

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#163-ACH, PR#170-ACH	06/14/22, 06/21/22	JHAB Employees	22,000.00	Relocation Assistance	Payroll
PR#163-ACH, PR#170-ACH	06/14/22, 06/21/22	EFTPS	3,678.61	Tax Deposits eff. (06/14/22), (06/16/22)	Payroll
PR#171-ACH	06/21/22	Screeener Employee	550.00	Jun 2022 EOM	Payroll
PR#171-ACH	06/21/22	EFTPS	91.12	Tax Deposits eff. (06/21/22)	Payroll
PR#165-ACH, PR#167-ACH, PR#172-ACH	06/15/22, 06/16/22 , 06/28/22	JHAB / Screeener Employees	14,917.72	Termed Employee - Final Pay	Payroll
PR#165-ACH, PR#167-ACH, PR#172-ACH	06/15/22, 06/16/22 , 06/28/22	EFTPS	6,994.51	Tax Deposits eff. (06/15/22), (06/16/22), (06/28/22)	Payroll
PR#164-ACH	06/15/22	JHAB Employee (1 ee)	2,500.00	1st SignOn Bonus	Payroll
PR#164-ACH	06/15/22	EFTPS	1,055.30	Tax Deposits eff. (06/15/22)	Payroll
PR#173-ACH	06/30/22	JHAB Employee (1 ee)	5,000.00	3-4Yr Service Recognition	Payroll
PR#173-ACH	06/30/22	EFTPS	2,110.62	Tax Deposits eff. (06/30/22)	Payroll
PR#174-ACH	06/30/22	JHAB Employee (1 ee)	12,500.00	15-19Yr Service Recognition	Payroll
PR#174-ACH	06/30/22	EFTPS	5,276.52	Tax Deposits eff. (06/30/22)	Payroll
PR#166-ACH	06/15/22	JHAB / Screeener Employees	291,427.20	Payroll of 06/15/2022 (3weeks)	Payroll
PR#166-ACH	06/15/22	EFTPS	114,031.57	Tax Deposits eff. (06/15/22)	Payroll
PR#175-ACH	06/30/22	JHAB / Screeener Employees	271,961.77	Payroll of 06/30/2022 (2weeks)	Payroll
PR#175-ACH	06/30/22	EFTPS	98,441.05	Tax Deposits eff. (06/30/22)	Payroll
PR#168-ACH, PR#169-ACH	06/16/22, 06/21/22	JHAB Employees	3,675.60	Retro - Payroll of 05/31/22, Payroll of 06/15/22	Payroll
PR#168-ACH, PR#169-ACH	06/16/22, 06/21/22	EFTPS	971.39	Tax Deposits eff. (06/16/22), (06/21/22)	Payroll
ACH	June 2022	Further	126.66	HRA Reimbursements/Participants Fee	Payroll
ACH	06/30/22	Great West Trust Payment (WYO Deferred Contribution)	14,100.00	June 15 / June 30, 2022 Payroll	Payroll
ACH	06/10/22	WYO Retirement System	91,803.17	May 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	06/20/22	CardMember Service (Chase)	26,603.64	Credit Card Statement as of 06/15/2022	Signed Agreement
ACH	04/11/22	Bray Whaler, Inc	45,110.00	Draw Request # 3 (Furniture Purchase)	Signed Agreement
ACH	06/13/22	Bray Whaler, Inc	67,000.00	Draw Request # 4 (Furniture Purchase)	Signed Agreement
ACH	06/01/22	First Interstate Bank (FIB)	31,599.92	05/01/22-05/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/06/22	First Interstate Bank (FIB)	163.74	05/05/22-06/05/22: FIB Loan Series A 2022 [\$5,001.00] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	06/06/22	First Interstate Bank (FIB)	79,198.06	05/05/22-06/05/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Jun 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	688.44	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
042834	06/10/22	Century Link	1,605.18	Jun22 Telephone	Michelle Anderson
042835	06/10/22	James Wesley Hollinger	417.90	PerDiem/MileageCPR-PIV Casper-WY 06/16-17 540m	Aimee Crook
042836	06/10/22	Kor-IT	3,209.80	Spiral Drill Bit	Dustin Havel
042837	06/10/22	Leibowitz&Horton	4,320.00	May22 Fee FY 2023 Rates & Charges; May22 Fee Airline Contract Agreements	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042838	06/10/22	Nelson Engineering	4,787.40	Professional Fee: May22 Inspection & Report	Dustin Havel
042839	06/10/22	Orijin	3,177.00	May22 JHAB Website Project Management	Michelle Anderson
042840	06/10/22	Pitney Bowes Global Financial	225.39	Mail Machine Lease Jul10-Oct09/22	Michelle Anderson
042841	06/10/22	Deborah Rodvik	417.90	PerDiem/MileageCPR-PIV Casper-WY 06/16-17 540m	Aimee Crook
042842	06/10/22	Jackson Hole Radio	400.00	KJAX/KMTN Live Interview	Michelle Anderson
042843	06/10/22	Skidata, Inc	9,130.75	07/01-09/30 Service Contract	Dustin Havel
042844	06/10/22	Wadman Corporation	2,200.00	May22 H#4-6/FBO Pre-Construction Service	Dustin Havel
042845	06/13/22	Wadman Corporation	1,656,674.75	05/31 Work-in-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
042846	06/14/22	Airgas USA, LLC	227.78	Medical Oxygen CGA870	Dustin Havel
042847	06/14/22	Daniel S Reimer LLC	7,125.00	Legal Fee: May22 General/PFAS Matters	Michelle Anderson
042848	06/14/22	Federal Express	36.14	Courier Service ao 06/09/22	Michelle Anderson
042849	06/14/22	Gros Ventre Utility Company	16,063.74	GVU:WW Feb-Apr22 1298.605g@10.1; TOJ: WW Feb-Apr22 1298.605g@2.27	Michelle Anderson / Jim Elwood
042850	06/14/22	JH Landscaping	3,617.61	05/18-31 Irrigation/Spring Cleaning	Dustin Havel
042851	06/14/22	LegalShield	664.85	May22 Identity Theft Premium	Tony Cross
042852	06/14/22	Peifer Safe & Lock LLC	302.50	Cyberlock Cylinder	Aimee Crook
042853	06/14/22	Western States Equipment Co.	2,828.00	Rented Boom Lift 04/08-05/05	Dustin Havel
042854	06/15/22	Blue Cross Blue Shield of WY	160,508.31	Jul22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
042855	06/15/22	KnowBe4, Inc.	4,176.00	Secu.AwareTrng 07/28/22@1yr; PhishER Subsc. 07/28/22@1yr	Dustin Havel
042856	06/15/22	Lohf Shaiman Jacobs PC	23,181.48	Legal Fee: May22 General Matters/PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
042857	06/15/22	LegalShield	836.85	Jun22 Identity Theft Premium	Tony Cross
042858	06/15/22	Sheryl May	1,800.00	House#6935 Jul 2022 Apartment Rent	Signed Agreement
042859	06/15/22	Peifer Safe & Lock LLC	1,882.50	Cyberkeys/Cables	Aimee Crook
042860	06/15/22	John Simms	298.88	PerDiem/Mileage/ChckBag/ParkingDFW-ARFF Recert 06/29-07/01 128m	Dustin Havel
042861	06/15/22	Snake River Roasting Company	227.80	4# GroundCoffee-5lbs	Michelle Anderson
042862	06/15/22	Superior Filtration Products	45.06	Air Filter Diff. in Shipping Cost	Dustin Havel
042863	06/15/22	Town of Jackson	34,128.00	Jun22 LEO/Police Services	Aimee Crook / Jim Elwood
042864	06/15/22	Victor Village LLC	1,400.00	Apt#3.101 Jul 2022 Apartment Rent	Signed Agreement
042865	06/15/22	WY Child Support Payment	329.00	Child Support	Payroll
042866	06/15/22	Child Support Services of WY	349.45	Child Support	Payroll
042867	06/20/22	Tyler Anderson	458.69	PerDiem/Mileage/ParkingFeeDFW-ARFF Training 05/25-28 132.8m	Dustin Havel
042868	06/20/22	ControLogix LLC	27,228.81	Site Investigation 05/23-06/07	Dustin Havel / Jim Elwood
042869	06/20/22	Eli Deakle	1,000.00	May22 Housing/Transportation	Dustin Havel
042870	06/20/22	Federal Express	199.45	Courier service ao 06/16/2022	Michelle Anderson
042871	06/20/22	Jedediah Corporation	1,657.50	JHAB Employee Retirement Recognition	Michelle Anderson
042872	06/20/22	Jviation, Inc.	2,040.00	~05/14 OnCall-GPS/GIS System	Dustin Havel
042873	06/20/22	Mead & Hunt	10,876.51	May22 Fee Enviro On-Call	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042874	06/20/22	Lucas Necessary	1,000.00	May22 Housing/Transportation	Dustin Havel
042875	06/20/22	Matthew Peterson	1,000.00	May22 Housing/Transportation	Dustin Havel
042876	06/20/22	ReluTech LLC	19,974.75	#13 Dell/EMC 7.68TB SSD H/W	Dustin Havel / Jim Elwood
042877	06/20/22	Snake River Roasting Company	217.80	4# GroundCoffee-5lbs	Michelle Anderson
042878	06/20/22	Straight Stripe Painting, Inc.	33,505.44	Crack Sealing-Entrance Road	Dustin Havel / Jim Elwood
042879	06/20/22	Teton Rental Center, Inc.	1,371.00	Rented Electric Hammer/Bits	Dustin Havel
042880	06/20/22	United Airlines	11,262.78	Refund: May/Jun22 Rent/Landing Overpayment	Michelle Anderson / Jim Elwood
042881	06/20/22	Wadman Corporation	409,584.77	05/31 Work-in-Progress Conversion HoldRoom/RestRoom	Dustin Havel / Jim Elwood
042882	06/20/22	Jviation, Inc.	476,550.72	~05/14 R/1/19 CA/CM Sub OnSite	Dustin Havel / Jim Elwood
042883	06/20/22	Mead & Hunt	9,059.44	May22 South Departure Procedure	Dustin Havel
042884	06/20/22	Wadman Corporation	2,308,291.31	05/31 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
042885	06/20/22	Jviation, Inc.	69,931.47	~05/14 SSCP Renovation Adm/Coor	Dustin Havel / Jim Elwood
042886	06/20/22	Mead & Hunt	2,248.00	May22 PFAS Projects 2021	Dustin Havel
042887	06/20/22	Mead & Hunt	1,275.82	May22 JAC20/21 Biennial Report	Dustin Havel
042888	06/22/22	ADEMCO Inc.	3,513.08	Network Camera/Fisheye/Audio Amplifier	Dustin Havel
042889	06/22/22	Tyler Anderson	703.80	Reimbursement: DFW-ARFF-RAC/Petrol	Dustin Havel
042890	06/22/22	Irene Blackwood	127.69	Reimbursement: IDF-ARC PreFlight Hotel 04/08-09	Aimee Crook
042891	06/22/22	Ralph D Boyack	113.82	Reimbursement: SLC-ARC PreFlight Hotel 05/13-14	Aimee Crook
042892	06/22/22	BridgeNet International Inc.	10,500.00	Noise Management System 01Jul21@1yr - Temporary Noise Monitor Report	Dustin Havel / Jim Elwood
042893	06/22/22	DBT Transportation Services	1,500.00	06/09 Terminal Server Replacement	Dustin Havel
042894	06/22/22	Eagle Rock Timber, Inc	13,500.00	Jun22 Vacuum Eqpt. Rental	Dustin Havel
042895	06/22/22	James Elwood	5,485.27	Reimbursement: RAC/Hotel/Taxi-Variou Destinations	Valerie Brown
042896	06/22/22	JB Plumbing WY LLC	289.94	Black Iron Piping, Fuel Pipe	Dustin Havel
042897	06/22/22	Jviation, Inc.	11,298.50	Facilitator Fee-Board Retreat 06/15-17	Michelle Anderson / Jim Elwood
042898	06/22/22	Lopez Plumbing & Heating LLC	3,232.28	Filters Installation 05/19/22	Dustin Havel
042899	06/22/22	Master Environmental, Inc.	10,220.00	Sumps/Deicing Disposal 5000g	Dustin Havel / Jim Elwood
042900	06/22/22	Phaze Concrete	7,404.77	Curbside Upgrade	Dustin Havel / Jim Elwood
042901	06/22/22	Ridgeline Electrical Services	514.20	Install Water Filtration Outlet	Dustin Havel
042902	06/22/22	Silver Creek Supply	16.73	Dielect Union, Nipple, Coupler	Dustin Havel
042903	06/27/22	AAAE ALA & Federal Affairs	3,000.00	2022 Additional Federal Affairs Membership	Michelle Anderson
042904	06/27/22	James Elwood	120.28	Reimbursement: CarMileage 206m 05/24-06/21/22	Valerie Brown
042905	06/27/22	Federal Express	46.98	Courier service as of 06/23/2022	Michelle Anderson
042906	06/27/22	Galls, LLC	197.56	Men Taclite Class.B Pants/Hemming	Aimee Crook
042907	06/27/22	GFL Environmental Holdings,Inc	210.00	Jul22 Trash Compactor Lease	Dustin Havel
042908	06/27/22	J H Chamber of Commerce	1,139.00	Membership Due Jul22@1yr	Michelle Anderson
042909	06/27/22	Liquid Automation Systems	2,161.98	SC 06/08-10 Post Season R&M	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042910	06/27/22	Mtn West Elec Svcs/Pinedale	12,087.20	2022 Milestone Expert Care Plus	Aimee Crook / Jim Elwood
042911	06/27/22	Pine Needle Embroidery	40.00	JH Logo Vests	Michelle Anderson
042912	06/27/22	Pitney Bowes Purchase Power	150.00	05/24 Postage Refill	Michelle Anderson
042913	06/27/22	Rexel USA, Inc	1,047.18	Speaker Cable	Dustin Havel
042914	06/27/22	Knife River Corporation	1,250,000.00	RW/1/19 Substantial Completion Incentive	Dustin Havel / Jim Elwood
042915	06/29/22	Anderson Automatic Door, LLC	1,381.75	06/20-27 Replacement. Door Bottom Guides	Dustin Havel
042916	06/29/22	Arconas	163,051.50	Hold Room Seating - 2nd Shipment	Dustin Havel / Jim Elwood
042917	06/29/22	Bray Whaler, Inc.	2,050.00	Jun22 Purchasing Fee Restaurant Furniture	Dustin Havel
042918	06/29/22	Carney Logan Burke Architects	1,368.75	Mar22/May22 ProfFee ATO Relocation CA/CO	Dustin Havel
042919	06/29/22	Employers Council Services	3,949.90	50%Final Supervisor Core 06/22-23	Tony Cross
042920	06/29/22	Fire Services of Idaho, Inc	702.50	Service Call 06/20 R&M Fire Alarm	Dustin Havel
042921	06/29/22	KLJ Engineering LLC	5,000.00	06/11/22 H#3/GSE Design & Bid	Dustin Havel
042922	06/29/22	Kodiak America LLC	2,840.13	Advantage Clutch	Dustin Havel
042923	06/29/22	NS Corporation	1,440.19	Coupling Driver/Pax Sides	Dustin Havel
042924	06/29/22	Pine Cove Consulting LLC	19,061.05	Sophos Intercept Antivirus	Dustin Havel / Jim Elwood
042925	06/29/22	RPM Tech Inc.	80.23	Steel Rod End	Dustin Havel
042926	06/29/22	Aka Jo A DeDecker	1,075.00	Clean/Wax-Entrance Sculptures	Dustin Havel
042927	06/29/22	Snake River Roasting Company	346.70	6# GroundCoffee-5lbs	Michelle Anderson
042928	06/29/22	uAvionix Corporation	31,015.00	#11VTU-20, Mounting Magnets, Cables	Dustin Havel / Jim Elwood
042929	06/29/22	United Rotary Brush	39,200.00	Tuft Wire	Dustin Havel / Jim Elwood
042930	06/29/22	Wyngate Investments LLC	1,000.00	Jun22Rent 10500g Tylal Trailer	Dustin Havel
042931	06/29/22	Carney Logan Burke Architects	2,200.00	May22 ProfFee Non-Secured Food Service Relocation CA/CO	Dustin Havel
042932	06/29/22	KLJ Engineering LLC	16,584.90	06/21/22 Owner's Rep Landside Project	Dustin Havel / Jim Elwood
042933	06/29/22	Carney Logan Burke Architects	38,658.91	May22 ProfFee RestaurantCA/CO	Dustin Havel / Jim Elwood
042934	06/29/22	KLJ Engineering LLC	310,000.00	06/11/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
042935	06/30/22	Aflac	1,014.88	Jun22 AFLAC Insur.Prem GX725	Payroll
042936	06/30/22	Eagle & Mysilk Inc	130.61	Bearing	Dustin Havel
042937	06/30/22	J H News & Guide	78.00	Renewal Subscription 08/01@1yr	Michelle Anderson
042938	06/30/22	NCPERS Group Life Ins.	64.00	Jul22 NCPERS Insur.Prem.	Payroll
042939	06/30/22	Petty Cash	14.45	Reimburse Admin Petty Cash - 06/30/2022	Michelle Anderson
042940	06/30/22	WY Child Support Payment	329.00	Child Support	Payroll
042941	06/30/22	Child Support Services of WY	349.45	Child Support	Payroll
042942	06/30/22	Wells Fargo	1,327.02	CC1 JE 05/14-06/13/2022	Valerie Brown
042943	06/30/22	Wells Fargo	226.93	CC2 DH 05/14-06/13/2022	Jim Elwood
042944	06/30/22	Wells Fargo	272.91	CC3 MA 05/14-06/13/2022	Jim Elwood

JACKSON HOLE AIRPORT BOARD 07/13/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042945	06/30/22	Bank Card Center	35,264.71	Bank of the West Credit Card Charges: BOW#1-Jun22/CC US\$633.39, BOW#2-Jun22/CC US\$5,727.77, BOW#3-Jun22/CC US\$16,058.13, BOW#4-Jun22/CC US\$4,136.61, BOW#6-Jun22/CC US\$183.03, BOW#A-Jun22/CC US\$8,525.78	Various
042946	06/30/22	Conrad & Bischoff, Inc.	74,869.72	Unleaded Gas 14804 gallons	Dustin Havel / Jim Elwood
042947	06/30/22	Eagle & Mysilk Inc	10,250.05	S/C 06/19-23 R&M Rear Seal, Seal Ring, Gasket, Oil Pan, Cover	Dustin Havel / Jim Elwood
042948	06/30/22	Federal Express	47.26	Courier service ao 06/30/2022	Michelle Anderson
042949	06/30/22	Nelson Engineering	12,374.87	06/18 FBO Environmental Existing Bldgs	Dustin Havel / Jim Elwood
042950	06/30/22	Satellite Shelters-Major Proj.	5,240.00	Carpet 120yrd-24x24 18ctn	Dustin Havel / Jim Elwood
042951	06/30/22	Waxie Sanitary Supply	57,570.00	Liberty SC60 X71C / 3yr Maintenance Plan	Dustin Havel / Jim Elwood
042952	06/30/22	Western States Equipment Co.	15,903.74	S/C R&M Undercarriage	Dustin Havel
042953	06/30/22	Thomas Whitaker	1,726.56	PerDiem/Mileage/RAC/Ticket-BUF-AAAE Snow Symposium 04/29-05/04	Dustin Havel
042954	06/30/22	Waxie Sanitary Supply	18,557.00	Liberty SC60 Autonomous Fee 3yr Plan	Dustin Havel / Jim Elwood

8,764,143.82	Total	DocuSigned by: 
BY: Valerie Brown		357426C8D0F9483...
DATE APPROVED July 13, 2022		
624,532.29	PR#163-PR#175 (ACH) FinalPay, EOM, SignOnBonus, RelocationAssistance, ServiceRecognitionPay, Payroll	
232,650.69	Tax Deposits (ACH) eff. 06/14/2022, 06/15/2022, 06/16/2022, 06/21/2022, 06/28/2022, 06/30/2022	
126.66	HRA Reimbursements/Participants Fee - June 2022	
14,100.00	ACH Great West Trust [WYO Deferred Contribution] June 2022 Payroll	
91,803.17	May 2022 Wyoming Retirement Contribution T#1 / T#2	
26,603.64	CardMember Service (Chase) - Credit Card Statement 06/15/2022	
112,110.00	Draw Request # 3 and 4 (Furniture Purchase)	
31,599.92	05/01/22-05/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
163.74	05/05/22-06/05/22: FIB Loan Series A 2022 [\$5,001.00] \$16.3M Interest Payment [Acct 2363300]	
79,198.06	05/05/22-06/05/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	
688.44	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
7,550,567.21	General Fund Cheques # 42834-42954	

8,764,143.82 Total Cash Outlay

46,024.00	1300000-Equipment/Operations (Waxie)
1,816,127.62	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
76,565.43	9012003 Security Checkpoint Renovation (KLJ, Jviation)
2,200.00	9012005 Non-Security Food Service Relocation (CLB)

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
			1,368.75	9012007 ATO Relocation (CLB)	
			574,381.88	9012008 ATO > Restrooms/Holdrooms (Wadman, KLJ, AceHardware, Arconas)	
			2,308,291.31	9012010 SSCH/Holdroom-S&T Procurement (Wadman)	
			310,000.00	9013001 Hanga#6[FBO]-D&C (KLJ)	
			5,000.00	9013002 Hanga#3[A-C]-D&C (KLJ)	
			1,726,550.72	9021002 Runway 1/19 Phases I / II (Jviation, KnifeRiver)	
			65,042.17	9040006 Parking Lot Steel Fence (NelsonEngineering, Amazon, EagleRock, WestSEQ, StraightStripe, TetonRental, Phaze, Jlumber, Sherwin, AceHardware)	
			6,931,551.88	Capital Projects	
			1,832,591.94	Operations / Security / Fuel Farm	

JACKSON HOLE AIRPORT BOARD 08/17/2022

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ACH Transfers / Payroll Cheques / Bank Charges					
PR#176-ACH, PR#182-ACH	07/15/2022, 07/29/2022	JHAB / Screener Employees	12,500.00	2nd SignOn Bonus	Payroll
PR#176-ACH, PR#182-ACH	07/15/2022, 07/29/2022	EFTPS	5,321.46	Tax Deposits eff. (07/15/22), (07/29/22)	Payroll
PR#177-ACH	07/15/2022	Screener Employee	5,000.00	3-4Yr Service Recognition	Payroll
PR#177-ACH	07/15/2022	EFTPS	2,110.62	Tax Deposits eff. (07/15/22)	Payroll
PR#178-ACH, PR#181-ACH, PR#183-ACH	07/15/2022, 07/29/2022	Screener Employees	20,000.00	5-9Yr Service Recognition	Payroll
PR#178-ACH, PR#181-ACH, PR#183-ACH	07/15/2022, 07/29/2022	EFTPS	8,442.42	Tax Deposits eff. (07/15/22), (07/29/22)	Payroll
PR#180-ACH	07/18/2022	JHAB Employee	550.00	Jul (13) 2022 EOM	Payroll
PR#180-ACH	07/18/2022	EFTPS	91.10	Tax Deposits eff. (07/13/22)	Payroll
PR#179-ACH	07/15/2022	JHAB / Screener Employees	310,798.78	Payroll of 07/15/2022 (2weeks)	Payroll
PR#179-ACH	07/15/2022	EFTPS	112,858.51	Tax Deposits eff. (07/15/22)	Payroll
PR#184-ACH	07/29/2022	JHAB / Screener Employees	335,214.88	Payroll of 07/29/2022 (2weeks)	Payroll
PR#184-ACH	07/29/2022	EFTPS	124,410.26	Tax Deposits eff. (07/29/22)	Payroll
PR#185-ACH	08/10/2022	Screener Employee	689.32	Final Payment - Termed	Payroll
PR#185-ACH	08/10/2022	EFTPS	119.79	Tax Deposits eff. (08/10/22)	Payroll
ACH	July 2022	Further	63.33	HRA Reimbursements/Participants Fee	Payroll
ACH	07/29/2022	Great West Trust Payment (WYO Deferred Contribution)	14,920.00	July 15 / July 29, 2022 Payroll	Payroll
ACH	07/11/2022	WYO Retirement System	108,524.80	June 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	07/15/2022	Department of Workforce Services	82,418.69	2ndQ22 WC Premium Contribution	Signed Agreement
ACH	07/18/2022	CardMember Service (Chase)	37,046.24	Credit Card Statement as of 07/15/2022	Signed Agreement
ACH	07/19/2022	Ascentis Corporation	9,240.84	3Q22 HR/PR Subscription Fee	Signed Agreement
ACH	07/01/2022	First Interstate Bank (FIB)	30,580.57	06/01/22-06/30/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/05/2022	First Interstate Bank (FIB)	11,139.35	06/05/22-07/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	07/05/2022	First Interstate Bank (FIB)	79,198.06	06/05/22-07/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Jul 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	555.03	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
042955	07/07/22	American Association of Airport	1,700.00	Affiliate Membership 07/01: T.Anderson, C.Jackson, T.Whitaker, J.Wolfe; 08/01: T.Cross. Participating Membership 08/01: J.Eastman	Dustin Havel, Jim Elwood, Bob McLaurin
042956	07/07/22	Ace Hardware	2,416.53	Push Broom, Timber Oil, Nipple, Hex Bush, Pipe Union, Valve, Tube, Hex Bolt, Pre Mixed Fuel, Lighter Fluid, Socket Adapter, Gloves, Tool/Angle Drill, Socket/Key Set, Duct Tape, Pan Head Screw, Caulk, Mounting Tape, Pipe Wire, Acetone, Head Light Restorer, Water Filter, Flat Washer, Hole Saw, Vacuum Filter, Battery, Tie Plate, Red Reflector, Thread Seal Tape	Dustin Havel
042957	07/07/22	Airgas USA, LLC	100.83	Jun22 Cylinder Rent (Medical Oxygen)	Dustin Havel
042958	07/07/22	Clarks Broadway Auto PartsLLC	37.10	Motor Oil, Hydraulic Coupler	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042959	07/07/22	JH Compunet	110.00	Wireless Internet	Michelle Anderson
042960	07/07/22	Electrical Wholesale Supply	1,041.23	4SQ Duplex, Flat Cover, 4SQ Box, Receptacle, Drill Bit, Diagonal Cutter	Dustin Havel
042961	07/07/22	Galls, LLC	419.71	Men/Women Taclite Class B Pants/Hemming	Aimee Crook
042962	07/07/22	Gem State Paper & Supply	104.31	Perforated Roll Towel	Aimee Crook
042963	07/07/22	High Country Linen Service	2,534.42	Towel, Bag, Mop, Wiper, Banquet Table Linens	Dustin Havel
042964	07/07/22	Jedediah Corporation	550.00	6/28 Airport Re-Opening Event	Michelle Anderson
042965	07/07/22	Jackson Hole Security LLC	7,519.00	Jun22 O/N Security Services	Aimee Crook
042966	07/07/22	Jackson Lumber	299.38	Flat Chisel, Drill Bit, Rebar Grade #60, Cutting Wheel, Post Base	Dustin Havel
042967	07/07/22	NAPA AutoParts/Aspen Auto	2,020.30	Air Brake, Battery, Core Deposit, Air Valve, Adapter, Bearing, Motor Oil, Drawer Tool Box, Hose, Coupling, Hydra Fitting, Oil Filter	Dustin Havel
042968	07/07/22	One-Call of Wyoming	10.50	Dig Calls (Apr-Jun) 10 tickets	Dustin Havel
042969	07/07/22	Rexel USA, Inc	1,285.72	LED High Bay	Dustin Havel
042970	07/07/22	RPM Tech Inc.	19.38	Freight, Electrical Box (CAT)	Dustin Havel
042971	07/07/22	Sherwin-Williams # 3277	60.69	ASE Oil Ultradeep Base	Dustin Havel
042972	07/07/22	Silver Star Communications	59.99	Jul22 Internet Residential (Chatham St)	Michelle Anderson
042973	07/07/22	Silver Star Communications	1,421.71	Jul22 Phone.Internet	Michelle Anderson
042974	07/07/22	TMBR Creative Agency	80.00	Jun22 JHAirport Website Maintenance	Michelle Anderson
042975	07/07/22	Teton Media Works, Inc.	9,724.79	NewspaperAds: JHD/N&G Screener 06/01-28; N&G Women&Minority 06/01; N&G 06/15 BOD Meet 06/08; N&G 06/15 BOD Retreat 06/08; JHD/N&G Host 06/02-15; JHD/N&G HR Generalist 06/11-08; JHD/N&G IT Specialist 06/11-08; N&G Fly Quiet Program 06/22; N&G 07/13 Sp BOD Meet 06/29-07/06; N&G Biz Focus22-Construct 06/29; JHD/N&G Parking Update 06/25, 06/29; JHD/N&G Smooth T/Off 06/29, 06/30	Aimee Crook, Michelle Anderson
042976	07/07/22	TruDiligence, LLC	190.00	Jun22 Applicants Profile 19ppl	Aimee Crook
042977	07/07/22	Teton Trash Removal, Inc.	1,409.00	Jun22 Trash Removal	Dustin Havel
042978	07/07/22	USIC Holdings, Inc.	130.66	Jun22 Locate Services 2x	Dustin Havel
042979	07/07/22	Veoci Inc.	23,760.00	Annual Subscription Aug22@1yr	Dustin Havel / Jim Elwood
042980	07/07/22	Waxie Sanitary Supply	11,217.15	Cleaner, Urinal Mat, Plate, Toilet Paper, 3M TZAbrasive Pad, Square Scrub, Jumbo Roll, Paper Towel, Toilet Cleaner, Water Softener, Nitrile Gloves, Trash Liner, Floor Cleaner, 3Fold Towel, Soap, Soap Refill, Polisher Pad, Floor Cleaning Machine	Dustin Havel
042981	07/07/22	West Bank Sanitation	298.59	Jun22 4Yard/Roll Off Container	Dustin Havel
042982	07/07/22	Western States Equipment Co.	7,232.57	05/09-06/05 Excavator/Hammer Rent, 05/09-25 Scissor Lift Rent, Valve, Edge, Bolt, Lock Washer, Nut	Dustin Havel / Jim Elwood
042983	07/07/22	The Wort Hotel	1,907.12	BEQ#1-23106 South Departure Procedure	Michelle Anderson
042984	07/07/22	James Atwood	1,039.00	01/27/22 Damaged Sunglasses	Aimee Crook
042985	07/07/22	Lower Valley Energy	22,742.71	Electricity 05/23-06/24	Michelle Anderson / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
042986	07/07/22	DBR Inc dba Macy's Services	250.00	Jun22 FF/TNC Portable Potty	Dustin Havel
042987	07/07/22	TC Environmental Health	40.00	DrinkingH2O Test 06/13/22 2x	Dustin Havel
042988	07/07/22	Wadman Corporation	2,951.00	Jun22 H#4-6/FBO PreConstruction Service	Dustin Havel
042989	07/07/22	Wadman Corporation	649,411.09	06/30 Work-in-Progress Conversion HoldRoom / Restroom	Dustin Havel / Jim Elwood
042990	07/07/22	Wadman Corporation	1,794,750.56	06/30 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
042991	07/11/22	AlphaGraphics	777.23	Terminal Welcome Back Banner	Michelle Anderson
042992	07/11/22	Clearwater Operations & Servic	1,300.00	Apr/Jun 2022 Water/Sewer Testing	Dustin Havel
042993	07/11/22	Century Link	1,709.26	Jul22 Telephone / LongDistance	Michelle Anderson
042994	07/11/22	DBT Transportation Services	25,404.00	ATCT Upgrade Installation & Parts	Dustin Havel / Jim Elwood
042995	07/11/22	Eli Deakle	1,000.00	Jun22 Housing/Transportation	Dustin Havel
042996	07/11/22	Daniel S Reimer LLC	10,843.20	Jun22 Fee Gen/PFAS/FBO Matters	Michelle Anderson / Jim Elwood
042997	07/11/22	Kevin Dunnigan	144.00	Reimbursement: Jul 4th Parade Breakfast	Michelle Anderson
042998	07/11/22	Federal Express	47.26	Courier service as of 07/07/2022	Michelle Anderson
042999	07/11/22	Fire Services of Idaho, Inc	1,790.00	06/27 2022 Fire Alarm Inspection	Dustin Havel
043000	07/11/22	Matthew Graham	500.00	Jun22 Housing/Transportation	Dustin Havel
043001	07/11/22	Jackson Lake Lodge	2,473.20	Final Payment: BOD Retreat 06/14-17 Venue	Michelle Anderson
043002	07/11/22	William G. Kane	6,477.72	Jun22 Consulting Fee: South Departure Study	Michelle Anderson / Jim Elwood
043003	VOID	VOID	VOID	VOID	VOID
043004	07/11/22	Lincoln Financial Group	5,220.20	Jul22 LifeAD&D,LTD Insurance Premium	Tony Cross
043005	07/11/22	Lucas Necessary	1,000.00	Jun22 Housing/Transportation	Dustin Havel
043006	07/11/22	Matthew Peterson	1,000.00	Jun22 Housing/Transportation	Dustin Havel
043007	07/11/22	Spring Creek Ranch / HOA	331.70	WasteWater Apr22 267.498g@1.24	Dustin Havel
043008	07/11/22	Wadman Corporation	1,452,083.19	06/30 Work-in-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
043009	07/15/22	Blue Cross Blue Shield of	164,392.22	Aug22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
043010	07/15/22	PC Connection Sales Corp	2,908.21	MR86WiFi6 7yrLicence, Jun22 M365 / O365 / AudioConference	Dustin Havel
043011	07/15/22	Eagle & Mysilk Inc	304.29	Emergency Stop Switch	Dustin Havel
043012	07/15/22	Federal Express	99.67	Courier service as of 07/14/2022	Michelle Anderson
043013	07/15/22	Ferguson	7.30	Coupling, Crimp Adapter	Dustin Havel
043014	07/15/22	Fire Services of Idaho, Inc	5,720.00	S/C 06/27 R&M BackFlow	Dustin Havel / Jim Elwood
043015	07/15/22	Hays Companies	1,875.00	Aug22 Consult.Fee-Benefits	Tony Cross
043016	07/15/22	JH2O Water Conditioning &	200.00	1250E.AirportRd. 20bottles+del	Dustin Havel
043017	07/15/22	J H Chamber of Commerce	50.00	4thJul22 Parade Entry Fee	Michelle Anderson
043018	07/15/22	JH Landscaping	14,316.50	06/02-27 Insecticide Spray, Root Fertilizer	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043019	07/15/22	Lohf Shaiman Jacobs PC	23,239.24	Jun22 Fee General Matters, PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
043020	07/15/22	LegalShield	836.85	Jul22 Identity Theft Premium	Tony Cross
043021	07/15/22	Sheryl May	1,800.00	House#6935 Aug 2022 Apartment Rent	Signed Agreement
043022	07/15/22	NWAAAE	16,175.00	NWAAAE 2022 Speaker Fee N.Malachowski	Michelle Anderson / Jim Elwood
043023	07/15/22	Orijin	4,426.29	Jun22 JHAB Project Management	Michelle Anderson
043024	07/15/22	Porter's Office Products	135.08	Binders	Michelle Anderson
043025	07/15/22	Jackson Hole Radio	832.00	Radio Ads: KJAX/KMTN LiveInterview, KJAX/KMTN/KZJH Parking	Michelle Anderson
043026	07/15/22	Silver Creek Supply	81.79	Rotating Nozzle	Dustin Havel
043027	07/15/22	John Simms	84.00	PerDiem: ARFF Recertification 06/29-07/02	Dustin Havel
043028	07/15/22	TC Solid Waste & Recycling	378.40	eWaste Disposal Fee	Dustin Havel
043029	07/15/22	Three Elephant Public	4,000.00	Jun22 Mktg/ PR Services	Michelle Anderson
043030	07/15/22	Victor Village LLC	1,400.00	Apt#3.101 Aug 2022 Apartment Rent	Signed Agreement
043031	07/15/22	WY Child Support Payment	329.00	Child Support	Payroll
043032	07/15/22	Child Support Services of WY	349.45	Child Support	Payroll
043033	07/20/22	Big R Ranch & Home	211.84	Bulk Rope, Chain, Cable, Hose, Barb Wire	Dustin Havel
043034	07/20/22	Conrad & Bischoff, Inc.	14,717.27	Unlead.Gas 3301g@4.032499+Tax	Dustin Havel / Jim Elwood
043035	07/20/22	Fire Services of Idaho, Inc	210.00	3Q22 Alarm Monitoring: QTA/Terminal	Dustin Havel
043036	07/20/22	Mead & Hunt	5,660.55	Jun22 South Departure Procedure	Dustin Havel / Jim Elwood
043037	07/20/22	Spring Creek Ranch / HOA	229.15	WasteWater May22 184.796g@1.24	Michelle Anderson
043038	07/20/22	TC Solid Waste & Recycling	1,482.00	3Q22 Cardboard Recycling	Dustin Havel
043039	07/26/22	Straight Stripe Painting, Inc.	176,031.88	Seal Coat TW/Deice/Apron/Prkg	Dustin Havel / Jim Elwood
043040	07/28/22	Knife River Corporation	15,760,372.61	06/25 Construction Fee: R/1/19 Schedules I-IV	Dustin Havel / Jim Elwood
043041	07/28/22	Jackson Hole Aviation LLC	102.00	JHA 50% Share: FBO PARCS 2Q22	Michelle Anderson
043042	07/29/22	Bank Card Center	26,143.00	Bank of the West Credit Card Charges: BOW#1-Jul22/CC US\$-8,615.04, BOW#2-Jul22/CC US\$3,121.82, BOW#3-Jul22/CC US\$6,721.58, BOW#4-Jul22/CC US\$1,282.73, BOW#6-Jul22/CC US\$276.94, BOW#A-Jul22/CC US\$6,124.89	Various
043043	07/29/22	Wells Fargo	1,610.89	CC1 JE 06/14-07/14/2022	Valerie Brown
043044	07/29/22	Wells Fargo	851.92	CC2 DH 06/14-07/14/2022	Jim Elwood
043045	07/29/22	Wells Fargo	1,823.31	CC3 MA 06/14-07/14/2022	Jim Elwood
043046	07/29/22	Aflac	1,014.88	Jul22 AFLAC Insur.Prem GX725	Payroll
043047	07/29/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Jul22	Dustin Havel
043048	07/29/22	Commercial Tire	1,451.71	Remove/Install Mower Tire Tubes	Dustin Havel
043049	07/29/22	Conrad & Bischoff, Inc.	51,748.73	Unlead.Gas 11301g@4.1532+Tax	Dustin Havel / Jim Elwood
043050	07/29/22	Spencer Cruz	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/04-05 540m	Aimee Crook

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043051	07/29/22	L.N. Curtis & Sons	4,106.00	G-Extreme Jackets/Pants	Dustin Havel
043052	07/29/22	Eagle & Mysilk Inc	185.51	Spray Paint	Dustin Havel
043053	07/29/22	Federal Express	257.23	Courier service as of 07/28/2022	Aimee Crook
043054	07/29/22	Galls, LLC	140.24	Men TacLite Class B Pants/Hemming	Aimee Crook
043055	07/29/22	GFL Environmental Holdings, Inc	210.00	Aug22 Trash Compactor Lease	Dustin Havel
043056	07/29/22	Ideal Manufacturing Inc	8,810.00	Alum Barrier, Sway Brace Set	Dustin Havel / Jim Elwood
043057	07/29/22	Emily Jones	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/04-05 540m	Aimee Crook
043058	07/29/22	KLJ Engineering LLC	279,000.00	07/09/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043059	07/29/22	Lopez Plumbing & Heating LLC	1,071.60	S/C Hose Bib, Drain Pipe Leak	Dustin Havel
043060	07/29/22	Jordyn McDougall	1,625.40	Reimbursement: Paid W.Kane Charges	Dustin Havel
043061	07/29/22	Mead & Hunt	11,852.00	Jun22 Fee Environment On-Call	Dustin Havel / Jim Elwood
043062	07/29/22	NCPERS Group Life Ins.	64.00	Aug22 NCPERS Insurance Premium	Payroll
043063	07/29/22	Nightingale Corp	4,197.60	Office Chairs	Michelle Anderson
043064	07/29/22	Rexel USA, Inc	5,056.70	Fluorescent Lamp, Electric Tester, Transformer, Weather Shield Set	Dustin Havel
043065	07/29/22	Rood & Associates	4,800.00	Independent Fee Estimate (IFE): North TaxiWay & Deice Pad (AIP#71)	Michelle Anderson
043066	07/29/22	Salt River Services LLC	28,200.00	40' Storage Containers	Dustin Havel / Jim Elwood
043067	07/29/22	Skidata, Inc	5,656.79	PowerGate Columns Door Base, Touch Panel	Dustin Havel
043068	07/29/22	UPS Supply Chain Solutions, Inc	54.72	Shipment Electrical Box	Dustin Havel
043069	07/29/22	WY Airports Coalition	8,700.00	2022 Membership: Airport/Members; 2022 Legislative Affairs Support	Michelle Anderson / Jim Elwood
043070	07/29/22	WY Child Support Payment	329.00	Child Support	Payroll
043071	07/29/22	Child Support Services of WY	349.45	Child Support	Payroll
043072	07/29/22	Wyngate Investments LLC	1,000.00	Jul22 Rent 10500g Tytal Trailer (Glycol)	Dustin Havel
043073	07/29/22	KLJ Engineering LLC	25,000.00	07/09/22 H#3/GSE Design & Bid	Dustin Havel / Jim Elwood
043074	07/29/22	Mead & Hunt	803.00	Jun22 PFAS Projects 2021	Dustin Havel
043075	07/29/22	KLJ Engineering LLC	12,443.94	07/09/22 Owner Rep Landside Projects	Dustin Havel / Jim Elwood
043076	07/29/22	Mead & Hunt	7,225.00	Jun22 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
043077	07/31/22	Grand Teton National Park	119,149.39	UseFee 4Q22 (Apr-Jun22)	Michelle Anderson / Jim Elwood
043078	08/04/22	Ace Hardware	2,697.17	Epoxy Set, Cable Tie, Tape, Tube Cutter, Wedge Door Stop, PVC Cap, Alkaline Battery, Pre Mixed Fuel, Canned Air Duster, Utility Tote, Water Flux, Torch, Torch Head, Ladder, Drill Kit, Screwdriver Set, Duct Tape, Glass/Plastice Scraper, Bucket, Fiber Panel, Barb Wire, Hose, Timber Oil, Coupling, Folding Knife, Glue, Pruning Snip	Dustin Havel
043079	08/04/22	Arconas	81,475.50	Final Payment: Hold Room Seats	Dustin Havel / Jim Elwood
043080	08/04/22	Esther Borja	34.98	Reimbursement: (Staples) KeyBoard, Mouse	Michelle Anderson

