JACKSON HOLE AIRPORT BOARD 08/19/20					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
ACH	07/10/20	Screener Employee	5,920.43	Termed	Payroll
ACH	07/10/20	EFTPS	2,088.75	Tax Deposits eff. 07/13/20	Payroll
ACH	07/15/20	JHAB / Screener Employees	265,991.48	Payroll of 07/15/20	Payroll
ACH	07/15/20	EFTPS	102,194.06	Tax Deposits eff. 07/15/20	Payroll
3513	07/15/20	JHAB Employee	250.00	Employee of the Month	Payroll
ACH	07/15/20	EFTPS	41.42	Tax Deposits eff. 07/15/20	Payroll
ACH	07/18/20	JHAB Employee	9,067.14	Retirement	Payroll
ACH	07/18/20	EFTPS	5,248.37	Tax Deposits eff. 07/18/20	Payroll
ACH	07/22/20	JHAB Employees	5,538.12	Retro Payment (Retirement)	Payroll
ACH	07/22/20	EFTPS	1,883.91	Tax Deposits eff. 07/22/20	Payroll
ACH	07/30/20	JHAB / Screener Employees	199,974.38	Payroll of 07/30/20	Payroll
ACH	07/30/20	EFTPS	68,417.11	Tax Deposits eff. 07/30/20	Payroll
ACH	08/06/20	Screener Employee	3,275.25	Retirement	Payroll
ACH	08/06/20	EFTPS	1,056.99	Tax Deposits eff. 08/06/20	Payroll
ACH	08/14/20	JHAB / Screener Employees	196,297.42	Payroll of 08/14/20	Payroll
ACH	08/14/20	EFTPS	66,398.46	Tax Deposits eff. 08/14/20	Payroll
ACH	07/15/20	Texas Child Sup. Disbursement	1,866.84	Child Support	Payroll
ACH	07/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	07/19/20	WYUI (DFWS)	49,966.41	CY2Q20 UI/WC Settlement	Payroll
ACH	07/30/20	Great West Trust Payment (WYO Deferred Contribution)	14,380.00	July 15 / 31, 2020 Payroll	Payroll
ACH Payment	07/31/20	Ronald M. Campbell	3,600.00	July 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	07/05/20	Bank of the West (BOW)	20,901.40	Jun/Jul 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	07/05/20	Bank of the West (BOW)	86,501.72	Jun/Jul 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	07/01/20	First Interstate Bank (FIB)	38,775.87	Jun 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/13/20	First Interstate Bank (FIB)	63,008.72	Jun/Jul 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	07/01-07/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	1,307.44	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
039499	07/15/20	ADEMCO Inc.	501.97	Push Button Single Gang Plate	Dustin Havel
039500	07/15/20	Arkadin US	32.75	Jun20 ConferenceCalls/Charges	Michelle Anderson
039501	07/15/20	Blue Cross Blue Shield of	141,136.11	Aug20 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
039502	07/15/20	Charlies Plumbing & Sewer	1,030.35	Service Call (S/C) Jeds Kitchen Drains	Dustin Havel
039503	07/15/20	PC Connection Sales Corp	1,661.17	365BusinessPrem Annual Subscription	Dustin Havel
039504	07/15/20	Dish Network	111.29	Monthly TV 07/27-08/26/2020	Michelle Anderson
039505	07/15/20	Gem State Paper & Supply	2,693.09	Disinfectant Wipes, Gloves, Safety Glasses Lens, Plastic Garbage Bags, Hand Sanitizer	Dustin Havel
039506	07/15/20	Megan Jenkins	44.08	PFAS(Polyfl) Matters - 2 5gBottle / 10gWater	Dustin Havel
039507	07/15/20	Jackson Hole Aviation LLC	4,420.00	JHA 50% share H#5 PARCS 2Q20	Michelle Anderson
039508	07/15/20	Jackson Lumber	593.36	Saw Blade, Pine / Cedar Fir, R-Tex, Cedar	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039509	07/15/20	Jackson Paint Glass Inc	570.00	Clear Plex Sheet	Dustin Havel
039510	07/15/20	Douglas D. Keefe, Jr.	3,053.00	Roof Repairs H#2, Admin, Ridge, H#2 Damaged Roof	Dustin Havel
039511	07/15/20	One-Call of Wyoming	7.35	Dig Calls May/Jun 7 tickets	Dustin Havel
039512	07/15/20	RPM Tech Inc.	167.70	Relay Socket, Relay 12V, Fem Term	Dustin Havel
039513	07/15/20	SITA US Inc.	2,024.00	Jun20 Maint.Fee SITA Terminal	Dustin Havel
039514	07/15/20	Waxie Sanitary Supply	810.73	Sanitizer, Urinal Deodorant	Dustin Havel
039515	07/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039516	07/15/20	Wyoming Dept of Transportation	140,000.00	ASJAC Funding Return (WDOT transferred money in error)	Michelle Anderson
039517	07/27/20	Airside Solutions, Inc.	4,433.94	Outer Lens, Filter, Coupling, L850D Complete Fixture	Dustin Havel
039518	07/27/20	Advanced Pump & Equipment	2,885.00	Lift Station PumpSyst Yr.Maintenance, StormWater PumpSyst Yr.Maintenance	Dustin Havel
039519	07/27/20	AT&T / Mobility	1,851.25	AT&T Cellphone 06/09-07/08/20	Michelle Anderson
039520	07/27/20	AvFuel Corporation	26,123.14	100LL AvGas 7815/8014g	Dustin Havel
039521	07/27/20	Brady Industries, Inc.	366.42	Restroom Disinfectant	Dustin Havel
039522	07/27/20	CABB, Inc. dba Safe Surface	4,500.00	Cleaning Step#1/Step#2 20gal	Dustin Havel
039523	07/27/20	Codale Electric Supply Inc.	645.02	Disconnecting Switch, Replacement Color Cap, Disconnecting Shaft	Dustin Havel
039524	07/27/20	Conrad & Bischoff, Inc.	41,382.00	Unlead.Gas 18,000g@1.8731	Dustin Havel
039525	07/27/20	PC Connection Sales Corp	3,550.00	Replacement Storage Drives	Dustin Havel
039526	07/27/20	Donna Nethercott	120.00	Sew Patches / Hem Pants	Aimee Crook
039527	07/27/20	Eiden Construction LLC	598.25	Trash Dumspter Hauling/Dumping	Dustin Havel
039528	07/27/20	Brent Blue MD/Emerg-A-Care	3,464.00	MedicalExam - TSO Applicants	Aimee Crook
039529	07/27/20	Federal Express	64.02	Courier service ao 07/09/2020, ao 07/16/2020	Michelle Anderson
039530	07/27/20	Ferguson	25.11	Gasket, Megatape	Dustin Havel
039531	07/27/20	Fire Services of Idaho, Inc	3,096.50	SC 07/06 QTA Siren Alarm, 07/17 Annual Fire Extinguishers Inspection	Dustin Havel
039532	07/27/20	Gem State Paper & Supply	2,109.63	Side Brush, Fan Filter, Plastic Garbage Bags, Aero Refill, Hand Foam, Jumbo Roll Tissue, Harvest Fiber Plates, Gloves	Dustin Havel
039533	07/27/20	Hays Companies	1,875.00	Aug20 Consulting Fee-Benefits	Tony Cross
039534	07/27/20	Megan Jenkins	182.00	PerDiemNOL: Customer Service Symposium 03/09-13	Michelle Anderson
039535	07/27/20	Jackson Lumber	143.51	Claw Nail Puller, Pry Bar, Cedar Wood, Joint Tape, Knife, Sponge, Perticide Spray	Dustin Havel
039536	07/27/20	Douglas D. Keefe, Jr.	3,801.88	Re-Roofed Adj. Tower Bldg	Dustin Havel
039537	07/27/20	Leibowitz&Horton	9,044.00	May/Jun20 Fee: RAC Contract Agreement	Michelle Anderson
039538	07/27/20	Lohf, Shaiman, Jacobs, Hyman &	53,977.31	Jun20 Fee General Matters, FBO Matters, PFAS (Polyfl) Matters	Michelle Anderson
039539	07/27/20	Long Building Technologies	5,310.04	05/26 SC North Chiller Valve Repair, 05/05-12 SC Chiller Tower	Dustin Havel
039540	07/27/20	LegalShield	758.55	Jul20 Identity Theft Premium	Tony Cross
039541	07/27/20	Marlow White Uniforms, Inc.	344.00	JH Long/Short Sleeve Shirts	Aimee Crook
039542	07/27/20	Mead & Hunt	64,225.00	Mar20 JAC Fly Quiet Program, Jun20 JAC Fly Quiet Program	Dustin Havel
039543	07/27/20	MicroAge	1,705.88	Portable Electrostatic Sprayer	Dustin Havel
039544	07/27/20	NAPA AutoParts/Aspen Auto	285.87	FAS-Tarp, Adapter, Lamp, Spark Plug, Clamps, Flints, Upholstery Brush	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039545	07/27/20	ORyan Cleaners	108.15	Coveralls	Dustin Havel
039546	07/27/20	Otis Elevator Company	5,965.08	Elevator Maintenance Aug20@1yr	Dustin Havel
039547	07/27/20	Rexel USA, Inc	570.85	Philips Fluorescent Lamp	Dustin Havel
039548	07/27/20	Moss Paint & Auto Body aka	4,078.55	Ford F-250 Vin56590 Repairs	Dustin Havel
039549	07/27/20	Ron's Towing	125.00	07/06 Relocate Ford150 RAC	Dustin Havel
039550	07/27/20	Aka Jo A DeDecker	1,075.00	Clean/Wax -Battle of Wills / Rabbit	Dustin Havel
039551	07/27/20	Sherwin-Williams #1718	1,403.00	Paint-White	Dustin Havel
039552	07/27/20	Staples	69.61	WireTray, Yellow Highlighters, Binders	Michelle Anderson
039553	07/27/20	Suburban Propane 1438	591.56	Heater Tank Rent 14Jul20@1yr, Motor Vehicle Dispenser 99.8g@3.230, Steamer - Fire Department 41.7g@3.230	Dustin Havel
039554	07/27/20	TC Solid Waste & Recycling	1,398.00	3Q20 Cardboard Recycling	Dustin Havel
039555	07/27/20	Teton Media Works, Inc.	2,211.75	News Ads: JHD/N&G Maintenance Technician 07/16-29, N&G Smooth Take Off 07/08, 07/22; N&G 07/15 Board Meet 07/08	Michelle Anderson
039556	07/27/20	TriLipid Research Institute	150.36	Solera12oz Moisture Creme	Dustin Havel
039557	07/27/20	US Geological Survey	26,699.84	SO#82256 Ground H2O Monitor	Michelle Anderson
039558	07/27/20	Robin E Usher	118.14	Stamps, Monthly Dividers	Michelle Anderson
039559	07/27/20	Waxie Sanitary Supply	1,989.19	Blue Epoxy, Purell Floor Stand, Hand Sanitizer, C&S Tissue, Coco Hand Lotion	Dustin Havel
039560	07/27/20	Wells Fargo	640.00	CC1 JE 06/13-07/14/2020	**Robert McLaurin**
039561	07/27/20	Wells Fargo	3,136.31	CC2 DH 06/13-07/14/2020	Jim Elwood
039562	07/27/20	Wells Fargo	2,512.62	CC4 AC 06/13-07/14/2020	Jim Elwood
039563	07/27/20	Wyoming Retirement System	814.74	R.Campbell May20 Retro Contribution	Michelle Anderson
039564	07/27/20	Mead & Hunt	4,834.00	Jun20 JAC Residence Well Testing	Dustin Havel
039565	07/27/20	Mead & Hunt	2,086.00	Jun20 Fee Enviro On-Call	Dustin Havel
039566	07/30/20	Bank Card Center	58,230.17	BOW#1-Jul20/CC US$2,695.05, BOW#2-Jul20/CC US$24,417.03, BOW#3-Jul20/CC US$6,144.77, BOW#4-Jul20/CC US$11,402.36, BOW#A-Jul20/CC US$13,570.96	Various
039567	07/31/20	Aflac	1,280.28	Jul20 AFLAC Insurance Premium GX72	Payroll
039568	07/31/20	Alta Avionics	545.00	Walker 2 Plug Headsets	Dustin Havel
039569	07/31/20	Big R Ranch & Home	10.35	Hardware - Screws	Dustin Havel
039570	07/31/20	Idaho State Tax Commission	5,940.00	Jul20 ID State Tax Remittance	Payroll
039571	07/31/20	NCPERS Group Life Ins.	64.00	Aug20 NCPERS Insurance Premium	Payroll
039572	07/31/20	Pitney Bowes Purchase Power	150.00	07/28/20 Postage Refill	Michelle Anderson
039573	07/31/20	WY Child Support Payment	455.50	Child Support	Payroll
039574(Void)	VOID	VOID	VOID	VOID	VOID
039575	07/31/20	Cliffie Ann Milam	64.34	07/18/20 Damaged Luggage	Aimee Crook
039576	07/31/20	Lexington/Trapper Inn&Suites	1,650.00	Refund CC#8908 Taxi Base/Permit	Michelle Anderson
039577	08/07/20	Ace Hardware	411.31	HXBolts, Pull Utility, Eye Screw, Clamp Spring, Ground Connect, Fabric Weed Control Wire, Plastic Funnel, Strainer, Mounting Tape	Dustin Havel
039578	08/07/20	AFL Maintenance Group Inc.	54,161.78	Jul20 Janitorial Services	Dustin Havel
039579	08/07/20	Airgas USA, LLC	168.87	Jul20 Cylinder Rent MedOxygen	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039580	08/07/20	Airside Solutions, Inc.	14,977.62	L862E Complete Fixture, L850E Complete Fixture, L861T Complete Fixture, L823 Secondary Cordset, Lamp, Filter Spring, Inner Pan	Dustin Havel
039581	08/07/20	Alan's Welding, Inc.	110.60	50#Angle Bar 29#Flat Bar	Dustin Havel
039582	08/07/20	Area Disposal Service, Inc	217.50	Aug20 Trash Comp Lease+Environmental Fee	Dustin Havel
039583	08/07/20	Community Foundation of	2,000.00	Riverwind Foundation Donation	Michelle Anderson
039584	08/07/20	Conrad & Bischoff, Inc.	10,345.50	Unlead.Gas 4500@1.8731	Dustin Havel
039585	08/07/20	PC Connection Sales Corp	1,672.19	M/O365 Apps for Bus Audio Conference	Dustin Havel
039586	08/07/20	L.N. Curtis & Sons	1,055.00	SC 07/20 Air Check Analysis, SC 07/20 Routine Flow Test	Dustin Havel
039587	08/07/20	Federal Express	159.13	Courier service ao 07/30/2020	Dustin Havel
039588	08/07/20	Galls, LLC	375.58	MensTaclite C.B Pants	Aimee Crook
039589	08/07/20	Gem State Paper & Supply	1,676.78	DisinfectSpray, NitrileGloves, PGBags HandSoapFoam Gloves	Dustin Havel
039590	08/07/20	Grand Teton National Park	70,477.05	UserFee#4Q20(Apr-Jun20)	Michelle Anderson
039591	08/07/20	High Country Linen Service	1,688.21	Slate/Black Mats, Clean. TowelMopWiper	Dustin Havel
039592	08/07/20	JH Landscaping	9,285.12	07/06-23 SummerCleanup/Dump, 07/15 Spray Trees Insecticide	Dustin Havel
039593	08/07/20	Jackson Hole Security LLC	7,744.00	Jul20 O/N Security Services	Aimee Crook
039594	08/07/20	Jviation, Inc.	2,616.17	Engineering Fee: Jun20 AJA014A Adminintration / Coordination / Other Expenses	Michelle Anderson
039595	08/07/20	Lincoln Financial Group	4,520.17	Aug20 Life, AD&D, LTD Insurance Premium	Tony Cross
039596	08/07/20	Long Building Technologies	5,966.00	Jul-Sep20 HVAC Contract	Dustin Havel
039597(Void)	VOID	VOID	VOID	VOID	VOID
039598	08/07/20	DBR Inc dba Macy's Services	199.00	Jul20 FF/TNC Portable Potty	Dustin Havel
039599	08/07/20	Master Environmental, Inc.	5,520.00	Sumps Bldg/Tarmac 4200g Disposal	Dustin Havel
039600	08/07/20	Norco, Inc.	33.48	Jul20 Cylinder/Equipment Rent	Dustin Havel
039601	08/07/20	Rexel USA, Inc	1,264.54	Lot Fluorescent Lamps	Dustin Havel
039602	08/07/20	Rose Robertson	412.50	PerDiem/MiscXCPR - PIV Casper-WY 08/11-12 540mile	Aimee Crook
039603	08/07/20	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribution, 3Q20 Rotary Club Qtr Due	Michelle Anderson
039604	08/07/20	Sherwin-Williams #1718	7.39	Sharkgrip	Dustin Havel
039605	08/07/20	Sherwin-Williams # 3277	31.56	Shoe Covers	Dustin Havel
039606	08/07/20	Silver Star Communications	1,359.53	Aug20 Phone/Internet	Michelle Anderson
039607	08/07/20	Spring Creek Ranch / HOA	226.04	WasteWater Jun 182.293g@1.24	Michelle Anderson
039608	08/07/20	Superior Filtration Products	4,602.67	HVAC Air Filter Super Cell2	Dustin Havel
039609	08/07/20	TC Solid Waste & Recycling	174.76	e-Waste Disposal Fee	Dustin Havel
039610	08/07/20	TMBR Creative Agency	687.50	Jun20 JH Airport Website Maintenance	Michelle Anderson
039611	08/07/20	Teton Media Works, Inc.	2,624.00	NewsAd: N&G 07/31 Sp.BOD Meet 07/29, JHD 07/31Sp.BOD Meet 07/30, JHD Smooth Tafe Off 07/02-30	Michelle Anderson
039612	08/07/20	Town of Jackson	46,136.25	Aug20 LEO / Police Services	Aimee Crook
039613	08/07/20	Tool Testing Lab	262.66	Torque Fluke Refraction Certification	Dustin Havel
039614	08/07/20	TruDiligence, LLC	30.00	Jul20 Applicants Profile 3pax	Aimee Crook
039615	08/07/20	Teton Trash Removal, Inc.	3,671.00	Jul20 Trash Removal / Transfer	Dustin Havel
039616	08/07/20	Locate Holdings, Inc dba	4,964.03	USIC Yr Service Fee Jul20@1yr, Jul20 Locate Services 6x	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/19/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039617	08/07/20	Vaisala, Inc.	4,700.00	RVR System	Dustin Havel
039618	08/07/20	Anna Valsing	1,860.75	School Fee Reimbursement $2481x75%	Tony Cross
039619	08/07/20	Waxie Sanitary Supply	394.66	C&S Tissue, C&S White No-Touch	Dustin Havel
039620	08/07/20	DBA WYOFarm Composting	48.00	Jul20 Food Scrap Pickup	Dustin Havel
039621	08/07/20	Wyoming Retirement System	102,910.43	Jul20 WY Retirement T#1, T#2	Michelle Anderson
039622	08/07/20	Yellow Iron Excavating, Inc.	1,087.50	07/22 Truck / Dump Fee	Dustin Havel
039623	08/07/20	Jviation, Inc.	231,058.72	Engineering Fee: Jun20 R1/19 Phase I Design / Sub Contractors, Jun20 R1/19 Phase II Prelim Design / Environmental Assessment	Michelle Anderson
039624	08/07/20	Lower Valley Energy	25,542.29	Electricity 06/24-07/26/20	Michelle Anderson

