

JACKSON HOLE AIRPORT BOARD 07/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#36-ACH	06/15/21	JHAB / Screener Employees	213,376.33	Payroll of 06/15/2021 (2weeks)	Payroll
PR#36-ACH	06/15/21	EFTPS	76,990.47	Tax Deposits eff. 06/15/2021	Payroll
PR#37-CQ3541	06/16/21	JHAB Employee	250.00	06/14/21 EOM, Processed 06/16/2021	Payroll
PR#37-ACH	06/16/21	EFTPS	46.70	Tax Deposits eff. 06/16/2021	Payroll
PR#38-CQ3542	06/17/21	JHAB Employee	2,000.00	Relocation Cost - new Ops/ARFF	Payroll
PR#38-ACH	06/17/21	EFTPS	373.57	Tax Deposits eff. 06/17/2021	Payroll
PR#39-CQ3543	06/17/21	JHAB Employee	1,298.45	Payroll of 06/15/2021 (addition)	Payroll
PR#39-ACH	06/17/21	EFTPS	383.22	Tax Deposits eff. 06/17/2021	Payroll
PR#40-ACH	06/23/21	Sreener Employee	2,009.05	06/15/21 Termed, Payroll for Worked Days 05/30-06/12 Processed 06/23/2021	Payroll
PR#40-ACH	06/23/21	EFTPS	601.87	Tax Deposits eff. 06/23/2021	Payroll
PR#41-ACH	06/23/21	Sreener Employee	1,345.86	06/15/21 Termed, Payroll for Worked Days 06/13-15, PLT P/O Processed 06/23/2021	Payroll
PR#41-ACH	06/23/21	EFTPS	335.48	Tax Deposits eff. 06/23/2021	Payroll
PR#42-ACH	06/30/21	JHAB / Screener Employees	213,376.33	Payroll of 06/30/2021 (2weeks)	Payroll
PR#42-ACH	06/30/21	EFTPS	76,990.47	Tax Deposits eff. 06/30/2021	Payroll
PR#43-ACH	06/30/21	Sreener Employee	1,535.14	06/22/21 Termed, Payroll for Worked Days 06/13-22 Processed 06/30/2021	Payroll
PR#43-ACH	06/30/21	EFTPS	509.45	Tax Deposits eff. 06/30/2021	Payroll
PR#44-ACH	06/30/21	Sreener Employee	2,301.67	06/25/21 Termed, Payroll for Worked Days 06/13-25, PLT P/O Processed 06/30/2021	Payroll
PR#44-ACH	06/30/21	EFTPS	756.17	Tax Deposits eff. 06/30/2021	Payroll
PR#45-ACH	06/30/21	Sreener Employee	3,792.03	06/26/21 Termed, Payroll for Worked Days 06/13-24, PLT P/O Processed 06/30/2021	Payroll
PR#45-ACH	06/30/21	EFTPS	1,689.27	Tax Deposits eff. 06/30/2021	Payroll
PR#46-CQ3544	07/15/21	JHAB Employee	251.37	Payroll of 06/30/2021 (addition)	Payroll
PR#46-ACH	07/15/21	EFTPS	46.97	Tax Deposits eff. 07/15/2021	Payroll
PR#47-CQ3545	07/15/21	Sreener Employee	860.17	Referral Fee	Payroll
PR#47-ACH	07/15/21	EFTPS	216.33	Tax Deposits eff. 07/15/2021	Payroll
PR#48-CQ3546-3547	07/15/21	Sreener Employees	150.00	July 2021 10th / 5th Anniversary Processed 07/15/2021	Payroll
PR#48-ACH	07/15/21	EFTPS	25.90	Tax Deposits eff. 07/15/2021	Payroll
PR#49-CQ3548	07/15/21	JHAB Employee	524.66	Payroll of 07/15/2021 (addition)	Payroll
PR#49-ACH	07/15/21	EFTPS	103.99	Tax Deposits eff. 07/15/2021	Payroll
PR#50-ACH	07/15/21	JHAB / Screener Employees	318,278.57	Payroll of 07/15/2021 (3weeks)	Payroll
PR#50-ACH	07/15/21	EFTPS	127,998.42	Tax Deposits eff. 07/15/2021	Payroll
ACH	06/11, 06/23, 06/25/2021	Further	397.10	HRA Reimbursements	Payroll
ACH	06/22/21	WYUI (DFWS)	418.61	Additional WY-SUI Contribution 1Q2021	Payroll
ACH	07/12/21	ID State Tax Commission	2,078.52	Additional ID WHT Contribution 1Q2021	Payroll
ACH	06/30/21	Great West Trust Payment (WYO Deferred Contribution)	14,494.00	Jun 15 / Jun 30, 2021 Payroll	Payroll
ACH	07/15/21	WYUI (DFWS)	65,879.02	2nd Quarter 2021 WC Premium Contribution	Payroll
ACH	06/06/21	Bank of the West (BOW)	20,901.40	May 2021 / Jun 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement

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ACH	06/06/21	Bank of the West (BOW)	86,501.72	May 2021 / Jun 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	06/01/21	First Interstate Bank (FIB)	34,772.29	May 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/14/21	First Interstate Bank (FIB)	63,008.72	May 2021 / Jun 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	06/01-06/30/21	Wells Fargo / Stripe / Chargebee / SkiData	4,938.40	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
040953	06/14/21	Rhonda Foye	390.40	PerDiemPIV: Casper-WY 06/22-23 / 540mile	Shane Thompson
040954	06/14/21	Steven Kerley	122.00	PerDiemHLN: ARFF Recert 06/14-16	Dustin Havel
040955	06/14/21	ORyan Cleaners	53.90	DryCleaning: Table Cloth, Host Jacket	Michelle Anderson
040956	06/14/21	RPM Tech Inc.	21,743.78	Parts: Primary Drive System	Dustin Havel / Jim Elwood
040957	06/14/21	Brian Zayas Santiago	491.04	PerDiemHLN: ARFF Recert 06/14-16 / 634 miles	Dustin Havel
040958	06/14/21	Wyoming Dept of Transportation	50.00	FY21/22 MotorFuel License Renewal	Dustin Havel
040959	06/15/21	Transworld Systems Inc	176.89	Garnishment	Payroll
040960	06/15/21	WY Child Support Payment	455.50	Child Support	Payroll
040961	06/20/21	Ancon	6,210.00	06/02 M-36462 5400g Glycol Disposal	Dustin Havel / Jim Elwood
040962	06/20/21	AT&T / Mobility	1,998.06	AT&T Cellphone 05/09-06/08/21	Michelle Anderson
040963	06/20/21	Canvas Unlimited	378.54	Rental: Banquet Table/Linen	Michelle Anderson
040964	06/20/21	Century Link	1,562.66	Jun21 Telephone / Long Distance	Michelle Anderson
040965	06/20/21	Conrad & Bischoff, Inc.	57,042.00	Unlead.Gas 13500g@2.8331, DyedDiesel#2 4500g@2.8859	Dustin Havel / Jim Elwood
040966	06/20/21	Dish Network	114.30	Monthly TV 06/27-07/26/21	Michelle Anderson
040967	06/20/21	Eiden Construction LLC	870.00	Haul/Trash Dumpster/Transfer	Dustin Havel
040968	06/20/21	FGC Equipment, LLC	16,378.98	75% DownPayment: Onsite Eaton 9PXM UPS	Dustin Havel / Jim Elwood
040969	06/20/21	Five Star Airport Alliance	375.00	Dymo Printer Labels	Dustin Havel
040970	06/20/21	Hays Companies	1,875.00	Jul21 Consult.Fee-Benefits	Tony Cross
040971	06/20/21	JC Sales and Service, LLC	1,862.02	ServiceCall: Baggage Scale Repair/Calibrate	Dustin Havel
040972	06/20/21	Megan Jenkins	238.37	Figs#1400711: B/E C.Stone Work-Related; Cutty#763036: B/E Ryan/Elizabeth Orijin; Albert#506946: Cakes EE Appreciation; Albert#118853: Ice Touch-A-Truck Event; Smith#61435: CleanUp/Drinks TouchATruck Event	Michelle Anderson
040973	06/20/21	Leibowitz&Horton	16,200.00	Apr/May21 Fee SH Airline Rate	Michelle Anderson / Jim Elwood
040974	06/20/21	Long Building Technologies	6,178.18	Liebert Unit Relocation; 05/17 R&M Chiller CCH Replacement	Dustin Havel / Jim Elwood
040975	06/20/21	LegalShield	692.75	Jun21 Identity Theft Premium	Tony Cross
040976	06/20/21	Mead & Hunt	1,800.00	May21 JAC Approach/Departure Procedures	Dustin Havel
040977	06/20/21	Wadman Corporation	176,554.28	05/31 WorkInProgress Entry Vestibule	Dustin Havel / Jim Elwood
040978	06/20/21	Master Environmental, Inc.	1,932.20	Waste Oil FuelFarm Tank 560g	Dustin Havel
040979	06/20/21	Mead & Hunt	17,068.92	May21 PFAS Projects 2021	Dustin Havel / Jim Elwood
040980	06/20/21	Mtn West Elec Svcs/Pinedale	23,975.00	Milestone SW Expert Upgrage/Care	Dustin Havel / Jim Elwood
040981	06/20/21	Myslik, Inc.	581,940.00	[2]TowTractor Plow DuoLift	Dustin Havel / Jim Elwood

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040982	06/20/21	Old West Press	700.00	TSA Notice of Inspection 20K#	Shane Thompson
040983	06/20/21	Overhead Door Company Of	3,663.92	Windbar Parts Q#20112747	Dustin Havel / Jim Elwood
040984	06/20/21	Pitney Bowes Global Financial	225.39	Mail Machine Lease Jul10-Oct09/21	Michelle Anderson
040985	06/20/21	Ron's Towing	150.00	04/04 Relocate 2011 M-Benz to Overflow	Dustin Havel
040986	06/20/21	Jackson Hole Radio	3,420.00	May21 KJAX/KMTN/KZJH Radio TSO Recruitment	Tony Cross
040987	06/20/21	SITA US Inc.	2,046.45	May21 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
040988	06/20/21	Skidata, Inc	9,130.75	Service Contract 07/01-09/30	Dustin Havel / Jim Elwood
040989	06/20/21	Stinky Prints	626.40	TSA Ticketing Stickers	Michelle Anderson
040990	06/20/21	Straight Stripe Painting, Inc.	22,500.00	Runway Rubber Removal/Mobilization	Dustin Havel / Jim Elwood
040991	06/20/21	Teton County Building Dept	3,018.17	ATO Office Remodel Fee	Dustin Havel
040992	06/20/21	TC Environmental Health	40.00	DrinkingH2O Test 05/03/21 2x	Dustin Havel
040993	06/20/21	TC Solid Waste & Recycling	106.08	e-Waste Disposal Fee	Dustin Havel
040994	06/20/21	Three Elephant Public	6,000.00	May21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040995	06/20/21	TMBR Creative Agency	2,062.50	Capital Project Website Updates	Michelle Anderson / Jim Elwood
040996	06/20/21	Uline Shipping Supplies	308.63	30g Steel Drum Dolly	Dustin Havel
040997	06/20/21	Wadman Corporation	2,895.81	Apr21/May21 H#3/GSE Precon Service	Dustin Havel / Jim Elwood
040998	06/20/21	West Bank Sanitation	376.81	May21 30Yard On Call	Dustin Havel
040999	06/20/21	The Wort Hotel	6,641.66	BEO#22258/59 Hosts Meeting; BEO#22317 BOD Meeting / Dinner	Tony Cross / Michelle Anderson / Jim Elwood
041000	06/20/21	Mead & Hunt	6,078.00	May21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
041001	06/20/21	Wadman Corporation	6,756.89	Apr21/May21 CMAR PreCon (Restaurant, CheckPoint, ATO)	Dustin Havel / Jim Elwood
041002	06/21/21	Teton County Building Dept	250.00	Hangar1 Permit Fee	Dustin Havel
041003	06/30/21	Wells Fargo	550.29	CC1 JE 05/15-06/13/2021	Ed Liezeit
041004	06/30/21	Wells Fargo	44.67	CC2 DH 05/15-06/13/2021	Jim Elwood
041005	06/30/21	Wells Fargo	1,130.76	CC3 MA 05/15-06/13/2021	Jim Elwood
041006	06/30/21	Bank Card Center	45,634.01	Bank of the West Credit Card Charges: BOW#1-Jun21/CC US\$3,202.67, BOW#2-Jun21/CC US\$21,314.04, BOW#3-Jun21/CC US\$8,616.63, BOW#4-Jun21/CC US\$6,565.48, BOW#A-Jun21/CC US\$5,935.19	Various
041007	06/30/21	Aflac	1,255.77	Jun21 AFLAC Insur.Prem GX72	Payroll
041008	06/30/21	NCPERS Group Life Ins.	64.00	Jul21 NCPERS Insur.Prem.	Payroll
041009	06/30/21	Transworld Systems Inc	259.43	Garnishment	Payroll
041010	06/30/21	WY Child Support Payment	455.50	Child Support	Payroll
041011	06/30/21	Backflow Assembly Testing &	360.00	10/05/20 Backflow Annual Testing	Dustin Havel
041012	06/30/21	Blue Cross Blue Shield of	144,271.49	Jul21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041013	06/30/21	The Cincinnati Insurance	910.00	Add'lPrem 2021 Eqpt,Bldg,Crime	Michelle Anderson
041014	06/30/21	Communication Technologies	364.81	IcomRadio U#33 Repair/Freight	Dustin Havel
041015	06/30/21	L.N. Curtis & Sons	135.00	Leather Gloves	Dustin Havel
041016	06/30/21	Deluxe	1,027.19	A/P CQ#41200@2500	Michelle Anderson

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041017	06/30/21	Federal Express	110.84	Courier service as 06/17/2021, 06/24/2021	Michelle Anderson
041018(Void)	VOID	VOID	VOID	VOID	VOID
041019	06/30/21	Kodiak America LLC	29,211.26	Shear Bolts, Blower Spare Primary Drive	Dustin Havel / Jim Elwood
041020	06/30/21	Lohf Shaiman Jacobs PC	11,670.00	May21 Fee General Matters, May21 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
041021	06/30/21	NS Corporation	2,528.92	Spacer Membrane Filter; Filter Coupling	Dustin Havel / Jim Elwood
041022(Void)	VOID	VOID	VOID	VOID	VOID
041023	06/30/21	Cameron Stone	177.92	Spectr#62321: InternetConnect-Business	Tony Cross
041024	06/30/21	WY Airports Coalition	4,000.00	2021 WAC Conference Sponsorship	Michelle Anderson / Jim Elwood
041025	06/30/21	Thomas Whitaker	100.00	Mike#12795: 90d Elbow Labor	Dustin Havel
041026	06/30/21	Wyoming Business Alliance	275.00	FY21/22 Membership Dues	Michelle Anderson
041027	06/30/21	KLJ Engineering LLC	11,925.00	06/05/21 Owner Rep Landside Project	Dustin Havel / Jim Elwood
041028	06/30/21	Rood & Associates	4,800.00	IFE (Independent Fee Estimate) Runway 1/19 Admin&Constr.	Michelle Anderson / Jim Elwood
041029	06/30/21	KLJ Engineering LLC	100,000.00	06/05/21 H#3/GSE Design & Bid	Dustin Havel / Jim Elwood
041030	06/30/21	Rood & Associates	8,000.00	IFE (Independent Fee Estimate) Bid P#1-P#3 GA/H#4,5,6	Michelle Anderson / Jim Elwood
041031	06/30/21	American Association of	1,425.00	Affiliate Membership 07/01@1yr -T.Anderson, C.Jackson, J.Wolfe, T. Whitaker; Participating Membership 07/01@1yr - V.Brown	Dustin Havel / Ed Liebrecht
041032	06/30/21	Ancon	5,220.00	06/01 M-36802 4000g Glycol Disposal	Dustin Havel / Jim Elwood
041033	06/30/21	Carney Logan Burke Architects	47,148.71	May21 ProfFee Restaurant_Architecture	Dustin Havel / Jim Elwood
041034	06/30/21	Conrad & Bischoff, Inc.	29,871.00	Unlead.Gas 9000g @2.8931	Dustin Havel / Jim Elwood
041035	06/30/21	PC Connection Sales Corp	1,764.33	A-Flex-NUC Mgnt 06/10-07/09; May21 M365 O365 AudioConfAdd	Dustin Havel
041036	06/30/21	Eiden Construction LLC	743.00	Haul/TrashDumpster/Transfer	Dustin Havel
041037	06/30/21	Five Star Airport Alliance	15,478.98	SiteVisits20/21 Repair & Maintenance Program	Dustin Havel / Jim Elwood
041038	06/30/21	Gateway	6,221.93	BagTags, Fanfold Board Passes, 21"BagTag	Dustin Havel / Jim Elwood
041039	06/30/21	Graybar Electric Company, Inc.	1,004.76	Side Panel, Mega/Slim Frame, Cabinets	Dustin Havel
041040	06/30/21	Megan Jenkins	32.03	Bubba#62345: B/E Howe/Walters JHCC Program	Michelle Anderson
041041	06/30/21	JH2O Water Conditioning &	206.00	Filtered 22 bottles + delivery (PFAS Project)	Dustin Havel
041042	06/30/21	Jorgensen Associates, PC	301.25	May21 BackUp Operator Fee + Testing	Dustin Havel
041043	06/30/21	Jviation, Inc.	67,922.00	Mar-May21 R/1/19 PII PreConstruction Coordination	Dustin Havel / Jim Elwood
041044	06/30/21	KVO Kent Van Orden Cabinets	22,482.00	Recycling Cabinets #1#2	Dustin Havel / Jim Elwood
041045	06/30/21	Liquid Automation Systems	1,843.29	SC 06/08-09 PostSeason Deerman	Dustin Havel
041046	06/30/21	Myslik, Inc.	29,934.00	Brush Shroud / Broom Cover	Dustin Havel / Jim Elwood
041047	06/30/21	Overhead Door Company Of	721.06	Rytec-WiBattery	Dustin Havel
041048	06/30/21	Pine Cove Consulting LLC	17,310.62	QNAP Hardware / Storage / Rail Kit	Dustin Havel / Jim Elwood
041049	06/30/21	Salt River Services LLC	10,950.00	40'StorageContrainer	Dustin Havel / Jim Elwood
041050	06/30/21	Aka Jo A DeDecker	1,075.00	Clean/Wax-BattleofWills/Rabbit	Dustin Havel
041051	06/30/21	Skidata, Inc	18,261.50	Service Contract 01/01-03/31, 04/01-06/30	Dustin Havel / Jim Elwood
041052	06/30/21	Superior Filtration Products	12,239.60	HVAC Air Filter SuperCell2	Dustin Havel / Jim Elwood