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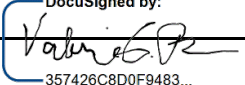
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043081	08/04/22	Clarks Broadway Auto PartsLLC	320.52	Air Cleaner Filter, Lubricant, Oil	Dustin Havel
043082	08/04/22	JH Compunet	110.00	Wireless Internet	Michelle Anderson
043083	08/04/22	Eiden Construction LLC	1,548.00	Haul/Trash Dumpster/Fuel	Dustin Havel
043084	08/04/22	Electrical Wholesale Supply	648.36	Oscillating Blade, Power Receptacle, GFCI Receptacle, Receptacle Cover, Cord Connector	Dustin Havel
043085	08/04/22	Michael Geiling	240.00	PerDiem//CheckBagSDF: AAAE Access Control & Credentialing 08/08-11	Aimee Crook
043086	08/04/22	High Country Linen Service	2,436.12	Towel, Bag, Mop, Wiper, Slate/Black Mat	Dustin Havel
043087	08/04/22	Jackson Hole Security LLC	12,166.67	Jul22 O/N Security Services	Aimee Crook / Jim Elwood
043088	08/04/22	Jackson Lumber	657.44	SoftWood, Plywood, Planer Blade	Dustin Havel
043089	08/04/22	Liquid Automation Systems	9,000.00	Glycol System Support Sep22@1yr	Dustin Havel / Jim Elwood
043090	08/04/22	Little Miss Clean, Inc	6,013.20	Carpet Cleaning: TSA/Gate/HallWay	Dustin Havel / Jim Elwood
043091	08/04/22	NAPA AutoParts/Aspen Auto	1,857.59	Filler, Holder, Spreader Disc, Brake Cleaner, Engine Cleaner, Impact Wrench, Welding Blanket, Battery, Acetylene, Core Deposit, Adapter, Cap Screw, Oil Filter, Fuel Filter, Wire Connector, Steering Fluid, Oxygen	Dustin Havel
043092	08/04/22	Nightingale Corp	810.40	Office Chair	Michelle Anderson
043093	08/04/22	NS Corporation	867.85	Wash Down Motor	Dustin Havel
043094	08/04/22	Peak Water Services, LLC	9,500.00	Lift Station Pumps Serice Jul22@1yr	Dustin Havel / Jim Elwood
043095	08/04/22	Pine Needle Embroidery	4,352.00	JH Logo Embroidery: Shirts, Pin Hats, Vests	Michelle Anderson
043096	08/04/22	Porter's Office Products	441.85	Toner	Michelle Anderson
043097	08/04/22	Sherwin-Williams #1718	25.00	Inlet Strainer	Dustin Havel
043098	08/04/22	Sherwin-Williams # 3277	403.06	Ase Oil Ultradeep Base, Aero Spray	Dustin Havel
043099	08/04/22	Jake Sperl	240.00	PerDiem//CheckBagSDF: AAAE Access Control & Credentialing 08/08-11	Aimee Crook
043100	08/04/22	TC Environmental Health	40.00	Drinking H2O Test 07/12/22 2x	Dustin Havel
043101	08/04/22	Teton Media Works, Inc.	11,732.48	N&G Smooth T/Off 07/06,07/13,07/20,07/27, JHD/N&G Maint Tech 07/12-08/08, JHD/N&G HR Generalist 07/12-25, JHD/N&G Screener 07/12-09/05, N&G Seal Bid Pick-Up 07/20-27, JHD Smooth T/Off 07/02-29	Aimee Crook, Michelle Anderson
043102	08/04/22	Waxie Sanitary Supply	13,210.00	Square Scrub, Hand Soap, Urinal Mat, 3Fold Towel, White Trash Bag, Kitchen Roll, Foam Hand Cleanser, Black Trash Bag, Face Shield, enMotion Paper, Polisher Pad Driver, Roll Liner, Jumbo Roll, Dispenser	Dustin Havel
043103	08/04/22	Western States Equipment Co.	21,956.07	Hose, Sleeve, 06/06-07/03 Rental Excavator Hammer, Pickup Broom, S/C R&M Undercarriage, Arm Wiper, Motor, Blade, Lens, 07/04-31 Rental Excavator Hammer	Dustin Havel / Jim Elwood
043104	08/09/22	American Association of	2,700.00	2022 US CTA Membership	Michelle Anderson
043105	08/09/22	Airgas USA, LLC	114.40	Jul22 Cylinder Rent (Medical Oxygen)	Dustin Havel
043106	08/09/22	Joseph Bonner	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/18-19 540m	Aimee Crook
043107	08/09/22	William Carlson	439.50	PerDiem/MileageCPR-PIV Casper-WY 08/18-19 540m	Aimee Crook
043108	08/09/22	Casper Star Tribune	225.10	Newspaper Ads: RFP 4x4 1T P/Up Truck	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043109	08/09/22	Civil Air Patrol Magazine	405.00	Magazine Ads: 2022 WYCAP 07/22	Michelle Anderson
043110	08/09/22	Clearwater Operations & Servic	800.00	Jul22 Water/Sewer Testing	Dustin Havel
043111	08/09/22	Century Link	1,683.70	Aug22 Telephone/Long-Distance	Michelle Anderson
043112	08/09/22	PC Connection Sales Corp	1,758.21	Jul22 M365 / O365 / AudioConference	Dustin Havel
043113	08/09/22	Eli Deakle	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043114	08/09/22	James Elwood	1,437.30	Reimbursement: Ticket/RAC/TollFee/Hotel - Various Destinations	Valerie Brown
043115	08/09/22	Federal Express	107.42	Courier service as of 08/04/2022	Michelle Anderson
043116	08/09/22	GMSTEK LLC	6,000.00	X-1FBO Software Install/Training	Michelle Anderson / Jim Elwood
043117	08/09/22	Matthew Graham	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043118	08/09/22	Gros Ventre Utility Company	11,707.16	WasteWater May-Jul22 946.416g@10.1/ 946.416g@2.27	Michelle Anderson / Jim Elwood
043119	08/09/22	JH Landscaping	8,202.57	07/11-25 Irrigat Summer Clean	Dustin Havel / Jim Elwood
043120	08/09/22	Knife River Corporation	59,627.85	06/01-07/20 Parking Lot HMA, 05/08-07/20 Concrete Parking Lot	Dustin Havel / Jim Elwood
043121	08/09/22	Lohf Shaiman Jacobs PC	5,848.50	Jul22 Fee General Matters, Jul22 Fee PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
043122	08/09/22	Lower Valley Energy	22,881.42	Electricity 06/24-07/25	Michelle Anderson / Jim Elwood
043123	08/09/22	DBR Inc dba Macy's Services	250.00	Jul22 FF/TNC Portable Potty	Dustin Havel
043124	08/09/22	Lucas Necessary	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043125	08/09/22	Old West Press	955.00	AP Vouchers#2500, TSA Notice of Inspection 15K#	Dustin Havel
043126	08/09/22	Peak Water Services, LLC	475.00	S/C Installation Spare Pumps 07/26	Dustin Havel
043127	08/09/22	Matthew Peterson	1,000.00	Jul22 Housing/Transportation	Dustin Havel
043128	08/09/22	Elias Rammell	102.00	PerDiemCPR: PIV Casper-WY 08/18-19	Aimee Crook
043129	08/09/22	Jackson Hole Radio	864.00	KMTN Parking, KZJH Parking, KJAX Parking	Michelle Anderson
043130	08/09/22	Silver Star Communications	59.99	Aug22 Internet Residential	Michelle Anderson
043131	08/09/22	Silver Star Communications	1,421.59	Aug22 Phone.Internet	Michelle Anderson
043132	08/09/22	Skidata, Inc	13,904.00	50% Dep-SpareExitColumn, Sweb Interface 09/01@1yr	Dustin Havel / Jim Elwood
043133	08/09/22	Stinky Prints	355.66	AdhesiveVinylSigns	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 08/17/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043134	08/09/22	Three Elephant Public	4,000.00	Jul22 Mktg/ PR Services	Michelle Anderson
043135	08/09/22	James Tolliver	439.50	PIV Casper-WY 08/18-19 540m	Aimee Crook
043136	08/09/22	TruDiligence, LLC	70.00	Jul22 Applicants Profile 7ppl	Aimee Crook
043137	08/09/22	Teton Trash Removal, Inc.	5,013.00	Jul22 Trash Removal	Dustin Havel / Jim Elwood
043138	08/09/22	USIC Holdings, Inc.	5,690.54	Jul22 Locate Services 3x, USIC YrServiceFee Jul22@1yr	Dustin Havel / Jim Elwood
043139	08/09/22	Wadman Corporation	1,399,164.16	07/31 Work-in-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
043140	08/09/22	West Bank Sanitation	298.15	Jul22 4Yard/RollOffContainer	Dustin Havel
043141	08/09/22	Western States Fire Protection	1,953.69	S/C 06/24 R&M Sprinkler/Strobe	Dustin Havel
043142	08/09/22	Y2 Consultants, LLC	1,500.00	FBO Buildings 07/15 Site/Design Review	Dustin Havel
043143	08/09/22	Knife River Corporation	9,053.00	06/01-07/22 Berm Work West Side	Dustin Havel / Jim Elwood
043144	08/09/22	Wadman Corporation	158,806.31	07/31 Work-in-Progress Conversion HoldRoom / Restroom	Dustin Havel / Jim Elwood
043145	08/09/22	Wadman Corporation	654,250.15	07/31 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
043146	08/09/22	Wadman Corporation	5,146.00	Jul22 H#4-6/FBO Pre Construction Service	Dustin Havel / Jim Elwood

24,768,492.28	Total	DocuSigned by: 
BY: Valerie Brown		357426C8D0F9483...
DATE APPROVED August 17, 2022		
684,752.98	PR#176-PR#185 (ACH) FinalPay, EOM, SignOnBonus, ServiceRecognitionPay, Payroll	
253,354.16	Tax Deposits (ACH) eff. 07/15/2022, 07/18/2022, 07/29/2022, 08/10/2022	
63.33	HRA Reimbursements/Participants Fee - July 2022	
14,920.00	ACH Great West Trust [WYO Deferred Contribution] July 2022 Payroll	
108,524.80	Jun 2022 Wyoming Retirement Contribution T#1 / T#2	
82,418.69	2ndQ22 WC Premium Contribution	
37,046.24	CardMember Service (Chase) - Credit Card Statement 07/15/2022	
9,240.84	3Q22 HR/PR Subscription Fee	
30,580.57	06/01/22-06/30/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	
11,139.35	06/05/22-07/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]	
79,198.06	06/05/22-07/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	
555.03	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
23,456,698.23	General Fund Cheques # 42955-43146	

JACKSON HOLE AIRPORT BOARD 08/17/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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24,768,492.28 Total Cash Outlay

28,200.00 1300000-Equipment/Operations (SaltRiver)

2,858,274.92 9012002 Restaurant Expansion # 2 (BrayWhaler, KLJ, Wadman)

2,488.79 9012003 Security Checkpoint Renovation (KLJ)

892,181.69 9012008 ATO > Restrooms/Holdrooms (Wadman, Arconas)

2,449,000.71 9012010 SSCH/Holdroom-S&T Procurement (Wadman)

288,597.00 9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman, Y2Consultants)

25,000.00 9013002 Hangar#3[A-C]-D&C (KLJ)

15,769,425.61 9021002 Runway 1/19 Phases I/II/III/IV (KnifeRiver)

4,800.00 9021005 North Taxiway & Deice Pad (Rood&Associates)

176,031.88 9021006 Seal Coat & Striping 2022 WYDOT (Straight Stripes)

71,293.35 9040006 Parking Lot Steel Fence (WestSEQ, KnifeRiver)

22,565,293.95 Capital Projects

2,203,198.33 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 09/21/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#186-ACH; PR#195-ACH	8/15/2022; 08/31/2022	JHAB / Screener Employees	7,500.00	2nd SignOn Bonus (3 personnel)	Payroll
PR#186-ACH; PR#195-ACH	8/15/2022; 08/31/2022	EFTPS	3,165.88	Tax Deposits eff. (08/15/22), (08/31/22)	Payroll
PR#187-ACH	8/15/2022	JHAB / Screener Employees	323,781.19	Payroll of 08/15/2022 (2weeks)	Payroll
PR#187-ACH	8/15/2022	EFTPS	118,494.92	Tax Deposits eff. (08/15/22)	Payroll
PR#188-ACH	08/19/2022	JHAB Employee	1,162.80	Final Payment - Termed (08/12/22)	Payroll
PR#188-ACH	08/19/2022	EFTPS	273.47	Tax Deposits eff. (08/12/22)	Payroll
PR#189-ACH	08/31/2022	JHAB Employee	350.00	Aug 2022 EOM (Aug 17)	Payroll
PR#189-ACH	08/31/2022	EFTPS	57.98	Tax Deposits eff. (08/31/22)	Payroll
PR#190-ACH; PR#191-ACH	08/31/2022	Screener Employee	2,423.10	Final Payment - Termed (08/03/22); Termed (08/02/22)	Payroll
PR#190-ACH; PR#191-ACH	08/31/2022	EFTPS	934.65	Tax Deposits eff. (08/31/22)	Payroll
PR#192/193/194-ACH	08/31/2022	JHAB / Screener Employees	7,500.00	1st SignOn Bonus (3 personnel)	Payroll
PR#192/193/194-ACH	08/31/2022	EFTPS	3,199.59	Tax Deposits eff. (08/31/22)	Payroll
PR#196-ACH	08/31/2022	Screener Employee	10,000.00	5Yr-9Yr Service Recognition (1 personnel)	Payroll
PR#196-ACH	08/31/2022	EFTPS	4,221.20	Tax Deposits eff. (08/31/22)	Payroll
PR#197/198/200/201-ACH	8/31/2022; 09/07/2022	JHAB / Screener Employees	422,206.93	Payroll of 08/31/2022 (3weeks)	Payroll
PR#197/198/200/201-ACH	8/31/2022; 09/07/2022	EFTPS	168,568.69	Tax Deposits eff. (08/31/22) (09/07/22)	Payroll
PR#199-ACH	08/31/2022	JHAB Employees	100,000.00	Per Jim's email (08/25/22)	Payroll
PR#199-ACH	08/31/2022	EFTPS	22,572.96	Tax Deposits eff. (08/31/22)	Payroll
ACH	August 2022	Further	5.00	HRA Reimbursements/Participants Fee	Payroll
ACH	08/31/2022	Great West Trust Payment (WYO Deferred Contribution)	14,920.00	August 15 / August 31, 2022 Payroll	Payroll
ACH	08/10/2022	WYO Retirement System	120,826.08	July 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	08/16/2022	CardMember Service (Chase)	37,459.90	Credit Card Statement as of 08/15/2022	Signed Agreement
ACH	08/01/2022	First Interstate Bank (FIB)	31,599.92	07/01/22-07/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/05/2022	First Interstate Bank (FIB)	16,373.65	07/05/22-08/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	08/05/2022	First Interstate Bank (FIB)	79,198.06	07/05/22-08/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Aug 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	6,841.88	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
043147	08/11/22	Lincoln Financial Group	5,120.61	Aug22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043148	08/15/22	Airgas USA, LLC	638.04	Oxygen CGA540 ArgonCO2 Acetylene	Dustin Havel
043149	08/15/22	Carney Logan Burke Architects	32,938.07	Jun22 ProffFee Restaurant CA/CO	Dustin Havel / Jim Elwood
043150	08/15/22	Eagle & Mysilk Inc	5,986.23	PolyCuttingEdge CuttingSteel	Dustin Havel / Jim Elwood
043151	08/15/22	Eiden Construction LLC	738.75	Haul/TrashDumpster/Fuel	Dustin Havel
043152	08/15/22	Federal Express	273.21	Courier service ao 08/11/2022	Michelle Anderson
043153	08/15/22	Jackson Hole Air Improvement	9,250.00	RRC share 50% Winter 2022 \$18500	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/21/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043154	08/15/22	Master Environmental, Inc.	1,599.05	UsedOil/Disposal 565g	Dustin Havel
043155	08/15/22	Sheryl May	1,800.00	House#6935 Sep 2022 Apartment Rent	Signed Contract
043156	08/15/22	Mead & Hunt	16,181.71	Jul22 South Departure Procedure	Dustin Havel / Jim Elwood
043157	08/15/22	NWAAAE	5,600.00	2022 Annual Conference 16ppl	Michelle Anderson
043158	08/15/22	Tool Testing Lab	259.20	Wrench Fluke Refraction Certificate	Dustin Havel
043159	08/15/22	Victor Village LLC	1,400.00	Apt#3.101 Sep 2022 Apartment Rent	Signed Contract
043160	08/15/22	Valley Office Systems	283.40	S4503-26328 O/A 05/07-08/06	Michelle Anderson
043161	08/15/22	Wheeler Tank Testing LLC	3,095.00	08/09 Annual Tank Inspect/Test	Dustin Havel
043162	08/15/22	Carney Logan Burke Architects	650.00	Jun22 ProfFee ATO Reloc CA/CO	Dustin Havel
043163	08/15/22	Mead & Hunt	8,608.35	Jul22 Fee Environment On-Call	Dustin Havel / Jim Elwood
043164	08/16/22	Conrad & Bischoff, Inc.	99,659.96	DyedDiesel#2 5000g, UnleadedGas 19481g	Dustin Havel / Jim Elwood
043165	08/16/22	Daniel S Reimer LLC	9,750.00	Jul22 Fee General / PFAS / FBO Matters	Dustin Havel / Jim Elwood
043166	08/16/22	Mead & Hunt	3,170.44	Jul22 JAC Residential Well Testing P. II, On-Call PFAS Projects 2021	Dustin Havel
043167	08/17/22	Hays Companies	1,875.00	Jul22 Consult.Fee-Benefits	Tony Cross
043168	08/23/22	Airgas USA, LLC	479.45	ArgonCO2 MedOxygen870	Dustin Havel
043169	08/23/22	Michelle Anderson	866.06	PerDiem: National AirportConf. 09/24-29, WAC Quarterly Airport Meeting 12/01-02/21, 05/02-04/22, Legislative Session 02/23-25, Governor&DOR Meet 07/07-08, WACIP Update Meeting 08/18 368.1m	Jim Elwood
043170	08/23/22	Emboss USA Inc.	13,926.00	OnSite Support 06/25-07/01	Dustin Havel / Jim Elwood
043171	08/23/22	Federal Express	351.96	Courier service ao 08/18/2022	Michelle Anderson
043172	08/23/22	GM Sheet Metal LLC	945.00	22 Gauge Stainless Sheet+Labor	Dustin Havel
043173	08/23/22	Jedediah Corporation	3,416.36	Chamber Mixer F&B 08/18	Michelle Anderson
043174	08/23/22	Charlotte Mason Jackson Whole	3,650.00	Medical Exam-9ppl	Aimee Crook
043175	08/23/22	DBR Inc dba Macy's Services	1,979.00	S/C 31/07 South/TSA BathRoom	Dustin Havel
043176	08/23/22	Jamey Miles	729.00	School Fee Reimbursement \$972x75%	Tony Cross
043177	08/23/22	NWAAAE	700.00	2022 Annual Conference 2ppl	Michelle Anderson
043178	08/23/22	Powers Products Co.	15,558.00	S/C 05/05 Terminal Firewall	Dustin Havel / Jim Elwood
043179	08/23/22	Record-USA, Inc.	54,069.84	S/C 06/21 Flip Flow Service; Retainage Fee 10% Final Exit Lane-SecurityDoors	Aimee Crook / Jim Elwood
043180	08/23/22	Spring Creek Ranch / HOA	944.41	WasteWater Conveyance Jun22 305.724g@1.24; WW Jul22 455.896g@1.24	Michelle Anderson
043181	08/23/22	Steve Wareham Consulting, LLC	23,961.74	FBO Consulting Jun/Aug	Michelle Anderson / Jim Elwood
043182	08/23/22	Suburban Propane 1438	931.54	MVDispenser 207.8g@4.1974	Dustin Havel
043183	08/23/22	Telemetry and Process Controls	11,477.00	Service Contract 07/01-12/31/22	Dustin Havel / Jim Elwood
043184	08/23/22	Town of Jackson	100,680.20	Jul 2022 / Aug 2022 LEO/Police Services	Aimee Crook / Jim Elwood
043185	08/29/22	AT&T / Mobility	116.17	AT&T Cellphone 07/09-08/08/22	Michelle Anderson
043186	08/29/22	AvFuel Corporation	21,599.72	AvGas 08/15 B#24537 4038/3978	Dustin Havel / Jim Elwood
043187	08/29/22	DBT Transportation Services	3,000.00	Service Call 08/10 T&M APS	Dustin Havel
043188	08/29/22	GFL Environmental Holdings, Inc	210.00	Sep22 Trash Compactor Lease	Dustin Havel
043189	08/29/22	KLJ Engineering LLC	529,000.00	08/06/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/21/2022					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043190	08/29/22	Mead & Hunt	65,125.00	Jul22 JAC Fly Quiet Program	Dustin Havel / Jim Elwood
043191	08/29/22	Pitney Bowes Bank Inc	150.00	07/26/22 Postage Refill	Michelle Anderson
043192	08/29/22	Snake River Roasting Company	346.70	6# GroundCoffee-5lbs	Michelle Anderson
043193	08/29/22	Tyken Stibal	439.50	PerDiem_Casper: PIV 09/01-02, 540m	Aimee Crook
043194	08/29/22	Bronson Strouse	439.50	PerDiem_Casper: PIV 09/01-02, 540m	Aimee Crook
043195	08/29/22	The Wort Hotel	2,331.16	BEQ#1-23106 Southern Departure #5	Michelle Anderson
043196	08/29/22	Wyngate Investments LLC	1,000.00	Aug22Rent 10500g Tylal Trailer	Dustin Havel
043197	08/29/22	KLJ Engineering LLC	150,000.00	08/06/22 H#3 / GSE Design & Bid	Dustin Havel / Jim Elwood
043198	08/29/22	KLJ Engineering LLC	10,687.50	08/06/22 OwnRep Landside Project	Dustin Havel / Jim Elwood
043199	08/31/22	WY Child Support Payment	329.00	Child Support	Payroll
043200	08/31/22	Child Support Services of WY	349.45	Child Support	Payroll
043201	08/31/22	WY Child Support Payment	329.00	Child Support	Payroll
043202	08/31/22	Child Support Services of WY	349.45	Child Support	Payroll
043203	08/31/22	Bank Card Center	34,279.93	Bank of the West Credit Card Charges: BOW#1-Aug22/CC US\$3,024.91; BOW#2-Aug22/CC US\$9,103.66; BOW#3-Aug22/CC US\$6,360.85; BOW#4-Aug22/CC US\$4,504.55; BOW#6-Aug22/CC US\$171.73; BOW#A-Aug22/CC US\$11,054.23; BOW#H/O-Aug22/CC US\$60.00	Various
043204	08/31/22	Wells Fargo	52.50	CC1 JE 07/15-08/14/2022	Valerie Brown
043205	08/31/22	Wells Fargo	1,177.76	CC2 DH 07/15-08/14/2022	Jim Elwood
043206	08/31/22	Wells Fargo	246.52	CC3 MA 07/15-08/14/2022	Jim Elwood
043046(Void)	08/31/22	Aflac	(1,014.88)	VOID	VOID
043207	08/31/22	Aflac	1,014.88	Jul22 AFLAC Insur.PremGX725 (Replacement of Voided Original Check no. 43046 dated 07/29/2022)	Payroll
043208	08/31/22	NCPERS Group Life Ins.	64.00	Sep22 NCPERS Insurance Premium	Payroll
043209	09/02/22	ADEMCO Inc.	3,448.03	iClass Cards	Aimee Crook
043210	09/02/22	Airgas USA, LLC	364.08	Nitro Industrial 400CGA	Dustin Havel
043211	09/02/22	Big R Ranch & Home	95.92	Inner Tube, Saw Tooth, Tire, Hump Ring, Hog Ringer	Dustin Havel
043212	09/02/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Aug22	Dustin Havel
043213	09/02/22	Conrad & Bischoff, Inc.	58,450.43	Unlead Gas 10001g, Dyed Diesel#2 5000g	Dustin Havel / Jim Elwood
043214	09/02/22	Embross USA Inc.	75,797.33	CUPPS Subs/Support 070122@1yr	Dustin Havel / Jim Elwood
043215	09/02/22	Federal Express	487.98	Courier service ao 08/25/2022	Michelle Anderson
043216	09/02/22	Gem State Paper & Supply	116.81	Perforated Roll Towel	Dustin Havel
043217	09/02/22	GH2O Machining	180.00	Weld Bracket	Dustin Havel
043218	09/02/22	Liquid Automation Systems	2,047.45	Service Call 08/08-09 Pre-Season Startup	Dustin Havel
043219	09/02/22	Little Miss Clean, Inc	6,013.20	Carpet Cleaning: TSA/Gate/Hallway	Dustin Havel / Jim Elwood
043220	09/02/22	Pine Needle Embroidery	102.00	JH Logo 12 Ops shirts	Dustin Havel
043221	09/02/22	Rexel USA, Inc	11,647.71	Cable Conduit/LiquidConnect, Breaker Enclosure, SafetySwitch, LED High Bay, LED Exit Sign, Breaker, Power Strut, Angle Plate, Post Base, Knockout Seal, DownLight, LED Lighting, Spring Nut Screw	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/21/2022

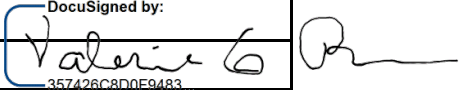
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043222	09/02/22	Ron's Towing	750.00	06/11 Relocate 4 Vehicles due to Construction (Fog Sealing)	Dustin Havel
043223	09/02/22	Stone Security	9,409.05	S2 Renewal @09/30/23, S2-R64 Portal Licensing	Dustin Havel / Jim Elwood
043224	09/02/22	Toney P Thompson	456.00	PerDiemCHS: Training FLETC - ELSO 09/10-23	Aimee Crook
043225	09/02/22	TMBR Creative Agency	1,080.00	Aug22 JHairport Website Maintenance	Michelle Anderson
043226	09/02/22	Robin E Usher	213.95	Reimbursement/ Staples: Binder, Divider, Banker Box, Pen	Michelle Anderson
043227	09/02/22	The Wort Hotel	124.41	BEQ#9016 Meeting Tim O'Donoghue	Michelle Anderson
043228	09/06/22	ABS Architectural Bldg. Supply	10,706.08	Door Frame, Hinge, Lockset	Dustin Havel / Jim Elwood
043229	09/06/22	Ace Hardware	2,160.12	CutOff Wheel, Marker, Thinner, Paint Mixer, Cup, Brush, Plastic Sheet, Hex, Bolt, Duct Tape, Pic Hook/Wire, Mirror kit, Hex Head, Barrel Bolt, Electric Box Cover, Cleaner, Sprayer, Paint, Primer, Drive Anchor, Drill Bit, Screw Driver, Trap Strap, U-Bolt, Utility Tote, Propane Refill, Screw, Tie Wire, Wall Anchor	Dustin Havel
043230	09/06/22	Donna Nethercott	425.00	Sew Patches Shirts	Aimee Crook
043231	09/06/22	Electrical Wholesale Supply	205.83	Angle Plug, Conduit, Ground Bush, Power Strut, Cable Connector	Dustin Havel
043232	09/06/22	Ferguson	150.29	Ball Valve, Fip Adapter, Hose Bib, Coupling	Dustin Havel
043233	09/06/22	High Country Linen Service	3,045.05	Clean. Towel Bag Mop Wiper, Slate/Black Mat, 08/17,27: Banquet Table Linens	Dustin Havel
043234	09/06/22	Jackson Lumber	167.51	Grout, Drill Bit, White Marker	Dustin Havel
043235	09/06/22	NS Corporation	6,935.77	Reducer, Wash Down Motor, Coupling	Dustin Havel / Jim Elwood
043236	09/06/22	Porter's Office Products	8.76	Tape, Pen Refill	Michelle Anderson
043237	09/06/22	ServiceWear Apparel Inc	1,163.72	Uniform Shirts	Aimee Crook
043238	09/06/22	Sherwin-Williams # 3277	4,851.50	Latex Paint, Gun Filter	Dustin Havel
043239	09/06/22	Teton Media Works, Inc.	9,471.96	Newspapers Ads: N&G Smooth T/Off 08/03, 08/10, 08/17, 08/24, 08/31; JHD Smooth T/Off 08/01-31; N&G 08/17 BOD Meeting 08/03,10; N&G 08/17 Sp. BOD Meeting 08/10; N&G Aircraft Deicing Truck; JHD/N&G Maintenance Technician 08/09-09/05; JHD/N&G HR Generalist 08/04-31; N&G Auto Alert System 08/24-31	Michelle Anderson
043240	09/06/22	Waxie Sanitary Supply	12,691.60	Roll Liner, 3M Floor Cleaner, 3-Fold Towel, White Trash Bag, Square Scrub, TZ Abrasive Pad, Nitrile Glove, Jumbo Roll, Vinyl Restorer, Foam Hand Soap, Mat, Paper Cup	Dustin Havel
043241	09/06/22	Western States Equipment Co.	4,276.16	Lens Reflector, AirFilter, V-Belt, 08/01-03 Excavator/Hammer, Rail Gasket, Oil Jet Tube, Door Cab, Pedal, Reflector, Bucket, Tack	Dustin Havel
043242	09/06/22	NAPA AutoParts/Aspen Auto	539.27	Sunglass, Air Compressor, Oil, Acetylene, Light Bulb, Rust Treatment, Fuel Tank Filter, Locking Plier, Motor Oil, Silicone Gasket, Hose Clamp, Ring Terminal	Dustin Havel
043243	09/07/22	American Association of	1,100.00	Affiliate Membership: R.Lilley / D.Hadfield / M.Moulton / A.Valsing 10/01@1yr	Jim Elwood
043244	09/07/22	Airgas USA, LLC	114.40	Aug22 Cylinder Rent: Medical Oxygen	Dustin Havel
043245	09/07/22	Tony Cross	825.50	Perdiem: WF Devt. Council 09/07-08, 154m, SHRM Annual Conference 09/14-16, 786m	Jim Elwood
043246	09/07/22	DBT Transportation Services	4,789.50	NAVAID Sep-Nov22	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/21/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043247	09/07/22	Eli Deakle	1,000.00	Aug22 Housing/Transportation	Dustin Havel
043248	09/07/22	James Elwood	1,562.16	Expense Reimbursements: Hotel (Casper) Aeronautics Meeting 08/24-25 (JE/MA), Ticket (Minneapolis) v/v ACI Annual Meeting 09/16-19	Valerie Brown
043249	09/07/22	Federal Express	553.34	Courier service ao 09/01-02/2022	Michelle Anderson
043250	09/07/22	Gem State Paper & Supply	187.32	Nitrile Gloves	Dustin Havel
043251	09/07/22	Matthew Graham	500.00	Aug22 Housing/Transportation	Dustin Havel
043252	09/07/22	Grand Teton National Park	4,250.00	FY22 Wetland Monitor Christian Creek	Dustin Havel
043253	09/07/22	Jackson Hole Security LLC	12,166.67	Aug22 O/N Security Services	Aimee Crook / Jim Elwood
043254	09/07/22	Leadership Jackson Hole	800.00	M.Jenkins / K. Dunnigan: Leadership JH 2022 Training Class	Michelle Anderson
043255	09/07/22	Lohf Shaiman Jacobs PC	37,142.12	Aug22 Fee General Matters, PFAS (Poly) Matters	Michelle Anderson / Jim Elwood
043256	09/07/22	Lower Valley Energy	24,341.67	Electricity 07/25-08/25	Michelle Anderson / Jim Elwood
043257	09/07/22	DBR Inc dba Macy's Services	290.00	Aug22 FF/TNC Portable Potty	Dustin Havel
043258	09/07/22	Lucas Necessary	1,000.00	Aug22 Housing/Transportation	Dustin Havel
043259	09/07/22	NWAAAE	350.00	2022 Annual Conference 1ppl	Michelle Anderson
043260	09/07/22	Orijin	6,697.93	Jul / Aug 22 JHAB Proj.Mgmt	Michelle Anderson / Jim Elwood
043261	09/07/22	Orkin/Sawyer, Inc	445.00	Pest Control	Dustin Havel
043262	09/07/22	Matthew Peterson	1,000.00	Aug22 Housing/Transportation	Dustin Havel
043263	09/07/22	Porter's Office Products	374.28	Toner	Michelle Anderson
043264	09/07/22	Silver Star Communications	59.99	Sep22 Internet Residential	Michelle Anderson
043265	09/07/22	Silver Star Communications	1,421.65	Sep22 Phone.Internet	Michelle Anderson
043266	09/07/22	TC Environmental Health	40.00	Drinking H2O Test 08/09/22 2x	Dustin Havel
043267	09/07/22	Three Elephant Public	4,000.00	Aug22 Mktg / PR Services	Michelle Anderson
043268	09/07/22	TruDiligence, LLC	70.00	Aug22 Applicants Profile 7ppl	Aimee Crook
043269	09/07/22	Teton Trash Removal, Inc.	6,647.00	Aug22 Trash Removal	Dustin Havel / Jim Elwood
043270	09/07/22	USIC Holdings, Inc.	378.68	Aug22 Locate Services 5x	Dustin Havel
043271	09/07/22	Wadman Corporation	651,484.31	08/31 Work-in-Progress SSCP/HR Steel&Timber Purchase	Dustin Havel / Jim Elwood
043272	09/07/22	West Bank Sanitation	294.14	Aug22 4Yard/Roll Off Container	Dustin Havel
043273	09/07/22	Travis S. Burke	30.31	08/30/22 Damaged Hat	Dustin Havel
043274	09/07/22	Wadman Corporation	769,526.62	08/31 Work-in-Progress Restaurant Renovation MEP10	Dustin Havel / Jim Elwood
043275	09/07/22	Wadman Corporation	88,976.65	08/31 Work-in-Progress ATO Conversion HoldRoom / RestRoom	Dustin Havel / Jim Elwood
043276	09/07/22	Wadman Corporation	4,685.00	Aug22 H#4-6/FBO PreConstruction Service	Dustin Havel

JACKSON HOLE AIRPORT BOARD 09/21/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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4,625,540.50	Total	DocuSigned by:  BY: Valerie Brown 357426C8D0E9483			
DATE APPROVED September 21, 2022					
874,924.02	PR#186-PR#201(ACH) FinalPay, EOM, SignOnBonus, ServiceRecognitionPay, Payroll				
321,489.34	Tax Deposits (ACH) eff. 08/15/2022, 08/22/2022, 08/31/2022, 09/07/2022				
5.00	HRA Reimbursements/Participants Fee - August 2022				
14,920.00	ACH Great West Trust [WYO Deferred Contribution] August 2022 Payroll				
120,826.08	Jul 2022 Wyoming Retirement Contribution T#1 / T#2				
37,459.90	CardMember Service (Chase) - Credit Card Statement 08/15/2022				
31,599.92	07/01/22-07/31/22: FIB Loan Series B 2018 \$10.7M Interest Payment [Acct 2363100]				
16,373.65	07/05/22-08/04/22: FIB Loan Series A 2022 [\$1,490,742.10] \$16.3M Interest Payment [Acct 2363300]				
79,198.06	07/05/22-08/04/22: FIB Loan Series B 2022 \$5.4M Principal+Interest Payment [Acct 2363400]				
6,841.88	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)				
3,121,902.65	General Fund Cheques # 43147-43276				

4,625,540.50 Total Cash Outlay

- 809,324.07 9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
- 1,603.12 9012003 Security Checkpoint Renovation (KLJ)
- 21,450.00 9012004 Exit Lane Breach Control (Record USA)
- 650.00 9012007 ATO Relocation (CLB)
- 90,579.77 9012008 ATO > Restrooms/Holdrooms (Wadman, KLJ)
- 651,484.31 9012010 SSCH/Holdroom-S&T Procurement (Wadman)
- 533,685.00 9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)
- 150,000.00 9013002 Hangar#3[A-C]-D&C (KLJ)
- 3,200.00 9030002 Fuel Farm Expansion (Rood&Associates)

2,261,976.27 Capital Projects

2,363,564.23 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#202-ACH, PR#208-ACH	9/15/2022, 09/30/2022	JHAB / Screener Employees	22,500.00	1st SignOn Bonus (9 personnel)	Payroll
PR#202-ACH, PR#208-ACH	9/15/2022, 09/30/2022	EFTPS	9,598.82	Tax Deposits eff. (09/15/22), (09/30/22)	Payroll
PR#203-ACH, PR#211-ACH	9/15/2022, 10/14/2022	Screener Employees	7,500.00	2nd SignOn Bonus (3 personnel)	Payroll
PR#203-ACH, PR#211-ACH	9/15/2022, 10/14/2022	EFTPS	8,165.90	Tax Deposits eff. (09/15/22), (10/14/22)	Payroll
PR#212-ACH	10/14/2022	Screener Employees	10,000.00	3Yr-4Yr Service Recognition (2 personnel)	Payroll
PR#212-ACH	10/14/2022	EFTPS	4,221.20	Tax Deposits eff. (10/14/22)	Payroll
PR#204-ACH, PR#213-ACH	9/15/2022, 10/14/2022	JHAB / Screener Employees	20,000.00	5Yr-9Yr Service Recognition (2 personnel)	Payroll
PR#204-ACH, PR#213-ACH	9/15/2022, 10/14/2022	EFTPS	8,442.44	Tax Deposits eff. (09/15/22), (10/14/22)	Payroll
PR#209-ACH	09/30/2022	JHAB Employee	12,500.00	15Yr-19Yr Service Recognition (1 personnel)	Payroll
PR#209-ACH	09/30/2022	EFTPS	5,276.54	Tax Deposits eff. (09/30/22)	Payroll
PR#206-CQ#3558-3564	09/19/2022	JHAB Employees	3,500.00	End of Season (Summer) Bonus (7 personnel)	Payroll
PR#206-CQ#3558-3564	09/19/2022	EFTPS	592.77	Tax Deposits eff. (09/19/22)	Payroll
PR#207-ACH	09/30/2022	JHAB Employee	350.00	EOM Sep (21) 2022	Payroll
PR#207-ACH	09/30/2022	EFTPS	57.98	Tax Deposits eff. (09/30/22)	Payroll
PR#214-ACH, PR#216-ACH	10/14/2022	JHAB / Screener Employees	2,054.99	Termed [EE#1 09/26/22] [EE#2 10/13/22]	Payroll
PR#214-ACH, PR#216-ACH	10/14/2022	EFTPS	1,666.97	Tax Deposits eff. (10/14/22)	Payroll
PR#205-ACH	09/15/2022	JHAB / Screener Employees	329,440.22	Payroll of 09/15/2022 (2weeks)	Payroll
PR#205-ACH	09/15/2022	EFTPS	117,088.21	Tax Deposits eff. (09/15/22)	Payroll
PR#210-ACH	09/30/2022	JHAB / Screener Employees	335,692.67	Payroll of 09/30/2022 (2weeks)	Payroll
PR#210-ACH	09/30/2022	EFTPS	116,141.44	Tax Deposits eff. (09/30/22)	Payroll
PR#215-ACH	10/14/2022	JHAB / Screener Employees	330,364.68	Payroll of 10/14/2022 (2weeks)	Payroll
PR#215-ACH	10/14/2022	EFTPS	113,628.31	Tax Deposits eff. (10/14/22)	Payroll
ACH	09/21/22	Further	5.00	HRA Reimbursements/Participants Fee	Payroll
ACH	08/29/22	AFLAC	1,014.88	Aug22 AFLAC Insur.Prem GX725	Payroll
ACH	10/03/22	AFLAC	1,014.88	Sep22 AFLAC Insur.Prem GX725	Payroll
ACH	09/30/2022	Great West Trust Payment (WYO Deferred Contribution)	14,620.00	September 15 / September 30, 2022 Payroll	Payroll
ACH	09/07/2022	WYO Retirement System	144,296.45	August 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	10/11/2022	WYO Retirement System	125,633.70	September 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	10/14/2022	Department of Workforce Services	110,349.72	3rdQ22 WC Premium Contribution	Signed Agreement
ACH	09/27/2022	CardMember Service (Chase)	21,632.45	Credit Card Statement as of 09/15/2022	Signed Agreement
ACH	09/01/2022	First Interstate Bank (FIB)	31,599.92	08/01/22-08/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	09/05/2022	First Interstate Bank (FIB)	24,622.65	08/05/22-09/04/22: FIB Loan Series A 2022 [\$8,005,098.24] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement

