

JACKSON HOLE AIRPORT BOARD 02/17/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
<b>ACH Transfers / Payroll Cheques / Bank Charges</b>					
ACH	12/11/20	Screeener Employee	2,450.05	Termed 12/11/2020	Payroll
ACH	12/11/20	EFTPS	735.60	Tax Deposits eff. 12/11/2020	Payroll
ACH	12/15/20	JHAB / Screeener Employees	224,883.37	Payroll of 12/15/2020	Payroll
ACH	12/15/20	EFTPS	76,110.43	Tax Deposits eff. 12/15/2020	Payroll
3528	12/18/20	Screeener Employee	450.00	Employee of the Month	Payroll
ACH	12/18/20	EFTPS	74.56	Tax Deposits eff. 12/18/2020	Payroll
ACH	12/18/20	Screeener Employee	2,231.20	Termed 12/18/2020	Payroll
ACH	12/18/20	EFTPS	773.04	Tax Deposits eff. 12/18/2020	Payroll
3529-3531	12/21/20	Screeener Employees	250.00	5th / 10th Anniversary 12/21/2020	Payroll
ACH	12/21/20	EFTPS	41.42	Tax Deposits eff. 12/21/2020	Payroll
ACH	12/24/20	Screeener Employee	873.08	Referral Fee 12/24/2020	Payroll
ACH	12/24/20	EFTPS	203.42	Tax Deposits eff. 12/24/2020	Payroll
ACH	12/30/20	JHAB / Screeener Employees	223,287.36	Payroll of 12/30/2020	Payroll
ACH	12/30/20	EFTPS	73,089.16	Tax Deposits eff. 12/30/2020	Payroll
ACH	01/15/21	JHAB / Screeener Employees	347,918.50	Payroll of 01/15/2021	Payroll
ACH	01/15/21	EFTPS	146,660.69	Tax Deposits eff. 01/15/2021	Payroll
ACH	01/25&27/21	JHAB Employee	5,236.54	01/16/21 Termed, Processed 01/25&27, 2021	Payroll
ACH	01/25&27/21	EFTPS	2,134.35	Tax Deposits eff. 01/25&27, 2021	Payroll
3528	01/29/21	JHAB / Screeener Employees	236,896.60	Payroll of 01/29/2021	Payroll
ACH	01/29/21	EFTPS	88,687.12	Tax Deposits eff. 01/29/2021	Payroll
ACH	02/12/21	JHAB / Screeener Employees	238,823.74	Payroll of 02/12/2021	Payroll
ACH	02/12/21	EFTPS	88,081.27	Tax Deposits eff. 02/12/2021	Payroll
ACH	12/15/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	12/30/20	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	01/15/2021	Texas Child Sup. Disbursement	1,628.92	Child Support	Payroll
ACH	01/29/21	Texas Child Sup. Disbursement	1,656.54	Child Support	Payroll
ACH	12/30/20	Great West Trust Payment (WYO Deferred Contribution)	13,390.00	December 15 / 30, 2020 Payroll	Payroll
ACH	01/29/21	Great West Trust Payment (WYO Deferred Contribution)	14,174.00	January 15 / 29, 2021 Payroll	Payroll
ACH Payment	12/31/20	Ronald M. Campbell	3,600.00	December 2020 Consulting Fee	Dustin Havel / Jim Elwood
ACH	01/13/21	WYUI (DFWS)	33,484.30	CY4Q20 UI/WC Settlement (net of \$19,298.36 premium credit)	Payroll
ACH	12/05/20	Bank of the West (BOW)	20,901.40	Nov/Dec 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	12/07/20	Bank of the West (BOW)	86,501.72	Nov/Dec 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement
ACH	12/01/20	First Interstate Bank (FIB)	34,772.30	Nov 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	12/14/20	First Interstate Bank (FIB)	63,008.72	Nov/Dec 2020 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	Signed Agreement
ACH	01/05/21	Bank of the West (BOW)	20,901.40	Dec 2020 / Jan 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	Signed Agreement
ACH	01/05/21	Bank of the West (BOW)	86,501.72	Dec 2020 / Jan 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	Signed Agreement