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041053	06/30/21	Toolson Telephone	25,734.50	Apr/May21 Computer Tele Network	Dustin Havel / Jim Elwood
041054	06/30/21	Wadman Corporation	113,029.29	05/31 WorkInProgress Ticket Counter	Dustin Havel / Jim Elwood
041055	06/30/21	Western States Equipment Co.	1,719.44	CT 48"-CII Forks/Carriage	Dustin Havel
041056	06/30/21	Carney Logan Burke Architects	13,949.47	May21 ProfFee ATO Relocation	Dustin Havel / Jim Elwood
041057	06/30/21	Jviation, Inc.	2,037.00	May21 Exit Lane ConstAdmin	Dustin Havel / Jim Elwood
041058	06/30/21	KVO Kent Van Orden Cabinets	22,482.00	Recycling Cabinets #3#4	Dustin Havel / Jim Elwood
041059	06/30/21	Salt River Services LLC	10,950.00	40'StorageContrainer	Dustin Havel / Jim Elwood
041060	06/30/21	Spring Creek Ranch / HOA	277.47	WasteWater May 223.770g@1.24	Michelle Anderson
041061	06/30/21	Staples	470.37	Handicapped Parking Signs, Seagate500GB Batteries Wipes	Dustin Havel
041062	06/30/21	Carney Logan Burke Architects	19,134.00	May21 ProfFee RestRoom/HoldRoom	Dustin Havel / Jim Elwood
041063	06/30/21	Jviation, Inc.	108,665.03	May21 SSCP-Renovation, Design SubContractor	Dustin Havel / Jim Elwood
041064	06/30/21	Long Building Technologies	1,385.64	06/07&9 R&M Tower Cooling	Dustin Havel
041065	06/30/21	Lopez Plumbing & Heating LLC	86.50	CrackedFitting Replacement	Dustin Havel
041066	06/30/21	Jviation, Inc.	3,678.00	May21 TicketCounter Expand/Modify	Dustin Havel / Jim Elwood
041067	06/30/21	Rexel USA, Inc	3,036.04	Fluorescent Lamps, Bender, Hole Seals, Main / Circuit Breaker, Coil, Connector, Copper Wire, Junction Box, Strup Strap, Tape, Cap, Conduits	Dustin Havel
041068	06/30/21	Petty Cash	27.57	PCF Reimbursement - 06/30/2021 (End of Year)	Michelle Anderson
041069	07/04/21	Ace Hardware	1,134.75	Weed & Feed Fertilizer, Bungee, Dust Filter, Epoxy, Cut Wheel, Knife, Flared Tube, Push Thread, Poly Tubing, Inserts, Nut Compress, Nylon Rope, Swivel Pulley, Cement, Blade Saw, Jig Saw 4.5amp, Brush, Blade, Seal, Cut Wheel, Protectant Armor, Polish, Utility Knife, Water Timer, Soaker Hose, M18Jobsite Radio Charger	Dustin Havel
041070	07/04/21	AFL Maintenance Group Inc.	56,986.78	05/31-06/13 Isopropyl Disinfectant; Jun21 Housing Smith/Donato, Jun21 Janitorial Services	Aimee Crook / Dustin Havel / Jim Elwood
041071	07/04/21	Airgas USA, LLC	32.84	Jun21 CylinderRent Medical Oxygen	Dustin Havel
041072	07/04/21	Big R Ranch & Home	28.47	Cutting Wheel Plumbing	Dustin Havel
041073	07/04/21	Electrical Wholesale Supply	1,152.60	Pop-up Counter Top Plate Assembly, Clamp, Lithium, Strut, Anchor, Hex, Conduit, Bushing, Coding Tape	Dustin Havel
041074	07/04/21	Fire Services of Idaho, Inc	210.00	3Q21 Alarm.Monitor Terminal / Car Wash	Dustin Havel
041075	07/04/21	Gem State Paper & Supply	6,628.14	Plastic Garbage Bags, Cleaner, Hand Soap, Jumbo Roll, Scrubber Repair & Parts, Bathroom Tissue 2ply	Dustin Havel
041076	07/04/21	Derek Hadfield	47.07	Valley#B68442: Paint, Wire Brush	Dustin Havel
041077	07/04/21	High Country Linen Service	2,355.82	Clean Towel, Bag, Mop, Wiper, Slate/Black Mats	Dustin Havel
041078	07/04/21	Jackson Hole Security LLC	7,519.00	Jun21 Overnight Security Services	Aimee Crook / Jim Elwood
041079	07/04/21	Jackson Lumber	56.16	Construction Adhesive, Vinyl Cove Base	Dustin Havel
041080	07/04/21	Phyllis Koch	184.00	PerDiemKALS: Full Scale Exercise 07/08-11	Dustin Havel
041081	07/04/21	Lower Valley Energy	27,444.63	Electricity 05/24-06/23/21	Michelle Anderson / Jim Elwood
041082	07/04/21	DBR Inc dba Macy's Services	218.30	Jun21 FF/TNC Portable Potty	Dustin Havel
041083	07/04/21	NAPA AutoParts/Aspen Auto	88.70	Battery, MotorOil, Oil Filter	Dustin Havel
041084	07/04/21	Pine Needle Embroidery	771.00	JH Logo Ops Shirts 4#, JH Logo Hosts Shirts 22#	Dustin Havel
041085	07/04/21	Pitney Bowes Purchase Power	251.00	06/29/21 Postage Refill	Michelle Anderson
041086	07/04/21	Porter's Office Products	156.45	Paper, Notes, Legal Pads, Markers	Michelle Anderson

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041087	07/04/21	Ron's Towing	175.00	06/25 Relocate Ford F150 Green to Overflow	Dustin Havel
041088	07/04/21	Sherwin-Williams # 3277	505.61	GLS Bead Paint	Dustin Havel
041089	07/04/21	Shervin's Independent Oil	42.50	Tire Repair - Hooptie, Ops12, Valve Stems	Dustin Havel
041090	07/04/21	Snake River Roasting Company	179.80	4# Ground Coffee-5lbs	Dustin Havel
041091	07/04/21	Suburban Propane 1438	327.20	Motor Vihecle Dispenser 77.1g@3.875	Dustin Havel
041092	07/04/21	TC Environmental Health	40.00	DrinkingH2O Test 06/07/21 2x	Dustin Havel
041093	07/04/21	Teton Media Works, Inc.	6,322.94	N&G Smooth T/Off 06/02, 06/09, 06/16, 06/23, 06/30; JHD Smooth T/Off 06/02-30; JHD/N&G Host 05/28-06/10, 06/15-06/28; N&G 06/14SpMeet 06/02, 06/09; JHD 06/28SpMeet 06/25	Michelle Anderson
041094	07/04/21	TruDiligence, LLC	10.00	Jun21 Applicants Profile 1pax	Aimee Crook
041095	07/04/21	Teton Trash Removal, Inc.	4,901.00	Jun21 Trash Removal / Transfer	Dustin Havel
041096	07/04/21	USIC Holdings, Inc.	57.88	Jun21 Locate Services 1x	Dustin Havel
041097	07/04/21	Waxie Sanitary Supply	2,268.59	3FoldTowel, Roll Towel, Seat Cover, Hygiene Pads, Seat Covers, Lotion Hand Soap	Dustin Havel
041098	07/04/21	DBA WYOFarm Composting	162.00	Jun21 Food Scrap Pickup	Dustin Havel
041099	07/04/21	Wyoming Retirement System	93,216.26	Jun21 WY Retirement T#1 T#2	Michelle Anderson / Jim Elwood
041100	07/06/21	One-Call of Wyoming	5.25	DigCallsApr-Jun 5tickets	Dustin Havel
041101	07/07/21	American Association of	925.00	Affiliate Membership 08/01@1yr: T.Cross; Participating Membership 08/01@1yr: J.Blann, J.Eastman	Michelle Anderson
041102	07/07/21	Adriana Sanchez	2,500.00	TutionFY21/22: SchoolFeeReimb \$5283x75%max	Tony Cross
041103	07/07/21	Silver Star Communications	1,419.70	Jul21 Phone.Internet	Michelle Anderson
041104	07/07/21	Town of Jackson	44,302.67	Jul21 LEO/Police Services	Aimee Crook / Jim Elwood
041105	07/07/21	Richard Beck	3,495.14	Water Filter Phase II Reimbursement	Michelle Anderson
041106	07/14/21	Advanced Pump & Equipment	8,660.00	2021 Maint. Lift Station Syst	Dustin Havel / Jim Elwood
041107	07/14/21	Area Disposal Service, Inc	219.00	Jul21 Trash Compactor Lease	Dustin Havel
041108	07/14/21	AT&T / Mobility	2,003.95	AT&T Cellphone 06/09-07/08/21	Michelle Anderson
041109	07/14/21	Century Link	1,607.00	Jul21 Telephone / Long Distance	Michelle Anderson
041110	07/14/21	Dish Network	114.30	Monthly TV 07/27-08/26/21	Michelle Anderson
041111	07/14/21	John Eastman	1,326.59	DAL Ticket LAS21: AAAE Ann.Conf. LAS 07/11-14; DAL Ticket LIH22: AAAE Aviat. Conf LIH 01/08-16	Ed Liezeit
041112	07/14/21	Federal Express	19.84	Courier service ao 07/08/2021	Michelle Anderson
041113	07/14/21	Ferguson	455.00	15KW-480V-3PH Heater	Dustin Havel
041114	07/14/21	Fire Services of Idaho, Inc	1,102.50	06/27 Tripped Dry System	Dustin Havel
041115	07/14/21	Timmie Fisher	404.40	PerDiemPIV: Casper-WY 07/21-22 / 540mile	Shane Thompson
041116	07/14/21	JH Landscaping	9,635.76	06/01-22 Summer Clean Up / Tree Spray	Dustin Havel / Jim Elwood
041117	07/14/21	J H News & Guide	78.00	Subscription Renewal 08/01@1yr	Michelle Anderson
041118	07/14/21	Lincoln Financial Group	4,851.24	Jul21 Life,AD&D,LTD Insurance Premium	Tony Cross
041119	07/14/21	LegalShield	692.75	Jul21 Identity Theft Premium	Tony Cross

JACKSON HOLE AIRPORT BOARD 07/21/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041120	07/14/21	NS Corporation	1,313.09	Coupling, Driver/Pax Sides	Dustin Havel
041121	07/14/21	Jackson Hole Radio	720.00	Jun21 KJAX/KMTN/KZJH Radio TSO Recruitment	Tony Cross
041122	07/14/21	SITA US Inc.	2,046.45	Jun21 Maint.Fee SITA Terminal	Dustin Havel
041123	07/14/21	Three Elephant Public	6,254.37	Jun21 Mktg / PR Services	Michelle Anderson / Jim Elwood
041124	07/14/21	United Rotary Brush	24,600.00	Tuft Wire	Dustin Havel / Jim Elwood
041125	07/14/21	Veoci Inc.	22,680.00	Annual Subscription Aug21@1yr	Dustin Havel / Jim Elwood
041126	07/14/21	Wadman Corporation	3,342.70	Jun21 CMAR PreConstruction (Restaurant, CheckPoint, ATO)	Dustin Havel
041127	07/14/21	Wadman Corporation	835.67	Jun21 H#3/GSE Precon Services	Dustin Havel
041128	07/14/21	Wadman Corporation	77,832.68	05/31 WorkInProgress Food Marketplace	Dustin Havel
041129	07/15/21	Transworld Systems Inc	369.48	Garnishment	Payroll
041130	07/15/21	WY Child Support Payment	455.50	Child Support	Payroll

3,783,357.68	Total
BY: Ed Liezeit	
DATE APPROVED	July 21, 2021
	ACH/CQ#3543 CQ#3544 JHAB/Screeener Employees Payroll 06/15, 06/30, 07/15
	ACH Tax Deposit JHAB/Screeener Employees Payroll 06/15, 06/30, 07/15
	CQ#3541 06/14 EOM Processed 06/16/2021
	ACH Tax Deposit EOM Processed 06/16/2021
	CQ#3542 Relocation Cost Processed 06/17/2021
	ACH Tax Deposit Relocation Cost Processed 06/17/2021
	ACH Termed Payroll/PLT Payout Processed 06/30
	ACH Tax Deposit Termed Payroll/PLT Payout Processed 06/30
	CQ#3545 Referral Fee Processed 07/15/2021
	ACH Tax Deposit Referral Fee Processed 07/15/2021
	CQ#3546-3547 July 2021 10th / 5th Anniversary Processed 07/15/2021
	ACH Tax Deposit July 2021 10th / 5th Anniversary Processed 07/15/2021
	ACH Further HRA Reimbursements
	ACH WYUI (DFWS) Additional WY-SUI Contribution 1Q2021
	ACH ID State Tax Additional WHTax 1Q2021
	ACH Great West Trust [WYO Deferred Contribution] 06/15, 06/30 Payroll
	ACH WYUI (DFWS) WC Premium Contribution 2Q2021
	May 2021 / Jun 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	May 2021 / Jun 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	May 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	May 2021 / Jun 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Jun 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 40953-41130

JACKSON HOLE AIRPORT BOARD 07/21/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By

DocuSigned by:

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3,783,357.68 Total Cash Outlay

			581,940.00	1300000 Tow / Tractor Plow (Myslik)	
			25,734.50	1340000 Computer/Telephone Network (Toolson Telephone)	
			1,004.76	1340000 Computer Side Mega/Slim Panels (Graybar)	
			17,310.62	1340000 QNAP Hardware/Storage (Pine Cove)	
			21,900.00	9011001 [8951] Modular Building (Salt River Services LLC)	
			54,488.20	9012002 Restaurant Expansion # 2 (Wadman, KLJ, CLB)	
			115,408.27	9012003 Security Checkpoint Renovation (KLJ, Jviation, Wadman)	
			178,591.28	9012004 Exit Lane Breach Control System (Jviation, Wadman)	
			79,025.18	9012005 Non-Security Food Service Relocation [MarketPlace] (KLJ, Wadman)	
			117,303.54	9012006 Ticket Counter Expansion (Jviation, KLJ, Wadman)	
			21,332.00	9012007 ATO Relocation (Wadman, CLB, KLJ, TCBIldgDept)	
			20,922.75	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ)	
			8,000.00	9013001 Hangar#6[FBO]-D&C (Rood&Associates)	
			103,731.48	9013003 Hangar#3 / GSE (KLJ, Wadman)	
			72,722.00	9021002 Runway 1/19 Phases I / II(Jviation, Rood&Associates)	