JACKSON HOLE AIRPORT BOARD 10/26/2022					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	09/06/2022	First Interstate Bank (FIB)	79,198.06	08/05/22-09/05/22: FIB Loan Series B 2022 [\$5,028,778.62] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Sep 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	10,273.15	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund Vouchers					
043277	09/12/22	Blue Cross Blue Shield of	180,772.84	Sep22 Health, Dental & Vision Insurance Premium	Tony Cross / Jim Elwood
043278	09/12/22	Clearwater Operations & Servic	800.00	Aug22 Water/Sewer Testing	Dustin Havel
043279	09/12/22	Century Link	1,755.91	Sep22 Telephone/Long-Distance	Michelle Anderson
043280	09/12/22	PC Connection Sales Corp	1,756.51	Aug22 M365 / O365 / AudioConference	Dustin Havel
043281	09/12/22	Daniel S Reimer LLC	17,100.00	Aug22 LegalFee	Michelle Anderson / Jim Elwood
043282	09/12/22	Frequentis Canada ATM Ltd.	10,126.76	Digital Audio Processor Module	Dustin Havel / Jim Elwood
043283	09/12/22	Galls, LLC	829.35	Men Taclite Class B Pants/Hemming	Aimee Crook
043284	09/12/22	Gateway	10,117.78	Fan Fold Board Passes, Bag Tags	Dustin Havel / Jim Elwood
043285	09/12/22	JH Landscaping	7,963.72	08/03-31 Handweed/Trim/Irrigate	Dustin Havel / Jim Elwood
043286	09/12/22	Lincoln Financial Group	5,226.45	Sep22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043287	09/12/22	Pitney Bowes Global Financial	225.39	Mail Machine Lease Oct10/22 - Jan09/23	Michelle Anderson
043288	09/12/22	Rood & Associates	3,200.00	Independent Fee Estimate 08/18/22 - Fuel Farm Expansion	Michelle Anderson
043289	09/15/22	Eiden Construction LLC	1,499.00	Haul/Trash Dumpster/Fuel	Dustin Havel
043290	09/15/22	Jackson Paint Glass Inc	497.71	1/4"Clear Tempered Glass + Labor	Dustin Havel
043291	09/15/22	Magic Valley Private Utility	300.00	S/C Locate Instruct/Power Line	Dustin Havel
043292	09/15/22	Sheryl May	1,800.00	House#6935 Oct 2022 Apartment Rent	Signed Agreement
043293	09/15/22	Adriana Sanchez	12.71	Covid Test	Aimee Crook
043294	09/15/22	Jake Sperl	257.95	Work Boots	Aimee Crook
043295	09/15/22	Suburban Propane 1438	50.00	Bulk Tank Rental 1yr@14Aug22	Dustin Havel
043296	09/15/22	Town of Jackson	50,340.10	Sep 2022 LEO/Police Services	Aimee Crook / Jim Elwood
043297	09/15/22	Victor Village LLC	1,400.00	Apt#3.101 Oct 2022 Apartment Rent	Signed Agreement
043298	09/15/22	WY Child Support Collections	329.00	Child Support	Payroll
043299	09/15/22	WY Child Support Collections	349.45	Child Support	Payroll
043300	09/19/22	American Pump & Drilling	1,878.92	Rebuild Sewage Lift Pump	Dustin Havel
043301	09/19/22	Steven Caldera	828.00	PerDiemLAS: Academy West TSO-BTP 09/25-10/08	Aimee Crook
043302	09/19/22	Nicholas Porzucek	272.00	PerDiemCHS: FLETC-ARC 09/24-30	Aimee Crook
043303	09/19/22	Ascent Aviation Group, Inc.	79,783.00	08/17 5500g PG Glycol TI ADF	Dustin Havel / Jim Elwood
043304	09/19/22	Jackson Hole Air Improvement	7,500.00	Share - Airline Rendezvous Dinner 09/01	Michelle Anderson / Jim Elwood
043305	09/19/22	Nightingale Corp	922.80	Office Chairs	Michelle Anderson
043306	09/19/22	NS Corporation	1,543.31	Centrifugal Pump CDU70/5B20	Dustin Havel
043307	09/19/22	NWAAAE	1,400.00	2022 Annual Conference 4ppl	Michelle Anderson
043308	09/19/22	Spring Creek Ranch / HOA	286.22	WasteWater Aug22 230.820g@1.24	Michelle Anderson
043309	09/19/22	Teton County	134,110.83	Spring Gulch Shoulder Grading	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043310	09/19/22	Teton County Building Dept	40,565.51	H3/GSE Building Permit	Dustin Havel / Jim Elwood
043311	09/26/22	CDW Government	9,501.26	LenovoX1 USBDockStation / Nano	Dustin Havel / Jim Elwood
043312	09/26/22	Federal Express	135.91	Courier service ao 09/15/2022	Aimee Crook
043313	09/26/22	LegalShield	1,673.70	Aug22/Sep22 Identity Theft Premium	Tony Cross
043314	09/26/22	Jake Sperl	394.50	PerDiem/MileageSLC: Milestone 09/30 548miles	Aimee Crook
043315(Void)	10/03/22	VOID	VOID	VOID	VOID
043316(Void)	10/03/22	VOID	VOID	VOID	VOID
043317(Void)	10/03/22	VOID	VOID	VOID	VOID
043318	09/30/22	Kevin Dunnigan	6,200.00	10/01/22 MasterLease Deposit/Rent	Signed Agreement
043319	09/30/22	NCPERS Group Life Ins.	64.00	Oct22 NCPERS Insurance Premium	Payroll
043320	09/30/22	WY Child Support Collections	329.00	Child Support	Payroll
043321	09/30/22	WY Child Support Collections	349.45	Child Support	Payroll
043322	09/30/22	Wells Fargo	1,398.52	CC1 JE 08/15-09/13/2022	Valerie Brown
043323	09/30/22	Wells Fargo	927.64	CC2 JE 08/15-09/13/2022	Jim Elwood
043324	09/30/22	Wells Fargo	1,299.58	CC3 JE 08/15-09/13/2022	Jim Elwood
043325	09/30/22	Wells Fargo	370.00	CC4 JE 08/15-09/13/2022	Jim Elwood
043326	09/30/22	Bank Card Center	52,889.41	Bank of the West Credit Card Charges: BOW#1-Sep22/CC US\$6,367.86; BOW#2-Sep22/CC US\$6,829.67; BOW#3-Sep22/CC US\$14,654.38; BOW#4-Sep22/CC US\$9,651.83; BOW#6-Sep22/CC US\$604.13; BOW#A-Sep22/CC US\$14,781.54	Various
043327	09/30/22	Leidos, Inc c/o BNY Mellon	155,437.00	JAC Airport Project Management Office Support - Security Checkpoint Movement 01/16-06/30	Aimee Crook / Jim Elwood
043328	10/05/22	Ace Hardware	620.80	Hammer, Bit, Wedge, Anchor, HackSaw/Blade, Blade, Cable Tie, Hobby Knife Set, Concrete Mix, Wood Shim, Wire Brush, Spray Paint/Primer, Tape Measure, Box Cutter, Mounting Tape, Saw Blade, Drill Bit, Butane Fuel	Dustin Havel
043329	10/05/22	ADEMCO Inc.	499.98	Network Audio Bridge	Dustin Havel
043330	10/05/22	Airgas USA, LLC	111.58	Sep22 Cylinder Rent: Medical Oxygen	Dustin Havel
043331	10/05/22	Michelle Anderson	358.88	Per DiemPNA: WAC Annual Conference 09/20-23, 427m	Jim Elwood
043332	10/05/22	Backflow Assembly Testing &	705.00	09/29/22 QTA Backflow Ann. Testing	Dustin Havel
043333	10/05/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Sep22	Dustin Havel
043334	10/05/22	Rock Coca Jr.	439.50	PerDiemCPR: PIV Card 10/07-08, 540m	Aimee Crook
043335	10/05/22	Conrad & Bischoff, Inc.	106,050.35	Unlead Gas 21503g, Dyed Diesel#2 5672g, Mobil DTE 10 Excel32 55g	Dustin Havel
043336	10/05/22	PC Connection Sales Corp	2,637.85	Mediacento IPX HDMI-Over-IP	Dustin Havel
043337	10/05/22	CSU Producer Resources Inc.	1,296.00	Renew/Add Employee Apts Insurance 09/10@1yr	Michelle Anderson
043338	10/05/22	Eagle & Mysilk Inc	15,471.32	Support Wheel, Brake	Dustin Havel / Jim Elwood
043339	10/05/22	EC Concrete Cutting LLC	425.00	Cut 89"x4" Thick Asphalt	Dustin Havel
043340	10/05/22	Electrical Wholesale Supply	197.01	3M Tape, Split Bolt	Dustin Havel
043341	10/05/22	James Elwood	4,787.06	Expense Reimbursements: JACMCODEN NAC/FAA 10/07-13, MCO-SAN AAAE-PastChair 10/20, MSP-Ivy ACI Meeting 09/16-19, DEN-RSW NBAA 10/17-20	Valerie Brown

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043342	10/05/22	Federal Express	155.19	Courier service ao 09/22/2022, 09/30/22	Aimee Crook / Dustin Havel
043343	10/05/22	Ferguson	204.86	CopperCoupling, Elbow, Tee	Dustin Havel
043344	10/05/22	Galls, LLC	1,515.45	Men Taclite Class B Pants/Hemming	Aimee Crook
043345	10/05/22	GFL Environmental Holdings, Inc	210.00	Oct22 Trash Compactor Lease	Dustin Havel
043346	10/05/22	GH2O Machining	3,300.00	Mid-Field Fence Tubing Modify	Dustin Havel
043347	10/05/22	Graybar Electric Company, Inc.	6,152.58	F-Series Teraframe Gen3	Dustin Havel / Jim Elwood
043348	10/05/22	High Country Linen Service	2,242.52	Clean. Towel Bag Mop Wiper, Slate/Black Mat	Dustin Havel
043349	10/05/22	Innovative Electronic Designs	7,041.03	Ambient Sensor, Paging Station, Desktop Base, Logic/Relay Module, Speaker	Dustin Havel
043350	10/05/22	Boston Jensen	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
043351	10/05/22	Jackson Hole Security LLC	12,166.67	Sep22 O/N Security Services	Aimee Crook / Jim Elwood
043352	10/05/22	Jackson Lumber	1,704.89	Fencing Stapler, Galvanized Staple, Soft Wood, Wafer Board, Bit Set, Plywood	Dustin Havel
043353	10/05/22	Jviation, Inc.	553,092.60	Engineering Fee: ~08/01 R/1/19 CA/CM Sub QA	Dustin Havel / Jim Elwood
043354	10/05/22	Little Miss Clean, Inc	6,013.20	Carpet Cleaning: TSA/Gate/HallWay	Dustin Havel / Jim Elwood
043355	10/05/22	Long Building Technologies	8,909.18	Jul-Sep22 HVAC Contract, Air Fan Belt	Dustin Havel / Jim Elwood
043356	10/05/22	Mtn West Elec Svcs/Pinedale	465.94	04/22 Panasonics Cams Repair	Aimee Crook
043357	10/05/22	NAPA AutoParts/Aspen Auto	6,099.39	Engine Antifreeze, Bent Pin, Brake Cleaner, Fuel Filter, Light Bulb, Motor Oil, Battery, Generator, Elbow Fitting, Welding Wire, Acetylene, Coupling, Braid Hose, Wiper, Blade	Dustin Havel
043358	10/05/22	Orkin/Sawyer, Inc	385.00	09/29/22 Pest Control	Dustin Havel
043359	10/05/22	Pine Needle Embroidery	3,865.00	JH Logo Embroidery, Polo Shirts	Dustin Havel
043360	10/05/22	Rexel USA, Inc	11,593.72	Down Light, Underground Boxes, Ladder, Fuse, Wire Connector, Philips Lighting, Ballast, HVAC Motor, Electric Heavy Duty Box w/ Lid, Compression Lug, Cloth Tape	Dustin Havel
043361	10/05/22	Recycle Across America	1,050.27	Recycle Labels	Dustin Havel
043362	10/05/22	ServiceWear Apparel Inc	176.75	Uniform Shirts	Aimee Crook
043363	10/05/22	Sherwin-Williams # 3277	1,444.75	Exterior Paint, Latex Paint	Dustin Havel
043364	10/05/22	Skidata, Inc	9,130.75	10/01-12/31 Service Contract	Dustin Havel / Jim Elwood
043365	10/05/22	Snake River Roasting Company	633.95	11# Ground Coffee-5lbs	Michelle Anderson
043366	10/05/22	TC Environmental Health	40.00	Drinking H2O Test 09/12/22 2x	Dustin Havel
043367	10/05/22	Three Elephant Public	4,000.00	Sep22 Mktg / PR Services	Michelle Anderson
043368	10/05/22	TMBR Creative Agency	240.00	Sep22 JHAirport Website Maintenance	Michelle Anderson
043369	10/05/22	Teton Media Works, Inc.	4,051.96	Newspapers Ads: N&G RFP Plow/Sander 09/07-14, N&G Smooth T/Off 09/07, N&G 09/13 SpMeeting 09/07, JHD Smooth T/Off 09/02-09; JHD/N&G Snow Plow 09/19-10/29, N&G FPN Stripe Paint 09/21-05, JHD&N&G Screener 09/06-07	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043370	10/05/22	Teton Rental Center, Inc.	91.00	Rented Towable Concrete Mixer	Dustin Havel
043371	10/05/22	TruDiligence, LLC	60.00	Sep22 Applicants Profile 6ppl	Aimee Crook
043372	10/05/22	Uline Shipping Supplies	1,058.49	Snow Plow Ops Lockers	Dustin Havel
043373	10/05/22	USIC Holdings, Inc.	343.00	Sep22 Locate Services 5x	Dustin Havel
043374	10/05/22	UVeritech	155.99	UV-Lamp, Driver License Guide	Dustin Havel
043375	10/05/22	Waxie Sanitary Supply	14,531.72	Cleaner, Jumbo Roll, 3-Fold Towel, White Trash Bag, Roll Towel, Female Hygiene Pad, Water Softener, 3M Floor Cleaner, Clean Soap, Nitrile Gloves, Hand Soap, Window Cleaning	Dustin Havel
043376	10/05/22	Western States Equipment Co.	3,325.20	08/31-09/15 Excavator, S/C Engine Regeneration	Dustin Havel
043377	10/05/22	Wyngate Investments LLC	1,000.00	Sep22Rent 10500g Tylal Trailer	Dustin Havel
043378	10/06/22	Grand Teton National Park	7,400.00	Sage Brush Seed Mix 2@3700/AC	Dustin Havel / Jim Elwood
043379	10/06/22	Grand Teton National Park	120,300.00	Grass Seed Mix 60@\$2005/AC	Dustin Havel / Jim Elwood
043380	10/10/22	American Association of	1,925.00	Affiliate Membership: P.Prestrud / A.Crook / A.George / A.Clark / E.Fogle / J.Porter / N.Weber 11/01@1yr	Dustin Havel / Jim Elwood
043381	10/10/22	AAAE ALA & Federal Affairs	18,000.00	2023 Federal Affairs Membership	Jim Elwood
043382	10/10/22	Tyler Anderson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043383	10/10/22	Blue Cross Blue Shield of	173,429.94	Oct22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
043384	10/10/22	BridgeNet International Inc.	71,200.00	2021 Final Noise Compliance Report, Noise Manangement System 01Jul22@1yr #1,3,6,7	Dustin Havel / Jim Elwood
043385	10/10/22	Steven Caldera	78.00	Add'l PerDiemLAS: Academy West TSO-BTP 09/25-10/08	Aimee Crook
043386	10/10/22	Carney Logan Burke Architects	45,379.62	Mar22 Professional Fee Restaurant CA/CO	Dustin Havel / Jim Elwood
043387	10/10/22	Clearwater Operations & Servic	927.50	Sep22 Water/Sewer Testing	Dustin Havel
043388	10/10/22	Century Link	1,813.05	Oct22 Telephone/Long-Distance	Michelle Anderson
043389	10/10/22	JH Compunet	220.00	Wireless Internet Apartment	Tony Cross
043390	10/10/22	Cummins Sales & Service	12,176.00	S/C09/12-15 GenSet#1,2,3,4,6,7,8 Inspection / Maintenance	Dustin Havel
043391	10/10/22	DBT Transportation Services	1,500.00	ATCT Troubleshoot Voice Switch	Dustin Havel
043392	10/10/22	Eli Deakle	1,000.00	Sep22 Housing/Transportation	Dustin Havel
043393(Void)	10/10/22	VOID	VOID	VOID	VOID
043394	10/10/22	Daniel S Reimer LLC	16,322.37	Sep22 LegalFee	Michelle Anderson / Jim Elwood
043395	10/10/22	Eide Bailly LLP	33,300.00	FY2021/22 Audit Progress Bill	Michelle Anderson / Jim Elwood
043396	10/10/22	Federal Express	490.03	Courier service ao 10/05, 10/06	Various
043397	10/10/22	Fire Services of Idaho, Inc	210.00	4Q22 Alarm Monitoring - QTA / Terminal	Dustin Havel
043398	10/10/22	Eric Fogle	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043399	10/10/22	Global Ground Support	276,465.90	30%Dep (2)Deicer Equipment	Craig Foster / Jim Elwood
043400	10/10/22	GVM Integration Inc.	1,900.00	GVM/FMS Tech Supp.11/22@1yr	Dustin Havel
043401	10/10/22	Erika Hawk	439.50	PerDiemCPR: PIV Card 10/20-21, 540m	Aimee Crook
043402	10/10/22	Jviation, Inc.	407,450.45	Engineering Fee: ~07/31 Deice Pad Design SubC	Dustin Havel / Jim Elwood
043403	10/10/22	KLJ Engineering LLC	480,000.00	Professional Fee: 09/10/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043404	10/10/22	Lopez Plumbing & Heating LLC	12,845.48	Remove/Install Mop Sink	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/26/2022

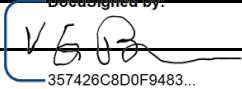
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043405	10/10/22	Lower Valley Energy	21,806.51	Electricity 08/25-09/23	Michelle Anderson / Jim Elwood
043406	10/10/22	DBR Inc dba Macy's Services	250.00	Sep22 FF/TNC Portable Potty	Dustin Havel
043407	10/10/22	Mead & Hunt	105,616.68	Aug22 South Departure Procedure	Dustin Havel / Jim Elwood
043408	10/10/22	National Air Transportation	274.00	Renew CY2023 Affiliate Membership	Michelle Anderson
043409	10/10/22	Lucas Necessary	1,000.00	Sep22 Housing/Transportation	Dustin Havel
043410	10/10/22	One-Call of Wyoming	13.65	Dig Calls Jul-Sep 13 tickets	Dustin Havel
043411	10/10/22	Matthew Peterson	1,000.00	Sep22 Housing/Transportation	Dustin Havel
043412	10/10/22	Salt River Services LLC	28,800.00	40'StorageContainer(3)	Dustin Havel / Jim Elwood
043413	10/10/22	Silver Star Communications	59.99	Oct22 Internet Residential	Tony Cross
043414	10/10/22	Silver Star Communications	1,735.61	Oct22 Phone.Internet Office	Michelle Anderson
043415	10/10/22	Syn-Tech Systems, Inc	1,925.00	Fuel Master Maintenance Agreement 11/01/22 @1yr	Dustin Havel
043416	10/10/22	TC Solid Waste & Recycling	276.08	eWaste Disposal Fee	Dustin Havel
043417	10/10/22	Teton Trash Removal, Inc.	6,912.00	Sep22 Trash Removal	Dustin Havel / Jim Elwood
043418	10/10/22	Gina Van Slyke	96.25	MileagePNA: WAC Annual Conference 09/21-23 154m	Michelle Anderson
043419	10/10/22	West Bank Sanitation	294.36	Sep22 4 Yard/Roll Off Container	Dustin Havel
043420	10/10/22	Judy Woodard	439.50	PerDiemCPR: PIV Card 10/20-21, 540m	Aimee Crook
043421	10/10/22	Carney Logan Burke Architects	4,937.39	Mar22 Professional Fee Restaurant/Holdroom CA/CO	Dustin Havel
043422	10/10/22	Jviation, Inc.	9,005.50	Fee-Board Retreat 07/31/2022	Michelle Anderson / Jim Elwood
043423	10/10/22	KLJ Engineering LLC	43,000.00	Professional Fee: ~09/10/22 H#3/GSE Design & Bidding	Dustin Havel / Jim Elwood
043424	10/10/22	Mead & Hunt	1,315.50	Aug22 JAC Well Testing PII On-Call	Dustin Havel
043425	10/10/22	Carney Logan Burke Architects	889.29	Jul22 Professional Fee ATO Reloc CA/CO	Dustin Havel
043426	10/10/22	KLJ Engineering LLC	13,948.40	Professional Fee: 09/10/22 Owner's Representative Landside Proj	Dustin Havel / Jim Elwood
043427	10/10/22	Mead & Hunt	1,526.60	Aug22 PFAS Projects 2021	Dustin Havel
043428	10/10/22	Carney Logan Burke Architects	6,006.05	Jul22 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel / Jim Elwood
043429	10/10/22	Mead & Hunt	9,385.50	Aug22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
043430	10/10/22	Carney Logan Burke Architects	35,344.16	Jul22 Professional Fee Restaurant CA/CO	Dustin Havel / Jim Elwood
043431	10/10/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Oct22	Dustin Havel
043432	10/10/22	Energy Laboratories, Inc.	154.50	C22090528 Water Well Sample Analysis	Dustin Havel
043433	10/10/22	O.J. Watson Equipment Co.	29,737.86	Gear Box	Dustin Havel / Jim Elwood
043434	10/10/22	Phaze Concrete	16,246.36	Curbside, Sidewalk Patch	Dustin Havel / Jim Elwood
043435	10/10/22	Wadman Corporation	5,046.00	Sep22 H#4-6/FBO PreConstruction Services	Dustin Havel / Jim Elwood
043436	10/10/22	Wyoming Business Alliance	500.00	FY22/23 Membership Dues	Michelle Anderson
043437	10/10/22	Wadman Corporation	23,753.66	09/30 WIP Conversion ATO to Holdroom / Restroom	Dustin Havel / Jim Elwood
043438	10/10/22	Wadman Corporation	95,823.41	09/30 Work-In-Progress - SSCP/Holdroom Steel&Timber Procurement	Dustin Havel / Jim Elwood
043439	10/10/22	Wadman Corporation	2,122,304.75	09/30 Work-In-Progress Restaurant Renovation	Dustin Havel / Jim Elwood
043440	10/11/22	Paul Donato	750.00	Move-in Loan Assistance	Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043441	10/12/22	Steven Caldera	34.19	Add'l TaxiLAS: Academy West TSO-BTP 09/25-10/08	Aimee Crook
043442	10/12/22	CDW Government	1,160.00	CISCO License 7yr	Dustin Havel
043443	10/12/22	Employers Council Services	559.27	Travel Expenses M.Castillo HR Training 06/21-24	Tony Cross
043444	10/12/22	Gateway	16,071.20	Bag Tags, Fan Fold Board Passes	Dustin Havel / Jim Elwood
043445	10/12/22	JBT LEKTRO, Inc	26,579.50	10% Deposit: 2022 Aircraft Tugs	Craig Foster / Jim Elwood
043446	10/12/22	Lincoln Financial Group	5,190.86	Oct22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043447	10/14/22	Sheryl May	1,800.00	House#6935 Nov 2022 Apartment Rent	Signed Agreement
043448	10/14/22	Michael Nash	52.98	Reimburse: Damaged Work Shoes	Aimee Crook
043449	10/14/22	TC Solid Waste & Recycling	1,482.00	Q422 Cardboard Recycling	Dustin Havel
043450	10/14/22	Victor Village LLC	1,400.00	Apt#3.101 Nov 2022 Apartment Rent	Signed Agreement
043451	10/14/22	WY Child Support Collections	329.00	Child Support	Payroll
043452	10/14/22	WY Child Support Collections	349.45	Child Support	Payroll

JACKSON HOLE AIRPORT BOARD 10/26/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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7,954,672.42	Total	DocuSigned by: 
BY: Valerie Brown		357426C8D0F9483...
DATE APPROVED October 26, 2022		
1,073,902.56	PR#202-PR#216(ACH/CO#3558-3564) SignOnBonus, ServiceRecognitionPay, EndofSeason, FinalPay, Payroll	
384,880.58	Tax Deposits (ACH) eff. 09/15/2022, 09/30/2022, 10/14/2022	
5.00	HRA Reimbursements/Participants Fee - August 2022	
2,029.76	Aug22/Sep22 AFLAC Insur.Prem GX725	
14,620.00	ACH Great West Trust [WYO Deferred Contribution] September 2022 Payroll	
269,930.15	Aug22/Sep22 Wyoming Retirement Contribution T#1 / T#2	
110,349.72	3rdQ22 WC Premium Contribution	
21,632.45	Credit Card Statement as of 09/15/2022	
31,599.92	08/01/22-08/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]	
24,622.65	08/05/22-09/04/22: FIB Loan Series A 2022 [\$8,005,098.24] \$16.3M Interest Payment [Acct 2363300]	
79,198.06	08/05/22-09/05/22: FIB Loan Series B 2022 [\$5,028,778.62] \$5.4M Principal+Interest Payment [Acct 2363400]	
10,273.15	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals) - Sep 2022	
5,931,628.42	General Fund Cheques # 43277-43452	

7,954,672.42 Total Cash Outlay

2,214,102.73	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)	
156,831.84	9012003 Security Checkpoint Renovation (KLJ)	
889.29	9012007 ATO Relocation (CLB)	
36,789.36	9012008 ATO > Restrooms/Holdrooms (CLB, Wadman, KLJ)	
95,823.41	9012010 SSCH/Holdroom-S&T Procurement (Wadman)	
485,046.00	9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)	
83,565.51	9013003 Hangar#3[A-C]-D&C (KLJ, TCBldg)	
814,903.43	9021002 Runway 1/19 Phases I/II/III/IV (TOJ, Jviation, GTNP)	
407,450.45	9021005 North Taxiway/Deice Pad (Jviation)	
280.50	9021006 Seal Coat & Striping 2022 WYDOT (TMedia)	
303,045.40	9060003 FBO PreOps-FFE (Global, JBT)	
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4,598,727.92	Capital Projects	
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3,355,944.50	Operations / Security / Fuel Farm	
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JACKSON HOLE AIRPORT BOARD 12/14/2022					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#217-ACH, PR#227-ACH	10/31/2022, 11/30/2022	JHAB / Screener Employees	12,500.00	1st SignOn Bonus (5 personnel)	Payroll
PR#217-ACH, PR#227-ACH	10/31/2022, 11/30/2022	EFTPS	5,317.85	Tax Deposits eff. (10/31/22) (11/30/22)	Payroll
PR#218-ACH	10/31/2022	JHAB Employees	5,000.00	2nd SignOn Bonus (2 personnel)	Payroll
PR#218-ACH	10/31/2022	EFTPS	2,110.60	Tax Deposits eff. (10/31/22)	Payroll
PR#219-ACH	10/31/2022	Screener Employee	5,000.00	3Yr-4Yr Service Recognition (1 personnel)	Payroll
PR#219-ACH	10/31/2022	EFTPS	2,110.60	Tax Deposits eff. (10/31/22)	Payroll
PR#228-ACH	11/30/2022	Screener Employee	12,500.00	20Yr-24Yr Service Recognition (1 personnel)	Payroll
PR#228-ACH	11/30/2022	EFTPS	5,276.52	Tax Deposits eff. (11/30/22)	Payroll
PR#221-ACH; PR#225-ACH; PR#226-ACH; PR#230-ACH	10/31/2022, 11/15/2022, 11/18/2022, 12/07/2022	JHAB / Screener Employees	4,308.15	Termed [EE#1 10/31/22], [EE#2 11/03/22], [EE#3 11/18/22], [EE#4 11/20/22]	Payroll
PR#221-ACH; PR#225-ACH; PR#226-ACH; PR#230-ACH	10/31/2022, 11/15/2022, 11/18/2022, 12/07/2022	EFTPS	1,335.47	Tax Deposits eff. (10/31/22) (11/15/22) (11/18/22), (12/07/22)	Payroll
PR#222-ACH, PR#223-ACH	11/07/2022	JHAB / Screener Employees	56,750.00	EOM Oct (26) 2022	Payroll
PR#222-ACH, PR#223-ACH	11/07/2022	EFTPS	9,037.85	Tax Deposits eff. (11/07/22)	Payroll
PR#231-ACH, PR#232-ACH	12/14/2022	JHAB / Screener Employees	120,000.00	Holiday Incentive Dec (14) 2022	Payroll
PR#231-ACH, PR#232-ACH	12/14/2022	EFTPS	19,040.25	Tax Deposits eff. (12/14/22)	Payroll
PR#220-ACH	10/31/2022	JHAB / Screener Employees	312,398.74	Payroll of 10/31/2022 (2weeks)	Payroll
PR#220-ACH	10/31/2022	EFTPS	108,122.69	Tax Deposits eff. (10/31/22)	Payroll
PR#224-ACH	11/15/2022	JHAB / Screener Employees	320,506.76	Payroll of 11/15/2022 (2weeks)	Payroll
PR#224-ACH	11/15/2022	EFTPS	109,910.38	Tax Deposits eff. (11/15/22)	Payroll
PR#229-ACH	11/30/2022	JHAB / Screener Employees	442,941.26	Payroll of 11/30/2022 (3weeks)	Payroll
PR#229-ACH	11/30/2022	EFTPS	169,343.60	Tax Deposits eff. (11/30/22)	Payroll
ACH	10/21/22	Further	5.00	Oct22 HRA Reimbursements / Participants Fee	Payroll
ACH	11/22/22	Further	5.00	Nov22 HRA Reimbursements / Participants Fee	Payroll
ACH	10/31/22	AFLAC	1,014.88	Oct22 AFLAC Insur.Prem GX725	Payroll
ACH	11/30/22	AFLAC	1,014.88	Nov22 AFLAC Insur.Prem GX725	Payroll
ACH	10/31/2022	Great West Trust Payment (WYO Deferred Contribution)	14,620.00	October 14 / October 31, 2022 Payroll	Payroll
ACH	11/30/2022	Great West Trust Payment (WYO Deferred Contribution)	14,620.00	November 15 / November 30, 2022 Payroll	Payroll
ACH	11/07/2022	WYO Retirement System	126,410.73	October 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	10/19/2022	CardMember Service (Chase)	54,414.78	Credit Card Statement as of 10/15/2022	Signed Agreement
ACH	11/21/2022	CardMember Service (Chase)	34,022.32	Credit Card Statement as of 11/15/2022	Signed Agreement
ACH	10/28/2022	Bray Whaler	171,583.00	Restaurant Furniture Deposits	Signed Agreement
ACH	11/08/2022	Bray Whaler	149,165.00	Restaurant Furniture Deposits	Signed Agreement

JACKSON HOLE AIRPORT BOARD 12/14/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	10/03/2022	First Interstate Bank (FIB)	30,580.57	09/01/22-09/30/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/01/2022	First Interstate Bank (FIB)	31,599.92	10/01/22-10/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	11/01/2022	First Interstate Bank (FIB)	1,070,000.00	Settlement of FIB Loan Series B 2018 #4-80446750[Acct 2363100]	Signed Agreement
ACH	10/05/2022	First Interstate Bank (FIB)	24,411.69	09/05/22-10/04/22: FIB Loan Series A 2022 [\$8,807,562.93] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	11/07/2022	First Interstate Bank (FIB)	31,606.86	10/05/22-11/04/22: FIB Loan Series A 2022 [\$11,010,591.46] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	10/05/2022	First Interstate Bank (FIB)	79,198.06	09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,964,771.56] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	11/07/2022	First Interstate Bank (FIB)	79,198.06	09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,902,640.00] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Oct 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	9,586.29	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	Nov 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	6,403.61	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
General Fund (WF) / Revenue Fund (FIB) Vouchers					
042061	01/31/22	Eric Fogle	(300.00)	Voided and replaced by below cheque.	Bank Process
043453	10/18/22	Eric Fogle	300.00	Replacing Cheque No. 042061	Bank Process
040372	02/07/21	Derek Hadfield	(4.98)	Voided and replaced by below cheque.	Bank Process
043454	10/18/22	Derek Hadfield	4.98	Replacing Cheque No. 040372	Bank Process
041671	11/05/21	Megan Jenkins	(199.43)	Voided and replaced by below cheque.	Bank Process
043455	10/18/22	Megan Jenkins	199.43	Replacing Cheque No. 041671	Bank Process
040759	05/05/21	Steve Jeppson	(486.56)	Voided and replaced by below cheque.	Bank Process
043456	10/18/22	Steve Jeppson	486.56	Replacing Cheque No. 040759	Bank Process
042067	01/31/22	Megan Jenkins	(200.12)	Voided and replaced by below cheque.	Bank Process
043457	10/18/22	Megan Jenkins	200.12	Replacing Cheque No. 042067	Bank Process
042199	02/15/22	Megan Jenkins	(170.46)	Voided and replaced by below cheque.	Bank Process
043458	10/18/22	Megan Jenkins	170.46	Replacing Cheque No. 042199	Bank Process
043459	10/18/22	Airports Council International	9,433.00	2023 Airport Member Dues+Aux	Jim Elwood
043460	10/18/22	Federal Express	241.01	Courier service ao 10/13/2022	Michelle Anderson
043461	10/18/22	Jackson Hole Aviation LLC	22,245.50	JHA 50% FBO PARCS 3Q22	Michelle Anderson / Jim Elwood
043462	10/18/22	JH Landscaping	6,070.00	09/1-23 SprayWeed CleanUp, 09/26 Handweed CleanTree	Dustin Havel
043463	10/18/22	LegalShield	836.85	Oct22 Identity Theft Premium	Tony Cross
043464	10/18/22	Mtn West Elec Svcs/Pinedale	6,568.40	Xprotect Prof+Device Licenses	Aimee Crook
043465	10/18/22	US Geological Survey	62,845.50	Jan-Sep #82256 H2O Monitor	Michelle Anderson / Jim Elwood
043466	10/25/22	Conrad & Bischoff, Inc.	47,207.29	10/10-17: Unlead.Gas 10002g, DyedDiesel#2 747g, DyedDiesel#1 746g	Dustin Havel / Jim Elwood
043467	10/25/22	Eiden Construction LLC	2,124.00	Haul/DeliverTrashDumpster/Fuel	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/14/2022					
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043468	10/25/22	Federal Express	36.30	Courier Service ao 10/20/2022	Michelle Anderson
043469	10/25/22	GFL Environmental Holdings, Inc	210.00	Nov22 Trash Compactor Lease	Dustin Havel
043470	10/25/22	Kody Jeppson	254.50	PerDiem/MileageAAA E Landside Conference 11/2-4 244m	Dustin Havel
043471	10/25/22	Kimball Midwest	37.76	Lubricant	Dustin Havel
043472	10/25/22	Leonard Petroleum Equipment	1,928.28	Repair OPWBoot/ HoseFittings	Dustin Havel
043473	10/25/22	Lohf Shaiman Jacobs PC	17,074.86	Sep22 Fee General Matters, Environmental Matters	Michelle Anderson / Jim Elwood
043474	10/25/22	Lower Valley Energy	4,006.17	M#481417 FBO Temp Power	Michelle Anderson
043475	10/25/22	Pine Needle Embroidery	1,060.00	PN Beanies PC90/91 W/Logo	Dustin Havel
043476	10/25/22	Porter's Office Products	196.22	Paper, Tone	Michelle Anderson
043477	10/25/22	Charlotte Mason Jackson Whole	1,350.00	Medical Exam-3ppl	Aimee Crook
043478	10/31/22	Wells Fargo	3,050.95	CC1 JE 09/14-10/14/2022	Valerie Brown
043479	10/31/22	Wells Fargo	1,430.69	CC3 MA 09/14-10/14/2022	Jim Elwood
043480	10/31/22	Wells Fargo	63.47	CC4 AC 09/14-10/14/2022	Jim Elwood
043481	10/31/22	Bank Card Center	39,578.32	BOW Credit Card Charges: BOW#1-Oct22/CC US\$2,493.90; BOW#2-Oct22/CC US\$2,155.02; BOW#3-Oct22/CC US\$4,066.99; BOW#4-Oct22/CC US\$7,702.62; BOW#6-Oct22/CC US\$206.50; BOW#A-Oct22/CC US\$37,953.29, BOW-CC ACH Payments 10/20 US\$(15,000.00)	Various
043482	10/31/22	ABS Architectural Bldg. Supply	6,679.60	Door, Frame, Hardware	Dustin Havel / Jim Elwood
043483	10/31/22	AvFuel Corporation	507.50	Demurrage 10/03 #9281141	Dustin Havel
043484	10/31/22	Meryem Birk	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043485	10/31/22	CDW Government	70,370.44	Cisco MS250-HW MS250-Lic 7yr, Cisco MS250-48FP Lic.7yr #3, Cisco MR-Enterp Lic 7yr #5, Cisco MR-Enterp Lic 7yr #3, Cisco MS250-48FP Lic.7yr #4, Cisco MS250-HW MA-SFP-10GB, Cisco MS250-HW MA-CBL-40G	Dustin Havel / Jim Elwood
043486	10/31/22	PC Connection Sales Corp	1,750.68	Sep22 M365 / O365 / AudioConference	Dustin Havel
043487	10/31/22	CSU Producer Resources Inc.	1,143.00	Renew/Add Apartments 10/01@1yr	Michelle Anderson
043488	10/31/22	Kevin Dunnigan	3,200.00	#200 Unit310 Nov2022 Apartment Rent	Signed Agreement
043489	10/31/22	James Elwood	4,979.64	Expense Reimbursements: MCO Renaissance NAC 10/12-13, DEN Springhill FAA Meet 10/13, DEN Westin >NBAA(RSW) 10/16, RSW Renaissance NBAA 10/17-20, RSW Lyft NBAA>Hotel 10/19, TollFee FAA Meet 10/13-16, JAC-DEN vv WYO Aero 11/09-11	Valerie Brown
043490	10/31/22	Grand Teton National Park	242,311.92	UseFee 1Q23 (Jul-Sep22)	Michelle Anderson / Jim Elwood
043491	10/31/22	Knife River Corporation	792,882.57	10/05 R/1/19 Scheds I-IV	Dustin Havel / Jim Elwood
043492	10/31/22	NCPERS Group Life Ins.	64.00	Nov22 NCPERS Insurance Premium	Payroll
043493	10/31/22	Pitney Bowes Global Financial	11.16	Property Tax on Leased Eqpt (Mail Machine)	Michelle Anderson
043494	10/31/22	Pitney Bowes Bank Inc	150.00	10/19/22 Postage Refill	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043495	10/31/22	Rexel USA, Inc	10,897.34	Compression Sleeve Splicer, Heat Shrink, Fluorescent Lamp, Compression Sleeve, Crimping Tool, Conduit, Electric Box, Receptacle, Receptacle Cover, Steel Strut, Coupling, Strut Strap, Cable, Lug Connector, Screw Kit, Copper Wire, Drill Bit, Receptacle, Screw Anchor, Post Base, Cable Tie, LED Wall Pack, Breaker, Enclosure Hinged Cover	Dustin Havel
043496	10/31/22	Spring Creek Ranch / HOA	538.74	WasteWater Sep22 434,470g@1.24	Michelle Anderson
043497	10/31/22	Town of Jackson	50,340.10	Oct22 LEO/Police Services	Aimee Crook / Jim Elwood
043498	10/31/22	Teton Rental Center, Inc.	370.00	Rented Hammer, Bits	Dustin Havel
043499	10/31/22	WY Child Support Collections	329.00	Child Support	Payroll
043500	10/31/22	Knife River Corporation	14,128.23	10/05 R/1/19 Sched I, Released 5% Retained Fee	Dustin Havel / Jim Elwood
043501	10/31/22	UKG Inc	9,075.00	Workforce Ready Payroll	Tony Cross / Jim Elwood
043502	10/31/22	Teton County Treasurer	15,022.02	JAC Airport Property Tax 2022	Michelle Anderson / Jim Elwood
043503	11/07/22	Ace Hardware	1,081.31	Extension Cord, Trap Strap, Blade Dispenser, Shovel, Flat/Split Lock Washer, Screw Nut, Shovel, Cutting Wheel, Bolt Snap, Tape Measure, Oil Absorb, Hole Saw, Lag Screw, Spring Snap, Bird Spike, Coveralls, Pool Chem, Spa Bromine, Tabs, Plastic Pail, Spring/Hook Snap, Lithium Battery, Velcro Tapes, Sand Disc, Oil Base, Paint Brush, Plastic Pail	Dustin Havel
043504	11/07/22	Airside Solutions, Inc.	3,332.24	L830 Isolation Transformer	Dustin Havel
043505	11/07/22	AlphaGraphics	251.18	Terminal Vol. Curfew Banner	Michelle Anderson
043506	11/07/22	Blue Cross Blue Shield of	187,910.70	Nov22 H,D&V Insurance Premium	Tony Cross / Jim Elwood
043507	11/07/22	Blue Box Air, LLC	5,200.00	AHU Coil Cleaning	Dustin Havel / Jim Elwood
043508	11/07/22	Clarks Broadway Auto PartsLLC	54.35	Headlight Bulb	Dustin Havel
043509	11/07/22	Carney Logan Burke Architects	1,506.25	Sep22 Profession Fee ATO Reloc CACO	Dustin Havel
043510	11/07/22	Kevin Dunnigan	1,009.13	PerDiemACI-NA Mkt/Comm Conf 10/25-29	Michelle Anderson
043511	11/07/22	Electrical Wholesale Supply	2,261.09	Close-up Plug, Building Wire, Receptacle, Flat Cover, 4SQ Box, Spring Nut, Load Center, Conduit, Power Strut, Hole Cutter	Dustin Havel
043512	11/07/22	Evans Construction, Inc	8,607.60	ChemSand 131.20 / Delivery	Dustin Havel / Jim Elwood
043513	11/07/22	Ferguson	1,263.86	Steel Nipple, Coupling, Antifreeze, Lead Free Solder, Blade, Cutter	Dustin Havel
043514	11/07/22	Five Star Airport Alliance	13,875.84	SiteVisits ~10/24/22 Qtrly R&M	Dustin Havel / Jim Elwood
043515	11/07/22	Galls, LLC	548.92	Men Taclite Class B Pants/Hemming	Aimee Crook
043516	11/07/22	High Country Linen Service	2,218.00	Supply Clean Towel/Bag/Mop/Wiper/Slate/Black Mat	Dustin Havel
043517	11/07/22	Jackson Lumber	508.14	Drill Bit, Driveway Marker, Cutter	Dustin Havel
043518	11/07/22	Jviation, Inc.	704,132.04	Engineering Fee: ~08/31 R/1/19 CA/CM Sub Recon	Dustin Havel
043519	11/07/22	KLJ Engineering LLC	130,000.00	Professional Fee: 10/08/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043520	11/07/22	Mead & Hunt	9,225.00	Sep22 South Departure Procedure	Dustin Havel / Jim Elwood
043521	11/07/22	Mtn West Elec Svcs/Pinedale	5,443.20	AgentVI Renew 2022-2023	Aimee Crook / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043522	11/07/22	Nagels North America LLC	2,335.00	SkiData Park Tickets	Dustin Havel
043523	11/07/22	NAPA AutoParts/Aspen Auto	1,050.40	Plastic Bonder Syringe, Coupling, Braid/Flex Hose, Welding Wire, Hydraulic Adapter, Paint Marker, Insect Killer, Battery, Core Deposit, Door Lock Retainer	Dustin Havel
043524	11/07/22	Orkin/Sawyer, Inc	385.00	10/26 Pest Control	Dustin Havel
043525	11/07/22	Peifer Security Solutions	6,148.00	Cyberlock, Cyberkey, Cable	Aimee Crook / Jim Elwood
043526	11/07/22	Pine Needle Embroidery	732.00	JH Logo Embroidery: Polo Shirts, Jackets	Dustin Havel
043527	11/07/22	Sherwin-Williams # 3277	627.90	Latex Paint	Dustin Havel
043528	11/07/22	Snake River Roasting Company	118.90	2# Ground Coffee-5lbs	Michelle Anderson
043529	11/07/22	Stone Security	7,350.00	2022-23 Remote Support Agreement.	Dustin Havel / Jim Elwood
043530	11/07/22	Teton Media Works, Inc.	4,357.56	JHD/N&G Host 10/05-18, JHD/N&G Perm.Host 10/05-12, JHD/N&G Secu.Officer 10/05-19, N&G 10/26SpBODMeet 10/12-19, N&G Noise Ordinance 10/05, 10/12, 10/19, 10/26, N&G RFP ChckBagInsp 10/26-02, N&G RFQ OnCallEnviro 10/05-12, N&G The Woman Power 10/12	Michelle Anderson
043531	11/07/22	Gina van Slyke	43.97	BOD Lunch 08/16, 09/20, 10/25, Pop/Water Truck/Treat Event	Michelle Anderson
043532	11/07/22	Waxie Sanitary Supply	10,155.79	Feminine Hygiene Pads, Strip Washer, Urinal Mat, White Trash Bag, Jumbo Roll, 3-Fold Towel, Nitrile Glove, Paper Cup, Backpack Vacuum Cleaner, Filter Bags, Mopping Cloth, 3M Floor Cleaner, Toilet Cleaner, Toilet Seat Covers, Kitchen Roll, Disposable Mask, Paper Towel, Window Cleaning Kit, Trigger Sprayer, Nitrile Gloves	Dustin Havel
043533	11/07/22	Apinya Wright	1,058.06	Refund Move-In Deposit/1day Rent	Tony Cross
043534	11/07/22	Wyngate Investments LLC	1,000.00	Oct22 Rent 10500g Tytal Trailer	Dustin Havel
043535	11/07/22	Carney Logan Burke Architects	9,252.44	Sep22 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel / Jim Elwood
043536	11/07/22	KLJ Engineering LLC	52,886.00	Professional Fee: 10/08/22 H#3/GSE Design&Bid	Dustin Havel / Jim Elwood
043537	11/07/22	Mead & Hunt	8,982.41	Sep22 PFAS Projects 2021	Dustin Havel / Jim Elwood
043538	11/07/22	Carney Logan Burke Architects	3,075.00	Sep22 Professional Fee Fed Fund Assist	Dustin Havel
043539	11/07/22	KLJ Engineering LLC	11,025.00	Professional Fee: 10/08/22 OwnRep Landside Project	Dustin Havel / Jim Elwood
043540	11/07/22	Mead & Hunt	27,248.35	Sep22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
043541	11/07/22	Carney Logan Burke Architects	74,965.23	Sep22 Professional Fee Restaurant CACO	Dustin Havel / Jim Elwood
043542	11/07/22	SITA US Inc.	6,139.35	May-Jul 22 Maintenace Fee SITA Terminal	Dustin Havel / Jim Elwood
043543	11/07/22	Wadman Corporation	19,055.25	10/31 WIP Conversion ATO to Holdroom / Restroom; Release Partial Retained Fee	Dustin Havel / Jim Elwood
043544	11/07/22	Wadman Corporation	335,491.75	10/31 Work-in-Progress SSCP/HR Steel&Timber Purchase, 10/31 Release Part. Ret Fee	Dustin Havel / Jim Elwood
043545	11/07/22	Wadman Corporation	1,982,290.62	10/31 WIP Rest Reno MEP12	Dustin Havel / Jim Elwood
043546	11/08/22	49er Inn and Suites	189.00	S.Kerley O/N Stay 07/05-06	Dustin Havel
043547	11/08/22	American Association of	550.00	Affiliate Membership:-A.Wells 12/01@1yr, Executive Member-J.Elwood 12/01@1yr	Dustin Havel - Valerie Brown

