin Havel / Jim Elwood
038129	10/08/19	Airgas USA, LLC	153.92	Sep19 Cylinder Rent - Medical Oxygen	Dustin Havel
038130	10/08/19	Area Disposal Service, Inc	217.50	Oct19 Trash Compactor Lease + Environmental Fee	Dustin Havel
038131	10/08/19	Arkadin US	39.47	Sep19 Conference Calls/Charges	Dustin Havel
038132	10/08/19	Big R Ranch & Home	87.81	Quick Square, Cutoff Wheel	Dustin Havel
038133	10/08/19	JH Compunet	200.00	Oct19 Wireless Internet	Dustin Havel
038134	10/08/19	Commercial Tire	556.00	YY185400 Dozer#1 Tire Repair	Dustin Havel
038135	10/08/19	PC Connection Sales Corp	2,340.31	Cloud Service Provider Consolidated Bill, Lexmark HY Ink 4colors	Dustin Havel
038136	10/08/19	James Elwood	2,005.71	HotelCYS/HertzCYS: WAOA Conference 09/12-13, HotelTPA: ACI-NA Conference 09/13-17; HotelDEN/CYS: CYS Supreme Court Hearing 09/19-20	**John Eastman**

JACKSON HOLE AIRPORT BOARD 10/16/19					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
038137	10/08/19	OAG Aviation Worldwide LLC	1,458.50	Oct19 FlightView Web, XML, DLReport, Dispatch	Dustin Havel
038138	10/08/19	Hays Companies	1,875.00	Nov19 Consulting Fee-Benefits	Tony Cross
038139	10/08/19	Jackson Hole Air Improvement	5,501.00	Airline Rendezvouz Dinner 50% JHAB Share	Michelle Anderson / Jim Elwood
038140	10/08/19	JH Landscaping	180.00	09/17 Cleanup North Side	Dustin Havel
038141	10/08/19	Jackson Hole Security LLC	22,639.00	Sep19 O/N Security 10pm-6am, Sep19 Extra Guard Duty 9am-9pm	Aimee Crook / Jim Elwood
038142	10/08/19	Jackson Paint Glass Inc	602.69	Panic Bar End Case	Dustin Havel
038143	10/08/19	Long Building Technologies	8,968.00	07/11-09/05 North Chiller Repairs, 08/20-09/09 North Chiller Flow Meter	Dustin Havel / Jim Elwood
038144	10/08/19	Lower Valley Energy	22,608.61	Electricity 08/26-09/24/19	Michelle Anderson / Jim Elwood
038145	10/08/19	DBR Inc dba Macy's Services	330.00	09/03-04 Portable Deluxe Restroom - Ribbon Cutting Ceremony	Dustin Havel
038146	10/08/19	Mtn West Elec Svcs/Pinedale	3,445.00	Upgrade Storage 56TB>96TB, Update Fuel Farm Milestone License	Aimee Crook / Jim Elwood
038147	10/08/19	Nelson Engineering	2,356.00	Sep19 PARCS Construction Admin &Observation	Dustin Havel / Jim Elwood
038148	10/08/19	Norco, Inc.	31.53	Sep19 Cylinder / Equipment Rent	Dustin Havel
038149	10/08/19	Orijin	610.00	Sep19 JHAB Gen.Project Website/Management	Dustin Havel
038150	10/08/19	Pavement Stencil Company	460.98	FAA 48" Letters/Numbers	Dustin Havel
038151	10/08/19	Pitney Bowes Purchase Power	150.00	10/04/19 Postage Refill	Michelle Anderson
038152	10/08/19	Jackson Hole Radio	3,860.00	KZJH/KMTN/KJAX TSA Recruitment; KMTN/KJAX Live Interview 09/03/19	Aimee Crook, Michelle Anderson
038153	10/08/19	Silver Star Communications	1,320.40	Oct19 Phone / Internet	Dustin Havel
038154	10/08/19	Spring Creek Ranch / HOA	599.69	WasteWater Aug 483,619@1.24/1,000g	Dustin Havel
038155	10/08/19	TC Solid Waste & Recycling	1,332.00	Cardboard Recycling 4Q19	Dustin Havel
038156	10/08/19	Toney P Thompson	102.00	PerDiemPIV: PIV Casper-WY 10/09-10	Aimee Crook
038157	10/08/19	TMBR Creative Agency	156.25	Sep19 JH Airport Website Maintenance	Dustin Havel
038158	10/08/19	Town of Jackson	3,290.00	Sep19 Parking Lease	Dustin Havel / Jim Elwood
038159	10/08/19	Tool Testing Lab	155.52	Fluke Refraction Certification	Dustin Havel
038160	10/08/19	Teton Raptor Center	3,900.00	Sep19 8# Raptors Program	Dustin Havel / Jim Elwood
038161	10/08/19	TruDiligence, LLC	120.00	Sep19 Applicants Profile 12pax	Shane Thompson
038162	10/08/19	Teton Trash Removal, Inc.	4,913.00	Sep19 Trash / Removal / Transfer	Dustin Havel / Jim Elwood
038163	10/08/19	Locate Holdings, Inc dba	1,310.98	Sep19 Locate Services 23x+5	Dustin Havel
038164	10/08/19	CK Solution, Inc.	60.00	Sep19 Food Scrap PickUp	Dustin Havel
038165	10/08/19	Wyoming Retirement System	79,537.10	Sep19 WY Retirement T#I / T#2	Michelle Anderson / Jim Elwood
038166	10/08/19	Town of Jackson	44,250.00	Oct19 LEO / Police Services	Aimee Crook / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/16/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

1,888,440.08	**Total**
BY:	**John Eastman**
DATE APPROVED	**October 16, 2019**
	ACH JHAB Employee Termed 09/17
	ACH Tax Deposit Termed eff. 09/18
	Cheque # 3229 Screener Employee 5 Years of Service 09/17
	ACH Tax Deposit Screener Employee 5 Years of Service eff. 09/18
	Cheque # 3230 JHAB Employee of the Month 09/18
	ACH Tax Deposit Employee of the Month eff. 09/18/19
	Cheque # 3231-3280 Screener Employees Summer Incentive 09/25
	ACH Tax Deposit Screener Employees Summer Incentive eff. 09/25
	ACH JHAB/Screener Employees Payroll 09/30
	ACH Tax Deposit JHAB/Screener Employees Payroll 09/30
	ACH Great West Trust [WYO Deferred Contribution] 09/15, 09/30 Payroll
	ACH Further Sep 2019 HRA Contribution
	Sep 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Sep 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Aug 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Aug 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Sep 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB S.2018B Cheques 000016
	General Fund Cheques # 37994 - # 38166