1,419,414.58 Capital Projects

2,363,943.10 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#51/P#52-ACH	07/27/21	Sreener Employee	4,998.90	07/16/21 Termed, Payroll for Worked Days 07/04-16, PLT PayOut	Payroll
PR#51/P#52-ACH	07/27/21	EFTPS	1,500.73	Tax Deposits eff. 07/27/2021	Payroll
PR#53-CQ3549	07/27/21	JHAB Employee	250.00	07/21/21 EOM, Processed 07/27/2021	Payroll
PR#53-ACH	07/27/21	EFTPS	46.70	Tax Deposits eff. 07/27/2021	Payroll
PR#54-ACH	07/28/21	JHAB Employee	2,000.00	Relocation Cost - new Ops/ARFF Intern	Payroll
PR#54-ACH	07/28/21	EFTPS	165.67	Tax Deposits eff. 07/28/2021	Payroll
PR#55-ACH	07/30/21	JHAB / Screener Employees	262,935.40	Payroll of 07/30/2021 (2weeks)	Payroll
PR#55-ACH	07/30/21	EFTPS	96,010.39	Tax Deposits eff. 07/30/2021	Payroll
PR#56-ACH	07/30/21	JHAB Employee	3,120.25	07/23/21 Termed, Payroll for Worked Days 07/19-23, PLT PayOut	Payroll
PR#56-ACH	07/30/21	EFTPS	1,314.96	Tax Deposits eff. 07/30/2021	Payroll
PR#57-CQ#3550[Voided] /PR#58-CQ3551	07/30/21	JHAB Employee	550.89	Payroll of 07/30/2021 (addition)	Payroll
PR#57/PR#58-ACH	07/30/21	EFTPS	112.70	Tax Deposits eff. 07/30/2021	Payroll
PR#59-ACH	08/11/21	JHAB Employee	304.65	Payroll of Days 07/12, 07/26	Payroll
PR#59-ACH	08/11/21	EFTPS	56.89	Tax Deposits eff. 08/11/2021	Payroll
PR#60-ACH	08/11/21	JHAB Employees	1,847.00	Referral Fees	Payroll
PR#60-ACH	08/11/21	EFTPS	306.00	Tax Deposits eff. 08/11/2021	Payroll
PR#61-ACH	08/13/21	JHAB / Screener Employees	244,664.94	Payroll of 08/13/2021 (2weeks)	Payroll
PR#61-ACH	08/13/21	EFTPS	87,663.18	Tax Deposits eff. 08/13/2021	Payroll
ACH	07/16/21	Ascentis Corporation	4,320.84	HR/PR Subscription Fee 3Q21	Payroll
ACH	07/22, 07/23	Further	66.23	HRA Reimbursements/Participants Fee	Payroll
ACH	07/30/21	Great West Trust Payment (WYO Deferred Contribution)	13,994.00	Jul 15 / Jul 30, 2021 Payroll	Payroll
ACH	07/05/21	Bank of the West (BOW)	20,901.40	Jun 2021 / Jul 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	07/06/21	Bank of the West (BOW)	86,501.72	Jun 2021 / Jul 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	07/01/21	First Interstate Bank (FIB)	35,931.37	Jun 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/12/21	First Interstate Bank (FIB)	63,008.72	Jun 2021 / Jul 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	07/01-07/31/21	Wells Fargo / Stripe / Chargebee / SkiData	5,815.73	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
041131	07/19/21	Valerie Brown	2,265.20	Ticket/BagFee: AAE Aviation Conference LIH Jan. 08-13, 2022	Ed Liebreit
041132	07/19/21	Jackson Hole Airport Board	64,785.00	May/June 2021 CFC Receipts Transfer from General Fund to CFC Account	Michelle Anderson
041133	07/19/21	Teton County Building Dept	3,212.03	Temp.Admin. Office Bldg Permit	Dustin Havel
041134	07/20/21	Federal Aviation Admin.	143,249.29	Prepay Additional Estimated Reimbursable Labor/Travels	John Eastman
041135	07/20/21	Grand Teton National Park	153,298.69	UserFee#4Q21(Apr-Jun21)	Michelle Anderson / Jim Elwood
041136	07/26/21	AvFuel Corporation	34,254.11	AvGas BOL#23940 7983/7784g	Dustin Havel / Jim Elwood
041137	07/26/21	BridgeNet International Inc.	17,964.77	Noise Management System 01Jul20@1yr Item#4 Calibration Inspection, Item#5 On Call, Report 2020 Summer / 2020-2021 Winter	Dustin Havel / Jim Elwood
041138	07/26/21	Conrad & Bischoff, Inc.	47,686.50	Unlead.Gas 13,500g@3.5323 (including gas tax)	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041139	07/26/21	Federal Express	219.78	Courier service ao 07/15/2021	Dustin Havel
041140	07/26/21	FGC Equipment, LLC	2,312.50	Training Fee for Eaton 9PXM UPS + Shipping	Dustin Havel
041141	07/26/21	FileHold Systems Inc.	1,999.99	Record Mgnt Systems 3Q21	Michelle Anderson
041142	07/26/21	Galls, LLC	286.35	Men/Women Taclite C.B Pants/Hemming	Aimee Crook
041143	07/26/21	Derek Hadfield	457.44	PerDiem/Mileage: Helena Airport - ARFF Recert 07/19-21 574 miles	Dustin Havel
041144	07/26/21	Ideal Manufacturing Inc	148.06	5/8 Pin Relay	Dustin Havel
041145	07/26/21	Megan Jenkins	287.59	Smith#886839: Drinks July4th; Albert#443694: Ice July4th; DOG070421: Burritos July4th	Michelle Anderson
041146	07/26/21	Jviation, Inc.	24,618.35	May-Jun21 R/1/19 PII Pre Coordination	Dustin Havel / Jim Elwood
041147	07/26/21	Douglas D. Keefe, Jr.	2,262.15	Roof Repairs H#2	Dustin Havel
041148	07/26/21	KnowBe4, Inc.	3,855.60	SecurityAwareTrng 072821@1yr; PhishER Subscription 07/28/21@1yr	Dustin Havel
041149	07/26/21	Master Environmental, Inc.	12,756.16	Sumps QTA 5700g Disposal; Sumps QTA/FF-Deice 2268g	Dustin Havel / Jim Elwood
041150	07/26/21	Mead & Hunt	6,173.25	Jun21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
041151	07/26/21	Pitney Bowes Purchase Power	120.98	07/06 #1018493932 Red Ink	Michelle Anderson
040850(Void)	07/26/21	SITA US Inc.	(2,046.45)	Voided and Replaced with Cheque 041152	Dustin Havel
041152	07/26/21	SITA US Inc.	2,046.45	Replaced Cheque 040850 that was lost in transit	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041153	07/26/21	Spring Creek Ranch / HOA	528.03	WasteWater Jun21 425.831g@1.24	Michelle Anderson
041154	07/26/21	TMBR Creative Agency	3,500.00	Capital Proj. Webs. Updates	Michelle Anderson
041155	07/26/21	US Geological Survey	41,074.50	Jan-Mar #82256 H2O Monitor, Apr-Jun #82256 H2O Monitor	Michelle Anderson / Jim Elwood
041156	07/26/21	Wadman Corporation	63,698.59	06/30 WorkInProgress ATO Relocation	Dustin Havel / Jim Elwood
041157	07/26/21	Jviation, Inc.	108,709.31	May/Jun21 SSCP-Renovation Design/Bid/SubConsultants	Dustin Havel / Jim Elwood
041158	07/26/21	Mead & Hunt	14,751.30	Jun21 JAC Well Testing PII On-Call, 'Jun21 PFAS Projects 2021	Dustin Havel / Jim Elwood
041159	07/26/21	Wadman Corporation	22,317.57	06/30 WorkInProgress Entry Vestibule	Dustin Havel
041160	07/26/21	Mead & Hunt	2,600.00	Jun21 JAC App Dep Procedures	Dustin Havel
041161	07/26/21	Wadman Corporation	77,615.61	06/30 WorkInProcess Food Marketplace	Dustin Havel / Jim Elwood
041162	07/26/21	Mead & Hunt	29,300.00	Jun21 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
041163	07/26/21	Wadman Corporation	49,212.49	06/30 WorkInProgress Ticket Counter	Dustin Havel / Jim Elwood
041164	07/26/21	Jackson Hole Aviation LLC	8,508.50	JHA 50%share H#5 PARCS 2Q21	Michelle Anderson / Jim Elwood
041165	07/29/21	Carney Logan Burke Architects	119,304.43	Deposit GrabNGo (Marketplace) Kiosk Furniture	John Eastman
041166	07/29/21	Jackson Hole Airport Board	5,230.00	Apr 2021 CFC Receipts Transfer from General Fund to CFC Account	Michelle Anderson
041167	07/29/21	Jim & Greg "The Locksmiths"	60.00	KeyCylinder/DuplicateLocks	Dustin Havel
041168	07/29/21	KLJ Engineering LLC	90,000.00	as of 07/10/21 Hangar#3/GSE Design & Bid	Dustin Havel / Jim Elwood
041169	07/29/21	Ed Liebrecht	126.68	05/26/21 Group Press Beverage	Jim Elwood
041170	07/29/21	Lohf Shaiman Jacobs PC	13,385.54	Jun21 Fee General Matters / PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
041171	07/29/21	Orijin	1,387.50	Jun30 JHAB GenProj Web/Mgmt	Michelle Anderson
041172	07/29/21	Shervin's Independent Oil	119.68	TowMasterTires	Dustin Havel
041173	07/29/21	Cameron Stone	72.98	Spect#72321: InternetConnect-Business	Tony Cross
041174	07/29/21	Carney Logan Burke Architects	14,869.75	Jun21 Professional Fee: Marketplace / Furniture / Construction Administration / Coordination	Dustin Havel / Jim Elwood
041175	07/29/21	KLJ Engineering LLC	16,425.00	as of 07/10/21 OwnRep Landside Project	Dustin Havel / Jim Elwood
041176	07/29/21	Carney Logan Burke Architects	30,109.87	Jun21 Professional Fee RestRoom/HoldRoom, Additional Door, Construction Administration / Coordination	Dustin Havel / Jim Elwood
041177	07/29/21	KLJ Engineering LLC	62,000.00	as of 07/10/21 Hangars#4-6/FBO Design/SubConsultants	Dustin Havel / Jim Elwood
041178	07/29/21	Carney Logan Burke Architects	101,896.00	Jun21 Professional Fee Restaurant_Architecture	Dustin Havel / Jim Elwood
041179	07/29/21	Carney Logan Burke Architects	13,847.03	Jun21 Professional Fee ATO Relo CA/CO	Dustin Havel / Jim Elwood
041180	07/30/21	Aflac	1,255.77	Jul21 AFLAC Insur.Prem GX72	Payroll
041181	07/30/21	NCPERS Group Life Ins.	64.00	Aug21 NCPERS Insur.Prem.	Payroll
041182	07/30/21	WY Child Support Payment	455.50	Child Support	Payroll
041183	08/02/21	Ace Hardware	1,153.30	Daylight Bulb, White Paint, Linch Pins, Clear Tape, Torch Saw Blade, Cut Wheel, Ferrule (Iron), Utility Tote, Poly Film, Flex Seal, Hooks, Bead/Brush Wire, Motomix, Fine Marker, 1Hole Conduit Strap, Weld Helmet ,Torch Head, Map Pro Gas, Stud Finder, Chalk, Reel, Mason Saw Blade, Caulk, Torx, Glove, Adhesive, Screw, Padlock Combo, Cut Off Wheels, Varnish, Blade, Brace, Scraper, Paint Brush	Dustin Havel
041184	08/02/21	ADEMCO Inc.	1,894.61	iClassCards	Aimee Crook
041185	08/02/21	AFL Maintenance Group Inc.	925.00	Jul21 Housing Smith/Donato	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041186	08/02/21	Airgas USA, LLC	33.71	Jul21 CylinderRent Medical Oxygen	Dustin Havel
041187	08/02/21	Airside Solutions, Inc.	346.30	Current Driven Boost PS Assembly	Dustin Havel
041188	08/02/21	Karey Allen	404.40	PerDiemPIV: Casper-WY 08/12-13 / 540mile	Shane Thompson
041189	08/02/21	Big R Ranch & Home	742.95	Dump Cart, Weed Sprayer, Hose, Gate Wheel Tall Adjustable	Dustin Havel
041190	08/02/21	BridgeNet International Inc.	52,700.00	Noise Management System 01Jul21@1yr #1 Warranty Maintenance, #3 Remote Hosting, #6 Radar Data, #7 Host Noise Data	Dustin Havel / Jim Elwood
041191	08/02/21	Communication Technologies	646.00	Air Ejector, Female Coupler	Dustin Havel
041192	08/02/21	Conrad & Bischoff, Inc.	67,482.00	Unlead.Gas 18,000g@3.749 (including tax)	Dustin Havel / Jim Elwood
041193	08/02/21	PC Connection Sales Corp	2,500.71	MS390-120G Data Stack Cable, S-Flex-Nucm-EE 07/04-08/03/21, Jun21 M365 O365 Audio Conference Addition	Dustin Havel
041194	08/02/21	Eiden Construction LLC	1,527.00	Haul / Trash Dumpster / Transfer	Dustin Havel
041195	08/02/21	Electrical Wholesale Supply	408.73	Screw Driver, Flat Box Ring, Coupling, Copper Wire19 Strand, Mount Pad, Fork Lug, Marker Book	Dustin Havel
041196	08/02/21	Federal Express	43.69	Courier service ao 07/29/2021	Michelle Anderson
041197	08/02/21	Ferguson	209.24	Cinch Strap, Brass Plug, Clamp Rat, Adjustable Spud Wrench	Dustin Havel
041198	08/02/21	Fire Services of Idaho, Inc	508.75	07/16 R&M Control Module System	Dustin Havel
041199	08/02/21	Gem State Paper & Supply	8,665.85	Plastic Garbage Bags, Jumbo Roll Tissue, Harvest Fiber Plates, Foam Hand Soap, Lotion Hand Soap, Bath Tissue, Toilet Cleaner	Dustin Havel
041200	08/02/21	Dustin Havel	364.88	PerDiem/MiscPIH: Contracting B Testing 07/26/21,298m, Proprietary Contract B License	Jim Elwood
041201	08/02/21	High Country Linen Service	1,688.21	Clean Towel, Bag, Mop, Wiper, Slate/Black Mats	Dustin Havel
041202	08/02/21	Ideal Manufacturing Inc	1,006.55	Slow Down Sensor, Switch, Cordset	Dustin Havel
041203	08/02/21	JC Sales and Service, LLC	2,027.76	ACAAdapter Control Module	Dustin Havel
041204	08/02/21	Megan Jenkins	101.76	Pers#4FZ8G0: Pastries BOD Meeting	Michelle Anderson
041205	08/02/21	JH2O Water Conditioning &	174.00	Filtered 20 bottles + delivery (PFAS Project)	Dustin Havel
041206	08/02/21	Jackson Hole Security LLC	7,519.00	Jul21 O/N Security Services	Aimee Crook / Jim Elwood
041207	08/02/21	Jackson Lumber	1,078.56	Non-Shrink Grout	Dustin Havel
041208	08/02/21	Jorgensen Associates, PC	511.25	Jun21 BackUp Operator Fee+Testing	Dustin Havel
041209	08/02/21	Log Care, Inc.	3,502.50	Exterior Logs / Beams Staining	Dustin Havel
041210	08/02/21	Long Building Technologies	6,145.00	Jul-Sep21 HVAC Contract	Dustin Havel / Jim Elwood
041211	08/02/21	Lopez Plumbing & Heating LLC	996.71	Filter Install 07/07/2021	Dustin Havel
041212	08/02/21	Lower Valley Energy	24,886.19	Electricity 06/23-07/23/21	Michelle Anderson / Jim Elwood
041213	08/02/21	DBR Inc dba Macy's Services	212.00	Jul21 FF/TNC Portable Potty	Dustin Havel
041214	08/02/21	Master Environmental, Inc.	650.00	Analytical Testing	Dustin Havel
041215	08/02/21	MES-Municipal Emergency Svc s	995.00	Ops Polo Shirts	Dustin Havel
041216	08/02/21	NAPA AutoParts/Aspen Auto	105.50	Tune Up Oil, Oil Stabilizer, Funnel, Neopren Mat, Electrical Tape, Oil Filter, Motor Oil ,Air Compress Oil	Dustin Havel
041217	08/02/21	Otis Elevator Company	6,288.60	Maintenance Service 08/01/21@1yr	Dustin Havel / Jim Elwood
041218	08/02/21	Pine Needle Embroidery	76.50	JH Logo Ops Shirts	Dustin Havel
041219	08/02/21	Rexel USA, Inc	2,690.97	EMT Conduit, Conduit Body, Copper Wire 1 Strand, Cable Connector, Bar, Circuit Breaker, Xitanium LED Driver, Heavy Duty Box with Lid	Dustin Havel
041220	08/02/21	Power Trowel Grinding Industry	15,923.90	1-275g tote Daily Floor Cleaner / Shipping & Handling	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041221	08/02/21	Rocky Mountain Emerg. Services	1,885.00	N.Weber 40hr Basic ARFF Training 08/23-26	Dustin Havel
041222	08/02/21	Silver Creek Supply	62.68	Blank Tube, Coupler, Swing Pipe	Dustin Havel
041223	08/02/21	Silver Star Communications	5,209.89	Internet Equipment Relocation, Aug21 Phone.Internet	Michelle Anderson - Dustin Havel
041224	08/02/21	St. John's Health	150.00	ZZAlcohol / Drug Test 2 pax	Aimee Crook
041225	08/02/21	Skidata, Inc	24,969.50	50%Dep-Column/Barrier / Ski Web Interface Display, Entry / Exit Column + Spare	Dustin Havel / Jim Elwood
041226	08/02/21	Snake River Roasting Company	224.80	4# Ground Coffee-5lbs	Dustin Havel
041227	08/02/21	Staples	21.48	Notebook InvisibleTape	Michelle Anderson
041228	08/02/21	Suburban Propane 1438	721.14	Heater Tank Rent 14Jul21@1yr, Steamer-FireD 45.8g@3.975, MVDispenser 101.0g@3.975	Dustin Havel
041229	08/02/21	Teton County Building Dept	9,506.51	SSCP Renovation Bldg Permit	Dustin Havel / Jim Elwood
041230	08/02/21	Teton County Transfer Station	387.00	Tires	Dustin Havel
041231	08/02/21	Teton Media Works, Inc.	9,527.68	N&G Smooth T/Off 07/07, 07/14, 07/21, 07/28; JHD Smooth T/Off 07/02-30; JHD/N&G Host 07/02-15; JHD 07/21BODMeet 07/17; JHD/N&G Screener 07/02-07/29; JHD/N&G Comm.Asst 07/13-07/26; JHD/N&G ARFF 07/09-07/29	Michelle Anderson - Aimee Crook
041232	08/02/21	Town of Jackson	47,969.83	Aug21 LEO/PoliceServices + Jul21 Difference	Aimee Crook / Jim Elwood
041233	08/02/21	Tool Testing Lab	259.06	Fluke Refraction Wrench Certification	Dustin Havel
041234	08/02/21	Teton Rental Center, Inc.	1,197.95	Rented Compressor Hammer Bits; Rented Towable Concrete Mixer	Dustin Havel
041235	08/02/21	Waxie Sanitary Supply	6,358.76	3Fold Towel, Toilet Seat Cover, Foam Hand Soap, Kitchen Roll Towel, Hygiene Pads, Seat Covers, Lotion Hand Soap, Tissue Box, Jumbo Roll, Pole/Tube	Dustin Havel
041236	08/02/21	Weber Drilling Inc	5,121.43	07/13 R&M Irrigation Well / Pump	Dustin Havel
041237	08/02/21	Western States Equipment Co.	2,019.51	Oil Sample Bottle, SIS-Web Subscription 06/17/21@1yr	Dustin Havel
041238	08/02/21	Wheeler Tank Testing LLC	9,180.00	07/27 Annual Tank Inspection / Testing	Dustin Havel
041239	08/02/21	Bank Card Center	38,459.51	Bank of the West Credit Card Charges: BOW#1- Jul21/CC US\$4,159.44, BOW#2-Jul21/CC US\$12,348.91, BOW#3-Jul21/CC US\$8,270.40, BOW#4-Jul21/CC US\$4,738.78, BOW#A-Jul21/CC US\$8,941.98	Various
041240	08/02/21	Wells Fargo	137.28	CC1 JE 06/14-07/14/2021	Ed Liezeit
041241	08/02/21	Wells Fargo	2,612.61	CC2 DH 06/14-07/14/2021	Jim Elwood
041242	08/02/21	Wells Fargo	954.12	CC3 MA 06/14-07/14/2021	Jim Elwood
041243	08/02/21	Wells Fargo	31.18	CC4 AC 06/14-07/14/2021	Jim Elwood
041244	08/06/21	Blue Cross Blue Shield of	127,325.66	Aug21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041245	08/06/21	Lincoln Financial Group	4,565.96	Aug21 Life,AD&D,LTD InsPrem	Tony Cross
041246	08/06/21	Teton County Building Dept	15,519.65	RestRoom / HoldRoom Bldg Permit	Dustin Havel / Jim Elwood
041247	08/06/21	Wyoming Retirement System	122,695.94	Jul21 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
041248	08/09/21	USA Containers	21,534.00	40'New High Cube Container	Dustin Havel / Jim Elwood
041249	08/12/21	ADEMCO Inc.	2,953.77	Key Pad Reader, Lseries Lock Body	Dustin Havel
041250	08/12/21	AFL Maintenance Group Inc.	54,161.78	Jul21 Janitorial Services	Dustin Havel / Jim Elwood
041251	08/12/21	Airside Solutions, Inc.	2,894.12	E2968MALSRApr.Fixt.	Dustin Havel
041252	08/12/21	Antler Inn	216.00	P.Koch O/N 05/08-05/09; J.Simms O/N 07/08-07/09	Dustin Havel
041253	08/12/21	Area Disposal Service, Inc	219.00	Aug21 Trash Compactor Lease	Dustin Havel
041254	08/12/21	Clarks Broadway Auto PartsLLC	189.89	Electrical Alt-Drive 21 Sl, Seafoam Motor Tune Up	Dustin Havel

JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041255	08/12/21	Conrad & Bischoff, Inc.	6,114.90	Ridgeline SB15-40 / Hydraulic Bulk	Dustin Havel / Jim Elwood
041256	08/12/21	L.N. Curtis & Sons	5,566.00	G-Extreme Jacket / GPS Access Custom	Dustin Havel
041257	08/12/21	Federal Express	23.25	Courier service ao 08/05/2021	Michelle Anderson
041258	08/12/21	Galls, LLC	507.31	Men/Women Taclite C.B Pants / Hemming	Aimee Crook
041259	08/12/21	HUB International Mountain	210.48	Additional Admin Bldg s.07/01-12/29 Premium	Michelle Anderson
041260	08/12/21	JH Landscaping	4,620.00	07/06-27 Summer Clean Up / Repair	Dustin Havel
041261	08/12/21	Jackson Lumber	1,438.90	KDFir, Masonry Cutting Wheel, Strong-Wall Anchor Bolt Template, High-Strength Anchor Bolt, Rebar	Dustin Havel
041262	08/12/21	Knife River Corporation	976,456.74	07/25 R1/19 Schedule I&IV	Dustin Havel / Jim Elwood
041263	08/12/21	Brenda Saxon	66.77	High Velocity Floor Fan + Tax	Aimee Crook
041264	08/12/21	St. John's Health	75.00	ZZAlcohol / Drug Test-1 pax	Aimee Crook
041265	08/12/21	Superior Filtration Products	1,317.07	Shipping Cost Filters (SO#19400-1/SO#19400-2)	Dustin Havel
041266	08/12/21	TC Environmental Health	40.00	Drinking H2O Test 07/06/21 2x	Dustin Havel
041267	08/12/21	TC Solid Waste & Recycling	1,440.00	3Q21 Cardboard Recycling	Dustin Havel
041268	08/12/21	Three Elephant Public	6,000.00	Jul21 Mktg / PR Services	Jim Elwood
041269	08/12/21	Teton Raptor Center	5,000.00	Jul21 8# Raptors Program	Michelle Anderson
041270	08/12/21	TruDiligence, LLC	50.00	Jul21 Applicants Profile 5pax	Aimee Crook
041271	08/12/21	Teton Trash Removal, Inc.	7,787.00	Jul21 Trash Removal / Transfer	Dustin Havel / Jim Elwood
041272	08/12/21	Robin E Usher	180.86	Staples: Bankers Box, Copy Paper, Dividers Binders Labels, USPS: Stamps	Michelle Anderson
041273	08/12/21	USIC Holdings, Inc.	4,862.03	USIC Annual Service Fee Jul21@1yr	Dustin Havel
041274	08/12/21	Valley Office Systems	141.96	Photocopier (Screening 4503-26328) Overage 05/07-08/06	Michelle Anderson
041275	08/12/21	Nicholas Weber	601.44	PerDiem / Mileage HLN: 40Hr ARFF Basic 08/22-27 574m	Dustin Havel
041276	08/12/21	DBA WYOFarm Composting	170.00	Jul21 Food Scrap Pickup	Dustin Havel
041277	08/13/21	WY Child Support Payment	455.50	Child Support	Payroll

4,112,533.66	Total
BY: Ed Liebzeit	Bob McLaurin
DATE APPROVED	August 18, 2021
	ACH/CQ#3551 JHAB/Screeners Employees Payroll 07/30, 08/11, 08/13
	ACH Tax Deposit JHAB/Screeners Employees Payroll 07/30, 08/11, 08/13
	CQ#3549 07/21 EOM Processed 07/27/2021
	ACH Tax Deposit EOM Processed 07/27/2021
	ACH Relocation Cost Processed 07/28/2021
	ACH Tax Deposit Relocation Cost Processed 07/28/2021
	ACH Termed Payroll/PLT Payout Processed 07/27, 07/30
	ACH Tax Deposit Termed Payroll/PLT Payout Processed 07/27, 07/30
	ACH Referral Fee Processed 08/11/2021
	ACH Tax Deposit Referral Fee Processed 08/11/2021
	ACH Ascentis HR/PR Subscription Fee 3Q21

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JACKSON HOLE AIRPORT BOARD 08/18/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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ACH Further HRA Reimbursements
ACH Great West Trust [WYO Deferred Contribution] 07/15, 07/30 Payroll
Jun 2021 / Jul 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
Jun 2021 / Jul 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
Jun 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
Jun 2021 / Jul 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
Jul 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
General Fund Cheques # 41131-41277

