

JACKSON HOLE AIRPORT BOARD 02/20/19

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

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

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

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

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036531	12/20/18	Electrical Wholesale Supply	659.70	V.Cover BlueCable Plate, Switch/ReceptBox Elbow Clip	Dustin Havel

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

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036564	12/20/18	Suburban Propane 1438	1,325.24	Firep/Heater 219.2g@3.048, MVDispenser 180.9g@3.048, Bult Tank Rental 1yr@14Dec18	Dustin Havel

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

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

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

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

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

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036686	01/16/19	Conrad & Bischoff, Inc.	41,021.01	Unlead.Gas 7241g@1.7550 Unlead.Gas 3942g@1.7550 DyedDiesel#2 2000g@1.8559, DyedDiesel#1 2000g@2.2759 DyedDiesel#1 2000g@2.2759, DyedDiesel#2 2000g@1.8559	Dustin Havel / Jim Elwood
036687	01/16/19	Dish Network	100.02	Monthly TV 01/27-02/26/19	Dustin Havel
036688	01/16/19	Emerg-A-Care	580.00	MedicalExam-A.Johnson	Shane Thompson
036689	01/16/19	Federal Express	47.97	Courier service ao 01/10/19	Michelle Anderson
036690	01/16/19	Fire Services of Idaho, Inc	3,670.50	12/21 Install/Test New Udact, 12/10 Repl. NAC Panel/Parts, 11/13 R&M NAC Panels/Parts 1stQtr19 Alarm Monitoring	Dustin Havel
036691	01/16/19	Flexshare Benefits	13.39	12/2018 HRA Disbursements	Tony Cross
036692	01/16/19	Flight View, Inc.	1,325.67	Jan19 Disp.Basic Web XML DLR	Dustin Havel
036693	01/16/19	Galls, LLC	147.00	Womens Tacite C.B Pants	Shane Thompson
036694	01/16/19	Hays Companies	13,125.00	Consult.Fee Aug-Feb19-Benefit	Tony Cross / Jim Elwood
036695	01/16/19	JH2O Water Conditioning &	910.00	80#50lb Water Salt+Delivery	Dustin Havel
036696	01/16/19	Jim & Greg "The Locksmiths"	186.00	DuplicateKeys	Dustin Havel
036697	01/16/19	Lohf, Shaiman, Jacobs, Hyman &	9,741.00	Dec18 Fee General Matters, Dec18 Fee FBO Matters	Michelle Anderson / Jim Elwood
036698	01/16/19	Lower Valley Energy	36,947.76	Electricity 11/27-12/24/18, QTA Electricity 11/21-12/27/18	Michelle Anderson / Jim Elwood
036699	01/16/19	Mtn West Elec Svcs/Pinedale	450.00	Dec18 Fix Milestone Config	Aimee Crook
036700	01/16/19	One-Call of Wyoming	210.50	Dig Calls / 2019 Membership	Dustin Havel
036701	01/16/19	Rotary Club of Jackson Hole	375.00	Paul Harris Rotary Contribute, Rotary Club Qtr Due 1Q19	Michelle Anderson
036702	01/16/19	RP Broadcasting	2,160.00	Radio Ads (3 Stations) : Arrive 2 Hours Early	Michelle Anderson
036703	01/16/19	SITA US Inc.	2,024.00	Dec18 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
036704	01/16/19	Spring Creek Ranch / HOA	414.30	Sewer Usage Nov 334.115Kgal	Dustin Havel
036705	01/16/19	Superior Filtration Products	3,893.61	HVAC Air Filter SuperCell2	Dustin Havel / Jim Elwood
036706	01/16/19	TruDiligence, LLC	10.00	Dec18 Applicants Profile 1pax	Shane Thompson
036707	01/16/19	Yost Business Systems	52.00	Kyocera Staples	Dustin Havel
036708	01/16/19	YP City Media	303.55	YP City Media Listing	Michelle Anderson
036709	01/21/19	Bank Card Center	32,242.89	BOW#1-Dec18/CC US\$8,331.80, BOW#2-Dec18/CC US\$3,924.52, BOW#3-Dec18/CC US\$9,205.27, BOW#4-Dec18/CC US\$6,877.48, BOW#A-Dec18/CC US\$3,903.82	Various
036710	01/23/19	Alton George	226.00	PerDiemCRG: ARFF Leaders.Conf 01/28-02/01	Aimee Crook
036711	01/23/19	Phyllis Koch	226.00	PerDiemCRG: ARFF Leaders.Conf 01/28-02/01	Aimee Crook
036712	01/24/19	Advanced Chemical Transport	23,094.00	11/20 Glycol Disposal 4500g 11/21 Glycol Disposal 5040g 11/26 Glycol Disposal 4500g, 12/04 Glycol Disposal 4200g	Aimee Crook / Jim Elwood
036713	01/24/19	AET Environmental	6,877.50	01/02,04 Glycol Disposal 210b	Michelle Anderson / Jim Elwood
036714	01/24/19	Airside Solutions, Inc.	787.22	L-853Marker Pavement Mounted, Quartz Halogen Lamps100Watt, L823 Secondary Cordset	Michelle Anderson / Dustin Havel