1,888,440.08	Total Cash Outlay
76,532.21	9012001 Terminal Restaurants Design & Construction (Wadman, KLJ, Carney)
14,118.00	9013002 ARFF/SRE Facility Design & Construction (Jviation)
3,600.00	9021002 Runway 1/19 Phase I (Rood&A)
636.50	9030001 Fuel Farm Facility Relocation (KLJ)
85,497.35	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, Wadman, KLJ)
24,393.23	9040002 Parking Lot & Signage Design & Construction (Nelson, Wadman, Walker, KLJ)
428,297.75	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ)
1,909.50	9070001 Proiect Coordinator / Owner's Representative (KLJ)
58,129.75	AIP#58 C/L Apron Reconstruction S.IV (SEH)
693,114.29	Capital Projects
1,195,325.79	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
ACH	10/11/19	Screener Employee	581.73	Termed	Payroll
ACH	10/11/19	EFTPS	96.36	Tax Deposits eff. 10/15/19	Payroll
ACH	10/15/19	JHAB / Screener Employees	255,447.63	Payroll of 10/15/19	Payroll
ACH	10/15/19	EFTPS	95,680.09	Tax Deposits eff. 10/15/19	Payroll
3281	10/16/19	Screener Employee	250.00	Employee of the Month	Payroll
ACH	10/16/19	EFTPS	41.42	Tax Deposits eff. 10/16/19	Payroll
ACH	10/31/19	JHAB / Screener Employees	191,207.60	Payroll of 10/31/19	Payroll
ACH	10/31/19	EFTPS	64,308.83	Tax Deposits eff. 10/31/19	Payroll
ACH	11/05/19	Screener Employee	1,279.28	Termed	Payroll
ACH	11/05/19	EFTPS	335.22	Tax Deposits eff. 11/06/19	Payroll
ACH	11/15/19	JHAB / Screener Employees	185,356.39	Payroll of 11/15/19	Payroll
ACH	11/15/19	EFTPS	61,607.86	Tax Deposits eff. 11/15/19	Payroll
ACH	11/22/19	Screener Employee	2,678.36	Termed	Payroll
ACH	11/22/19	EFTPS	668.34	Tax Deposits eff. 11/22/19	Payroll
ACH	11/29/19	JHAB / Screener Employees	195,581.49	Payroll of 11/29/19	Payroll
ACH	11/29/19	EFTPS	65,751.53	Tax Deposits eff. 11/29/19	Payroll
3282-3383, 3486-3490	12/12/19	JHAB / Screener Employees	28,950.00	Holiday Incentives (107 checks)	Payroll
ACH	12/12/19	EFTPS	4,717.34	Tax Deposits eff. 11/29/19	Payroll
3384-3485, 3491-3495	12/12/19	JHAB / Screener Employees	32,100.00	Employee of the Year (107 checks)	Payroll
ACH	12/12/19	EFTPS	5,238.98	Tax Deposits eff. 11/29/19	Payroll
ACH	12/13/19	JHAB / Screener Employees	216,884.96	Payroll of 12/13/19	Payroll
ACH	12/13/19	EFTPS	72,709.96	Tax Deposits eff. 12/13/19	Payroll
ACH	10/31/19	Great West Trust Payment (WYO Deferred Contribution)	11,420.00	October 15 / 31, 2019 Payroll	Payroll
ACH	11/29/19	Great West Trust Payment (WYO Deferred Contribution)	13,850.00	November 15 / 29, 2019 Payroll	Payroll
ACH	10/01-10/31/19	Further	144.97	October 2019 HRA Contribution	Payroll
ACH	11/01-11/30/19	Further	117.50	November 2019 HRA Contribution	Payroll
ACH	10/11/19	WYUI (DFWS)	59,663.55	CY3Q19 UI/WC Settlement	Payroll
ACH	10/05/19	Bank of the West (BOW)	20,901.40	Oct 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	10/05/19	Bank of the West (BOW)	86,501.72	Oct 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	10/01/19	First Interstate Bank (FIB)	42,591.31	Sep 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	10/15/19	First Interstate Bank (FIB)	63,008.72	Sep 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	11/05/19	Bank of the West (BOW)	20,901.40	Nov 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	11/05/19	Bank of the West (BOW)	86,501.72	Nov 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	11/01/19	First Interstate Bank (FIB)	44,011.01	Oct 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/01/19	First Interstate Bank (FIB)	1,070,000.00	FIB Loan Series B 2018#80446183 1st Principal Repayment	Signed Agreement

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ACH	11/12/19	First Interstate Bank (FIB)	63,008.72	Oct 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	10/01-10/31/19	Wells Fargo / Stripe / Chargebee / SkiData	5,539.83	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	11/01-11/30/19	Wells Fargo / Stripe / Chargebee / SkiData	5,643.27	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
038167	10/14/19	Michelle Anderson	180.00	PerDiemFAI: NWAAAE Annual Conference 09/21-26	Jim Elwood
038168	10/14/19	Advanced Pump & Equipment	1,700.00	Lift Station Pump System Annual Maintenance	Dustin Havel
038169	10/14/19	Blue Cross Blue Shield of Wyoming	139,502.66	Nov19 H,D&V Insur.Premium	Tony Cross / Jim Elwood
038170(Void)	VOID	VOID	VOID	VOID	VOID
038171	10/14/19	Computer Forms Inc.	162.07	Double Window - Payroll Envelopes	Michelle Anderson
038172	10/14/19	Currier and Company, Inc	15,358.76	Jul-Aug Fuel Farm Construction/Adminstration - Final Payment	Dustin Havel / Jim Elwood
038173	10/14/19	Dell Marketing L.P	3,308.25	OptiPlex 5070 SFF BTX PC	Dustin Havel / Jim Elwood
038174	10/14/19	Dish Network	106.03	Monthly TV 10/27-11/26/19	Michelle Anderson
038175	10/14/19	Employers Council Services	3,012.50	J.Auguer Pre ODL Med Interviews, ODL Mediation Fixed Fee	Tony Cross
038176	10/14/19	Brent Blue MD/Emerg-A-Care	1,914.00	Screening Medical Exam - 3pax	Aimee Crook
038177	10/14/19	Fire Services of Idaho, Inc	817.00	4th Qtr19 Alarm Monitoring, Drain/Dry Low Points System	Dustin Havel
038178	10/14/19	Grand Teton National Park	188,455.42	User Fee 1Q20 (Jul-Sep19)	Michelle Anderson / Jim Elwood
038179	10/14/19	GVM Integration Inc.	1,900.00	GVM/FMS Technical Support 11/19@1yr	Dustin Havel
038180	10/14/19	Jim & Greg "The Locksmiths"	80.50	Duplicate Keys	Aimee Crook
038181	10/14/19	Jorgensen Associates, PC	5,553.44	21Jul-21Sep Water System Rights, 21Jul-21Sep West Bound Survey; 21Jul-21Sep North Sewer Construction/Observation, Water Rights	Michelle Anderson / Jim Elwood
038182	10/14/19	Douglas D. Keefe, Jr.	22,494.34	Re-Roofing H#1 North Side, Roof Repairs Hangar #2 / Terminal	Dustin Havel / Jim Elwood
038183	10/14/19	Leonard Petroleum Equipment	4,436.62	09/17 Calibrate JetA Lines	Dustin Havel / Jim Elwood
038184	10/14/19	DBR Inc dba Macy's Services	395.00	09/25 Control Tower Septic	Dustin Havel
038185	10/14/19	Master Environmental, Inc.	3,905.40	Liquid Waste Disposal 10/02	Dustin Havel / Jim Elwood
038186	10/14/19	NAPA AutoParts/Aspen Auto	115.87	Head Gear, Non-Chlorine Brake, Ultimate Shine	Dustin Havel
038187	10/14/19	Old West Press	475.00	A/P Vouchers #10 Envelopes	Michelle Anderson
038188	10/14/19	One-Call of Wyoming	41.70	Dig Calls Apr-Jun 11 tickets, Dig Calls Jul-Sep 31 tickets	Dustin Havel
038189	10/14/19	Kaitlin Perkins	180.00	PerDiem: NWAAAE Annual Conf. 09/21-26	Michelle Anderson
038190	10/14/19	SITA US Inc.	2,024.00	Sep19 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
038191	10/14/19	TC Environmental Health	40.00	Drinking H2O Test 09/03/19 2x	Dustin Havel
038192	10/14/19	Three Elephant Public	6,000.00	Sep19 Mktg / PR Services	Michelle Anderson / Jim Elwood
038193	10/14/19	Paul E. Walters	712.68	Reimburse F&B Ops Wildlife Training 10/07, PerDiem: Water/Waste Water Annual Conference 10/20-25, Mileage 570m: Water/WW Conf. 10/20-25	Dustin Havel
038194	10/14/19	Karina Grover	550.00	Buy Back 25' Tower w/ Solar Power	Dustin Havel
038195	10/15/19	Texas Child Sup. Disbursement	1,534.58	Child Support	Payroll
038196	10/15/19	WY Child Support Payment	455.50	Child Support	Payroll
038197	10/23/19	Wadman Corporation	59,474.98	Water Main Installation Construction, Water Main Installation Retainage Fee Final 100%	Jim Elwood
038198	10/23/19	Wadman Corporation	51,500.00	Fuel Farm Phase III Retainage Fee F100%	Michelle Anderson / Jim Elwood