4,112,533.66 Total Cash Outlay

823.20	1340000	Computer/Telephone Network (FGC)
3,212.03	9011001 [8951]	Modular Building (TCBldg)
104,359.75	9012002	Restaurant Expansion # 2 (KLJ, CLB)
120,679.57	9012003	Security Checkpoint Renovation (KLJ, Jviation, TCBldg)
23,138.82	9012004	Exit Lane Breach Control System (KLJ, Wadman)
214,253.54	9012005	Non-Security Food Service Relocation [MarketPlace] (CLB, KLJ, Wadman)
50,854.99	9012006	Ticket Counter Expansion (KLJ, Wadman)
80,830.62	9012007	ATO Relocation (Wadman, CLB, KLJ)
48,914.52	9012008	ATO > Restrooms/Holdrooms (CLB, KLJ, TCBldg)
62,000.00	9013001	Hangar#6[FBO]-D&C (KLJ)
90,000.00	9013003	Hangar#3 / GSE (KLJ)
1,144,324.38	9021002	Runway 1/19 Phases I / II(Jviation, FAA-RRT, KnifeRiverC)
1,943,391.42		Capital Projects
2,169,142.24		Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/15/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#62-ACH	08/31/21	JHAB / Screener Employees		Payroll of 08/31/2021 (2weeks)	Payroll
PR#62-ACH	08/31/21	EFTPS		Tax Deposits eff. 08/31/2021	Payroll
PR#63-ACH	08/31/21	JHAB Employee		Payroll of Days 07/07-17	Payroll
PR#63-ACH	08/31/21	EFTPS		Tax Deposits eff. 08/31/2021	Payroll
PR#64-ACH	08/31/21	JHAB Employee	250.00	08/18/21 EOM, Processed 08/31/2021	Payroll
PR#64-ACH	08/31/21	EFTPS	46.70	Tax Deposits eff. 08/31/2021	Payroll
PR#65-ACH	09/07/21	JHAB Employee	3,120.25	08/28/2021 Termed, Payroll for Worked Days 08/18-28, PLT PayOut	Payroll
PR#65-ACH	09/07/21	EFTPS	1,314.96	Tax Deposits eff. 09/09/2021	Payroll
PR#66/67/68-ACH	09/08/21	JHAB Employee	3,120.25	09/01/2021 Termed, Payroll for Worked Days 08/15-28, 08/29-09/01, PLT PayOut	Payroll
PR#66/67/68-ACH	09/08/21	EFTPS	1,314.96	Tax Deposits eff. 09/09/2021	Payroll
ACH	08/13, 08/20, 08/24, 08/27	Further	131.82	HRA Reimbursements/Participants Fee	Payroll
ACH	08/30/21	Great West Trust Payment (WYO Deferred Contribution)	14,294.00	Aug 13 / Aug 31, 2021 Payroll	Payroll
ACH	08/05/21	Bank of the West (BOW)	20,901.40	Jul 2021 / Aug 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	08/05/21	Bank of the West (BOW)	86,501.72	Jul 2021 / Aug 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	08/01/21	First Interstate Bank (FIB)	35,931.36	Jul 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/12/21	First Interstate Bank (FIB)	63,008.72	Jul 2021 / Aug 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	08/01-08/31/21	Wells Fargo / Stripe / Chargebee / SkiData	6,689.56	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
041278	08/16/21	Sheryl May	5,400.00	10/01/21 Master Lease Deposit	Tony Cross / Jim Elwood
041279	08/23/21	NexGen Motors	30,000.00	2019 Ford RangerXLT Vin#50470 [+1K paid by Credit Card]	Dustin Havel / Jim Elwood
041280	08/26/21	Alta Avionics	6,714.62	04/30 Semi-Annual ATCT Verification Test	Dustin Havel / Jim Elwood
041281	08/26/21	AT&T / Mobility	1,983.83	AT&T Cellphone 07/09-08/08/21	Michelle Anderson
041282	08/26/21	Blue Cross Blue Shield of	144,301.02	Sep21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041283	08/26/21	L.N. Curtis & Sons	1,879.00	Supralite Pull-On Boots; Headlamp/Helmet Light; Kevlar Fire Fighting Gloves	Dustin Havel
041284	08/26/21	Federal Express	125.85	Courier service ao 08/12/2021, 08/19/2021	Michelle Anderson
041285	08/26/21	Gros Ventre Utility Company	14,265.69	GVU: WW May-Jul 1,153.249g@10.10 / TOJ: WW May-Jul 1,153.249g@2.27	Michelle Anderson / Jim Elwood
041286	08/26/21	KLJ Engineering LLC	55,000.00	08/07/21 Hangar#3/GSE Design & Bid	Dustin Havel / Jim Elwood
041287	08/26/21	Lohf Shaiman Jacobs PC	19,588.76	Jul21 Fee : General Matters, FBO Matters, PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
041288	08/26/21	Lopez Plumbing & Heating LLC	843.99	Service Calls: 07/21 Replace Hose > Pex Pipe, 07/28 Install 3/4" Copper Tee	Dustin Havel
041289	08/26/21	LegalShield	683.80	Aug21 Identity Theft Premium	Tony Cross
041290	08/26/21	Master Environmental, Inc.	1,685.00	Hauling/Disposal: Waste Oil Fuel Farm Tank 500g	Dustin Havel
041291	08/26/21	Mead & Hunt	225.00	Jul21 JAC App Dep Procedures	Dustin Havel
041292	08/26/21	Pine Needle Embroidery	51.00	JH Logo Screen Shirts	Dustin Havel
041293	08/26/21	Pitney Bowes Purchase Power	150.00	08/12/21 Postage Refill	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041294	08/26/21	Rotary Club of Jackson Hole	415.00	2Q21 Paul Harris Rotary Contribute, 3Q21 Rotary Club Qtr Due, Guest Meal 2ppl@\$20	Jim Elwood
041295	08/26/21	SITA US Inc.	2,046.45	Jul21 Maintenance Fee SITA Terminal	Dustin Havel
041296	08/26/21	Spring Creek Ranch / HOA	624.52	WW Jul21 503.648g@1.24	Michelle Anderson
041297	08/26/21	Teton Rental Center, Inc.	135.50	Rented Compressor/J.Hammer	Dustin Havel
041298	08/26/21	Wadman Corporation	212,228.59	07/31 Work-In-Progress ATO Relocation	Dustin Havel / Jim Elwood
041299	08/26/21	KLJ Engineering LLC	13,837.50	08/07/21 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
041300	08/26/21	Mead & Hunt	24,965.64	Jul21 PFAS Projects 2021	Dustin Havel / Jim Elwood
041301	08/26/21	Wadman Corporation	236,057.31	07/31 Work-In-Progress Food Marketplace	Dustin Havel / Jim Elwood
041302	08/26/21	KLJ Engineering LLC	90,000.00	08/07/21 H#4-6/FBO Design / SubConsultant	Dustin Havel / Jim Elwood
041303	08/26/21	Wadman Corporation	1,323.21	07/31 Work-In-Progress Ticket Counter	Dustin Havel
041304	08/26/21	Wadman Corporation	857.60	Jul21 Hangar#3/GSE Preconstruction Services	Dustin Havel
041305	08/26/21	Wadman Corporation	3,430.40	Jul21 CMAR PreConstruction Restaurant	Dustin Havel
041306	08/27/21	Victor Village LLC	2,800.00	09/01/21 1Mo.Security Deposit/1st Month Rent	Dustin Havel
041307	08/31/21	Bank Card Center	41,856.58	Bank of the West Credit Card Charges: BOW#1-Aug21/CC US\$4,159.44, BOW#2-Aug21/CC US\$12,348.91, BOW#3-Aug21/CC US\$8,270.40, BOW#4-Aug21/CC US\$4,738.78, BOW#A-Aug21/CC US\$8,941.98	Various
041308	08/31/21	Wells Fargo	1,160.14	CC1 JE 07/15-08/13/2021	Ed Liebrecht
041309	08/31/21	Wells Fargo	25,636.37	CC2 DH 07/15-08/13/2021	Jim Elwood
041310	08/31/21	Wells Fargo	697.29	CC3 MA 07/15-08/13/2021	Jim Elwood
041311	08/31/21	Wells Fargo	222.28	CC4 AC 07/15-08/13/2021	Jim Elwood
041312	08/31/21	Aflac	1,173.87	Aug21 AFLAC Insur.Prem GX72	Payroll
041313	08/31/21	NCPERS Group Life Ins.	64.00	Sep21 NCPERS Insurance Premium	Payroll
041314	08/31/21	WY Child Support Payment	455.50	Child Support	Payroll
041315	08/31/21	Aviation Fuel Technicians, LLC	995.00	Lever Sensor	Dustin Havel
041316	08/31/21	Airgas USA, LLC	269.76	Argon Industrial 300CGA	Dustin Havel
041317	08/31/21	Airside Solutions, Inc.	3,317.37	Cold Mirror Reflector, Wind Sock, AMG lo-60W	Dustin Havel
041318	08/31/21	Austin Barry	510.00	Ace Security Registration Fee	Dustin Havel
041319	08/31/21	Clarks Broadway Auto PartsLLC	27.89	ACP-102V Synthetic Refrigerant Kit	Dustin Havel
041320	08/31/21	Carney Logan Burke Architects	127,267.75	Jul21 Prof. Fee Restaurant_Architect / Restaurant Construction Admin	Dustin Havel / Jim Elwood
041321	08/31/21	PC Connection Sales Corp	2,158.21	S-Flex-Nucm-EE 08/04-09/03/21, Jul21 M365 O365 Audio Conference Add'l	Dustin Havel
041322	08/31/21	Jackson Hole Airport Board (First Interstate Bank A/C)	10,000.00	Account 2018-C Funding	Michelle Anderson / Jim Elwood
041323	08/31/21	Galls, LLC	173.46	Womens Taclite Class B Pants/Hem	Aimee Crook
041324	08/31/21	Ginger Jones	364.40	PerDiem / Mileage CPR : PIV 09/01 540 miles	Shane Thompson
041325	08/31/21	Jorgensen Associates, PC	2,459.95	Jul21 BackUp Op Fee + Testing	Dustin Havel
041326	08/31/21	Jviation, Inc.	86,702.58	Jun/Jul21 SSCP-Renovation Design / SubConsultant	Dustin Havel / Jim Elwood
041327	08/31/21	Charlotte Mason Jackson Whole	2,300.00	Medical Exam - 5ppl+1no/show	Aimee Crook
041328	08/31/21	Liquid Automation Systems	11,840.00	Glycol System Support Sep21@1yr	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/15/2021

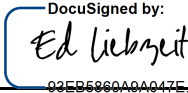
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041329	08/31/21	Mead & Hunt	8,704.25	Jul21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
041330	08/31/21	Ron's Towing	175.00	08/21 RelocationFee: Sub Forester Vehicle	Dustin Havel
041331	08/31/21	St. John's Health	75.00	Alcohol/DrugTest-1 employee	Aimee Crook
041332	08/31/21	St John's Medical Center	75.00	DrugScreen/Alcohol-1 employee	Aimee Crook
041333	08/31/21	Cameron Stone	72.98	Internet Connect-Business	Michelle Anderson
041334	08/31/21	TMBR Creative Agency	3,500.00	Replacement of Stop Payment CQ#41154	Michelle Anderson
041154(Void)	08/31/21	TMBR Creative Agency	(3,500.00)	Voided	Voided
041335	08/31/21	Sarah Larsen	30.00	08/20/21 Damaged Hand Item	Aimee Crook
041336	08/31/21	Kevin Thomas	47.50	08/23/21 Damaged Zipup Jacket	Aimee Crook
041337	08/31/21	Robert Hartman	5,458.74	Installation: Water Filter Installation: Labor+Parts	Michelle Anderson / Jim Elwood
041338	08/31/21	Carney Logan Burke Architects	21,770.00	Jul21 Prof.Fee: MarketPlace Furniture Search, Additional Fee, Construction Admin	Dustin Havel / Jim Elwood
041339	08/31/21	Jviation, Inc.	26,564.06	JunJul21 R/1/19 PreConstructions Coordination / Testing	Dustin Havel / Jim Elwood
041340	08/31/21	Carney Logan Burke Architects	41,212.50	Jul21 Prof.Fee ATO Relocation Construction Admin	Dustin Havel / Jim Elwood
041341	08/31/21	Jviation, Inc.	15,872.86	Jun/Jul21 Seal Coat & Striping Construction Admin	Dustin Havel / Jim Elwood
041342	08/31/21	Carney Logan Burke Architects	10,735.00	Jul21 Prof.Fee HoldRoom Additional Door, / Restroom/Holdroom Construction Admin	Dustin Havel / Jim Elwood
041343	08/31/21	Jviation, Inc.	72,423.42	07/24/21 R/1/19 Construction Admin OnSite	Dustin Havel / Jim Elwood
041344	09/04/21	American Association of	1,100.00	Affiliate Membership 10/01@1yr A.Valsing, R.Lilley, M.Moulton, D.Hadfield	Michelle Anderson / Aimee Crook / Dustin
041345	09/04/21	Ace Hardware	349.37	Knife, Pipe Insulation, Steel Wool, Spray Paint, Adjustable Net Cargo, Cut Off Wheel, Light Bulbs, Wall Scraper, Flex Rubber Paste, Nipple Rubber, 1/2"&3/4" Copper Caps, Di-Electric Grease, 2'Step Ladder, Galvanized Hex Bushing, Flap Discs	Dustin Havel
041346	09/04/21	ADEMCO Inc.	111.90	Steel Door Recessed Switch Set	Dustin Havel
041347	09/04/21	AFL Maintenance Group Inc.	925.00	Aug21 Housing Smith/Donato	Dustin Havel
041348	09/04/21	Airgas USA, LLC	33.71	Aug21 Cylinder Rent Medical Oxygen	Dustin Havel
041349	09/04/21	Airside Solutions, Inc.	346.24	Current Driven Boost Assembly Kit	Dustin Havel
041350	09/04/21	Michelle Anderson	933.11	Leased Apartment Furnishings	Jim Elwood
041351	09/04/21	Tyler Anderson	510.00	Ace Security Registration Fee	Dustin Havel
041352	09/04/21	Area Disposal Service, Inc	219.00	Sep21 Trash Compactor Lease	Dustin Havel
041353	09/04/21	Big R Ranch & Home	50.07	Aluminum Mig Wire	Dustin Havel
041354	09/04/21	Cummins Rocky Mountain	2,573.00	SC08/09 GenSet#8 FullService	Dustin Havel
041355	09/04/21	L.N. Curtis & Sons	692.00	Traditional/Standard Helmet	Dustin Havel
041356	09/04/21	DBT Transportation Services	4,789.50	NAVAID Sep21-Nov21	Dustin Havel
041357	09/04/21	Donna Nethercott	30.00	Remove/Sew Patches Shirts	Dustin Havel
041358	09/04/21	Electrical Wholesale Supply	321.97	15Amp Straight Blade Plugs; 1200 Lumens LED PAR38	Dustin Havel
041359	09/04/21	Evans Construction, Inc	6,019.50	Concrete Ready Mix	Dustin Havel
041360	09/04/21	Federal Express	107.10	Courier service ao 09/02/2021	Michelle Anderson
041361	09/04/21	Ferguson	43.39	Seamless Steel Pipe Tube, Heat Barrier Putty	Dustin Havel
041362	09/04/21	Gem State Paper & Supply	2,772.53	Foam Hand Soap, Distilled Water, Plastic Garbage Bags	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/15/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041363	09/04/21	High Country Linen Service	2,028.81	Clean Towel/Bag/Mop/Wiper, Slate/Black Mats	Dustin Havel
041364	09/04/21	Holland & Hart LLP	225.00	Aug21 Fee Audit Letter Confirmation (M#6 Bond Litigation)	Michelle Anderson
041365	09/04/21	Teton Media Works, Inc.	226.14	N&G Ads 08/18, 08/25, 09/01: Final Payment Notice: Wadman Entry Vestibule	Michelle Anderson
041366	09/04/21	Town of Jackson	25,000.00	Airport 50% Share Waste Water Conveyance \$50K O&M Fee (MU-081616)	Michelle Anderson
041367	09/04/21	Michelle Anderson	436.00	PerDiemLAS: AAAE Annual Conf. 07/10-16; PerDiemCPR: WAC Annual Conf. 09/07-10	Jim Elwood
041368	09/04/21	JH2O Water Conditioning &	132.00	Filtered 14 bottles + delivery (PFAS Project)	Dustin Havel
041369	09/04/21	Jackson Hole Security LLC	7,519.00	Aug21 O/N Security Services	Aimee Crook
041370	09/04/21	Jackson Lumber	4,932.95	High Strength Wood Shearwall, Threaded Rod, Cedar Wood, Bear Plate, Plated Coarse Hex Nut, Strike Anchor, Holdown, Speed Bit, Rebar Chair, KD Fir, Torx, Edger, Float, Extension Kit for WSW-AB1, 5/8 x 20' Rebar Grade#60	Dustin Havel
041371	09/04/21	Long Building Technologies	1,539.00	07/26,27 R&M North Chiller	Dustin Havel
041372	09/04/21	Lower Valley Energy	27,917.44	Electricity 07/23-08/25/21	Michelle Anderson / Jim Elwood
041373	09/04/21	DBR Inc dba Macy's Services	243.00	Aug21 FF/TNC Portable Potty	Dustin Havel
041374	09/04/21	NAPA AutoParts/Aspen Auto	302.07	Master Disconnect Set, Antifreeze Coolant, 9pc Disc Set	Dustin Havel
041375	09/04/21	NS Corporation	1,313.61	Coupling Passenger Side	Dustin Havel
041376	09/04/21	Peifer Safe & Lock LLC	2,800.00	Cyberkeys / Cables	Aimee Crook
041377	09/04/21	Rexel USA, Inc	1,887.31	Sensor Switch Lot, Power Relay HE[1,2]ANDC12V, Cat6 Cable-Blue	Dustin Havel
041378	09/04/21	Ridgeline Electrical Services	395.52	Install Add'l Electrical Outlets [PFAS Project]	Dustin Havel
041379	09/04/21	Silver Star Communications	1,421.15	Sep21 Phone.Internet	Michelle Anderson
041380	09/04/21	St. John's Health	75.00	Alcohol/DrugTest-1 employee	Aimee Crook
041381	09/04/21	Skidata, Inc	9,130.75	10/01-12/31 Service Contract - Parking	Dustin Havel / Jim Elwood
041382	09/04/21	Snake River Roasting Company	269.70	6# Ground Coffee-5lbs	Michelle Anderson
041383	09/04/21	Staples	273.84	Mouse Pad, Stacking Drawer	Dustin Havel
041384	09/04/21	Straight Stripe Painting, Inc.	284,469.18	08/07 2021 Seal Coat / Striping [Construction]	Michelle Anderson / Jim Elwood
041385	09/04/21	Suburban Propane 1438	50.00	MVDispenser Tank Rent 16Aug20@1yr	Dustin Havel
041386	09/04/21	Teton Media Works, Inc.	11,751.58	JHD/N&G Screener 08/03-08/30; JHD/N&G Maintenance Technician 08/20-09/16; JHD/N&G Snow Plow 08/24-09/27; JHD/N&G AcctgAsst 08/25-09/14; N&G Smooth T/Off 08/04, 08/11, 08/18, 08/25; N&G 08/18 BOD Meeting 08/18; N&G JH Airport News 08/18; JHD Smooth Take Off 08/02-30; JHD 08/18BOD Meeting 08/17	Michelle Anderson / Aimee Crook / Dustin Havel
041387	09/04/21	Town of Jackson	46,136.25	Sep21 LEO/Police Services	Aimee Crook / Jim Elwood
041388	09/04/21	Teton Rental Center, Inc.	130.00	Rented Concrete Vibrator	Dustin Havel
041389	09/04/21	TruDiligence, LLC	20.00	Aug21 Applicants Profile 2 people	Aimee Crook
041390	09/04/21	Teton Trash Removal, Inc.	7,891.00	Aug21 Trash Removal/Transfer; Aug21 QTA Trash Removal; Sep21 QTA Trash Removal	Dustin Havel
041391	09/04/21	Waxie Sanitary Supply	5,759.89	3-Fold Towel, Kitchen Roll, Hand Soap, Jumbo Roll Tissue, Tissue in a Box, No-Touch Tissue in a Roll, Dixie10" Plates, Toilet Bowl Brush, Toilet Seat Cover, Feminine Hygiene Pads	Dustin Havel
041392	09/04/21	Weber Drilling Inc	17,003.89	08/27 R&M ARFF / Firehouse Well	Dustin Havel
041393	09/04/21	DBA WYOFarm Composting	204.00	Aug21 Food Scrap Pickup	Dustin Havel
041394	09/04/21	Wyoming Retirement System	98,520.11	Aug21 WY Retirement T#1 / T#2	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/15/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041395	09/06/21	JH Compunet	30.00	Domain Registry Sep21@1yr	Dustin Havel
041396	09/06/21	Cummins Rocky Mountain	4,367.00	SC08/11-13 GenSet#2,#3,#4,#6 FullService / Inspection / Maintenance	Dustin Havel
041397	09/06/21	Embross USA Inc.	126,455.50	F50% CUPPS + Printer + Baggage SO, CUPPS Implementation, Annual Subscription / Supplemental	Dustin Havel / Jim Elwood
041398	09/06/21	NAPA AutoParts/Aspen Auto	73.96	Socket Wrench Gloves	Dustin Havel
041399	09/06/21	JH Landscaping	4,723.89	08/02-18 Summer CleanUp Repair	Dustin Havel
041400	09/06/21	Orijin	6,785.03	Construction Video Blog Project	Michelle Anderson / Jim Elwood
041401	09/06/21	WY Airports Coalition	150.00	Jenkins '2021 Annual Conference Registration Fee	Michelle Anderson
041402	09/10/21	AFL Maintenance Group Inc.	54,161.78	Aug21 Janitorial Services	Dustin Havel / Jim Elwood
041403	09/10/21	Clarks Broadway Auto PartsLLC	19.99	Gear Wrench 84873 DP3/4	Dustin Havel
041404	09/10/21	Grand Teton National Park	4,250.00	FY21 Wetland Monitoring Christian Creek	Dustin Havel
041405	09/10/21	Lincoln Financial Group	4,749.86	Sep21 Life,AD&D,LTD Insurance Premium	Tony Cross
041406	09/10/21	Wyoming Dept of Transportation	10.00	SnowPlow 1&2 Tax-Exempt Plate	Dustin Havel
041407	09/10/21	Jason Younker	404.40	PerDiem / Mileage CPR : PIV 09/17-18 540 miles	Shane Thompson

2,419,226.68	Total
BY: Ed Liebrecht	
DATE APPROVED	September 15, 2021
	Payroll of 08/31/2021 (2weeks), Payroll Days 07/07-17
	Tax Deposits eff. 08/31/2021
	08/18/21 EOM, Processed 08/31/2021
	Tax Deposits eff. 08/31/2021
	08/28/2021 Termed, Payroll for Worked Days 08/18-28, PLT PayOut
	Tax Deposits eff. 09/09/2021
	09/01/2021 Termed, Payroll for Worked Days 08/15-28, 08/29-09/01, PLT PayOut
	Tax Deposits eff. 09/09/2021
	HRA Reimbursements/Participants Fee 08/13, 08/20, 08/24, 08/27
	ACH Great West Trust [WYO Deferred Contribution] 08/13, 08/31 Payroll
	Jul 2021 / Aug 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Jul 2021 / Aug 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Jul 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	Jul 2021 / Aug 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Aug 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 41278-41407