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

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

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

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

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

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

JACKSON HOLE AIRPORT BOARD 02/20/19

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

JACKSON HOLE AIRPORT BOARD 02/20/19

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

JACKSON HOLE AIRPORT BOARD 02/20/19

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

JACKSON HOLE AIRPORT BOARD 02/20/19

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

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

JACKSON HOLE AIRPORT BOARD 02/20/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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9,895,737.31 Total Cash Outlay

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

5,134,625.60 Projects

4,761,111.71 Operations / Fuel Farm

JACKSON HOLE AIRPORT BOARD 03/18/19

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

JACKSON HOLE AIRPORT BOARD 03/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036874	02/19/19	Century Link	1,460.14	Feb19 Telephone+Previous Month Long Distance	Michelle Anderson
036875	02/20/19	Steve Jeppson	54.99	Office Farewell Cake for Ryan L.	Michelle Anderson
036876	02/20/19	Bank Card Center	40,256.87	BOW#1-Jan19/CC US\$5,558.17, BOW#2-Jan19/CC US\$5,390.88, BOW#3-Jan19/CC US\$12,356.39, BOW#4-Jan19/CC US\$14,106.17, BOW#A-Jan19/CC US\$2,760.26, BOW#C-Jan19/CC US\$85.00	Various
036877	02/25/19	AT&T / Mobility	1,282.31	AT&T Cellphone 01/09-02/08/19	Michelle Anderson
036878	02/25/19	Roman Barczynski	150.12	MiscXTSA Hotel 02/02, BaggFee \$10.00	Shane Thompson
036879	02/25/19	The Cincinnati Insurance	3,295.00	Additional Premium for new 2019 Ford F350 1&2	Michelle Anderson
036880	02/25/19	Kristin Foreman	132.40	Winter Clothing/Tool Reimb	Michelle Anderson
036881	02/25/19	Marilyn G French	69.86	MiscXPiV RAC Fuel 02/20-21	Aimee Crook
036882	02/25/19	HUB International Mountain	190.00	Bond-BOD 5no. 04/13/19@1yr	Michelle Anderson
036883	02/25/19	Caleb Miller	150.12	MiscXTSA Hotel 02/02, BaggFee \$10.00	Shane Thompson
036884	02/28/19	Advanced Glass & Trim	680.00	Polaris Gem Glass Window	Dustin Havel
036885	02/28/19	AET Environmental	6,877.50	01/29,30 Glycol Disposal 210barrels	Dustin Havel / Jim Elwood
036886	02/28/19	Airgas USA, LLC	116.11	Jan19 CylinderRent MedOxygen	Dustin Havel