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038199	10/23/19	Wadman Corporation	760,516.86	Parking Lot Expansion Construction Retainage Fee Final 100%	Michelle Anderson / Jim Elwood
038200	10/23/19	Wadman Corporation	52,431.84	Temporary Restaurant Renovation Retainage Fee Final 100%	Michelle Anderson / Jim Elwood
038201	10/23/19	Wadman Corporation	18,806.57	Sep19 CMAR General Services	Michelle Anderson / Jim Elwood
038202	10/16/19	Ascent Aviation Group, Inc.	21,544.48	10/06 2984g FG AD-49 Glycol T-IV	Michelle Anderson / Jim Elwood
038203	10/16/19	Century Link	1,412.06	Oct19 Telephone+PrevMonth Long Distance Charges	Michelle Anderson
038204	10/16/19	James Elwood	696.00	PerDiemTPA: ACI-NA Conference 09/13-17; PerDiemCYS: CYS SCourt Hearing 09/18-20; PerDiemMUC: Airport Peer Workshop 9/24-29; PerDiemSAT: Nat'l Airport Conf. 10/04-08	**John Eastman**
038205	10/16/19	Jackson Hole Aviation LLC	6,519.50	H#5 PARC 3Q19: JHA 50% share	Michelle Anderson / Jim Elwood
038206	10/16/19	Marlow White Uniforms, Inc.	4,070.00	JH Long Sleeve Shirts	Shane Thompson / Jim Elwood
038207	10/16/19	Toney P Thompson	93.48	Petrol PIV Casper-WY	Michelle Anderson
038208	10/16/19	Valley Office Systems	86.00	R4503 Maintenance 10/07-11/06	Michelle Anderson
038209	10/16/19	Wadman Corporation	109,864.82	AIP#59/60-Federal Construction Cost as of 07/31	Michelle Anderson / Jim Elwood
038210	10/16/19	Ziplocal	99.00	Oct19 Ziplocal/Online.com	Michelle Anderson
038211	10/16/19	Wadman Corporation	210,164.43	AIP#59/60-NonFederal Construction Cost as of 07/31	Michelle Anderson / Jim Elwood
038212	10/17/19	Bank Card Center	36,934.51	BOW#1-Sep19/CC US$11,939.60, BOW#2-Sep19/CC US$3,130.48, BOW#3-Sep19/CC US$9,320.12, BOW#4-Sep19/CC US$4,630.95, BOW#A-Sep19/CC US$7,913.36	Various
038213	10/23/19	North Park Transportation Co.	252.52	Shipping Cost - Return10.23.19	Michelle Anderson
038214(Void)	VOID	VOID	VOID	VOID	VOID
038215	10/23/19	AT&T / Mobility	1,675.81	AT&T Cellphone 09/09-10/08/19	Michelle Anderson
038216(Void)	VOID	VOID	VOID	VOID	VOID
038217(Void)	VOID	VOID	VOID	VOID	VOID
038218(Void)	VOID	VOID	VOID	VOID	VOID
038219	10/29/19	Peter Baker	490.00	PerDiemFLETC New Hire Training 11/02-16	Shane Thompson
038220	10/29/19	Kyle Carmichael	102.00	PerDiemPIV Casper-WY 10/30-31	Michelle Anderson
038221	10/29/19	Richard Fernandez	102.00	PerDiemPIV Casper-WY 10/30-31	Michelle Anderson
038222	10/31/19	Aflac	1,167.04	Oct19 AFLAC Insur.Prem GX72	Payroll
038223	10/31/19	Idaho State Tax Commission	5,783.00	Oct19 ID State Tax Remittance	Payroll
038224	10/31/19	NCPERS Group Life Ins.	64.00	Nov19 NCPERS Insur.Prem.	Payroll
038225	10/31/19	Texas Child Sup. Disbursement	1,208.05	Child Support	Payroll
038226	10/31/19	WY Child Support Payment	455.50	Child Support	Payroll
038227	10/31/19	Esther Borja	143.12	Postage, Planner, Panel	Michelle Anderson
038228	10/31/19	Marco Soliz aka	425.00	Music Fee: Jackson Hole Chamber Commerce Mixer 11/07/19	Michelle Anderson
038229	10/31/19	Judith Guheen	15.04	Padlocks for Lockers	Michelle Anderson
038230	10/31/19	Megan Jenkins	2,168.11	PerDiem/BaggFee/HotelFAI: NWAAAE Ann.Conf. 09/21-26; Various Business Entertainments/Training, Donations	Michelle Anderson
038231	10/31/19	Jackson Hole Airport Board	644,418.00	Fund account: BOW BUS# 808-071823	Michelle Anderson / Jim Elwood
038232	10/31/19	Gail Stevens	24.76	Reimburse: Cart/Carpet/Luggage Cleaner	Michelle Anderson

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038233	10/31/19	Peter Tan	172.00	PerDiemDEN: Veoci L1 Trng 11/03-05	Michelle Anderson
038234	10/31/19	Anna Valsing	710.37	Pers#429449: Pastries BOD Meeting; PerDiem/Hotel/TaxiDEN: AAAE Airport Law 10/13-15	Michelle Anderson
038235	10/31/19	Paul E. Walters	186.00	PerDiemORD: AAAE GoingGreen 11/03-06	Dustin Havel
038236	10/31/19	Andrew Wells	218.00	PerDiemDEN: Veoci L1/L2 Trng 11/03-07	Dustin Havel
038237	11/05/19	Artisan Chef LLC	2,950.00	BoD 11/13-15-1: BOD Retreat F&B Deposit	Michelle Anderson / Jim Elwood
038238	11/05/19	Brenda Saxon	490.00	PerDiem/CheckBagTSA: New Hire Training 11/09-23	Aimee Crook
038239	11/05/19	Toney P Thompson	490.00	PerDiem/CheckBagTSA: New Hire Training 11/09-23	Shane Thompson
038240	11/06/19	Kyle Carmichael	70.41	Petrol PIV Casper-WY 10/31	Michelle Anderson
038241	11/06/19	American Association of	550.00	ExecMem-J.Elwood 12/01-11/30; AffilMem-A.Wells 12/01-11/30	Dustin Havel / **John Eastman**
038242	11/06/19	AAAE ALA & Federal Affairs	6,000.00	2020 Federal Affairs Membrshp	Michelle Anderson / Jim Elwood
038243	11/06/19	Ace Hardware	874.24	Tape, Offset Snip, Cut/Flap Wheel, Galvanized Steel Sheet, Glass/Steel Bits; Plastic Anchor, Pruning Seal, Drawer Lock, Organizer, electrical Tape, Cleaner, Pipe Connector, Valved Respirator, Diesel Can, AutoShutOff, E-Z Anchor, Anchor Lite, Masking Tape, Scrubber Pad, Screws, Liner Paint Tray, Heater, Nylon Rope, Weather Seal Clamp, Hex Screws, Gloves, Glue Gel	Dustin Havel
038244	11/06/19	Honeywell International Inc.	2,699.98	P3717 MultiDirectional Camera/Sensor	Michelle Anderson / Jim Elwood
038245	11/06/19	AFL Maintenance Group Inc.	52,475.75	Oct19 Janitorial Services, Strip/Wax BackBasement, Tower	Dustin Havel / Jim Elwood
038246	11/06/19	Airside Solutions, Inc.	17,208.80	L862E Complete Fixture	Michelle Anderson / Jim Elwood
038247	11/06/19	Alan's Welding, Inc.	49.40	#48 1x1x1/8 angle iron	Dustin Havel
038248	11/06/19	Ancon	19,110.00	10/22 Glycol 11,000g Disposal, 10/24 Glycol 5500g Disposal	Dustin Havel / Jim Elwood
038249	11/06/19	Antler Inn	136.00	Hotel O/N Stay: J.Simms 10/12-13, P.Adams 10/25-26	Dustin Havel
038250	11/06/19	Area Disposal Service, Inc	217.50	Nov19 Trash Compactor Lease + Environmental Fee	Dustin Havel
038251	11/06/19	Big R Ranch & Home	145.72	Eye Bolt, Leatherman Signal Multi Tool	Dustin Havel
038252	11/06/19	Carney Logan Burke Architects	681.70	Sep19 Fee Restaurant Construction / Administration	Dustin Havel
038253	11/06/19	Cheney Brothers Constr. Inc.	7,355.00	Install Hangar#1 CounterTop/Dump/WaterDumps	Dustin Havel / Jim Elwood
038254	11/06/19	CleanRiver Recycling Solutions	198.50	Recycle Container	Michelle Anderson
038255	11/06/19	JH Compunet	200.00	Nov19 Wireless Internet	Michelle Anderson
038256	11/06/19	Communication Technologies	12,135.95	10/08,10/28 TSA Repeater Repair, Portable Radio Charger Light Cable, XPR 3500E Radio Charger, Mic, Radio Earpiece	Dustin Havel / Jim Elwood
038257	11/06/19	Conrad & Bischoff, Inc.	25,522.00	Mobil Delvac 1300, Unlead.Gas 9000@2.1850	Dustin Havel / Jim Elwood
038258	11/06/19	PC Connection Sales Corp	311.96	Printer Cartridge: HP970Black HP171Colored	Dustin Havel
038259	11/06/19	Cummins Rocky Mountain	8,705.62	GenSet#1,2,3,4,6,7 Inspection/Repair&Maintenance	Dustin Havel / Jim Elwood
038260	11/06/19	Idaho Communications LLC	624.99	4Q19 Radio Tower Maintenance	Dustin Havel
038261	11/06/19	Donna Nethercott	1,630.00	Sew Patches Shirts	Shane Thompson
038262	11/06/19	Electrical Wholesale Supply	546.96	Switch/Receptacle Box, Conduit, Seal, Nipple, Flex Connector, Glass/ClothTape, Channel Slotted Holes, Thread Rods	Dustin Havel
038263	11/06/19	Federal Express	138.75	Courier service ao 10/10/19, 10/17/19, 10/24/19, 10/31/19	Michelle Anderson
038264	11/06/19	Fire Services of Idaho, Inc	3,088.00	10/03 Ann.S Fire Extinguishers, 10/15 Ann.FireAlarm Inspection, 10/17 R&M Alarm System	Dustin Havel / Jim Elwood