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

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

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

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

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

**JACKSON HOLE AIRPORT BOARD 02/17/2021**

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040290	01/28/21	Ascent Aviation Group, Inc.	189,829.16	12/28 -01/13 Delivery 20,228g Glycol T1 / 5,097g Glycol TIV	Dustin Havel / Jim Elwood
040291	01/28/21	Connie Avery	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040292	01/28/21	AvFuel Corporation	16,209.14	AvGas Delivery BOL#23703 4402/4500g	Dustin Havel / Jim Elwood
040293	01/28/21	All Weather, Inc.	18,156.50	ATIS System / Installation 50%WH	Dustin Havel / Jim Elwood
040294	01/28/21	Jeffrey Battle	150.00	Clothing/Gear Allowance Reimbursement	Michelle Anderson
040295	01/28/21	Conrad & Bischoff, Inc.	32,297.81	01/05-11 Delivery Dyed Diesel#1/#2 5,000, Unlead.Gas 9,000g, Mobil Fluid 424 1/5, Diesel Heat Oil 846g	Dustin Havel / Jim Elwood
040296	01/28/21	Donna Nethercott	162.50	Remove/Sew Patches Shirts/Hem Sleeves	Aimee Crook
040297	01/28/21	Employers Council Services	82.00	2021 Labor Poster Update	Tony Cross
040298	01/28/21	James R Egbert	150.00	Clothing/Gear Allowance Reimbursement	Dustin Havel
040299	01/28/21	Evans Construction, Inc	5,802.74	Chemical Sand 97.59 tons / Delivery	Dustin Havel / Jim Elwood
040300	01/28/21	Federal Express	220.35	Courier service as of 01/14/2021, as of 01/21/2021	Michelle Anderson
040301	01/28/21	Galls, LLC	165.47	Womens Taclite Class B Pants / Hem	Aimee Crook
040302	01/28/21	Ideal Manufacturing Inc	636.14	1HP Single Phase Motor	Dustin Havel
040303	01/28/21	Interroll USA LLC	6,215.78	CBIS Belt Assembly & Accessories	Dustin Havel / Jim Elwood
040304	01/28/21	JH2O Water Conditioning &	100.00	VariousStops 12bottles+del	Dustin Havel
040305	01/28/21	Jim & Greg "The Locksmiths"	25.00	Duplicate Keys	Dustin Havel
040306	01/28/21	Jorgensen Associates, PC	550.00	Nov/Dec20 Waste Water Backup Operators Fee	Dustin Havel
040307	01/28/21	Kimball Midwest	1,679.92	Assorted Tools, Screw, Washer, Snip	Dustin Havel
040308	01/28/21	Kodiak America LLC	404.95	Shear Bolts	Dustin Havel
040309	01/28/21	Leibowitz&Horton	9,646.00	Dec20 Fee LL/MW Rental Car Review Current Agreement	Michelle Anderson / Jim Elwood
040310	01/28/21	LEPCO Carwash Equipment Co	1,200.00	01/19 Service Call Car Wash Bays 1,2,3	Dustin Havel
040311	01/28/21	Lincoln Financial Group	9,530.78	Jan21 / Feb21 Life, AD&D, LTD Insurance Premium	Tony Cross / Jim Elwood
040312	01/28/21	Lohf Shaiman Jacobs PC	16,906.25	Dec20 Fee General Matters, PFAS(Polyfil) Matters	Michelle Anderson / Jim Elwood
040313	01/28/21	LegalShield	711.70	Jan21 Identity Theft Premium	Tony Cross
040314	01/28/21	NELCO	241.71	Payroll Cheque #3532 @250	Dustin Havel
040315	01/28/21	NS Corporation	1,506.79	Bearing Raptor Cartridge	Dustin Havel
040316	01/28/21	One-Call of Wyoming	248.30	DigCallsOct-Dec 2021 Membershp	Dustin Havel
040317	01/28/21	Orijin	9,158.75	Sep20 / Nov20 / Dec20 JHAB GenProj Web/Mgnt	Michelle Anderson / Jim Elwood
040318	01/28/21	Peifer Safe & Lock LLC	2,704.00	Cyber Lock/Keys/Padlocks	Aimee Crook / Jim Elwood
040319	01/28/21	Pine Needle Embroidery	264.00	JH Logo Admin Jackets	Michelle Anderson
040320	01/28/21	Pitney Bowes Purchase Power	251.00	01/22/21 Postage Refill	Michelle Anderson
040321	01/28/21	Precision Glass and Alum., Inc	1,016.00	Glass Replace Terminal Entry Way	Dustin Havel
040322	01/28/21	Ridgeline Electrical Services	394.00	Install Additional Electrical Outlets	Dustin Havel
040323	01/28/21	Shervin's Independent Oil	55.12	Electric Vehicles / Ops11 Tire Repairs	Dustin Havel
040324	01/28/21	TC Solid Waste & Recycling	1,398.00	1Q21 Cardboard Recycling	Dustin Havel
040325	01/28/21	US Geological Survey	20,537.25	Oct-Dec #82256 Water Monitoring	Michelle Anderson / Jim Elwood