2,510,540.61	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**8/19/2020**
	ACH Screener Employee Termed 07/10/2020
	ACH Tax Deposit Screener Employees Termed eff. 07/13/2020
	ACH JHAB/Screener Employees Payroll 07/15, 07/30, 08/14
	ACH Tax Deposit JHAB/Screener Employees Payroll 07/15, 07/30, 08/14
	Cheque 3513 Employee of the Month 07/15/20
	ACH Tax Deposit EOM 07/15/20
	ACH JHAB/Screener Employees Retirement 07/18, 08/06
	ACH Tax Deposit JHAB/Screener Employees Payroll 07/18, 08/06
	ACH Texas Child Sup. Disbursement 07/15, 07/30
	ACH WYUI (DFWS) CY2Q20 UI/WC Settlement
	ACH Great West Trust [WYO Deferred Contribution] 07/15, 07/30 Payroll
	ACH 07/30 Consulting Fee
	Jun/Jul 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Jun/Jul 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Jun 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Jun/Jul 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Jul 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39499 - # 39624

2,510,540.61	Total Cash Outlay
231,058.72	9021002 Runway 1/19 Phases I / II(Jviation)
2,616.17	9021003 Airfield Markings 2020 (Jviation)
233,674.89	Capital Projects
2,276,865.72	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/16/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3514	08/19/20	Screener Employee	250.00	Employee of the Month	Payroll
ACH	08/19/20	EFTPS	41.42	Tax Deposits eff. 08/20/20	Payroll
ACH	08/31/20	JHAB / Screener Employees	200,345.88	Payroll of 08/31/20	Payroll
ACH	08/31/20	EFTPS	69,040.14	Tax Deposits eff. 08/31/20	Payroll
ACH	08/24/20	Further	5.00	HRA August Participating Fee	Payroll
ACH	08/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	08/31/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	08/31/20	Great West Trust Payment (WYO Deferred Contribution)	14,180.00	August 15 / 31, 2020 Payroll	Payroll
ACH Payment	08/31/20	Ronald M. Campbell	3,600.00	August 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	08/05/20	Bank of the West (BOW)	20,901.40	Jul/Aug 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	08/05/20	Bank of the West (BOW)	86,501.72	Jul/Aug 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	08/03/20	First Interstate Bank (FIB)	40,068.39	Jul 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/12/20	First Interstate Bank (FIB)	63,008.72	Jul/Aug 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	08/01-08/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	2,389.46	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
039625	08/14/20	WY Child Support Payment	455.50	Child Support	Payroll
039626	08/20/20	AT&T / Mobility	1,731.80	AT&T Cellphone 07/09-08/08/20	Michelle Anderson
039627	08/20/20	Blue Cross Blue Shield of	134,394.35	Sep20 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
039628	08/20/20	Century Link	1,537.59	Aug20 Telephone+PrevM LDist	Michelle Anderson
039629	08/20/20	Conrad & Bischoff, Inc.	29,967.00	Unleaded Gas 13,000g@1.8731	Dustin Havel / Jim Elwood
039630	08/20/20	Dish Network	111.29	Monthly TV 08/27-09/26/2020	Michelle Anderson
039631	08/20/20	Donna Nethercott	80.00	Sew Patches Shirts	Aimee Crook
039632	08/20/20	Brent Blue MD/Emerg-A-Care	849.00	Medical Exam for Applicant, DrugScreen/Alcohol Testing for Staff	Aimee Crook
039633	08/20/20	Federal Express	63.83	Courier service as of 08/06/2020, 08/13/2020	Michelle Anderson
039634	08/20/20	OAG Aviation Worldwide LLC	4,701.22	Apr20 - Jul20 Web XML DLReports	Dustin Havel / Jim Elwood
039635	08/20/20	Galls, LLC	163.82	Mens Taclite C.B Pants	Aimee Crook
039636	08/20/20	Gem State Paper & Supply	4,388.67	Disinfectant Wipes, Hand Sanitizer, Plastic Garbage Bags, Nitrile Gloves, Plastic Fork / Spoon, Jumbo Roll Tissue, Harvest Fiber Plates, Santizing Soap	Dustin Havel
039637	08/20/20	Hays Companies	1,875.00	Sep20 Consulting Fee-Benefits	Tony Cross
039638	08/20/20	Jacob Hiller	426.95	PerDiem/MiscX : ARFF Recurrent Certication 08/11-13, Mileage 506miles	Dustin Havel
039639	08/20/20	Ideal Manufacturing Inc	1,456.37	Weather Guard, Shroud, Barb Wire	Dustin Havel
039640	08/20/20	JH2O Water Conditioning &	213.50	Drinking Water: 25 Bottles and Delivery Charge	Michelle Anderson
039641	08/20/20	Jorgensen Associates, PC	502.50	Jun20 Backup Operator Fee	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 09/16/20					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039642	08/20/20	Kadrmas, Lee & Jackson, Inc.	21,000.00	Consulting Fee as of 08/15/2020: Hangar #3 / GSE Design&Bid	Michelle Anderson / Jim Elwood
039643	08/20/20	Liquid Automation Systems	1,447.79	Fuel Farm Service Call 07/21-22 M. Mac Lachlan Travel Expense	Dustin Havel
039644	08/20/20	Lohf, Shaiman, Jacobs, Hyman &	26,173.75	Jul20 Fee General Matters, FBO Matters, PFAS (Polyfl) Matters	Michelle Anderson / Jim Elwood
039645	08/20/20	Lopez Plumbing & Heating LLC	7,410.25	Fee and Labor: Filters - Residential Installation 08/11-13	Dustin Havel / Jim Elwood
039646	08/20/20	LegalShield	730.65	Aug20 Identity Theft Premium	Tony Cross
039647	08/20/20	Marlow White Uniforms, Inc.	302.00	JH Long/Short Sleeve Shirts	Aimee Crook
039648	08/20/20	Mead & Hunt	1,350.00	Consulting Fee: Jul20 JAC Approach / Departure Procedures	Michelle Anderson
039649	08/20/20	Mtn West Elec Svcs/Pinedale	6,125.00	S2 Micro Node, Mount, ACM Blade	Aimee Crook / Jim Elwood
039650	08/20/20	Power Trowel Grinding Industry	40,301.00	2-275g tote Daily Floor Maintenance	Dustin Havel / Jim Elwood
039651	08/20/20	SITA US Inc.	2,024.00	Jul30 Maintenance Fee SITA Terminal	Dustin Havel
039652	08/20/20	Skidata, Inc	12,556.00	Exit Lane Column Replacement	Dustin Havel / Jim Elwood
039653	08/20/20	Straight Stripe Painting, Inc.	56,189.25	Construction Fee: AJA014A#02 2020 Airfield Marks	Michelle Anderson / Jim Elwood
039654	08/20/20	TC Environmental Health	40.00	Drinking Water Test 07/06/20 x2	Dustin Havel
039655	08/20/20	Three Elephant Public	7,204.04	Jul20 Marketing / PR Services	Michelle Anderson / Jim Elwood
039656	08/20/20	Western States Equipment Co.	826.82	Edge Cutting, Bolt, Connection Plug, Socket, 304E2 Track Excavator Rental	Dustin Havel
039657	08/20/20	Ziplocal	203.95	Jul-Aug20 Ziplocal/Online.com	Michelle Anderson
039658	08/20/20	Mead & Hunt	76,755.32	Consulting Fee: Jul20 JAC Residence Well Testing	Dustin Havel / Jim Elwood
039659	08/20/20	Mead & Hunt	26,678.00	Consulting Fee: Jul20 Fee Enviro On-Call	Michelle Anderson / Jim Elwood
039660	08/31/20	Aflac	1,253.76	Aug20 AFLAC Insurance Premium GX72	Payroll
039661	08/31/20	Idaho State Tax Commission	3,914.00	Aug20 ID State Tax Remittance	Payroll
039662	08/31/20	NCPERS Group Life Ins.	64.00	Sep20 NCPERS Insurance Premium	Payroll
039663	08/31/20	WY Child Support Payment	455.50	Child Support	Payroll
039664	08/31/20	Bank Card Center	32,198.73	BOW#1-Aug20/CC US$5,018.83, BOW#2-Aug20/CC US$1,026.84, BOW#3-Aug20/CC US$20,666.44, BOW#4-Aug20/CC US$4,780.38, BOW#A-Aug20/CC US$706.24	Various
039665	08/31/20	Wells Fargo	583.00	CC3 MA 07/15-08/14/2020	Jim Elwood
039666	08/31/20	Wells Fargo	275.00	CC4 AC 07/15-08/14/2020	Jim Elwood
039667	09/07/20	Ace Hardware	563.12	Poly Tarp, Blow off Duster, Tacks, Push Pin, Poly Insert Adapter, Spring Snap Link, Backpack Sprayer, Torch Kit, Saw Blade, Cup Brush, Rod Thread, Spray Paint, Cement, Lock nut, Nipple, Pointer, Batteries, Ant Killer Spray / Dust, Rust Stop, Primer, Valve, Pipe	Dustin Havel
039668	09/07/20	ADEMCO Inc.	1,893.55	iClass Cards	Aimee Crook
039669	09/07/20	AFL Maintenance Group Inc.	54,161.78	Aug20 Janitorial Services	Dustin Havel / Jim Elwood
039670	09/07/20	Airgas USA, LLC	168.87	Aug20 Cylinder Rent - Medical Oxygen	Dustin Havel
039671	09/07/20	Area Disposal Service, Inc	217.50	Sep20 Trash Compactor Lease + Environmental Fee	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/16/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039672	09/07/20	Big R Ranch & Home	21.54	Wire Lock Pin Square	Dustin Havel
039673	09/07/20	Charlies Plumbing & Sewer	377.00	Service Call 08/10 Jeds Kitchen Drainage	Dustin Havel
039674	09/07/20	Century Link	1,458.90	Sep20 Telephone + Previous Month's Long Distance	Michelle Anderson
039675	09/07/20	Computer Forms Inc.	169.89	Double Window Envelopes	Michelle Anderson
039676	09/07/20	JH Compunet	30.00	Domain Registry Sep20@1yr	Dustin Havel
039677	09/07/20	Conrad & Bischoff, Inc.	41,473.32	MobilDelvac1300 PeakFleet6/1, Unleaded Gas 17,400g @1.8931	Dustin Havel / Jim Elwood
039678	09/07/20	PC Connection Sales Corp	1,304.44	BackUp License Renewal, Lexmark Black/4Color Ink	Dustin Havel
039679	09/07/20	Cummins Rocky Mountain	11,454.14	Service Call 08/16-24 Generator Set#1,2,3,4,6,7,8 Inspection / Repair / Maintenance	Dustin Havel / Jim Elwood
039680	09/07/20	L.N. Curtis & Sons	31.12	Female Chest Strap	Dustin Havel
039681	09/07/20	DBT Transportation Services	4,789.50	NAVAID Sep-Nov2020 3mos	Dustin Havel / Jim Elwood
039682	09/07/20	Deluxe	203.11	Triplicate Deposit Slip@600	Michelle Anderson
039683	09/07/20	Donna Nethercott	25.00	Sew Patches Shirts	Aimee Crook
039684	09/07/20	Sallie DuMond	30.50	Smith#999-504: Candies TSA-OAA Class	Aimee Crook
039685	09/07/20	Electrical Wholesale Supply	331.57	3P Contactor, Screw Driver, Head Lamp, SHC1022 Connector, Non-Ratchet Screw Driver	Dustin Havel
039686	09/07/20	James Elwood	246.68	Car Mileage 429m Jan1-Mar13	**Robert McLaurin**
039687	09/07/20	Environmental Systems Research	700.00	Arc GIS Online Viewer/Creator	Dustin Havel
039688	09/07/20	Evans Construction, Inc	638.69	Deliver / Supply Crushed Rock	Dustin Havel
039689	09/07/20	Federal Express	63.53	Courier service as of 08/20/2020	Michelle Anderson
039690	09/07/20	Ferguson	782.43	Valve, Galvanized Union / Nipple, Hex ,Clamp, 90 Degree Elbow, Coupling, S40Tee, Cement, Primer, Pipe	Dustin Havel
039691	09/07/20	Gem State Paper & Supply	1,427.91	Hand Soap, Plastic Garbage Bags, Jumbo Roll Tissue	Dustin Havel
039692	09/07/20	Gros Ventre Utility Company	7,430.74	Waste Water Conveyance: GVU: May-Jul 600707@10.10, TOJ: May-Jul 600707@2.27	Michelle Anderson / Jim Elwood
039693	09/07/20	High Country Linen Service	1,688.21	Supply Clean Towel / Bag/ Mop / Wiper, Slate/Black Mats	Dustin Havel
039694	09/07/20	Holland & Hart LLP	214.50	Aug20 Fee M#6 Bond Litigation - response to External Audit	Michelle Anderson
039695	09/07/20	Ideal Manufacturing Inc	1,809.01	Cable Assemby, Loop Detector Tension	Dustin Havel
039696	09/07/20	Megan Jenkins	290.40	Creek#18229: Lunch Box Eagle Scout Project	Michelle Anderson
039697	09/07/20	JH2O Water Conditioning &	1,187.50	80#50lb Water Salt+Delivery,Drinking Water: 22 Bottles and Delivery	Michelle Anderson
039698	09/07/20	JH Landscaping	3,781.92	08/06-28 Summer Cleanup / Dump	Dustin Havel / Jim Elwood
039699	09/07/20	Jackson Hole Security LLC	7,519.00	Aug20 O/N Security Services	Aimee Crook
039700	09/07/20	Jackson Lumber	911.49	Galvanize Iron, Woodgrips, Muriatic Acid, Brown Edge Roof, Furring Strips, Wolmanized Wood, KD Fir, Marker, Smooth Shank Nails	Dustin Havel
039701	09/07/20	Jviation, Inc.	144,538.12	Engineering Fee: Jul20 R1/19 PI & PII PrelimDesign / Environmental Study	Michelle Anderson / Jim Elwood
039702	09/07/20	KnowBe4, Inc.	2,030.40	Integrated Security Awareness Training	Dustin Havel / Jim Elwood
039703	09/07/20	Leonard Petroleum Equipment	393.52	Service Call 09/01R&M Gas Dispenser RAC-QTA	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/16/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039704	09/07/20	LEPCO Carwash Equipment Co.	739.60	Service Call 08/20 R&M Car Wash Bays	Dustin Havel
039705	09/07/20	Lincoln Financial Group	4,539.67	Sep20 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
039706	09/07/20	Lopez Plumbing & Heating LLC	7,519.53	Filters Residential Installation 08/18-20	Dustin Havel / Jim Elwood
039707	09/07/20	Lower Valley Energy	27,044.09	Electricity 07/26-08/25/20	Michelle Anderson / Jim Elwood
039708	09/07/20	DBR Inc dba Macy's Services	199.00	Aug20 Fuel Farm / TNC Portable Potty	Dustin Havel
039709	09/07/20	Marlow White Uniforms, Inc.	140.00	JH Short Sleeve Shirts	Aimee Crook
039710	09/07/20	Jamey Miles	666.00	School Fee Reimb $888x75%	tony Cross
039711	09/07/20	Monture Creek Land Mgnt Inc.	6,360.78	07/22 Weed Control Back / Side of Airport	Dustin Havel / Jim Elwood
039712	09/07/20	NAPA AutoParts/Aspen Auto	1,494.01	Impact Socket, Grease Fitting, Lift Support, Cab Marker Light, Turbo Lift Gas Support, Screws, Measuring Container, Battery, Oil Filter, Fuel Pump Filter	Dustin Havel
039713	09/07/20	Norco, Inc.	33.48	Aug20 Cylinder/Equipment Rent	Dustin Havel
039714	09/07/20	NS Corporation	2,812.67	Membrane 150PSI	Dustin Havel / Jim Elwood
039715	09/07/20	Old West Press	870.00	A/P Vouchers 2K#, TSA Notice of Inspection 20K#	Michelle Anderson
039716	09/07/20	Pine Needle Embroidery	595.00	JH Logo Ops Shirts 70#	Dustin Havel
039717	09/07/20	Sherwin-Williams #1718	73.90	Sharkgrip	Dustin Havel
039718	09/07/20	Sherwin-Williams # 3277	106.34	Sharkgrip, 18"Adjustable Clamp	Dustin Havel
039719	09/07/20	Silver Star Communications	1,359.54	Sep20 Phone / Internet	Michelle Anderson
039720	09/07/20	Spring Creek Ranch / HOA	538.52	Wastewater Conveyance Jan 434293g@1.24 (late invoice)	Michelle Anderson
039721	09/07/20	Staples	304.47	HP83A Black Toner, #8 Envelopes (2x500), 4"Binder	Michelle Anderson
039722	09/07/20	Gail Stevens	21.14	Smith#419315 : Greeting Card, Flowers	Michelle Anderson
039723	09/07/20	Suburban Propane 1438	303.37	Motor Vehicle Dispenser 70.4g@3.230, Motor Vehicle Tank Rent 14Aug20@1yr	Dustin Havel
039724	09/07/20	Superior Filtration Products	2,457.77	HVAC Air Filter SuperCell2	Dustin Havel / Jim Elwood
039725	09/07/20	TMBR Creative Agency	156.25	Aug20 JHAirport Website Maintenace	Michelle Anderson
039726	09/07/20	Teton Media Works, Inc.	2,765.36	News Ads: N&G Smooth Take Off 08/05, JHD 08/19 BOD Meeting 08/19, JHD Smooth Take Off 08/01-27	Michelle Anderson
039727	09/07/20	Town of Jackson	46,136.25	Sep20 LEO/Police Services	Aimee Crook / Jim Elwood
039728	09/07/20	Terminal Systems International	6,600.00	10/20@1yr Data Hosting Support	Dustin Havel / Jim Elwood
039729	09/07/20	Teton Trash Removal, Inc.	4,697.00	Aug20 Trash Removal / Transfer	Dustin Havel / Jim Elwood
039730	09/07/20	Locate Holdings, Inc dba	289.40	Aug20 Locate Services 5x	Dustin Havel
039731	09/07/20	Valley Office Systems	243.38	Photocopier 4503-26328 Base Charge 08/07-09/06, Overage Charge 05/07-08/06	Dustin Havel
039732	09/07/20	Wadman Corporation	2,310.00	Aug20 H#3/GSE Pre Construction Services	Michelle Anderson / Jim Elwood
039733	09/07/20	Waxie Sanitary Supply	3,534.50	Clean&Soft Tissue, Dust Mop, 2Ply Tissue, No-Touch Hand Sanitizer, Bloc-Aid Sewer Maintainer, Kitchen Roll Tissue	Dustin Havel
039734	09/07/20	Western States Equipment Co.	9,346.33	Edge, End Edge, Nut, Bolt, Service Call 08/19 R&M Hydraulics	Dustin Havel / Jim Elwood
039735	09/07/20	Wheeler Tank Testing LLC	1,950.00	Tank Annual Inspection/Test	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/16/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039736	09/07/20	DBA WYOFarm Composting	56.00	Aug20 Food Scrap Pickup	Dustin Havel
039737	09/07/20	Wyoming Retirement System	83,339.51	Aug20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood