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038265	11/06/19	Galls, LLC	260.75	Mens Taclite Class B Pants, US Flag Emblem	Shane Thompson
038266	11/06/19	Gem State Paper & Supply	6,430.80	Plastic Garbage Bag, Jumbo Roll Towel, Hand Soap, Duster Refill, Swiffer Extended Handle, Deodorizer, Tissue, Toilet Liner, Tilt Utility Truck, Nitrile Gloves	Michelle Anderson / Dustin Havel / Jim Elwood
038267	11/06/19	High Country Linen Service	1,961.61	Clean. TowelBagMopWiper, Slate/Black Mats	Dustin Havel
038268	11/06/19	Holland & Hart LLP	8,634.00	Aug19 Fee M#6 Bond Litigation, Sep19 Fee M#6 Bond Litigation	Michelle Anderson / Jim Elwood
038269	11/06/19	JB Plumbing LLC	2,793.01	Fix Chiller Line/Lav Drain, Brass Nipple Crimp Ring Reducer, Galvanized Nipple/Pipe, Flange Plug Thread, Install Lav Drains, Replace Sump Pump, Repipe Drain	Dustin Havel
038270	11/06/19	J H Chamber of Commerce	2,561.00	10/03 Bus.OverBreakfast, 2019 Annual Awards Celebration, Chamber Mixer HostFee 11/07	Michelle Anderson
038271	11/06/19	Jackson Hole Security LLC	22,976.50	Oct19 Security Services	Aimee Crook / Jim Elwood
038272	11/06/19	Jackson Lumber	1,072.49	Pack Organizer, Cut Band Saw, Fir Waferboard, Back pack Vacuum Kit	Dustin Havel
038273	11/06/19	Jviation, Inc.	58,189.00	Sep19 Construction Administration / Consolidation / Coordination	Michelle Anderson / Jim Elwood
038274	11/06/19	Kadrmas, Lee & Jackson, Inc.	9,883.89	D&C-QTA#3 Construction Admin&Observation 10/12	Michelle Anderson / Jim Elwood
038275	11/06/19	Liquid Automation Systems	5,746.03	Fuel Farm Repairs/Maintenance: 09/27-30 J.Hall Travel Exp, 09/27-30 J.Hall Labor/Parts	Dustin Havel / Jim Elwood
038276	11/06/19	Leibowitz&Horton	5,408.00	Sep19 SH Fee Revised Airline Rate/Agreements	Michelle Anderson / Jim Elwood
038277	11/06/19	Lincoln Financial Group	4,255.95	Nov19 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
038278	11/06/19	Lohf, Shaiman, Jacobs, Hyman	21,569.01	Sep19 Fee General Matters, Sep19 Fee FBO Matters	Michelle Anderson / Jim Elwood
038279	11/06/19	Long Building Technologies	8,768.50	09/23-24 North Chiller CFM, Oct-Dec19 HVAC Contract	Dustin Havel / Jim Elwood
038280	11/06/19	LegalShield	785.40	Oct19 Identity Theft Premium	Tony Cross
038281	11/06/19	Lundquist Sales, Inc	5,197.20	Shaft Seal, Gasket Stack Kits	Dustin Havel / Jim Elwood
038282	11/06/19	Lower Valley Energy	27,666.92	Electricity 09/24-10/24/19	Michelle Anderson / Jim Elwood
038283	11/06/19	Marlow White Uniforms, Inc.	5,239.00	JH Long/Short Sleeve Shirts, Black Cardigan Front Zip	Shane Thompson / Aimee Crook / Jim Elwood
038284	11/06/19	Mead & Hunt	11,665.75	Sep19 Fee Enviro On-Call	Dustin Havel /Jim Elwood
038285	11/06/19	Mtn West Elec Svcs/Pinedale	3,855.00	Xprotect / Care Plus License, AgentVI Integration New Server, Milestone Licensing Update	Aimee Crook
038286	11/06/19	Myslik, Inc.	438.99	Radiator Hose	Dustin Havel
038287	11/06/19	NAPA AutoParts/Aspen Auto	3,426.80	Battery 40/60ROS-Core, Fuel/Oil/Air Filter, Battery Core, Battery Cable, Tarp, Fuel Pump Filter, Hose, Hose end, Air Toggle Switch, Cleaner, Sealant, Adapter Cord, Lamp, Magnetic Heater	Dustin Havel
038288	11/06/19	Nelson Engineering	1,539.00	Survey Fee: Deice Pad Striping	Dustin Havel
038289	11/06/19	Norco, Inc.	32.58	Oct19 Cylinder/Equip.Rent	Michelle Anderson
038290	11/06/19	O.J. Watson Equipment Co.	1,489.67	Cougar Truck Vibrator, Motorized Heated Mirror	Dustin Havel
038291	11/06/19	Pine Needle Embroidery	527.00	Embroidery JH Logo	Dustin Havel
038292	11/06/19	Rexel USA, Inc	3,283.50	Twin Heat Box, Self Regulated Heater / Accessories, Temperature Control Line Sensing, Fluorescent Lamps, Metal Halide Lamp	Michelle Anderson / Dustin Havel / Jim Elwood
038293	11/06/19	Rotary Club of Jackson Hole	395.00	Paul Harris Rotary Contribute, 4Q19 Rotary Club Qtr Due, Guest Meal 1pax@$20	Michelle Anderson
038294	11/06/19	Saltus Technologies	130.00	DigiTckt S/W Mainteance Dec19@1yr	Dustin Havel
038295	11/06/19	Sherwin-Williams # 3277	831.11	Paint, Blue Tape, Foam, Green Tray, Frame Paint Roller	Dustin Havel
038296	11/06/19	Society for Human Resource Management	209.00	HR Membership 02/01/20@1yr	Tony Cross
038297	11/06/19	Silver Star Communications	1,320.60	Nov19 Phone.Internet	Michelle Anderson