036887	02/28/19	Ancon	41,370.00	01/08, 01/09, 01/15, 01/24 Glycol Disposal 31,200 gallons	Dustin Havel / Jim Elwood
036888	02/28/19	Ascent Aviation Group, Inc.	71,855.04	01/09 2354gal AD-49 TIV@7.09, 02/01 4991gal PG TI ADF@7.12, 02/09 5101gal PG TI ADF@7.12	Dustin Havel / Jim Elwood
036889	02/28/19	Jerry Blann	3,076.19	MiscXOGG AAAE Aviation 01/04-11	John Eastman
036890	02/28/19	Conrad & Bischoff, Inc.	27,147.66	Delvac 1300 Diesel Engine Oils, BlueDef Diesel Exhaust Fluid, DyedDiesel#2 5,490g, DyedDiesel#1 5,250g	Dustin Havel / Jim Elwood
036891	02/28/19	PC Connection Sales Corp	2,020.76	10Gb TwinAx Cable, Cloud Service Provider (CSP) Consolidated Bill	Dustin Havel
036892	02/28/19	Idaho Communications LLC	624.99	1Q19 Radio Tower Maintenance	Dustin Havel
036893	02/28/19	Employers Council Services	5,800.00	ECS Membership 03/01/19@1yr	Tony Cross / Jim Elwood
036894	02/28/19	OAG Aviation Worldwide LLC	1,372.92	Feb19Disp.BasicW Web XML DLR	Dustin Havel
036895	02/28/19	Holland & Hart LLP	4,857.50	Jan19 Fee M#5 WYJet Center, Jan19 Fee M#6 Bond Litigation	Jim Elwood
036896	02/28/19	JH Landscaping	8,616.00	Oct18 Winterize Sprinkler, Deep Root Fertilization	Dustin Havel / Jim Elwood
036897	02/28/19	Kadrmars, Lee & Jackson, Inc.	8,400.00	Fee, Concept/SubConsultant D&C Hangar#6 02/02	Michelle Anderson / Jim Elwood
036898	02/28/19	Labozan Associates	4,541.73	Parking FieldSurvey/Report	Dustin Havel / Jim Elwood
036899	02/28/19	Liquid Automation Systems	4,890.93	Training & Travel 11/13-15	Dustin Havel / Jim Elwood
036900	02/28/19	Leonard Petroleum Equipment	220.40	3/4" Nozzles, Cover, Nozzle 1A Commercial	Dustin Havel
036901	02/28/19	Lohf, Shaiman, Jacobs, Hyman &	22,967.18	Jan19 Fee General Matters, Jan19 Fee FBO Matters	Jim Elwood

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

JACKSON HOLE AIRPORT BOARD 03/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
036668(Void)	01/10/19	Joshua Ketchum	(140.00)	VOID	VOID

JACKSON HOLE AIRPORT BOARD 03/18/19

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

JACKSON HOLE AIRPORT BOARD 03/18/19

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

JACKSON HOLE AIRPORT BOARD 03/18/19

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

JACKSON HOLE AIRPORT BOARD 03/18/19

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

3,006,615.61 Total Cash Outlay

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

JACKSON HOLE AIRPORT BOARD 03/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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1,508,211.59 Operations / Fuel Farm