1,526,531.93	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**September 16, 2020**
	Cheque 3514 Employee of the Month 08/19/20
	ACH Tax Deposit EOM 08/20/20
	ACH JHAB/Screener Employees Payroll 08/31
	ACH Tax Deposit JHAB/Screener Employees Payroll 08/31
	ACH HRA August Participating Fee
	ACH Texas Child Sup. Disbursement 08/15, 08/31
	ACH Great West Trust [WYO Deferred Contribution] 08/15, 08/31 Payroll
	ACH 08/31 Consulting Fee
	Jul/Aug 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Jul/Aug 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Jul 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Jul/Aug 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Aug 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39625 - # 39737

1,526,531.93	Total Cash Outlay
23,310.00	9013003 Hangar#3 / GSE (KLJ, Wadman)
144,538.12	9021002 Runway 1/19 Phases I / II(Jviation)
56,189.25	9021003 Airfield Markings 2020 (Straight Stripe)
224,037.37	Capital Projects
1,302,494.56	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3515	09/21/20	JHAB-Operations Employee	450.00	Employee of the Month	Payroll
ACH	09/21/20	EFTPS	74.56	Tax Deposits eff. 09/21/20	Payroll
3516-3518	09/22/20	Screener	300.00	10th Year Anniversary	Payroll
ACH	09/22/20	EFTPS	49.68	Tax Deposits eff. 09/22/20	Payroll
3519	09/22/20	Screener	50.00	5th Year Anniversary	Payroll
ACH	09/22/20	EFTPS	8.30	Tax Deposits eff. 09/22/20	Payroll
ACH	09/15/20	JHAB / Screener Employees	200,294.86	Payroll of 09/15/20	Payroll
ACH	09/15/20	EFTPS	68,460.57	Tax Deposits eff. 09/15/20	Payroll
ACH	09/30/20	JHAB / Screener Employees	200,339.20	Payroll of 09/30/20	Payroll
ACH	09/30/20	EFTPS	68,998.78	Tax Deposits eff. 09/30/20	Payroll
ACH	10/06/20	Screener	3,057.60	Termed	Payroll
ACH	10/06/20	EFTPS	825.38	Tax Deposits eff. 10/07/20	Payroll
ACH	10/15/20	JHAB / Screener Employees	258,660.92	Payroll of 10/15/20	Payroll
ACH	10/15/20	EFTPS	96,737.10	Tax Deposits eff. 10/15/20	Payroll
ACH	09/23/20	Further	5.00	HRA September Participating Fee	Payroll
ACH	09/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	09/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	10/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	09/30/20	Great West Trust Payment (WYO Deferred Contribution)	14,180.00	September 15 / 30, 2020 Payroll	Payroll
ACH Payment	09/30/20	Ronald M. Campbell	3,600.00	September 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	09/05/20	Bank of the West (BOW)	20,901.40	Aug/Sep 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	09/08/20	Bank of the West (BOW)	86,501.72	Aug/Sep 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	09/01/20	First Interstate Bank (FIB)	40,068.43	Aug 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	09/14/20	First Interstate Bank (FIB)	63,008.72	Aug/Sep 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	09/01-09/30/2020	Wells Fargo / Stripe / Chargebee / SkiData	2,658.67	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
039709(Void)	09/30/20	Marlow White Uniforms, Inc.	(140.00)	VOID	VOID
039738	09/15/20	The Station, Inc.	250,000.00	C/P Refurbished 2004 Oshkosh Striker	Dustin Havel / Jim Elwood
039739	09/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039740	09/21/20	Casey McKenzie	412.50	PerDiem/MiscXCPR - PIV Casper-WY 09/24-25 540mile	Shane Thompson
039741	09/21/20	American Association of	650.00	Affiliate Member-P.Koch / D.Hadfield 10/01@1yr, Ad AR Today 07/14 Exit Lane	Dustin Havel
039742	09/21/20	AT&T / Mobility	1,681.78	AT&T Cellphone 08/09-09/08/20	Michelle Anderson
039743	09/21/20	Blue Cross Blue Shield of	139,405.47	Oct20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
039744	09/21/20	DBT Transportation Services	30,771.41	NAVAID Interface Parts	Dustin Havel / Jim Elwood
039745	09/21/20	Dish Network	111.29	Monthly TV 09/27-10/26/2020	Michelle Anderson
039746	09/21/20	Donna Nethercott	30.00	Sew Patches Shirts	Aimee Crook
039747	09/21/20	e-Bikes of Jackson Hole	5,319.45	Sduro Trekking, Pannier, Abus Scraper, Kali Helmets	Dustin Havel / Jim Elwood
039748	09/21/20	Federal Express	66.81	Courier service ao 09/10/2020, 09/17/2020	Michelle Anderson
039749	09/21/20	Gravity Graphics	2,792.14	Vehicle Graphics + Installation	Dustin Havel / Jim Elwood
039750	09/21/20	Hays Companies	1,875.00	Oct20 Consulting Fee-Benefits	Tony Cross