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038298	11/06/19	Smith Power Products Inc	2,642.46	10/21 Plow#35 Labor/Parts	Dustin Havel / Jim Elwood
038299	11/06/19	Spring Creek Ranch / HOA	963.07	WasteWater Sep 365.747g@1.24	Michelle Anderson
036562(Void)	11/06/19	Spring Creek Ranch / HOA	(509.54)	Voided Cheque/Stopped Payment, Amount Added to CQ#038299 (above)	Michelle Anderson
038300	11/06/19	Suburban Propane 1438	3,116.99	Firep/Heater 900.60g@2.9962, MVDispenser 118.4g@2.9962	Michelle Anderson
038301	11/06/19	Syn-Tech Systems, Inc	1,925.00	Fuel Master Mainteance Agreement 11/01/19@1yr	Dustin Havel
038302	11/06/19	TC Environmental Health	40.00	DrinkingH2O Test 10/01/19 2x	Dustin Havel
038303	11/06/19	TC Solid Waste & Recycling	28.56	Fluorescent Bulb Disposal	Dustin Havel
038304	11/06/19	TMBR Creative Agency	375.00	Oct19 JH Airport Website Maintenance	Michelle Anderson
038305	11/06/19	Teton Media Works, Inc.	5,138.84	News Ads: N&G RFP ATM Service 09/11-10/02; N&Gx2 Board Meeting 10/16; N&G JH Woman 2019 10/23; N&G General Ops Rules 10/02, 10/09; N&G Good Traveler Program 10/09, 10/16, 10/23; JHD/N&G Snow Plow 10/08-10/28, 10/30-11/13; JHD Good Traveler Program 10/08-26	Michelle Anderson
038306	11/06/19	Town of Jackson	44,250.00	Nov19 LEO/Police Services	Aimee Crook / Jim Elwood
038307	11/06/19	Kadrmas, Lee & Jackson, Inc.	21,280.00	Owner Representative Landside Project as of 10/12	Michelle Anderson / Jim Elwood
038308	11/06/19	Nelson Engineering	2,023.50	Oct19 PARCS Construction Admin & Obs	Dustin Havel / Jim Elwood
038309	11/06/19	Teton Media Works, Inc.	705.60	N&G Final Payment Notice: Fuel Farm Ph III Wadman; Waterline Wadman; Restaurant Temporary Renovation Wadman	Michelle Anderson
038310	11/06/19	Town of Jackson	3,290.00	Oct19 Parking Lease	Michelle Anderson / Jim Elwood
038311	11/06/19	Toolson Telephone	1,144.00	06/13 Service Call Terminal Fiber	Dustin Havel
038312	11/06/19	Teton Raptor Center	2,225.00	Oct19 4# Raptors Program	Michelle Anderson / Jim Elwood
038313	11/06/19	TravelStorysGPS, LLC	5,000.00	JAC Tour Update EcoTour Ph.I	Michelle Anderson / Jim Elwood
038314	11/06/19	TruDiligence, LLC	50.00	Oct19 Applicants Profile 5pax	Shane Thompson
038315	11/06/19	Terminal Systems International	9,560.00	10/19@1yr Setup Design Hosting	Dustin Havel / Jim Elwood
038316	11/06/19	Teton Trash Removal, Inc.	3,299.00	Oct19 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
038317	11/06/19	Locate Holdings, Inc dba	661.56	Oct19 Locate Services 12x	Dustin Havel
038318	11/06/19	Waxie Sanitary Supply	2,878.16	Vac Filter Bag, Towel, Seat Cover, Disinfectant Wipes	Dustin Havel
038319	11/06/19	Weber Drilling Inc	1,900.00	10/21&28 Pull Pumps Deep Wells	Dustin Havel
038320	11/06/19	Womentum	1,500.00	2019 Women Leadership Sponsor	Michelle Anderson
038321	11/06/19	DBA WYOFarm Composting	27.90	Oct19 Food Scrap Pickup	Dustin Havel
038322	11/07/19	Ace Hardware	202.88	Flapper, Tape, Tube, Ball Valve, Scraper, Stripper Blade, Paintbrush Roller	Michelle Anderson
038323	11/07/19	Arkadin US	102.22	Oct19 ConferenceCalls/Charges	Michelle Anderson
038324	11/07/19	PC Connection Sales Corp	400.00	Renew Annual Antivirus License	Dustin Havel
038325	11/07/19	Jedediah Corporation	1,710.63	Chamber Mixer F&B 11/07	Michelle Anderson
038326	11/07/19	Wyoming Retirement System	94,910.04	Oct19 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
038327	11/07/19	Wells Fargo	5,145.36	CC1 JE 09/14-10/14/19; RewardPoints 140K Redeem	**John Eastman**
038328	11/07/19	Wells Fargo	1,615.91	CC2 DH 09/14-10/14/19	Jim Elwood
038329	11/07/19	Wells Fargo	2,918.85	CC3 MA 09/14-10/14/19	Jim Elwood
038330	11/07/19	Wells Fargo	590.00	CC4 AC 09/14-10/14/19	Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038331	11/07/19	James Elwood	1,211.94	HotelSAT: Nat'l Airport Conf. 10/04-08, MiscXSAT: Nat'l Airport Conf. 10/04-08; MiscXMUC: Airport Peer W/S 9/24-29	**John Eastman**
038332	11/15/19	Texas Child Sup. Disbursement	897.85	Child Support	Payroll
038333	11/15/19	WY Child Support Payment	455.50	Child Support	Payroll
038334	11/19/19	Bank Card Center	35,151.53	BOW#1-Oct19/CC US$6,796.62, BOW#2-Oct19/CC US$10,036.99, BOW#3-Oct19/CC US$7,638.66, BOW#4-Oct19/CC US$4,702.10, BOW#A-Oct19/CC US$5,977.16	Various
038335	11/20/19	Airgas USA, LLC	158.02	Oct19 Cylinder Rent Medical Oxygen	Dustin Havel
038336	11/20/19	Artisan Chef LLC	2,931.00	BOD Retreat F&B Final + Grats	Michelle Anderson
038337	11/20/19	Ascent Aviation Group, Inc.	37,203.88	11/04 5014g PG Glycol-TI ADF@7.42	Dustin Havel / Jim Elwood
038338	11/20/19	AT&T / Mobility	1,726.20	AT&T Cellphone 10/09-11/08/19	Michelle Anderson
038339	11/20/19	Blue Cross Blue Shield of	138,207.07	Dec19 H,D&V Insurance Premium	Tony Cross / Jim Elwood
038340	11/20/19	Canvas Unlimited	3,908.81	Event Rentals - Ribbon Cutting	Michelle Anderson / Jim Elwood
038341	11/20/19	Century Link	1,493.82	Nov19 Telephone+Previous Month Long Distance Charges	Michelle Anderson
038342	11/20/19	Conrad & Bischoff, Inc.	43,118.82	Unlead.Gas 9050g@2.4050; DyedDiesel#2 2250g@2.6880, DyedDiesel#1 2250g@3.1080; DyedDiesel#2 1209g@2.8880, DyedDiesel#1 275g@3.3380	Dustin Havel / Jim Elwood
038343	11/20/19	PC Connection Sales Corp	7,119.82	Replacement Battery Cartridge, Cisco Meraki MS250-24P L3, Cloud Service Provider Consolidated Bill; Lexmark HY Ink 2colors Y/B	Dustin Havel / Jim Elwood
038344	11/20/19	Deluxe	983.69	Printed A/P CQ#38700@2500	Michelle Anderson
038345	11/20/19	Dish Network	106.03	Monthly TV 11/27-12/26/19	Michelle Anderson
038346	11/20/19	Donna Nethercott	315.00	Sew Patches Shirts	Shane Thompson
038347	11/20/19	Eide Bailly LLP	14,000.00	FY2018/19 Audit Final Bill	Michelle Anderson / Jim Elwood
038348	11/20/19	Eleaven Food Company	354.96	Operations/SnowPlow Breakfast Meeting	Dustin Havel
038349	11/20/19	Brent Blue MD/Emerg-A-Care	1,276.00	Screening Medical Exam - 2pax	Shane Thompson
038350	11/20/19	Evans Construction, Inc	7,158.50	Chemical Sand 120.01tons / Del	Dustin Havel / Jim Elwood
038351	11/20/19	Federal Express	246.64	Courier service ao 11/07/19, 11/14/19	Michelle Anderson
038352	11/20/19	Fire Services of Idaho, Inc	1,037.25	AO5 5lb-ABC Extinguisher; 10/14 R&M Cracked GateValve	Dustin Havel
038353	11/20/19	OAG Aviation Worldwide LLC	1,458.50	Nov19 Web XML DLR Dispatch	Dustin Havel
038354	11/20/19	Galls, LLC	291.50	Mens Taclite C.B Pants	Shane Thompson
038355	11/20/19	Gros Ventre Utility Company	14,487.90	TOJ: WasteWater Aug-Oct 1171213 @2.27; GVU: WasteWater Aug-Oct 1171213 @10.10	Michelle Anderson / Jim Elwood
038356	11/20/19	Hays Companies	1,875.00	Dec19 Consulting Fee-Benefits	Tony Cross
038357	11/20/19	Holland & Hart LLP	1,121.21	Oct19 Fee M#6 Bond Litigation	Michelle Anderson
038358	11/20/19	Intermountain Aquatics, Inc	5,892.63	Seeding-W.Staging Area Berms; Seeding-Natural Gas Line	Dustin Havel / Jim Elwood
038359	11/20/19	Megan Jenkins	12.00	Replacement Cheque for Voided/Stopped CQ#036611	Michelle Anderson
036611(Void)	11/20/19	Megan Jenkins	(12.00)	Cheque Stopped Payment, Voided and Replaced by CQ#038359	Michelle Anderson
038360	11/20/19	JH Landscaping	1,687.50	Shutdown Irrigation, Fall Clean Up	Dustin Havel
038361	11/20/19	JJR Investment Services, Inc.	13,374.87	2019 Soil&Water Testing	Dustin Havel / Jim Elwood
038362	11/20/19	Jorgensen Associates, PC	971.25	22Sep-16Oct North Sewer Construction/Observation	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038363	11/20/19	Jviation, Inc.	23,497.68	Sep19 Design Runway 1/19 Ph.	Michelle Anderson / Jim Elwood
038364	11/20/19	Kadrmas, Lee & Jackson, Inc.	7,154.86	D&C-QTA#3 Construction Adminstration/Observation as of 11/09	Michelle Anderson / Jim Elwood
038365	11/20/19	Little Miss Clean, Inc	236.00	StripWaxClean TSA Breakroom/Training Room	Michelle Anderson
038366	11/20/19	Lohf, Shaiman, Jacobs, Hyman	13,719.83	Oct19 Fee General Matters, Oct19 Fee FBO Matters	Michelle Anderson / Jim Elwood
038367	11/20/19	Marlow White Uniforms, Inc.	1,270.00	Firstline Shirt Short Sleeve, JH Long/Short Sleeve Shirts	Shane Thompson
038368	11/20/19	Mead & Hunt	19,911.75	Oct19 Fee Enviro On-Call	Michelle Anderson / Jim Elwood
038369	11/20/19	NoFoam Systems DBA	4,000.00	NoFoam System Deposit/Lease	Dustin Havel / Jim Elwood
038370	11/20/19	North State Environmental, Inc	129,094.47	XtianCreek Wet Mitigation	Michelle Anderson / Jim Elwood
038371	11/20/19	Orijin	595.00	Oct19 JHAB General Project, Website/Management	Michelle Anderson
038372	11/20/19	Kaitlin Perkins	308.97	PerDiem/BagFee/TaxiMIA: ACI-NA Mktg&Comm 11/05-09	Michelle Anderson
038373	11/20/19	Power Trowel Grinding Industry	8,450.00	2-55gal drum Daily Floor Maintenance	Dustin Havel / Jim Elwood
038374	11/20/19	John Simms	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038375	11/20/19	SITA US Inc.	2,024.00	Oct19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
038376	11/20/19	Snake River MEP Compl. Inc	10,305.00	QTA Natural Gas Conversion	Dustin Havel / Jim Elwood
038377	11/20/19	Three Elephant Public	6,518.54	Oct19 Mktg / PR Services	Michelle Anderson / Jim Elwood
038378	11/20/19	Teton Media Works, Inc.	470.40	N&G Final Payment Notice: QTA Facilities Wadman, Park Expansion Wadman	Michelle Anderson
038379	11/20/19	Walker Consultants	1,020.00	Oct19 Fee PARCS Consulting	Michelle Anderson
038380	11/20/19	Weber Drilling Inc	39,963.82	11/13 Well Pump/Motor Installation	Dustin Havel / Jim Elwood
038381	11/20/19	Andrew Wells	524.00	Replacement of Voided/Stopped CQ#037129 and R3169	Michelle Anderson
PR3169(Void)	11/20/19	Andrew Wells	(250.00)	Cheque Stopped Payment, Voided and Amount Added to CQ#037129	Michelle Anderson
037129(Void)	11/20/19	Andrew Wells	(274.00)	Cheque Stopped Payment, Voided and Amount Added to CQ#037129	Michelle Anderson
038382	11/20/19	Wildlife Services	1,297.33	Trainer's Fee: Wildlife Training Oct 2019	Michelle Anderson
038383	11/20/19	The Wort Hotel	164.40	BEO#21601 Clymer Room Meeting	Michelle Anderson
038384	11/20/19	Wyoming Garage Door, LLC	760.00	Service QTA 2nd Door PhotoEye, Service QTA 1st Door Motor	Dustin Havel
038385	11/20/19	Ziplocal	99.00	Nov19 Ziplocal/Online.com	Michelle Anderson
038386	11/20/19	Jviation, Inc.	11,912.50	Sep19 SOP Deice Pad Plan, Storm Water, GIS Janitorial, Set Deice Pad Striping	Michelle Anderson / Jim Elwood
038387	11/20/19	Kadrmas, Lee & Jackson, Inc.	8,740.00	Owner Representative Landside Project as of 11/09	Michelle Anderson / Jim Elwood
038388	11/25/19	Central Mechanical Insulation	5,129.84	Labor/Parts: 17 Insulation to Glycol Lines, Fittings / Extra Labor Glycol Line	Michelle Anderson / Jim Elwood
038389	11/25/19	Gerrit A. Hardeman	148.39	Winter Clothing/Tool Reimbursement	Michelle Anderson
038390	11/25/19	Jedediah Corporation	1,446.54	Pax Food Airport Security Incident	Michelle Anderson
038391	11/25/19	Jackson Hole Radio	3,960.00	KJAX SnowPlow Recruitment, KMTN SnowPlow Recruitment, KZJH SnowPlow Recruitment	Tony Cross
038392	11/27/19	Wadman Corporation	78,204.76	Final Fee : QTA-RCF Construction Cost, Final Retainage Fee	Michelle Anderson / Jim Elwood
038393	11/27/19	Wadman Corporation	91,863.01	Final Fee: Parking Lot Expansion Construction, Final Retainage Fee	Michelle Anderson / Jim Elwood
038394	11/29/19	Aflac	1,167.04	Nov19 AFLAC Insurance Premium GX72	Payroll
038395	11/29/19	Idaho State Tax Commission	4,168.00	Nov19 ID State Tax Remittance	Payroll
038396	11/29/19	NCPERS Group Life Ins.	64.00	Dec19 NCPERS Insur.Prem.	Payroll
038397	11/29/19	Texas Child Sup. Disbursement	961.94	Child Support	Payroll