**JACKSON HOLE AIRPORT BOARD 02/17/2021**

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



**JACKSON HOLE AIRPORT BOARD 02/17/2021**

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

**JACKSON HOLE AIRPORT BOARD 02/17/2021**

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

**JACKSON HOLE AIRPORT BOARD 02/17/2021**

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

<b>6,378,528.77</b>	<b>Total</b>	DocuSigned by: <i>Ed Liebszeit</i>
BY: <b>Ed Liebszeit</b>		93EB5860A9A047E...
DATE APPROVED	<b>February 17, 2021</b>	
	Cheque 3528 Employee of the Month 12/18/2020	
	ACH Tax Deposit EOM 12/18/2020	
	Cheque 3529-3531 5th / 10th Anniversary 12/21/2020	
	ACH Tax Deposit 5th / 10th Anniversary 12/21/2020	
	ACH Termed Screeners 12/11, 12/18	
	ACH Tax Deposit Termed Screeners 12/11, 12/18	
	ACH Termed JHAB 01/25, 01/27	
	ACH Tax Deposit Termed JHAB 01/25, 01/27	
	ACH Screener Referral Fee 12/24/2020	
	ACH Tax Deposit Referral Fee 12/24/2020	
	ACH JHAB/Screener Employees Payroll 12/15, 12/30, 01/15, 01/29, 02/12	
	ACH Tax Deposit JHAB/Screener Employees Payroll 12/15, 12/30, 01/15, 01/29, 02/12	
	ACH Texas Child Sup. Disbursement 12/15, 12/30, 01/15, 01/29	
	ACH Great West Trust [WYO Deferred Contribution] 12/15, 12/30 Payroll	
	ACH Great West Trust [WYO Deferred Contribution] 01/15, 01/29 Payroll	
	ACH 12/30 Consulting Fee	
	ACH WYUI CY4Q20 UI/WC Settlement (net of \$19,298.36 premium credit)	
	Nov/Dec 2020 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Nov/Dec 2020 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	
	Nov 2020 FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
	Nov/Dec 2020 FIB Loan Series C 2018 \$2.1M Principal & Interest Payment [Acct 2363200]	
	Dec 2020 / Jan 2021 BOW Loan 2014 \$2.2M Principal & Interest Payment [Acct 2361100]	
	Dec 2020 / Jan 2021 BOW Loan 2018 \$8.5M Principal & Interest Payment [Acct 23600020]	