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043548	11/08/22	Airgas USA, LLC	114.40	Oct22 Cylinder Rent: Medical Oxygen	Dustin Havel
043549	11/08/22	Ascent Aviation Group, Inc.	89,644.60	10/19 5350g PG Glycol TI ADF	Dustin Havel / Jim Elwood
043550	11/08/22	AvFuel Corporation	43,004.64	AvGas10/24 B#24660 7894/7946	Dustin Havel / Jim Elwood
043551	11/08/22	Century Link	1,666.75	Nov22 Telephone/Long-Distance	Michelle Anderson
043552	11/08/22	CLX Engineering	861.30	CBIS Remote Support 10/19-20	Dustin Havel
043553	11/08/22	JH Compunet	110.00	Wireless Internet Apartment	Tony Cross
043554	11/08/22	Conrad & Bischoff, Inc.	1,715.56	10/28 Dyed Diesel#2 356g	Dustin Havel
043555	11/08/22	Daniel S Reimer LLC	11,812.50	Oct22 LegalFee Gen / Environmental Matters	Michelle Anderson / Jim Elwood
043556	11/08/22	Federal Express	25.97	Courier Service ao 11/03/2022	Michelle Anderson
043557	11/08/22	Jackson Hole Security LLC	12,166.67	Oct22 O/N Security Services	Aimee Crook / Jim Elwood
043558	11/08/22	Leibowitz&Horton	19,500.00	Sep/Oct22 Fee SH H3/GSE Bond	Michelle Anderson / Jim Elwood
043559	11/08/22	LEPCO Carwash Equipment Co.	1,200.00	11/02ServiceCall Car Wash Maintenance Bays 2	Dustin Havel
043560	11/08/22	Lincoln Financial Group	5,623.84	Nov22 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
043561	11/08/22	Long Building Technologies	7,132.00	Oct-Dec22 HVAC Contract, 09/28ServiceCall R&M North AHU Motor	Dustin Havel / Jim Elwood
043562	11/08/22	Lower Valley Energy	27,419.52	Electricity 09/23-10/25	Michelle Anderson / Jim Elwood
043563	11/08/22	DBR Inc dba Macy's Services	250.00	Oct22 FF/TNC Portable Potty	Dustin Havel
043564	11/08/22	NS Corporation	2,668.13	3600rpm/10hp Electric Motor	Dustin Havel
043565	11/08/22	Orijin	5,175.00	Sep/Oct22 JHAB Proj Mgnt	Michelle Anderson
043566	11/08/22	Silver Star Communications	59.99	Nov22 Internet Residential	Tony Cross
043567	11/08/22	Silver Creek Supply	126.51	Ball Valve, Nipple, Gasket, Tape	Dustin Havel
043568	11/08/22	Silver Star Communications	2,934.54	Nov22 Phone.Internet Office	Dustin Havel
043569	11/08/22	TC Environmental Health	40.00	Drinking H2O Test 10/04/22 2x	Dustin Havel
043570	11/08/22	Three Elephant Public	4,000.00	Oct22 Mktg / PR Services	Michelle Anderson
043571	11/08/22	Teton Trash Removal, Inc.	4,737.00	Oct22 Trash Removal	Dustin Havel
043572	11/08/22	USIC Holdings, Inc.	68.60	Oct22 Locate Service 1x	Dustin Havel
043573	11/08/22	Valley Office Systems	629.87	Servicing Photocopier (Screener#4503-26328) Overage 08/07-11/06	Michelle Anderson
043574	11/08/22	West Bank Sanitation	295.48	Oct22 4 Yard/Roll Off Container	Dustin Havel
042015	01/12/22	Karey Allen	(10.00)	Voided and replaced by below cheque.	Bank Process
043575	11/14/22	Karey Allen	10.00	Replacing Cheque No. 042015	Bank Process
043282	09/12/22	Frequentis Canada ATM Ltd.	(10,126.76)	Voided and replaced by below cheque.	Bank Process
043576	11/14/22	Frequentis Canada ATM Ltd.	10,126.76	Replacing Cheque No. 043282	Bank Process
043577	11/15/22	Curt Arnott	500.00	Oct22 Housing/Transportation	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043578	11/15/22	Bixby Electric, Inc	1,800.00	Install New RWY Timeclocks	Dustin Havel
043579	11/15/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Nov22	Dustin Havel
043580	11/15/22	Zachary Caronia	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043581	11/15/22	CDW Government	1,964.88	VMware vSphere 6 Ess+Kit	Dustin Havel
043582	11/15/22	Clearwater Operations & Servic	800.00	Oct22 Water/Sewer Testing	Dustin Havel
043583	11/15/22	Currier and Company, Inc	95,040.00	Sep/Oct FF-Ext Concept/Design	Dustin Havel / Jim Elwood
043584	11/15/22	Eli Deakle	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043585	11/15/22	Eagle & Myslik Inc	22,139.19	Filter, Lubricant, Pump, Switch	Dustin Havel / Jim Elwood
043586	11/15/22	Federal Express	43.00	Courier service ao 11/10/22	Michelle Anderson
043587	11/15/22	Gem State Paper & Supply	155.75	Perforated Roll Towel	Aimee Crook
043588	11/15/22	Collin Greenemay	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043589	11/15/22	i2iGlobal Technology Solutions	46,966.16	09/16-11/08 CyberSecu Ph.1-3	Aimee Crook / Jim Elwood
043590	11/15/22	Interwest Supply Co	10,936.05	Plow Blades, Bolt, Nut, Washer, SnowPlow Blade/Adapter, Bolt	Dustin Havel / Jim Elwood
043591	11/15/22	JBT LEKTRO, Inc	18,352.40	10%Dep Aircraft Tugs 75/70K lbs	Dustin Havel / Jim Elwood
043592	11/15/22	Steve Jeppson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043593	11/15/22	Steven Kerley	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043594	11/15/22	Raymond W. Lilley	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043595	11/15/22	Lohf Shaiman Jacobs PC	10,616.92	Oct22 Fee General Matters, FBO, Environmental Matters	Michelle Anderson / Jim Elwood
043596	11/15/22	LegalShield	836.85	Nov22 Identity Theft Premium	Tony Cross
043597	11/15/22	Sheryl May	1,800.00	House#6935 Dec 2022 Apartment Rent	Signed Agreement
043598	11/15/22	Lucas Necessary	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043599	11/15/22	Overhead Door Company Of	3,206.93	Air Switch, Wireless Mobile, Eye Receiver	Dustin Havel
043600	11/15/22	Matthew Peterson	1,000.00	Oct22 Housing/Transportation	Dustin Havel
043601	11/15/22	Riverwind Foundation	150.00	Best Cert. Renew Fee	Dustin Havel
043602	11/15/22	Rotary Club of Jackson Hole	750.00	Paul Harris Rotary Contribute, 3Q&4Q22 Rotary Club Qtr Due	Michelle Anderson
043603	11/15/22	Richard Sewell	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043604	11/15/22	Shervin's Independent Oil	1,704.36	Tire Repair-Ops14, New Tires / Mount on Wheels	Dustin Havel
043605	11/15/22	Straight Stripe Painting, Inc.	9,264.84	SealCoat TW/Deice, Release 5% Retainer's Fee	Dustin Havel / Jim Elwood
043606	11/15/22	Teton Transport LLC	1,600.00	11/12 ID>WY Blower Transport	Dustin Havel
043607	11/15/22	Victor Village LLC	1,400.00	Apt#3.101 Dec 2022 Apartment Rent	Signed Agreement
043608	11/15/22	Western States Equipment Co.	209.93	Pressure Sensor	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043609	11/15/22	Wheeler Tank Testing LLC	1,300.00	11/08 Tank LineTightnessTest	Dustin Havel
043610	11/15/22	Wildlife Services	319.54	10/27WildlifeTrng 10/01/22@1yr	Dustin Havel
043611	11/15/22	WY Child Support Collections	329.00	Child Support	Payroll
043612	11/15/22	David Yemm	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
043613	11/21/22	Blue Cross Blue Shield of	179,476.38	Dec22 Health, Dental &Vision Insurance Premium	Tony Cross / Jim Elwood
043614	11/21/22	Bryant Enterprises, LLC	29,105.00	XPR 5550E Radio Mic	Dustin Havel / Jim Elwood
043615	11/21/22	Conrad & Bischoff, Inc.	62,766.49	11/08 Unlead.Gas 10706g, DyedDiesel#1 2250g, DyedDiesel#2 2250g	Dustin Havel / Jim Elwood
043616	11/21/22	Eiden Construction LLC	712.25	Haul/TrashDumpster/Fuel	Dustin Havel
043617	11/21/22	Federal Express	502.87	Courier service ao 11/17/22	Dustin Havel
043618	11/21/22	JH Landscaping	4,230.00	10/03-17 Irrigation Fall Clean	Dustin Havel
043619	11/21/22	Porter's Office Products	70.66	Toner	Michelle Anderson
043620	11/21/22	Laina Shill	150.00	Clothes/Gear Allowance Reimb	Dustin Havel
043621	11/21/22	Silver Creek Supply	698.69	Propress Tee, Copper Tube, Bushing	Dustin Havel
043622	11/21/22	Standard Signs, Inc.	734.01	Replacement Panels, Track Marking	Dustin Havel
043623	11/21/22	Wadman Corporation	5,030.00	Oct22 H#4-6/FBO PreConstruction Services	Dustin Havel / Jim Elwood
043624	11/21/22	Andrew Wells	233.18	Clothes/Gear Allowance Reimb	Dustin Havel
043625	11/21/22	James Wolfe	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043626	11/21/22	Megan Jenkins	27.89	Mail Cost M.Gale NWAAAE	Michelle Anderson
043627	11/24/22	James Elwood	2,219.98	Expense Reimbursements: CYS Towne Aero 11/09-10/22, DEN Westin Aero 11/10-11/22, WAC Conf. Mileage 09/21-23/22 182miles, FAA/Governor Meet 07/06-08/22, WYO Aeronautics 08/24-25/22, 11/09-11/22; FAA Meeting 10/13-16/22, NAC-ORL 10/07-11/22, ACI Annual Conf 09/16-19/22, WAC Conference 09/21-23/22, NBAA-ORL Conf. 10/17-19/22, AAAE Past Chair 10/20-23/22	Valerie Brown
043628	11/28/22	American Association of	150.00	Ads RFQ 10/03 On-Call Environment	Dustin Havel
043629	11/28/22	AMSTAT, Inc	3,264.00	Connect Plus Subsc. 11/01@1yr	Dustin Havel
043630	11/28/22	Federal Express	84.96	Courier service ao 11/24/22	Michelle Anderson
043631	11/28/22	GFL Environmental Holdings,Inc	210.00	Dec22 Trash Compactor Lease	Dustin Havel
043632	11/28/22	Give-r LLC	3,020.00	4Season Gloves / Frontier Mitten	Michelle Anderson
043633	11/28/22	Dustin Havel	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043634	11/28/22	Interwest Supply Co	1,150.43	Blade Adapter, Articulate, Clamp	Dustin Havel
043635	11/28/22	Nachurs Alpine Solutions	20,943.70	Ecoway Runway Deicer	Dustin Havel / Jim Elwood
043636	11/28/22	Ron's Towing	250.00	11/17 Reloc SubaruLegacy	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043637	11/28/22	Spring Creek Ranch / HOA	593.82	WasteWater Oct22 478,892g@1.24	Michelle Anderson
043638	11/28/22	Superior Filtration Products	607.32	HVAC Air Filter Super Cell2	Dustin Havel
043639	11/28/22	Tram Jam LLC	583.20	Huck-it Berry Jam	Craig Foster
043640	11/28/22	Andrew Wells	66.82	Clothes/Gear Allowance Reimb	Dustin Havel
043641	11/28/22	Thomas Whitaker	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043642	11/30/22	Bank Card Center	50,058.64	Bank of the West Credit Card Charges BOW#1-Nov22/CC US\$4,256.35; BOW#2-Nov22/CC US\$25,236.00; BOW#3-Nov22/CC US\$6,986.79; BOW#4-Nov22/CC US\$19,672.08; BOW#6-Nov22/CC US\$318.00; BOW#A-Nov22/CC US\$8,589.42, BOW-CC ACH Payments 10/20 US\$(15,000.00)	Dustin Havel
043643	11/30/22	Wells Fargo	1,352.25	CC1 JE 10/15-11/13/2022	Valerie Brown
043644	11/30/22	Wells Fargo	3,488.05	CC3 MA 10/15-11/13/2022	Jim Elwood
043645	11/30/22	Wells Fargo	4,248.40	CC4 AC 10/15-11/13/2022	Jim Elwood
043646	11/30/22	PC Connection Sales Corp	1,735.68	Oct22 M365 / O365 / AudioConference	Dustin Havel
043647	11/30/22	Kevin Dunnigan	3,200.00	#200 Unit310 Nov2022 Apartment Rent	Signed Agreement
043648	11/30/22	Chance Grimmert	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043649	11/30/22	HUB International Mountain	2,066.60	Insurance Premium Employee Apartments 2022-23	Michelle Anderson
043650	11/30/22	Charlotte Mason Jackson Whole	2,300.00	Medical Exam-6ppl	Aimee Crook
043651	11/30/22	Kodiak America LLC	12,165.57	Scraper Blade, L/RRing-Ribbons	Dustin Havel / Jim Elwood
043652	11/30/22	NCPERS Group Life Ins.	64.00	Dec22 NCPERS Insurance Premium	Payroll
043653	11/30/22	Pine Needle Embroidery	450.50	Logo on Shirts	Dustin Havel
043654	11/30/22	Snake River Roasting Company	520.05	9# GroundCoffee-5lbs	Michelle Anderson
043655	11/30/22	Cameron Walters	300.00	Clothes/Gear Allowance Reimb	Dustin Havel
043656	11/30/22	WY Child Support Collections	329.00	Child Support	Payroll
043657	11/30/22	WY Child Support Collections	349.45	Child Support	Payroll
043658	11/30/22	CDW Government	29,489.87	Cisco MR56-HW #3, Cisco MR56/MR86-HW MA-25, VEEAM B/Up O365 Subsc@1yr, Cisco MR46-HW/Lic. 7yr #4, Video Conference Bar, HP24/27V Monitors, Shure12 Desktop Mic # 2, MS WIN Server 2021/2022	Dustin Havel / Jim Elwood
043659	11/30/22	CSU Producer Resources Inc.	25.54	Apts Insurance StampFee	Michelle Anderson
043660	11/30/22	Jack Frappart	150.00	Clothes/Gear Allowance Reimb	Michelle Anderson
043661	11/30/22	JH2O Water Conditioning &	245.00	1250E.AirportRd. 25bottles+del	Dustin Havel
043662	11/30/22	LEPCO Carwash Equipment Co.	312.88	QTA Screen Filter	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/14/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043663	11/30/22	MicroAge	2,050.00	Macrium Reflect Deploy Kit@1yr	Dustin Havel
043664	11/30/22	Shervin's Independent Oil	20.00	Tire Repair Ops14	Dustin Havel
043665	12/05/22	Dustin Havel	1,226.00	Expense Reimbursement: SWPTA 10/25-26/22 1370miles, WAC Conf. 09/21-23/22 146.8mil, SWPTA 10/25-26/22, NAC-ORL 10/06-12/22, WAC Conference 09/21-23/22	Jim Elwood
043666	12/05/22	Jason Stewart	1,000.00	Apartment Furniture	Dustin Havel
043667	12/07/22	Carney Logan Burke Architects	6,981.25	Oct22 ProfFee FedFundAssist	Dustin Havel / Jim Elwood
043668	12/07/22	KLJ Engineering LLC	2,157.33	11/12/22 OwnRep GA Project	Dustin Havel
043669	12/07/22	Mead & Hunt	10,091.75	Oct22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
043670	12/07/22	Carney Logan Burke Architects	49,484.38	Oct22 ProfFee Restaurant CACO	Dustin Havel / Jim Elwood
043671	12/07/22	KLJ Engineering LLC	250,000.00	11/12/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
043672	12/07/22	Mead & Hunt	16,692.53	Oct22 PFAS Projects 2021	Dustin Havel / Jim Elwood
043673	12/07/22	Carney Logan Burke Architects	950.00	Oct22 ProfFee ATO Reloc CACO	Dustin Havel
043674	12/07/22	KLJ Engineering LLC	19,943.02	11/12/22 OwnRep Landside Proj	Dustin Havel / Jim Elwood
043675	12/07/22	Ascent Aviation Group, Inc.	232,483.92	11/09-11/29 10,492g PG TI ADF; 11/14 5093g FG AD-49 TIV	Dustin Havel / Jim Elwood
043676	12/07/22	Clarks Broadway Auto PartsLLC	433.88	MotorOil OilFilter AirFilter	Dustin Havel
043677	12/07/22	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
043678	12/07/22	Conrad & Bischoff, Inc.	27,222.21	11/22-11/29: DyedDiesel#1 2,700g DyedDiesel#2 2,360g	Dustin Havel / Jim Elwood
043679	12/07/22	Currier and Company, Inc	81,960.00	Nov/Dec FF-Ext Designs	Dustin Havel / Jim Elwood
043680	12/07/22	Eagle & Myslik Inc	11,310.88	PolyCutting Edge	Dustin Havel / Jim Elwood
043681	12/07/22	Electrical Wholesale Supply	2,262.03	Breakaway Banner Arm, 3MTape, Work Gloves, Butt Splice, Pipe Clamp, Angle Plug, Power Receptacle, Flat Cover	Dustin Havel
043682	12/07/22	Ferguson	377.40	Pipe Nipple, Coppe rElbow/Tube, Ball Valve, Copper Coupling/Elbow	Dustin Havel
043683	12/07/22	Frequentis Canada ATM Ltd.	14,175.08	VoiceCommunicationSolution (VCS) Master Shelf	Dustin Havel / Jim Elwood
043684	12/07/22	High Country Linen Service	2,697.05	Slate/Black Mat; Clean. TowelBagMopWiper	Dustin Havel
043685	12/07/22	Jackson Hole Security LLC	12,166.67	Nov22 O/N Security Services	Aimee Crook / Jim Elwood
043686	12/07/22	Jackson Lumber	296.08	Plywood SoftWood DoorSweep	Dustin Havel
043687	12/07/22	Paul Kempel	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
043688	12/07/22	Leibowitz&Horton	2,250.00	Nov22 Fee SH H3/GSE Bond Financing	Michelle Anderson
043689	12/07/22	Lincoln Financial Group	5,116.24	Dec22 Life,AD&D,LTD InsPrem	Tony Cross / Jim Elwood
043690	12/07/22	Lower Valley Energy	37,187.43	Electricity 10/25-11/22	Michelle Anderson / Jim Elwood

JACKSON HOLE AIRPORT BOARD 12/14/2022

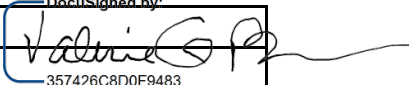
VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
043691	12/07/22	DBR Inc dba Macy's Services	281.00	Nov22 FF/TNC Portable Potty	Dustin Havel
043692	12/07/22	NAPA AutoParts/Aspen Auto	1,299.34	Cap Screw, Light Bulb, Tarp, Strap, Hose Adapter, Braid Hose, Hydraulic Coupling, Oil Filter Windshield Washer, Fuel System Additive, Motor Oil, Gear Oil, Motor Cleaner, Reel Hose, Switch, Grease	Dustin Havel
043693	12/07/22	O.J. Watson Equipment Co.	2,295.80	Liner Assembly Blower	Dustin Havel
043694	12/07/22	Orijin	13,260.00	FBO Video/Website Proj.Mgmt	Michelle Anderson / Jim Elwood
043695	12/07/22	Orkin/Sawyer, Inc	635.00	11/29 Pest Control Terminal; 12/01 Pest Control FBO	Dustin Havel
043696	12/07/22	Rexel USA, Inc	7,295.39	LED Wall Pack, Fuse, Coupling, Light Bulb, Din Rail, Cable, Wire Connector, Tube	Dustin Havel
043697	12/07/22	Peter Prestrud	272.30	Clothing/Gear Allowance Reimb	Dustin Havel
043698	12/07/22	Steven Sabat	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
043699	12/07/22	Sherwin-Williams # 3277	59.29	LatexPaint	Dustin Havel
000007	12/07/22	ABS Architectural Bldg. Supply	360.00	SaddleThreshold	Dustin Havel
000008	12/07/22	Ace Hardware	1,673.91	Caulk, Saw Arbor, Drill Bits, Angle Bit Ext, Paint Mixer, Hydraulic Cement, Flat Head Machine Screw, Cartridge Filter, Roller Cover, Wedge Anchor, Tape Measure, Kerosene/Heater, Caulk Gun, Door Sweep Set, Bucket, Trash Can, Duct Tape, Battery, Wire,Cloths, Extension Cord, Slider Bag, Texture Spray, Drywell Screw Knife, Utility Tote, Padlock	Dustin Havel
000009	12/07/22	Airgas USA, LLC	111.58	Nov22 CylinderRent MedOxygen	Dustin Havel
000010	12/07/22	Airside Solutions, Inc.	487.26	L858MountFlange FranCoupling	Dustin Havel
000011	12/07/22	Ancon	30,515.10	10/14-10/21 26,329g Glycol Disposal	Dustin Havel / Jim Elwood
000012	12/07/22	Antler Inn	432.00	G.Van Esson/S.Caldera/B.Saxon O/N 03/08-09; N.Sewell/R.Brasseur O/N 11/28-29, N.Sewell/C.Wells O/N 12/03-04	Aimee Crook - Dustin Havel
000013	12/07/22	Arconas	3,097.50	50%DP FlyAway B/B Connectors	Dustin Havel
000014	12/07/22	Silver Star Communications	59.99	Dec22 Internet Residential	Tony Cross
000015	12/07/22	Silver Star Communications	2,938.68	Dec22 Phone.Internet	Michelle Anderson
000016	12/07/22	Skidata, Inc	27,244.00	EMV/NFC Combo Readers Upgrade	Dustin Havel / Jim Elwood
000017	12/07/22	The Tarrance Group, Inc	29,303.00	11/28-12/01 TC Voter Survey	Jim Elwood
000018	12/07/22	Teton Media Works, Inc.	11,858.52	N&G 11/16 SpMeeting 11/16, N&G 12/14 SpMeeting 11/30-12/7; , N&G Fly Donate Food 11/16, 11/23, 11/30; , JHD Fly Donate Food 11/14-28; , N&G HolidayParkFee 11/23, 11/30; , N&G Open House 11/09, 11/16; , JHD OpenHouse 11/04-14; , JHD/N&G Open House 11/05-18; , N&G RFQ OnCallEngineer 11/09; , N&G Smooth T/Off 11/23, 11/30; , JHD HolidayParkFee 11/17-28; , JHD/N&G Custodial 11/2-11/22; , JHD/N&G Secu.Officer 11/17-30;	Michelle Anderson
000019	12/07/22	Town of Jackson	100,680.20	Nov22 / Dec22 LEO/PoliceServices	Aimee Crook / Jim Elwood
000020	12/07/22	Teton Trash Removal, Inc.	2,592.00	Nov22 TrashRemoval	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000021	12/07/22	Waxie Sanitary Supply	7,874.16	3Fold Towel, Jumbo Roll, Toilet Paper, Glass Cleaner, White Trash Bag, Paper Towel, Nitrile Glove, Filter Bag, Roll Towel, Kitchen Roll, Dixie Plates	Dustin Havel
000022	12/07/22	West Bank Sanitation	296.81	Nov22 4Yard/RollOff Container	Dustin Havel
000023	12/07/22	Andrew Whitfield	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000024	12/07/22	Wyngate Investments LLC	1,000.00	Nov22Rent 10500g Tytal Trailer	Dustin Havel
000025	12/07/22	DBR Inc dba Macy's Services	24.30	Nov22 DeicePad Portable Potty	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/14/2022

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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10,701,807.27		Total	DocuSigned by: 		
		BY: Valerie Brown	357426C8D0F9483		
DATE APPROVED		December 14, 2022			
1,291,904.91		PR#217-PR#232 SignOnBonus, ServiceRecognitionPay, FinalPay, Payroll, EOM, HolidayIncentives			
431,605.81		Tax Deposits (ACH) eff. 10/31/2022, 11/07/2022, 11/15/2022, 11/18/2022, 11/30/2022, 12/07/2022, 12/14/2022			
10.00		Oct22 / Nov22 - HRA Reimbursements / Participants Fee			
2,029.76		Oct22/Nov22 AFLAC Insur.Prem GX725			
29,240.00		Oct22 / Nov 22 Payroll - ACH Great West Trust [WYO Deferred Contribution]			
126,410.73		Oct22 Wyoming Retirement Contribution T#1 / T#2			
88,437.10		Credit Card Statement as of 10/15/2022, 11/15/2022			
320,748.00		Bray Whaler Restaurant Furniture Deposits Oct/Nov 2022			
30,580.57		09/01/22-09/30/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]			
31,599.92		10/01/22-10/31/22: FIB Loan Series B 2018 [\$7,490,000] \$10.7M Interest Payment [Acct 2363100]			
1,070,000.00		Settlement of FIB Loan Series B 2018 #4-80446750[Acct 2363100]			
24,411.69		09/05/22-10/04/22: FIB Loan Series A 2022 [\$8,807,562.93] \$16.3M Interest Payment [Acct 2363300]			
31,606.86		10/05/22-11/04/22: FIB Loan Series A 2022 [\$11,010,591.46] \$16.3M Interest Payment [Acct 2363300]			
79,198.06		09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,964,771.56] \$5.4M Principal+Interest Payment [Acct 2363400]			
79,198.06		09/06/22-10/04/22: FIB Loan Series B 2022 [\$4,902,640.00] \$5.4M Principal+Interest Payment [Acct 2363400]			
15,989.90		Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals) -- Oct/Nov22			
6,828,136.89		General Fund Cheques # 43453-43699			
220,699.01		Revenue Fund Cheques # 00007-00025			

10,701,807.27 Total Cash Outlay

2,458,621.20	9012002 Restaurant Expansion # 2 (BrayWhaler, CLB, KLJ, Wadman)
3,096.80	9012003 Security Checkpoint Renovation (KLJ)
2,456.25	9012007 ATO Relocation (CLB)
32,953.59	9012008 ATO > Restrooms/Holdrooms (CLB, Wadman, KLJ, Arconas)
335,491.75	9012010 SSCH/Holdroom-S&T Procurement (Wadman)
385,030.00	9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)
52,886.00	9013003 Hangar#3[A-C]-D&C (KLJ)
2,157.33	9013004 General Aviation Facilities (KLJ)
1,512,942.84	9021002 Runway 1/19 Phases I/II/III/IV (Knife River, Jviation, Bixby)
9,264.84	9021006 Seal Coat & Striping 2022 WYDOT (StraightStripe)
177,000.00	9030002 Fuel Farm Expansion (Currier)
18,352.40	9060003 FBO PreOps-FFE (JBT)
4,990,253.00	Capital Projects
5,711,554.27	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 02/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#233-ACH, PR#235-ACH, PR#241-ACH, PR#242-ACH	12/14/2022, 12/20/2022, 12/21/2022	JHAB Employees	2,500.00	Holiday Incentive Dec (14) 2022	Payroll
PR#233-ACH, PR#235-ACH, PR#241-ACH, PR#242-ACH	12/14/2022, 12/20/2022, 12/21/2022	EFTPS	423.40	Tax Deposits eff. (12/14/22), (12/20/2022), (12/21/2022)	Payroll
PR#234-ACH, PR#248-ACH, PR#249-ACH	12/13/2022, 01/31/2023	JHAB / Screener Employees	6,008.43	Termed [EE#1 12/06/22], [EE#2 01/12/23], [EE#3 01/17/23]	Payroll
PR#234-ACH	12/13/2022	EFTPS	2,084.32	Tax Deposits eff. (12/13/22), (01312023)	Payroll
PR#236-ACH	12/15/2022	JHAB / Screener Employees	5,000.00	1st SignOn Bonus (2 personnel)	Payroll
PR#236-ACH	12/15/2022	EFTPS	2,133.06	Tax Deposits eff. (12/15/22)	Payroll
PR#237-ACH, PR#250-ACH	12/15/2022, 01/31/2023	JHAB / Screener Employees	15,000.00	2nd SignOn Bonus (6 personnel)	Payroll
PR#237-ACH	12/15/2022, 01/31/2023	EFTPS	6,369.17	Tax Deposits eff. (12/15/22), (01/31/22)	Payroll
PR#238-ACH	12/15/2022	JHAB / Screener Employees	5,000.00	3Yr-4Yr Service Recognition (1 personnel)	Payroll
PR#238-ACH	12/15/2022	EFTPS	2,110.60	Tax Deposits eff. (12/15/22)	Payroll
PR#245-ACH	01/13/2023	Screener Employees	25,000.00	20Yr-24Yr Service Recognition (2 personnel)	Payroll
PR#245-ACH	01/13/2023	EFTPS	10,734.68	Tax Deposits eff. (01/13/23)	Payroll
PR#246-ACH	01/13/2023	Screener Employee	12,500.00	25Yr-29Yr Service Recognition (1 personnel)	Payroll
PR#246-ACH	01/13/2023	EFTPS	5,367.34	Tax Deposits eff. (01/13/23)	Payroll
PR#240-ACH	12/16/2022	JHAB Employee	500.00	EOM Dec (14) 2022	Payroll
PR#240-ACH	12/16/2022	EFTPS	82.84	Tax Deposits eff. (12/16/22)	Payroll
PR#243-ACH	12/23/2022	JHAB Employee	2,000.00	Moving / Relocation Assistance (1 personnel)	Payroll
PR#243-ACH	12/23/2022	EFTPS	82.84	Tax Deposits eff. (12/23/22)	Payroll
PR#239-ACH	12/15/2022	JHAB / Screener Employees	360,399.05	Payroll of 12/15/2022 (2weeks)	Payroll
PR#239-ACH	12/15/2022	EFTPS	124,386.97	Tax Deposits eff. (12/15/22)	Payroll
PR#244-ACH	12/30/2022	JHAB / Screener Employees	355,656.73	Payroll of 12/30/2022 (2weeks)	Payroll
PR#244-ACH	12/30/2022	EFTPS	119,952.74	Tax Deposits eff. (12/30/22)	Payroll
PR#247-ACH	01/13/2023	JHAB / Screener Employees	455,406.39	Payroll of 01/13/2023 (2weeks)	Payroll
PR#247-ACH	01/13/2023	EFTPS	169,260.74	Tax Deposits eff. (01/13/2023)	Payroll
PR#251-ACH, PR#252-ACH(Addl)	01/31/2023	JHAB / Screener Employees	503,264.54	Payroll of 01/31/2023 (3weeks)	Payroll
PR#251-ACH, PR#252-ACH(Addl)	1/31/2023, 02/02/2023	EFTPS	202,577.33	Tax Deposits eff. (01/31/2023), (02/02/2023)	Payroll
ACH	12/21/22	Further	5.00	Dec22 HRA Reimbursements / Participants Fee	Payroll
ACH	01/23/23	Further	5.00	Jan23 HRA Reimbursements / Participants Fee	Payroll
ACH	12/30/22	AFLAC	1,014.88	Dec22 AFLAC Insur.Prem GX725	Payroll
ACH	01/31/23	AFLAC	1,014.88	Jan23 AFLAC Insur.Prem GX725	Payroll
ACH	12/30/22	NCPERS	64.00	Jan23 NCPERS Insur.Premium	Payroll
ACH	01/31/23	NCPERS	64.00	Feb23 NCPERS Insur.Premium	Payroll