2,419,226.68 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 09/15/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			31,000.00	1320000 Vehicle (NexGen Motors - Ford)	
			42,899.00	1340000 Computer/CUPPS (Embross)	
			131,750.45	9012002 Restaurant Expansion # 2 (KLJ, CLB, Wadman)	
			90,493.41	9012003 Security Checkpoint Renovation (KLJ, Jviation, Wadman)	
			226.14	9012004 Exit Lane Breach Control System (TMedia)	
			259,211.06	9012005 Non-Security Food Service Relocation [MarketPlace] (CLB, KLJ, Wadman)	
			2,015.09	9012006 Ticket Counter Expansion (KLJ, Wadman)	
			255,516.72	9012007 ATO Relocation (Wadman, CLB, KLJ)	
			12,810.63	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ)	
			90,000.00	9013001 Hangar#6[FBO]-D&C (KLJ)	
			857.6+55000	9013003 Hangar#3 / GSE (KLJ, Wadman)	
			45,859.36	9021002 Runway 1/19 Phases I / II(Jviation, KnifeRiverC)	
			300,342.04	9021004 Seal Coat & Striping (StraightStripe, Jviation)	
			1,262,123.90	Capital Projects	
			1,157,102.78	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 10/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#69-ACH	09/15/21	JHAB / Screener Employees	237,605.19	Payroll of 09/15/2021 (2weeks)	Payroll
PR#69-ACH	09/15/21	EFTPS	84,733.70	Tax Deposits eff. 09/15/2021	Payroll
PR#70-ACH	09/17/21	JHAB Employees (2)	700.00	09/15/21 EOM, Processed 09/17/2021	Payroll
PR#70-ACH	09/17/21	EFTPS	115.96	Tax Deposits eff. 09/17/2021	Payroll
PR#71-ACH	09/30/21	JHAB / Screener Employees	239,443.60	Payroll of 09/30/2021 (2weeks)	Payroll
PR#71-ACH	09/30/21	EFTPS	85,037.71	Tax Deposits eff. 09/30/2021	Payroll
PR#72-CQ3552-3554	09/30/21	Sreener Employees (3)	150.00	October 2021 / 5th Anniversary Processed 09/30/2021	Payroll
PR#72-ACH	09/30/21	EFTPS	24.86	Tax Deposits eff. 09/30/2021	Payroll
PR#73-ACH	10/15/21	JHAB / Screener Employees	304,534.48	Payroll of 10/15/2021 (3weeks)	Payroll
PR#73-ACH	10/15/21	EFTPS	119,101.28	Tax Deposits eff. 10/15/2021	Payroll
ACH	09/03, 09/10, 09/22, 09/24	Further	206.85	HRA Reimbursements/Participants Fee	Payroll
ACH	09/30/21	Great West Trust Payment (WYO Deferred Contribution)	13,394.00	Sep 15 / Sep 30, 2021 Payroll	Payroll
ACH	09/05/21	Bank of the West (BOW)	20,901.40	Aug 2021 / Sep 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	09/05/21	Bank of the West (BOW)	86,501.72	Aug 2021 / Sep 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	09/01/21	First Interstate Bank (FIB)	35,931.37	Aug 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	09/13/21	First Interstate Bank (FIB)	63,008.72	Aug 2021 / Sep 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	09/01-09/30/21	Wells Fargo / Stripe / Chargebee / SkiData	7,116.04	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
041408	09/14/21	Frank Chidester	89.57	HFP091321: Screeners Dinner-Late Flight	Shane Thompson
041409	09/14/21	EDMO Distributors, Inc.	1,554.90	VHF Airband Transceiver	Dustin Havel
041410	09/14/21	Eide Bailly LLP	25,000.00	FY2020/21 Audit Progress Bill	Michelle Anderson / Jim Elwood
041411	09/14/21	J H Chamber of Commerce	1,139.00	MemberDue Jul21@1yr	Michelle Anderson
041412	09/14/21	Casey D Ogden dba OG Garage	1,076.75	R&M Hangar I&II, Weld Bay, Bag Claim Doors	Dustin Havel
041413	09/14/21	Pitney Bowes Global Financial	225.39	Mail Machince Lease Oct10-Jan09/22	Michelle Anderson
041414	09/15/21	WY Child Support Payment	455.50	Child Support	Payroll
041415	09/21/21	A-Core, Inc	2,115.00	150' Flat Saw@ 9"Deep Trenches	Dustin Havel
041416	09/21/21	Ascent Aviation Group, Inc.	61,350.00	09/01 5000g PG TI ADF	Dustin Havel / Jim Elwood
041417	09/21/21	AT&T / Mobility	2,513.59	AT&T Cellphone 08/09-09/08/21	Michelle Anderson
041418	09/21/21	CSU Producer Resources Inc.	505.00	Add'IPrem 2021 Commerical Package + Automobile	Michelle Anderson
041419	09/21/21	Conrad & Bischoff, Inc.	88,103.50	DyedDiesel#2 4500g@3.299; UnleadedGas 20002g@3.6625	Dustin Havel / Jim Elwood
041420	09/21/21	Dell Marketing L.P	8,865.00	OptiPlex5090MicroBTX + Hardware	Michelle Anderson / Jim Elwood
041421	09/21/21	Enterprise/Alamo-National	106,440.46	Refund for overpaid c.2021 Concession Fee	Michelle Anderson / Jim Elwood
041422	09/21/21	Enterprise Rent A Car JAC	101,235.27	Refund for overpaid c.2021 Concession Fee	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041423	09/21/21	Evans Construction, Inc	1,809.06	Concrete Ready Mix Hangar # 1	Dustin Havel
041424	09/21/21	Federal Express	175.59	Courier service as of 09/09/2021, 09/16/2021	Michelle Anderson
041425	09/21/21	Graybar Electric Company, Inc.	8,328.50	E-Series ISP Co-Location Cabinets	Dustin Havel / Jim Elwood
041426	09/21/21	Hertz Rent-A-Car (Overland)	20,484.75	Refund 2019 QTA Fee Deposit	Michelle Anderson / Jim Elwood
041427	09/21/21	Jviation, Inc.	162,006.06	Engineering Fee: 08/21/21 R/1/19 Construction Admin /Construction Management; Sub Consultants Fee	Dustin Havel / Jim Elwood
041428	09/21/21	Mead & Hunt	6,546.75	Aug21 Fee Environment On-Call	Dustin Havel / Jim Elwood
041429	09/21/21	Wadman Corporation	418,321.32	Construction Fee: 08/31 WorkInProgress ATO Relocation	Dustin Havel / Jim Elwood
041430	09/21/21	Hays Companies	1,875.00	Oct21 Consult.Fee-Benefits	Tony Cross
041431	09/21/21	Hertz Rent-A-Car (Overland)	85,346.31	Refund for overpaid c.2021 Concession Fee	Michelle Anderson / Jim Elwood
041432	09/21/21	JH2O Water Conditioning &	116.00	Filtered 6 bottles + delivery (PFAS Project), Filtered 6 bottles + delivery (office use)	Dustin Havel
041433	09/21/21	Jviation, Inc.	15,052.72	Engineering Fee: JulAug21 R/1/19 Pre Coordination, Sub Consultants Fee	Dustin Havel / Jim Elwood
041434	09/21/21	Knife River Corporation	1,029,264.06	Construction Fee: 08/25 R1/19 Schedules I&V	Dustin Havel / Jim Elwood
041435	09/21/21	Leibowitz&Horton	3,960.00	Jun/Aug21 Fee S.Horton Revenue Bond-FBO	Michelle Anderson
041436	09/21/21	Lohf Shaiman Jacobs PC	13,324.79	Aug21 Fee General Matters, Aug21 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
041437	09/21/21	Lopez Plumbing & Heating LLC	975.78	08/18 Service Call Replenish Hose>PexPipe	Dustin Havel
041438	09/21/21	LegalShield	664.85	Sep21 Identity Theft Premium	Tony Cross
041439	09/21/21	Mead & Hunt	11,507.00	Aug21 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
041440	09/21/21	Northwest Fence and Supply	12,191.28	350'x50' 8'Chain Twist Top	Dustin Havel / Jim Elwood
041441	09/21/21	Orijin	1,387.50	Aug21 JHAB Project Mgmt	Michelle Anderson
041442	09/21/21	Peifer Safe & Lock LLC	4,183.00	Cyberlock Cylinders	Aimee Crook
041443	09/21/21	SITA US Inc.	2,046.45	Aug21 Maint.Fee SITA Terminal	Dustin Havel
041444	09/21/21	Wadman Corporation	151,846.15	Construction Fee: 08/31 WorkInProgress Food Marketplace	Dustin Havel / Jim Elwood
041445	09/21/21	Jviation, Inc.	60,252.03	Engineering Fee: Jul/Aug21 SSCP-Renovation - Design, Bid, Sub Consultants Fee	Dustin Havel / Jim Elwood
041446	09/21/21	Mead & Hunt	14,850.00	Aug21 JAC Approach/Departure Procedures	Dustin Havel / Jim Elwood
041225(Void)	09/21/21	Skidata, Inc	(24,969.50)	VOID	VOID
041381(Void)	09/21/21	Skidata, Inc	(9,130.75)	VOID	VOID
041447	09/21/21	Skidata, Inc	34,100.25	Replacement for voided cheque # 41225 and # 41381	N/A
041448	09/21/21	Spring Creek Ranch / HOA	582.49	Wastewater Aug21 469.749g@1.24	Michelle Anderson
041449	09/21/21	Standard Signs, Inc.	4,747.65	Power Unit, LED Lamp, DL1L Sign, Cable Clamp	Dustin Havel
041450	09/21/21	TC Environmental Health	40.00	Drinking H2O Test 08/03/21 2x	Dustin Havel
041451	09/21/21	Three Elephant Public	7,036.42	Aug21 Mktg / PR Services, Miscellaneous	Michelle Anderson / Jim Elwood
041452	09/21/21	Uline Shipping Supplies	82.50	Corrugated Boxes	Dustin Havel
041453	09/21/21	US Geological Survey	20,537.25	Jul-Sep #82256 H2O Monitor	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041454	09/21/21	Anna Valsing	633.62	Albert#83590: Food/Flowers (RMC Homecoming), TJMax#35958:Wicker Baskets (RMC Homecoming), Persop#98447/61035: Pastries, CoffeeBox (BOD Meeting)	Michelle Anderson
041455	09/21/21	Wadman Corporation	134,590.34	Construction Fee: 08/31 WorkInProgress Ticket Counter	Dustin Havel / Jim Elwood
041456	09/21/21	Jviation, Inc.	1,660.61	Engineering Fee: Jul/Aug21 Seal Coat & Post Construction Fee	Dustin Havel
041457	09/21/21	Mead & Hunt	7,964.75	Aug21 PFAS Projects 2021	Dustin Havel / Jim Elwood
041458	09/21/21	Wadman Corporation	3,877.00	Preconstruction Services - Aug21 Hangar #3 / GSE, Restaurant_SSCP, Hangar #4-6 / FBO	Dustin Havel
041459	09/21/21	Jviation, Inc.	1,212.00	Engineering Fee: 08/21/21 Hangar #1 Doors Constuction Admin	Dustin Havel
041460	09/21/21	Wadman Corporation	13,374.40	Construction Fee: 08/01 WorkInProgress - Entry Vestibule; 08/01 100 % Retainage Fee100%	Dustin Havel / Jim Elwood
041461	09/22/21	AAAE ALA & Federal Affairs	6,000.00	2022 Federal Affairs Membership	Jim Elwood
041462	09/22/21	Rocky Mountain Emerg. Services	1,885.00	Training/Hotel: E.Fogle 40hrs Basic ARFF 09/26-01	Dustin Havel
041463	09/23/21	Eric Fogle	224.00	PerDiemHLN: 40Hr ARFF Basic 09/26-10/01	Dustin Havel
041464	09/30/21	Aflac	1,138.51	Sep21 AFLAC Insurance Premium GX72	Payroll
041465	09/30/21	NCPERS Group Life Ins.	64.00	Oct21 NCPERS Insurance Premium	Payroll
041466	09/30/21	WY Child Support Payment	455.50	Child Support	Payroll
041467	09/30/21	Liquid Automation Systems	3,147.19	Service Call - 08/25-26 Fuel Farm Pre-Seasonl	Dustin Havel
041468	09/30/21	Adrienne Merrifield	404.40	PerDiem PIV: PIV Casper-WY 10/05-06, 540 miles	Shane Thompson
041469	09/30/21	NS Corporation	165.58	Rotary Disconnect	Dustin Havel
041470	09/30/21	Old West Press	175.00	Print AP Vouchers	Michelle Anderson
041471	09/30/21	Ron's Towing	175.00	09/09 Relocate Jeep Renegade from RAC Lot to Long Term Lot	Dustin Havel
041472	09/30/21	Jake Sperl	365.68	PerDiemSLC: NWAAAE Ann.Conf 10/05-08, 478 miles	Aimee Crook
041473	09/30/21	Teton County Building Dept	14,949.40	SSCP Renovation Bldg Permit	Dustin Havel / Jim Elwood
041474	09/30/21	Teton Trash Removal, Inc.	312.00	082521 QTA 2D Dumpster	Dustin Havel
041475	09/30/21	Trinity Ranch	750.00	092821-M.Jones: Enterprise Ditch Maintenance	Dustin Havel
041476	09/30/21	Bank Card Center	45,413.14	Bank of the West Credit Card Charges: BOW#1-Sep21/CC US\$4,313.03, BOW#2-Sep21/CC US\$21,678.65, BOW#3-Sep21/CC US\$8,493.45, BOW#4-Sep21/CC US\$4,390.57, BOW#A-Sep21/CC US\$6,308.94, BOW#O-Sep21/CC US\$228.50	Various
041477	09/30/21	Wells Fargo	799.40	CC1 JE 08/14-09/13/2021	Ed Liezeit
041478	09/30/21	Wells Fargo	2,535.62	CC2 DH 08/14-09/13/2021	Jim Elwood
041479	09/30/21	Wells Fargo	9,783.06	CC3 MA 08/14-09/13/2021	Jim Elwood
041480	09/30/21	Wells Fargo	9,074.09	CC4 AC 08/14-09/13/2021	Jim Elwood
041481	09/30/21	James Elwood	6,211.61	Reimbursements: Various Conferences: JAC/DEN v/v FAA 08/18-20 (ticket); JAC/RNO v/v ACI 11/05-10 (ticket); JAC/LIH v/v Aviation 01/07-14 (ticket); JAC/SAV v/v NAC 09/24-29 (ticket); JAC/LAS v/v NBAA 10/11-14 (ticket); SAV-Westin NAC 09/24-29 (hotel)	Ed Liezeit

JACKSON HOLE AIRPORT BOARD 10/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041482	10/01/21	Victor Village LLC	1,400.00	Leased Rent: Apt#3-101 Oct 2021	Dustin Havel
041483	10/04/21	Tyler Anderson	429.44	PerDiemHLN: ARFF Recurrent Trng 10/04-06, 574 miles	Dustin Havel
041484	10/04/21	Blue Cross Blue Shield of	145,483.40	Oct21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041485	10/04/21	CSU Producer Resources Inc.	657.00	Apartment Insur. 09/09/21@1yr	Michelle Anderson
041486	10/04/21	Alexander Clark	429.44	PerDiemHLN: ARFF Recurrent Trng 10/04-06, 574 miles	Dustin Havel
041487	10/04/21	Jackson Hole Security LLC	7,519.00	Sep21 O/N Security Services	Aimee Crook
041488	10/04/21	Jviation, Inc.	11,306.25	Engineering Fee: 07/25-08/21 Restaurant Prelim Designs	Dustin Havel / Jim Elwood
041489	10/04/21	Paul E. Walters	200.00	PerDiem: LAS Int'l GSE Exposition 10/04-07	Dustin Havel
041490	10/04/21	Wyoming Retirement System	97,145.63	Sep21 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
041491	10/04/21	Sarah Hoover	65.00	Claim: 09/09/21 Damaged Hat	Aimee Crook
041492	10/04/21	Fabiola Diaz	245.00	Claim: 08/18/21 Damaged Luggage Zip	Aimee Crook
041493	10/10/21	American Association of	550.00	Affiliate Member - A.George 11/01@1yr, A.Crook 11/01@1yr	Dustin Havel , Jim Elwood
041494	10/10/21	Ace Hardware	1,318.93	Blade, Torch, Screw, Washer, Nuts, Magnum Rafter Square Alum, Blade Saw, Hammer w/Claw, Brass Key, Socket Adapter, Snap, Toggler, Battery, Lithium, Tape, Battery, Stain Wax, Varnish, Knife, Plaster, Joint Compound, Blade Saw, Pruning Blade, Hydraulic Cement, Socket Adapter, Fuel Supplement, Adhesive Screw, Grade 8 Hex Nut, Glove, Screw, Lock, Washer, Nuts, Roller Frame, Cover, Paint Tray, Screw, Stop Nuts, Washers, Bolts	Dustin Havel
041495	10/10/21	AFL Maintenance Group Inc.	550.00	Sep21 Housing Donato	Dustin Havel
041496(Void)	VOID	VOID	VOID	VOID	VOID
041497	10/10/21	Airgas USA, LLC	364.49	I#9110637559 Cylinder Surcharge, Argon CO2 Industrial Mix, Sep21 Cylinder Rent Med Oxygen	Dustin Havel
041498	10/10/21	Airside Solutions, Inc.	1,167.92	LED Sign Light Retrofit Kit	Dustin Havel
041499	10/10/21	Ancon	18,494.40	Glycol Disposal: 09/19 M-36381 5340g, 09/22 M-37960 5365g, 09/26 M-37958 5019g	Dustin Havel / Jim Elwood
041500	10/10/21	Area Disposal Service, Inc	219.00	Oct21 Trash Compactor Lease	Dustin Havel
041501	10/10/21	Ascent Aviation Group, Inc.	90,595.41	09/16 4971g PG TI ADF; 09/29 2611g FG AD-49 TIV	Dustin Havel / Jim Elwood
041502	10/10/21	Big R Ranch & Home	148.47	Lock Washers	Dustin Havel
041503	10/10/21	Carney Logan Burke Architects	126,382.86	Aug21 Professional Fee Restaurant Architect / Construction Admin	Dustin Havel / Jim Elwood
041504	10/10/21	Century Link	1,653.06	Oct21 Telephone / Prev Month Long Distance	Michelle Anderson
041505	10/10/21	Commercial Tire	1,514.75	GYMVT 395/85 R20Tire + Change / Air Set Loader Checked	Dustin Havel
041506	10/10/21	Conrad & Bischoff, Inc.	84,081.07	DyedDiesel#2 4335g@3.01833; Unlead.Gas 20502g@3.4629	Dustin Havel / Jim Elwood
041507	10/10/21	PC Connection Sales Corp	1,758.21	Aug21 M365 O365 Audio Conference	Dustin Havel
041508	10/10/21	L.N. Curtis & Sons	64.00	Sure Fit 2PLY Hood	Dustin Havel
041509	10/10/21	Eide Bailly LLP	10,000.00	FY2020/21 Audit Progress Bill	Michelle Anderson / Jim Elwood
041510	10/10/21	Electrical Wholesale Supply	12.13	Female Adapter, Conduit Coupling	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041511	10/10/21	Carney Logan Burke Architects	7,636.75	Aug21 Professional Fee Restaurant, Restroom, Holdroom, Construction Admin	Dustin Havel / Jim Elwood
041512	10/10/21	Federal Express	195.13	Courier service ao 10/07/2021	Dustin Havel
041513	10/10/21	Ferguson	23.49	Sink Grid Drain, Threaded Screw, Tub Strainer, Duo Basket Strainer	Dustin Havel
041514	10/10/21	Fire Services of Idaho, Inc	210.00	4Q21 Alarm Monitoring Terminal / Car Wash	Dustin Havel
041515	10/10/21	Eric Fogle	71.10	Reimbursement: Petrol (40Hr ARFF 09/26-10/01)	Dustin Havel
041516	10/10/21	Gem State Paper & Supply	3,106.24	Goo Gone Pro Power Cleaner, Cordless Vac+Battery+Filter, Nitrile Gloves, Perforated Roll Towel, Plastic Garbage Bags	Dustin Havel
041517	10/10/21	GVM Integration Inc.	1,900.00	GVM / FMS Tech Supp.11/21@1yr	Dustin Havel
041518	10/10/21	Hays Companies	1,875.00	Nov21 Consulting Fee - Benefits	Tony Cross
041519	10/10/21	High Country Linen Service	1,838.21	Clean Towel / Bag / Mop / Wiper, Slate / Black Mats, Table Clothes	Dustin Havel
041520	10/10/21	Innovative Electronic Designs	29,435.00	IED ExtWty Yr#1/5 12/01/21@1yr	Dustin Havel / Jim Elwood
041521	10/10/21	Jedediah Corporation	1,192.50	Phyl's Retirement Lunch	Dustin Havel
041522	10/10/21	Megan Jenkins	1,669.95	Reimbursement: Pers#70765: Pastries BOD Meeting; Palate#93021: Meeting C.Avery Host; DAL-SLC21: SLC-JAC NWAAAE 10/08; West#TLID1: Hotel-SAV NAC 09/24-30; AT&T#23868: PhoneScreenProtector; Smith#34031: Cola/Chips C.Avery Farewell; Albert#100221: Sandwich Fruits C.Avery Farewell	Michelle Anderson
041523	10/10/21	JH2O Water Conditioning &	244.00	Filtered 8 bottles + delivery (PFAS Project), Filtered 20 bottles + delivery (office use)	Dustin Havel
041524	10/10/21	Jackson Hole Aviation LLC	508.45	Shared 2021 Prop.Tax Hangar#2	Dustin Havel
041525	10/10/21	Jackson Lumber	4,653.50	Switch, Gauge Tie Wire, Styro Foam, Miter Saw Stand, Miter Saw w/ Laser, KDFir, Simpson Tape	Dustin Havel
041526	10/10/21	Jorgensen Associates, PC	466.25	Aug21 Back Up Op Fee + Testing	Dustin Havel
041527	10/10/21	Charlotte Mason Jackson Whole	1,350.00	Medical Exam - 3 ppl	Aimee Crook
041528	10/10/21	KLJ Engineering LLC	15,862.50	09/11/21 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
041529	10/10/21	Carney Logan Burke Architects	9,945.00	Professional Fee: Aug21 Market Place Furniture, Construction Admin	Dustin Havel
041530	10/10/21	KLJ Engineering LLC	50,000.00	Professional Fee: 09/11/21 Hangar # 4-6 / FBO Design, Sub Consultant's Fee	Dustin Havel / Jim Elwood
041531	10/10/21	LEPCO Carwash Equipment Co.	1,200.00	Service Call 09/16 Car Wash Bay # 2	Dustin Havel
041532	10/10/21	Lower Valley Energy	25,373.87	Electricity 08/25-09/23/21	Michelle Anderson / Jim Elwood
041533	10/10/21	DBR Inc dba Macy's Services	212.00	Sep21 FF/TNC Portable Potty	Dustin Havel
041534	10/10/21	Magic Valley Private Utility	640.00	Service Call Gate Power Fiber Optic Locate	Dustin Havel
041535	10/10/21	Master Environmental, Inc.	6,247.10	Waste Oil - FF Tank 3860g	Dustin Havel / Jim Elwood
041536	10/10/21	Mtn West Elec Svcs/Pinedale	3,505.00	Service Call: 04/09 Run Conduit Data Rack; 04/08-9 Run Conduit HVAC Unit; 09/14-16 AAL Phone Lines CAT5	Dustin Havel
041537	10/10/21	Myslik, Inc.	1,591.81	Steel Cutting Edge; Diagnostic Cable Gate Interface	Dustin Havel
041538	10/10/21	Wadman Corporation	3,877.00	Preconstruction Services - Sep21 Restaurant_SSCP, H#4-6 / FBO	Dustin Havel
041539	10/10/21	Carney Logan Burke Architects	3,395.50	Professional Fee: Aug21 ATO Relocation Construction Administration	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/20/2021