**JACKSON HOLE AIRPORT BOARD 02/17/2021**

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

**6,378,528.77** Total Cash Outlay

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

**725,331.88** Capital Projects

**5,653,196.89** Operations / Security / Fuel Farm

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

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

**JACKSON HOLE AIRPORT BOARD 03/17/2021**

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

JACKSON HOLE AIRPORT BOARD 03/17/2021					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
040501	03/08/21	Jviation, Inc.	1,153.25	Engineering Fee: Jan21 Exit Lane Breach Design	Dustin Havel
040502	03/08/21	KLJ Engineering LLC	125,000.00	02/13/21 H#3/GSE Design & Bidding	Dustin Havel / Jim Elwood
040503	03/08/21	Long Building Technologies	1,704.88	Service Calls: 01/13 R&M H#5 Unit Heater, 01/27 R&M QTA Hertz Sensor	Dustin Havel
040504	03/08/21	Lower Valley Energy	43,937.08	Electricity 01/25-02/22/21	Michelle Anderson / Jim Elwood
040505	03/08/21	DBR Inc dba Macy's Services	380.60	Feb21 FF/TNC Portable Potty, Deice Pad Portable Potty	Dustin Havel
040506	03/08/21	Marlow White Uniforms, Inc.	158.00	JH Short/Long Sleeve Shirts	Shane Thompson
040507	03/08/21	Jordyn McDougall	685.82	reMark#8175c0: eInk Writer Tablet / Folio	Michelle Anderson
040508	03/08/21	Myslik, Inc.	724.71	B70Temperature Sensor, Sensor Crank	Dustin Havel
040509	03/08/21	NAPA AutoParts/Aspen Auto	1,886.23	Crimp, Hose, Fitting, Powertool, Steering Pump, Lock Nut, Cap Screw, Hex,Nut, Screw, Power Steering Fluid, Vinyl Tubing, Penlight, Drill Bit, Screw Extractor, Socket Set, WD-45, Engine Oil Level Sensor, Electrical Connectors, Impact Socket, Bit Socket, Flat Washers, Cap Screw	Dustin Havel
040510	03/08/21	Norco, Inc.	30.24	Feb21 Cylinder / Equipment Rent	Dustin Havel
040511	03/08/21	Orijin	4,123.91	Feb21 JHAB GenProj Web/Mgnt, Video / Live Stream Project	Michelle Anderson / Jim Elwood
040512	03/08/21	Overhead Door Company Of	787.04	Door Parts: Receiver Eye, Transmitter Eye	Dustin Havel
040513	03/08/21	Pine Cove Consulting LLC	52,626.41	IT Firewall Hardware: Sophos Firewall	Dustin Havel / Jim Elwood
040514	03/08/21	Pitney Bowes Purchase Power	150.00	03/02/21 Postage Refill	Michelle Anderson
040515	03/08/21	Rexel USA, Inc	1,687.85	LED Wall Pack, Datacommunication Cable	Dustin Havel
040516	03/08/21	Power Trowel Grinding Industry	22,175.50	1-275g tote DailyFloor / Stain Chemical Blocker	Dustin Havel / Jim Elwood
040517	03/08/21	Ron's Towing	125.00	02/19 Relocation Saturn Blue to Parking Lot from RAC Lot	Dustin Havel
040518	03/08/21	Sherwin-Williams # 3277	394.96	Bonding Primer, Latex Primer, Airless Spray Gun	Dustin Havel
040519	03/08/21	Silver Creek Supply	168.16	Sink Faucet, Adapter, Drill & Drive Set 40pc	Dustin Havel
040520	03/08/21	Silver Star Communications	1,370.06	Mar21 Phone.Internet	Michelle Anderson
040521	03/08/21	Spring Creek Ranch / HOA	490.56	Waste Water Conveyance: Jan21 395.609g@1.24	Michelle Anderson
040522	03/08/21	Stinky Prints	1,331.04	Letterhead, White Envelopes	Michelle Anderson
040523	03/08/21	Suburban Propane 1438	814.38	02/15 Motor Vehicle Dispenser 213.1g@3.579	Dustin Havel
040524	03/08/21	TC Environmental Health	40.00	Drinking H2O Test 02/01/21 2x	Dustin Havel
040525	03/08/21	Three Elephant Public	6,000.00	Feb21 Mktg / PR Services	Michelle Anderson / Jim Elwood
040526	03/08/21	Jviation, Inc.	813.50	Engineering Fee: Jan21 H#1 Doors Design	Dustin Havel

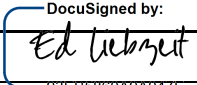


**JACKSON HOLE AIRPORT BOARD 03/17/2021**

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

**JACKSON HOLE AIRPORT BOARD 03/17/2021**

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

**2,595,803.17 Total Cash Outlay**

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

**510,064.81 Capital Projects**

**2,085,738.36 Operations / Security / Fuel Farm**

## JACKSON HOLE AIRPORT BOARD 04/21/2021

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

## JACKSON HOLE AIRPORT BOARD 04/21/2021

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

### JACKSON HOLE AIRPORT BOARD 04/21/2021

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

## JACKSON HOLE AIRPORT BOARD 04/21/2021

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

## JACKSON HOLE AIRPORT BOARD 04/21/2021

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

## JACKSON HOLE AIRPORT BOARD 04/21/2021

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

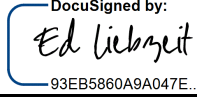


**JACKSON HOLE AIRPORT BOARD 04/21/2021**

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

## JACKSON HOLE AIRPORT BOARD 04/21/2021

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

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

<b>JACKSON HOLE AIRPORT BOARD 04/21/2021</b>					
<b>VOUCHER #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>FOR</b>	<b>Approved By</b>

**4,106,209.96** Total Cash Outlay

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

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**815,357.62** Capital Projects

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**3,290,852.34** Operations / Security / Fuel Farm

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