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	12/28/2022	Great West Trust Payment (WYO Deferred Contribution)	20,070.00	December 15 / December 30, 2022 Payroll	Payroll
ACH	01/30/2023	Great West Trust Payment (WYO Deferred Contribution)	16,110.00	January 13 / January 31, 2022 Payroll	Payroll
ACH	12/09/2022	WYO Retirement System	148,604.71	November 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	01/09/23	WYO Retirement System	130,194.94	December 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	12/26/2022	CardMember Service (Chase)	22,639.85	Credit Card Statement as of 12/15/2022	Signed Agreement
ACH	01/25/2023	CardMember Service (Chase)	20,819.81	Credit Card Statement as of 01/15/2022	Signed Agreement
ACH	01/12/2023	Department of Workforce Services	114,204.27	4thQ22 WC Premium Contribution	Signed Agreement
ACH	12/01/2022	First Interstate Bank (FIB)	26,329.11	11/01/22-11/30/22: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	01/03/2023	First Interstate Bank (FIB)	27,206.74	12/01/22-12/31/22: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	12/05/2022	First Interstate Bank (FIB)	32,772.10	11/05/22-12/04/22: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	01/05/2023	First Interstate Bank (FIB)	34,842.84	12/05/22-01/04/23: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	12/05/2022	First Interstate Bank (FIB)	79,198.06	11/05/22-12/04/22: FIB Loan Series B 2022 [\$4,837,741.30] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	01/05/2023	First Interstate Bank (FIB)	79,198.06	12/05/22-01/04/23: FIB Loan Series B 2022 [\$4,774,165.11] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Dec 2022	Wells Fargo / FIB / Stripe / Chargebee / SkiData	9,304.82	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	Jan 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	6,521.57	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
Revenue Fund (FIB) Vouchers					
000026	12/14/22	Curt Arnett	1,000.00	Nov22 Housing/Transportation	Dustin Havel
000027	12/14/22	Bray Whaler, Inc.	2,050.00	Purch.Fee Rest/Furn Dec22	Dustin Havel
000028	12/14/22	Zachary Caronia	1,000.00	Nov22 Housing/Transportation	Dustin Havel
000029	12/14/22	Clearwater Operations & Servic	800.00	Nov22 Water/Sewer Testing	Dustin Havel
000030	12/14/22	Eli Deakle	1,000.00	Nov22 Housing/Transportation	Dustin Havel
000031	12/14/22	Donna Nethercott	70.00	Sew Patches Shirts	Aimee Crook
000032	12/14/22	Daniel S Reimer LLC	14,750.00	Nov22 LegalFee Gen / Environmental Matters	Michelle Anderson / Jim Elwood
000033	12/14/22	Samantha Emmett	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000034	12/14/22	Federal Express	140.44	Courier service ao 12/08/22	Dustin Havel
000035	12/14/22	Derek Hadfield	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000036	12/14/22	Innovative Electronic Designs	23,435.00	PAP ExtWty Yr#2/5 12/01/22@1yr	Dustin Havel / Jim Elwood
000037	12/14/22	Megan Jenkins	9,014.32	Advert.Items T/Pouch Airplanes, Luggage Tags	Michelle Anderson / Jim Elwood
000038	12/14/22	Joel Lesser	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000039	12/14/22	Lohf Shaiman Jacobs PC	8,775.00	Nov22 Fee General Matters, FBO, Environmental Matters	Michelle Anderson / Jim Elwood
000040	12/14/22	Lucas Necessary	1,000.00	Nov22 Housing/Transportation	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000041	12/14/22	Matthew Peterson	1,000.00	Nov22 Housing/Transportation	Dustin Havel
000042	12/14/22	Pine Needle Embroidery	724.00	Logo on Jacket / Beanies	Dustin Havel
000043	12/14/22	ReluTech LLC	4,142.76	Server Mem / Modules HP / DellDrive	Dustin Havel
000044	12/14/22	Jackson Hole Radio	1,620.00	Radio Ads: KJAX/KMTN/KZJH Thanksgiving Parking	Michelle Anderson
000045	12/14/22	Skidata, Inc	9,130.75	01/01-03/31 Service Contract	Dustin Havel / Jim Elwood
000046	12/14/22	Jason Stewart	237.24	Apt. 103#2 Furnishings	Dustin Havel
000047	12/14/22	TC Environmental Health	40.00	Drinking H2O Test 11/15/22 2x	Dustin Havel
000048	12/14/22	Trio An American Bistro	1,000.00	Dep. 021523 BOD Event	Michelle Anderson
000049	12/14/22	Western States Fire Protection	685.00	S/C 10/26 Install Smoke Detector	Dustin Havel
000050	12/14/22	Victor Village LLC	5,275.00	Apt#103-2 10/15/22 1Month Security Deposit, 10/15-12/31/22 Apartment Rents	Signed Agreement
000051	12/14/22	Victor Village LLC	300.00	Apt#101-3 11/01/22 Adj Security Deposit, 11/01-12/31 Adj Apartment Rent	Signed Agreement
000052	12/15/22	WY Child Support Collections	329.00	Child Support	Payroll
000053	12/20/22	First Interstate Bank	83,750.00	FIB Bank 2022C Fund Fees	Michelle Anderson / Jim Elwood
000054	12/22/22	Aidan Adams	424.00	PerDiem/CheckBag ARFF Basic 01/08-14/23	Dustin Havel
000055	12/22/22	Arconas	3,097.50	50%Fin FlyAway B/B Connectors	Dustin Havel
000056	12/22/22	Century Link	1,806.79	Dec22 Telephone/Long-Distance	Michelle Anderson
000057	12/22/22	Codale Electric Supply Inc.	152.28	Screw Contact Push Buttons	Dustin Havel
000058	12/22/22	DBT Transportation Services	4,933.19	NAVAID Dec-Feb23	Dustin Havel
000059	12/22/22	Paul Donato	258.62	Clothing/Gear Allowance Reimb	Dustin Havel
000060	12/22/22	Kevin Dunnigan	224.88	Contractor's Lunch 12/15	Michelle Anderson
000061	12/22/22	Kevin Dunnigan	3,200.00	#200 Unit310 Nov2022 Apartment Rent	Signed Agreement
000062	12/22/22	Eide Bailly LLP	12,000.00	FY2021/22Audit Progress Bill	Michelle Anderson / Jim Elwood
000063	12/22/22	Federal Express	304.88	Courier service ao 12/16/22	Dustin Havel
000064	12/22/22	Frequentis Canada ATM Ltd.	942.38	LS3 Single Jackbox	Dustin Havel
000065	12/22/22	GFL Environmental Holdings,Inc	210.00	Jan22 Trash Compactor Lease	Dustin Havel
000066	12/22/22	Gilmore Bell	20,000.00	Bond Counsel Fee S.2022C	Michelle Anderson / Jim Elwood
000067	12/22/22	Gros Ventre Utility Company	14,153.53	WasteWater Aug-Oct22 1.144.182g@10.1/1.144.182g@2.27	Michelle Anderson / Jim Elwood
000068	12/22/22	HUB International	198,612.91	122922@1yr Comm. Earthquake, 122922@1yr Cyber Liability	Michelle Anderson / Jim Elwood
000069	12/22/22	HUB International Great Plains	640,202.00	122922@1yr Comm. Automobile, 122922@1yr Comm. Property, 122922@1yr Comm.Gen.Liability	Michelle Anderson / Jim Elwood
000070	12/22/22	Jedediah Corporation	3,500.00	2022 Thanksgiving Lunch	Michelle Anderson
000071	12/22/22	Jackson Paint Glass Inc	615.80	Admin Door Temp.Glass/Install	Dustin Havel
000072	12/22/22	Douglas D. Keefe, Jr.	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000073	12/22/22	Kimball Midwest	29.07	Parts Catalog	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000074	12/22/22	KovaCorp	56,617.50	Automated Alert System HW/SW	Dustin Havel / Jim Elwood
000075	12/22/22	Kutak Rock LLP	27,500.00	Bond Counsel Fee S.2022C	Michelle Anderson / Jim Elwood
000076	12/22/22	Leonard Petroleum Equipment	326.20	S/C12/07 Calibrate Dispensers	Dustin Havel
000077	12/22/22	Sheryl May	1,800.00	House#6935 Jan 2022 Apartment Rent	Signed Agreement
000078	12/22/22	Nat'l Business Aviation Assoc.	2,950.00	AdNews Fly Quiet 2023 Program	Michelle Anderson
000079	12/22/22	Orijin	3,787.50	Nov22 JHAB Proj Mgmt	Michelle Anderson
000080	12/22/22	Pitney Bowes Global Financial	225.39	Mail Machine Lease Jan10 - Apr09/23	Michelle Anderson
000081	12/22/22	Justin Porter	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000082	12/22/22	ReluTech LLC	2,368.20	480gb Hdrive, 10gbSF,P 16gb Memory	Dustin Havel
000083	12/22/22	Elaine Rodgerson	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000084	12/22/22	Ron's Towing	250.00	09/08 Reloc ToyotaTacoma	Dustin Havel
000085	12/22/22	ServiceWear Apparel Inc	948.90	Uniform Shirts	Aimee Crook
000086	12/22/22	Jake Sperl	248.00	PerDiem/CheckBag Security Summit 12/12-15	Aimee Crook
000087	12/22/22	Staples	10.78	Lanyard	Aimee Crook
000088	12/22/22	Suburban Propane 1438	50.00	Bulk Tank Rental 1yr@14Dec22	Dustin Havel
000089	12/22/22	Michael Ivan Tarver	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000090	12/22/22	Three Elephant Public	4,000.00	Nov22 Mktg / PR Services	Michelle Anderson
000091	12/22/22	Toolson Telephone	45,561.47	Underground Strands/Cables	Jim Elwood
000092	12/22/22	Teton Rental Center, Inc.	450.90	Kohler Starter	Dustin Havel
000093	12/22/22	Western States Equipment Co.	1,600.01	AlternatorA, Vbelt, Y/B Paint	Dustin Havel
000094	12/22/22	Daniel Dahlin	8,665.39	Water Filter Install Labor+Parts	Dustin Havel / Jim Elwood
000095	12/22/22	Victor Village LLC	1,500.00	Apt#101-3 Jan2023 Apartment Rent	Signed Agreement
000096	12/22/22	Victor Village LLC	1,500.00	Apt#103-2 Jan2023 Apartment Rent	Signed Agreement
000097	12/27/22	Wadman Corporation	1,683,539.90	11/30 WIP RestReno MEP13	Dustin Havel / Jim Elwood
000098	12/27/22	Wadman Corporation	128,538.41	11/30 Work-in-Progress SSCP/HR Steel&Timber Purchase	Dustin Havel / Jim Elwood
000099	12/27/22	Wadman Corporation	8,813.11	11/30 WIP Conversion ATO to Holdroom / Restroom	Dustin Havel / Jim Elwood
000100	12/27/22	Wadman Corporation	3,390.00	Nov22 H#4-6/FBO PreConstruction Services	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000101	12/27/22	American Association of	275.00	Affiliate Membership:-S.Dumond 01/01@1yr	Aimee Crook
000102	12/27/22	John Simms	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000103	12/28/22	Teton County Building Dept	162.50	Add\FuelFarm Walk-in Permit	Dustin Havel
000104	12/30/22	Bank Card Center	47,149.82	Bank of the West Credit Card Charges BOW#1-Dec22/CC US\$992.99; BOW#2-Dec22/CC US\$3,953.50; BOW#3-Dec22/CC US\$5,516.82; BOW#4-Dec22/CC US\$16,862.45; BOW#A-Dec22/CC US\$34,824.06, BOW-CC ACH Payments 12/27 US\$(15,000.00)	Various
000105	12/30/22	Wells Fargo	221.92	CC1 JE 11/14-12/14/2022	Valerie Brown
000106	12/30/22	Wells Fargo	5,722.66	CC2 DH 11/14-12/14/2022	Jim Elwood
000107	12/30/22	Wells Fargo	906.44	CC3 MA 11/14-12/14/2022	Jim Elwood
000108	12/30/22	Wells Fargo	59.49	CC4 AC 11/14-12/14/2022	Jim Elwood
000109	12/30/22	Anderson Automatic Door, LLC	12,680.50	Sliding Rear Door ST Parking, NewDoorMotor So.Ticketing	Dustin Havel / Jim Elwood
000110	12/30/22	Ascent Aviation Group, Inc.	169,799.91	12/08 4993g PG Glycol TI ADF, 12/15 5500g PG Glycol TI ADF	Dustin Havel / Jim Elwood
000111	12/30/22	Big R Ranch & Home	85.40	U-Bolt, JigSaw Blade	Dustin Havel
000112	12/30/22	Raymond Brence	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000113	12/30/22	CDW Government	22,656.74	Viewsonic LED Monitor, Lexmark Toner C251 C241, NEC 75in LED Monitor, Cyberpower UPS Sinewave, Lexmark Laser Printer, TonerLexmark Toner EHY RP	Dustin Havel / Jim Elwood
000114	12/30/22	Aaron Davis	1,500.00	12/23,30 Terminal Live Music	Jim Elwood
000115	12/30/22	DBT Transportation Services	2,670.00	S/C 12/12 Install VCS Shelf	Dustin Havel
000116	12/30/22	Alan Debs	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000117	12/30/22	James R Egbert	137.45	Clothing/Gear Allowance Reimb	Dustin Havel
000118	12/30/22	Michael Ganey	148.39	Clothing/Gear Allowance Reimb	Dustin Havel
000119	12/30/22	i2iGlobal Technology Solutions	31,508.57	11/09-12/13 CyberSecu Ph.1-3	Aimee Crook / Jim Elwood
000120	12/30/22	Judd Grossman Entertainment	1,000.00	12/24,31 Terminal Live Music	Jim Elwood
000121	12/30/22	Jviation, Inc.	2,485.00	~10/31/22 DBE Goal/Reporting	Dustin Havel
000122	12/30/22	Leadership Jackson Hole	129.00	LJH2022 Training Class	Michelle Anderson
000123	12/30/22	LegalShield	745.05	Dec22 Identity Theft Premium	Tony Cross
000124	12/30/22	Jordyn McDougall	718.86	12/15 Wadman Lunch Event	Michelle Anderson
000125	12/30/22	Mead & Hunt	4,629.50	Nov22 Fee Enviro On-Call	Dustin Havel
000126	12/30/22	Jamey Miles	810.00	School Fee Reimbursement \$1080.00x75%	Tony Cross
000127	12/30/22	Pitney Bowes Bank Inc	150.00	12/07/22 Postage Refil	Michelle Anderson
000128	12/30/22	Rexel USA, Inc	299.47	Handle Latch Kit, Ballast	Dustin Havel
000129	12/30/22	Spring Creek Ranch / HOA	788.23	WasteWater Nov22 635.673g@1.24	Michelle Anderson
000130	12/30/22	Stephen E. Weichman	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000131	12/30/22	Western States Equipment Co.	1,900.00	CAT SIS Web Subsc 12/16@1yr, CAT Electr. Tech Subsc 12/16@1yr	Dustin Havel
000132	12/30/22	WY Child Support Collections	329.00	Child Support	Payroll
000133	12/30/22	Wyngate Investments LLC	1,000.00	Dec22Rent 10500g Tylal Trailer	Dustin Havel
000134	01/05/23	James Elwood	1,126.90	AirTicket: JAC-BNA NBAA Scheduler/Dispatch Meeting 01/24-26	Valerie Brown

JACKSON HOLE AIRPORT BOARD 02/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000135	01/06/23	Ace Hardware	1,141.94	DoorSweepSeal, PicHangKit, LubSpray, WedgeAnchor, Ubolt, Drive Anchor, Flap Disc, Oscil Blade, Drill Bit, Bird Spike, Battery, Shower Curtain, Trash Can, Paracord, Quick Snap, Primer Spray, Paint Marker, Cable Tie, Duct Tape, Pipe, Wrap Felt Slider/Pad Dolly	Dustin Havel
000136	01/06/23	Aidan Adams	134.07	Clothing/Gear Allowance Reimb	Dustin Havel
000137	01/06/23	Ancon	7,279.06	11/17 M-211 5800g Glycol Disposal	Dustin Havel / Jim Elwood
000138	01/06/23	Antler Inn	330.00	S.Sabat O/N Stay 12/06-07, R.Brasseur O/N Stay 12/12-13, K.Parsons O/N Stay 12/21-22, M.Hernandez O/N Stay 12/21-22, R.Brasseur O/N Stay 12/28-29	Dustin Havel / Aimee Crook
000138	01/06/23	Antler Inn	-	Void	Void
000139	01/06/23	Ascent Aviation Group, Inc.	119,522.13	12/16 2655g FG AD-49 TIV, 12/22 5500g PG Glycol TI ADF	Dustin Havel / Jim Elwood
000140	01/06/23	Ronald Brasseaux	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000141	01/06/23	Alexander Clark	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000142	01/06/23	Clarks Broadway Auto PartsLLC	352.96	Transmission Fluid	Dustin Havel
000143	01/06/23	Conrad & Bischoff, Inc.	86,788.77	DyedDiesel#1 2250g, DyedDiesel#2 2250g, DyedDiesel#1 2251g, DyedDiesel#2 2253g, Unlead.Gas 4502g, DyedDiesel#2 416g, Unlead Gas 4502g, Unlead Gas 4503g, DyedDiesel#1 2250g, DvedDiesel#2 2251g	Dustin Havel / Jim Elwood
000144	01/06/23	Eagle & Myslik Inc	772.07	Fuel Level Senders	Dustin Havel
000145	01/06/23	Federal Express	164.79	Courier service ao 12/15/22 & 12/27/22	Dustin Havel
000146	01/06/23	Ferguson	1,353.61	Socket Cap, Foam Core Pipe	Dustin Havel
000147	01/06/23	Michael Geiling	300.00	Clothing/Gear Allowance Reimb	Aimee Crook
000148	01/06/23	Sean Gibson	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000149	01/06/23	Georgeanne Giles	141.40	Clothing/Gear Allowance Reimb	Dustin Havel
000150	01/06/23	High Country Linen Service	2,259.79	Slate/Black Mat, Clean. Towel Bag Mop Wiper	Michelle Anderson
000151	01/06/23	IF Signs	14,050.00	Blank Signs Various Sizes	Dustin Havel / Jim Elwood
000152	01/06/23	Jackson Lumber	949.94	Stud Anchor, Hammer Drill Bit, Soft Wood, Paint Marker	Dustin Havel
000153	01/06/23	Master Environmental, Inc.	14,995.00	UsedOil/Disposal 500g, Sumps QTA 7500g Disposal	Dustin Havel / Jim Elwood
000154	01/06/23	Nightingale Corp	660.40	Office Chair	Michelle Anderson
000155	01/06/23	Orijin	4,845.88	Add'l Nov22 JHAB Proj Mgnt, Dec22 JHAB Proj.Mgnt	Michelle Anderson
000156	01/06/23	Orkin/Sawyer, Inc	385.00	12/28 Pest Control Terminal	Dustin Havel
000157	01/06/23	Pine Needle Embroidery	1,238.50	JH Logo Coat Polo Shirt, Hat	Dustin Havel
000158	01/06/23	ReluTech LLC	475.69	400gb SSD w/3.5 Hybrid Tray	Dustin Havel
000159	01/06/23	Riverwind Foundation	500.00	2022Ads Sustainable Business Guide	Michelle Anderson
000160	01/06/23	Ron's Towing	250.00	12/24 Reloc GMC Sierra	Dustin Havel
000161	01/06/23	Snake River Roasting Company	346.70	6# GroundCoffee-5lbs	Aimee Crook
000162	01/06/23	Wayne Steinert	282.39	Clothing/Gear Allowance Reimb	Dustin Havel
000163	01/06/23	TC Solid Waste & Recycling	50.00	2023Fee RRR Bus.Leaders	Dustin Havel
000164	01/06/23	Teton Art Services Inc.	2,812.85	Install 3 Panel Artwork	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000165	01/06/23	Teton Media Works, Inc.	14,036.28	'Newspapers Ads: N&G HolidayParkFee 12/07, N&G Smooth T/Off 12/07, N&G Fly Donate Food 12/07, N&G SCN ATO>RR/HR 12/07-14, JHD/N&G SnowPlow 12/02-15, N&G SCN SSCH/HR 12/07-14, N&G Fly Donate Food 12/14, N&G HolidayParkFee 12/14, N&G Smooth T/Off 12/14, N&G Happy Holidays 12/14, JHD/N&G Custodial 12/10-23, N&G HolidayParkFee 12/21, N&G Fly Donate Food 12/21, N&G Smooth T/Off 12/21, N&G Happy Holidays 12/21, N&G Fly Quiet 12/21, N&G Fly Donate Food 12/28, N&G HolidayParkFee 12/28, N&G Smooth T/Off 12/28, JHD HolidayParkFee 12/01-31, JHD Fly Quiet 12/15, JHD Fly Donate Food 12/03-31	Michelle Anderson
000166	01/06/23	Victor Village LLC	80.62	Apt#103-2 Electric 11/15-12/14	Dustin Havel
000167	01/06/23	Waxie Sanitary Supply	10,350.03	Water Softener, IceMelter-50lbs 49sacks, Broom, White Trash Bag, 3FTowel, Filter Bag, Squeegee Blade, Jumbo Roll, Wet Mop Refill, Battery, Uri Mats, Cleanser, Towels, Foam Hand Cleanser, Seat Cover, Plate	Dustin Havel
000168	01/06/23	Wyoming DEQ - SHWD	1,600.00	2023 Storage Tank Registration	Dustin Havel
000169	01/06/23	John Hechinger	8,409.90	Water Filter System Reimb.	Dustin Havel / Jim Elwood
000170	01/06/23	Carney Logan Burke Architects	63,755.62	Nov22 Profession Fee Restaurant Gas Line, Nov22 Profession Fee Restaurant CACO	Dustin Havel / Jim Elwood
000171	01/06/23	KLJ Engineering LLC	8,550.00	Professional Fee: 12/10/22 OwnRep Landside Project	Dustin Havel / Jim Elwood
000172	01/06/23	Carney Logan Burke Architects	5,031.87	Nov22 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel / Jim Elwood
000173	01/06/23	KLJ Engineering LLC	2,880.00	Professional Fee: 12/21/22 OwnRep GA Project	Dustin Havel
000174	01/06/23	Carney Logan Burke Architects	650.00	Nov22 Profession Fee ATO Reloc CACO	Dustin Havel
000175	01/06/23	KLJ Engineering LLC	60,000.00	Professional Fee: 12/10/22 H#4-6/FBO Design	Dustin Havel / Jim Elwood
000176	01/06/23	KLJ Engineering LLC	28,461.95	Professional Fee: 11/12/22 CA/CO H#3 & GSE Building	Dustin Havel / Jim Elwood
000177	01/06/23	Mead & Hunt	3,474.75	Oct22 Environmental Projects 2022-2024, Nov22 Environmental Projects 2022-2024	Dustin Havel
000178	01/06/23	Western States Equipment Co.	9,876.90	Cutting Edge, Actuator Enplate, Tank Cap, Cap As-Rain, Mirror, Air Precleaner, Vbelt, Front Fender	Dustin Havel
000179	01/06/23	Mead & Hunt	16,582.00	Nov22 Environmental Projects 2021	Dustin Havel / Jim Elwood
000180	01/09/23	American Association of	1,375.00	Executive Member-M.Anderson 02/01@1yr, Affiliate Member-E.Borja 02/01@1yr, Affiliate Member-S.Jeppson 02/01@1yr, Affiliate Member-R.Usher 02/01@1yr, Affiliate Member-K.Jeppson 02/01@1yr	Dustin Havel / Michelle Anderson
000181	01/09/23	Airgas USA, LLC	365.92	Dec22 Cylinder Rent: Medical Oxygen, Medical Oxygen CGA870	Dustin Havel
000182	01/09/23	Airside Solutions, Inc.	15,423.83	L850D RWY LED LightsL, 850A RWY Halogen Lamps	Dustin Havel / Jim Elwood
000183	01/09/23	Curt Arnett	250.00	Dec22 Housing/Transportation	Dustin Havel
000184	01/09/23	Bryant Enterprises, LLC	625.00	XPR 5550 Radio Mic	Dustin Havel
000185	01/09/23	Zachary Caronia	1,000.00	Dec22 Housing/Transportation	Dustin Havel
000186	01/09/23	Clearwater Operations & Servic	800.00	Dec22 Water/Sewer Testing	Dustin Havel
000187	01/09/23	Century Link	1,678.63	Jan23 Telephone/Long-Distance	Michelle Anderson
000188	01/09/23	JH Compunet	110.00	Wireless Internet Apartment	Tony Cross
000189	01/09/23	Conrad & Bischoff, Inc.	843.60	Ridgeline DEF	Dustin Havel
000190	01/09/23	Eli Deakle	1,000.00	Dec22 Housing/Transportation	Dustin Havel
000191	01/09/23	Daniel S Reimer LLC	16,818.75	Dec22 LegalFee Gen / Environmental / FBO Matters	Michelle Anderson / Jim Elwood
000192	01/09/23	Federal Express	146.01	Courier service ao 01/05/23, Courier service ao 01/06/23	Dustin Havel / Michelle Anderson
000193	01/09/23	Fire Services of Idaho, Inc	210.00	1Q23 Alarm Monitoring - QTA / Terminal	Dustin Havel
000194	01/09/23	Gem State Paper & Supply	203.98	Nitrile Gloves, Roll Towel	Aimee Crook

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000195	01/09/23	Interwest Supply Co	4,577.80	SnowPlow Blade	Dustin Havel
000196	01/09/23	Jedediah Corporation	4,500.00	2023 New Year Lunch	Michelle Anderson
000197	01/09/23	Jackson Hole Security LLC	12,166.67	Dec22 O/N Security Services	Aimee Crook / Jim Elwood
000198	01/09/23	Leibowitz&Horton	7,266.00	Dec22 Fee SH/MW H3.Debt Rates	Michelle Anderson / Jim Elwood
000199	01/09/23	Lincoln Financial Group	5,823.19	Jan23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
000200	01/09/23	Lower Valley Energy	45,248.97	Electricity 11/22-12/21	Michelle Anderson / Jim Elwood
000201	01/09/23	DBR Inc dba Macy's Services	402.00	Dec22 Deiced Pad Portable Potty, Dec22 FF/TNC Portable Potty	Dustin Havel
000202	01/09/23	NAPA AutoParts/Aspen Auto	1,399.78	Screw, Gear Oil, Tarp Strap, Grease, Battery, Core Deposit, Bat Bolt, Oxygen20 CoreD, Acetylene, Head Light Battery, Engine Oil, Lamp 2020 Ford Ranger, Lubricant Spray	Dustin Havel
000203	01/09/23	Lucas Necessary	1,000.00	Dec22 Housing/Transportation	Dustin Havel
000204	01/09/23	NWAAAE	2,945.00	2023 Member Due 31ppl@95	Michelle Anderson
000205	01/09/23	OmniSite	290.00	Subscription: Stormwater Lift Station Alarm 01/01@1yr	Dustin Havel
000206	01/09/23	One-Call of Wyoming	1.05	Dig Calls Nov 1 ticket	Dustin Havel
000207	01/09/23	Matthew Peterson	1,000.00	Dec22 Housing/Transportation	Dustin Havel
000208	01/09/23	Silver Star Communications	2,943.27	Jan23 Phone.Internet Office	Michelle Anderson
000209	01/09/23	Silver Star Communications	59.99	Jan23 Internet Residential	Michelle Anderson
000210	01/09/23	TC Environmental Health	40.00	Drinking H2O Test 12/12/22 2x	Dustin Havel
000211	01/09/23	TC Solid Waste & Recycling	1,482.00	Q123 Cardboard Recycling	Dustin Havel
000212	01/09/23	Three Elephant Public	4,000.00	Dec22 Mktg / PR Services	Michelle Anderson
000213	01/09/23	Town of Jackson	50,340.10	Jan23 LEO/Police Services	Aimee Crook / Jim Elwood
000214	01/09/23	Teton Trash Removal, Inc.	3,877.00	Dec22 Trash Removal	Dustin Havel
000215	01/09/23	USIC Holdings, Inc.	68.60	Dec22 Locate Service 1x	Dustin Havel
000216	01/09/23	Wadman Corporation	3,665.00	Dec22 H#4-6/FBO PreConstruction Services	Dustin Havel
000217	01/09/23	Jviation, Inc.	420,278.95	Engineering Fee: ~10/31 Deice Pad Design SubC	Dustin Havel / Jim Elwood
000218	01/09/23	Jviation, Inc.	134,210.40	Engineering Fee: ~11/30 Deice Pad Design SubC	Dustin Havel / Jim Elwood
000219	01/12/23	Michelle Anderson	469.86	PerDiem/Hotel/Mileigh CPR: Aero/Gov'rBusForum 11/14-17 89m	Jim Elwood
000220	01/12/23	Eagle & Myslik Inc	7,895.43	AdBlue Dosage Unit, AdBlue Dosing Valve	Dustin Havel / Jim Elwood
000221	01/12/23	Lohf Shaiman Jacobs PC	11,128.00	Dec22 Fee General Matters, FBO, Environmental Matters	Michelle Anderson / Jim Elwood
000222	01/12/23	Rocky Mountain Boiler, Inc.	918.00	12/05 Service Call, RayPak Board	Dustin Havel
000223	01/12/23	Jackson Hole Radio	4,440.00	Radio Ads: KJAX/KMTN/KZJH Chrismas Parking, KJAX/KMTN Live Interview	Michelle Anderson
000224	01/12/23	Teton Raptor Center	6,875.00	Jul22 5# Raptors Program, Aug22 4# Raptors Program, Sep22 2# Raptors Program	Michelle Anderson / Jim Elwood
000225	01/12/23	West Bank Sanitation	294.59	Dec22 4 Yard/Roll Off Container	Dustin Havel
000226	01/12/23	Jeffry Wright	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000227	01/12/23	Jviation, Inc.	29,801.81	Engineering Fee: ~12/02 CyberSecurity Assessment	Dustin Havel / Jim Elwood
000228	01/12/23	Wadman Corporation	48,595.70	12/31 WIP Conversion ATO to HoldRoom / RestRoom, 12/31 Release Part. Ret Fee	Dustin Havel / Jim Elwood
000229	01/12/23	Jviation, Inc.	312,168.80	Engineering Fee: ~11/30 R/1/19 CA/CM Sub Recon	Dustin Havel / Jim Elwood
000230	01/12/23	Wadman Corporation	294,026.13	12/31 Wori-in-Progress SSCP/HR Steel&Timber Purchase, 12/31 Release Part. Ret Fee	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000231	01/12/23	Wadman Corporation	2,141,041.10	12/31 WIP Rest Reno MEP14	Dustin Havel / Jim Elwood
000232	01/13/23	Porter's Office Products	312.70	Toner	Michelle Anderson
000233	01/13/23	WY Child Support Collections	329.00	Child Support	Payroll
000234	01/13/23	WY Child Support Collections	349.45	Child Support	Payroll
000235	01/13/23	Anna Figliola	25.00	Reimburse: Damaged Sunglasses	Aimee Crook
000236	01/13/23	Lisa Miller	84.44	Reimburse: Damaged Bag	Aimee Crook
000237	01/16/23	PC Connection Sales Corp	3,756.44	Nov22 & Dec22 M365 / O365 / AudioConference	Dustin Havel
000238	01/16/23	Eide Bailly LLP	6,700.00	FY2021/22 Audit Final Bill	Michelle Anderson / Jim Elwood
000239	01/16/23	Jet-Set Offset	6,000.00	2023 Voluntary Member Contribution TGT	Dustin Havel / Jim Elwood
000240	01/16/23	LegalShield	745.05	Jan23 Identity Theft Premium	Tony Cross
000241	01/16/23	James Martiny	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000242	01/16/23	Brandin Schwab	171.24	Clothing/Gear Allowance Reimb	Dustin Havel
000243	01/23/23	BridgeNet International Inc.	14,528.44	Noise Management System 01Jul22@1yr #4,5	Dustin Havel / Jim Elwood
000244	01/23/23	The Cincinnati Insurance Co.	38,166.00	D&O Liability Ins 12/29/22@1yr	Michelle Anderson / Jim Elwood
000245	01/23/23	Kevin Dunnigan	3,200.00	#200 Unit310 Feb2023 Apartment Rent	Signed Agreement
000246	01/23/23	Eagle & Myslik Inc	5,986.23	Poly Cutting Edge, Cutting Steel	Dustin Havel / Jim Elwood
000247	01/23/23	Embross USA Inc.	227.41	TK180 Roll Hold Brackets	Dustin Havel
000248	01/23/23	Kody Jeppson	279.91	Clothing/Gear Allowance Reimb	Dustin Havel
000249	01/23/23	Jorgensen Associates, PC	6,106.25	~12/24Water System Expansion, ~12/24Well Fire Flow Research	Dustin Havel / Jim Elwood
000250	01/23/23	Sheryl May	1,800.00	House#6935 Feb 2022 Apartment Rent	Signed Agreement
000251	01/23/23	Orijin	650.00	2023Proj.Mgmt Video Storage	Michelle Anderson
000252	01/23/23	Porter's Office Products	348.28	Toner	Michelle Anderson
000253	01/23/23	Satellite Shelters-Major Proj.	29,307.00	Carpet 746.704yrd-24x24	Dustin Havel / Jim Elwood
000254	01/23/23	Peter Tan	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000255	01/23/23	Victor Village LLC	3,000.00	Apt#103-2 Feb2023 Apartment Rent, Apt#101-3 Feb2023 Apartment Rent	Signed Agreement
000256	01/26/23	Erica Burns	84.78	Clothing/Gear Allowance Reimb	Dustin Havel
000257	01/26/23	James Elwood	9,706.52	Expense Reimbursements: RAC AAAE Aviation 01/07-15, Ritz-C AAAE Aviation 01/07-14, DEN FAA Noise Work/S 01/23-25, LAX CEO Forum Conf. 02/07-10, CYS WAC Meeting 02/20-23, CYS WY-Gov'r Conf. 01/29-02/01, RAC FAA Noise Work/S 01/23-25	Valerie Brown
000258	01/26/23	Gem State Paper & Supply	87.17	Nitrile Gloves	Aimee Crook
000259	01/26/23	Alton George	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
000260	01/26/23	Jackson Hole Aviation LLC	14,812.50	JHA 50% FBO PARCS 4Q22	Dustin Havel / Jim Elwood
000261	01/26/23	Jet-Set Offset	465.00	GTP Emission Offset Jan-Dec22	Michelle Anderson
000262	01/26/23	Thomas G Ninnemann	69.91	Clothing/Gear Allowance Reimb	Michelle Anderson
000263	01/26/23	Peifer Security Solutions	3,136.00	Cyberlock Key w/Tailpiece	Aimee Crook
000264	01/26/23	Rocky Mountain Boiler, Inc.	3,317.55	11/1-2 SC Burners/Boilers R&M	Dustin Havel
000265	01/26/23	Skidata, Inc	1,912.50	01/07 Parking HW/SW Support	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000266	01/26/23	Hunter Suggs	103.80	Clothing/Gear Allowance Reimb	Dustin Havel
000267	01/26/23	WY Dept of Agriculture	115.00	2023 Annual Scale/Meter License	Dustin Havel
000268	01/31/23	Bank Card Center	32,785.04	Bank of the West Credit Card Charges BOW#1-Jan23/CC US\$2,875.10; BOW#2-Jan23/CC US\$5,296.00; BOW#3-Jan23/CC US\$4,874.93; BOW#4-Jan23/CC US\$18,434.08; BOW#6-Jan23/CC US\$228.21; BOW#A-Jan23/CC US\$991.72 BOW#C-Jan23/CC US\$85.00	Various
000269	01/31/23	Wells Fargo	2,001.53	CC1 JE 12/15-01/13/2023	Valerie Brown
000270	01/31/23	Wells Fargo	385.73	CC2 DH 12/15-01/13/2023	Jim Elwood
000271	01/31/23	Wells Fargo	3,457.74	CC3 MA 12/15-01/13/2023	Jim Elwood
000272	01/31/23	Wells Fargo	2,559.21	CC4 AC 12/15-01/13/2023	Jim Elwood
000273	01/31/23	Ancon	71,597.25	Glycol Disposal: 12/07 M-213 4861g, 12/29 M-217 6184g, 12/17 M-215 4952g, 12/15 M214 5198g, 01/06 M-222 6285g, 12/23 M-216 6339g, 12/29 M-219 5424g, 12/02 M-212 5016g, 11/11 M-210 5378g, 01/12 M-223 4978g	Dustin Havel / Jim Elwood
000274	01/31/23	AvFuel Corporation	425.00	Demurr 01/10 #9285287, Demurr 01/10 #9285306	Dustin Havel
000275	01/31/23	CDW Government	37,436.00	Lexmark Toner C240X10, HP Elite Desk800G6, Keyboard, Lenovo Thunderbolt, HP Monitor, Lenovo ThinkPad X1, 55In Monitor, Lexmark Toner EHY RP, Computer Rack	Dustin Havel / Jim Elwood
000276	01/31/23	Codale Electric Supply Inc.	444.75	E-Stop Switch	Dustin Havel
000277	01/31/23	Conrad & Bischoff, Inc.	59,242.49	DyedDiesel#2 349g, Unlead Gas 2401g, DyedDiesel#1 2250g, DyedDiesel#2 2250g, DyedDiesel#1 2250g, DyedDiesel#2 2250g, Unlead Gas 4502g	Dustin Havel / Jim Elwood
000278	01/31/23	Evans Construction, Inc	1,407.25	12/29 Snow Removal 6.05hrs	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000279	01/31/23	IF Signs	315.00	Reflective Noise Sign	Dustin Havel
000280	01/31/23	JC Sales and Service, LLC	788.00	SC Bag Scale	Dustin Havel
000281	01/31/23	Master Environmental, Inc.	5,440.00	H#1 & FireHouse Sumps	Dustin Havel / Jim Elwood
000282	01/31/23	Miller Dunwiddie	3,185.00	Nov22 & Dec22 Furniture Replacement	Craig Foster
000283	01/31/23	NS Corporation	1,684.72	Chem Injector, Solenoid Valve	Dustin Havel
000284	01/31/23	Overhead Door Company Of	1,042.64	Rytec-BreakawayTabs	Dustin Havel
000285	01/31/23	Rexel USA, Inc	3,374.89	DC Power Supply, Ballast, Fluorescent Lamp	Dustin Havel
000286	01/31/23	Spring Creek Ranch / HOA	726.86	WasteWater Jan22 586.176g@1.24	Michelle Anderson
000287	01/31/23	Snake River Roasting Company	646.80	12# GroundCoffee-5lbs	Michelle Anderson / Aimee Crook
000288	01/31/23	Terminal Systems International	6,600.00	10/01@1Yr Data Hosting Support	Dustin Havel / Jim Elwood
000289	01/31/23	VLCM	2,520.00	VMWare Upgrade	Dustin Havel
000290	01/31/23	Rogue Services LLC	3,165.00	S/C11/01 WellSystem Labor/Part	Dustin Havel
000291	01/31/23	WY Child Support Collections	329.00	Child Support	Payroll
000292	01/31/23	WY Child Support Collections	349.45	Child Support	Payroll
000293	01/31/23	Megan Jenkins	300.00	Clothing/Gear Allowance Reimb	Michelle Anderson
000294	01/31/23	Jviation, Inc.	16,431.25	~11/30 Consultant Fee FBO Transition	Dustin Havel / Jim Elwood
000295	01/31/23	Phaze Concrete	1,768.78	Repair Ramp Trench Drain	Dustin Havel
000296	01/31/23	Anna Valsing	223.33	PerDiem/Taxi NBAA Sched/Dispatch 01/24-27	Michelle Anderson
000297	01/31/23	Wadman Corporation	571,499.56	12/31 WIP H#3/GSE Building	Dustin Havel / Jim Elwood
000298	01/31/23	Nicholas Weber	298.74	Clothing/Gear Allowance Reimb	Dustin Havel
000299	01/31/23	Carney Logan Burke Architects	2,398.20	Dec22 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel
000300	01/31/23	Carney Logan Burke Architects	6,450.00	Dec22 ProfFee Restaurant/Basement	Dustin Havel / Jim Elwood
000301	01/31/23	Carney Logan Burke Architects	3,443.75	Dec22 Professional Fee Fed Fund Assist	Dustin Havel
000302	01/31/23	Carney Logan Burke Architects	39,088.68	Dec22 Profession Fee Restaurant CACO	Dustin Havel / Jim Elwood
000303	01/31/23	Carney Logan Burke Architects	131.25	Dec22 Profession Fee ATO Reloc CACO	Dustin Havel
000304	01/31/23	Embross USA Inc.	119.32	Camlock Key	Dustin Havel
000305	01/31/23	Grand Teton National Park	203,281.84	UseFee 2Q23 (Oct-Dec22)	Michelle Anderson / Jim Elwood
000306	01/31/23	Jason Stewart	90.08	Clothing/Gear Allowance Reimb	Dustin Havel
000307	01/31/23	Westbound Wit, LLC	850.00	Oct-Dec22 Consult Fee Adverts	Michelle Anderson
000308	02/01/23	Megan Jenkins	1,527.80	WY Gov'r Tourism Conf 01/29-31	Michelle Anderson
000309	02/04/23	James Elwood	3,621.07	Expense Reimbursements: Marriot FAA Noise W/S 01/23-25, Adj-RAC AAEE Aviation 01/07-14, Adj-CYS WAC Meeting 02/20-23, DCA AA/ACI DCA Legis 03/21-22, TowneP WY Gov'r 01/29-01/31, Marriott FAA Meet 1/31-02/01, RAC WYGov'r/FAA 01/29-02/01, FAA Noise Workshop 01/23-25, AAEE Aviation Issues 01/07-15	Valerie Brown

JACKSON HOLE AIRPORT BOARD 02/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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11,891,789.95	Total
BY: Valerie Brown	
DATE APPROVED February 15, 2023	
1,748,235.14	PR#233-PR#252 SignOnBonus, ServiceRecognitionPay, FinalPay, Payroll, EOM, HolidayIncentives
645,566.03	Tax Deposits (ACH) eff. 12/14/2022, 12/15/2022, 12/20/2022, 12/21/2022, 12/31/2022, 01/15/2022, 01/31/2022
10.00	Dec22 / Jan23 - HRA Reimbursements / Participants Fee
2,029.76	Dec22 / Jan23 AFLAC Insur.Prem GX725
128.00	Dec22/Jan23 NCPERS Prem
36,180.00	Dec22 / Jan 22 Payroll - ACH Great West Trust [WYO Deferred Contribution]
278,799.65	Nov22 / Dec22 Wyoming Retirement Contribution T#1 / T#2
43,459.66	Credit Card Statement as of 12/15/2022, 01/15/2023
114,204.27	4thQ22 WC Premium Contribution
26,329.11	11/01/22-11/30/22: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
27,206.74	12/01/22-12/31/22: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
32,772.10	11/05/22-12/04/22: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]
34,842.84	12/05/22-01/04/22: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]
79,198.06	11/05/22-12/04/22: FIB Loan Series B 2022 [\$4,837,741.30] \$5.4M Principal+Interest Payment [Acct 2363400]
79,198.06	12/05/22-01/04/23: FIB Loan Series B 2022 [\$4,774,165.11] \$5.4M Principal+Interest Payment [Acct 2363400]
15,826.39	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals) -- Oct/Nov22
8,727,804.14	Revenue Fund Cheques # 00026-00309

11,891,789.95 Total Cash Outlay

3,955,292.43	9012002 Restaurant Expansion # 2 (TootTel, BrayWhaler, CLB, KLJ, Wadman)
954.00	9012003 Security Checkpoint Renovation (KLJ, TMedia)
781.25	9012007 ATO Relocation (CLB)
72,199.48	9012008 ATO > Restrooms/Holdrooms (CLB, Wadman, KLJ, Arconas, TMedia)
422,564.54	9012010 SSCH/Holdroom-S&T Procurement (Wadman)
67,055.00	9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)
731,211.51	9013003 Hangar#3[A-C]-D&C (KLJ)
2,880.00	9013004 General Aviation Facilities (KLJ)
312,168.80	9021002 Runway 1/19 Phases I/II/III/IV (Jviation)
554,489.35	9021005 North Taxiway & Delced Pad (Jviation)
162.50	9030002 Fuel Farm Expansion (TCBuilding)
47,988.67	9060003 FBO PreOps-FFE (JBT)
6,167,747.53	Capital Projects
5,724,042.42	Operations / Security / Fuel Farm

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#253-ACH, PR#254-ACH, PR#255-ACH, PR#258-ACH, PR#260-ACH, PR#261-ACH	02/15/2023, 02/22/2023, 02/22/2023, 02/28/2023	JHAB / Screener Employees	23,450.00	EOM Jan 2023 (67 personnel)	Payroll
PR#253-ACH, PR#254-ACH, PR#255-ACH, PR#258-ACH, PR#260-ACH, PR#261-ACH	02/15/2023, 02/22/2023, 02/22/2023, 02/28/2023	EFTPS	4,024.67	Tax Deposits eff. (02/15/23, 02/15/23, 02/22/23, 02/28/23)	Payroll
PR#256-ACH	02/15/2023	JHAB Employee	350.00	EOM Feb (15) 2023	Payroll
PR#256-ACH	02/15/2023	EFTPS	60.04	Tax Deposits eff. (02/15/23)	Payroll
PR#257-ACH	02/15/2023	JHAB / Screener Employees	15,000.00	2nd SignOn Bonus (6 personnel)	Payroll
PR#257-ACH	02/15/2023	EFTPS	6,440.83	Tax Deposits eff. (02/15/23)	Payroll
PR#259-ACH	02/15/2023	JHAB / Screener Employees	360,322.41	Payroll of 02/15/2023 (2weeks)	Payroll
PR#259-ACH	02/15/2023	EFTPS	128,976.99	Tax Deposits eff. (02/15/23)	Payroll
PR#262-ACH, PR#263-ACH	02/28/2023	Screener Employees	15,000.00	Referral Fees (2 personnel)	Payroll
PR#262-ACH, PR#263-ACH	02/28/2023	EFTPS	2,527.43	Tax Deposits eff. (02/28/23)	Payroll
PR#264-ACH	02/28/2023	JHAB / Screener Employees	356,706.99	Payroll of 02/28/2023 (2weeks)	Payroll
PR#264-ACH	02/28/2023	EFTPS	127,549.31	Tax Deposits eff. (02/28/23)	Payroll
ACH	02/22/23	Further	5.00	Feb23 HRA Reimbursements / Participants Fee	Payroll
ACH	02/28/23	AFLAC	1,014.88	Feb23 AFLAC Insur.Prem GX725	Payroll
ACH	02/28/23	NCPERS	64.00	Mar23 NCPERS Insur.Premium	Payroll
ACH	02/28/2023	Great West Trust Payment (WYO Deferred Contribution)	16,110.00	February 15 / February 28, 2023 Payroll	Payroll
ACH	02/10/2023	WYO Retirement System	169,315.01	January 2022 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	02/19/2023	CardMember Service (Chase)	24,947.67	Credit Card Statement as of 02/15/2022	Signed Agreement
ACH	02/01/2023	First Interstate Bank (FIB)	27,206.76	01/01/23-01/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	02/06/2023	First Interstate Bank (FIB)	34,987.79	01/05/23-02/04/23: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	02/06/2023	First Interstate Bank (FIB)	79,198.06	01/05/23-02/05/23: FIB Loan Series B 2022 [\$4,710,880.93] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Feb 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	7,842.06	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
Revenue Fund (FIB) Vouchers					
000310	02/08/23	Ace Hardware	1,094.76	Nipple, Hex Bush, Ice Melt, Presto Patch, Joint Tape, Poly Varnish, Plus3 Joint Compound, Shovel, Power Strip, Spray Paint, Drop Ear Elbow, Adapter, Battery, Threaded Rod, Ceiling Paint, Wall Paint, Utility Tote, Screw, Rubber Caster, Socket Adapter, Tinner, Sanding Disc, Pail, Glue	Dustin Havel
000311	02/08/23	Antler Inn	660.00	5 personnel O/N Stay 01/27-28, 5 personnel O/N Stay 01/28-29	Dustin Havel / Aimee Crook