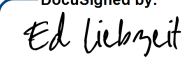
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041540	10/10/21	NAPA AutoParts/Aspen Auto	773.36	Fuel Filter, Air Filter, Spark Plug, Motor Oil, Oil Filter, Anti Freeze Coolant, Battery, Core Deposit, Drill Set, Cut-Grind Oil	Dustin Havel
041541	10/10/21	Nelson Engineering	2,821.00	Professional Fee 09/18 Survey South Apron Area	Dustin Havel
041542	10/10/21	One-Call of Wyoming	1.05	Sep 2021 Dig Calls 1 ticket	Dustin Havel
041543	10/10/21	ORyan Cleaners	25.75	Dry Clean - Table Cloth	Michelle Anderson
041544	10/10/21	Peifer Safe & Lock LLC	5,200.00	Cyberlock Cylinders	Aimee Crook / Jim Elwood
041545	10/10/21	Sorjen Peterson	404.40	PerDiem PIV: PIV Casper-WY 10/27-28, 540 miles	Aimee Crook
041546	10/10/21	Pine Needle Embroidery	110.50	JH Logo Screen / Ops Shirts	Aimee Crook
041547	10/10/21	Rexel USA, Inc	2,337.16	Conduit, PVC, Galv Elbow, Adapter, Coupling	Dustin Havel
041548	10/10/21	Sherwin-Williams # 3277	1,815.27	Paint	Dustin Havel
041549	10/10/21	Silver Star Communications	1,416.74	Oct21 Phone.Internet	Michelle Anderson
041550	10/10/21	Snake River Roasting Company	134.85	3# GroundCoffee - 5lbs	Dustin Havel
041551	10/10/21	Suburban Propane 1438	444.65	Motor Vehicle Dispenser 101.9g@4.040	Dustin Havel
041552	10/10/21	Wadman Corporation	316,709.43	Construction Fee: 09/30 WorkInProcess - ATO Relocation	Dustin Havel / Jim Elwood
041553	10/10/21	Syn-Tech Systems, Inc	1,925.00	Fuel Farm - Maintenance Agreement 11/01/21 @ 1yr	Dustin Havel
041554	10/10/21	TC Environmental Health	40.00	DrinkingH2O Test 09/07/21 2x	Dustin Havel
041555	10/10/21	Teton County Transfer Station	35.00	Metal / Fridge Unit Disposal	Dustin Havel
041556	10/10/21	Three Elephant Public	6,000.00	Sep21 Mktg / PR Services	Michelle Anderson / Jim Elwood
041557	10/10/21	TMBR Creative Agency	1,085.00	Sep21 JHAirport Website Maintenance	Michelle Anderson
041558	10/10/21	Teton Media Works, Inc.	7,495.71	JHD/N&G Screener 08/31-09/27, 09/28-10/25; N&G 10/04SpclBODMeet 09/22, 09/29; N&G 09/15BODMeet 09/08,15; N&G Smooth T/Off 09/01; JHD/N&G MaintTech 09/21-10/18; JHD/N&G SnowPlow 09/28-10/25	Michelle Anderson
041559	10/10/21	Town of Jackson	46,136.25	Oct21 LEO/Police Services	Aimee Crook / Jim Elwood
041560	10/10/21	Teton Rental Center, Inc.	49.80	Rented Concrete Electric Vibrator	Dustin Havel
041561	10/10/21	TruDiligence, LLC	30.00	Sep21 Applicants Profile 3ppl	Aimee Crook
041562	10/10/21	Teton Trash Removal, Inc.	5,398.00	Sep21 Trash Removal / Transfer, 092221 QTA 2D Dumpster/Trash Removal	Dustin Havel
041563	10/10/21	USIC Holdings, Inc.	60.78	Sep21 Locate Services 1x	Dustin Havel
041564	10/10/21	Wadman Corporation	121,725.54	Construction: 09/30 WorkInProcess - ATO Conversion to Holdroom/Restroom	Dustin Havel / Jim Elwood
041565	10/10/21	Anna Valsing	99.99	Reimbursement: Pers#86377: Pastries Spcl. BOD Meeting	Michelle Anderson
041566	10/10/21	Wadman Corporation	78,478.79	Construction Fee: 09/30 WorkInProgress Food Marketplace	Dustin Havel / Jim Elwood
041567	10/10/21	Waxie Sanitary Supply	11,898.64	Cordless Back Pack Vacuum, 10"Paper Plate, 3Fold Towel, Bath Tissue, Jumbo Roll, Feminine Hygiene, 3Ply Face Mask, Gloves, Kitchen Roll, Tampoon	Dustin Havel / Jim Elwood
041568	10/10/21	Weidner Fire	680.57	G1 Facepiece	Dustin Havel
041569	10/10/21	Western States Equipment Co.	1,935.63	AdapterGp, CAT Electric Technical Subscription 09/24@1y	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041570	10/10/21	DBA WYOFarm Composting	228.00	Sep21 Food Scrap Pickup	Dustin Havel
041571	10/10/21	DelRay John	50.00	30 sec Covid Voice Over	Michelle Anderson
041572	10/10/21	Wadman Corporation	69,126.94	Construction Fee: 09/30 WorkInProgress Ticket Counter	Dustin Havel / Jim Elwood
041573	10/10/21	Airgas USA, LLC	188.80	Medical Oxygen CGA870	Dustin Havel
041574	10/11/21	Lincoln Financial Group	4,672.85	Oct21 Life, AD&D, LTD Insurance Premium	Tony Cross
041575	10/15/21	WY Child Support Payment	455.50	Child Support	Payroll

5,498,029.13	Total
BY: Ed Liebzeit	
DATE APPROVED	October 20, 2021
	Payroll of 09/15/2021, 09/30/2021, 10/15/2021
	Tax Deposits eff. 09/15/2021, 09/30/2021, 10/15/2021
	09/15/21 EOM, Processed 09/17/2021
	Tax Deposits eff. 09/17/2021
	CQs#3552-3554 October 2021 / 5th Anniversary Processed 09/30/2021
	Tax Deposits eff. 09/30/2021
	HRA Reimbursements/Participants Fee 09/03, 09/10, 09/22, 09/24
	ACH Great West Trust [WYO Deferred Contribution] 09/15, 09/30 Payroll
	Aug 2021 / Sep 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Aug 2021 / Sep 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	Aug 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	Aug 2021 / Sep 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	Sep 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
	General Fund Cheques # 41408-41575

JACKSON HOLE AIRPORT BOARD 10/20/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
5,498,029.13				Total Cash Outlay	DocuSigned by:  93EB5860A9A047E...
			17,193.50	1340000 Computer/CUPPS (Graybar, DellMarketing)	
			1,928.85	9011001 Modular Building (SherwinPaint, AceHardware)	
			145,355.61	9012002 Restaurant Expansion # 2 (KLJ, CLB, Wadman, Jviation)	
			82,656.36	9012003 Security Checkpoint Renovation (KLJ, Jviation, Wadman, TetonCountyBldg)	
			13,374.40	9012004 Exit Lane Breach Control System (Wadman)	
			241,063.07	9012005 Non-Security Food Service Relocation [MarketPlace] (CLB, KLJ, Wadman)	
			204,510.41	9012006 Ticket Counter Expansion (KLJ, Wadman)	
			750,188.63	9012007 ATO Relocation (Wadman, CLB, KLJ, Peifer)	
			131,741.67	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ, Wadman)	
			50,969.25	9013001 Hangar#6[FBO]-D&C (KLJ, Wadman)	
			387.70	9013003 Hangar#3 / GSE (Wadman)	
			1,206,322.84	9021002 Runway 1/19 Phases I / II(Jviation, KnifeRiverC)	
			1,660.61	9021004 Seal Coat & Striping (StraightStripe, Jviation)	
2,847,352.90				Capital Projects	
2,650,676.23				Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 12/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#74-ACH	10/18/21	JHAB Employees (2)	4,000.00	Moving Assistance	Payroll
PR#74-ACH	10/18/21	EFTPS	747.14	Tax Deposits eff. 10/18/2021	Payroll
PR#75-ACH	10/20/21	Sreener Employee	871.03	Termination of Employment 10/11/2021	Payroll
PR#75-ACH	10/20/21	EFTPS	224.14	Tax Deposits eff. 10/20/2021	Payroll
PR#76-ACH	10/20/21	Sreener Employees (53)	23,210.92	Summer Incentive Program	Payroll
PR#76-ACH	10/20/21	EFTPS	5,200.16	Tax Deposits eff. 10/20/2021	Payroll
PR#77-ACH	10/22/21	Sreener Employee	250.00	10/20/21 EOM	Payroll
PR#77-ACH	10/22/21	EFTPS	41.44	Tax Deposits eff. 10/22/2021	Payroll
PR#78-ACH	10/29/21	JHAB / Screener Employees	244,015.97	Payroll of 10/29/2021 (2weeks)	Payroll
PR#78-ACH	10/29/21	EFTPS	86,491.13	Tax Deposits eff. 10/29/2021	Payroll
PR#79-ACH	11/03/21	JHAB Employee	2,000.00	Moving Assistance	Payroll
PR#79-ACH	11/03/21	EFTPS	373.57	Tax Deposits eff. 11/03/2021	Payroll
PR#80-#81ACH	11/05/21	Sreener Employees (2)	4,527.64	Termination of Employment (10/30/2021) (11/02/2021)	Payroll
PR#80-#81ACH	11/05/21	EFTPS	1,673.69	Tax Deposits eff. 11/05/2021	Payroll
PR#82-ACH	11/15/21	JHAB Employees (2)	700.00	End of Season Incentive Program	Payroll
PR#82-ACH	11/15/21	EFTPS	130.74	Tax Deposits eff. 11/15/2021	Payroll
PR#83-#84ACH	11/15/21	JHAB / Screener Employees	233,019.60	Payroll of 11/15/2021 (2weeks)	Payroll
PR#83-#84ACH	11/15/21	EFTPS	81,567.48	Tax Deposits eff. 11/15/2021	Payroll
PR#85-#87ACH	11/17/21	JHAB / Screener Employees	1,669.21	Payment Adjustment (Current/Termed)	Payroll
PR#85-#87ACH	11/17/21	EFTPS	414.86	Tax Deposits eff. 11/17/2021	Payroll
PR#88-ACH	11/30/21	JHAB Employee	405.82	Termination of Employment (10/23/2021)	Payroll
PR#88-ACH	11/30/21	EFTPS	67.24	Tax Deposits eff. 11/30/2021	Payroll
PR#89-#90ACH	11/30/21	JHAB EmployeeS (2)	7,500.00	Referral Fee / Sign-On Bonus	Payroll
PR#89-#90ACH	11/30/21	EFTPS	1,295.35	Tax Deposits eff. 11/30/2021	Payroll
PR#91-#92ACH	11/30/21	JHAB / Screener Employees	247,497.49	Payroll of 11/30/2021 (2weeks)	Payroll
PR#91-#92ACH	11/30/21	EFTPS	86,082.33	Tax Deposits eff. 11/30/2021	Payroll
PR#93-ACH	12/03/21	Sreener Employee	(50.00)	Voided 5th Anniversary Cheque # 3554 (new version next year)	Payroll
PR#93-ACH	12/03/21	EFTPS	(8.28)	Tax Deposits eff. 11/30/2021	Payroll
PR#94,#96-97ACH	12/08/21	JHAB / Screener Employees	113,000.00	End of Year Incentive Program	Payroll
PR#94,#96-97ACH	12/08/21	EFTPS	18,923.90	Tax Deposits eff. 12/08/2021	Payroll
PR#95-ACH	12/08/21	Sreener Employee	456.41	Payment Adjustment (Current)	Payroll
PR#95-ACH	12/08/21	EFTPS	95.30	Tax Deposits eff. 12/08/2021	Payroll
ACH	Oct / Nov 2021	Further	256.24	HRA Reimbursements/Participants Fee	Payroll