JACKSON HOLE AIRPORT BOARD 04/24/19

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

JACKSON HOLE AIRPORT BOARD 04/24/19

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

JACKSON HOLE AIRPORT BOARD 04/24/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
037022	03/15/19	Long Building Technologies	1,073.84	01/31 Replacement Door Switch F Bldg, 02/12 SSRelay1 Replacement/Installation	Dustin Havel
037023	03/15/19	Marlow White Uniforms, Inc.	386.00	JH Shirt Long/Short Sleeve Sweater V	Shane Thompson
037024	03/15/19	Nelson Engineering	28,828.15	Feb19 PARCS Professional Fee	Michelle Anderson / Jim Elwood
037025	03/15/19	New Pig Corporation	1,555.63	Spillblocker Dike	Dustin Havel
037026	03/15/19	Norco, Inc.	29.43	Feb19 Cylinder/Equipment Rent	Dustin Havel
037027	03/15/19	O.J. Watson Equipment Co.	5,427.80	Clutch Assembly Nut Shaft Screw	Dustin Havel / Jim Elwood
037028	03/15/19	Orijin	1,177.50	Feb19 JHAB General Project Mgmt/Web	Michelle Anderson
037029	03/15/19	Pitney Bowes Global Financial	192.00	Mail Machine Lease Apr10-Jul09	Michelle Anderson
037030	03/15/19	Power Trowel Grinding Industry	9,186.00	3-55g Reflect Floor Cleaner	Michelle Anderson / Jim Elwood
037031	03/15/19	Stewart & Stevenson	106.84	Bearing Roller	Randy Knepper
037032	03/15/19	Teton County Transfer Station	70.00	Salvage Fridge Units	Dustin Havel
037033	03/15/19	Western States Equipment Co.	3,128.06	Repair Blade Assembly Unit	Dustin Havel / Jim Elwood
037034	03/15/19	Ziplocal	198.00	Feb19 Ziploca/Online.com, Mar19 Ziploca/Online.com	Michelle Anderson
037035	03/22/19	James Elwood	434.00	PerDiemCYS: WY Gov'r Tourism Conf 01/27-30; PerDiemCYS: WAOA Meeting 02/13-15; PerDiemSEA: FAA NW Mnt Conf 03/18-20	John Eastman
037036	03/22/19	Bank Card Center	30,005.81	BOW#1-Feb19/CC US\$5,869.40, BOW#2-Feb19/CC US\$3,667.30, BOW#3-Feb19/CC US\$12,086.85, BOW#4-Feb19/CC US\$54,362.30, BOW#A-Feb19/CC US\$3,019.96	Various
037037	03/22/19	Wesley White	2,779.50	11/25/18 Damaged Vehicle	Jim Elwood
037038	03/22/19	Robert McNeish	211.99	03/11/19 Damaged Bag	Jim Elwood
037039	03/22/19	Deneen Yurchak	140.00	Refund ID Badge Replacement Fee	Michelle Anderson
037040	03/25/19	Michelle Anderson	248.00	PerDiemCYS: WAOA BOD Meeting 02/13-16; PerDiemSEA: FAA NW Mnt Conf 03/18-20	Jim Elwood
037041	03/25/19	Steven Kerley	114.00	PerDiemBWI: NFPA 25 F.Sprinkler 03/27-29	Dustin Havel
037042	03/25/19	Michael Dynia	205.39	10/30/18 Damaged Bag	Dustin Havel
037043	03/25/19	Michelle Anderson	99.52	Walm#032519: Admin/Firehouse Coffee	Jim Elwood
037044	03/26/19	AT&T / Mobility	1,259.32	AT&T Cellphone 02/09-03/08/19	Michelle Anderson
037045	03/26/19	Century Link	1,619.93	Mar19 Telephone+Prev Month Long Distance	Michelle Anderson
037046	03/26/19	Steven Dyke	284.00	PerDiemCHS: ESSO Training 03/30-04/06	Shane Thompson
037047	03/26/19	OAG Aviation Worldwide LLC	1,372.92	Mar19Disp.BasicW WebXML DLR	Michelle Anderson
037048	03/26/19	Holland & Hart LLP	167.50	Feb19 Fee M#5 WYJet Center	Michelle Anderson
037049	03/26/19	Megan Jenkins	51.98	Albert#146946: Fruits Flowers BOD Meeting	Michelle Anderson
037050	03/26/19	LegalShield	852.25	Mar19 Identity Theft Premium	Tony Cross
037051	03/26/19	SITA US Inc.	2,024.00	Feb19 Maint.Fee SITA Terminal	Dustin Havel / Jim Elwood
037052	03/26/19	Staples Business Advantage	39.99	16ft USB Printer Cable	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 04/24/19