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038398	11/29/19	WY Child Support Payment	455.50	Child Support	Payroll
038399(Void)	VOID	VOID	VOID	VOID	VOID
038400	12/02/19	Daniel Taylor	102.00	PerDiemPIV Casper-WY 12/04-05	Shane Thompson
038401	12/02/19	Richard Fernandez	490.00	PerDiem/ChckBagTSA New Hire FLECT 12/07-21	Shane Thompson
038402	12/04/19	Ace Hardware	1,097.51	Tie Downs, Cylinder, Propane, Caulk, Caulk Gun, Zinc Anchor, Flat Head Torx, Hex Nipple, Hose Plug, Socket, Blade, Sand Tri Red, Hook Loop Pad, Wrecking Bar, Extension Pole, QT Valve, Pail, Brush, Mounting Tape, Glove, Liner, Latching Totes, Masking Film	Michelle Anderson / Dustin Havel
038403	12/04/19	AFL Maintenance Group Inc.	51,582.16	Nov19 Janitorial Services	Michelle Anderson / Jim Elwood
038404	12/04/19	Ancon	6,240.00	11/01 Glycol 5500g Disposal	Dustin Havel / Jim Elwood
038405	12/04/19	Michelle Anderson	101.04	MileageSVL: BOD Retreat 174.20m 11/14-15	Jim Elwood
038406	12/04/19	Area Disposal Service, Inc	217.50	Dec19 Trash Compactor Lease + Environmental Fee	Dustin Havel
038407	12/04/19	Arkadin US	98.00	Nov19 Conference Calls/Charges	Michelle Anderson
038408	12/04/19	Big R Ranch & Home	146.53	Paint Color Markers, Push Broom, Nozzle, Washer Spray	Michelle Anderson / Dustin Havel
038409	12/04/19	Blue Spruce Cleaners	188.60	Laundry: Beany Couch Cover	Michelle Anderson
038410	12/04/19	Ronald M. Campbell	105.92	MileageSVL: BOD Retreat 182.62m 11/14-15	Michelle Anderson
038411	12/04/19	JH Compunet	200.00	Dec19 Wireless Internet	Michelle Anderson
038412	12/04/19	Communication Technologies	1,531.95	10/08 TSA Repeater Repair	Michelle Anderson
038413	12/04/19	PC Connection Sales Corp	4,989.44	Watchdog Temperature / Humid Monitor, Cloud Service Provider Consolidated Bill	Michelle Anderson / Dustin Havel / Jim Elwood
038414	12/04/19	Milton Cross	90.36	MileageSVL: BOD Retreat 155.80m 11/14-15	Jim Elwood
038415	12/04/19	Cummins Rocky Mountain	5,891.15	Parts Replacements, Gen Set#1 Added Coolant, Oshkosh Blower Engine Light-On	Michelle Anderson / Dustin Havel / Jim Elwood
038416	12/04/19	L.N. Curtis & Sons	165.00	11/07 Compressor Aircheck	Dustin Havel
038417	12/04/19	Data Management, Inc.	24.00	TimeClockPlus Additional Coverage 2pax	Michelle Anderson
038418	12/04/19	DBT Transportation Services,	4,789.50	NAVAID Dec19-Feb20 3mos	Dustin Havel / Jim Elwood
038419	12/04/19	Electrical Wholesale Supply	760.29	Cat6 Cable, Screw Driver, Ceiling Fan, Contactor 24V-30AMP / 3Pole	Michelle Anderson / Dustin Havel
038420	12/04/19	ERMC Aviation, LLC	9,068.28	4Q19 CBIS Maintenance	Dustin Havel / Jim Elwood
038421	12/04/19	Federal Express	65.00	Courier service ao 11/21/19	Michelle Anderson
038422	12/04/19	Fire Services of Idaho, Inc	650.10	11/21 Plastic Tags Fire Extinguisher Signs, 11/07 Hydro Test Recharge 10LB	Dustin Havel
038423	12/04/19	OAG Aviation Worldwide LLC	1,458.50	Dec19 Web XML DLR Dispatch	Michelle Anderson
038424	12/04/19	Gem State Paper & Supply	5,188.69	Perforated Roll Towel, Soap, Plastic Garbage Bag, Paper Plate, Jumbo Roll Tissue, Cleaner, Disinfectant Wipes, Trap Duster, Citrus Cleaner, Paper Cup, Vacuum Fan, Plunger, Kitchen Pad, Plastic Knife, Plastic Fork, Plastic Spoon, Hand Soap, Dust Wand, Hand Sanitizer, Floor Pads	Shane Thompson / Michelle Anderson / Dustin Havel
038425	12/04/19	High Country Linen Service	2,339.68	Clean Towel Bag Mop Wiper, Slate/Black Mats	Michelle Anderson / Dustin Havel
038426	12/04/19	JB Plumbing LLC	1,117.18	Fixed Water Heater Screen Shower, Install Faucet / Filter System	Michelle Anderson
038427	12/04/19	Jedediah Corporation	2,737.00	2019 Thanksgiving Lunch	Michelle Anderson / Jim Elwood
038428	12/04/19	Steve Jeppson	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038429	12/04/19	J H Chamber of Commerce	16.00	11/07 Bus.OverBreakfast	Dustin Havel
038430	12/04/19	Jackson Hole Security LLC	21,716.50	Nov19 O/N Security Services	Aimee Crook / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038431	12/04/19	Jackson Lumber	693.73	Container, Pack Roller Cover, 50lb-IceMelt 49bags, Pine Stain, Kane Pull, Cabinet Protusion Hinge Arm, Self Adhesive Corner Guard, Mount Plate	Michelle Anderson / Dustin Havel
038432	12/04/19	Steven Kerley	250.00	Repl. Lost CHQ#3208 071219	Michelle Anderson
PR3208(Void)	12/04/19	Steven Kerley	(250.00)	Cheque Stopped Payment, Voided and Replaced by CQ#038432 (see above)	Michelle Anderson
038433	12/04/19	Mat King dba Graceful	1,562.11	BOD Gifts: Juniper/Walnut/Elder-MapleBurl	Michelle Anderson
038434	12/04/19	Lincoln Financial Group	4,286.34	Dec19 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
038435	12/04/19	Little Miss Clean, Inc	120.00	Carpet Cleaning: Delta Offices	Dustin Havel
038436	12/04/19	Long Building Technologies	1,402.85	Fee: Nortek Control Programming, 11/07 Service Call Blower Bag Check Area	Michelle Anderson / Dustin Havel
038437	12/04/19	LegalShield	880.15	Nov19 Identity Theft Premium	Tony Cross
038438	12/04/19	Lower Valley Energy	30,987.34	Electricity 10/24-11/21/19	Michelle Anderson / Jim Elwood
038439	12/04/19	Master Environmental, Inc.	1,150.00	Fuel Farm WasteTank Collect/Trucking	Dustin Havel
038440	12/04/19	Mtn West Elec Svcs/Pinedale	3,210.30	Upgrade OS OldRazberri License, 10/21-22 Camera Installation, Repair FF Razberri Issues, On-Call Milestone Tech Support	Aimee Crook
038441	12/04/19	Myslik, Inc.	2,473.00	Cryotech Liquid Deicer-265g Tote	Dustin Havel / Jim Elwood
038442	12/04/19	NAPA AutoParts/Aspen Auto	477.86	Driver MechanicTool Set, Socket Breaker, Lamp Relay Penlight, Screw Locknut Washer	Michelle Anderson / Dustin Havel
038443	12/04/19	National Air Transportation	274.00	Renewal: CY 2020 Affiliate Membership	Michelle Anderson
038444	12/04/19	Norco, Inc.	31.53	Nov19 Cylinder/Equipment Rent	Dustin Havel
038445	12/04/19	O.J. Watson Equipment Co.	1,937.17	MultiFunction DEF Head Unit	Dustin Havel
038446	12/04/19	Overhead Door Company Of	554.40	WO-00423875 RYWI Batteries	Dustin Havel
038447	12/04/19	Rexel USA, Inc	555.61	Radwell Encoder w/ Cable	Dustin Havel
038448	12/04/19	Power Trowel Grinding Industry	8,850.00	2-55gal drum Daily Floor Maintenance	Dustin Havel / Jim Elwood
038449	12/04/19	Rotary Club of JH Foundation	5,000.00	2019 Sponsor Local Rotary Scholarship Program	Michelle Anderson / Jim Elwood
038450	12/04/19	Sherwin-Williams # 3277	639.77	Paint	Michelle Anderson / Dustin Havel
038451	12/04/19	Silver Star Communications	1,320.05	Dec19 Phone.Internet	Michelle Anderson
038452	12/04/19	Teton Tools LLC dba Snap-On	420.15	Deep Impact Socket, Multi Probe Ultra Tester	Dustin Havel
038453	12/04/19	Stinky Prints	138.50	Color Reproductions / Binding	Michelle Anderson
038454	12/04/19	Suburban Propane 1438	1,812.81	Steamer-FireD 39.3g@2.9962, Firep/Heater 350.2g@2.9962, MVDispenser 189.9g@2.9962	Dustin Havel
038455	12/04/19	TC Solid Waste & Recycling	90.44	e-Waste Disposal Fee	Michelle Anderson
038456	12/04/19	Teton Media Works, Inc.	7,303.62	N&G Fly Donate Food 11/06, 11/13; N&G 11/14-15B.Retreat 11/06, 11/13; N&G Fly Donate Food 11/20, 11/27; JHD/N&G Screener 11/15-12/12; JHD/N&G Host/Secu.11/15-12/05; JHD Fly Donate Food 11/01-28; JHD SRE-Acq.Meet 11/12&13	Michelle Anderson
038457	12/04/19	John Tobin	150.00	Winter Clothing/Tool Reimbursement	Michelle Anderson
038458	12/04/19	Town of Jackson	44,250.00	Dec19 LEO/Police Services	Michelle Anderson / Jim Elwood
038459	12/04/19	TruDiligence, LLC	40.00	Nov19 Applicants Profile 4pax	Aimee Crook
038460	12/04/19	Teton Trash Removal, Inc.	2,934.00	Nov19 Trash/Removal/Transfer	Dustin Havel / Jim Elwood
038461	12/04/19	Locate Holdings, Inc dba	55.13	Nov19 Locate Services 1x	Michelle Anderson
038462	12/04/19	Valley Office Systems	347.42	R4503 Maintenance 11/07-12/06, R6003 Overage 08/07-11/06	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
038463	12/04/19	Waxie Sanitary Supply	1,262.63	Towel, 2Ply Tissues, Sparkle Cleaner, Disinfectant Wipes, Tork Xpress Countertop	Michelle Anderson / Dustin Havel
038464	12/04/19	Western States Equipment Co.	1,867.78	CAT-259D R&M Starter, CAT-259D Remove / Install Track Assembly	Dustin Havel
038465	12/04/19	The Wort Hotel	2,382.20	JHA111819: BEO#21392 Jackson Room	Michelle Anderson / Jim Elwood
038466	12/04/19	Steven Kerley	300.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038467	12/04/19	Town of Jackson	3,290.00	Nov19 Parking Lease	Michelle Anderson / Jim Elwood
038468	12/05/19	Wyoming Retirement System	77,420.96	Nov19 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
038469	12/05/19	Wells Fargo	2,503.23	CC1 JE 10/15-11/13/19	**John Eastman**
038470	12/05/19	Wells Fargo	876.00	CC2 DH 10/15-11/13/19	Jim Elwood
038471	12/05/19	Wells Fargo	510.24	CC3 MA 10/15-11/13/19	Jim Elwood
038472	12/06/19	Peter Mangolds	150.00	Winter Clothing/Tool Reimbursement	Dustin Havel
038473	12/06/19	Daniel Taylor	72.96	Petrol PIV CPR-WY 12/05	Aimee Crook