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039751	09/21/20	KLJ Engineering LLC	66,000.00	Hangar # 3 / GSE Design & Bid @091220	Dustin Havel / Jim Elwood
039752	09/21/20	Liquid Automation Systems	11,840.00	Glycol System Support Sep20@1yr	Dustin Havel / Jim Elwood
039753	09/21/20	LegalShield	730.65	Sep20 Identity Theft Premium	Tony Cross
039754	09/21/20	Marlow White Uniforms, Inc.	158.00	JH Long/Short Sleeve Shirts	Aimee Crook
039755	09/21/20	Mead & Hunt	2,947.00	Aug20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
039756	09/21/20	Orijin	3,688.73	Sep20 JHAB Gen Proj Web/Mgnt, Aug20 JHAB Gen Proj Web/Mgnt	Michelle Anderson
039757	09/21/20	Pitney Bowes Global Financial	225.39	Mail Machine Lease Oct10-Jan09/21	Michelle Anderson
039758	09/21/20	Rexel USA, Inc	675.66	Load Bay Right/Left Doors	Dustin Havel
039759	09/21/20	Ridgeline Electrical Services	877.75	Install Add'l Electrical Outlets	Dustin Havel
039760	09/21/20	Rotary Club of JH Foundation	5,000.00	2020 Sponsor Local Rotary Scholar	Jim Elwood
039761	09/21/20	SITA US Inc.	2,024.00	Aug20 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
039762	09/21/20	TC Environmental Health	40.00	DrinkingH2O Test 08/03/20 x2	Dustin Havel
039763	09/21/20	Three Elephant Public	6,000.00	Aug20 Mktg / PR Services	Michelle Anderson / Jim Elwood
039764	09/21/20	Valley Office Systems	94.60	4503-26328 Base 09/07-10/06	Michelle Anderson
039765	09/21/20	Mead & Hunt	27,383.75	Aug20 JAC Res.WellTest-Consulting	Dustin Havel / Jim Elwood
039766	09/21/20	Mead & Hunt	950.00	Aug20 JAC App Dep Procedures	Dustin Havel
039767	09/28/20	American Association of	275.00	Affiliate Member - A.Valsing 10/01@1yr	Michelle Anderson
039768	09/28/20	Ancon	24,382.20	09/10, 09/15, 09/17 Glycol 19,087g Disposal	Dustin Havel / Jim Elwood
039769	09/28/20	Ascent Aviation Group, Inc.	91,783.04	09/14, 09/17 9960g PG TI ADF; 09/21 2590g AD-49 TIV Bulk	Dustin Havel / Jim Elwood
039770	09/28/20	AvFuel Corporation	28,180.44	AvGas BOL#23196 8453/8480g	Dustin Havel / Jim Elwood
039771	09/28/20	Clarks Broadway Auto PartsLLC	29.58	Oil Filter Grease	Dustin Havel
039772	09/28/20	Clean Air Group, Inc.	57,420.00	Atmos Aware, Atmos Air500FC Tubes Switch	Dustin Havel / Jim Elwood
039773	09/28/20	Communication Technologies	3,843.62	XPR 3500E Radio Mic Battery	Dustin Havel / Jim Elwood
039774	09/28/20	Conrad & Bischoff, Inc.	53,564.89	DyedDiesel#2 4500g@1.7659; 09/10, 09/21, 09/28 Unlead.Gas 19,406g@1.9831	Dustin Havel / Jim Elwood
039775	09/28/20	PC Connection Sales Corp	10,703.32	M/O365 Apps for Bus Audio Conf., Battery Cartridge, Thunderbolt Dock Gen-2, A-Flex-NUCM-EE Webex License, Think Pad T490 Laptop, Axis C8033 Network Audio Bridge	Dustin Havel / Jim Elwood
039776	09/28/20	Milton Cross	543.75	SHRM-BHMC Meet 10/06-08 730m	Jim Elwood
039777	09/28/20	Cummins Rocky Mountain	28,954.63	SC08/19 GenSet#2 Inspection R&M	Dustin Havel / Jim Elwood
039778	09/28/20	Eide Bailly LLP	30,000.00	FY2019/20 Audit Progress Bill	Dustin Havel / Jim Elwood
039779	09/28/20	Eleaven Food Company	2,716.75	Breakfast/Lunch	Dustin Havel / Jim Elwood
039780	09/28/20	Brent Blue MD/Emerg-A-Care	270.00	Drug Screen/Alcohol	Aimee Crook
039781	09/28/20	Federal Express	28.18	Courier service ao 09/24/2020	Dustin Havel
039782	09/28/20	Gem State Paper & Supply	4,921.36	Plastic Garbage Bags, Germ Bleach, Jumbo Roll Tissue, FoamSoap, Gel Sanitizer, Acid Disinfectant, Plastic Fork, Cleaner, Gloves	Dustin Havel
039783	09/28/20	Great Lakes Chapter AAAE	150.00	MJ Airports Virtual Conf. Reg.	Michelle Anderson
039784	09/28/20	Megan Jenkins	158.84	15 Flower Vases/Bouquet Full Scale	Dustin Havel
039785	09/28/20	Jackson Hole Airport Board	645,000.00	Fund BOW BUS# 808-071823	Michelle Anderson / Jim Elwood
039786	09/28/20	Jim & Greg "The Locksmiths"	576.00	Lever/Lock Cylinders	Dustin Havel
039787	09/28/20	Leibowitz&Horton	1,876.00	Jul/Aug20 Fee LL/MW RAC C/A	Michelle Anderson
039788	09/28/20	Lohf, Shaiman, Jacobs, Hyman	10,363.50	Aug20 Fee General Matters, Aug20 FBO Matters, Aug20 PFAS(Polyfl) Matters, Aug20 Covid-19 Matters	Jim Elwood
039789	09/28/20	Lopez Plumbing & Heating LLC	9,914.96	Filters Installation 09/08-21	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039790	09/28/20	MD Landscaping & Excavation	2,795.00	Branding Irons	Dustin Havel / Jim Elwood
039791	09/28/20	NS Corporation	404.87	Coupling93 Pax Side	Dustin Havel
039792	09/28/20	Pitney Bowes Purchase Power	120.98	08/26 #1016282493 Red Ink	Michelle Anderson
039793	09/28/20	Rexel USA, Inc	972.76	0468108 Lot Ramps Lighting	Dustin Havel
039794	09/28/20	Spring Creek Ranch / HOA	925.34	WW Jul 321.217g@1.24, WW Aug 425.025g@1.24	Michelle Anderson
039795	09/28/20	Standard Signs, Inc.	655.83	Replace.Panel SCLT-7WideT	Dustin Havel
039796	09/28/20	Suburban Propane 1438	399.90	MVDispenser 113.40g@3.230	Dustin Havel
039797	09/28/20	US Geological Survey	26,699.90	Jul-Sep #82256 H2O Monitor	Michelle Anderson / Jim Elwood
039798	09/28/20	Waxie Sanitary Supply	1,528.06	C&S Tissue, Kitchen Roll, Kleenex, Sanitizing Wipes	Dustin Havel
039799	09/28/20	Liam Armitage	1,699.66	08/08/20 Damaged Laptop	Aimee Crook
039800	09/30/20	Aflac	1,253.55	Sep20 AFLAC Insur.Prem GX72	Payroll
039801	09/30/20	Idaho State Tax Commission	3,987.00	Sep20 ID State Tax Remittance	Payroll
039802	09/30/20	NCPERS Group Life Ins.	64.00	Oct20 NCPERS Insur.Prem.	Payroll
039803	09/30/20	WY Child Support Payment	455.50	Child Support	Payroll
039804	09/30/20	Bank Card Center	61,447.36	BOW#1-Sep20/CC US$4,618.76, BOW#2-Sep20/CC US$16,255.20, BOW#3-Sep20/CC US$16,394.83, BOW#4-Sep20/CC US$19,940.22, BOW#A-Sep20/CC US$4,238.35	Various
039805	09/30/20	Wells Fargo	27,773.91	CC2 DH 08/15-09/13/2020	Jim Elwood
039806	09/30/20	Wells Fargo	170.00	CC3 MA 08/15-09/13/2020	Jim Elwood
039807	10/08/20	American Association of	1,375.00	Affilliate Member -A.George / A.Crook / J.Hiller 11/01@1yr, Affilliate Member -R.Lilley / M.Moulton 10/01@1yr	Dustin Havel
039808	10/08/20	AAAE ALA & Federal Affairs	6,000.00	2021 Federal Affairs Membership	Jim Elwood
039809	10/08/20	Ace Hardware	1,125.72	Pipe, Nipple, Elbow, Coupling, Gorilla Tape, Dolly Cap, Drill Bit, Adapter Hose, Tubing Braid, Snip10" Pattern, Alkaline Batteries, Clamp, Nozzles, Tape Door Hold, Pail Liner, Sandbelt, Knife Blade, Sand Disc, Stain Wax, Varnish	Dustin Havel
039810	10/08/20	Airports Council International	8,896.40	2021 Airport Member Dues+Aux	Jim Elwood
039811	10/08/20	AFL Maintenance Group Inc.	54,161.78	Sep20 Janitorial Services	Dustin Havel / Jim Elwood
039812	10/08/20	Airgas USA, LLC	164.52	Sep20 Cylinder Rent MedicalOxygen	Dustin Havel
039813	10/08/20	Airside Solutions, Inc.	365.96	L867B Cover Plate	Dustin Havel
039814	10/08/20	Area Disposal Service, Inc	217.50	Oct20 Trash Comp Lease + Environment	Dustin Havel
039815	10/08/20	All Weather, Inc.	18,156.50	DP50% ATIS System / Install	Dustin Havel / Jim Elwood
039816	10/08/20	Big R Ranch & Home	76.51	Bulk Rope, Bushing, Adapter, Cap Slip, Nipple, Ball Valve	Dustin Havel
039817	10/08/20	Blue Spruce Cleaners	117.50	Laundry-HostCoat	Michelle Anderson
039818	10/08/20	Clarks Broadway Auto PartsLLC	13.92	Seafoam Spark Plug	Dustin Havel
039819	10/08/20	Century Link	1,496.29	Oct20 Telephone+PrevM LDist	Michelle Anderson
039820	10/08/20	Communication Technologies	999.66	Re-program 3 Radios, Build Program 3 Radios, Install Coax FireTrucks	Dustin Havel
039821	10/08/20	PC Connection Sales Corp	1,742.18	M/O 365 Apps for Bus Audio Conf.	Dustin Havel
039822	10/08/20	Aimee E. Crook	104.65	MiscExpense: Exit Lane Tour 09/30 182m	Jim Elwood
039823	10/08/20	Electrical Wholesale Supply	501.67	Fluorescent Lamp, Green Gloves, Diagonal Cutter	Dustin Havel
039824	10/08/20	Ferguson	2,450.02	40g Electric Water Heater, Threaded Coupling_Nipple	Dustin Havel
039825	10/08/20	Hays Companies	1,875.00	Nov20 Consulting Fee-Benefits	Tony Cross
039826	10/08/20	High Country Linen Service	2,028.81	Towel, Bag, Mop, Wiper, Slate/Black Mats	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039827	10/08/20	JH2O Water Conditioning &	215.00	Water bottles + delivery	Dustin Havel
039828	10/08/20	J H Chamber of Commerce	206.25	Share Cost BEST Cert.Ads JHN&G	Dustin Havel
039829	10/08/20	JH Landscaping	1,575.00	09/29-30 Irrigation Backout Fall Clean	Dustin Havel
039830	10/08/20	Jackson Hole Security LLC	7,519.00	Sep20 O/N Security Services	Aimee Crook / Jim Elwood
039831	10/08/20	Jackson Lumber	208.17	Bandsaw Blade, KD Fir, Sander Kit, Sawzall Blade	Dustin Havel
039832	10/08/20	Jorgensen Associates, PC	1,044.00	Jul20 BackUp Op Fee Consulting Fee	Dustin Havel
039833	10/08/20	Jviation, Inc.	1,939.91	Jul / Aug20 AJA014A Admin / Coor / Other Expenses	Dustin Havel
039834	10/08/20	Douglas D. Keefe, Jr.	963.32	Roofed Shed Hanger # 1 & Hanger # 2	Dustin Havel
039835	10/08/20	Jviation, Inc.	409,187.37	Aug20 R1/19 Phase I Design / Sub Cons, Aug20 R1/19 Phase II Prelim Design / Environment	Dustin Havel / Jim Elwood
039836	10/08/20	LEPCO Carwash Equipment Co	1,209.72	09/16SC R&M Car Wash Bays	Dustin Havel
039837	10/08/20	Lincoln Financial Group	4,499.43	Oct20 Life,AD&D,LTD Insurance Premium	Dustin Havel
039838	10/08/20	Lopez Plumbing & Heating LLC	11,902.50	Filters Install 08/26-09/02, Sewage Pumps Replacement	Dustin Havel / Jim Elwood
039839	10/08/20	Lower Valley Energy	27,307.74	Electricity 08/25-09/24/20	Jim Elwood
039840	10/08/20	DBR Inc dba Macy's Services	227.00	Sep20 FF/TNC Portable Potty	Dustin Havel
039841	10/08/20	Master Environmental, Inc.	5,709.75	SumpsQTA Oil/FuelFF 4365g	Dustin Havel / Jim Elwood
039842	10/08/20	NAPA AutoParts/Aspen Auto	1,102.11	Oil Filter, Wrench, Glove, Funnel, Battery, Ratchet, Connector, Butt Connector, Prime Wire, Air Filter, Support, Cable Tie, Hub Nut, Heater Hose, Heavy Duty Wipes, Oil Seal, Bearing, Switch, Adapter, Firetruck Hose	Dustin Havel
039843	10/08/20	Norco, Inc.	32.40	Sep20 Cylinder/Equipment Rent	Dustin Havel
039844	10/08/20	NS Corporation	1,669.84	Gasket, Shock Set, Hose, Injector, Valve	Dustin Havel
039845	10/08/20	Pitney Bowes Purchase Power	150.00	09/28/20 Postage Refill	Michelle Anderson
039846	10/08/20	Rexel USA, Inc	1,725.22	Fluorescent Lamps, Ballasts	Dustin Havel
039847	10/08/20	Ridgeline Electrical Services	2,665.12	Install Add'l Electrical Outlets	Dustin Havel / Jim Elwood
039848	10/08/20	Sherwin-Williams #1718	1,184.05	Park White Paint, Glass Beads	Dustin Havel
039849	10/08/20	Sherwin-Williams # 3277	1,302.18	Lacquer Thinner, Striping Hose, Filter Kit, Inlet, Tube, Bush, Hose	Dustin Havel
039850	10/08/20	Silver Star Communications	1,362.09	Oct20 Phone.Internet	Dustin Havel
039851	10/08/20	Jake Sperl	109.83	MiscExpense : Exit Lane Tour 09/30 191m	Aimee Crook
039852	10/08/20	Staples	137.83	Laser Tent Card, HP83A Black Toner	Michelle Anderson
039853	10/08/20	Sunny Communications, Inc.	2,000.00	Motorola Aviation Radios	Dustin Havel / Jim Elwood
039854	10/08/20	TC Environmental Health	40.00	Drinking H2O Test 09/14/20 x2	Dustin Havel
039855	10/08/20	TC Solid Waste & Recycling	1,423.00	2020 Fee RRR Bus.Leaders, 4Q20 Cardboard Recycling	Dustin Havel
039856	10/08/20	TMBR Creative Agency	468.75	Sep20 JHAirport Website Maintenance	Michelle Anderson
039857	10/08/20	Teton Media Works, Inc.	5,312.65	N&G 09/16 BOD Meeting 09/09-16, JHD/N&G Screener 08/27-09/23, JHD/N&G Screener 09/24-10/14, JHD/N&G Snow Plow 09/15-10/05, JHD/N&G O/C Snow Plow 09/24-10/07, N&G 09/29 BOD Retreat 09/23, JHD/N&G Host 09/29-10/12, N&G FPN Stripe AJA014 09/16-30	Aimee Crook / Michelle Anderson
039858	10/08/20	Town of Jackson	46,136.25	Oct20 LEO/Police Services	Michelle Anderson / Jim Elwood
039859	10/08/20	Teton Rental Center, Inc.	65.00	Coupler	Dustin Havel
039860	10/08/20	TruDiligence, LLC	80.00	Sep20 Applicants Profile 8pax	Dustin Havel
039861	10/08/20	Teton Trash Removal, Inc.	3,870.00	Sep20 Trash Remove / Transfer	Dustin Havel / Jim Elwood
039862	10/08/20	Locate Holdings, Inc dba	57.88	Sep20 Locate Services 1x	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/21/20

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039863	10/08/20	Andrew Wells	115.00	MiscExpense: Exit Lane Tour 09/30 200m	Dustin Havel
039864	10/08/20	DBA WYOFarm Composting	104.00	Sep20 Food Scrap Pickup	Dustin Havel
039865	10/08/20	Wyoming Retirement System	84,296.07	Sep20 WY Retirement T#1 / T#2	Jim Elwood
039866	10/08/20	Teton Media Works, Inc.	1,276.00	N&G 09/22FullScaleTY 09/30, N&G Ret.Pers.RC/RK 09/30	Michelle Anderson
039867	10/15/20	WY Child Support Payment	455.50	Child Support	Payroll
039868	10/15/20	Edward Rogers	97.00	09/03/20 Ripped Boot Eyelet	Aimee Crook

3,566,015.73	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**October 21, 2020**
	Cheque 3515 Employee of the Month 09/21/20
	ACH Tax Deposit EOM 09/21/20
	Cheque 3516-3518 10th Year Anniversary 09/22/20
	ACH Tax Deposit 10th Year Ann 09/22/20
	Cheque 3519 5th Year Anniversary 09/22/20
	ACH Tax Deposit 5th Year Ann 09/22/20
	ACH JHAB/Screener Employees Payroll 09/15, 09/30, 10/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 09/15, 09/30, 10/15
	ACH HRA September Participating Fee
	ACH Texas Child Sup. Disbursement 09/15, 09/30, 10/15
	ACH Great West Trust [WYO Deferred Contribution] 09/15, 09/30 Payroll
	ACH 09/30 Consulting Fee
	Aug/Sep 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Aug/Sep 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Aug 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Aug/Sep 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Sep 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39738 - # 39868

3,566,015.73	Total Cash Outlay
66,000.00	9013003 Hangar#3 / GSE (KLJ)
409,187.37	9021002 Runway 1/19 Phases I / II(Jviation)
2,166.05	9021003 Airfield Markings 2020 (Jviation, TMedia)
477,353.42	Capital Projects
3,088,662.31	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 11/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			ACH Transfers / Payroll Cheques / Bank Charges		
3520	10/21/20	JHAB-Operations Employee	450.00	Employee of the Month	Payroll
ACH	10/21/20	EFTPS	74.56	Tax Deposits eff. 10/21/20	Payroll
3521-3523	11/06/20	VOID	VOID	VOID	VOID
3524-3526	11/06/20	JHAB-Operations Employees	6,000.00	New Employment Relocation Costs	Payroll
ACH	11/06/20	EFTPS	74.56	Tax Deposits eff. 11/06/20	Payroll
ACH	10/23/20	Screener	2,854.85	Termed	Payroll
ACH	10/23/20	EFTPS	946.82	Tax Deposits eff. 10/23/20	Payroll
ACH	10/30/20	JHAB / Screener Employees	197,830.57	Payroll of 10/30/20	Payroll
ACH	10/30/20	EFTPS	66,402.13	Tax Deposits eff. 10/30/20	Payroll
ACH	11/13/20	JHAB / Screener Employees	199,401.10	Payroll of 11/13/20	Payroll
ACH	11/13/20	EFTPS	67,084.45	Tax Deposits eff. 11/13/20	Payroll
ACH	10/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	11/13/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	10/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,830.00	October 15 / 30, 2020 Payroll	Payroll
ACH	10/28/20	WYUI (DFWS)	26,560.88	CY3Q20 UI/WC Settlement (net of $19,298.36 premium credit)	Payroll
ACH	09/30/20	Ascentis Corporation	3,519.00	HRIS Implementation Fee 3Q20	Payroll
ACH	10/16/20	Ascentis Corporation	3,519.00	HRIS Implementation Fee 4Q20	Payroll
ACH	10/22/20	Further	5.00	HRA October Participating Fee	Payroll
ACH	10/02/20	Further	14.31	HRA Reimbursement Claim	Payroll
ACH	10/30/20	Ronald M. Campbell	3,600.00	October 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	10/05/20	Bank of the West (BOW)	20,901.40	Sep/Oct 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	10/05/20	Bank of the West (BOW)	86,501.72	Sep/Oct 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	10/01/20	First Interstate Bank (FIB)	38,775.87	Sep 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	10/13/20	First Interstate Bank (FIB)	63,008.72	Sep/Oct 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	10/01-10/31/2020	Wells Fargo / Stripe / Chargebee / SkiData	2,952.63	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
			General Fund Vouchers		
039869	10/20/20	Adriana Sanchez	2,500.00	TuitionFY20/21: School Fee Reimbursement $7026x75%max	Tony Cross
039870	10/22/20	AT&T / Mobility	1,678.31	AT&T Cellphone 09/09-10/08/20	Michelle Anderson
039871	10/22/20	Blue Cross Blue Shield of	140,209.53	Nov20 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
039872	10/22/20	The Cincinnati Insurance	430.00	Additional Premium: 2004 Oshkosh Striker Fire Truck	Michelle Anderson
039873	10/22/20	Dish Network	111.29	Monthly TV 10/27-11/26/2020	Michelle Anderson
039874	10/22/20	Rood & Associates	8,000.00	Independent Fee Estimate: 3Bay GA Storage / GSE Building	Michelle Anderson / Jim Elwood
039875	10/28/20	Alan's Welding, Inc.	27.30	12# Angle Bar	Dustin Havel
039876	10/28/20	Anderson Automatic Door, LLC	3,667.50	10/13/20 S/C (Service Call) Terminal Doors Safety / Function	Dustin Havel / Jim Elwood
039877	10/28/20	Antler Inn	480.00	Overnight Hotel Stay: P.Koch 09/18-20; S.Kerley 09/21-22	Dustin Havel
039878	10/28/20	Aviation Spectrum Resources	360.00	AGSA Deicing Frequency License	Dustin Havel
039879	10/28/20	Conrad & Bischoff, Inc.	37,599.04	Unleaded Gas 11,402g@1.8731; Dyed Diesel#2 2,250g@1.7859; Dyed Diesel#1 2,250g@2.3359; MobQ014-CSQ6; Diesel Heat Oil 964g@1.949	Dustin Havel / Jim Elwood
039880	10/28/20	Donna Nethercott	30.00	Hem Pants	Aimee Crook
039881	10/28/20	Eiden Construction LLC	576.50	Haul Trash Dumpster / Transfer	Dustin Havel
039882	10/28/20	Brent Blue MD/Emerg-A-Care	609.00	Medical Exam-Applicant	Aimee Crook