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

JACKSON HOLE AIRPORT BOARD 04/24/19

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

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

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

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

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

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

JACKSON HOLE AIRPORT BOARD 04/24/19

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

3,475,174.21 Total Cash Outlay

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

1,270,339.04 Projects

2,204,835.17 Operations / Fuel Farm

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

JACKSON HOLE AIRPORT BOARD 05/22/19

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

4,242,721.76	Total
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JACKSON HOLE AIRPORT BOARD 05/22/19

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

4,242,721.76 Total Cash Outlay

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

2,045,218.14 Capital Projects

2,197,503.62 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 06/21/19

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

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

JACKSON HOLE AIRPORT BOARD 06/21/19

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

JACKSON HOLE AIRPORT BOARD 06/21/19

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

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

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

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

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

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

JACKSON HOLE AIRPORT BOARD 06/21/19

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

JACKSON HOLE AIRPORT BOARD 06/21/19

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

JACKSON HOLE AIRPORT BOARD 06/21/19

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

JACKSON HOLE AIRPORT BOARD 06/21/19

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

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

3,032,344.78 Total Cash Outlay

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

JACKSON HOLE AIRPORT BOARD 06/21/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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52,269.01 9070002 Enviro On-Call Phase I (Mead&Hunt)

3,547.50 9794106 WW Conveyance System D&C (Jorgensen)

1,557,474.39 Capital Projects

1,474,870.39 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 07/12/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
3201	06/21/19	Screeener Employee	250.00	Employee of the Month	Payroll
ACH	06/21/19	EFTPS	41.42	Tax Deposits eff. 06/21/19	Payroll
ACH	06/28/19	JHAB / Screeener Employees	195,872.56	Payroll of 06/28/19	Payroll
ACH	06/28/19	EFTPS	67,864.03	Tax Deposits eff. 06/28/19	Payroll
ACH	07/05/19	Screeener Employees	5,003.83	Termed	Payroll
ACH	07/05/19	EFTPS	1,658.07	Tax Deposits eff. 07/08/19	Payroll
ACH	06/28/19	Great West Trust Payment (WYO Deferred Contribution)	10,870.00	June 14 / 28, 2019 Payroll	Payroll
ACH	06/05/19	Bank of the West (BOW)	20,901.40	Jun 2019 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	06/05/19	Bank of the West (BOW)	86,501.72	Jun 2019 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	06/03/19	First Interstate Bank (FIB)	44,011.01	May 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/12/19	First Interstate Bank (FIB)	63,008.72	May 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
GJ-BSC	06/01-06/30/19	Wells Fargo / Ventek / Stripe / Chargebee	2,739.51	Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)	Bank/Credit Card Notices
CFC Vouchers					
000009	06/25/19	Jackson Hole Airport Board	28,366.84	Reimbursement of payments made to KLJ, L&H, WAD re QTA RCF Replacement	Michelle Anderson / Jim Elwood
			(28,366.84)	Above cheque was deposited to WF General Account, thus zero effect	
000010	06/25/19	Jackson Hole Airport Board	273,828.64	Reimbursement of payments made to various vendors, re PARCS	Michelle Anderson / Jim Elwood
			(273,828.64)	Above cheque was deposited to WF General Account, thus zero effect	
General Fund Vouchers					
037579	06/21/19	Bank Card Center	27,907.67	BOW#1-May19/CC US\$3,864.55, BOW#2-May19/CC US\$2,278.45, BOW#3-May19/CC US\$13,700.31, BOW#4-May19/CC US\$6,882.32, BOW#A-May19/CC US\$1,182.04	Various
037580	06/24/19	Blue Cross Blue Shield of	129,467.99	Jul19 H,D&V Insurance Premium	Tony Cross / Jim Elwood
037581	06/24/19	Carney Logan Burke Architects	4,892.37	May19 Fee Restaurant Construction & Admin.	Dustin Havel / Jim Elwood
037582	06/24/19	Century Link	1,461.21	Jun19 Telephone+Prev.Month Long Distance	Michelle Anderson / Jim Elwood
037583	06/24/19	Conrad & Bischoff, Inc.	85,544.00	Unlead.Gas 26,500g @2.86994, DyedDiesel#2 4500g @2.0980	Dustin Havel / Jim Elwood
037584	06/24/19	Hays Companies	1,875.00	Jul19 Consulting Fee-Benefits	Tony Cross
037585	06/24/19	Idaho Traffic Safety, Inc.	14,660.20	Road Striping White/Yellow, Centerline Striping 6920/7680	Dustin Havel / Jim Elwood
037586	06/24/19	Jorgensen Associates, PC	1,026.25	May-19Jun Sewer Art Circle Construction&Observation, May-19Jun West Boundary Survey	Dustin Havel
037587	06/24/19	Jviation, Inc.	8,700.00	Preparation: Deice Pay Exhibits O1-09	Dustin Havel / Jim Elwood
037588	06/24/19	Douglas D. Keefe, Jr.	1,118.50	Roof Repair-Hangar #1 / Terminal / Jeds	Dustin Havel
037589	06/24/19	Lohf, Shaiman, Jacobs, Hyman &	5,546.25	May19 Fee General Matters	Michelle Anderson / Jim Elwood
037590	06/24/19	Long Building Technologies	26,557.00	ACS/CCTV 120TBRazberi Server	Aimee Crook / Jim Elwood
037591	06/24/19	LegalShield	833.30	Jun19 Identity Theft Premium	Tony Cross
037592	06/24/19	Mead & Hunt	31,836.70	May-15Jun Fee Enviro On-Call I	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/12/19