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000312	02/08/23	Ascent Aviation Group, Inc.	127,693.31	01/04 5430g PG Glycol TI ADF, 01/11 3468g FG AD-49 TIV	Dustin Havel / Jim Elwood
000313	02/08/23	AvFuel Corporation	717.50	Demurr 12/25 #9283905, Demurr 12/24 #9283903, Demurr 12/26 #9286127	Dustin Havel
000314	02/08/23	Ferguson	707.98	Copper Elbow, Copper Adapter, Ball Valve, Threaded, Water Pump	Dustin Havel
000315	02/08/23	FileHold Systems Inc.	1,060.00	FileHold AnnSupp 030123@1yr	Michelle Anderson
000316	02/08/23	High Country Linen Service	2,784.12	Slate Mat, Black Mat, Clean. Towel Bag Mop Wiper	Dustin Havel
000317	02/08/23	Jackson Lumber	66.43	Gypsum Board	Dustin Havel
000318	02/08/23	Kodiak America LLC	1,629.14	SRE-Parts/HousingAssy	Dustin Havel
000319	02/08/23	NAPA AutoParts/Aspen Auto	1,110.00	Engine Oil, Brake Cleaner, Oil Filter, Lube Cap, Rubber Air Hose, Fitting, Motor Oil, WindShield Washer, Hose Fitting, Flex Hose, Air Brake Hose, Hand Cleaner, Coolant Filter, Tow Package Connector, Miniature Bulb	Dustin Havel
000320	02/08/23	Spring Creek Ranch / HOA	1,063.66	Waste Water Dec22 857.794g@1.24	Michelle Anderson
000321	02/08/23	Teton Media Works, Inc.	5,036.10	Newspaper Ads: N&G Smooth T/Off 01/04, N&G Smooth T/Off 01/11, JHD/N&G Host 01/11-25, JHD/N&G Host 01/10-23, N&G Smooth T/Off 01/18, N&G RWY Drain/Capture 01/18, N&G Smooth T/Off 01/25, N&G RWY Drain/Capture 01/25, JHD Smooth T/Off 01/05-25	Michelle Anderson
000322	02/08/23	Uline Shipping Supplies	1,496.37	Smoker's Receptacle	Dustin Havel
000323	02/08/23	Waxie Sanitary Supply	14,859.30	Filter Bag, Nitrile Glove, Jumbo Roll, White Trash Bag, Floor Cleaner, Ice Melter-50lbs 49Sacks, Urinal Mat, Vacuum, Ice Melt Residue Remover, Water Softener, Squeegee Blade	Dustin Havel
000324	02/08/23	Western States Equipment Co.	12,992.75	Fuel Filter, Front Fender, Bracket, Fender Assembly, Electric Actuator, Door Gp-Cab, Coupling, Coupler, Cutting Edge, End Edge, Wire Brush Kit, Hydraulic Cylinder, External Mirror, Sensor	Dustin Havel
000325	02/08/23	Wyngate Investments LLC	1,000.00	Jan23 Rent 10500g Tylat Trailer	Dustin Havel
000326	02/08/23	Mead & Hunt	2,300.75	Dec22 Environmental Projects 2022-2024	Dustin Havel
000327	02/08/23	Mead & Hunt	6,993.89	Dec22 Environmental Projects 2021 Agreement	Dustin Havel / Jim Elwood
000328	02/08/23	Mead & Hunt	13,671.00	Dec22 Fee Enviro On-Call	Dustin Havel / Jim Elwood
000329	02/08/23	Mead & Hunt	16,500.00	Dec22 Fly Quiet Fall Reporting	Dustin Havel / Jim Elwood
000330	02/10/23	American Association of	1,100.00	Executive Membership: D.Havel 03/01@1yr; Affiliate Membership: J.Miles 03/01@1yr, M.Preston 03/01@1yr, G.VanSlyke 03/01@1yr	Dustin Havel / Michelle Anderson/ Jim Elwood/ Aimee Crook
000331	02/10/23	ABS Architectural Bldg. Supply	300.00	Door Closer	Dustin Havel
000332	02/10/23	Airgas USA, LLC	1,734.40	Jan23 Cylinder Rent: Medical Oxygen, 10yr Lease 6Cylinder Renew	Dustin Havel
000333	02/10/23	Bray Whaler, Inc.	2,025.00	Purch.Fee Rest/Furn Jan23	Dustin Havel
000334	02/10/23	Zachary Caronia	1,000.00	Jan23 Housing/Transportation	Dustin Havel
000335	02/10/23	Clearwater Operations & Servic	800.00	Jan23 Water/Sewer Testing	Dustin Havel
000336	02/10/23	JH Compunet	110.00	Wireless Internet Apartment	Tony Cross
000337	02/10/23	Eli Deakle	1,000.00	Jan23 Housing/Transportation	Dustin Havel
000338	02/10/23	GFL Environmental Holdings,Inc	210.00	Feb22 Trash Compactor Lease	Dustin Havel
000339	02/10/23	Kayla Jeppson	140.33	Clothing/Gear Allowance Reimb	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000340	02/10/23	J H Chamber of Commerce	1,403.00	Explorer Magazine 2023 Insertion	Michelle Anderson
000341	02/10/23	Jackson Hole Security LLC	12,166.67	Jan23 O/N Security Services	Aimee Crook / Jim Elwood
000342	02/10/23	William King	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
000343	02/10/23	Long Building Technologies	6,329.25	Jan-Mar23 HVAC Contract	Dustin Havel / Jim Elwood
000344	02/10/23	Lopez Plumbing & Heating LLC	3,533.32	Filters Install 12/08/22, S/C Replace 2" Ball Valve	Dustin Havel
000345	02/10/23	Lower Valley Energy	51,752.54	Electricity 12/21-01/25	Michelle Anderson / Jim Elwood
000346	02/10/23	DBR Inc dba Macy's Services	402.00	Jan23 Deice Pad Portable Potty, Jan23 FF/TNC Portable Potty	Dustin Havel
000347	02/10/23	Lucas Necessary	1,000.00	Jan23 Housing/Transportation	Dustin Havel
000348	02/10/23	Orkin/Sawyer, Inc	535.00	01/25 Pest Control Terminal/ FBO	Dustin Havel/ Craig Foster
000349	02/10/23	Matthew Peterson	1,000.00	Jan23 Housing/Transportation	Dustin Havel
000350	02/10/23	Pine Needle Embroidery	300.00	JH Logo Security Shirts	Aimee Crook
000351	02/10/23	Amy Ringholz	1,856.89	02/14Gifts-LuggageTags	Michelle Anderson
000352	02/10/23	Silver Star Communications	2,943.40	Feb23 Phone.Internet Office	Michelle Anderson
000353	02/10/23	Silver Star Communications	59.99	Feb23 Internet Residential	Michelle Anderson
000354	02/10/23	Silver Star Communications	186.98	Feb23 Internet Residential	Michelle Anderson
000355	02/10/23	TC Environmental Health	40.00	Drinking H2O Test 01/23/23 2x	Dustin Havel
000356	02/10/23	Teton Trash Removal, Inc.	5,741.00	Jan23 Trash Removal	Dustin Havel
000357	02/14/23	Teton County Building Dept	310,791.22	H3/GSE Building Permit	Dustin Havel / Jim Elwood
000358	02/15/23	John Eastman	4,368.60	PerDiem/Hotel Aviation Issues Conference 01/06-15	Ed Liebzeit
000359	02/15/23	Ed Liebzeit	3,198.11	PerDiem/Hotel/RentACar Aviation Issues Conference 01/07-15	Rob Wallace
000360	02/15/23	Robert McLaurin	577.24	PerDiem/RentACar Aviation Issues Conference 01/06-12	Ed Liebzeit
000361	02/15/23	George R Wallace	2,538.15	PerDiem/AirTicket/RentACar Aviation Issues Conference 01/07-15	Ed Liebzeit
000362	02/15/23	ADEMCO Inc.	1,665.76	4500C Electric Strike Lockset	Dustin Havel
000363	02/15/23	Airside Solutions, Inc.	7,172.11	L850C RWY Edge LED Lights, Arista ESG. Replacement Assy, Steel Column, Frangible. Coupling	Dustin Havel
000364	02/15/23	Alarm Clock Films, LLC	2,050.00	Snow Plow Training Video	Dustin Havel
000365	02/15/23	Arconas	23,028.20	50% Flyaway 5 Seat Linear Unit	Dustin Havel / Jim Elwood
000366	02/15/23	Bear River Electric	4,711.13	Install/Cost Boneyard Panel, Hookup FBO Temp Power Meter	Dustin Havel
000367	02/15/23	Esther Borja	2,369.89	PerDiem/Hotel/Taxi/AirTicket Finance & Admin Conference 02/05-09	Michelle Anderson
000368	02/15/23	Century Link	1,754.33	Feb23 Telephone/Long-Distance	Michelle Anderson
000369	02/15/23	PC Connection Sales Corp	1,912.07	Jan22 M365 / O365 / AudioConference	Dustin Havel
000370	02/15/23	Currier and Company, Inc	13,545.00	Dec/Jan FFarm Construction/ Admin	Dustin Havel / Jim Elwood
000371	02/15/23	L.N. Curtis & Sons	614.55	Firefighting Boots	Dustin Havel
000372	02/15/23	Daniel S Reimer LLC	13,575.00	Jan23 LegalFee Gen / Environmental Matters	Michelle Anderson / Jim Elwood
000373	02/15/23	Eagle & Myslik Inc	1,141.71	VSE Sensor	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000374	02/15/23	Employers Council Services	7,700.00	ECS Membership 03/01/23@1yr	Tony Cross / Jim Elwood
000375	02/15/23	i2iGlobal Technology Solutions	2,864.41	12/14-01/31 CyberSecu Ph.1-3	Dustin Havel
000376	02/15/23	Jorgensen Associates, PC	510.00	~01/21Water System Expansion	Dustin Havel
000377	02/15/23	Lincoln Financial Group	5,779.10	Feb23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
000378	02/15/23	LegalShield	745.05	Feb23 Identity Theft Premium	Tony Cross
000379	02/15/23	Casey D Ogden dba OG Garage	3,269.60	S/C Install Garage Door Spring	Dustin Havel
000380	02/15/23	Overhead Door Company Of	1,984.18	Encoder	Dustin Havel
000381	02/15/23	Rexel USA, Inc	7,060.29	LED Panel Light	Dustin Havel
000382	02/15/23	Rotary Club of Jackson Hole	395.00	Guest Meal 1pax@\$20, Paul Harris Rotary Contribute, 1Q23 Rotary Club Qtr Due	Michelle Anderson
000383	02/15/23	Teton County Transfer Station	70.00	Fridge Units	Dustin Havel
000384	02/15/23	Three Elephant Public	4,000.00	Jan23 Mktg / PR Services	Michelle Anderson
000385	02/15/23	TMBR Creative Agency	765.00	Jan23 JHAirport Website Maintenance	Michelle Anderson
000386	02/15/23	Town of Jackson	50,340.10	Feb23 LEO/Police Services	Aimee Crook / Jim Elwood
000387	02/15/23	Teton Raptor Center	4,400.00	Dec22/Jan23 4# Raptor Program	Michelle Anderson
000388	02/15/23	UKG Inc	5,625.00	Workforce Ready Payroll-Subs Fee 125x\$15x3	Tony Cross / Jim Elwood
000389	02/15/23	West Bank Sanitation	318.16	Jan23 4 Yard/Roll Off Container	Dustin Havel
000390	02/15/23	WY Child Support Collections	329.00	Child Support	Payroll
000391	02/15/23	WY Child Support Collections	349.45	Child Support	Payroll
000392	02/15/23	Synter Resource Group	260.00	Fedex-UA Detention Power Detail	Michelle Anderson
000393	02/16/23	Blue Cross Blue Shield of	367,729.98	Jan-Mar23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
000394	02/16/23	KLJ Engineering LLC	161,209.02	Professional Fee: 01/14/23 CA/CO/RPR H#3 & GSE Building	Dustin Havel / Jim Elwood
000395	02/16/23	Wadman Corporation	1,099,341.44	01/31 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
000396	02/16/23	Wadman Corporation	617,299.17	01/31 Work-in-Progress Rest Reno MEP15	Dustin Havel / Jim Elwood
000397	02/17/23	JBT LEKTRO, Inc	124,953.30	40%Dep Aircraft Tug 70K lbs., Final Payment Aircraft Tug 75K lbs	Dustin Havel / Jim Elwood
000398	02/17/23	Recycle Across America	1,393.49	Recycle Labels	Dustin Havel
000399	02/20/23	Airgas USA, LLC	399.50	Nitrogen Industrial 400 CGA Hydro Test	Dustin Havel
000400	02/20/23	Casper Star Tribune	1,637.60	Newspaper Ad:Bid:Proj#AJA012A/ Proj#AJA023A	Michelle Anderson
000401	02/20/23	Kevin Dunnigan	3,200.00	#200 Unit310 Mar2023 Apartment Rent	Signed Agreement
000402	02/20/23	Frequentis Canada ATM Ltd.	532.00	Repair of DAP Module	Dustin Havel
000403	02/20/23	Jackson Tint and Sound	2,949.40	50% Deposit 3M Window Film+Labor	Craig Foster
000404	02/20/23	Lohf Shaiman Jacobs PC	10,597.50	Jan23 Fee General Matters, FBO, Environmental Matters	Michelle Anderson / Jim Elwood
000405	02/20/23	Sheryl May	1,800.00	House#6935 Mar 2023 Apartment Rent	Signed Agreement
000406	02/20/23	Orijin	1,100.00	02/14 Ringholz Painting Ceremony	Michelle Anderson
000407	02/20/23	Schulz Enterprises, Inc	6,376.25	50% Deposit Vestibule/Park Lot Entry	Dustin Havel / Jim Elwood
000408	02/20/23	Teton Rental Center, Inc.	621.40	Rented Jack Hammer, Cut-Off Saw	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000409	02/20/23	Valley Office Systems	396.48	Screening Printer#4503-26328 Overage charges 11/07-02/06	Michelle Anderson
000410	02/20/23	Western States Fire Protection	360.00	S/C 01/23 Control Panel Fixed	Dustin Havel
000411	02/20/23	KLJ Engineering LLC	11,475.00	Professional Fee: 01/14/23 OwnRep Landside Project	Dustin Havel / Jim Elwood
000412	02/20/23	Mead & Hunt	9,898.90	Jan23 Fee Enviro On-Call	Dustin Havel / Jim Elwood
000413	02/20/23	Victor Village LLC	1,500.00	Apt#101-3 Mar2023 Apartment Rent	Signed Agreement
000414	02/20/23	Wadman Corporation	3,455.00	Jan23 H#4-6/FBO PreConstruction Services	Dustin Havel
000415	02/20/23	KLJ Engineering LLC	90,000.00	Professional Fee: 01/14/23 H#4-6/FBO Design	Dustin Havel / Jim Elwood
000416	02/20/23	Mead & Hunt	5,002.90	Jan23 Fly Quiet Program	Dustin Havel / Jim Elwood
000417	02/20/23	Victor Village LLC	1,500.00	Apt#103-2 Mar2023 Apartment Rent	Signed Agreement
000418	02/20/23	Wadman Corporation	194,157.65	01/31 Work-in-Progress Conversion ATO to Holdroom / Restroom, 01/31 Release Part.RetFee	Dustin Havel / Jim Elwood
000419	02/20/23	KLJ Engineering LLC	4,080.00	Professional Fee: 01/14/23 OwnRep GA Project	Dustin Havel
000420	02/20/23	Mead & Hunt	3,957.75	Jan23 Environmental Projects 2021 Agreement	Dustin Havel
000421	02/20/23	Wadman Corporation	399,640.16	01/31 Work-in-Progress SSCP/HR Steel&Timber Purchase, 01/31 Release Part. Ret Fee	Dustin Havel / Jim Elwood
000422	02/24/23	Global Ground Support	356,089.60	Final Payment M#2200SE-EC Deicer Equipment	Craig Foster/ Jim Elwood
000423	02/24/23	Ascent Aviation Group, Inc.	383,029.00	01/25 4997g PG Glycol TI ADF, 01/19 5503g PG Glycol TI ADF, 02/08 5500g PG Glycol TI ADF, 02/09 3125g FG AD-49 TIV02/09 5500g PG Glycol TI ADF	Dustin Havel / Jim Elwood
000424	02/24/23	AvFuel Corporation	380.00	Demurr 12/28 #9283407	Dustin Havel
000425	02/24/23	Eiden Construction LLC	737.35	Haul/Trash Dumpster/Fuel	Dustin Havel
000426	02/24/23	Grand Teton National Park	146,406.00	FY23 Wildlife Hazard Mitigation Project	Dustin Havel / Jim Elwood
000427	02/24/23	Hays Companies	13,125.00	Sep22-Mar23 Consult.Fee-Benefits	Tony Cross
000428	02/24/23	Jim & Greg "The Locksmiths"	455.00	Dup Keys	Dustin Havel
000429	02/28/23	Wells Fargo	890.17	CC1 JE 01/14-02/10/2023	Rob Wallace
000430	02/28/23	Wells Fargo	4,766.99	CC2 DH01/14-02/10/2023	Jim Elwood
000431	02/28/23	Wells Fargo	2,572.10	CC3 MA 01/14-02/10/2023	Jim Elwood
000432	02/28/23	Ancon	22,847.85	Glycol Disposal: 01/19 M-224 5349g, 01/03 M-221 6292g, 01/03 M-220 5450g	Dustin Havel / Jim Elwood
000433	02/28/23	Ascent Aviation Group, Inc.	88,257.88	01/11 5446g PG Glycol TI ADF	Dustin Havel / Jim Elwood
000434	02/28/23	LSG Transportation, LLC	1,500.00	Freight Snow Eqpt JHAB>WSEQ	Dustin Havel
000435	02/28/23	Trio An American Bistro	5,579.00	Final Settlement: 021523 BOD & Staff Dinner	Michelle Anderson / Jim Elwood
000436	02/28/23	Robin E Usher	171.74	Stamps, Flash Drive, Mailing Box, 3Ring Binder	Michelle Anderson
000437	02/28/23	WY Child Support Collections	329.00	Child Support	Payroll
000438	02/28/23	WY Child Support Collections	349.45	Child Support	Payroll
000439	02/28/23	Bank Card Center	34,452.82	Bank of the West Credit Card Charges BOW#1-Feb23/CC US\$3,012.23; BOW#2-Feb23/CC US\$4,916.74; BOW#3-Feb23/CC US\$1,803.97; BOW#4-Feb23/CC US\$11,985.95; BOW#5-Feb23/CC US\$4,302.36; BOW#6-Feb23/CC US\$1,311.70 BOW#A-Feb23/CC US\$7,119.87	Various
000440	03/02/23	JBT LEKTRO, Inc	44,088.30	Final Payment Aircraft Tug 70K lbs	Craig Foster / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000441	03/02/23	AvFuel Corporation	233.75	Demurr 02/01 #9287959	Dustin Havel
000442	03/02/23	CDW Government	14,562.92	Viewsonic Digital ePoster, Tripp PDU Metered-14Outlets, Cisco MFA-DUO Security, Cisco Stacking Cables 1M/3M, IPX-HDMI Extender Transmitter	Dustin Havel / Jim Elwood
000443	03/02/23	Conrad & Bischoff, Inc.	117,284.89	DyedDiesel#2 4461g, DyedDiesel#1 4503g, Unlead.Gas 9060g, DyedDiesel#2 498g, Ridgeline DEF, Mobil/DTE10 Hydraulic Fluid, Unlead.Gas 9600g, DyedDiesel#2 2249g, DyedDiesel#1 2249g	Dustin Havel / Jim Elwood
000444	03/02/23	Employers Council Services	90.00	2023 Labor Poster Update	Tony Cross
000445	03/02/23	Five Star Airport Alliance	5,806.25	Plate Wheel Kit	Dustin Havel / Jim Elwood
000446	03/02/23	LEPCO Carwash Equipment Co.	1,326.00	02/22SC CarWashBays 1,2,3	Dustin Havel
000447	03/02/23	DBR Inc dba Macy's Services	2,713.75	S/C 12/27 Sewer/Lift Line	Dustin Havel
000448	03/02/23	Nat'l Business Aviation Assoc.	2,950.00	Feb23 AdNews Fly Quiet Program	Michelle Anderson
000449	03/02/23	Pitney Bowes Bank Inc	150.00	01/27/23 Postage Refill	Michelle Anderson
000450	03/02/23	Spring Creek Ranch / HOA	688.58	Waste Water Jan23 555.305g@1.24	Michelle Anderson
000451	03/02/23	TC Solid Waste & Recycling	157.10	eWaste Disposal Fee	Dustin Havel
000452	03/02/23	Teton Rental Center, Inc.	741.00	Rented Hammer Electric/ Saw Cut-Off	Dustin Havel
000453	03/02/23	Valley Office Systems	1,510.94	9867-05 Base-S 02/07/23@1yr	Michelle Anderson
000454	03/02/23	James Elwood	5,277.93	Expense Reimbursements: RAC-Toll FAA Noise 01/23-25, Hotel-SMO CasaDelMar ACI-CEO 02/07-10; RAC-Toll WY Gov'r 01/29-02/01; AirTicket-LAX WSA-NoiseForum 04/17-18; Hotel-TownePlace-M.Anderson WY Aero 02/20-21; Hotel-TownePlace-J.McDougall WY Aero 02/20-21; Hotel-TownePlace-J.Elwood WY Aero 02/20-21; Hotel-Marriott-J.Elwood WY Aero 02/21-22; Hotel-Marriott-J.McDougall WY Aero 02/21-22; Hotel-Marriott-M.Anderson WY Aero 02/21-22; RAC-WY Aeronautics 02/20-22	Rob Wallace
000455	03/03/23	Global Ground Support	330,187.50	Final Payment M#2200SE-B Deicer Equipment	Craig Foster/ Jim Elwood
000456	03/03/23	GMSTEK LLC	1,528.96	On-SiteTrain J.Masse 02/09-10	Craig Foster
000457	03/06/23	American Association of	825.00	Affiliate Membership: J.McDougall 04/01@1yr, I.Blackwood 04/01@1yr, B.Simms 04/01@1yr	Michelle Anderson/ Aimee Crook
000458	03/06/23	Ace Hardware	1,575.61	Primer, PVC Pipe, Pail Liner, Brush, Extension Cord, Spray, CleanoutPlug, Black Tape, Knife, Corner Bead, Joint Compound, Grout/Sand Sponge, Door Sweep, Hole Saw, Utility Tote, Hub Elbow, Cement/Primer, Drop Cloth, Storage Tote, Pad Lock, Scraper, Notched Trowel, Putty Knife, Key, Ring Tag, Thinner, Glove, Spray, Brush, Door Stop, Roller, Caulk Hex Bush, Nipple, Flat Washer, Lock Nut	Dustin Havel
000459	03/06/23	ADEMCO Inc.	2,166.12	Wall Mount Keypad Reader	Dustin Havel
000460	03/06/23	Airgas USA, LLC	112.00	Feb23 Cylinder Rent: Medical Oxygen	Dustin Havel
000461	03/06/23	Zachary Caronia	1,000.00	Feb23 Housing/Transportation	Dustin Havel
000462	03/06/23	CDW Government	8,295.13	AXIS Dome Camera/Lightfinder, Lexmark Toner B241H00, Cisco Sensor MT12/Cable	Dustin Havel / Jim Elwood
000463	03/06/23	Clearwater Operations & Servic	1,021.25	S/C 02/01,27 Lift Station	Dustin Havel
000464	03/06/23	JH Compunet	110.00	Wireless Internet Apartment	Tony Cross
000465	03/06/23	DBT Transportation Services	4,933.19	NAVAID Mar-May23	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000466	03/06/23	Eli Deakle	1,000.00	Feb23 Housing/Transportation	Dustin Havel
000467	03/06/23	Ferguson	48.85	Elbow Cast, Hex Bush	Dustin Havel
000468	03/06/23	Five Star Airport Alliance	11,114.01	Plate Wheel Kit	Dustin Havel / Jim Elwood
000469	03/06/23	GFL Environmental Holdings, Inc	210.00	Mar22 Trash Compactor Lease	Dustin Havel
000470	03/06/23	High Country Linen Service	2,328.39	Slate Mat, Black Mat, Clean. Towel Bag Mop Wiper	Dustin Havel
000471	03/06/23	Jedediah Corporation	6,012.24	Chamber Mixer F&B 02/09, Amy Ringholz Painting 02/14	Michelle Anderson
000472	03/06/23	Jackson Lumber	323.69	Sheet Rock, Joint Compound, Mud Mixer, Hopper Gun, Corner Bead	Dustin Havel
000473	03/06/23	Long Building Technologies	1,056.94	S/C 02/08 R&R Tower Boilers	Dustin Havel
000474	03/06/23	Lower Valley Energy	46,668.70	Electricity 01/25-02/22	Michelle Anderson / Jim Elwood
000475	03/06/23	DBR Inc dba Macy's Services	402.00	Feb23 Deice Pad Portable Potty, Feb23 FF/TNC Portable Potty	Dustin Havel
000476	03/06/23	NAPA AutoParts/Aspen Auto	2,281.86	Brake Cleaner, Hydraulic Hose Fitting, Reel, Hose, Transmission Fluid, Engine Oil, Antifreeze, Battery, Blow Gun, Coupling	Dustin Havel
000477	03/06/23	Lucas Necessary	1,000.00	Feb23 Housing/Transportation	Dustin Havel
000478	03/06/23	Orijin	7,687.50	Jan/Feb23 JHAB Proj Mgnt	Michelle Anderson
000479	03/06/23	Orkin/Sawyer, Inc	535.00	02/14 Pest Control Terminal/ FBO	Dustin Havel/ Craig Foster
000480	03/06/23	Matthew Peterson	1,000.00	Feb23 Housing/Transportation	Dustin Havel
000481	03/06/23	Rexel USA, Inc	10,355.33	Lithonia Light, LED Wall Pack, Cable, LED Strip Light, Lithonia LED Area Light, 4SQ Box, Cover Wall Plate, Wire, Switch Plate	Dustin Havel
000482	03/06/23	Power Equipment Company	186,557.00	Snow Blower Attachment	Dustin Havel / Jim Elwood
000483	03/06/23	Recycle Across America	1,090.65	Recycle Labels	Dustin Havel
000484	03/06/23	Sherwin-Williams #1718	975.57	Roller Frame, Roller Paint, Trim Brush	Dustin Havel
000485	03/06/23	Sherwin-Williams # 3277	846.29	Latex Paint, Paint Brush, PaintTray	Dustin Havel
000486	03/06/23	Silver Star Communications	2,943.27	Mar23 Phone.Internet Office	Michelle Anderson
000487	03/06/23	Skidata, Inc	9,130.75	04/01-06/30 Service Contract	Dustin Havel / Jim Elwood
000488	03/06/23	Silver Star Communications	59.99	Mar23 Internet Residential	Michelle Anderson
000489	03/06/23	Silver Star Communications	59.99	Mar23 Internet Residential	Michelle Anderson
000490	03/06/23	TC Environmental Health	40.00	Drinking H2O Test 02/27/23 2x	Dustin Havel
000491	03/06/23	Teton Media Works, Inc.	6,232.02	Newspaper Ads; N&G Fly Quiet 02/22; N&G 02/15 Special Meeting 02/01-08; N&G Smooth T/Off 02/01, 02/08, 02/15, 02/22; N&G 02/15 BODMeet 02/01-08; N&G RFQ OnC-ITCyber 02/01-08; N&G DYK Campaign-TMG 02/08; N&G RFQ OnC-Engineer 02/8-15; JHD/N&G Cust.R/LineT 02/7-20; N&G DYK Campaign-Noise 02/22; JHD Smooth T/Off 02/06-27, JHD Smooth T/Off 02/01, JHD Fly Quiet 02/16	Michelle Anderson
000492	03/06/23	Town of Jackson	50,340.10	Mar23 LEO/Police Services	Aimee Crook / Jim Elwood
000493	03/06/23	Teton Trash Removal, Inc.	5,509.00	Feb23 Trash Removal	Dustin Havel / Jim Elwood
000494	03/06/23	Waxie Sanitary Supply	12,339.83	Wand Duster, Filter Bag, Jumbo Roll, White Trash Bag, 3F Towel, Scrubber Part-Switch, AirRefresher, Duster, Toilet Cleaner, Vacuum, Floor Cleanr Squeegee Blade	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000495	03/06/23	Weidner Fire	3,703.40	Annual Compressor Maintenance, SCBA Annual Test	Dustin Havel
000496	03/06/23	Western States Equipment Co.	8,772.88	Cutting Edge, Bracket Assembly, Hose O-Ring Seal, Coupler, Harness, Grease, S/C Snow Blower Ignition Relay, Lock nut, Screw	Dustin Havel
000497	03/06/23	Wyngate Investments LLC	1,000.00	Feb23 Rent 10500g Tylal Trailer	Dustin Havel
000498	03/06/23	Conrad & Bischoff, Inc.	31,394.70	Unlead.Gas 4502g, DyedDiesel#2 2270g, DyedDiesel#1 2263g	Dustin Havel / Jim Elwood
000499	03/06/23	Jackson Hole Security LLC	12,166.67	Feb23 O/N Security Services	Aimee Crook / Jim Elwood
000500	03/06/23	Jviation, Inc.	10,648.75	Engineering Fee: ~12/31 Rubber Removal Vehicle	Dustin Havel / Jim Elwood
000501	03/06/23	KLJ Engineering LLC	62,392.75	Professional Fee: 02/11 CA/CO H#3 & GSE Building	Dustin Havel / Jim Elwood
000502	03/06/23	Wadman Corporation	149,391.40	02/28 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
000503	03/06/23	Jviation, Inc.	20,177.50	Engineering Fee: ~12/31 ARFF Vehicle	Dustin Havel / Jim Elwood
000504	03/06/23	KLJ Engineering LLC	150,000.00	Professional Fee: 02/11/23 H#4-6/FBO Design	Dustin Havel / Jim Elwood
000505	03/06/23	Wadman Corporation	405,770.70	02/28 Work-in-Progress RestReno MEP16	Dustin Havel / Jim Elwood
000506	03/06/23	Jviation, Inc.	203,358.60	Engineering Fee: ~12/31 Deice Pad Design SubC	Dustin Havel / Jim Elwood
000507	03/06/23	KLJ Engineering LLC	10,800.00	Professional Fee: 02/11/23 OwnRep Landside Project	Dustin Havel / Jim Elwood
000508	03/06/23	Wadman Corporation	55,218.81	02/28 Work-in-Progress Conversion ATO to HoldRoom / RestRoom	Dustin Havel / Jim Elwood
000509	03/06/23	Jviation, Inc.	890.00	Engineering Fee: ~12/31 DBE Goal/Reporting	Dustin Havel
000510	03/06/23	KLJ Engineering LLC	6,480.00	Professional Fee: 02/11 /23 OwnRep GA Project	Dustin Havel / Jim Elwood
000511	03/06/23	Wadman Corporation	111,282.63	02/28 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
000512	03/06/23	Wadman Corporation	3,065.00	Feb23 H#4-6/FBO PreConstruction Services	Dustin Havel
000513	03/06/23	Jordyn McDougall	684.02	Reimbursement Expense: Glassware Carafe, Boardroom Décor, Engraved Logo Felt Case	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 03/15/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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8,557,319.93	Total
BY: Rob Wallace	
DATE APPROVED March 15, 2023	
770,829.40	PR#253-PR#264 EOM, SignOnBonus, Referral Fees, Payroll
269,579.27	Tax Deposits (ACH) eff. 02/15/2022, 02/22/2022, 02/28/2022
5.00	Feb23 - HRA Reimbursements / Participants Fee
1,014.88	Feb23 AFLAC Insur.Prem GX725
64.00	Mar23 NCPERS Insur.Premium
16,110.00	Feb23 Payroll - ACH Great West Trust [WYO Deferred Contribution]
169,315.01	Jan23 Wyoming Retirement Contribution T#1 / T#2
24,947.67	Credit Card Statement as of 02/15/2023
27,206.76	01/01/23-01/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
34,987.79	01/05/23-02/04/23: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]
79,198.06	01/05/23-02/05/23: FIB Loan Series B 2022 [\$4,710,880.93] \$5.4M Principal+Interest Payment [Acct 2363400]
7,842.06	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals) -- Feb23
7,156,220.03	Revenue Fund Cheques # 00310-00513

8,557,319.93 Total Cash Outlay

1,036,806.12	9012002 Restaurant Expansion # 2 (KLJ, BrayWhaler, Wadman)
6,075.00	9012003 Security Checkpoint Renovation (KLJ)
274,268.41	9012008 ATO > Restrooms/Holdrooms (KLJ, Wadman, Arconas)
510,922.79	9012010 SSCH/Holdroom-S&T Procurement (Wadman)
246,520.00	9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)
1,783,125.83	9013003 Hangar#3[A-C]-D&C (KLJ, Wadman, TCBIldgDept)
10,560.00	9013004 General Aviation Facilities (KLJ)
203,358.60	9021005 North Taxiway & Delced Pad (Jviation)
13,545.00	9030002 Fuel Farm Expansion (Currier)
855,318.70	9060003 FBO PreOps-FFE (JBT, Global)

4,940,500.45 Capital Projects

3,616,819.48 Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 04/19/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#265-ACH	03/15/2023	Screener Employee	2,500.00	2nd SignOn Bonus (1 personnel)	Payroll
PR#265-ACH	03/15/2023	EFTPS	1,073.47	Tax Deposits eff. (03/15/23)	Payroll
PR#266-ACH, PR#267-ACH	3/15/2023, 03/21/2023	JHAB / Screener Employees	360,044.08	Payroll of 03/15/2023 (2weeks)	Payroll
PR#266-ACH, PR#267-ACH	3/15/2023, 03/21/2023	EFTPS	129,826.82	Tax Deposits eff. (03/15/23), (03/21/23)	Payroll
PR#268-ACH	03/21/2023	Screener Employee	1,240.20	Termed Employee (1 personnel)	Payroll
PR#268-ACH	03/21/2023	EFTPS	305.02	Tax Deposits eff. (03/21/23)	Payroll
PR#269-ACH	03/21/2023	JHAB Employees (Custodial)	2,100.00	EOM Jan ((Dec 27th incident) 2023	Payroll
PR#269-ACH	03/21/2023	EFTPS	360.49	Tax Deposits eff. (03/21/23)	Payroll
PR#270-ACH	03/21/2023	JHAB Employee (Host)	350.00	EOM Mar (15) 2023	Payroll
PR#270-ACH	03/21/2023	EFTPS	60.06	Tax Deposits eff. (03/21/23)	Payroll
PR#271-ACH	03/31/2023	JHAB Employees	5,000.00	2nd SignOn Bonus (2 personnel)	Payroll
PR#271-ACH	03/31/2023	EFTPS	2,146.93	Tax Deposits eff. (03/31/23)	Payroll
PR#272-ACH	03/31/2023	Screener Employee	5,000.00	3Yr-4Yr Service Recognition (1 personnel)	Payroll
PR#272-ACH	03/31/2023	EFTPS	2,146.95	Tax Deposits eff. (03/31/22)	Payroll
PR#273-CQ#3565-3571	03/31/2023	JHAB Employees (Hosts)	3,500.00	End of Season Bonus (7 personnel)	Payroll
PR#273-ACH	03/31/2023	EFTPS	600.68	Tax Deposits eff. (03/31/22)	Payroll
PR#274-ACH	03/31/2023	JHAB / Screener Employees	349,569.03	Payroll of 03/31/2023 (2weeks)	Payroll
PR#274-ACH	03/31/2023	EFTPS	124,592.32	Tax Deposits eff. (03/31/23)	Payroll
ACH	03/21/23	Further	5.00	Mar23 HRA Reimbursements / Participants Fee	Payroll
ACH	03/31/23	AFLAC	1,014.88	Mar23 AFLAC Insur.Prem GX725	Payroll
ACH	03/31/23	NCPERS	64.00	Apr23 NCPERS Insur.Premium	Payroll
ACH	03/31/2023	Great West Trust Payment (WYO Deferred Contribution)	17,110.00	March 15 / March 31, 2023 Payroll	Payroll
ACH	03/09/2023	WYO Retirement System	\$127,647.52	February 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	04/10/2023	WYO Retirement System	\$127,677.54	March 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	04/10/2023	Department of Workforce Services	95,869.90	1stQ23 WC Premium Contribution	Payroll
ACH	03/19/2023	CardMember Service (Chase)	25,921.91	Credit Card Statement as of 03/15/2022	Signed Agreement
ACH	03/01/2023	First Interstate Bank (FIB)	24,573.83	02/01/23-02/28/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	03/06/2023	First Interstate Bank (FIB)	31,601.86	02/05/23-03/05/23: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	03/06/2023	First Interstate Bank (FIB)	79,198.06	02/06/23-03/05/23: FIB Loan Series B 2022 [\$4,710,880.93] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
GJ-BSC	Mar 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	7,334.21	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
Revenue Fund (FIB) Vouchers					
000514	03/09/23	Antler Inn	1,914.00	12 personnel O/N Stay 02/20-21, 11 personnel O/N Stay 02/21-22, 3 personnel O/N Stay 02/22-23, 2 personnel O/N Stay 02/22-24, 1 personnel O/N Stay 02/28-03/01	Dustin Havel / Aimee Crook
000515	03/09/23	Overhead Door Company Of	2,043.68	Photo Eye Wire, Wireless Mobile	Dustin Havel
000516	03/09/23	Jackson Hole Radio	150.00	Radio Ads: KJAX/KMTN LiveInterview	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000517	03/09/23	West Bank Sanitation	316.23	Feb23 4 Yard/Roll Off Container	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000518	03/13/23	Town of Jackson	100.00	Sewer Permit Connection	Dustin Havel
000395(Void)	03/14/23	Wadman Corporation	(1,099,341.44)	01/31 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
000519	03/14/23	Wadman Corporation	1,099,341.44	Replacing CQ#00395	Dustin Havel / Jim Elwood
000396(Void)	03/14/23	Wadman Corporation	(617,299.17)	01/31 Work-in-Progress Rest Reno MEP15	Dustin Havel / Jim Elwood
000520	03/14/23	Wadman Corporation	617,299.17	Replacing CQ#00396	Dustin Havel / Jim Elwood
000418(Void)	03/14/23	Wadman Corporation	(194,157.65)	01/31 Work-in-Progress Conversion ATO to Holdroom / Restroom, 01/31 Release Part.RetFee	Dustin Havel / Jim Elwood
000521	03/14/23	Wadman Corporation	194,157.65	Replacing CQ#00418	Dustin Havel / Jim Elwood
000421(Void)	03/14/23	Wadman Corporation	(399,640.16)	01/31 Work-in-Progress SSCP/HR Steel&Timber Purchase, 01/31 Release Part. Ret Fee	Dustin Havel / Jim Elwood
000522	03/14/23	Wadman Corporation	399,640.16	Replacing CQ#00421	Dustin Havel / Jim Elwood
000523	03/14/23	Alexander Clark	200.00	New Logo Design Fire Dept.	Dustin Havel
000524	03/14/23	Daniel S Reimer LLC	11,866.62	Feb23 LegalFee Gen / Environmental Matters	Michelle Anderson / Jim Elwood
000525	03/14/23	Emboss USA Inc.	7,120.00	V2 CUSS Subsc. Feb22@1yr/Feb23@1yr	Dustin Havel / Jim Elwood
000526	03/14/23	Gros Ventre Utility Company	25,343.31	WasteWater Nov-Jan23 2048.772g@10.10/2048.772g@2.27	Michelle Anderson / Jim Elwood
000527	03/14/23	Jackson Elks Lodge #1713	300.00	05/31/23 ALOHF Event	Michelle Anderson
000528	03/14/23	Altitude Ford Jackson LLC	425.39	R&M FordF350-Engine Light	Dustin Havel
000529	03/14/23	SRM-Kodiak America LLC	5,922.13	Cutting Edge, Skid Shoe, Poly Chain	Dustin Havel
000530	03/14/23	Lohf Shaiman Jacobs PC	8,110.00	Feb23 Fee General Matters	Michelle Anderson / Jim Elwood
000531	03/14/23	Nelson Engineering	1,031.25	~02/18 Water Modeling	Dustin Havel
000532	03/14/23	Pitney Bowes Global Financial	225.39	Mail Machine Lease Apr10 - Jun09/23	Michelle Anderson
000533	03/14/23	Resco Restaurant & Store Equip	5,539.62	Commercial Refrigerators	Craig Foster / Jim Elwood
000534	03/14/23	Three Elephant Public	4,000.00	Feb22 Mktg / PR Services	Michelle Anderson
000535	03/14/23	Valley Office Systems	117.27	StapleWire Refill	Michelle Anderson
000536	03/14/23	Kevin Knox Kinzer	605.40	GEG-JAC v/v Air Ticket Reimburse	Tony Cross
000537	03/14/23	Electrical Wholesale Supply	557.38	Metallic Conduit, Fish Stix Green Color Rod, Wall Plate, Wall Switch, Voltage Tester, Receptacle, Knife, Rtnd: Load Center, Galv Conduit>Metallic	Dustin Havel
000538	03/15/23	WY Child Support Collections	329.00	Child Support	Payroll
000539	03/15/23	WY Child Support Collections	349.45	Child Support	Payroll
000540	03/15/23	Century Link	1,827.24	Mar23 Telephone/Long-Distance	Michelle Anderson
000541	03/15/23	PC Connection Sales Corp	1,849.72	Feb23 M365 / O365 / AudioConference	Dustin Havel
000542	03/15/23	Dodge Construction Network	2,568.00	DDJ RFB ARFF Vehicle 01/04-18, DDJ RFB R&P Vehicle 01/11-25	Dustin Havel
000543	03/15/23	Eagle & Myslik Inc	41,170.00	Icebreaker Raiko P-13	Dustin Havel / Jim Elwood
000544	03/15/23	Derek Hadfield	364.45	AirTicket/Insurance ISC West 03/27-04/01	Dustin Havel
000545	03/15/23	Hays Companies	1,875.00	Apr23 Consultant Fee-Benefits	Tony Cross
000546	03/15/23	Jviation, Inc.	895.00	~12/31 Consultant Fee FBO Transition	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000547	03/15/23	SRM-Kodiak America LLC	813.44	4" Linear Actuator	Dustin Havel
000548	03/15/23	Teton Raptor Center	2,200.00	Feb23 4# Raptors Program	Michelle Anderson
000549	03/15/23	Teton Rental Center, Inc.	200.00	Rented Electric Concrete Mixer	Dustin Havel
000550	03/20/23	49er Inn and Suites	139.00	1 personnel O/N Stay 02/17-18	Dustin Havel
000551	03/20/23	Airside Solutions, Inc.	8,788.36	L862/L862E Complete	Dustin Havel / Jim Elwood
000552	03/20/23	Blue Cross Blue Shield of	178,835.64	Apr23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
000553	03/20/23	CDW Government	1,108.52	Cisco SensorMT12/Cable	Dustin Havel
000554	03/20/23	Currier and Company, Inc	3,564.53	Feb23 FFarm Construction/Adm ReimbEx	Dustin Havel
000555	03/20/23	Kevin Dunnigan	125.16	Cake/Balloons Kids Birthday Party	Michelle Anderson
000556	03/20/23	Kevin Dunnigan	3,200.00	#200 Unit310 Apr2023 Apartment Rent	Signed Agreement
000557	03/20/23	Alton George	288.00	PerDiemARFFWG Conf 02/25-02	Dustin Havel
000558	03/20/23	Graybar Electric Company, Inc.	6,398.63	Shipping Fee CPI Cabinet, Server Cabinets	Dustin Havel / Jim Elwood
000559	03/20/23	Lincoln Financial Group	5,636.84	Mar23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
000560	03/20/23	LegalShield	745.05	Mar23 Identity Theft Premium	Tony Cross
000561	03/20/23	Sheryl May	1,800.00	House#6935 Apr 2023 Apartment Rent	Signed Agreement
000562	03/20/23	Mead & Hunt	592.00	Feb23 Projects 2021 Agreement	Dustin Havel
000563	03/20/23	O.J. Watson Equipment Co.	5,088.19	Rotary 31 Extra Liner	Dustin Havel / Jim Elwood
000564	03/20/23	Pine Needle Embroidery	1,119.50	PN Hat 115&511 W/Logo	Dustin Havel
000565	03/20/23	Suburban Propane 1438	50.00	Steamer Tank Rental 1yr@014Mar23	Dustin Havel
000566	03/20/23	Victor Village LLC	1,500.00	Apt#103-2 Apr2023 Apartment Rent	Signed Agreement
000567	03/20/23	James Wolfe	510.00	ACE Operations Registration Fee J.Wolfe	Dustin Havel
000568	03/20/23	Victor Village LLC	1,500.00	Apt#101-3 Apr2023 Apartment Rent	Signed Agreement
000569	03/21/23	Ascent Aviation Group, Inc.	461,240.13	03/01 5501g PG Glycol TI ADF, 03/02 5490g PG Glycol TI ADF0, 3/08 5501g PG Glycol TI ADF, 03/08 5501g PG Glycol TI ADF, 03/15 5501g PG Glycol TI ADF	Dustin Havel / Jim Elwood
000570	03/21/23	Milton Cross	831.71	PerDiem/MileighWAM-JPIC Board 03/29-31 562m , PerDiem/MileighNextGen Partners 03/22-23 320m	Jim Elwood
000571	03/21/23	National Air Transportation	4,004.00	FBO Training Subs Dec22@1yr	Craig Foster
000572	03/21/23	Spring Creek Ranch / HOA	650.30	Waste Water Feb23 524.436g@1.24	Michelle Anderson
000573	03/21/23	Standard Signs, Inc.	3,769.95	M2L Sign, Cable Clamp	Dustin Havel
000574	03/24/23	49er Inn and Suites	395.00	5 personnel O/N Stay 03/11-12	Dustin Havel / Aimee Crook
000575	03/24/23	Carney Logan Burke Architects	86,514.96	Jan23&Feb23 Professional Fee Fed Fund Assist, Jan23&Feb23 Profession Fee Restaurant CACO	Dustin Havel / Jim Elwood
000576	03/24/23	Evans Construction, Inc	5,633.85	Chemical Sand 83.85tons / Del	Dustin Havel / Jim Elwood
000392(Void)	03/22/23	Synter Resource Group	(260.00)	Fedex-UA DetentionPowerDetail	Michelle Anderson
000577	03/24/23	Federal Express Freight	260.00	Fedex-UA DetentionPowerDetail	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000578	03/24/23	Chance Grimmett	851.80	AirTicket ISC West 03/28-04/01	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000579	03/24/23	Megan Jenkins	2,673.00	AirTicket Customer Conf. 04/03-06	Michelle Anderson
000580	03/24/23	Jackson Hole Children's Museum	10,000.00	2023 Touch-A-T Lead Sponsor	Michelle Anderson / Jim Elwood
000581	03/24/23	Lincoln Financial Group	5,601.25	Apr23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
000582	03/24/23	Master Environmental, Inc.	1,231.50	UsedOil/Disposal 450g	Dustin Havel
000583	03/24/23	Overhead Door Company Of	502.18	Breakaway Tabs	Dustin Havel
000584	03/24/23	Rexel USA, Inc	1,058.48	Cable, Snap Connector, Hole Strap, Switch Box, Jack Connector	Dustin Havel
000585	03/24/23	Rendezvous Mountain Medical	950.00	CPR/AED/FirstAid 12/13/22	Dustin Havel
000586	03/24/23	Ron's Towing	250.00	03/13 Reloc Chevrolet Suburban	Dustin Havel
000587	03/24/23	Snake River Roasting Company	772.30	14# GroundCoffee-5lbs	Aimee Crook / Michelle Anderson
000588	03/24/23	Town of Jackson	22,121.00	Sewer Capacity	Dustin Havel / Jim Elwood
000589	03/24/23	Anna Valsing	179.62	Supplies BOD Meeting 03/15	Michelle Anderson
000590	03/23/23	Carney Logan Burke Architects	600.00	Jan23 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel
000591	03/23/23	Jviation, Inc.	89,722.28	Engineering Fee: ~01/31 Deice Pad Design SubC	Dustin Havel / Jim Elwood
000592	03/23/23	Mead & Hunt	10,822.85	Feb23 Enviro 2017/2018 On-Call	Dustin Havel / Jim Elwood
000593	03/23/23	Jviation, Inc.	55,817.26	Engineering Fee: ~01/30 R/1/19 CA/CM Sub Recon	Dustin Havel / Jim Elwood
000594	03/23/23	Mead & Hunt	13,036.88	Feb23 Fly Quiet 2022-2027 Program	Dustin Havel / Jim Elwood
000595	03/23/23	Jviation, Inc.	24,677.50	Engineering Fee: ~01/31 ARFF Vehicle	Dustin Havel / Jim Elwood
000596	03/23/23	Mead & Hunt	1,144.25	Feb23 2022-2024 Projects	Dustin Havel / Jim Elwood
000597	03/23/23	Jviation, Inc.	20,045.00	Engineering Fee: ~01/31 Rubber Removal Vehicle	Dustin Havel / Jim Elwood
000598	03/31/23	Colorado Springs Utilities	7,500.00	ARI Hetra Hybrid 4Mobile Column	Dustin Havel / Jim Elwood
000599	03/31/23	James Elwood	11,758.46	Expense Reimbursements: DCA TSA-Meeting 03/12-13, ATL DAL-HQ Meeting 05/10-12, DFW/ORD AAL/UAL HQ 05/22-5, SEA ASA-HQ Meeting 05/14-16, DEN ACI-AnnConf 06/01-06, Hilton DCA-AAAE/ACI 03/20-23, Marriott DCA-AAAE/ACI 03/23-24	Rob Wallace
000600	03/31/23	TMBR Creative Agency	127.50	Feb23 JHAirport Website Maintenance	Michelle Anderson
000601	03/31/23	Wells Fargo	517.48	CC1 JE 02/11-03/14/2023	Rob Wallace
000602	03/31/23	Wells Fargo	14,008.13	CC2 DH 02/11-03/14/2023	Jim Elwood
000603	03/31/23	Wells Fargo	2,907.01	CC3 MA 02/11-03/14/2023	Jim Elwood
000604	03/31/23	Bank Card Center	34,973.65	*Bank of the West Credit Card Charges BOW#1-Mar23 US\$2,793.20, BOW#2-Mar23 US\$3,991.20, BOW#3-Mar23 US\$5,454.56, BOW#4-Mar23 US\$5,139.19, BOW#5-Mar23US\$9,115.42, BOW#6-Mar23 US\$940.65, BOW#A-Mar23 US\$7,539.43	Various
000605	03/31/23	WY Child Support Collections	329.00	Child Support	Payroll
000606	03/31/23	WY Child Support Collections	349.45	Child Support	Payroll