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039883	10/28/20	Enterprise/Alamo-National	410,152.83	Refund OverPayment Concession Fees Contract Years 2019/2020	Michelle Anderson / Jim Elwood
039884	10/28/20	Enterprise Rent A Car JAC	320,674.28	Refund OverPayment Concession Fees Contract Years 2019/2020	Michelle Anderson / Jim Elwood
039885	10/28/20	Evans Construction, Inc	5,450.00	Taxiway Patch Asphalt + Mobilization	Dustin Havel / Jim Elwood
039886	10/28/20	Federal Express	84.54	Courier service ao 10/08/2020, 10/15/2020	Michelle Anderson
039887	10/28/20	Ferguson	2,228.52	Electronic Dual Flush Retro Kit, Tip Metal Cutting Blade, Lashing Straps, Crimping Ball, Adapter	Dustin Havel
039888	10/28/20	Fire Services of Idaho, Inc	2,390.00	4thQ20 Alarm Monitor Terminal / Car Wash, 10/13 S/C R&M Fire Alarm System, Drained Low Point /Dry System	Dustin Havel
039889	10/28/20	Five Star Airport Alliance	7,734.63	S/C 10/16-20 CBIS R&M	Dustin Havel / Jim Elwood
039890	10/28/20	Flag USA LLC	685.00	US/WY Standard Flags	Dustin Havel
039891	10/28/20	Gem State Paper & Supply	10,230.64	Purell Gel Sanitizer, Urinal / Bowl Cleaner, Plastic Fork, Jumbo Roll Tissue, Micro Wet Pad, Safety Glass Lens, Fan Filter, Perforated Roll Towel, Plastic Garbage Bags, Scotch Brite Floor Pad, Vacuum + Hepa Filter, Gloves, Harvest Fiber Plate, Foam Hand Soap	Dustin Havel
039892	10/28/20	HBI Solutions LLC	314.00	Hydrating Hand Sanitizer	Dustin Havel
039893	10/28/20	Jedediah Corporation	21,336.32	Refund OverPayment Concession Fees During Contract Years 2020/2021	Michelle Anderson / Jim Elwood
039894	10/28/20	Megan Jenkins	538.02	Creekside# 15120: Lunch Box Eagle Scout Project; H&D# 26285: Sympathy GiftB asket - D.Vaughan	Michelle Anderson
039895	10/28/20	JH2O Water Conditioning &	492.50	Delivery: 55 bottles to Various Homesteads West of the Airport	Michelle Anderson, Dustin Havel
039896	10/28/20	Jackson Hole Aviation LLC	10,667.50	JHA 50% Share FBO PARCS 3Q20	Dustin Havel / Jim Elwood
039897	10/28/20	Jorgensen Associates, PC	707.20	Aug20 Back Up Operator's Fee / EPA Consulting Fee	Dustin Havel
039898	10/28/20	KLJ Engineering LLC	28,000.00	Professional Fee: Hangar # 3 / GSE Design & Bidding @101720	Dustin Havel / Jim Elwood
039899	10/28/20	Knife River	15,939.00	Top Dressing Sand 120.75 ton + delivery fee	Dustin Havel / Jim Elwood
039900	10/28/20	Kodiak America LLC	1,138.92	Snow Blower Parts / Filters	Dustin Havel
039901	10/28/20	Leibowitz&Horton	9,282.00	Professional Fee: Sep20 Rent-A-Car Contract Agreement	Michelle Anderson / Jim Elwood
039902	10/28/20	Lohf Shaiman Jacobs PC	13,005.00	Sep20 Fee General Matters / FBO Matters / PFAS(Polyfl) Matters	Michelle Anderson / Jim Elwood
039903	10/28/20	Long Building Technologies	1,177.05	S/C 08/24 AHU Flamed Out / Alarm	Dustin Havel
039904	10/28/20	Lopez Plumbing & Heating LLC	12,272.93	Filters Installation 10/01-10/15	Dustin Havel / Jim Elwood
039905	10/28/20	LegalShield	730.65	Oct20 Identity Theft Premium	Tony Cross
039906	10/28/20	Mead & Hunt	10,275.00	Sep20 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
039907	10/28/20	One-Call of Wyoming	12.60	Dig Calls Jul/Aug/Sep 12 ticket	Dustin Havel
039908	10/28/20	Plastic-View ATC, Inc	4,769.00	Control Tower PV128 Shades + Installation	Dustin Havel / Jim Elwood
039909	10/28/20	Stewart & Stevenson	17,430.74	Oshkosh Fire Truck Side Box Replacement	Dustin Havel / Jim Elwood
039910	10/28/20	Scott Saunders aka HighAltCom	885.00	10/09/2020 S/C Motorola Phones R&M	Dustin Havel
039911	10/28/20	SITA US Inc.	2,024.00	Sep20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
039912	10/28/20	Spring Creek Ranch / HOA	412.13	WasteWater Conveyance Sep 332.364g@1.24	Michelle Anderson
039913	10/28/20	Gail Stevens	37.42	Smith#502131/821161: HalloweenCandies	Michelle Anderson
039914	10/28/20	Suburban Propane 1438	549.08	Propane Delivery: Steamer (Fire Department) 37.8g@3.230; Motor Vehicle Dispenser 117.4g@3.230	Dustin Havel
039915	10/28/20	Syn-Tech Systems, Inc	1,925.00	Fuel Master Maintenance Agreement 11/01/20@1yr	Dustin Havel
039916	10/28/20	Teton Rental Center, Inc.	349.75	Rented Sander Belt / Floor Grinder, Bits	Dustin Havel
039917	10/28/20	TriLipid Research Institute	107.40	Solera 12oz Moisture Creme	Dustin Havel
039918	10/28/20	The Station, Inc.	17,207.86	Fnal Payment: Refurbished 2004 Oshkosh Striker net cost of Vehicle Graphics/Installation	Dustin Havel / Jim Elwood
039919	10/28/20	Tyco Fire Protection Products	1,906.08	Delivery/Freight: Chemguard Purple-K Pail	Dustin Havel
039920	10/28/20	Anna Valsing	38.07	Persephone# 739272: Pastries BOD Meeting	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 11/18/2020					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
039921	10/28/20	Valley Office Systems	98.00	S/C 09/29/20 Fax Machine Repair	Michelle Anderson
039922	10/28/20	Wadman Corporation	2,572.31	Sep20 Hanagr # 3 / GSE PreConstruction Services	Dustin Havel / Jim Elwood
039923	10/28/20	Watts Steam Store Rocky	780.17	S/C 10/01/20 Hotsy R&M	Dustin Havel
039924	10/28/20	Waxie Sanitary Supply	2,088.66	C&S Tissue, Kitchen Roll, Purell Bleach, Glide Finish System, Waxie Melt 50lb, Magic Eraser	Dustin Havel
039925	10/28/20	Western States Equipment Co.	772.50	S/C 10/08/20 R&M Eletrical Panel	Dustin Havel
039926	10/28/20	Rogue Services LLC	912.50	HMI Replacement Waste Water Conveyance Station	Dustin Havel
039927	10/28/20	The Wort Hotel	2,209.00	10/05/2020 F#R-383BB-2 BOD & Staff Dinner	Jim Elwood
039928	10/28/20	Mead & Hunt	2,627.00	Sep20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
039929	10/30/20	Aflac	1,253.76	Oct20 AFLAC Insur.Prem GX72	Payroll
039930	10/30/20	Idaho State Tax Commission	5,427.00	Oct20 ID State Tax Remittance	Payroll
039931	10/30/20	NCPERS Group Life Ins.	64.00	Nov20 NCPERS Insur.Prem.	Payroll
039932	10/30/20	WY Child Support Payment	455.50	Child Support	Payroll
039933	10/31/20	Wells Fargo	11.56	CC1 JE 09/14-10/14/2020	**Robert McLaurin**
039934	10/31/20	Wells Fargo	27,647.55	CC2 DH 09/14-10/14/2020	Jim Elwood
039935	10/31/20	Wells Fargo	500.00	CC3 MA 09/14-10/14/2020	Jim Elwood
039936	10/31/20	Wells Fargo	45.12	CC4 AC 09/14-10/14/2020	Jim Elwood
039937	10/31/20	Bank Card Center	28,661.50	BOW#1-Oct20/CC US$3,923.12, BOW#2-Oct20/CC US$4,122.22, BOW#3-Oct20/CC US$17,335.83, BOW#4-Oct20/CC US$1,789.87, BOW#A-Oct20/CC US$1,490.46	Various
039938	11/06/20	Alexander Clark	280.00	Per Diem SBD: 40Hr ARFF Basic 11/08-14	Dustin Havel
039939	11/06/20	American Association of	550.00	Executive Membership - J.Elwood 12/01@1yr; Affiliate Membership - A.Wells 12/01@1yr	Michelle Anderson, Dustin Havel
039940	11/06/20	Ace Hardware	1,587.58	Batteries, Earplugs, Wood Filler, Belt Sander, Stain Wax, Spraypaint, Batteries, Varnish, Brush, Pail, Sandpaper, Tape, Deck Brush, Coupling, Nylon Hose Adapter, Bit Drill, Canopy Tarp, Spray, Adhesive Remover, Caulk, Scraper, Hex, Mason Screw, Paint Roller, Cement, Hammer, Spray Concrete Mix	Dustin Havel
039941	11/06/20	Advanced Insulation	19,536.28	3"Foam Spray, Hanger #1 Walls / Lid	Dustin Havel / Jim Elwood
039942	11/06/20	AFL Maintenance Group Inc.	54,161.78	Oct20 Janitorial Services	Dustin Havel / Jim Elwood
039943	11/06/20	Airgas USA, LLC	168.87	Oct20 Cylinder Rent: Medical Oxygen	Dustin Havel
039944	11/06/20	Airside Solutions, Inc.	2,168.36	Halogen Bulb, Reflector / Cold Mirror	Dustin Havel
039945	11/06/20	Ancon	19,377.60	10/27 Glycol 10,875g Disposal; 10/29 Glycol 5121g Disposal	Dustin Havel / Jim Elwood
039946	11/06/20	Area Disposal Service, Inc	219.00	Nov20 Trash Compoct - Lease + Environmental Fee	Dustin Havel
039947	11/06/20	Century Link	1,539.50	Nov20 Telephone / Previous Month Long Distance	Dustin Havel
039948	11/06/20	Conrad & Bischoff, Inc.	11,996.28	MobilDelvac BlueDef FleetChrg; Unlead.Gas 4500g@1.9031	Dustin Havel / Jim Elwood
039949	11/06/20	PC Connection Sales Corp	6,460.55	APC Smart-UPS RT 5000VA; M/O 365 Apps for Bus Audio Conference	Dustin Havel / Jim Elwood
039950	11/06/20	L.N. Curtis & Sons	165.00	10/30/20 Air Check Analysis	Dustin Havel
039951	11/06/20	Eide Bailly LLP	9,750.00	FY2019/20 Audit Progress Bill	Michelle Anderson / Jim Elwood
039952	11/06/20	Eiden Construction LLC	621.25	10/27/20 Haul / Trash Dumpster / Transfer	Dustin Havel
039953	11/06/20	Electrical Wholesale Supply	1,603.37	Clamp, Conduit, Flex Connector, Gloves, Adapter, Conduit, Coupling, Wire, Receptacle, Covers, Solid Wire	Dustin Havel
039954	11/06/20	Brent Blue MD/Emerg-A-Care	609.00	MedicalExam-Applicant	Aimee Crook
039955	11/06/20	Evans Construction, Inc	3,552.51	10/26/20 Chemical Sand 54.99 tons / Delivery	Dustin Havel / Jim Elwood
039956	11/06/20	Federal Express	47.82	Courier service ao 10/29/2020	Michelle Anderson
039957	11/06/20	Gem State Paper & Supply	1,051.22	Purell Foam Sanitizer, Perforated Roll Towel, Hot Paper Cup, Harvest Fiber Plate, Shaw Handle, Nitrile Gloves	Dustin Havel

JACKSON HOLE AIRPORT BOARD 11/18/2020					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039958	11/06/20	GVM Integration Inc.	1,900.00	GVM/FMS Techical Support 11/20@1yr	Dustin Havel
039959	11/06/20	High Country Linen Service	1,732.96	Slate/Black Mats, Clean Towel Bag Mop Wiper, Rectangular Linen Laundry	Dustin Havel
039960	11/06/20	INK	6,500.00	United-Hemisphere Artwork Ad	Michelle Anderson / Jim Elwood
039961	11/06/20	Megan Jenkins	38.92	Persephone# 127342 Pastries Special BOD Meeting	Dustin Havel
039962	11/06/20	JH2O Water Conditioning &	157.50	Delivery: 17 bottles to Various Homesteads West of the Airport	Dustin Havel
039963	11/06/20	Jackson Hole Aviation LLC	3,685.00	10/10/20: 5 Jet A Tanks Cleaning	Dustin Havel / Jim Elwood
039964	11/06/20	JH Landscaping	2,824.00	S/C 10/09,16 Deep Root Fertilization / Trimming	Dustin Havel / Jim Elwood
039965	11/06/20	Jackson Hole Security LLC	7,519.00	Oct20 Overnight Security Services	Aimee Crook / Jim Elwood
039966	11/06/20	Jackson Lumber	791.07	Planer Blades, MinWax Spar Urethane Finish, Knife, Blade, Bit, Drill, Anchor Screw, Framing Nailer, Steel Compound Sprayer	Dustin Havel
039835(Void)	10/31/20	Jviation, Inc.	(409,187.37)	VOID	VOID
039967	11/06/20	Jviation, Inc.	479,520.57	Aug20 R1/19 Phase I Design / Sub Consultants Fee, Aug20 R1/19 Phase II Preliminary Design / Environmental Study	Dustin Havel / Jim Elwood
039968	11/06/20	Jviation, Inc.	89,362.28	Sep20 R1/19 PI Sub Consultants Fee, Sep20 R1/19 PII Preliminary/Final Design / Sub Consultants Fee	Dustin Havel / Jim Elwood
039969	11/06/20	Leonard Petroleum Equipment	352.27	Hose Mast Retriever	Dustin Havel
039970	11/06/20	Lincoln Financial Group	4,528.47	Nov20 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
039971	11/06/20	Long Building Technologies	5,966.00	Oct-Dec20 HVAC Contract	Dustin Havel / Jim Elwood
039972	11/06/20	Lower Valley Energy	28,094.49	Electricity 09/24-10/26/20	Michelle Anderson / Jim Elwood
039973	11/06/20	DBR Inc dba Macy's Services	199.00	Oct20 FF/TNC Portable Potty	Dustin Havel
039974	11/06/20	Marlow White Uniforms, Inc.	164.00	JH Short/Long Sleeve Shirts	Aimee Crook
039975	11/06/20	MD Landscaping & Excavation	269.79	DeicePad: Pipe/Puller Irrigation Materials	Dustin Havel
039976	11/06/20	Mead & Hunt	59,158.80	Sep20 JAC Residents Well Testing, Sep20 JAC On-Call Phase II Well Testing	Dustin Havel / Jim Elwood
039977	11/06/20	NAPA AutoParts/Aspen Auto	1,376.33	Ratchet Tie Down, Oil Filter, HD Wiper, Lamp, Airchuck, Windshield Washer Pump, Alternator, Battery, Serpentine Belt, WD40, Gunk Degreaser, Carborator, Adapter, Coupler	Dustin Havel
039978	11/06/20	National Air Transportation	274.00	CY 2021 Affiliate Membership Renewal	Michelle Anderson
039979	11/06/20	Norco, Inc.	33.48	Oct20 Cylinder / Equipment Rent	Dustin Havel
039980	11/06/20	Pine Needle Embroidery	357.00	JH Logo Screen Jackets #7 / Ops Shirts 35#	Aimee Crook, Dustin Havel
039981	11/06/20	Sherwin-Williams # 3277	1,332.54	Paint, Sharkgrip, White Primer, Roller Tray, Paintbrush, Latex Base Waterproofer	Dustin Havel
039982	11/06/20	Silver Star Communications	1,360.93	Nov20 Phone.Internet	Michelle Anderson
039983	11/06/20	Gail Stevens	13.96	Staples# 86689: StorageEnvelopes	Michelle Anderson
039984	11/06/20	Three Elephant Public	12,000.00	Sep20 Mktg / PR Services, Oct20 Mktg / PR Services	Michelle Anderson / Jim Elwood
039985	11/06/20	TMBR Creative Agency	156.25	Oct20 JHAirport Website Mainteance	Michelle Anderson
039986	11/06/20	Teton Media Works, Inc.	5,718.29	JHD/N&G SnowPlow 10/07-20, 10/21-11/03; JHD/N&G OnCall-SPlow 10/10-30; JHD/N&G Receptionist/Secretary to the BOD 10/20-11/02; JHD/N&G Screener 10/15-11/11; JHD/N&G Host 10/20-11/02; N&G 10/21BOD Meeting 10/14-21, N&G 11/04Special BOD Meeting 10/28, N&G JH Women 2020 10/28	Michelle Anderson
039987	11/06/20	Town of Jackson	46,136.25	Nov20 LEO/Police Services	Aimee Crook / Jim Elwood
039988	11/06/20	TriLipid Research Institute	85.92	Solera 12oz Moisture Creme	Dustin Havel
039989	11/06/20	TruDiligence, LLC	100.00	Oct20 Applicants Profile 10pax	Aimee Crook
039990	11/06/20	Teton Trash Removal, Inc.	3,737.00	Oct20 Trash Removal / Transfer	Dustin Havel / Jim Elwood
039991	11/06/20	Robin E Usher	22.00	USPS#021121 Stamps	Michelle Anderson
039992	11/06/20	Locate Holdings, Inc dba	231.52	Oct20 Locate Services 4x	Dustin Havel
039993	11/06/20	Anna Valsing	639.25	Tuition FY20/21: SchoolFeeReimb $2500-$1860.75	Tony Cross

JACKSON HOLE AIRPORT BOARD 11/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
039994	11/06/20	Wadman Corporation	3,959.00	Oct20 Hanagr # 3 / GSE PreConstruction Services	Dustin Havel / Jim Elwood
039995	11/06/20	Waxie Sanitary Supply	571.08	C&S Tissue, Kleenex 2ply, Wipes	Dustin Havel
039996	11/06/20	Wildlife Services	284.45	Fee: Wildlife Training Oct 2020	Dustin Havel
039997	11/06/20	Womentum	1,000.00	2020 Women Leadership Sponsorship	Michelle Anderson
039998	11/06/20	DBA WYOFarm Composting	80.00	Oct20 Food Scrap Pickup	Dustin Havel
039999	11/06/20	Wyoming Retirement System	100,209.78	Oct20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
040000	11/06/20	Jviation, Inc.	2,547.50	Sep20 AJA014A Administration / Post Coordination	Dustin Havel / Jim Elwood