JACKSON HOLE AIRPORT BOARD 12/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

5,765,208.97	**Total**
BY:	**John Eastman**
DATE APPROVED	**December 18, 2019**
	ACH Screener Employee Termed 10/11, 11/05, 11/22
	ACH Tax Deposit Termed eff. 10/15, 11/06, 11/22
	CQ# 3281 Screener Employee EOM 10/16
	ACH Tax Deposit EOM eff. 10/16
	ACH JHAB/Screener Employees Payroll 10/15, 10/31, 11/15, 11/29, 12/13
	ACH Tax Deposit JHAB/Screener Employees Payroll 10/15, 10/31, 11/15, 11/29, 12/13
	CQ# 3282-3383, 3486-3490 Holiday Incentives 12/12
	ACH Tax Deposit Holiday Incentives eff. 12/12
	CQ# 3384-3485, 3491-3495 Employee of the Yeat 12/12
	ACH Tax Deposit Employee of the Year eff. 12/12
	ACH Great West Trust [WYO Deferred Contribution] 10/15, 10/31 Payroll
	ACH Great West Trust [WYO Deferred Contribution] 11/15, 11/29 Payroll
	ACH Further Oct/Nov 2019 HRA Contribution
	ACH WYUI (DFWS) CY3Q19 UI/WC Settlement
	Oct/Nov 2019 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Oct/Nov 2019 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Sep/Oct 2019 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	FIB Loan Series B 2018#80446183 1st Principal Repayment
	Sep/Oct 2019 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Oct/Nov 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 38167 - # 38473