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000607	04/04/23	Ace Hardware	1,920.61	Blade Scraper, Scoop, Concrete Mix, Acetone, Scraper, Gas Cylinder, Propane Cylinder, Drill Bit, Screw Driver, Faucet, Battery, Hitch Pin, Clevis Pin, Hanger Pipe, Hanger Strap, Steel Flat, Bolt Set, Wax Ring, Joint Knife, Notched Trowel, Microzyme, Drain Opener, Wood Shim, Paint Brsh, Bucket Grid, Paint Tape, Mixer Blade, Joint Compound, Trim/Cabinet Screw, Handi Clamp, Roller Paint, Frame Paint, Tray, Grout, Spigot/Plug, Epoxy, Paint Marker, Grind Wheel, Comp.Tape, Toilet SLine, Bleach, Bent Hitch, Rapid Hitch, Step Stool, Cleaner	Dustin Havel
000608	04/04/23	ADEMCO Inc.	1,449.30	Wall Mount Keypad Reader	Dustin Havel
000609	04/04/23	Airside Solutions, Inc.	2,153.74	Airfield Halogen Bulbs	Dustin Havel
000610	04/04/23	Ancon	45,205.71	Glycol Disposal: 01/25 M-225 6283g, 01/31 M-226 6287g, 02/07 M-227 6292g, 02/16 M-228 6345g, 03/02 M-232 6321g, 03/01 M-231 5445g	Dustin Havel / Jim Elwood
000611	04/04/23	Arconas	23,778.20	Final Payment Flyaway 5Seat Linear	Dustin Havel / Jim Elwood
000612	04/04/23	Casper Star Tribune	3,196.96	NewsAd:Bid:Proj#AJA024A	Michelle Anderson
000613	04/04/23	CDW Government	4,711.23	CyberPower Battery, TRIPP Rackmount Console, VERTIV Watchdog Monitor, VEEAM Essentials License, Flood Sensor Monitor 15ft, CyberPower Battery	Dustin Havel
000614	04/04/23	Clarks Broadway Auto PartsLLC	2,143.49	Battery XID903AcetoneBattery XID902Wiper BladeSockFee Battery IC603963CN	Dustin Havel
000615	04/04/23	Conrad & Bischoff, Inc.	44,338.70	DyedDiesel#2 191g, DyedDiesel#1 2251g, DyedDiesel#2 2250g, Ridgeline DEF, DyedDiesel#2 305g, Unlead.Gas 4498g, DyedDiesel#1 2098g, DyedDiesel#2 2102g	Dustin Havel / Jim Elwood
000616	04/04/23	L.N. Curtis & Sons	89.46	Removable/Hanging Name Patch	Dustin Havel
000617	04/04/23	Eagle & Myslik Inc	4,840.39	Screw, Bracket, Tire, Wire, Washer	Dustin Havel
000618	04/04/23	Electrical Wholesale Supply	14.11	Flat Cover	Dustin Havel
000619	04/04/23	Graybar Electric Company, Inc.	63.12	Freight of Server Cabinets	Dustin Havel
000620	04/04/23	Dustin Havel	145.48	Reimbursement: Food New Years Eve	Jim Elwood
000621	04/04/23	High Country Linen Service	2,377.39	Clean. Towel Bag Mop Wiper, Slate Mat, Black Mat	Dustin Havel
000622	04/04/23	Jackson Lumber	607.32	Saw Blade, Diamond Blade, Flap Disc, Grit Flap Disc, Torx 1-1/4" Hole Screw, Spackling Compound, Torx 1/4x3" Lag Bolt, KDKir, Drill Bit	Dustin Havel
000623	04/04/23	Konnectorix, Inc.	347.00	Parking EV Station Parts	Dustin Havel
000624	04/04/23	NAPA AutoParts/Aspen Auto	863.47	Battery, Core Deposit, Adapter, Cut Off Wheel, Flap Disc, Hydraulic Hose Fitting, Engine Oil, Make H, Capsule Pack, Capsule Box, Bulb, Acetylene, LED Fog Lamp, Oil Filter	Dustin Havel
000625	04/04/23	Pine Needle Embroidery	14,410.00	PN Beanies/Hats/Coats/Vests	Craig Foster / Jim Elwood
000626	04/04/23	Pitney Bowes Bank Inc	150.00	03/10/23 Postage Refill	Michelle Anderson
000627	04/04/23	Sherwin-Williams # 3277	287.95	Latex Paint	Dustin Havel
000628	04/04/23	TMBR Creative Agency	212.50	Mar23 JHAirport Website Maintenance	Michelle Anderson
000629	04/04/23	Teton Media Works, Inc.	17,761.56	Newspaper Ads, N&G RFP NightSecurity 03/01-06, N&G FPN CMAR/GMP 03/01-08, N&G Smooth T/Off 03/01, JHD/N&G Custodial 03/01-21, N&G DYK Campaign-Grn 03/08, N&G RFB AIP#71 Delce 03/08-22, N&G 03/15 BODMeet 03/08 15, N&G 03/15	Michelle Anderson
000630	04/04/23	Tool Testing Lab	255.80	Gas Detector Certification, Refractometer Certification	Dustin Havel
000631	04/04/23	Teton Rental Center, Inc.	60.00	Rented Linoleum Roller	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000632	04/04/23	Anna Valsing	122.00	PerDiem AAE Interview 03/21-23	Michelle Anderson
000633	04/04/23	Waxie Sanitary Supply	12,530.33	Battery, Bucket, Debris Yellow Tray, Ice Melt Residue Remover, Jumbo Roll, White Trash Bag, 3F Towel, TLiner, Feminine Hygiene, Urinal Mat, Floor Cleaning Pad, Disposable Face Mask, Toilet Paper, Wet Mop Refill, Swiffer Duster	Dustin Havel
000634	04/04/23	Andrew Wells	304.32	PerDiem/Taxi ISC West Conf. 03/28-04/01	Dustin Havel
000635	04/04/23	Western States Equipment Co.	4,349.01	Sensor, Hydraulic Motor, Connector, Seal O-Ring, Cap Assembly, Plug Assembly, Hydraulic Cylinder, Elbow Adaptor	Dustin Havel
000636	04/04/23	KLJ Engineering LLC	45,736.98	Professional Fee: 03/11 CA/CO/RPR H#3 & GSE Building	Dustin Havel / Jim Elwood
000637	04/04/23	Wadman Corporation	1,860.00	Mar23 H#4-6/FBO PreConstruction Services	Dustin Havel
000638	04/04/23	KLJ Engineering LLC	125,000.00	Professional Fee: 03/11/23 H#4-6/FBO Design	Dustin Havel / Jim Elwood
000639	04/04/23	Wadman Corporation	37,295.54	03/31 Work-in-Progress Conversion ATO to HoldRoom / RestRoom	Dustin Havel / Jim Elwood
000640	04/04/23	KLJ Engineering LLC	17,040.00	Professional Fee: 03/11/23 OwnRep Landside Project	Dustin Havel / Jim Elwood
000641	04/04/23	Wadman Corporation	20,525.61	03/31 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
000642	04/04/23	Wadman Corporation	156,677.98	03/31 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
000643	04/04/23	Wadman Corporation	1,101,016.46	03/31 Work-in-Progress RestReno MEP17, 03/31 Release Part. Ret Fee	Dustin Havel / Jim Elwood
000644	04/05/23	American Association of	2,025.00	Participating Membership: E.Liebeitz 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, M.Geiling 05/01@1yr, A.Wright 05/01@1yr	Dustin Havel / Michelle Anderson/ Aimee Crook/ Rob Wallace
000645	04/05/23	ABS Architectural Bldg. Supply	230.64	Door Closer SC71	Dustin Havel
000646	04/05/23	Airgas USA, LLC	120.82	Mar23 Cylinder Rent: Medical Oxygen	Dustin Havel
000647	04/05/23	Michelle Anderson	554.00	PerDiemWAC Legislative Meeting 02/20-23, AAAE/ACI Legislative 03/20-28, Aviation Issues Conf. 01/07-14	Jim Elwood
000648	04/05/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
000649	04/05/23	GFL Environmental Holdings, Inc	210.00	Apr23 Trash Compactor Lease	Dustin Havel
000650	04/05/23	Grand Teton Floor&Window Cover	11,124.13	50% Dep FBO Office Remodel	Craig Foster / Jim Elwood
000651	04/05/23	Jackson Hole Security LLC	12,166.67	Mar23 O/N Security Services	Aimee Crook / Jim Elwood
000652	04/05/23	Lower Valley Energy	51,806.14	Electricity 02/22-03/27	Michelle Anderson / Jim Elwood
000653	04/05/23	DBR Inc dba Macy's Services	442.00	Mar23 Deice Pad Portable Potty, Mar23 FF/TNC Portable Potty	Dustin Havel
000654	04/05/23	Orkin/Sawyer, Inc	535.00	03/13 Pest Control Terminal/ FBO	Dustin Havel/ Craig Foster
000655	04/05/23	Pine Needle Embroidery	25.50	JH Logo Vest M.Turley	Michelle Anderson
000656	04/05/23	Porter's Office Products	479.81	Paper, Toner	Michelle Anderson
000657	04/05/23	Silver Star Communications	2,937.45	Apr23 Phone.Internet Office	Michelle Anderson
000658	04/05/23	Silver Star Communications	59.99	Apr23 Internet Residential	Michelle Anderson
000659	04/05/23	Silver Star Communications	59.99	Apr23 Internet Residential	Michelle Anderson
000660	04/05/23	TC Environmental Health	40.00	DrinkingH2O Test 03/14/23 2x	Dustin Havel
000661	04/05/23	TC Solid Waste & Recycling	1,482.00	Q223 Cardboard Recycling	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/19/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000662	04/05/23	Town of Jackson	50,340.10	Apr23 LEO/PoliceServices	Aimee Crook / Jim Elwood
000663	04/05/23	West Bank Sanitation	314.31	Mar23 4 Yard/Roll Off Container	Dustin Havel

JACKSON HOLE AIRPORT BOARD 04/19/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000664	04/05/23	Wyngate Investments LLC	1,000.00	Mar23 Rent 10500g Tylal Trailer	Dustin Havel
000665	04/05/23	Jviation, Inc.	4,522.50	Engineering Fee: ~02/28 Rubber Removal Vehicle	Dustin Havel
000666	04/05/23	Jviation, Inc.	6,007.50	Engineering Fee: ~02/28 ARFF Vehicle	Dustin Havel / Jim Elwood
000667	04/05/23	Jviation, Inc.	93,968.32	Engineering Fee: ~02/28 Deice Pad Design SubC	Dustin Havel / Jim Elwood
000668	04/10/23	Zachary Caronia	1,000.00	Mar23 Housing/Transportation	Dustin Havel
000669	04/10/23	Clearwater Operations & Servic	1,000.00	Mar23 Water/Sewer Testing	Dustin Havel
000670	04/10/23	Conrad & Bischoff, Inc.	2,470.25	Mobil Delvac Engine Oil, Add DyedDiesel#2 2102g@2.7854	Dustin Havel
000671	04/10/23	Eli Deakle	1,000.00	Mar23 Housing/Transportation	Dustin Havel
000672	04/10/23	Daniel S Reimer LLC	23,272.93	Jan23 LegalFee Gen / Environmental / FBO Matters	Michelle Anderson / Jim Elwood
000673	04/10/23	James Elwood	826.00	PerDiemWAC Board Meeting 02/20-23, WY Governor's Tourism 01/29-01, AAAE Legislative Conf 03/20-24, TSA Meeting 03/12-13, CEO Forum Conf. 02/07-10	Rob Wallace
000674	04/10/23	Lucas Necessary	1,000.00	Mar23 Housing/Transportation	Dustin Havel
000675	04/10/23	New Pig Corporation	1,815.75	Corncob Loose Absorbent, Absorbent Mat Pad, Absorbent Boom	Dustin Havel
000676	04/10/23	One-Call of Wyoming	200.00	2023 Membership	Dustin Havel
000677	04/10/23	Matthew Peterson	1,000.00	Mar23 Housing/Transportation	Dustin Havel
000678	04/10/23	Jackson Hole Radio	3,910.00	Radio Ads: KJAX/KMTN/KZJH/KSGT Spring Break Parking	Michelle Anderson
000679	04/10/23	Three Elephant Public	4,000.00	Mar23 Mktg / PR Services	Michelle Anderson
000680	04/10/23	Teton Trash Removal, Inc.	6,163.00	Mar23 Trash Removal	Dustin Havel / Jim Elwood
000681	04/10/23	Spencer Carr	100.00	Reimburse: Damaged Sunglasses	Aimee Crook

JACKSON HOLE AIRPORT BOARD 04/19/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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4,759,482.40	Total
BY: Rob Wallace	
DATE APPROVED April 19, 2023	
729,303.31	PR#265-PR#274 SignOnBonus, Payroll, Termination, EOM, Service Recognition, End of Season
261,112.74	Tax Deposits (ACH) eff. 03/15/2023, 03/21/2023, 03/31/2023
5.00	Mar23 - HRA Reimbursements / Participants Fee
1,014.88	Mar23 AFLAC Insur.Prem GX725
64.00	Apr23 NCPERS Insur.Premium
17,110.00	Mar23 Payroll - ACH Great West Trust [WYO Deferred Contribution]
127,647.52	Feb23 Wyoming Retirement Contribution T#1 / T#2
127,677.54	Mar23 Wyoming Retirement Contribution T#1 / T#2
95,869.90	1stQ23 WC Premium Contribution
25,921.91	Credit Card Statement as of 03/15/2023
24,573.83	02/01/23-02/28/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
31,601.86	02/05/23-03/05/23: FIB Loan Series A 2022 [\$11,410,000] \$16.3M Interest Payment [Acct 2363300]
79,198.06	02/06/23-03/05/23: FIB Loan Series B 2022 [\$4,710,880.93] \$5.4M Principal+Interest Payment [Acct 2363400]
7,334.21	Mar23 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
3,231,047.64	Revenue Fund Cheques # 00514-00681

4,759,482.40 Total Cash Outlay

1,194,092.17	9012002 Restaurant Expansion # 2 (CLB, Graybar , TetonMedia, Wadman)
3,780.00	9012003 Security Checkpoint Renovation (KLJ)
61,673.74	9012008 ATO > Restrooms/Holdrooms (CLB, Arconas, Wadman)
20,525.61	9012010 SSCH/Holdroom-S&T Procurement (Wadman)
126,860.00	9013001 Hangar#4-6[FBO]-D&C (KLJ, Wadman)
225,635.96	9013003 Hangar#3[A-C]-D&C (TOJ-BldgDept, KLJ, Wadman)
17,040.00	9013004 General Aviation Facilities (KLJ)
55,817.26	9021002 Runway 1/19 Phases I/II/III/IV (Jviation)
190,880.56	9021005 North Taxiway & Delce Pad (TetonMedia, Jviation, CasperStarTribune)
3,564.53	9030002 Fuel Farm Expansion (Currier)
1,899,869.83	Capital Projects
2,859,612.57	Operations / Security / Fuel Farm

JACKSON HOLE AIRPORT BOARD 05/17/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#275-ACH	04/13/2023	Screeener Employees	16,474.81	Final payment + PLT Payout	Payroll
PR#275-ACH	04/13/2023	EFTPS	7,386.27	Tax Deposits eff. (04/13/23)	Payroll
PR#276-ACH, PR#278-ACH	04/13/2023, 04/14/2023	Screeener Employees	137,075.00	Incentive Payments (42 personnel)	Payroll
PR#276-ACH, PR#278-ACH	04/13/2023, 04/14/2023	EFTPS	63,499.52	Tax Deposits eff. (04/13/23)	Payroll
PR#277-ACH, PR#283-ACH	04/14/2023, 04/28/2023	Screeener Employees	20,000.00	5Yr-9Yr Service Recognition (2 personnel)	Payroll
PR#277-ACH, PR#283-ACH	04/14/2023, 04/28/2023	EFTPS	8,538.28	Tax Deposits eff. (04/14/23), (04/28/2023)	Payroll
PR#279-CQ#3566 (VOID)	04/14/2023	JHAB Employee (Host)	(500.00)	End of Season Bonus (1 personnel)	Payroll
PR#279-ACH (VOID)	04/14/2023	EFTPS	(85.80)	Tax Deposits eff. (04/14/23)	Payroll
PR#280-ACH	04/14/2023	JHAB / Screeener Employees	446,865.89	Payroll of 04/14/2023 (3weeks)	Payroll
PR#280-ACH	04/14/2023	EFTPS	170,083.66	Tax Deposits eff. (04/15/23)	Payroll
PR#281-ACH	04/28/2023	Screeener Employee	350.00	EOM Apr (19) 2023	Payroll
PR#281-ACH	04/28/2023	EFTPS	57.98	Tax Deposits eff. (04/28/23)	Payroll
PR#282-ACH	04/28/2023	JHAB Employee (Operations)	2,500.00	2nd SignOn Bonus (1 personnel)	Payroll
PR#282-ACH	04/28/2023	EFTPS	1,073.49	Tax Deposits eff. (04/28/23)	Payroll
PR#284-ACH; PR#285-ACH	04/28/2023, 05/01/2023	JHAB / Screeener Employees	317,269.11	Payroll of 04/28/2023 (2weeks)	Payroll
PR#284-ACH; PR#285-ACH	04/28/2023, 05/01/2023	EFTPS	111,237.51	Tax Deposits eff. (04/28/23), (05/01/2023)	Payroll
ACH	04/21/23	Further	5.00	Apr23 HRA Reimbursements / Participants Fee	Payroll
ACH	04/28/23	AFLAC	1,014.88	Apr23 AFLAC Insur.Prem GX725	Payroll
ACH	04/28/23	NCPERS	64.00	May23 NCPERS Insur.Premium	Payroll
ACH	04/28/23	Great West Trust Payment (WYO Deferred Contribution)	17,110.00	April 14 / April 28, 2023 Payroll	Payroll
ACH	04/18/2023	CardMember Service (Chase)	71,583.10	Credit Card Statement as of 04/15/2022	Signed Agreement
ACH	04/03/2023	First Interstate Bank (FIB)	27,206.74	03/01/23-03/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	04/03/2023	First Interstate Bank (FIB)	37,410.92	03/06/23-04/04/23: FIB Loan Series A 2022 [\$13,515,691.01] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	04/05/2023	First Interstate Bank (FIB)	79,198.06	03/06/23-04/04/23: FIB Loan Series B 2022 [\$4,580,741.81] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	04/05/2023	First Interstate Bank (FIB)	14,516.94	03/06/23-04/04/23: FIB Loan Series C 2022 [\$1,792,171.95] \$33.5M Interest Payment [Acct 2363500]	Signed Agreement
GJ-BSC	Apr 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	9,717.23	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
Revenue Fund (FIB) Vouchers					
000682	04/11/23	Century Link	1,741.50	Apr23 Telephone/Long-Distance	Michelle Anderson
000683	04/11/23	Energy Conservation Works	5,000.00	2022 EcoFair Sponsorship	Michelle Anderson
000684	04/11/23	Evans Construction, Inc	314.25	03/03 Snow Removal	Dustin Havel
000685	04/11/23	Chance Grimmatt	260.00	PerDiem ISC West Conf 03/28-04/01	Dustin Havel
000686	04/11/23	Derek Hadfield	260.00	PerDiem ISC West Conf 03/28-04/01	Dustin Havel
000687	04/11/23	Internet Brands	2,400.00	Updated Fly Quiet Promotion	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 05/17/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000688	04/11/23	Resco Restaurant & Store Equip	196.53	S/C Espresso Machine	Dustin Havel
000689	04/11/23	Thomas Whitaker	1,022.59	PerDiem/Mileage/Hotel Equipment Inspections 03/08-10 1219.7m	Dustin Havel
000690	04/14/23	Ascent Aviation Group, Inc.	93,825.06	04/03 5501g PG Glycol TI ADF	Dustin Havel / Jim Elwood
000691	04/14/23	Conrad & Bischoff, Inc.	48,031.33	Unlead Gas 10,399g, DyedDiesel#2 4,503g, DyedDiesel#2 389g, Mobil Delvac Engine Oil	Dustin Havel / Jim Elwood
000692	04/14/23	Currier and Company, Inc	630.00	Mar23 FFarm Construction/Adm ReimbEx	Dustin Havel
000693	04/14/23	Eagle & Myslik Inc	6,788.41	Broom37 Parts	Dustin Havel / Jim Elwood
000694	04/14/23	Jackson Hole Aviation LLC	10,487.50	JHA 50% FBO PARCS 1Q23	Dustin Havel / Jim Elwood
000695	04/14/23	Lohf Shaiman Jacobs PC	4,445.00	Feb23 Fee General Matters	Michelle Anderson / Jim Elwood
000696	04/14/23	James Martiny	5,122.27	Damaged Vehicle Repair	Dustin Havel / Jim Elwood
000697	04/14/23	Overhead Door Company Of	1,998.41	Rytec-WiBattery	Dustin Havel
000698	04/14/23	Standard Signs, Inc.	5,860.00	Power Unit	Dustin Havel / Jim Elwood
000699	04/14/23	Teton Raptor Center	2,750.00	Mar23 5# Raptors Program	Michelle Anderson
000700	04/14/23	Wadman Corporation	139,404.64	03/31 Work-in-Progress Fuel Farm Construction	Dustin Havel / Jim Elwood
000701	04/14/23	Watts Steam Store Rocky	979.26	Pressure Washer Repair	Dustin Havel
000702	04/14/23	WY Child Support Collections	329.00	Child Support	Payroll
000703	04/14/23	WY Child Support Collections	349.45	Child Support	Payroll
000704	04/14/23	Jviation, Inc.	2,826.47	~01/31 Consultant Fee FBO Transition	Dustin Havel
000705	04/14/23	Jviation, Inc.	13,654.01	Engineering Fee: ~02/28 R/1/19 CA/CM Sub Recon	Dustin Havel / Jim Elwood
000706	04/14/23	Jviation, Inc.	274,470.85	~02/28 SSCP Renovation Adm/Coor	Dustin Havel / Jim Elwood
000707	04/14/23	Cold Tech Refrigeration	1,865.68	S/C 04/04-05 Repair Cooler	Dustin Havel
000708	04/14/23	Caroline Grosso	635.98	Reimburse: Damaged Computer	Aimee Crook
000709	04/14/23	Ryan Morrison	104.28	Reimburse: Damaged Hat	Aimee Crook
000710	04/18/23	Raymond W. Lilley	188.92	Reimburse: HomeDepot-BlueGrayTile Glue	Dustin Havel
000711	04/18/23	LegalShield	745.05	Apr23 Identity Theft Premium	Tony Cross
000712	04/18/23	UKG Inc	5,625.00	Workforce Ready Payroll-Subscription Fee 125x15x3 @May	Tony Cross / Jim Elwood
000713	04/21/23	Blue Cross Blue Shield of	168,960.30	May23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
000714	04/21/23	CDW Government	9,030.29	CyberPower Battery, AXIS Conduit Adapter, PurplePro Internal HDD256mb, Flood Sensor Monitor 100ft, Video Intercom, G4 Doorbell, Video Intercom Station	Dustin Havel
000715	04/21/23	Kevin Dunnigan	3,200.00	#200 Unit310 May2023 Apartment Rent	Signed Agreement
000716	04/21/23	IF Signs	315.00	Reflective Noise Sign	Dustin Havel
000717	04/21/23	Sheryl May	1,800.00	House#6935 May 2023 Apartment Rent	Signed Agreement
000718	04/21/23	Snap-On Industrial	767.71	3pc Pry Bar Set, Strap Wrench, 13-1/8" Pin Hole, 36" Pry Bar, 3pc Hammer Set	Dustin Havel
000719	04/21/23	Spring Creek Ranch / HOA	783.72	Waste Water Mar23 632.033g@1.24	Michelle Anderson
000720	04/21/23	TC Solid Waste & Recycling	395.59	eWaste Disposal Fee, Fluorescent Bulb Disposal	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/17/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000721	04/21/23	United Airlines	2,659.03	Refund FY22 Counter Space Rent	Michelle Anderson
000722	04/21/23	Victor Village LLC	1,500.00	Apt#101-3 May2023 Apartment Rent	Signed Agreement
000723	04/21/23	Eric Grimmel	169.95	Reimburse: Damaged Ski Bag	Aimee Crook
000724	04/21/23	WY Wildlife Advocates	30.00	Refund Overpaid Inv#319739	Michelle Anderson
000725	04/21/23	Victor Village LLC	1,500.00	Apt#103-2 May2023 Apartment Rent	Signed Agreement
000726(Void)	04/21/23	VOID	VOID	VOID	VOID
000727	04/26/23	Jackson Hole Airport Board	1,000,000.00	Transfer funds FIB-Rev>WF-GF	Michelle Anderson
000727	04/26/23	Jackson Hole Airport Board	(1,000,000.00)	Transfer funds FIB-Rev>WF-GF	Michelle Anderson
000728	04/28/23	American Association of	3,000.00	2023 US CTA Member. Dues	Jim Elwood
000729	04/28/23	Webster Laplant Homestead	764.82	May/Jun23 Portion HOA Dues	Michelle Anderson
000730	04/28/23	Williams Scotsman, Inc	64,505.47	48x12Mobile Office Rent/Setup, 64x24Modular Rental/Setup	Dustin Havel / Jim Elwood
000731	04/28/23	WY Child Support Collections	329.00	Child Support	Payroll
000732	04/28/23	Petty Cash	500.00	PCF JHFS Set-up 05.01.2023	Michelle Anderson
000733	04/30/23	Wells Fargo	964.54	CC1 JE 03/15-04/13/2023	Rob Wallace
000734	04/30/23	Wells Fargo	1,005.00	CC1 DH 03/15-04/13/2023	Jim Elwood
000735	04/30/23	Wells Fargo	3,041.25	CC1 MA 03/15-04/13/2023	Jim Elwood
000736	04/30/23	Bank Card Center	37,923.23	Bank of the West Credit Card Charges BOW#1-Apr23 US\$859.15, BOW#2-Apr23 US\$6,507.10, BOW#3-Apr23 US\$5,517.51, BOW#4-Apr23 US\$14,351.87, BOW#5-Apr23US\$544.18, BOW#6-Apr23 US\$150.32, BOW#A-Apr23 US\$9,993.10	Various
000737	05/02/23	ABS Architectural Bldg. Supply	6,458.13	Steel Door, Steel Frame, Lock, Door Closer 4040XP	Dustin Havel / Jim Elwood
000738	05/02/23	AlphaGraphics	799.25	FBO Banner Hemming	Craig Foster
000739	05/02/23	Ancon	69,654.26	Glycol Disposal: 12/29 M-218 6212g, 02/23 M-229 6350g, 02/27 M-230 5933g, 03/03 M-233 5218g, 03/08 M-234 6344g, 03/10 M-235 6325g, 03/17 M-237 5569g, 03/25 M-240 6117g, 03/28 M-241 6526g	Dustin Havel / Jim Elwood
000740	05/02/23	Michelle Anderson	68.53	Pastries Budget Presentation 04/25	Jim Elwood
000741	05/02/23	Ascent Aviation Group, Inc.	96,008.00	04/15 5500g PG Glycol TI ADF	Dustin Havel / Jim Elwood
000742	05/02/23	Big O Tires	1,797.43	GoodrichTires, Mount & Disposal	Dustin Havel
000743	05/02/23	Blacktail Drywall	2,119.89	Basement Room007	Dustin Havel
000744	05/02/23	Keaton Brown	200.00	FBO Shelves	Craig Foster
000745	05/02/23	Clarks Broadway Auto PartsLLC	3,210.15	Golf Cart Battery	Dustin Havel
000746	05/02/23	Core & Main	1,054.39	Flow Valve	Dustin Havel
000747	05/02/23	Dodge Construction Network	5,537.25	DDJ RFB AJA024A Deice/North Taxiway	Dustin Havel / Jim Elwood
000748	05/02/23	Kevin Dunnigan	36.38	FBO Opening Brochures	Craig Foster
000749	05/02/23	Embross USA Inc.	5,780.00	Board Gate Reader, Roll Holder	Dustin Havel / Jim Elwood
000750	05/02/23	Fire Services of Idaho, Inc	210.00	2Q23 Alarm Monitoring - QTA / Terminal	Dustin Havel
000751(Void)	05/02/23	VOID	VOID	VOID	VOID
000753	05/02/23	Intermountain Roofing, Inc.	503.08	Fabricate Wall Panels	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/17/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000754	05/02/23	Megan Jenkins	57.00	Entrance Fee - ALHF 04/25/23	Michelle Anderson
000755	05/02/23	Lopez Plumbing & Heating LLC	3,396.87	Filters Install 04/20/23, Install SamplePort/Valve 04/20	Dustin Havel
000756	05/02/23	Master Environmental, Inc.	17,777.00	Sumps QTA 9100g Disposal	Dustin Havel
000757	05/02/23	Mtn West Elec Svcs/Pinedale	1,021.29	Floor Box Receptacle PilotLane	Dustin Havel
000758	05/02/23	Peak Water Services, LLC	10,749.14	S/C Install Check Valve	Dustin Havel / Jim Elwood
000759	05/02/23	Pine Needle Embroidery	1,482.00	PN Shirts, Logo on Shirts	Craig Foster
000760	05/02/23	Premier Powder Coating&Custo	1,415.34	Airport Logo Sign	Dustin Havel
000761	05/02/23	Sheets Studios LLC	4,000.00	Dep. Airport Welcome Video	Michelle Anderson
000762	05/02/23	Snap-On Industrial	30,774.75	Motorcycle Tool Kit	Dustin Havel / Jim Elwood
000763	05/02/23	Standard Signs, Inc.	1,543.60	Replacement Panel/Blank SCLT-5	Dustin Havel
000764	05/02/23	Tool Testing Lab	83.75	Pressure Gauge Certification	Craig Foster
000765	05/02/23	Valley Wide Cooperative	5,700.14	Propane ARFF Training, Propane Delivery FBO	Dustin Havel/ Craig Foster
000766	05/02/23	Watts Steam Store Rocky	97.57	Pressure Washer Repair	Dustin Havel
000767	05/02/23	Waxie Sanitary Supply	11,981.36	Feminine Hygiene, Duster, White Trash Bag, Jumbo Roll, Toilet Paper, 3F Towel, Wet Mopping Refill, Window Cleaner, Toilet Cleaner, Floor Cleaner, Air Freshener, Thread Broom, Wet Mopping, Foam Hand Cleanser, Urinal Mat, Water Softener, Vacuum, Filter Bag, Cleaner, Grit Brush	Dustin Havel
000768	05/02/23	Carney Logan Burke Architects	250.00	Feb23Professional Fee Non-Security Additional	Dustin Havel
000769	05/02/23	Jviation, Inc.	618.75	~02/28 Consultant Fee FBO Transition	Dustin Havel
000770	05/02/23	KLJ Engineering LLC	15,116.98	Professional Fee: 04/08/23 OwnRep Landside Project	Dustin Havel / Jim Elwood
000771	05/02/23	Mead & Hunt	2,035.92	Mar23 Fly Quiet 2022-2027 Program	Dustin Havel / Jim Elwood
000772	05/02/23	Carney Logan Burke Architects	6,131.25	Mar23 Professional Fee Restaurant Additional CACO	Dustin Havel / Jim Elwood
000773	05/02/23	KLJ Engineering LLC	65,000.00	Professional Fee: 04/08/23 H#4-6/FBO Design	Dustin Havel / Jim Elwood
000774	05/02/23	Mead & Hunt	2,087.47	Mar23 Environmental Projects 2021	Dustin Havel
000775	05/02/23	Carney Logan Burke Architects	7,538.75	Mar23 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel
000776	05/02/23	KLJ Engineering LLC	74,833.62	Professional Fee: 04/28 CA/CO/RPR H#3 & GSE Building	Dustin Havel / Jim Elwood
000777	05/02/23	Mead & Hunt	11,401.25	Mar23 Enviro On-Call Ph.I	Dustin Havel / Jim Elwood
000778	05/02/23	Carney Logan Burke Architects	15,283.14	Mar23 Professional Fee Restaurant CACO	Dustin Havel / Jim Elwood
000779	05/04/23	CDW Government	6,205.49	Grandstream Video Phone 16L, AXIS Intercom, VERTIV Sensor, Watchdog Monitor, AXIS Indoor Surface Box, VERTIV Analog to Digital Converter	Dustin Havel
000780	05/04/23	Milton Cross	370.28	PerDiem/Mileage WF Devt. Council 05/10-11 376m	Jim Elwood
000781	05/04/23	Randy M Davis	11.32	Cleaning - Vinegar, Salt	Dustin Havel
000782	05/04/23	Electrical Wholesale Supply	3,347.37	Receptacle, Comp Coupling, Comp Conn, Conduit, Clamp, Strap,Pilot Bit, Circuit Breaker, Wire, 3M Tape, Male Pipe, Thread, Conduit Connector, Wire Connector, Cable Tie	Dustin Havel
000783	05/04/23	High Country Linen Service	2,678.99	Clean. Towel Bag Mop Wiper, Slate Mat, Black Mat	Dustin Havel
000784	05/04/23	Steve Jeppson	512.49	Reimburse: CreekSide-Lunch 139 Training04/26/23	Dustin Havel
000785	05/04/23	Jackson Lumber	827.42	Cedar Wood, Soft Wood, Rigid Foam Board, Plywood, Metal Blade, Wood Blade, Hammer Drill Bit, Wood Screw	Dustin Havel