JACKSON HOLE AIRPORT BOARD 12/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	10/29/21	Great West Trust Payment (WYO Deferred Contribution)	14,194.00	Oct 15 / Oct 29, 2021 Payroll	Payroll
ACH	11/30/21	Great West Trust Payment (WYO Deferred Contribution)	13,594.00	Nov 15 / Nov 30, 2021 Payroll	Payroll
ACH	10/22/21	WYUI (DFWS)	72,799.44	3rd Quarter 2021 WC Premium Contribution	Payroll
ACH	10/21/2021, 11/03/21	Ascentis Corporation	6,170.84	HR/PR Subscription Fee 4Q21	Payroll
ACH	10/05/21	Bank of the West (BOW)	20,901.40	Sep 2021 / Oct 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	11/05/21	Bank of the West (BOW)	20,901.40	Oct 2021 / Nov 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	10/05/21	Bank of the West (BOW)	86,501.72	Sep 2021 / Oct 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	11/05/21	Bank of the West (BOW)	86,501.72	Oct 2021 / Nov 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	10/01/21	First Interstate Bank (FIB)	34,772.29	Sep 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/01/21	First Interstate Bank (FIB)	1,105,931.36	Oct 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100] + Expired Bond	Signed Agreement
ACH	10/11/21	First Interstate Bank (FIB)	63,298.49	Sep 2021 / Oct 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200] (Final Settlement)	Signed Agreement
GJ-BSC	Oct / Nov 2021	Wells Fargo / Stripe / Chargebee / SkiData	12,205.82	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
041545(Void)	VOID	VOID	(404.40)	VOID	VOID
041576	10/20/21	AT&T / Mobility	1,956.72	AT&T Cellphone 09/09-10/08/21	Michelle Anderson
041577	10/20/21	Blue Cross Blue Shield of	142,348.34	Nov21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041578	10/20/21	Milton Cross	186.00	PerDiemCYS - WWDC-NextGen Sector 10/17-19	Jim Elwood
041579	10/20/21	Federal Express	144.05	Courier service ao 09/30/2021, 10/14/2021	Michelle Anderson
041580	10/20/21	FileHold Systems Inc.	2,000.00	Record Mgmt Systems 4Q21	Michelle Anderson
041581	10/20/21	Dustin Havel	700.40	PerDiemCPR - WAC Annual Conf. 09/07-10; Clothing/Gear Allowance Reimbursement	Jim Elwood
041582	10/20/21	JH Landscaping	1,715.00	09/02-14 Summer CleanUp	Dustin Havel
041583	10/20/21	Jorgensen Associates, PC	485.00	Sep21 BackupOpFee+Testing	Dustin Havel
041584	10/20/21	Lohf Shaiman Jacobs PC	18,015.00	Sep21 Fee General Matters, PFAS (Poly) Matters, Covid-19 Matters	Michelle Anderson / Jim Elwood
041585	10/20/21	Orijin	5,000.00	SPEAS Video Project #1	Michelle Anderson
041586	10/20/21	Jake Sperl	52.40	O#19052303: EarPhoneListenPiece	Aimee Crook
041587	10/20/21	Spring Creek Ranch / HOA	534.08	WW Sep21 430.713g@1.24	Michelle Anderson
041588	10/20/21	Cameron Stone	72.98	InternetConnect-Business	Tony Cross
041589	10/20/21	TC Solid Waste & Recycling	1,440.00	4Q21 Cardboard Recycling	Dustin Havel
041590	10/20/21	USA Containers	11,820.00	Fabricated Container	Dustin Havel / Jim Elwood
041591	10/20/21	Robin E Usher	106.45	Stapl#090821: Binder USB Print Paper, Grip; USPS#101321: Stamps	Michelle Anderson
041592	10/28/21	Aflac	1,138.51	Sep21 AFLAC Insur.Prem GX72	Payroll
041593	10/28/21	AFL Maintenance Group Inc.	54,711.78	Sep21 Janitorial Services; Sep21 Housing Donato	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041594	10/28/21	Ancon	6,318.60	09/21 M-36467 5431g Glycol Disposal	Dustin Havel / Jim Elwood
041595	10/28/21	AvFuel Corporation	19,396.93	AvGas 09/24 B#24077 4432/4401	Dustin Havel / Jim Elwood
041596	10/28/21	Conrad & Bischoff, Inc.	47,899.15	Diesel#2-HeatOil 482g@3.072147; Unlead.Gas 14005g@3.314414	Dustin Havel / Jim Elwood
041597	10/28/21	PC Connection Sales Corp	1,758.21	Sep21 M365 O365 Audio Conference Add'l	Dustin Havel
041598	10/28/21	Milton Cross	172.00	PerDiemCYS: WWDC-Qtr Meeting 11/02-04	Jim Elwood
041599	10/28/21	L.N. Curtis & Sons	955.00	Boots Gloves/Gauntlet	Dustin Havel
041600	10/28/21	Eiden Construction LLC	786.00	Haul/TrashDumpster/Transfer	Dustin Havel
041601	10/28/21	Evans Construction, Inc	806.56	Concrete Ready Mix	Dustin Havel
041602	10/28/21	Fire Services of Idaho, Inc	1,567.50	Service Call: 0/14 Auxil. Drains DrySystem	Dustin Havel
041603	10/28/21	Galls, LLC	170.42	Mens Taclite Class B Pants / Hemming	Aimee Crook
041604	10/28/21	Grand Teton National Park	293,638.51	UserFee#1Q22(Jul-Sep21)	Michelle Anderson / Jim Elwood
041605	10/28/21	Jviation, Inc.	1,477.50	Fee: 09/18/21 H#1 Doors ConstructionAdmin; 05/23-09/18 OnCall-GPS/GIS System	Dustin Havel
041606	10/28/21	KLJ Engineering LLC	75,000.00	Fee: 10/09/21 H#4-6/FBO Design / SubConsultant	Dustin Havel / Jim Elwood
041607	10/28/21	Mead & Hunt	9,671.75	Sep21 Fee Enviro On-Call	Dustin Havel / Jim Elwood
041608	10/28/21	Chase Jackson	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041609	10/28/21	JC Sales and Service, LLC	742.15	Service Call: Calibrate Bag Scale, Load Cell	Dustin Havel
041610	10/28/21	Jackson Hole Aviation LLC	14,186.50	JHA 50% FBO PARCS 3Q21	Michelle Anderson / Jim Elwood
041611	10/28/21	Jackson Hole Friends of	5,000.00	Proceeds-Donation Boy Scout	Jim Elwood
041612	10/28/21	Jviation, Inc.	166,409.09	Fee: 08/22-09/18 R/1/19 Preconstruction / Sub Consultant; ~09/18 R/1/19 CA/CM SubConsultant	Dustin Havel / Jim Elwood
041613	10/28/21	KLJ Engineering LLC	16,200.00	Fee: 10/09/21 OwnRep Landside Project	Dustin Havel / Jim Elwood
041614	10/28/21	Long Building Technologies	2,672.00	Service Call: 09/02 Replenish CrankCase Heaters; 08/17-09/20 R&M North Chiller	Dustin Havel
041615	10/28/21	Lopez Plumbing & Heating LLC	11,229.43	Filters Installation 09/2-10/04	Dustin Havel / Jim Elwood
041616	10/28/21	LegalShield	664.85	Sep21 Identity Theft Premium	Tony Cross
041617	10/28/21	Sheryl May	1,800.00	#6935 Nov 2021 Rent Employment Housing	Tony Cross
041618	10/28/21	Mead & Hunt	24,005.33	Sep21 PFAS Projects 2021	Dustin Havel / Jim Elwood
041619	10/28/21	Jviation, Inc.	1,471.50	Fee: 08/22-09/18 Seal Coat & Seal Post Construction	Dustin Havel
041620	10/28/21	KLJ Engineering LLC	65,000.00	Fee: 10/09/21 H#3 / GSE Design & Bidding	Dustin Havel / Jim Elwood
041621	10/28/21	Myslik, Inc.	4,050.44	SIB Plastic, Core Insert	Dustin Havel
041622	10/28/21	Nagels North America LLC	243.00	SkiData Park Tickets	Dustin Havel
041623	10/28/21	NAPA AutoParts/Aspen Auto	219.09	Oil, Fuel, Air Filters, Engine Oil	Dustin Havel
041624	10/28/21	NCPERS Group Life Ins.	64.00	Nov21 NCPERS Insur.Prem.	Payroll
041625	10/28/21	Nelson Engineering	1,198.70	Professional Fee: ~10/26 Survey-South Apron	Dustin Havel
041626	10/28/21	Orijin	2,527.55	Sep21 JHAB Proj.Mgmt	Michelle Anderson
041627	10/28/21	Pitney Bowes Purchase Power	150.00	10/11/21 Postage Refill	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041628	10/28/21	Record-USA, Inc.	193,050.00	90% DP Exit Lane-Security Doors	Aimee Crook / Jim Elwood
041629	10/28/21	Jviation, Inc.	52,779.63	Fee: 08/22-09/18 SSCP-Renovation Design, Bid, SubConsultant; ~09/18 Restaurant Prelim Design	Dustin Havel / Jim Elwood
041630	10/28/21	Satellite Shelters-Major Proj.	694,906.00	90% DP Modular Office Bldg	Dustin Havel / Jim Elwood
041631	10/28/21	SITA US Inc.	2,046.45	Sep21 Maint.Fee SITA Terminal	Dustin Havel
041632	10/28/21	Snake River Roasting Company	418.20	9# GroundCoffee-5lbs	Michelle Anderson
041633	10/28/21	Standard Signs, Inc.	599.77	Coupling	Dustin Havel
041634	10/28/21	Staples	60.53	Crates, Wire Letter Trays	Michelle Anderson
041635	10/28/21	Wayne Steinert	298.12	Clothing/Gear Allowance Reimbursement	Dustin Havel
041636	10/28/21	TC Solid Waste & Recycling	51.00	e-Waste Disposal Fee	Dustin Havel
041637	10/28/21	Teton County Transfer Station	10.00	Weeds/Grasses	Dustin Havel
041638	10/28/21	Toolson Telephone	415.63	Service Call 10/11 Fiber Replacement	Dustin Havel
041639	10/28/21	Victor Village LLC	1,400.00	Apt#3-101 Nov 2021 Rent Employment Housing	Tony Cross
041640	10/28/21	Andrew Wells	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041641	10/28/21	Western States Equipment Co.	426.90	Receptacle, Plug Kits, Lens	Dustin Havel
041642	10/28/21	WY Child Support Payment	455.50	Child Support	Payroll
041643	10/28/21	Wyoming Dept of Transportation	17,203.28	20% share Crack Seal - AGMP31B	Michelle Anderson / Jim Elwood
041644	10/28/21	Wyngate Investments LLC	1,000.00	Sep21 Rent 10500g Tylal Trailer (Glycol)	Dustin Havel
041645	10/29/21	Bank Card Center	63,577.81	Bank of the West Credit Card Charges: BOW#1-Oct21/CC US\$6,667.15, BOW#2-Oct21/CC US\$28,695.08, BOW#3-Oct21/CC US\$10,373.49, BOW#4-Oct21/CC US\$5,990.32, BOW#A-Oct21/CC US\$11,851.77	Various
041646	10/29/21	Wells Fargo	174.35	CC1 JE 09/14-10/14/2021	Ed Liebrezeit
041647	10/29/21	Wells Fargo	1,322.32	CC2 DH 09/14-10/14/2021	Jim Elwood
041648	10/29/21	Wells Fargo	9,480.83	CC3 MA 09/14-10/14/2021	Jim Elwood
041649	10/29/21	Wells Fargo	199.00	CC4 AC 09/14-10/14/2021	Jim Elwood
041650	10/29/21	Teton County Building Dept	3,480.61	Restaurant Expansion Bldg Permit	Dustin Havel
041651	11/05/21	American Association of	1,925.00	Executive Membership: J.Elwood 12/01@1yr; Affiliate Membership: -A.Wells 12/01@1yr, A.Clark/N.Weber/E.Fogle/J.Porter/P.Prestrud 11/01@1yr	Dustin Havel / Ed Liebrezeit
041652	11/05/21	Ace Hardware	1,064.21	3"Paint Brush, Concrete Mix, Masking Tape, Roller, Paint Pail, 5mmx20mm Flat Head, Roller Tray, Paint Liner, Roller Frame/Cover, Paint, Paint Gloves, Flap Disc, Grit Disc, Utility Tote, Flex Tape, Rescue Tape	Dustin Havel
041653	11/05/21	Airgas USA, LLC	33.71	Oct21 Cylinder Rent - Medical Oxygen	Dustin Havel
041654	11/05/21	Ancon	6,536.64	10/26 M-37961 5338g Glycol Disposal	Dustin Havel / Jim Elwood
041655	11/05/21	Area Disposal Service, Inc	220.00	Nov21 Trash Compactor Lease	Dustin Havel
041656	11/05/21	Ascent Aviation Group, Inc.	115,278.20	Glycol Purchase: 10/28 5000g PG TI ADF, 10/30 4091g FG AD-49 TIV	Dustin Havel / Jim Elwood
041657	11/05/21	Big R Ranch & Home	9.60	Hardware	Dustin Havel
041658	11/05/21	Bray Whaler, Inc.	4,100.00	Purchase Fee: Restaurant Furniture Aug / Sep	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041659	11/05/21	Clarks Broadway Auto PartsLLC	2.00	Battery Cable Lug	Dustin Havel
041660	11/05/21	Carney Logan Burke Architects	142,186.00	Fee: Sep21 Restaurant Architecture, Restaurant Basement, Restaurant Mechanical, Restaurant CA/CO	Dustin Havel / Jim Elwood
041661	11/05/21	Conrad & Bischoff, Inc.	17,744.14	DyedDiesel#1 4500g@3.93	Dustin Havel / Jim Elwood
041662	11/05/21	Electrical Wholesale Supply	50.23	Adapter, Coupling Conduit, Elbow, Connector	Dustin Havel
041663	11/05/21	Federal Express	14.50	Courier service as of 10/28/2021	Michelle Anderson
041664	11/05/21	Ferguson	10.26	Adapter, Elbow	Dustin Havel
041665	11/05/21	Galls, LLC	173.46	Womens Taclite Class B Pants / Hemming	Aimee Crook
041666	11/05/21	Gateway	3,363.71	Bag Tags, Fanfold Boarding Passes	Dustin Havel
041667	11/05/21	Gem State Paper & Supply	1,666.41	Plastic Garbage Bags, Nitrile Gloves	Dustin Havel
041668	11/05/21	Carney Logan Burke Architects	1,248.75	Fee: Sep21 Non-Secure Furniture; Non-Secure CA/CO	Dustin Havel
041669	11/05/21	High Country Linen Service	1,688.21	Clean Towel, Bag, Mop, Wiper, Slate/Black Mats	Dustin Havel
041670	11/05/21	Innovative Electronic Designs	40,400.83	Globalcom Network Process; Globalcom Annual Maintenance	Dustin Havel / Jim Elwood
041671	11/05/21	Megan Jenkins	199.43	Coffee Boxes; Assorted Pastries	Michelle Anderson
041672	11/05/21	Kody Jeppson	12.24	OReill#387636: Socket	Dustin Havel
041673	11/05/21	JH2O Water Conditioning &	1,358.00	100 #50lb Water Salt+Delivery; 680 Pond Dr 6 Bottles + Delivery	Dustin Havel
041674	11/05/21	Jackson Hole Security LLC	7,519.00	Oct21 O/N Security Services	Aimee Crook / Jim Elwood
041675	11/05/21	Jackson Lumber	14,424.41	Stud Anchor, Power Grab Glove, Joists w/ Flange, Gauge Strap, Wood Stud, KD Fir, Staples, Hammer, Nail, Nailer, Pitch Hanger, Anchor, Truss Clip, Coil Strap, Metal Saw Blade, Steel Form Stakes, Waferboard, Joist Hangers, Collated Nail, Plywood, Galvanized Ring, KD Pine	Dustin Havel / Jim Elwood
041676	11/05/21	Jorgensen Associates, PC	1,095.00	Fee: ~Sep 21 Concrete Test	Dustin Havel
041677	11/05/21	Long Building Technologies	6,145.00	Oct-Dec21 HVAC Contract	Dustin Havel / Jim Elwood
041678	11/05/21	DBR Inc dba Macy's Services	212.00	Oct21 FF/TNC Portable Potty	Dustin Havel
041679	11/05/21	Myslik, Inc.	11,828.95	Control Panel, Gearcase, Oil Pan, Gasket, Rings	Dustin Havel / Jim Elwood
041680	11/05/21	Carney Logan Burke Architects	16,010.00	Fee: Sep21 HoldRoom Additional Door, Restaurant/Holdroom CA/CO	Dustin Havel / Jim Elwood
041681	11/05/21	Nagels North America LLC	1,817.00	SkiData Park Tickets	Dustin Havel
041682	11/05/21	NAPA AutoParts/Aspen Auto	1,184.22	Alternator, Battery, Core Deposit, Crimp Tool, Cable Lug, Silicon Tape, Pulley, Tankweld Repair, Gas Tank Epoxy, Oil Filter, Mobil Oil, AntiFreeze, 1/2"Drivex30mmx6Pt Socket	Dustin Havel
041683	11/05/21	Orijin	1,237.50	Oct21 JHAB Proj.Mgnt	Michelle Anderson
041684	11/05/21	Pine Needle Embroidery	751.50	JH Logo Ops Coats, Ops Hats	Dustin Havel
041685	11/05/21	Peter Prestrud	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041686	11/05/21	Sherwin-Williams # 3277	1,666.36	Paint Tray, TrayLiner, Poly Knit	Dustin Havel
041687	11/05/21	Silver Creek Supply	82.79	Poly Pipe, Insert Coupler, Clamp	Dustin Havel
041688	11/05/21	St. John's Health	300.00	Alcohol/Drug/Ethanol Test-3 ppl	Aimee Crook

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041689	11/05/21	Stinky Prints	922.49	Banner-Terminal Restuarant, Adhesive Vinyl Signs	Michelle Anderson
041690	11/05/21	Suburban Propane 1438	470.05	Propane: Motor Vehicle Dispenser 100.2g@4.3650	Dustin Havel
041691	11/05/21	Teton Media Works, Inc.	226.14	NewsAd: N&G FPN Ticket Counter Expansion 10/27-10	Michelle Anderson
041692	11/05/21	Carney Logan Burke Architects	15,885.00	Fee: Sep21 ATO Relocation CA/CO	Dustin Havel / Jim Elwood
041693	11/05/21	TC Environmental Health	40.00	Drinking H2O Test 10/04/21 2x	Dustin Havel
041694	11/05/21	Teton Media Works, Inc.	6,684.33	News Ads: N&G 10/20 BOD Meeting 10/13, N&G JH Women 2021 10/20, N&G Revenue Bond-Restaurant 10/20, JHD/N&G Snow Plow 10/14-11/10, 10/26-11/22, JHD/N&G Maintenance Technician 10/19-11/15, JHD/N&G Screener 10/26-11/22	Aimee Crook / Michelle Anderson / Dustin Havel
041695	11/05/21	Watts Steam Store Rocky	846.60	Service Call: Hotsy R&M	Dustin Havel
041696	11/05/21	Waxie Sanitary Supply	6,258.96	3-Fold Towel, Jumbo Roll Towel, Kitchen Roll, Plastic Garbage Bag, Toilet Bowl Cleaner, Plastic Knife, 3Ply Face Mask, Gloves, Stripper, Coco Hand Soap Swiffer Sweeper, Foam Hand Soap	Dustin Havel
041697	11/05/21	Western States Equipment Co.	1,129.91	Service Call: R&M Undercarriage	Dustin Havel
041698	11/05/21	Wildlife Services	275.97	Wildlife Training 10/14/2021	Dustin Havel
041699	11/05/21	Wyoming Retirement System	114,061.23	Oct21 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
041700	11/12/21	AFL Maintenance Group Inc.	54,161.78	Oct21 Janitorial Services	Dustin Havel
041701	11/12/21	Airside Solutions, Inc.	2,244.06	L850D Complete Sign, Lamp Socket	Dustin Havel / Jim Elwood
041702	11/12/21	Karey Allen	490.00	PerDiem/BagFeeBQK: FLETC-TSO 11/27-12/11	Aimee Crook
041703	11/12/21	Tyler Anderson	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041704	11/12/21	Ronald Brasseaux	13.08	Jed#2066639: Welcome Lunch	Dustin Havel
041705	11/12/21	Clarks Broadway Auto PartsLLC	216.09	Alternator, Impact Socket, Mini Bulb	Dustin Havel
041706	11/12/21	Century Link	1,553.55	Nov21 Telephone/PrevM-Ldistance	Michelle Anderson
041707	11/12/21	Eide Bailly LLP	5,500.00	Fee: FY2020/21Audit Progress	Michelle Anderson / Jim Elwood
041708	11/12/21	Timmie Fisher	490.00	PerDiem/BagFeeBQK: FLETC-TSO 11/27-12/11	Aimee Crook
041709(Void)	VOID	VOID	VOID	VOID	VOID
041710	11/12/21	Hays Companies	5,625.00	Aug/Sep/Dec21 Consulting Fee-Benefits	Tony Cross
041711	11/12/21	Jackson Hole Air Improvement	17,200.00	RRC share 80% Summer / Survey 2021	Michelle Anderson / Jim Elwood
041712	11/12/21	JH Landscaping	4,970.00	10/01-15 Fall Clean Up	Dustin Havel
041713	11/12/21	Jim & Greg "The Locksmiths"	923.12	Cores/Key	Dustin Havel
041714	11/12/21	Lincoln Financial Group	4,675.39	Nov21 Life,AD&D,LTD Insurance Premium	Tony Cross
041715	11/12/21	Lopez Plumbing & Heating LLC	1,107.05	R&M Kitchen Faucet, Urinal Clog	Dustin Havel
041716	11/12/21	Lower Valley Energy	29,636.10	Electricity 09/23-10/25/21	Michelle Anderson / Jim Elwood
041717	11/12/21	Marlow White Uniforms, Inc.	308.50	Pull Over/Vest Sweater, Cardigan	Aimee Crook
041718	11/12/21	National Air Transportation	274.00	Renewal: CY 2022 Affiliate Membership	Michelle Anderson
041719	11/12/21	Rexel USA, Inc	1,543.49	Conduit Steel/Hub Connect, Conduit Elbow/Hub/Steel, Coupling, Circuit Breaker	Dustin Havel

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041720	11/12/21	Recycle Across America	923.09	Recycle Labels	Dustin Havel
041721	11/12/21	Silver Star Communications	218.98	Nov21 Internet Activation (Employee Housing)	Michelle Anderson
041722	11/12/21	Silver Star Communications	1,415.73	Nov21 Phone.Internet	Michelle Anderson
041723	11/12/21	Skidata, Inc	1,800.00	Bollards	Dustin Havel
041724	11/12/21	TC Solid Waste & Recycling	40.80	e-Waste Disposal Fee	Dustin Havel
041725	11/12/21	Three Elephant Public	6,000.00	Oct21 Mktg / PR Services	Michelle Anderson / Jim Elwood
041726	11/12/21	TMBR Creative Agency	245.00	Oct21 Website Flight Tracker	Michelle Anderson
041727	11/12/21	TruDiligence, LLC	40.00	Oct21 Applicants Profile 4ppl	Aimee Crook
041728	11/12/21	Teton Trash Removal, Inc.	4,455.00	Oct21 QTA 2D Dumpster/Trash Removal, Oct21 Terminal Trash Removal/Transfer	Dustin Havel
041729	11/12/21	DBA WYOFarm Composting	72.00	Oct21 Food Scrap Pickup	Dustin Havel
041730	11/15/21	WY Child Support Payment	455.50	Child Support	Payroll
041731	11/16/21	Ancon	6,002.70	10/29 M-37962 4198g Glycol Disposal	Dustin Havel / Jim Elwood
041732	11/16/21	AT&T / Mobility	2,190.60	AT&T Cellphone 10/09-11/08/21	Michelle Anderson
041733	11/16/21	Backflow Assembly Testing &	590.00	09/30/21 Backflow Annual Testing	Dustin Havel
041734	11/16/21	Conrad & Bischoff, Inc.	15,430.63	Unlead.Gas 4500g@3.0031	Dustin Havel
041735	11/16/21	Jviation, Inc.	176,073.33	Fee: ~10/16 R/1/19 Preconstruction Sub Consultant, ~10/16 R/1/19 CA/CM Construction Coordination	Dustin Havel / Jim Elwood
041736	11/16/21	Knife River Corporation	2,218,677.74	Progress Billing: Conctruction Costs 10/16 R/1/19 Schedules I&V	Dustin Havel / Jim Elwood
041737	11/16/21	LegalShield	664.85	Nov21 Identity Theft Premium	Tony Cross
041738	11/16/21	Master Environmental, Inc.	1,898.20	Waste Oil Fuel Farm Tank 610g Disposal	Dustin Havel
041739	11/16/21	Mead & Hunt	5,207.50	Oct21 PFAS Projects 2021	Dustin Havel / Jim Elwood
041740	11/16/21	Justin Porter	300.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041741	11/16/21	ServiceWear Apparel Inc	555.50	Uniform Shirts	Aimee Crook
041742	11/16/21	SITA US Inc.	2,046.45	Oct21 Maintenance Fee SITA Terminal	Dustin Havel
041743	11/16/21	Snake River Roasting Company	179.80	4# GroundCoffee-5lbs	Michelle Anderson
041744	11/16/21	Town of Jackson	46,136.25	Nov21 LEO/Police Services	Aimee Crook / Jim Elwood
041745	11/16/21	Valley Office Systems	262.23	S4503-26328 Overage Copy 08/07-11/06	Michelle Anderson
041746	11/16/21	Wadman Corporation	3,877.00	Fee: Oct21 Rest_SSCP Preconstruction Service, Oct21 H#4-6/FBO Preconstruction Service	Dustin Havel
041747	11/16/21	Andrew Wells	118.99	Reimbursement: Phone Cases / Protectors	Dustin Havel
041748	11/16/21	Jviation, Inc.	1,206.25	Fee: '~10/16/21 DBE Goal / Reporting	Dustin Havel
041749	11/16/21	Mead & Hunt	14,618.00	Oct21 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
041750	11/16/21	Wadman Corporation	46,714.15	Fee: 10/31 Work-in-Progress ATO Relocation	Dustin Havel / Jim Elwood
041751	11/16/21	Wadman Corporation	381,905.44	Fee: 10/31 Work-in-Progress Conversion ATO>HoldRoom/RestRoom	Dustin Havel / Jim Elwood
041752	11/16/21	Wadman Corporation	71,998.03	Fee: 10/31 Work-in-Progress Food Marketplace	Dustin Havel / Jim Elwood