5,765,208.97	Total Cash Outlay
57,604.74	9012001 Terminal Restaurants Design & Construction (Wadman, KLJ, Carney, TetonMedia)
23,497.68	9021002 Runway 1/19 Phase I (Jviation)
70,285.96	9030001 Fuel Farm Facility Relocation (Wadman, Currier, KLJ, TetonMedia)
537,036.05	9040001 ([AIP59] South Access Road & Drainage D&C AIP59 (Jviation, Wadman, KLJ, Jorgensen, InterAQ, NorthState)
876,043.86	9040002 Parking Lot & Signage Design & Construction (Nelson, Wadman, Walker, KLJ, TetonMedia)
104,425.27	9040004 Water Main Installation (Wadman, Jorgensen, KLJ, TetonMedia, WeberDrilling)
107,911.71	9050001 QTA Rental Car Facility Replacement D&C (Wadman, KLJ, SRMEP, TetonMedia)
1,064.00	9070001 Proiect Coordinator / Owner's Representative (KLJ)
1,777,869.27	Capital Projects
3,987,339.70	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 02/17/20

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

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

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

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

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

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

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

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

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

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

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

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

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

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

JACKSON HOLE AIRPORT BOARD 03/18/20

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

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

JACKSON HOLE AIRPORT BOARD 03/18/20

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

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

JACKSON HOLE AIRPORT BOARD 03/18/20

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

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

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

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

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 04/17/20

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

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

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 04/17/20

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

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

2,945,818.92 Total Cash Outlay

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

JACKSON HOLE AIRPORT BOARD 04/17/20

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

JACKSON HOLE AIRPORT BOARD 05/21/20

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

JACKSON HOLE AIRPORT BOARD 05/21/20

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

JACKSON HOLE AIRPORT BOARD 05/21/20

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

JACKSON HOLE AIRPORT BOARD 05/21/20

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

JACKSON HOLE AIRPORT BOARD 05/21/20

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

JACKSON HOLE AIRPORT BOARD 05/21/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039235	05/06/20	Teton Media Works, Inc.	1,124.06	Newspaper Ads: N&G FPN PARCS 04/08,15,22; N&G 04/17 Board Meeting 04/15; N&G 04/24 Board Meeting Update 04/22; JHD 03/18 Board Meeting Update 03/11-13; JHD 04/17 Board Meeting 04/10; JHD 04/23&24 Board Meeting 04/22-24	Michelle Anderson
039236	05/06/20	Town of Jackson	44,250.00	May20 LEO/Police Services	Aimee Crook / Jim Elwood
039237	05/06/20	Teton Trash Removal, Inc.	1,189.00	Apr20 Trash Removal/Transfer	Dustin Havel
039238	05/06/20	Watts Steam Store Rocky	334.50	Armadillo Wire, Hotsy Gun Lance	Dustin Havel
039239	05/06/20	Waxie Sanitary Supply	1,613.88	Soft White 2ply Tissue Kroll, Murphy Oil Soap, SoftWhite Multi/Fold Tissue	Dustin Havel
039240	05/06/20	Wells Fargo	366.48	CC1 Jim Elwood 03/14-04/13/2020	**Robert McLaurin**
039241	05/06/20	Wells Fargo	10,761.16	CC2 Dustin Havel 03/14-04/13/2020, 041320 C#18299649	Jim Elwood
039242	05/06/20	Wells Fargo	2,000.00	CC4 Aimee Crook 03/14-04/13/2020	Jim Elwood
039243	05/06/20	Wyoming Retirement System	97,302.15	Apr20 WY Retirement T#1, T#2	Michelle Anderson / Jim Elwood
039244	05/06/20	Town of Jackson	3,266.00	01-15Apr20 Parking Lease	Michelle Anderson / Jim Elwood

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

JACKSON HOLE AIRPORT BOARD 05/21/20

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

JACKSON HOLE AIRPORT BOARD 06/17/20

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

JACKSON HOLE AIRPORT BOARD 06/17/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039264	05/21/20	Hays Companies	1,875.00	Jun20 Consulting Fee - Benefits	Tony Cross
039265	05/21/20	Seth Johnson	398.50	PerDiem/MiscX PIV Casper-WY 05/28-29 540mileage	Shane Thompson
039266	05/21/20	Jviation, Inc.	7,417.05	AIP59/60/61: Engineering Fee - Mar20 Post Coordination / Wetland Mitigation	Michelle Anderson / Jim Elwood
039267	05/21/20	Lohf, Shaiman, Jacobs, Hyman &	53,813.20	Apr20 Legal Fee: General Matters, FBO Matters, PFAS(Polyfl) Matters, COVID-19 Matters	Michelle Anderson / Jim Elwood
039268	05/21/20	Mead & Hunt	3,698.75	Apr20 Fee Envirorment On-Call	Dustin Havel / Jim Elwood
039269	05/21/20	SITA US Inc.	2,024.00	Apr20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
039270	05/21/20	Three Elephant Public	6,732.73	Apr20 Mktg / PR Services	Michelle Anderson / Jim Elwood
039271	05/21/20	Walker Consultants	601.25	thru04/30 Fee PARCS Consultants Fee	Dustin Havel
039272	05/21/20	Trinity Ranch	750.00	Enterprise Ditch Maintenance	Dustin Havel
039273	05/21/20	Jviation, Inc.	2,408.00	AJA002 Snow Removal Equipment Project : Engineering Fee - JAC-19-01-5 Feb/Mar20	Michelle Anderson / Jim Elwood
039274	05/21/20	Mead & Hunt	5,250.00	Apr20 JAC Approach / Departure Procedures	Dustin Havel / Jim Elwood
039275	05/21/20	Jviation, Inc.	41,244.16	Runway Rehab Project : Engineering Fee - JAC-19-04-7 Mar20 Preliminary Design / SubContractors	Michelle Anderson / Jim Elwood
039276	05/21/20	Blue Cross Blue Shield of	138,838.62	Jun20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
039277	05/29/20	Aflac	1,280.28	May20 AFLAC Insurance Premium	Payroll
039278	05/29/20	Idaho State Tax Commission	4,851.00	May20 ID State Tax Remittance	Payroll
039279	05/29/20	NCPERS Group Life Ins.	64.00	Jun20 NCPERS Insurance Premium	Payroll
039280	05/29/20	WY Child Support Payment	455.50	Child Support	Payroll
039281	05/28/20	Airside Solutions, Inc.	3,089.93	L861T Complete Fixture / Block Base / Electronic Module	Dustin Havel / Jim Elwood
039282	05/28/20	Alan's Welding, Inc.	271.80	2"x2"x1/8" Face Masks	Dustin Havel
039283	05/28/20	Ancon	5,544.00	05/13 Glycol 4140g Disposal	Dustin Havel / Jim Elwood
3237(VOID)	09/25/19	Ralph D Boyack	(412.31)	VOID	VOID
039284	05/28/20	Ralph D Boyack	412.31	Replacement of Lost CHQ#3237 dated 09/25/19	Payroll
039285	05/28/20	Charlies Plumbing & Sewer	756.45	S/C Womens R/R Terminal	Dustin Havel
039286	05/28/20	PC Connection Sales Corp	2,323.29	MOB Win RDS 2019 License, Cloud Service Provider Fee	Dustin Havel / Jim Elwood
039287	05/28/20	Galls, LLC	151.97	Mens Taclite Class B Pants	Shane Thompson
039288	05/28/20	Gem State Paper & Supply	515.33	Hand Sanitizer, Plastic Garbage Bags, Harvest Fiber Plates	Dustin Havel
039289	05/28/20	Steven Kerley	384.50	PerDiem/MiscX CPR - ARFF Recurrent 06/04-05 540mileage	Dustin Havel
039290	05/28/20	Raymond W. Lilley	384.50	PerDiem/MiscX CPR - ARFF Recurrent 06/04-05 540mileage	Dustin Havel
039291	05/28/20	Mead & Hunt	340.00	Apr20 Air Traffic Contron Enhancement	Dustin Havel
039292	05/28/20	O.J. Watson Equipment Co.	3,278.97	Exhaust Pipe, Clamp, Gasket, Bushing	Dustin Havel / Jim Elwood
039293	05/28/20	Pitney Bowes Purchase Power	150.00	05/21/20 Postage Refill	Michelle Anderson
039294	05/28/20	Riverwind Foundation	150.00	Best Certification Renewal Fee	Dustin Havel
039295	05/28/20	Adriana Sanchez	2,500.00	School Fee Reimbursement $3337 x 75%max	Tony Cross / Jim Elwood
039296	05/28/20	Staples	141.87	Index Markers	Michelle Anderson
039297	05/28/20	Superior Filtration Products	1,543.36	HVAC Air Filter Super Cell#2	Dustin Havel
039298	05/28/20	Teton County Transfer Station	10.00	Trash Recycling	Dustin Havel
039299	05/28/20	Valley Office Systems	94.60	Breakroom Copier Monthly Base Fee 05/07/20 - 06/06/20	Michelle Anderson

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

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

JACKSON HOLE AIRPORT BOARD 06/17/20

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

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

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