2,614,379.92	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**Novemeber 18, 2020**
	Cheque 3520 Employee of the Month 10/21/20
	ACH Tax Deposit EOM 10/21/20
	Cheque 3521-3523 Voided
	Cheque 3524-3526 New Employment Relocarion Costs 11/06/20
	ACH Tax Deposit N/E Reloc Costs 11/06/20
	ACH Termed Employee 10/23/20
	ACH Tax Deposit Termed Employee 10/23/20
	ACH JHAB/Screener Employees Payroll 10/30, 11/13
	ACH Tax Deposit JHAB/Screener Employees Payroll 10/30, 11/15
	ACH Texas Child Sup. Disbursement 10/30, 11/13
	ACH Great West Trust [WYO Deferred Contribution] 10/15, 10/30 Payroll
	ACH WYUI CY3Q20 UI/WC Settlement (net of $19,298.36 premium credit)
	ACH Ascentis HRIS Implementation Fee 3Q20 / 4Q20
	ACH Further HRA October Participating Fee / Reimbursement Claim
	ACH 10/30 Consulting Fee
	Sep/Oct 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Sep/Oct 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Sep 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Sep/Oct 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Oct 2020 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	General Fund Cheques # 39869 - # 40000

2,614,379.92	Total Cash Outlay
42,531.31	9013003 Hangar#3 / GSE (Rood & Associates, KLJ, Wadman)
159,695.48	9021002 Runway 1/19 Phases I / II(Jviation)
2,547.50	9021003 Airfield Markings 2020 (Jviation)
204,774.29	Capital Projects
2,409,605.63	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
3527	11/24/20	Screener Employee	450.00	Employee of the Month	Payroll
ACH	11/24/20	EFTPS	74.56	Tax Deposits eff. 11/24/20	Payroll
ACH	11/25/20	JHAB / Screener Employees	160,500.00	Service Incentives	Payroll
ACH	11/25/20	EFTPS	26,443.50	Tax Deposits eff. 11/25/20	Payroll
ACH	11/30/20	JHAB / Screener Employees	214,398.48	Payroll of 11/30/20	Payroll
ACH	11/30/20	EFTPS	71,835.52	Tax Deposits eff. 11/30/20	Payroll
ACH	11/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	11/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,790.00	November 15 / 30, 2020 Payroll	Payroll
ACH	11/30/20	Ronald M. Campbell	3,600.00	November 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	11/05/20	Bank of the West (BOW)	20,901.40	Oct/Nov 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	11/05/20	Bank of the West (BOW)	86,501.72	Oct/Nov 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	11/02/20	First Interstate Bank (FIB)	1,110,201.84	Oct 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100] + $1,070,000 2nd Bond	Signed Agreement
ACH	11/12/20	First Interstate Bank (FIB)	63,008.72	Oct/Nov 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	11/01-30/20	Wells Fargo / Stripe / Chargebee / SkiData	3,029.54	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
		General Fund Vouchers			
040001	11/16/20	WY Child Support Payment	455.50	Child Support	Payroll
040002	11/16/20	Joyce Treise	160.20	10/21/20 Damaged Luggage Zip	Aimee Crook
040003	11/17/20	AT&T / Mobility	1,706.96	AT&T Cellphone 10/09-11/08/20	Michelle Anderson
040004	11/17/20	Dish Network	111.29	Monthly TV 11/27-12/26/2020	Michelle Anderson
040005	11/17/20	Embross USA Inc.	40,784.50	50% Down Payment - Embross Ticket Kiosk	Dustin Havel / Jim Elwood
040006	11/17/20	Federal Express	68.95	Courier service ao 11/05/2020, 11/12/2020	Michelle Anderson
040007	11/17/20	Hays Companies	1,875.00	Dec20 Consulting Fee-Benefits	Tony Cross
040008	11/17/20	LegalShield	730.65	Nov20 Identity Theft Premium	Tony Cross
040009	11/17/20	Master Environmental, Inc.	1,654.25	Oil/FuelFarm 495g Disposal	Dustin Havel
040010	11/17/20	Mead & Hunt	1,950.00	Sep20/Oct20 JAC App Dep Procedures	Dustin Havel
040011	11/17/20	Nagels North America LLC	1,818.00	SkiData Park Tickets	Dustin Havel
040012	11/17/20	Orijin	1,168.75	Oct20 JHAB GenProj Web/Mgnt	Michelle Anderson
040013	11/17/20	San Bernardino Regional	2,900.00	Tyler/Emmit 40hr ARFF 12/07-11	Dustin Havel / Jim Elwood
040014	11/17/20	Keelee Schreiber	297.00	JHLogo/Name Maint.Coverall	Dustin Havel
040015	11/17/20	Straight Stripe Painting, Inc.	27,259.05	AJA014A#3 2020 AirfieldM R/Fee	Dustin Havel / Jim Elwood
040016	11/17/20	TC Environmental Health	40.00	DrinkingH2O Test 10/05/20 2x	Dustin Havel
040017	11/17/20	Mead & Hunt	48,418.97	Oct20 JAC Res. Well T Ph.II On-Call	Dustin Havel / Jim Elwood
040018	11/17/20	SITA US Inc.	2,024.00	Oct20 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
040019	11/17/20	Mead & Hunt	9,729.00	Oct20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
040020	11/24/20	Rock Coca Jr.	398.50	PerDiem/Mileage: PIV Casper-WY 12/08-09, 540mile	Shane Thompson
040021	11/24/20	Kimberly Kelly	88.00	PerDiem: PIV Casper-WY 12/08-09	Shane Thompson

JACKSON HOLE AIRPORT BOARD 12/18/2020					
VOUCHER #	**DATE**	**VENDOR NAME**	**AMOUNT**	**FOR**	**Approved By**
040022	11/24/20	Brandy Orth	398.50	PerDiem/Mileage: PIV Casper-WY 12/01-02, 540mile	Shane Thompson
040023	11/24/20	Madison Orth	88.00	PerDiem: PIV Casper-WY 12/01-02	Shane Thompson
040024	11/24/20	Justin Peterson	398.50	PerDiem/Mileage: PIV Casper-WY 12/01-02, 540mile	Shane Thompson
040025	11/30/20	Aflac	1,253.76	Nov20 AFLAC Insur.Prem GX72	Payroll
040026	11/30/20	Idaho State Tax Commission	4,023.00	Nov20 ID State Tax Remittance	Payroll
040027	11/30/20	NCPERS Group Life Ins.	64.00	Dec20 NCPERS Insur.Prem.	Payroll
040028	11/30/20	WY Child Support Payment	455.50	Child Support	Payroll
040029	11/30/20	Bank Card Center	48,986.51	BOW#1-Nov20/CC US$3,564.68, BOW#2-Nov20/CC US$5,895.57, BOW#3-Nov20/CC US$23,864.48, BOW#4-Nov20/CC US$10,694.65, BOW#A-Nov20/CC US$4,967.13	Various
040030	11/30/20	Wells Fargo	383.44	CC1 JE 10/15-11/13/2020	**Robert McLaurin**
040031	11/30/20	Wells Fargo	7,981.50	CC2 DH 10/15-11/13/2020	Jim Elwood
040032	11/30/20	Wells Fargo	317.74	CC3 MA 10/15-11/13/2020	Jim Elwood
040033	11/30/20	Wells Fargo	960.14	CC4 AC 10/15-11/13/2020	Jim Elwood
040034	11/30/20	Tyler Anderson	328.00	40Hr ARFF Basic 12/06-12	Dustin Havel
040035	11/30/20	Blue Cross Blue Shield of	140,307.41	Dec20 H,D&V Insurance Premium	Tony Cross / Jim Elwood
040036	11/30/20	Emmit Sherfield	328.00	40Hr ARFF Basic 12/06-12	Dustin Havel
040037	11/30/20	Pitney Bowes Purchase Power	150.00	11/07/20 Postage Refill	Michelle Anderson
040038	12/08/20	American Association of	275.00	Affiliate Membership - S.Dumond 01/01@1yr	Aimee Crook
040039	12/08/20	Ace Hardware	817.19	Rust Stop Spray, Clamp, Tee, Tube, Lime&Rust Cleaner, Steel Wool, 9"Ext.Cord Wire, Combo Lock, Lock Lub, Door Stopper, Bungee,Cord, Flex,Seal, Hook, Snap, Hangers, Alum Duct, Vent Spray, Screw, Velcro,Tape, Marker, Compact,Folding Knife, Paint Strainer, Aluminum Angle, Hand Cleaner Lotion, Wire Lock, Xenon Flood Light Bulb, Caulk, Hose, Ferrule, Cable Grip	Dustin Havel
040040	12/08/20	Phillip Adams	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040041	12/08/20	AFL Maintenance Group Inc.	54,161.78	Nov20 Janitorial Services	Dustin Havel / Jim Elwood
040042	12/08/20	Airgas USA, LLC	164.52	Nov20 CylinderRent Medical Oxygen	Dustin Havel
040043	12/08/20	Airside Solutions, Inc.	162.71	F-Range Terminal Block Base	Dustin Havel
040044	12/08/20	Ancon	29,406.00	Glycol Disposal 24,160g 11/03, 11/09, 11/17, 11/21	Dustin Havel / Jim Elwood
040045	12/08/20	Area Disposal Service, Inc	219.00	Dec20 Trash Compactor Lease + Environmental Fee	Dustin Havel
040046	12/08/20	Ascent Aviation Group, Inc.	74,560.66	Glycol T-I: 11/02 4987g, 11/24 5048g	Dustin Havel / Jim Elwood
040047	12/08/20	AvFuel Corporation	500.00	Fuel Safety Training Manual	Dustin Havel
040048	12/08/20	Rebekah Bernal	216.00	Bank OD Fee Refund	Michelle Anderson
040049	12/08/20	Ronald Brasseaux	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
040050	12/08/20	Alexander Clark	48.79	11/14 Hertz SBD-ARFF RAC	Dustin Havel
040051	12/08/20	Century Link	1,517.04	Dec20 Telephone + Previous Month Long Distance	Michelle Anderson
040052	12/08/20	Conrad & Bischoff, Inc.	44,049.10	Delvac1300 BlueDef MobATF, BlueDef Def120V, Unlead.Gas 9,000g@1.9031, DyedDiesel#1 4,500g@2.5359, DyedDiesel#2 4,500g@1.9859	Dustin Havel / Jim Elwood
040053	12/08/20	PC Connection Sales Corp	2,323.12	Mediacento IPX Receiver	Dustin Havel / Jim Elwood
040054	12/08/20	L.N. Curtis & Sons	181.09	Structural Gloves / Gauntlet	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040055	12/08/20	DBT Transportation Services	4,789.50	NAVAID Dec20-Feb21 3mos	Dustin Havel / Jim Elwood
040056	12/08/20	Eiden Construction LLC	574.00	Haul Trash Dumpster / Transfer	Dustin Havel
040057	12/08/20	Electric Motor Service Company	63.63	1HP Baldor Motor Repair	Dustin Havel
040058	12/08/20	Electrical Wholesale Supply	765.82	Electr.Contactor 40Amp 4Pole, Thermostat, Switch, Plate, Wire Connector, Box Cover, Receptacle, Circuit Breaker, Strut Clamp, Connecting Screw	Dustin Havel
040059	12/08/20	Brent Blue MD/Emerg-A-Care	3,825.00	Medical Exam / Drug Screen / Alcohol Test	Aimee Crook
040060	12/08/20	Evans Construction, Inc	5,201.87	Chemical Sand 82.51tons / Delivery	Dustin Havel / Jim Elwood
040061	12/08/20	Federal Express	145.66	Courier service as of 11/19/2020, 11/26/2020, 12/03/2020	Michelle Anderson
040062	12/08/20	Ferguson	653.21	5G Cryotek Anti-Freeze	Dustin Havel
040063	12/08/20	Fire Services of Idaho, Inc	1,089.10	Service Call 11/12 Dry System Shut Down	Dustin Havel
040064	12/08/20	Galls, LLC	357.91	Womens Taclite C.B Pants	Aimee Crook
040065	12/08/20	Gem State Paper & Supply	4,062.67	Foam Hand Wash, Plastic Garbage Bags, Jumbo Roll Tissue, Hydro Acid, Peroxide, Surf Cleaner, Safety Glasses, Gloves, Purell Foam Sanitizer, Hydrochloric Bowl Cleaner, Hose Assembly Drainer, Gloves-Screening, Micro Filter, Paper Vac Bag	Dustin Havel
040066	12/08/20	Go-Fer It Express, Inc.	30.00	11/09 Shipment to/fro Electric Motor Service	Dustin Havel
040067	12/08/20	Chance Grimmett	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040068	12/08/20	Gros Ventre Utility Company	11,441.30	GVU: WW Aug-Oct 924923g@$10.10; TOJ: WW Aug-Oct 924923g@$2.27	Michelle Anderson / Jim Elwood
040069	12/08/20	Derek Hadfield	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040070	12/08/20	High Country Linen Service	1,688.21	Clean Towel Bag Mop Wiper, Slate / Black Mats	Dustin Havel
040071	12/08/20	Innovative Electronic Designs	19,525.00	ACS Extended Warranty Yr#3 12/01/20@1yr	Dustin Havel / Jim Elwood
040072	12/08/20	Interroll USA LLC	6,077.00	11/04 CBIS Inspection / Maintenance Training	Dustin Havel / Jim Elwood
040073	12/08/20	Chase Jackson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040074	12/08/20	Jedediah Corporation	2,182.75	Lunch Boxes: DH AAAE Award Celebration Event, Ops/SnowPlow Training Meals	Michelle Anderson
040075	12/08/20	Kody Jeppson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040076	12/08/20	JH2O Water Conditioning &	362.50	Various Stops 43 bottles + delivery	Dustin Havel
040077	12/08/20	Jackson Lumber	1,154.54	Safety Glass, Acid Gas Cartridge, Plywood, KD Fir, Thermal Glove, Wood Dowel	Dustin Havel
040078	12/08/20	Jorgensen Associates, PC	2,326.25	Sep20 Back Up Operator Fee, Consulting Fee, 09/20-10/24 Water System Consultation Fee	Dustin Havel
040079	12/08/20	Jackson Paint Glass Inc	190.00	Clear Plex Full Sheet	Dustin Havel
040080	12/08/20	Jviation, Inc.	7,072.27	09/29 Facilitator Fee/OOP - Board Retreat	Michelle Anderson / Jim Elwood
040081	12/08/20	KLJ Engineering LLC	70,000.00	H#3/GSE Design & Bid 11/14/20	Dustin Havel / Jim Elwood
040082	12/08/20	Jviation, Inc.	100,755.33	Oct20 R1/19 PI&PII Prelim / Final Design	Dustin Havel / Jim Elwood
040083	12/08/20	KLJ Engineering LLC	10,417.67	Owner's Rep Landside Project 11/14/20	Dustin Havel / Jim Elwood
040084	12/08/20	Leibowitz&Horton	11,060.00	Oct20 Fee LL/MW RAC C/A	Michelle Anderson / Jim Elwood
040085	12/08/20	Lincoln Financial Group	4,287.62	Dec20 Life,AD&D,LTD Insurance Premium	Tony Cross
040086	12/08/20	Lohf Shaiman Jacobs PC	22,390.35	Oct20 Fee : General Matters, FBO Matters, PFAS (Polyfl) Matters, Covid-19 Matters	Michelle Anderson / Jim Elwood
040087	12/08/20	Long Building Technologies	11,122.56	Liebert Unit Design / Mobilize, Dry Compound System Descaler, Replacement of HVAC North AX Jace to N4 Jace	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040088	12/08/20	Lopez Plumbing & Heating LLC	4,580.65	Filters Installation 10/28-11/11	Dustin Havel / Jim Elwood
040089	12/08/20	Lower Valley Energy	39,116.15	Electricity 10/26-11/23/20	Michelle Anderson / Jim Elwood
040090	12/08/20	DBR Inc dba Macy's Services	344.77	Nov20 FF/TNC Portable Potty, DeicePad Portable Potty	Dustin Havel
040091	12/08/20	Meltwater	2,772.00	Social Media News 2021-1yr Subscription	Michelle Anderson / Jim Elwood
040092	12/08/20	NAPA AutoParts/Aspen Auto	725.94	Coupling, Hydro Hose, Ubolt, Hose, Meguairs Car Wash, Connect Kit, Slide/Ford Terminal, Wire Butt, Bearing, Rust Barrier Spray, Coiled Hose, Alternator, Cable Tie, Charger, Halogen Sealed Beams	Dustin Havel
040093	12/08/20	O.J. Watson Equipment Co.	5,068.20	Wiper Blade, Ribbon Flight, Bracket, Liner, Nut, Bolt	Dustin Havel / Jim Elwood
040094	12/08/20	Overhead Door Company Of	2,829.70	Counterweight Strap Assembly, Rytec Bladder Switches	Dustin Havel / Jim Elwood
040095	12/08/20	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribute, 4Q20 Rotary Club Qtr Due	Michelle Anderson
040096	12/08/20	Sherwin-Williams # 3277	2,623.73	Primer, Tip Guard, Paint-Alabaster, Guide, Scraper, Rac Tip, Gun Filter, Kit Nozzle, Mask Paper, QP Repair Kit	Dustin Havel
040097	12/08/20	Silver Star Communications	1,415.54	Dec20 Phone.Internet	Michelle Anderson
040098	12/08/20	John Simms	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040099	12/08/20	Spring Creek Ranch / HOA	207.74	WW Oct 167.534g@1.24	Michelle Anderson
040100	12/08/20	Staples	185.34	Binder Clip, Letter/Legal Tray, Sign Flags, Floor Mat, Nest Thermostat	Michelle Anderson
040101	12/08/20	Jason Stewart	269.58	Lex#6544081: O/N 11/22-24	Dustin Havel
040102	12/08/20	Suburban Propane 1438	1,192.66	Motor Vehicle Dispenser 317.80g@3.230; Steamer-FireD 21.5@3.230	Dustin Havel
040103	12/08/20	Jviation, Inc.	3,300.00	Oct20 AJA014A Post Construction Coordinating	Dustin Havel / Jim Elwood
040104	12/08/20	Three Elephant Public	6,000.00	Nov20 Mktg / PR Services	Michelle Anderson / Jim Elwood
040105	12/08/20	Data Management, Inc.	120.00	TCP Addl Coverage 10pax	Michelle Anderson
040106	12/08/20	Teton Media Works, Inc.	1,135.80	News Ads: JHD/N&G Host 11/03-11/16; JHD/N&G SnowPlow 11/04-11/11; JHD/N&G O/C-SPlow 10/31-11/13; N&G 11/18BODMeet 11/04-11	Michelle Anderson
040107	12/08/20	Town of Jackson	46,136.25	Dec20 LEO/Police Services	Aimee Crook / Jim Elwood
040108	12/08/20	TruDiligence, LLC	20.00	Nov20 Applicants Profile 2pax	Aimee Crook
040109	12/08/20	Teton Trash Removal, Inc.	2,466.00	Nov20 Trash Removal / Transfer	Dustin Havel / Jim Elwood
040110	12/08/20	Locate Holdings, Inc dba	2,199.44	Nov20 Locate Services 38x	Dustin Havel / Jim Elwood
040111	12/08/20	Valley Office Systems	453.44	Screening Room Photopier - 11/07-12/06 Rent, 08/07-11/06 Overage	Michelle Anderson
040112	12/08/20	Wadman Corporation	2,816.00	Nov20 H#3 / GSE Precon Services	Dustin Havel / Jim Elwood
040113	12/08/20	Jonathan Wall	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
040114	12/08/20	Waxie Sanitary Supply	897.84	Seat Covers, C&S Tissue, Brown Pad, C&S 2Ply, Kitchen Roll, Stripper	Dustin Havel
040115	12/08/20	Andrew Wells	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040116	12/08/20	Western States Equipment Co.	1,169.31	Arm Blade, Glass Front	Dustin Havel
040117	12/08/20	DBA WYOFarm Composting	48.00	Nov20 Food Scrap Pickup	Dustin Havel
040118	12/08/20	Wyoming Retirement System	83,853.91	Nov20 WY Retirement T#1 T#2	Michelle Anderson / Jim Elwood
040119	12/08/20	Ziplocal	301.46	Sep-Nov20 Ziplocal/Online.com	Michelle Anderson
040120	12/08/20	Norco, Inc.	32.40	Nov20 Cylinder / Equipment Rent	Dustin Havel
040121	12/09/20	Arkadin US	10.23	Nov20 Conference Calls/Charges	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/18/2020