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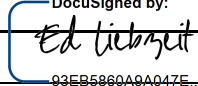
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041753	11/16/21	James Elwood	6,219.32	Reimbursement: Ticket Fee: DEN-FAA Meeting 10/21, DEN-FAA Meeting 12/09-12; Hotel: SLC-NWAAAE Conference 10/05-08, LAS-NBAA Conference 10/11-13, APC-ACC Conference 10/24-27, RNO-ACI Conference 11/05-10, CPR-TSA Meeting 11/11-12; Transport: RAC DEN-FAA Meeting/Past Chairmen Meeting 10/21-24	Ed Liebreit
041754	11/30/21	Aflac	1,138.51	Nov21 AFLAC Insurance Prem GX72	Payroll
041755	11/30/21	Blue Cross Blue Shield of	142,613.28	Dec21 H,D&V Insurance Premium	Tony Cross / Jim Elwood
041756	11/30/21	Bray Whaler, Inc.	2,050.00	Purchase Fee: Restaurant Furniture Oct21	Dustin Havel
041757	11/30/21	The Cincinnati Insurance Co.	168.00	Add'l Premium: Plow#3960/1 <#F250	Michelle Anderson
041758	11/30/21	Federal Express	27.06	Courier service as of 11/18/2021	Michelle Anderson
041759	11/30/21	Five Star Airport Alliance	6,445.53	Site Visits~11/17/21 Qtrly R&M	Dustin Havel / Jim Elwood
041760	11/30/21	Gros Ventre Utility Company	13,658.75	Waste Water Conveyance: GVU: Aug-Oct 1,104.183g @10.10; TOJ:Aug-Oct 1,104.183g @2.27	Michelle Anderson / Jim Elwood
041761	11/30/21	Douglas D. Keefe, Jr.	5,626.49	Add'l Roof Repairs H#1	Dustin Havel / Jim Elwood
041762	11/30/21	Leibowitz&Horton	20,520.00	Fee: Sep/Oct21 Revenue Bond-Restaurant	Michelle Anderson / Jim Elwood
041763	11/30/21	Lohf Shaiman Jacobs PC	17,493.01	Fee: Oct21 General Matters, PFAS (Poly) Matters, Covid-19 Matters	Michelle Anderson / Jim Elwood
041764	11/30/21	Sheryl May	1,800.00	#6935 Dec 2021 Rent Employment Housing	Tony Cross
041765	11/30/21	Mead & Hunt	24,673.35	Oct21 Fee Environment On-Call	Dustin Havel
041766	11/30/21	NCPERS Group Life Ins.	64.00	Dec21 NCPERS Insurance Premium	Payroll
041767	11/30/21	Casey D Ogden dba OG Garage	735.50	Service Call: R&M All Hangars / Terminal / Welding Doors	Dustin Havel
041768	11/30/21	Spring Creek Ranch / HOA	252.61	WasteWater Conveyance: Oct21 203.721g@1.24	Michelle Anderson
041769	11/30/21	Uline Shipping Supplies	1,013.71	Reflective Bollards	Dustin Havel
041770	11/30/21	Victor Village LLC	1,400.00	Apt#3-101 Dec 2021 Rent Employment Housing	Tony Cross
041771	11/30/21	Wadman Corporation	2,668.01	Fee: 11/15 Work-in-Process Food Marketplace	Dustin Havel
041772	11/30/21	WY Child Support Payment	455.50	Child Support	Payroll
041773	11/30/21	David Yemm	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
041774	11/30/21	Wadman Corporation	32,118.29	Fee: 10/31 Work-in-Progress SSCP/Holdroom S&T Procurement	Dustin Havel / Jim Elwood
041775	11/30/21	Alta Avionics	8,692.94	10/11-27 Site Visit ATCT Verification Test	Dustin Havel / Jim Elwood
041776	11/30/21	Wells Fargo	279.51	CC1 JE 10/15-11/12/2021	Ed Liebreit
ACH	11/22/21	Wells Fargo	25,720.07	CC2 DH 10/15-11/12/2021	Jim Elwood
041777	11/30/21	Wells Fargo	3,669.29	CC3 MA 10/15-11/12/2021	Jim Elwood
041778	11/30/21	Wells Fargo	1,311.76	CC4 AC 10/15-11/12/2021	Jim Elwood
041779	11/30/21	Bank Card Center	1,916.99	Bank of the West Credit Card Charges: BOW#1-Nov21/CC US\$197.63, BOW#2-Nov21/CC US\$14,738.19, BOW#3-Nov21/CC US\$7,138.74, BOW#4-Nov21/CC US\$20,751.80, BOW#A-Nov21/CC US\$10,090.63 less ACH payment \$51,000	Various
ACH	11/15/21, 11/22/21	Bank Card Center	51,000.00	Bank of the West Credit Card Charges: ACH payment \$51,000	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041780	12/05/21	Wyoming Retirement System	90,623.88	Nov21 WY Retirement T#1/T#2	Michelle Anderson / Jim Elwood
041781	12/09/21	Ace Hardware	1,596.10	Plastic Film, Hex Screw, Blade, Fastener, Bit Screw, Metal Cutter, Flap Disc, Toggle Switch, Hook/Spring Snap, Keys, Screw Driver, Foam, Battery, Glass Mirror, Mounting Tape, Parts Kit, Distilled Water, Caulk Gun, Textured Caulk, Salt Spreader, Torx, Snow Blower	Dustin Havel
041782	12/09/21	AFL Maintenance Group Inc.	550.00	Nov21 Housing Donato	Dustin Havel
041783	12/09/21	Airside Solutions, Inc.	3,549.52	IsoTransformer, L850EComplete Sign	Dustin Havel
041784	12/09/21	Big R Ranch & Home	4.29	1"Staples	Dustin Havel
041785	12/09/21	Clarks Broadway Auto PartsLLC	239.91	Bolt, Charger, Oil Engine, Choke Converter, Trailer Connector, Toggle Switch	Dustin Havel
041786	12/09/21	Conrad & Bischoff, Inc.	1,818.65	Diesel#2-HeatOil 511g@3.559	Dustin Havel
041787	12/09/21	PC Connection Sales Corp	1,758.21	Oct21 M365 O365 Audio Conference Add'l	Dustin Havel
041788	12/09/21	Donna Nethercott	20.00	Hem Pants	Aimee Crook
041789	12/09/21	Electrical Wholesale Supply	4,342.33	Key, Wire, Electric Tape, Bit, Conduit, Modular Plug (1bag), Plastic Staple	Dustin Havel
041790	12/09/21	Federal Express	25.90	Courier service as of 12/02/2021	Michelle Anderson
041791	12/09/21	Fire Services of Idaho, Inc	270.00	Fire Hydrant Inspection	Dustin Havel
041792	12/09/21	Gem State Paper & Supply	1,198.00	V11-ProCordless Vacuum	Dustin Havel
041793	12/09/21	CG Catering LLC	2,699.50	Catering Service BOD Dinner	Michelle Anderson
041794	12/09/21	High Country Linen Service	2,094.48	Clean Towel Bag Mop Wiper, Slate/Black Mats	Dustin Havel
041795	12/09/21	CG Catering LLC	600.00	Catering Service Tip	Michelle Anderson
041796	12/09/21	JH2O Water Conditioning &	140.00	145Brookgrass 15 bottles+delivery	Dustin Havel
041797	12/09/21	Jackson Hole Security LLC	7,519.00	Nov21 O/N Security Services	Aimee Crook
041798	12/09/21	Jackson Lumber	15,064.44	Cedar Wood, Fir Wood, KD Fir, Drip Cap, Drill Bit, SDS Plus Bits, Paint Marker, Flap Disc, Shelving, SDS Plus Screws, Grout	Dustin Havel / Jim Elwood
041799	12/09/21	Jorgensen Associates, PC	662.70	Fee: ~Oct21 Concrete Test, Oct21 Backup Operator Fee / Testing	Dustin Havel
041800	12/09/21	Jviation, Inc.	757.50	Fee: ~10/16/21 H#1 Doors Construction Administration	Dustin Havel
041801	12/09/21	Lopez Plumbing & Heating LLC	28,623.34	Filters Installation 10/26-11/18/21	Dustin Havel / Jim Elwood
041802	12/09/21	Myslik, Inc.	9,626.48	Hydro Level, Motor Brush, Bearing	Dustin Havel / Jim Elwood
041803	12/09/21	NAPA AutoParts/Aspen Auto	3,965.25	Weld Epoxy, Car Washer, Degreaser, Brush, Sponge, Brake Gunk Cleaner, Clorox, Glove, Brush Head, Screw, Glove, Reel, Oil Filter, Anti freeze, Battery/Core Deposit, Hydraulic Hose Fittings, Tarpstrap, Mega Crimp Hose	Dustin Havel
041804	12/09/21	Pine Needle Embroidery	85.00	JH Logo Blanket	Michelle Anderson
041805	12/09/21	Rexel USA, Inc	920.76	Flex Coupling, Squeeze Connector, High Bay Lighting, PVC Conduit	Dustin Havel
041806	12/09/21	Porter's Office Products	218.08	Seat Cushion, Floor Mat	Michelle Anderson
041807	12/09/21	Jviation, Inc.	36,990.51	Fee: ~10/16/21 SSCP-Reno Design Bidding, ~10/16 Rest.Design/SSCP Coordination	Dustin Havel / Jim Elwood
041808	12/09/21	Ridgeline Electrical Services	1,353.20	Installation Add'l Electrical Outlets	Dustin Havel
041809	12/09/21	Rood & Associates	2,400.00	Independent Fee Estimate: RWY AIP#70 TXW AJA0A-D	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 12/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041810	12/09/21	Rotary Club of Jackson Hole	375.00	3rdQ21 Contribution: Paul Harris Rotary; 4Q21 Rotary Club Membership	Michelle Anderson
041811	12/09/21	Sherwin-Williams #1718	1,203.24	Paint, Heat Tool, Thinner, Pail	Dustin Havel
041812	12/09/21	Staples	117.85	Combo Wireless Keyboard/Mouse, Mouse Pad, Mat	Michelle Anderson
041813	12/09/21	Stinky Prints	180.00	Adhesive Vinyl Signs	Michelle Anderson
041814	12/09/21	Suburban Propane 1438	334.35	Propane: Steamer-Fire Dept 20.5g@4.270, Motor Vehicle Dispenser 48.7g@4.270	Dustin Havel
041815	12/09/21	Teton Media Works, Inc.	577.91	News Ad: N&G RFB Restaurant Holdroom Furniture 11/24-01, N&G FPN Straight Stripe AJA03 11/24-08, N&G RFP CMAR-FBO 11/17-24	Michelle Anderson
041816	12/09/21	Teton Media Works, Inc.	4,655.23	News Ad: JHD/N&G Maintenance Technician 11/16-13; JHD/N&G Acctg Assistant 11/18-12/01; JHD/N&G Host 11/17-12/14; JHD/N&G ARFF 10/28-11/24; JHD 11/19 Spcl BOD Meeting 11/18	Michelle Anderson / Dustin Havel
041817	12/09/21	Town of Jackson	46,136.25	Dec21 LEO/Police Services	Aimee Crook / Jim Elwood
041818	12/09/21	Wadman Corporation	32,135.00	Fee: 10/31 Work-in-Progress Ticket Counter, 10/31 Ticket Counter - Retainage Fee	Dustin Havel / Jim Elwood
041819	12/09/21	Waxie Sanitary Supply	6,828.00	Mop Handle, Plastic Garbage Bags, Wet Floor Signs, White Trash Bags, Jumbo Roll, 3-Fold Towel, Cutlery, Soap, Paper Plate, Toilet Seat Cover, Bath Tissue, Waxie Melt, Disposable Mask, Carpet Fiber Guard Solution	Dustin Havel
041820	12/09/21	Western States Equipment Co.	1,255.29	CouplerGp-Q, 5907889 Cap & Probe, "Do Not Use" Sign, Receptacle, BladeA	Dustin Havel

9,149,460.52	Total	DocuSigned by:  93EB5860A9A047E...
BY: Ed Liebszeit		
DATE APPROVED	December 15, 2021	
	Payroll of 10/29/2021, 11/15/2021, 11/30/2021 and Pay Adjustments	
	Tax Deposits eff. 10/29/2021, 11/15/2021, 11/17/2021, 11/1302021, 12/08/2021	
	10/20/21 EOM, Processed 10/22/2021	
	Tax Deposits eff. 10/22/2021	
	Various Incentive Programs - Moving, Sign-On, Summer, End of Season, End of Year - various dates	
	Tax Deposits eff. 10/18/2021, 10/20/2021, 11/03/2021, 11/15/2021, 11/30/2021, 12/08/2021	
	Termination of Employment Settlement - various dates	
	Tax Deposits eff. 10/20/2021, 11/05/2021, 11/30/2021	
	HRA Reimbursements/Participants Fee - Oct 2021 / Nov 2021	
	ACH Great West Trust [WYO Deferred Contribution] Oct 2021/Nov 2021 Payroll	
	WYUI (DFWS) 3rd Quarter 2021 WC Premium Contribution	
	Ascentis Corp - HR/PR Subscription Fee 4Q21	
	Sep 2021 / Oct 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Oct 2021 / Nov 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Sep 2021 / Oct 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	
	Oct 2021 / Nov 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	

JACKSON HOLE AIRPORT BOARD 12/17/2021

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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Sep 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
Oct 2021 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100] + Expired Bond
Sep 2021 / Oct 2021 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200] (Final Settlement)
Oct 2021 / Nov 2021 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
General Fund Cheques # 41576-41820

9,149,460.52 Total Cash Outlay

32,258.25	1340000 Computer/Global Network Paging (IED)
697,421.40	9011001 Modular Building (SherwinPaint, AceHardware, SilverCreek, Satellite, Jlumber)
197,724.92	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, Jviation, KLJ, TCBlkg, Wadman, TMedia)
52,712.84	9012003 Security Checkpoint Renovation (KLJ, Jviation, Wadman)
193,050.00	9012004 Exit Lane Breach Control System (Record-USA)
76,724.79	9012005 Non-Security Food Service Relocation [MarketPlace] (CLB, KLJ, Wadman)
33,171.14	9012006 Ticket Counter Expansion (KLJ, TMedia, Wadman)
65,142.27	9012007 ATO Relocation (CLB, KLJ, Jim&Greg, Wadman)
401,155.44	9012008 ATO > Restrooms/Holdrooms (CLB, KLJ, Wadman)
34,252.04	9012010 SSCH/Holdroom-S&T Procurement (Wadman, Jviation)
76,163.10	9013001 Hangar#6[FBO]-D&C (KLJ, Wadman)
65,000.00	9013003 Hangar#3 / GSE (KLJ)
17,203.28	9021001 Crack Sealing Project WYDOT (WyDOT)
2,563,560.16	9021002 Runway 1/19 Phases I / II(Jviation, KnifeRiverC, Rood&Associates)
1,727.79	9021004 Seal Coat & Striping (Jviation, TMedia)

4,507,267.42 Capital Projects

4,642,193.10 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 02/03/2022

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

JACKSON HOLE AIRPORT BOARD 02/03/2022

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

JACKSON HOLE AIRPORT BOARD 02/03/2022

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

JACKSON HOLE AIRPORT BOARD 02/03/2022

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

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

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

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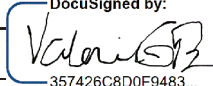
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
041975	01/09/22	NAPA AutoParts/Aspen Auto	2,303.31	Fuel Filters, Oil Filters, Hydraulic Hose Fittings, Hose, Reel, Toggle Switch, Adapters, Multi Purpose Pliers, Safety Pin Clip, Air Filter, Air Filter Gauge, Magnetic Tray Parts, Wiper Control Valve,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

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

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

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

5,602,032.76 Total Cash Outlay

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

JACKSON HOLE AIRPORT BOARD 02/03/2022

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

JACKSON HOLE AIRPORT BOARD 03/16/2022

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

JACKSON HOLE AIRPORT BOARD 03/16/2022

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

JACKSON HOLE AIRPORT BOARD 03/16/2022

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

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

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

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

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

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

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

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

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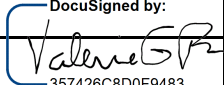
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042313	03/07/22	Electrical Wholesale Supply	47.53	Pipe Hanger	Dustin Havel
042314	03/07/22	Federal Express	35.41	Courier service ao 02/24/22	Michelle Anderson
042315	03/07/22	Ferguson	852.50	FlexTube, Circulator Pump, BandSawBlade ValueRepairKit, Threaded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

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

JACKSON HOLE AIRPORT BOARD 03/16/2022

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

12,821,088.20 Total Cash Outlay

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

3,670,832.12 Capital Projects

9,150,256.08 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 04/20/2022

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

JACKSON HOLE AIRPORT BOARD 04/20/2022

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

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

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

JACKSON HOLE AIRPORT BOARD 04/20/2022

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

JACKSON HOLE AIRPORT BOARD 04/20/2022

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

JACKSON HOLE AIRPORT BOARD 04/20/2022

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

JACKSON HOLE AIRPORT BOARD 04/20/2022

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

6,823,524.91 Total Cash Outlay

- 4,690.00 1320000 Equipment - Vehicles (CC-WildThingsIdaho)
- 1,346.33 9011001 Modular Building (CC-HomeDepot)
- 639,558.55 9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
- 60,233.29 9012003 Security Checkpoint Renovation (KLJ, Jviation)
- 2,660.00 9012005 Non-Security Food Service Relocation [MarketPlace] (CLB, Wadman, TetonMedia)
- 5,075.00 9012007 ATO Relocation (CLB)
- 419,917.36 9012008 ATO > Restrooms/Holdrooms (CLB, KLJ, Wadman)
- 2,177,957.37 9012010 SSCH/Holdroom-S&T Procurement (Wadman)
- 454,881.25 9013001 Hangar#6[FBO]-D&C (KLJ, Wadman, Nelson Engineering)
- 40,353.10 9021002 Runway 1/19 Phases I / II(Jviation)
- 15,892.09 9040006 Parking Lot Steel Fence (Pacific Specialty Bars, JacksonLumber, AceHardware, CC-Grainger)

3,822,564.34 Capital Projects

3,000,960.57 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 05/18/2022

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

JACKSON HOLE AIRPORT BOARD 05/18/2022

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

JACKSON HOLE AIRPORT BOARD 05/18/2022					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042582	04/26/22	Pitney Bowes Purchase Power	150.00	03/25/22 Postage Refill	Michelle Anderson
042583	04/26/22	Pratt Home Inspections, LLC	2,200.00	Inspection Hangar#4&5	Dustin Havel
042584	04/26/22	TC Solid Waste & Recycling	907.80	eWasteDispFee, Hazmat Material Disposal	Dustin Havel
042585	04/26/22	Watts Steam Store Rocky	2,023.70	Service Call Hotsy R&M	Dustin Havel
042586	04/26/22	The Wort Hotel	123.81	BEQ#47501 Budget Meeting	Michelle Anderson
042587	04/26/22	Jviation, Inc.	41,500.88	~03/19 R/1/19 CA/CM Admin/Coordination	Dustin Havel
042588	04/26/22	KLJ Engineering LLC	290,000.00	04/09/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
042589	04/26/22	Mead & Hunt	7,903.76	Mar22 JAC20/21 Biennial Report	Dustin Havel / Jim Elwood
042590	04/26/22	Mead & Hunt	39,000.00	Mar22 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
042591	04/26/22	Mead & Hunt	28,868.54	Mar22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
042592	04/26/22	Mead & Hunt	17,233.41	Mar22 South Departure Procedure	Dustin Havel / Jim Elwood
042593	04/29/22	Aflac	1,014.88	Apr22 AFLAC Insur.PremGX725	Payroll
042594	04/29/22	DFW Fire Training Research	8,400.00	8ppl ARFF Recertification 05/11, 05/27	Dustin Havel / Jim Elwood
042595	04/29/22	Federal Express	33.24	Courier service ao 04/28/22	Michelle Anderson
042596	04/29/22	Craig Foster	1,151.83	JAC Hotel / F&B / Mileage 04/21-24	Michelle Anderson
042597	04/29/22	Long Building Technologies	6,310.46	Service Call 04/11: WashBay Room Sensor; Apr-Jun22 HVAC Contract	Dustin Havel / Jim Elwood
042598	04/29/22	Master Environmental, Inc.	10,432.35	Sumps QTA 6155g Disposal	Dustin Havel / Jim Elwood
042599	04/29/22	NCPERS Group Life Ins.	64.00	May22 NCPRES Insur.Prem.	Payroll
042600	04/29/22	St. John's Health	150.00	Alcohol / Drug / Ethanol-1ppl	Aimee Crook
042601	04/29/22	White Glove Professional	2,220.00	Apr22 Airport Cleaning	Dustin Havel
042602	04/29/22	WY Child Support Payment	329.00	Child Support	Payroll
042603	04/29/22	Child Support Services of WY	349.45	Child Support	Payroll
042604	04/29/22	Bank Card Center	44,740.90	Bank of the West Credit Card Charges: BOW#1-Apr22/CC US\$886.81, BOW#2-Apr22/CC US\$16,276.45, BOW#3-Apr22/CC US\$12,719.96, BOW#4-Apr22/CC US\$5,766.82, BOW#A-Apr22/CC US\$9,090.86	Various
042605	04/29/22	Wells Fargo	1,272.36	CC1 JE 03/15-04/13/2022	Valerie Brown
042606	04/29/22	Wells Fargo	28,935.96	CC2 DH 03/15-04/13/2022	Jim Elwood
042607	04/29/22	Wells Fargo	388.18	CC3 MA 03/15-04/13/2022	Jim Elwood
042608	04/29/22	Wells Fargo	190.41	CC4 AC 03/15-04/13/2022	Jim Elwood
042609	05/02/22	Knife River Corporation	6,171,491.20	04/25 R/1/19 Schedules I-IV	Dustin Havel / Jim Elwood
042610	05/04/22	American Association of	825.00	Affiliate Membership-S.Kerley, M.Jenkins, J.Sperl 06/01@1yr	Various

JACKSON HOLE AIRPORT BOARD 05/18/2022

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

JACKSON HOLE AIRPORT BOARD 05/18/2022

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

JACKSON HOLE AIRPORT BOARD 05/18/2022

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

JACKSON HOLE AIRPORT BOARD 05/18/2022

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

11,634,281.49 Total Cash Outlay

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

JACKSON HOLE AIRPORT BOARD 06/15/2022

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

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

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

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

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

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

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

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

9,837,271.37 Total Cash Outlay

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

8,703,763.92 Capital Projects

1,133,507.45 Operations / Security / Fuel Farm