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

JACKSON HOLE AIRPORT BOARD 07/12/19

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

JACKSON HOLE AIRPORT BOARD 07/12/19

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

JACKSON HOLE AIRPORT BOARD 07/12/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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1,133,126.62	Total
BY: John Eastman	
DATE APPROVED July 12, 2019	
	Cheque # 3201 JHAB Employee Employee of the Month
	ACH Tax Deposit Employee of the Month
	ACH Screener Employees Termed
	ACH Tax Deposit Termed
	ACH JHAB/Screener Employees Payroll 06/28
	ACH Tax Deposit JHAB/Screener Employees Payroll 06/28
	ACH Great West Trust [WYO Deferred Contribution] June 14 / 28 Payroll
	Jun 2019 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]
	Jun 2019 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]
	May 2019 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]
	May 2019 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]
	June 2019 Bank/Credit Card Service Charges (Ventek, Stripe Chargebee & In House Terminals)
	FIB S.2018B Cheques 000009 / 000010
	General Fund Cheques # 37579 - # 37685

1,133,126.62 Total Cash Outlay

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

JACKSON HOLE AIRPORT BOARD 08/21/19

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

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

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

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

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

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

JACKSON HOLE AIRPORT BOARD 08/21/19

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

JACKSON HOLE AIRPORT BOARD 08/21/19

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

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

JACKSON HOLE AIRPORT BOARD 08/21/19

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

4,762,759.09 Total Cash Outlay

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

1,774,630.02 Capital Projects

2,988,129.07 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/18/19

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

JACKSON HOLE AIRPORT BOARD 09/18/19

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

JACKSON HOLE AIRPORT BOARD 09/18/19

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

JACKSON HOLE AIRPORT BOARD 09/18/19

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

JACKSON HOLE AIRPORT BOARD 09/18/19

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

JACKSON HOLE AIRPORT BOARD 09/18/19

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

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

JACKSON HOLE AIRPORT BOARD 09/18/19

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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3,550,274.09 Total Cash Outlay

JACKSON HOLE AIRPORT BOARD 09/18/19

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

1,934,086.46 Capital Projects

1,616,187.63 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 10/16/19

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

JACKSON HOLE AIRPORT BOARD 10/16/19

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

JACKSON HOLE AIRPORT BOARD 10/16/19

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

JACKSON HOLE AIRPORT BOARD 10/16/19

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

JACKSON HOLE AIRPORT BOARD 10/16/19

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

JACKSON HOLE AIRPORT BOARD 10/16/19

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

JACKSON HOLE AIRPORT BOARD 10/16/19

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

1,888,440.08 Total Cash Outlay

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