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040122	12/09/20	Clarks Broadway Auto PartsLLC	384.95	Bearing	Dustin Havel
040123	12/09/20	Douglas D. Keefe, Jr.	148.27	Clothing/Gear Allowance Reimb	Dustin Havel
040124	12/09/20	Peter Tan	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
040125	12/09/20	Wyoming DEQ - SHWD	1,600.00	2021 Storage Tank Registration	Dustin Havel
040126	12/09/20	Jackson Hole Security LLC	7,519.00	Nov20 O/N Security Services	Aimee Crook / Jim Elwood

2,863,659.79	**Total**
BY:	**Robert McLaurin**
DATE APPROVED	**December 18, 2020**
	Cheque 3527 Employee of the Month 11/24/20
	ACH Tax Deposit EOM 11/24/20
	ACH JHAB/Screener Employees Service Incentive 11/25
	ACH Tax Deposit Service Incentive 11/25
	ACH JHAB/Screener Employees Payroll 11/30
	ACH Tax Deposit JHAB/Screener Employees Payroll 11/30
	ACH Texas Child Sup. Disbursement 11/30
	ACH Great West Trust [WYO Deferred Contribution] 11/15, 11/30 Payroll
	ACH 11/30 Consulting Fee
	Oct/Nov 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Oct/Nov 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Oct 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100] + $1,070,000 2nd Bond
	Oct/Nov 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40001 - # 40126

2,863,659.79	Total Cash Outlay
5,208.83	9012002 Restaurant Expansion # 2 (KLJ)
5,208.84	9012003 Security Checkpoint Renovation (KLJ)
72,816.00	9013003 Hangar#3 / GSE (KLJ, Wadman)
100,755.33	9021002 Runway 1/19 Phases I / II(Jviation)
30,559.05	9021003 Airfield Markings 2020 (Jviation, Straight Stripe)
214,548.05	Capital Projects
2,649,111.74	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 02/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
		ACH Transfers / Payroll Cheques / Bank Charges			
ACH	12/11/20	Screener Employee	2,450.05	Termed 12/11/2020	Payroll
ACH	12/11/20	EFTPS	735.60	Tax Deposits eff. 12/11/2020	Payroll
ACH	12/15/20	JHAB / Screener Employees	224,883.37	Payroll of 12/15/2020	Payroll
ACH	12/15/20	EFTPS	76,110.43	Tax Deposits eff. 12/15/2020	Payroll
3528	12/18/20	Screener Employee	450.00	Employee of the Month	Payroll
ACH	12/18/20	EFTPS	74.56	Tax Deposits eff. 12/18/2020	Payroll
ACH	12/18/20	Screener Employee	2,231.20	Termed 12/18/2020	Payroll
ACH	12/18/20	EFTPS	773.04	Tax Deposits eff. 12/18/2020	Payroll
3529-3531	12/21/20	Screener Employees	250.00	5th / 10th Anniversary 12/21/2020	Payroll
ACH	12/21/20	EFTPS	41.42	Tax Deposits eff. 12/21/2020	Payroll
ACH	12/24/20	Screener Employee	873.08	Referral Fee 12/24/2020	Payroll
ACH	12/24/20	EFTPS	203.42	Tax Deposits eff. 12/24/2020	Payroll
ACH	12/30/20	JHAB / Screener Employees	223,287.36	Payroll of 12/30/2020	Payroll
ACH	12/30/20	EFTPS	73,089.16	Tax Deposits eff. 12/30/2020	Payroll
ACH	01/15/21	JHAB / Screener Employees	347,918.50	Payroll of 01/15/2021	Payroll
ACH	01/15/21	EFTPS	146,660.69	Tax Deposits eff. 01/15/2021	Payroll
ACH	01/25&27/21	JHAB Employee	5,236.54	01/16/21 Termed, Processed 01/25&27, 2021	Payroll
ACH	01/25&27/21	EFTPS	2,134.35	Tax Deposits eff. 01/25&27, 2021	Payroll
3528	01/29/21	JHAB / Screener Employees	236,896.60	Payroll of 01/29/2021	Payroll
ACH	01/29/21	EFTPS	88,687.12	Tax Deposits eff. 01/29/2021	Payroll
ACH	02/12/21	JHAB / Screener Employees	238,823.74	Payroll of 02/12/2021	Payroll
ACH	02/12/21	EFTPS	88,081.27	Tax Deposits eff. 02/12/2021	Payroll
ACH	12/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	12/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	0/15/2021	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	01/29/21	Texas Child Sup. Disbursement	1,656.54	Child Support	Payroll
ACH	12/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,390.00	December 15 / 30, 2020 Payroll	Payroll
ACH	01/29/21	Great West Trust Payment (WYO Deferred Contribution)	14,174.00	January 15 / 29, 2021 Payroll	Payroll
ACH Payment	12/31/20	Ronald M. Campbell	3,600.00	December 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	01/13/21	WYUI (DFWS)	33,484.30	CY4Q20 UI/WC Settlement (net of $19,298.36 premium credit)	Payroll
ACH	12/05/20	Bank of the West (BOW)	20,901.40	Nov/Dec 2020 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	12/07/20	Bank of the West (BOW)	86,501.72	Nov/Dec 2020 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	12/01/20	First Interstate Bank (FIB)	34,772.30	Nov 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	12/14/20	First Interstate Bank (FIB)	63,008.72	Nov/Dec 2020 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	01/05/21	Bank of the West (BOW)	20,901.40	Dec 2020 / Jan 2021 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	01/05/21	Bank of the West (BOW)	86,501.72	Dec 2020 / Jan 2021 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement

JACKSON HOLE AIRPORT BOARD 02/17/2021

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

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

JACKSON HOLE AIRPORT BOARD 02/17/2021

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

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

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040256	01/08/21	Waxie Sanitary Supply	3,853.40	Toilet Covers, Kleenex Tissue, C&S Tissue, Thin Feminine Pads, Wipes, Soap, Waxie Melt-50lb 49 sacks, Nitrile Gloves, Gum Remover, Kitchen Roll, Waxie Luster	Dustin Havel
040257	01/08/21	Western States Equipment Co.	13,563.36	Service Call: R&M 972MXE Engine, R&M 824G Main Frame, Weld 824G Main Frame, Rented Allmand Lite Vertical	Dustin Havel / Jim Elwood
040258	01/08/21	DBA WYOFarm Composting	104.00	Dec20 Food Scrap Pickup	Dustin Havel
040259	01/08/21	Wyoming Retirement System	88,137.94	Dec20 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood
040260	01/08/21	Jviation, Inc.	127,895.24	Nov20 R1/19 PII Prelim / Final Design	Dustin Havel / Jim Elwood
040261	01/08/21	Jviation, Inc.	5,920.00	Nov20 ATC Radio Prep / Recommendation	Dustin Havel / Jim Elwood
040262	01/08/21	Jviation, Inc.	23,626.20	Nov20 Security Sreening CP - Renovation Prelim Design	Dustin Havel / Jim Elwood
040263	01/12/21	Century Link	1,574.57	Jan21 Telephone+Previous Month Long Distance	Michelle Anderson
040264	01/12/21	Eide Bailly LLP	10,750.00	FY2019/20 Audit Final Bill	Michelle Anderson / Jim Elwood
040265	01/12/21	Hays Companies	3,750.00	Jan21 / Feb21 Consulting Fee - Benefits	Tony Cross
040266	01/12/21	Holland & Hart LLP	3,183.00	Dec20 Fee M#7 WYDEQ-PFAS	Michelle Anderson / Jim Elwood
040267	01/12/21	Three Elephant Public	6,000.00	Dec20 Mktg / PR Services	Michelle Anderson / Jim Elwood
040268	01/12/21	Jedediah Corporation	140.00	Refund SIDA-Tidwell less $10	Michelle Anderson
040269	01/12/21	AAAE ALA & Federal Affairs	5,000.00	21FAVOL 186349 - AAAE 2021 Emergency / Supplemental	Jim Elwood
040270	01/12/21	Teton County Building Dept	162.50	BP-2021-H#1 - Hangar#1 Building Permit	Dustin Havel
040271	01/12/21	Teton County Building Dept	218.89	BP-2021-ExitL- Exit Lane Building Permit	Dustin Havel
040272	01/15/21	WY Secretary of State's Office	30.00	JMD Notary Public Application	Michelle Anderson
040273	01/15/21	Faith Sedlin	230.00	Refund of Impound Charges	Dustin Havel
040274	01/15/21	California State Disbursement	318.00	Child Support	Payroll
040275	01/15/21	WY Child Support Payment	455.50	Child Support	Payroll
040276	01/21/21	AT&T / Mobility	1,915.29	AT&T Cellphone 12/09-01/08/21	Michelle Anderson
040277	01/21/21	The Cincinnati Insurance	547,044.00	Commercial Package + Auto Insurance12/29/20@1yr, D&O Liability Insurance 12/29/20@1yr	Michelle Anderson / Jim Elwood
040278	01/21/21	Randy M Davis	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040279	01/21/21	Dish Network	111.29	Monthly TV 01/27-02/26/21	Michelle Anderson
040280	01/21/21	Benjamin W Parkin	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040281	01/21/21	Peifer Safe & Lock LLC	4,912.00	CyberLock/Keys Phase#1	Aimee Crook / Jim Elwood
040282	01/21/21	SITA US Inc.	2,024.00	Dec20 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
040283	01/21/21	Jason Stewart	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040284	01/21/21	Robin E Usher	22.00	USPS010787 Stamps	Michelle Anderson
040285	01/21/21	Paul E. Walters	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040286	01/28/21	ABS Architectural Bldg. Supply	1,229.00	Lockset Keyway 626	Dustin Havel
040287	01/28/21	Airgas USA, LLC	579.38	Valves Cylinders	Dustin Havel
040288	01/28/21	Ancon	13,165.80	12/30 10,643g Glycol Disposal / Hauling	Dustin Havel / Jim Elwood
040289	01/28/21	Anderson Automatic Door, LLC	1,276.25	01/20 Service Call South Bag Make Up Door R&M	Dustin Havel

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

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

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040359	02/07/21	Samantha Emmett	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040360	02/07/21	Federal Express	48.91	Courier service ao 01/28/2021	Michelle Anderson
040361	02/07/21	Ferguson	615.87	Teflon Tape, Flush Valve, Faucet Sink, Cartridge Spindle Assembly, Seat Gasket Valve Assembly	Dustin Havel
040362	02/07/21	Fire Services of Idaho, Inc	427.50	Service Call: QTA Fire Alarm System Panel	Dustin Havel
040363	02/07/21	Jviation, Inc.	174,148.51	NovDec20 R/1/19 PI Design/SubConsultants, Dec20 R/1/19 PII Environmental Studies/Designs	Dustin Havel / Jim Elwood
040364	02/07/21	KLJ Engineering LLC	120,000.00	01/23/21 H#3/GSE Design & Bid	Dustin Havel / Jim Elwood
040365	02/07/21	Mead & Hunt	17,950.00	Dec20 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
040366	02/07/21	Galls, LLC	163.46	Mens Taclite Class B Pants/Hem	Aimee Crook
040367	02/07/21	Michael Geiling	300.00	Clothing/Gear Allowance Reimbursement	Aimee Crook
040368	02/07/21	Gem State Paper & Supply	3,897.03	Plastic Garbage Bags, Foam Hand Soap, Perforated Roll Towel, Swiffer Refill, Jumbo Roll Tissue, Nitrile Gloves, Cleaner, Hot Cup, Plastic Knife/Fork, Squeegee Blade, Skirt Blade, Harvest Fiber Plates	Dustin Havel
040369	02/07/21	Alton George	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040370	02/07/21	Grainger	1,037.40	Odor Removal Filter, Cartridge Air Filter	Dustin Havel
040371	02/07/21	Gros Ventre Utility Company	13,750.26	GVU: WW Nov-Jan 1,111.581g @10.10; TOJ: WW Nov-Jan 1,111.581g @$2.27	Michelle Anderson / Jim Elwood
040372	02/07/21	Derek Hadfield	4.98	Albert#666946: DistilledWater Battery Lift Station	Dustin Havel
040373	02/07/21	Hays Companies	1,875.00	Mar21Consulting Fee-Benefits	Tony Cross
040374	02/07/21	High Country Linen Service	1,688.21	Clean Towel Bag Mop Wiper, Slate / Black Mats	Dustin Havel
040375	02/07/21	Paige Jackson	390.40	PerDiem/MiscX: PIV Casper-WY 02/17-18 540mil	Shane Thompson
040376	02/07/21	Jackson Hole Security LLC	7,519.00	Jan21 Overnight Security Services	Aimee Crook / Jim Elwood
040377	02/07/21	Jackson Lumber	1,301.31	Duofast, KD Fir, Plywood, Caulk, Grit Flap Disc, 80# Ice Melt, Spreader Wheels	Dustin Havel
040378	02/07/21	Jviation, Inc.	4,540.50	Hangar #1 Doors: Dec20 Prelim Design / Designs / Sub Consultants	Dustin Havel / Jim Elwood
040379	02/07/21	KLJ Engineering LLC	10,012.50	01/23/21 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
040380	02/07/21	KnowBe4, Inc.	317.25	Integrated Security Aware Training	Dustin Havel
040381	02/07/21	Konnectronix, Inc.	804.13	Cord Reel / Connector Cable for EV Stations	Dustin Havel
040382	02/07/21	Long Building Technologies	10,006.67	12/22-23 Service Call: Replace Motor South AHU, 01/20 Service Call AHU2 Fan R&M; 12x36Register / Freight, Jan-Mar21 HVAC Contract	Dustin Havel / Jim Elwood
040383	02/07/21	Lower Valley Energy	43,745.64	Electricity 12/30-01/25/21	Michelle Anderson / Jim Elwood
040384	02/07/21	DBR Inc dba Macy's Services	380.60	Jan21 FF/TNC Portable Potty, Deice Pad Portable Potty	Dustin Havel
040385	02/07/21	Mead & Hunt	4,649.25	Dec20 Fee Enviro On-Call	Dustin Havel / Jim Elwood
040386	02/07/21	Wayne Meeks	127.19	Clothing/Gear Allowance Reimbursement	Dustin Havel
040387	02/07/21	NAPA AutoParts/Aspen Auto	137.24	SAE5W30 Oil, Trailer Wire, Plug, Socket, Penlight Wheel Flap	Dustin Havel
040388	02/07/21	Norco, Inc.	33.48	Jan21 Cylinder/Equipment Rent	Dustin Havel
040389	02/07/21	NS Corporation	3,235.24	Top Brush, Coupling Hub	Dustin Havel / Jim Elwood
040390	02/07/21	Jviation, Inc.	38,303.95	Dec20 SSCP-Reno Prelim Design /Sub Consultant	Dustin Havel / Jim Elwood
040391	02/07/21	Mead & Hunt	9,366.50	Dec20 JAC Res.Well Testing / JAC Well T.PII On-Call	Dustin Havel / Jim Elwood
040392	02/07/21	O.J. Watson Equipment Co.	3,391.51	Ribbon Flight RH Bracket	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/17/2021

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

JACKSON HOLE AIRPORT BOARD 02/17/2021

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

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

DocuSigned by:
Ed Liebzeit
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JACKSON HOLE AIRPORT BOARD 02/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
				Dec 2020 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	
				Dec 2020 / Jan 2021 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	
				Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
				General Fund Cheques # 40127 - 40426	

6,378,528.77	Total Cash Outlay
108,344.47	1300000 2021 CAT 906M Compact Wheel Loader (Western State Equipment)
7,289.00	1300000 Charmac 100x14 Stealth Cargo Trailer (Riverside Boot & Saddle)
17,806.00	1500000 IT Cooling Room (LongBT)
7,931.25	9012002 Restaurant Expansion # 2 (KLJ)
69,861.40	9012003 Security Checkpoint Renovation (KLJ, Jviation)
15,046.39	9012004 Exit Lane Breach Control System (Jviation)
197,009.62	9013003 Hangar#3 / GSE (Wadman)
302,043.75	9021002 Runway 1/19 Phases I / II(Jviation)
725,331.88	Capital Projects
5,653,196.89	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 03/17/2021

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

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

JACKSON HOLE AIRPORT BOARD 03/17/2021

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

JACKSON HOLE AIRPORT BOARD 03/17/2021

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

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

JACKSON HOLE AIRPORT BOARD 03/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

2,595,803.17	**Total**
BY:	**Ed Liebzeit** DocuSigned by: Ed Liebzeit 93EB5860A9A047E...
DATE APPROVED	**March 17, 2021**
	ACH JHAB/Screener Employees Payroll 02/12, 02/26, 03/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 02/12, 02/26, 03/15
	ACH Screener 02/27/21 Termed, Processed 03/03/2021
	ACH Tax Deposit Screener 02/27/21 Termed, Processed 03/03/2021
	ACH JHAB Employee 02/17/21 EOM, Processed 03/05/2021
	ACH Tax Deposit JHAB Employee 02/17/21 EOM, Processed 03/05/2021
	Cheques 3532-3534 03/12/21 Top Ten Awards, Processed 03/12/2021
	ACH Tax Deposit 03/12/21 Top Ten Awards, Processed 03/12/2021
	ACH Texas Child Sup. Disbursement 02/15, 02/26
	ACH Great West Trust [WYO Deferred Contribution] 02/12, 02/26 Payroll
	Jan 2021 / Feb 2021 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Jan 2021 / Feb 2021 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Jan 2021 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Jan 2021 / Feb 2021 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40427 - 40540

2,595,803.17	Total Cash Outlay
52,626.41	1340000 IT Firewall Hardware (Pine Cove)
2,700.00	9012002 Restaurant Expansion # 2 (KLJ)
74,130.15	9012003 Security Checkpoint Renovation (KLJ, Jviation)
2,450.00	9012004 Exit Lane Breach Control System (Jviation, TetonCounty Bldg Dept)
900.00	9012005 Non-Security Food Service Relocation (KLJ)
450.00	9012006 Ticket Counter Expansion (KLJ)
900.00	9012007 ATO RElocation (KLJ)
450.00	9012008 ATO > Restrooms/Holdrooms (KLJ)
128,999.00	9013003 Hangar#3 / GSE (Wadman, KLJ)
246,459.25	9021002 Runway 1/19 Phases I / II(Jviation)
510,064.81	Capital Projects
2,085,738.36	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

JACKSON HOLE AIRPORT BOARD 04/21/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040695	04/12/21	TC Solid Waste & Recycling	1,585.17	2Q21 Cardboard Recycling, e-Waste Disposal Fee - Fluorescent	Dustin Havel
040696	04/12/21	Three Elephant Public	6,000.00	Mar21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040697	04/12/21	West Bank Sanitation	93.00	Mar21 Rental Roll-Off Containr	Dustin Havel
040698	04/12/21	Thomas Whitaker	215.26	Hertz#5828B3: Rented Vehicle Reimbursement (M&O Manager Applicant)	Tony Cross

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

4,106,209.96	**Total**
BY:	**Ed Liebzeit** DocuSigned by: Ed Liebzeit 93EB5860A9A047E...
DATE APPROVED	**April 21, 2021**
	ACH JHAB/Screener Employees Payroll 03/15, 03/31, 04/15
	ACH Tax Deposit JHAB/Screener Employees Payroll 03/15, 03/31, 04/15
	ACH Screener 03/01/21 Termed, Processed 03/15/2021
	ACH Tax Deposit Screener 03/01/21 Termed, Processed 03/15/2021
	ACH JHAB Employee Relocation/Moving, Processed 03/18/2021
	ACH Tax Deposit JHAB Employee Relocation/Moving, Processed 03/18/2021
	ACH JHAB Employee 03/17/21 EOM, Processed 03/29/2021
	ACH Tax Deposit JHAB Employee 03/17/21 EOM, Processed 03/29/2021
	Cheques 3535-3537 03/30/21 Speas Awards, Processed 03/30/2021
	ACH Tax Deposit 03/30/21 Speas Awards, Processed 03/30/2021
	ACH JHAB Employee 03/13/21 Termed, Processed 04/01/2021
	ACH Tax Deposit JHAB Employee 03/13/21 Termed, Processed 04/01/2021
	ACH JHAB Employees 04/13/21 EOS Awards, Processed 04/13/2021
	ACH Tax Deposit JHAB Employee 04/13/21 EOS Awards, Processed 04/13/2021
	ACH Texas Child Sup. Disbursement 03/15, 03/31
	ACH Great West Trust [WYO Deferred Contribution] 03/15, 03/31 Payroll
	Feb 2021 / Mar 2021 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Feb 2021 / Mar 2021 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Mar 2021 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Feb 2021 / Mar 2021 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	03/01-03/31/21 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40541-40699

JACKSON HOLE AIRPORT BOARD 04/21/2021

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

JACKSON HOLE AIRPORT BOARD 05/20/2021

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

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

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

JACKSON HOLE AIRPORT BOARD 05/20/2021

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

JACKSON HOLE AIRPORT BOARD 05/20/2021

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

JACKSON HOLE AIRPORT BOARD 05/20/2021

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

JACKSON HOLE AIRPORT BOARD 05/20/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040842	05/13/21	Yellow Iron Excavating, Inc.	950.00	04/23 Truck/Dump Fee Rejects	Dustin Havel
040843	05/13/21	Wadman Corporation	6,061.65	Mar21 CMAR PreConstruction: Restaurant/Checkpoint, Exit.Lane, Food Market, Ticket Counter	Dustin Havel / Jim Elwood
040844	05/14/21	Transworld Systems Inc	263.05	Garnishment	Payroll
040845	05/14/21	WY Child Support Payment	455.50	Child Support	Payroll

2,189,787.82	Total
BY:	Ed Liebzeit
DATE APPROVED	May 20, 2021
	ACH JHAB/Screener Termed Employees Payroll/PLT P/O 04/29, 04/30, 05/12
	ACH Tax Deposit JHAB/Screener Termed Employees Payroll/PLT P/O 04/29, 04/30, 05/12
	Cheques 3538-3539 Screener Employees 20th / 5th Anniversary Processed 05/10/2021
	ACH Tax Deposits Screener Employees 20th / 5th Anniversary Processed 05/10/2021
	ACH JHAB/Screener Employees Payroll 04/30, 05/14
	ACH Tax Deposit JHAB/Screener Employees Payroll 04/30, 05/14
	ACH Texas Child Sup. Disbursement 04/15, 04/30
	ACH Great West Trust [WYO Deferred Contribution] 04/15, 04/30 Payroll
	ACH WYO Dept of WorkForce Services - 1st Quarter 2021 WC Premium Contribution
	ACH HR/PR Subscription Fee 2Q21
	Mar 2021 / Apr 2021 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]
	Mar 2021 / Apr 2021 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]
	Apr 2021 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]
	Mar 2021 / Apr 2021 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]
	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40700-40845

DocuSigned by:
Ed Liebzeit
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2,189,787.82	Total Cash Outlay
7,395.00	1300000 Big Tex FullTilt Trailer#2 (Bucky)
5,956.09	1340000 Uninterruptible Power Supply/Source [UPS] (FGC)
9,450.00	1500000 IT Cooling Equipment (LongBT)
4,900.00	9011001 [8951] Modular Building (USA Container)
105,056.78	9012002 Restaurant Expansion # 2 (KLJ, CLB, Wadman)

JACKSON HOLE AIRPORT BOARD 05/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			110,430.60	9012003 Security Checkpoint Renovation (KLJ, Jviation, Wadman)	
			3,125.33	9012004 Exit Lane Breach Control System (Jviation, KLJ, Wadman)	
			20,928.89	9012005 Non-Security Food Service Relocation (CLB, WestSEQ, KLJ, Trental, EvansC, TCBldg, Wadman)	
			7,295.70	9012006 Ticket Counter Expansion (Jviation, KLJ, Wadman)	
			62,216.74	9012007 ATO Relocation (CLB, KLJ, TCBldgD)	
			8,653.75	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ)	
			12,846.46	9013002 ARFF/SRE Facility D&C (Jviation)	
			72,597.85	9013003 Hangar#3 / GSE (Wadman, KLJ)	
			82,938.35	9021002 Runway 1/19 Phases I / II(Jviation)	
			6,611.50	9021004 Seal Coat & Striping 2021 WDOT (Jviation)	
			520,403.04	Capital Projects	
			1,669,384.78	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 06/14/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3540-PR#30	05/26/21	JHAB Employee	250.00	05/20/21 EOM, Processed 05/26/2021	Payroll
ACH-PR#30	05/26/21	EFTPS	46.68	Tax Deposits eff. 05/26/2021	Payroll
ACH-PR#31	05/28/21	JHAB / Screener Employees	213,751.30	Payroll of 05/28/2021 (2weeks)	Payroll
ACH-PR#31	05/28/21	EFTPS	77,396.87	Tax Deposits eff. 05/28/2021	Payroll
ACH-PR#32	06/04/21	JHAB Employee	390.42	Payroll of 05/28/2021 (addition)	Payroll
ACH-PR#32	06/04/21	EFTPS	85.53	Tax Deposits eff. 06/04/2021	Payroll
ACH-PR#33	06/04/21	JHAB Employee	2,000.00	Relocation Cost - new M&O Manager	Payroll
ACH-PR#33	06/04/21	EFTPS	373.57	Tax Deposits eff. 06/04/2021	Payroll
ACH-PR#34	06/07/21	Sreener Employee	1,388.23	05/27/21 Termed, Payroll for Worked Days May 16-27 Processed 06/07/2021	Payroll
ACH-PR#34	06/07/21	EFTPS	444.49	Tax Deposits eff. 06/07/2021	Payroll
ACH-PR#35	06/07/21	Sreener Employee	1,674.24	05/27/21 Termed, PLT P/O Processed 06/07/2021	Payroll
ACH-PR#35	06/07/21	EFTPS	464.83	Tax Deposits eff. 06/07/2021	Payroll
ACH	05/28/21	Great West Trust Payment (WYO Deferred Contribution)	14,094.00	May 14 / May 28, 2021 Payroll	Payroll
ACH	05/05/21	Bank of the West (BOW)	20,901.40	Apr 2021 / May 2021 BOW Loan 2014 $2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	05/05/21	Bank of the West (BOW)	86,501.72	Apr 2021 / May 2021 BOW Loan 2018 $8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	05/03/21	First Interstate Bank (FIB)	34,772.29	Apr 2021 FIB Loan Series B 2018 $10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	05/12/21	First Interstate Bank (FIB)	63,008.72	Apr 2021 / May 2021 FIB Loan Series C 2018 $2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	05/01-05/31/21	Wells Fargo / Stripe / Chargebee / SkiData	4,532.99	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040846	05/19/21	AT&T / Mobility	2,019.24	AT&T Cellphone 04/09-05/08/21	Michelle Anderson / Jim Elwood
040847	05/19/21	Dish Network	114.30	Monthly TV 05/27-06/26/21	Michelle Anderson
040848	05/19/21	Hays Companies	1,875.00	Jun21 Consulting Fee-Benefits	Tony Cross
040849	05/19/21	Jackson Hole Children's Museum	7,500.00	2021 Touch-A-T Lead Sponsorship	Michelle Anderson / Jim Elwood
040850	05/19/21	SITA US Inc.	2,046.45	Apr21 Maintenance Fee SITA Terminal	Dustin Havel / Jim Elwood
040851	05/19/21	Teton County Building Dept	9,694.52	RestRoom/HoldRoom Bldg Permit	Dustin Havel / Jim Elwood
040852	05/24/21	Blue Cross Blue Shield of	140,909.81	Jun21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
040853	05/24/21	The Cincinnati Insurance	25.00	Add'lPrem2021 Add'l Services Late Fee	Michelle Anderson
040854	05/24/21	Donna Nethercott	125.00	Sew Patches Shirts/Sweaters	Aimee Crook
040855	05/24/21	Evans Construction, Inc	638.50	ReadyMix/TruckTime - Baggage Claim Area Repair	Dustin Havel
040856	05/24/21	Federal Express	49.13	Courier service ao 05/13/2021, 05/20/2021	Michelle Anderson
040857	05/24/21	Fire Services of Idaho, Inc	1,044.16	Service Call 04/09: LowPoint Drains Bag Make Up Area, Service 05/13 Annual Service: Fire Extinguishers	Dustin Havel
040858	05/24/21	JH2O Water Conditioning &	322.50	PFAS Project: 41# water bottles + delivery	Dustin Havel
040859	05/24/21	Jorgensen Associates, PC	275.00	Apr21 Backup Operator's Fee (Wastewater Conveyance)	Dustin Havel
040860	05/24/21	Lopez Plumbing & Heating LLC	517.15	Service Call 05/20: R&M Terminal Leakage	Dustin Havel

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

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

JACKSON HOLE AIRPORT BOARD 06/14/2021

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

JACKSON HOLE AIRPORT BOARD 06/14/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

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

1,981,763.80	Total Cash Outlay
41,190.00	1340000 Common Use Equipment (Connect)
40,377.40	1340000 IT Backbone (Connect)
3,500.00	1340000 Sophos Firewall (Pine Cove)
4,713.82	9011001 [8951] Modular Building (TCBldgD, USA Containers)
192,191.91	9012002 Restaurant Expansion # 2 (KLJ, CLB)
121,686.60	9012003 Security Checkpoint Renovation (KLJ, Jviation)
2,806.13	9012004 Exit Lane Breach Control System (Jviation, KLJ)
19,074.75	9012005 Non-Security Food Service Relocation [MarketPlace] (Teton Concrete, CLB, Evans Construction, KLJ, A-Core)
3,714.75	9012006 Ticket Counter Expansion (Jviation, KLJ)
47,387.00	9012007 ATO Relocation (CLB, KLJ)
61,973.77	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ, TCBldgD)
100,000.00	9013003 Hangar#3 / GSE (KLJ)
2,937.00	9021004 Seal Coat & Striping 2021 WDOT (Jviation)
641,553.13	Capital Projects
1,340,210.67	Operations / Security / Fuel Farm