JACKSON HOLE AIRPORT BOARD 05/17/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000786	05/04/23	NAPA AutoParts/Aspen Auto	766.10	Battery, Core Deposit, Reel, Hydraul Fitting, Flex Hose, Motor Oil, FilterOil	Dustin Havel
000787	05/04/23	O.J. Watson Equipment Co.	2,822.12	Hitch Pin, Wiper Blade, Heat Mirror	Dustin Havel
000788	05/04/23	Peifer Security Solutions	4,445.00	Cyberlock Key w/Tailpiece, Cyber Audit-Web 04/01@1yr	Aimee Crook
000789	05/04/23	Rexel USA, Inc	979.25	Ballast, LED Lamp, Circuit Breaker, Couduit Mounting	Dustin Havel
000790	05/04/23	Sherwin-Williams # 3277	198.27	Spray Gun, Fluid Hose	Dustin Havel
000791	05/04/23	Snake River Roasting Company	282.25	5# GroundCoffee-5lbs	Aimee Crook / Michelle Anderson
000792	05/04/23	TMBR Creative Agency	1,232.50	Apr23 JHAirport Website Maintenance	Michelle Anderson
000793	05/04/23	Teton Media Works, Inc.	4,926.60	Newspaper Ads; N&G Smooth T/Off 04/05, N&G 04/19 BOD Meeting 04/05-12, N&G DYK Campaign-Park 04/12, N&G 04/14 SpMeeting 04/12, JHD/N&G MaintTech 04/12-05/09, JHD/N&G Host 04/17-04/29, N&G TSA Thank You 04/26, N&G DYK Ads-Animals 04/26, JHD TSA Thank You 04/24	Michelle Anderson
000794	05/04/23	Western States Equipment Co.	4,363.00	Driver 5T5682, Cutting Edge, Bolt, Nut, Lock wash, Train Oil, Axle Oil, Piston, Valve, Sleeve Bearing, Fitting, Connector, Nut	Dustin Havel
000795	05/04/23	Ace Hardware	1,263.05	Hose Connector Seal, Fiber glass Air Filter, Diesel Can, Pad Lock, Hose Nozzle, Ladder, Alkaline Battery, Rubber Band, Cable Tie, Caulk, Paint Pen, Spray Paint, Wall Anchor, Wire Connector, Liquid Elec Tape, Primer Spray, Lacquer Spray, Drill Bit, Oil Base, Muriatic Acid, Screw ,Tray, Sprayer, Lag Screw	Dustin Havel
000796	05/04/23	American Association of	825.00	Affiliate Membership: -S.Kerley 06/01@1yr, M.Jenkins 06/01@1yr, J.Sperl 06/01@1yr	Michelle Anderson / Dustin Havel / Aimee Crook
000797	05/04/23	ABS Architectural Bldg. Supply	11,085.00	Toilet Partition FP-500	Dustin Havel / Jim Elwood
000798	05/04/23	Airgas USA, LLC	117.88	Apr23 Cylinder Rent: Medical Oxygen	Dustin Havel
000799	05/04/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
000800	05/04/23	DBT Transportation Services	10,000.00	ATCT Maintenance 05/01/23 @1yr	Dustin Havel / Jim Elwood
000801	05/04/23	Gateway	680.12	Boarding Pass Paper Roll	Dustin Havel
000802	05/04/23	GFL Environmental Holdings, Inc	210.00	May23 Trash Compactor Lease	Dustin Havel
000803	05/04/23	GMSTEK LLC	1,611.34	May23 X-1FBO Module/Subscribe	Craig Foster
000804	05/04/23	Jedediah Corporation	6,814.50	Lunch ARFF Training	Dustin Havel / Jim Elwood
000805	05/04/23	Jackson Hole Aviation LLC	3,287.50	JHA 50% FBO PARCS 04/23	Dustin Havel
000806	05/04/23	Jackson Hole Security LLC	12,166.67	Apr23 O/N Security Services	Aimee Crook / Jim Elwood
000807	05/04/23	Leibowitz&Horton	20,670.00	Apr23 Fee SH FY2024 R&C	Michelle Anderson / Jim Elwood
000808	05/04/23	DBRT Goodyear FBO, LLC	11,450.00	GPU400/3JetGo900 + Freight	Craig Foster / Jim Elwood
000809	05/04/23	Lower Valley Energy	39,427.27	Electricity 03/27-04/24	Michelle Anderson / Jim Elwood
000810	05/04/23	DBR Inc dba Macy's Services	402.00	Apr23 Deice Pad Portable Potty, Apr23 FF/TNC Portable Potty	Dustin Havel
000811	05/04/23	Orkin/Sawyer, Inc	620.00	04/04 Pest Control Terminal/ FBO	Dustin Havel/ Craig Foster
000812	05/04/23	Silver Star Communications	2,937.64	May23 Phone.Internet Office	Michelle Anderson
000813	05/04/23	Silver Star Communications	59.99	May23 Internet Residential	Michelle Anderson
000814	05/04/23	Silver Star Communications	59.99	May23 Internet Residential	Michelle Anderson
000815	05/04/23	TC Environmental Health	40.00	DrinkingH2O Test 04/10/23 2x	Dustin Havel
000816	05/04/23	Three Elephant Public	4,000.00	Apr23 Mktg / PR Services	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 05/17/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000817	05/04/23	Town of Jackson	50,340.10	May23 LEO/PoliceServices	Aimee Crook / Jim Elwood
000818	05/04/23	Teton Rental Center, Inc.	287.50	Rented Floor Scraper, Saw Cutt Off, Diamond Blade	Craig Foster
000819	05/04/23	Terminal Systems International	4,800.00	06/01@1Yr GMS Component Setup	Dustin Havel
000820	05/04/23	Teton Trash Removal, Inc.	3,009.00	Apr23 Trash Removal	Dustin Havel
000821	05/04/23	USIC Holdings, Inc.	68.60	Apr23 Locate Service 1x	Dustin Havel
000822	05/04/23	West Bank Sanitation	311.91	Apr23 4 Yard/Roll Off Container	Dustin Havel
000823	05/04/23	Western States Fire Protection	1,160.00	S/C04/11 Change Battary Fire Panel	Dustin Havel
000824	05/04/23	Wyngate Investments LLC	1,000.00	Apr23 Rent 10500g Tytal Trailer	Dustin Havel
000825	05/04/23	James Elwood	6,858.67	Expense Reimbursements: Uber Wester Service Area Noise Forum, UAL YLW NWAAAE Annual Conference 09/16-23 JE/MA, UAL LAX ACI Annual Conference 09/29-10-03	Rob Wallace

JACKSON HOLE AIRPORT BOARD 05/17/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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3,208,564.79	Total
BY: Rob Wallace	
DATE APPROVED May 17, 2023	
940,034.81	PR#275-PR#285 Final Payout, Incentive Payments, SignOnBonus, Service Recognition Payroll, EOM, End of Season
361,790.91	Tax Deposits (ACH) eff. 04/13/2023, 04/14/2023, 04/28/2023, 05/01/2023
5.00	Apr23 HRA Reimbursements / Participants Fee
1,014.88	Apr23 AFLAC Insur.Prem GX725
64.00	May23 NCPERS Insur.Premium
17,110.00	April 14 / April 28, 2023 Payroll
71,583.10	Credit Card Statement as of 04/15/2022
27,206.74	03/01/23-03/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
37,410.92	03/06/23-04/04/23: FIB Loan Series A 2022 [\$13,515,691.01] \$16.3M Interest Payment [Acct 2363300]
79,198.06	03/06/23-04/04/23: FIB Loan Series B 2022 [\$4,580,741.81] \$5.4M Principal+Interest Payment [Acct 2363400]
14,516.94	03/06/23-04/04/23: FIB Loan Series C 2022 [\$1,792,171.95] \$33.5M Interest Payment [Acct 2363500]
9,717.23	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
1,648,912.20	Revenue Fund Cheques # 00682-00825

3,208,564.79 Total Cash Outlay

104,166.89	9012002 Restaurant Construction # 2 (CLB, Jviation)
191,718.35	9012003 Security Checkpoint Renovation (Jviation)
250.00	9012005 Non-Security Food Kiosk (CLB)
7,538.75	9012008 ATO > Restrooms/Holdrooms (CLB)
65,000.00	9013001 Hangar#4-6[FBO]-D&C (KLJ)
74,833.62	9013003 Hangar#3[A-C]-D&C (KLJ)
15,116.98	9013004 General Aviation Facilities (KLJ)
13,654.01	9021002 Runway 1/19 Phases I/II/III/IV (Jviation)
5,537.25	9021005 North Taxiway & Delce Pad (DodgeDenverJournal)
140,034.64	9030002 Fuel Farm Construction (Currier, Wadman)

617,850.49 Capital Projects

2,590,714.30 Operations / Security / Fuel Farm / FBO

JACKSON HOLE AIRPORT BOARD 06/21/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#286-ACH, PR#291-ACH	05/08/2023, 05/19/2023	FBO Employees	4,000.00	Relocation Cost (2 personnel)	Payroll
PR#286-ACH, PR#291-ACH	05/08/2023, 05/19/2023	EFTPS	686.50	Tax Deposits eff. (05/08/23), (05/19/23)	Payroll
PR#287-ACH	05/13/2023	Screener Employees	185,091.72	Final Settlement	Payroll
PR#287-ACH	05/13/2023	EFTPS	70,695.60	Tax Deposits eff. (05/15/23)	Payroll
PR#288-ACH, PR#289-ACH, PR#290-ACH	05/15/2023, 05/16/2023, 05/17/2023	JHAB / FBO Employees	271,508.17	Payroll of 05/15/2023 (2weeks)	Payroll
PR#288-ACH, PR#289-ACH, PR#290-ACH	05/15/2023, 05/16/2023, 05/17/2023	EFTPS	98,306.91	Tax Deposits eff. (05/15/23), (05/16/23), (05/17/23)	Payroll
PR#292-ACH	05/22/2023	Security Operations	1,400.00	EOM May (21) 2023 (4 personnel)	Payroll
PR#292-ACH	05/22/2023	EFTPS	238.22	Tax Deposits eff. (05/22/23)	Payroll
PR#293-ACH	05/31/2023	FBO Employee	50,000.00	1st Anniversary Incentive (1 personnel)	Payroll
PR#293-ACH	05/31/2023	EFTPS	20,667.06	Tax Deposits eff. (05/31/23)	Payroll
PR#294-ACH	05/31/2023	JHAB / FBO Employees	289,127.51	Payroll of 05/31/2023 (2weeks)	Payroll
PR#294-ACH	05/31/2023	EFTPS	101,740.91	Tax Deposits eff. (05/31/23)	Payroll
ACH	05/23/23	Further	5.00	May23 HRA Participants Fee	Payroll
ACH	05/31/23	AFLAC	1,014.90	May23 AFLAC Insur.Prem GX725	Payroll
ACH	05/31/23	NCPERS	64.00	Jun23 NCPERS Insur.Premium	Payroll
ACH	05/30/23	Great West Trust Payment (WYO Deferred Contribution)	13,570.00	May 15 / May 31, 2023 Payroll	Payroll
ACH Payment	05/12/23	Wyoming Retirement System	145,262.32	April 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	05/17/2023	CardMember Service (Chase)	44,780.49	Credit Card Statement as of 05/15/2022	Signed Agreement
ACH	05/01/2023	First Interstate Bank (FIB)	26,329.12	04/01/23-04/30/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	05/05/2023	First Interstate Bank (FIB)	39,244.79	04/05/23-05/04/23: FIB Loan Series A 2022 [\$13,624,770.18] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	05/05/2023	First Interstate Bank (FIB)	79,198.06	04/06/23-05/04/23: FIB Loan Series B 2022 [\$4,515,858.56] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	05/05/2023	First Interstate Bank (FIB)	9,777.31	04/06/23-05/04/23: FIB Loan Series C 2022 [\$2,328,771.27] \$33.5M Interest Payment [Acct 2363500]	Signed Agreement
GJ-BSC	May 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	7,389.70	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
Revenue Fund (FIB) Vouchers					
000826	05/11/23	Advantage GSE, Inc	3,066.36	WinchStrap StrutStrap	Craig Foster
000827	05/11/23	Airgas USA, LLC	358.64	Oxygen CGA540	Dustin Havel
000828	05/11/23	Bear River Electric	1,256.13	Tower Fiber Conduit	Dustin Havel
000829	05/11/23	Bray Whaler, Inc.	2,025.00	Purch.Fee Rest/Furn May23	Dustin Havel
000830	05/11/23	Elvis Campobasso	137.00	Reimburse Work Shoes	Craig Foster
000831	05/11/23	Zachary Caronia	1,000.00	Mar23 Housing/Transportation	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/21/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000832	05/11/23	Clearwater Operations & Servic	1,212.50	Apr23 Water/Sewer Testing	Dustin Havel
000833	05/11/23	Century Link	1,667.90	May23 Telephone/Long-Distance	Michelle Anderson
000834	05/11/23	PC Connection Sales Corp	1,849.72	Mar23 M365 / O365 / AudioConference	Dustin Havel
000835	05/11/23	Eli Deakle	1,000.00	Apr23 Housing/Transportation	Dustin Havel
000836	05/11/23	Daniel S Reimer LLC	13,912.50	Apr23 LegalFee Gen / Environmental / FBO Matters	Michelle Anderson / Jim Elwood
000837	05/11/23	Eiden Construction LLC	1,556.40	Deliver/TrashDumpster/Fuel Haul/Trash Dumpster/Fuel	Dustin Havel
000838	05/11/23	Five Star Airport Alliance	5,231.68	ConveyorBelts	Dustin Havel
000839	05/11/23	Grand Teton National Park	269,120.42	UseFee 3Q23 (Jan-Mar23)	Michelle Anderson / Jim Elwood
000840	05/11/23	Hays Companies	1,875.00	Jun23 Consultant Fee-Benefits	Tony Cross
000841	05/11/23	Carl Von Hayter-Sirls	250.00	Apr23 Housing/Transportation	Dustin Havel
000842	05/11/23	HUB International	48,469.48	122922@1yr FBO Bldgs, 050523@1yr #120 1177 Meadow	Craig Foster / Jim Elwood
000843	05/11/23	Jackson Hole Air Improvement	23,350.00	RRCsh 80%S-22 50%W-22/23	Michelle Anderson / Jim Elwood
000844	05/11/23	Jackson Hole Aviation LLC	18,967.33	JHA Fuel Inventory 04/30/2023	Michelle Anderson / Jim Elwood
000845	05/11/23	Konnectronix, Inc.	509.93	Power Post Cap Assembly	Dustin Havel
000846	05/11/23	Jordyn McDougall	553.38	Office Pantry Supplies, Snacks Staff Meeting, Flowers ARFF Training, Stair Transition Strip Edging, FBO Plants	Michelle Anderson
000847	05/11/23	Lucas Necessary	1,000.00	Apr23 Housing/Transportation	Dustin Havel
000848	05/11/23	Matthew Peterson	1,000.00	Apr23 Housing/Transportation	Dustin Havel
000849	05/11/23	Porter's Office Products	622.82	Toner	Michelle Anderson
000850	05/11/23	Rotary Club of Jackson Hole	375.00	2Q23 Rotary Club Qtr Due, Paul Harris Rotary Contribute	Michelle Anderson
000851	05/11/23	Jackson Hole Radio	1,150.00	Radio Ads: KJAX/KMTN/KZJH/KSGT Spring Break Parking	Michelle Anderson
000852	05/11/23	Shervin's Independent Oil	40.00	Tire Repair 2019 Ford F350/2020 Ford Ranger	Dustin Havel
000853	05/11/23	Standard Signs, Inc.	1,991.13	Transformer, Connector Kit, Extension Cord, Blank Airfield Panels	Dustin Havel
000854	05/11/23	Teton Rental Center, Inc.	1,134.00	Rented Grinder/MixerConcrete	Dustin Havel
000855	05/11/23	Valley Office Systems	1,990.67	S4503-26328 O/A 02/07-05/06, A6003-26675 O/A 05/07/22@1yr	Michelle Anderson
000856	05/11/23	Gregory Andrus	7,900.93	Reimb. Repair 2019FordMustang	Dustin Havel / Jim Elwood
000857	05/13/23	Knife River Corporation	191,075.30	04/18 R/1/19 Scheds I-IV	Dustin Havel / Jim Elwood
000858	05/13/23	Rood & Associates	3,600.00	IFE Deice/N-Taxi Rehab Schl&I	Dustin Havel
000859	05/13/23	Rood & Associates	4,800.00	IFE ATCT Improvements AIP#77	Dustin Havel
000860(Void)	05/15/23	Antler Inn	111.87	S.Caldera O/N 04/30-1	VOID
000860(Void)	05/15/23	Antler Inn	(111.87)	S.Caldera O/N 04/30-1	VOID
000861	05/15/23	AvFuel Corporation	7,236.00	Refueler Shipment BOL#12	Dustin Havel / Jim Elwood
000862	05/15/23	Megan Jenkins	1,590.60	NWAAAE Conf. 09/17-23	Michelle Anderson
000863	05/15/23	JH2O Water Conditioning &	153.00	1250E.AirportRd. 12bottles+del	Dustin Havel
000864	05/15/23	Merritt McClelland	150.00	Reimburse Work Shoes	Craig Foster
000865	05/15/23	Jamey Miles	810.00	School Fee Reimburse \$1080.00x75%	Tony Cross
000866	05/15/23	Orijin	812.50	Apr23 JHAB/FBO Proj Mgnt	Michelle Anderson
000867	05/15/23	Don Wade	135.66	Reimburse Work Shoes	Craig Foster

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000868	05/15/23	WY Child Support Collections	329.00	Child Support	Payroll
000869	05/15/23	Trinity Ranch	750.00	Enterprise Ditch Maintenance	Dustin Havel
000870	05/16/23	Williams Scotsman, Inc	2,822.11	48x12Mobile Office Setup	Dustin Havel
000871	05/17/23	Airsides Solutions, Inc.	273.10	Windsock 18" x 8'	Dustin Havel
000872	05/17/23	AvFuel Corporation	14,334.39	AvGas05/10 B#24862 2998/2994	Dustin Havel / Jim Elwood
000873	05/17/23	Blue Cross Blue Shield of	71,931.28	Jun23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
000874	05/17/23	CDW Government	23,246.43	AXIS Network Camera, HP800 Desktop, Smart Dock, Monitor, LEXMARK Toner B231000	Dustin Havel / Jim Elwood
000875	05/17/23	Aaron Chaulk	150.00	Reimburse Work Shoes	Craig Foster
000876	05/17/23	Currier and Company, Inc	7,875.00	Apr23 FFarm Construction/Adm ReimbEx	Dustin Havel
000877	05/17/23	Venedicto Garcia	150.00	Reimburse Work Shoes	Craig Foster
000878	05/17/23	GMSTEK LLC	1,027.00	X1 Cloud Connect Device, May-Dec23 Data/Infrastructure	Craig Foster
000879	05/17/23	Hill Property Management LLC	806.08	Cleaning/Repair Apt#101-3	Dustin Havel
000880	05/17/23	JBT LEKTRO, Inc	239,592.50	A86246/A86245 Aircraft Tug 120K lbs	Craig Foster / Jim Elwood
000881	05/17/23	Lincoln Financial Group	5,284.71	May23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
000882	05/17/23	LegalShield	745.05	May23 Identity Theft Premium	Tony Cross
000883	05/17/23	DBRT Goodyear FBO, LLC	8,450.00	GPU400/3JetGo900 + Freight	Craig Foster / Jim Elwood
000884	05/17/23	Master Environmental, Inc.	1,272.60	Used Oil/Disposal 480g	Dustin Havel
000885	05/17/23	Michael Nash	150.00	Reimburse Work Shoes	Craig Foster
000886	05/17/23	NATA Compliance Services, LLC	69.95	05/03/23 DOT-DrugTesting 1ppl	Craig Foster
000887	05/17/23	Nat'l Business Aviation Assoc.	2,950.00	May23 AdNews Fly Quiet Program	Michelle Anderson
000888	05/17/23	Overhead Door Company Of	1,984.18	Rytec Encoder	Dustin Havel
000889	05/17/23	Judy Roderick	405.89	Full Scale Moulage/Mileage 05/27/2023 418m	Dustin Havel
000890	05/17/23	Spring Creek Ranch / HOA	513.71	Waste Water Apr23 414.286g@1.24	Michelle Anderson
000891	05/17/23	Teton Rental Center, Inc.	1,490.00	Rented Floor Grinder, VacuumS26	Craig Foster
000892	05/17/23	Western States Fire Protection	517.34	Duct Detector	Dustin Havel
000893	05/17/23	Jviation, Inc.	30,180.37	Engineering Fee: ~03/31 R/1/19 CA/CM Sub Recon	Dustin Havel / Jim Elwood
000894	05/17/23	Mead & Hunt	1,258.00	Apr23 Environmental 2022-2024 Projects	Dustin Havel
000895	05/17/23	Wadman Corporation	990.00	Apr23 H#4-6/FBO PreConstruction Services	Dustin Havel
000896	05/17/23	Jviation, Inc.	3,030.00	Engineering Fee: ~03/31 ARFF Vehicle	Dustin Havel
000897	05/17/23	Mead & Hunt	10,855.00	Apr23 Enviro On-Call Ph.I	Dustin Havel / Jim Elwood
000898	05/17/23	Wadman Corporation	69,742.33	04/30 Work-in-Progress RestReno MEP18	Dustin Havel / Jim Elwood
000899	05/17/23	Jviation, Inc.	21,096.32	Engineering Fee: ~04/30 R/1/19 Post Construction Coord	Dustin Havel / Jim Elwood
000900	05/17/23	Mead & Hunt	13,032.00	Apr23 Environmental Projects 2021	Dustin Havel
000901	05/17/23	Wadman Corporation	15,347.95	04/30 Work-in-Progress Conversion ATO to HoldRoom / RestRoom	Dustin Havel / Jim Elwood
000902	05/17/23	Jviation, Inc.	6,106.94	Engineering Fee: ~04/30 R/1/19 Post Construction Coord	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000903	05/17/23	Wadman Corporation	66,707.86	04/30 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
000904	05/17/23	Wadman Corporation	2,612.53	04/30 Work-in-Progress Fuel Farm Construction	Dustin Havel
000905	05/17/23	Wadman Corporation	556,459.70	04/30 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
042995(Void)	05/21/23	Eli Deakle	(1,000.00)	Jun22 Housing/Transportation	A/P Process
000906	05/21/23	Eli Deakle	1,000.00	Jun22 Housing/Transportation (Replacement of Voided/StaleDated Cheque # 42995 07/11/2022)	A/P Process
042019(Void)	05/21/23	Timmie Fisher	(10.00)	FLETC-TSO 11/27-12/11 Addl	A/P Process
000907	05/21/23	Timmie Fisher	10.00	FLETC-TSO 11/27-12/11 Addl (Replacement of Voided/StaleDated Cheque # 42019 01/12/2022)	A/P Process
043453(Void)	05/21/23	Eric Fogle	(300.00)	Clothing/Gear Allowance Reimb	A/P Process
000908	05/21/23	Eric Fogle	300.00	Clothing/Gear Allowance Reimb (Replacement of Voided/StaleDated Cheque # 43453 10/18/2022)	A/P Process
040838(Void)	05/21/23	Konnectronix, Inc.	(804.13)	CordReel/ConnectorCable	A/P Process
000909	05/21/23	Konnectronix, Inc.	804.13	CordReel/ConnectorCable (Replacement of Voided/StaleDated Cheque # 40838 05/13/2021)	A/P Process
043528(Void)	05/21/23	Snake River Roasting Company	(118.90)	2# GroundCoffee-5lbs	A/P Process
000910	05/21/23	Snake River Roasting Company	118.90	2# GroundCoffee-5lbs (Replacement of Voided/StaleDated Cheque # 43528 11/07/2022)	A/P Process
037289(Void)	05/21/23	Patrick Clinton	(140.00)	Refund IDBadge Repl.Fee	A/P Process
000911	05/21/23	Patrick Clinton	140.00	Refund IDBadge Repl.Fee (Replacement of Voided/StaleDated Cheque # 37289 04/30/2019)	A/P Process
000912	05/22/23	Airgas USA, LLC	358.64	Oxygen CGA540	Dustin Havel
000913	05/22/23	Big R Ranch & Home	28.47	Rebar Tie Wire	Dustin Havel
000914	05/22/23	Kevin Dunnigan	3,200.00	#200 Unit310 Jun2023 Apartment Rent	Signed Agreement
000915	05/22/23	Eagle & Myslik Inc	3,568.07	Starter Motor, Rubber Bumper	Dustin Havel
000916	05/22/23	Fire Services of Idaho, Inc	1,720.00	05/09 2023 Fire Alarm Inspect	Dustin Havel
000917	05/22/23	HUB International Great Plains	1,197.00	Comm. Automobile Add 19,20,21	Michelle Anderson
000918	05/22/23	Jedediah Corporation	3,500.00	2022 Christmas Lunch	Michelle Anderson
000919	05/22/23	JH Flower Boutique-Shop/Events	200.00	FBO Flowers	Craig Foster
000920	05/22/23	Long Building Technologies	6,724.59	Apr-Jun23 HVAC Contract, S/C 05/09 R&R Tower Boilers	Dustin Havel / Jim Elwood
000921	05/22/23	Lower Valley Energy	18,665.33	WO#161717 1100'x4" pipe	Dustin Havel / Jim Elwood
000922	05/22/23	Sheryl May	1,800.00	House#6935 Jun 2023 Apartment Rent	Signed Agreement
000923	05/22/23	New Pig Corporation	837.96	Absorbent Boom/Mat Pad	Craig Foster
000924	05/22/23	Orkin/Sawyer, Inc	620.00	05/02 Pest Control Terminal/ FBO	Dustin Havel/ Craig Foster
000925	05/22/23	SB Equipment Rentals, LLC	665.00	Rented ScissorLift 04/18-05/18	Craig Foster
000926	05/22/23	Victor Village LLC	1,500.00	Apt#101-3 Jun2023 Apartment Rent	Signed Agreement
000927	05/22/23	Victor Village LLC	1,500.00	Apt#103-2 Jun2023 Apartment Rent	Signed Agreement
000928	05/25/23	Airside Solutions, Inc.	2,000.19	L850A LED Inset Light, L850D Rwy LED Light	Dustin Havel
000929	05/25/23	Cummins Sales & Service	4,771.56	Generator Pressure Sensor, S/C05/10 Standby Gen R&M	Dustin Havel
000930	05/25/23	Eiden Construction LLC	727.20	Haul/Trash Dumpster/Fuel	Dustin Havel
000931	05/25/23	Fire Services of Idaho, Inc	5,670.00	05/12 Sprinkler Hydrant B/Flow	Dustin Havel / Jim Elwood
000932	05/25/23	Graybar Electric Company, Inc.	959.70	Coax Connector	Dustin Havel

JACKSON HOLE AIRPORT BOARD 06/21/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000933	05/25/23	JH2O Water Conditioning &	128.00	FBO. 12bottles+del	Craig Foster
000934	05/25/23	Jorgensen Associates, PC	1,508.75	~04/22Water System Construction	Dustin Havel
000935	05/25/23	Lincoln Financial Group	2,620.21	Jun23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
000936	05/25/23	Lohf Shaiman Jacobs PC	4,080.00	Aor23 Fee General Matters	Michelle Anderson / Jim Elwood
000937	05/25/23	SB Equipment Rentals, LLC	3,055.00	Rented Broom Lift 05/01-06/01	Craig Foster
000938	05/30/23	139 Fire LLC	27,500.00	Leased Equipment ARFF Training 04/25-27	Dustin Havel / Jim Elwood
000939	05/30/23	ABS Architectural Bldg. Supply	3,543.10	Door Frame, Door Lock, Electric Strike	Dustin Havel
000940	05/30/23	Bear River Electric	672.36	Install Power Jed's Kitchen	Dustin Havel
000941	05/30/23	Steven Caldera	111.87	Hotel O/N Stay 04/30-05/01	Aimee Crook
000942	05/30/23	Claudia Hill	1,032.20	FBO-Apt Cleaning 05/22, 05/26	Craig Foster
000943	05/30/23	CNA Surety	2,000.00	WY Fuel Tax Bond 06/27/23@1yr	Michelle Anderson
000944	05/30/23	Conrad & Bischoff, Inc.	45,852.41	DyedDiesel#2 4,001g, Unlead.Gas 10,002g	Dustin Havel / Jim Elwood
000945	05/30/23	Fire Safety USA, Inc	5,749.95	Gear Washer Extractor	Dustin Havel / Jim Elwood
000946	05/30/23	GMSTEK LLC	3,054.02	X-1 SinglePoint Device	Craig Foster
000947	05/30/23	HUB International Great Plains	1,055.00	Comm. Equipment/Refueler eff 05/04	Michelle Anderson
000948	05/30/23	Overhead Door Company Of	26,236.75	Strap, Bracket Assembly Parts, Rytec Curtain/Freight - QTA	Dustin Havel / Jim Elwood
000949	05/30/23	Pine Needle Embroidery	216.00	FBO Logo/Name Shirts	Craig Foster
000950	05/30/23	Pitney Bowes Bank Inc	150.00	05/04 Postage Refill	Michelle Anderson
000951	05/30/23	Schulz Enterprises, Inc	17,500.40	Materials/Labor FBO Office	Craig Foster / Jim Elwood
000952	05/30/23	Richard Sewell	118.21	Reimburse: Walmart-SprayPaint	Dustin Havel
000953	05/30/23	UKG Inc	1,308.00	Clock Rent 03/10-05/09	Tony Cross
000954	05/30/23	Williams Scotsman, Inc	9,578.93	64x24 Modular Rent/Setup, 48x12Mobile Office Setup	Craig Foster / Jim Elwood
000955	05/30/23	Wyoming Dept of Transportation	50.00	FBO Motor Fuel License May-Jun23	Dustin Havel
000956	05/30/23	Roman Mendez	926.40	B.Colorado 05/29-07/01/23	Tony Cross
000957	05/30/23	Carney Logan Burke Architects	365.60	Apr23 Professional Fee Restaurant CACO	Dustin Havel
000958	05/30/23	Jviation, Inc.	95.00	Engineering Fee: ~05/25 DBE Goal/Reporting	Dustin Havel
000959	05/30/23	Wyoming Dept of Transportation	50.00	FY23/24 Motor Fuel License Renew	Dustin Havel
000960	05/30/23	Carney Logan Burke Architects	988.05	Apr23 Professional Fee Restroom/Holdroom CA/CO	Dustin Havel
000961	05/30/23	Jviation, Inc.	3,231.25	Engineering Fee: ~05/23 Consultant Fee FBO Transition	Dustin Havel
000962	05/30/23	Jviation, Inc.	2,832.50	Engineering Fee: ~04/30 ARFF Vehicle	Dustin Havel
000963	05/30/23	Jviation, Inc.	615.00	Engineering Fee: ~04/30 Rubber Removal Vehicle	Dustin Havel
000964	05/30/23	Roman Mendez	732.40	AirTicket: D.Beltran 05/30-07/12/23	Tony Cross
000965	05/31/23	Bank Card Center	33,597.62	Bank of the West Credit Card Charges BOW#1-May23 US\$102.36, BOW#2-May23 US\$7,154.18, BOW#3-May23 US\$4,238.77, BOW#4-May23 US\$5,274.54, BOW#5-May23US\$6,070.24, BOW#A-May23 US\$10,757.53	Various
000966	05/31/23	Wells Fargo	1,604.93	CC1 JE 04/15-05/14/2023	Rob Wallace
000967	05/31/23	Wells Fargo	4,200.23	CC2 DH 04/15-05/14/2023	Jim Elwood
000968	05/31/23	Wells Fargo	257.24	CC3 MA 04/15-05/14/2023	Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000969	05/31/23	Wells Fargo	269.31	CC4 AC 04/15-05/14/2023	Jim Elwood
000970	05/31/23	Blacktail Drywall	24,163.03	65%Comp FBO DW/Patchwork	Craig Foster / Jim Elwood
000971	05/31/23	WY Child Support Collections	329.00	Child Support	Payroll
000972	06/09/23	American Association of	1,425.00	Participating Membership: V.Brown 07/01@1yr, Affiliate Membership: T.Anderson 07/01@1y, C.Jackson 07/01@1yr, T.Whitaker 07/01@1yr, J.Wolfe 07/01@1yr	Dustin Havel / Rob Wallace
000973	06/09/23	ABS Architectural Bldg. Supply	1,200.00	Door Closer 4040XP	Dustin Havel
000974	06/09/23	Ace Hardware	5,578.57	Tape Measure, Power Strip, Extension Cord, Battery, Keys, Saw Horse, Screw, Knife, Rafter, Orbital Buffer, Polisher, Wax, Caulk, Ladder, Rope, Hooks, Grind Wheel, Mortar, Concrete Mix, Exhaust Fluid, Alcohol, Utility Tote, Ladder Screw, Bolt, Bent Hitch, Cable Tie, Foam Sealant, Adhesive Remover, Glass Clean, Megahook, Sensor, Snap Toggler, Chisel, Storage Box, Sand Bags for Event Tent, Drill Bit, Dry wall Screw, Lacquer Spray, Caulk Backer Rod, LockNut, Machine Screw, Deerskin Gloves, Spray Paint, SandDisc, Scraper, Rosin Paper, Notched Trowel, Rule Tape, Toggler, Hinge, Tape, Silicone, Paint, Sandpaper, Floor Paint, Lav Faucet, Kitchen Faucet, Polymer, Masking Tape, Stain Deck, Door Lock Set, Paint Tray, Brush, Roller, Grommet, Door Stop	Dustin Havel
000975	06/09/23	Airgas USA, LLC	943.04	May23 CylinderRent MedOxygen	Dustin Havel / Craig Foster
000976	06/09/23	Ancon	6,529.10	Glycol Disposal: 04/22 M-242 5226g	Dustin Havel
000977	06/09/23	Esther Borja	86.93	Paper Tray, Notebook	Michelle Anderson
000978	06/09/23	Zachary Caronia	1,000.00	May23 Housing/Transportation	Dustin Havel
000979	06/09/23	Clarks Broadway Auto PartsLLC	494.19	Motor Oil, Orbital Kit, Alum Polish, Rub Comp, Battery, Relay,Wiper Blade	Craig Foster
000980	06/09/23	Carney Logan Burke Architects	690.00	Apr23 Professional Fee Restaurant CACO	Dustin Havel
000981	06/09/23	Clearwater Operations & Servic	4,846.50	May23 Water/Sewer Testing	Dustin Havel
000982	06/09/23	Century Link	1,771.20	Jun23 Telephone/Long-Distance	Michelle Anderson
000983	06/09/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
000984	06/09/23	Milton Cross	393.39	PerDiem/Mileage WAM-JPIC BOD Meeting 0/06-08 338m	Jim Elwood
000985	06/09/23	CSU Producer Resources Inc.	226.99	Apts Insurance Endorsemt#3	Michelle Anderson
000986	06/09/23	L.N. Curtis & Sons	198.49	Extrication Gloves	Dustin Havel
000987	06/09/23	DBT Transportation Services	4,933.19	NAVAID Jun-Aug23	Dustin Havel
000988	06/09/23	Eli Deakle	1,000.00	May23 Housing/Transportation	Dustin Havel
000989	06/09/23	Daniel S Reimer LLC	10,762.50	Apr23 LegalFee Gen / Environmental Matters	Michelle Anderson / Jim Elwood
000990	06/09/23	Kevin Dunnigan	1,129.94	Airticket/Hotel: ACI-NA Marcom Conf. 11/12-15, Remburse: Food Old West Parade 05/27	Michelle Anderson
000991	06/09/23	Employers Council Services	102.00	Employment Poster	Tony Cross
000992	06/09/23	Eiden Construction LLC	1,228.15	Haul/Trash Dumpster/Fuel	Dustin Havel
000993	06/09/23	Electrical Wholesale Supply	1,717.96	Compact Drive 2HP, 480V Power Cord, Anti Short Bushing, Shrink Tubing, 3MTape, Circuit Breaker	Dustin Havel
000994	06/09/23	Five Star Airport Alliance	100.91	Disconnect Switch, Load Handle	Dustin Havel
000995	06/09/23	GFL Environmental Holdings,Inc	210.00	Jun23 Trash Compactor Lease	Dustin Havel
000996	06/09/23	Hays Companies	1,875.00	Jul23 Consultant Fee-Benefits	Tony Cross
000997	06/09/23	Carl Von Hayter-Sirls	500.00	May23 Housing/Transportation	Dustin Havel
000998	06/09/23	High Country Linen Service	3,334.76	Clean. Towel, Bag, Mop, Wiper, Slate Mat, Black Mat	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000999	06/09/23	HUB International	18,091.74	Add Insur.Prem. H#2,4,5	Craig Foster
001000	06/09/23	Jackson Hole Security LLC	12,166.67	May23 O/N Security Services	Aimee Crook / Jim Elwood
001001	06/09/23	Jackson Lake Lodge	12,075.60	BOD Retreat 06/15-06/17	Michelle Anderson / Jim Elwood
001002	06/09/23	Jackson Lumber	2,829.17	Sheetrock, Soft Wood, Mortar, Drill Bit, Cable Tie, KD Fir, Duct Tape, Polymer, Ladder, KD Pine, Chalk Refill, Stringliner, Holder, Plywood, Cedar Wood, Abrasive Sheet, Screw, Bit Holder, Sanding Disc, Sanding Paper, Steel Blade, Bad Nail, Galv Nail	Dustin Havel
001003	06/09/23	Jackson Paint Glass Inc	688.96	Mirror MirrorMastic	Craig Foster
001004	06/09/23	Leibowitz&Horton	13,260.00	May23 Fee SH FY2024 R&C, May23 Fee SH H#5 Proj.Funding	Apr23 Fee SH FY2024 R&C
001005	06/09/23	Lopez Plumbing & Heating LLC	10,421.26	Install Kitchen Sink-Delta B/Rm, Plumbing Rough In FBO Traile, rR&M FBO Washroom	Dustin Havel / Craig Foster / Jim Elwood
001006	06/09/23	Lower Valley Energy	31,104.85	Electricity 04/24-05/23	Michelle Anderson / Jim Elwood
001007	06/09/23	DBR Inc dba Macy's Services	402.00	May23 Deice Pad Portable Potty, May23 FF/TNC Portable Potty	Dustin Havel
001008	06/09/23	NAPA AutoParts/Aspen Auto	2,059.13	Brake Cleaner, Surface Prep Pad, Conditioning Disc, Sand Paper, Universal Joint, Antifreeze, Couplin, Hydraulic Fitting, Reel, Hose, Bearing, Mag&Alum Polish, Oil Filter, Motor Oil, Fuel Filter, Gear Oil, Wiper Blade, Exact Fit Blade, Cap Screw	Dustin Havel
001009	06/09/23	Lucas Necessary	1,000.00	May23 Housing/Transportation	Dustin Havel
001010	06/09/23	New Pig Corporation	971.37	Oil Spill Kit	Craig Foster
001011	06/09/23	Northwest Fence and Supply	5,840.40	Tube Slat 8'	Dustin Havel
001012	06/09/23	Casey D Ogden dba OG Garage	636.50	R&M Weld Shop Door	Dustin Havel
001013	06/09/23	Matthew Peterson	1,000.00	May23 Housing/Transportation	Dustin Havel
001014	06/09/23	Rexel USA, Inc	6,966.05	Switch Box, KO Seals, LED Wrap, LED Wall Pack, 8 Blade Socket, 8 Blade Relay, Alum Cable, Receptacle, Flex Conn, LED Wrap Fixture, Load Center, Circuit Breaker, LED Module, Wall Plate, Conduit, Cable, Screw Connect, Locknut	Craig Foster
001015	06/09/23	Professional Pilot Magazine	4,600.00	Newspaper Ads; Fly Quite Program Jan23, Mar23	Craig Foster
001016	06/09/23	SB Equipment Rentals, LLC	560.00	Rented ScissorLift 05/18-06/18	Craig Foster
001017	06/09/23	Sheets Studios LLC	13,350.00	Dep. Airport Welcome Video Summer, Final Payment. Welcome Video Winter	Michelle Anderson / Jim Elwood
001018	06/09/23	Sherwin-Williams #1718	15,411.05	Latex Paint, Primer, Spray Gun, Water Repel Sealer, Patina, Matte Sealer, BlueTape, SprayPaint	Dustin Havel / Jim Elwood
001019	06/09/23	Sherwin-Williams # 3277	1,924.77	Spray Gun, Extension Tip, Latex Paint, Pouring Spout, Tape, Foam Board	Dustin Havel
001020	06/09/23	Silver Star Communications	2,939.35	Jun23 Phone.Internet Office	Michelle Anderson
001021	06/09/23	Skidata, Inc	23,472.12	Final 50% Dep-Spare Exit Column, 07/01-09/30 Service Contract	Dustin Havel / Jim Elwood
001022	06/09/23	Spectrum	81.48	05/29-06/28 Internet 1177-120	Michelle Anderson
001023	06/09/23	Snake River Roasting Company	797.30	14# GroundCoffee-5lbs	Dustin Havel / Craig Foster
001024	06/09/23	Silver Star Communications	59.99	Jun23 Internet Residential	Michelle Anderson
001025	06/09/23	Silver Star Communications	59.99	Jun23 Internet Residential	Michelle Anderson
001026	06/09/23	Standard Signs, Inc.	2,197.62	ReplacementPanel/Blank	Dustin Havel
001027	06/09/23	Teton County Building Dept	330.00	Permit-Added Tanks	Dustin Havel
001028	06/09/23	TC Environmental Health	40.00	DrinkingH2O Test 05/08/23 2x	Dustin Havel
001029	06/09/23	Aladtec, LLC	4,434.00	Schedule S/W 07/01@1yr	Dustin Havel
001030	06/09/23	Three Elephant Public	4,000.00	May23 Mktg / PR Services	Michelle Anderson
001031	06/09/23	TMBR Creative Agency	85.00	May23 JHAirport Website Maintenance	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001032	06/09/23	Teton Media Works, Inc.	6,998.08	Newspaper Ads; N&G 05/17 BOD Meeting 05/03-10, N&G DYK Campaign-Fin 05/10, N&G RFB Mark Project 05/03-10, N&G DYK Camp Special Event 05/24, N&G Fly Quiet 05/24, JHD N&G Cust.R/LineT 05/18-14, JHD N&G Accounting Assistant 05/26-22, JHD Fly Quiet 05/18	Michelle Anderson
001033	06/09/23	Teton Trash Removal, Inc.	3,225.00	May23 Trash Removal	Dustin Havel
001034	06/09/23	UKG Inc	2,775.00	WRP-Launch Service AddlFee	Tony Cross
001035	06/09/23	USIC Holdings, Inc.	205.80	May23 Locate Service 3x	Dustin Havel
001036	06/09/23	Gina van Slyke	80.00	ALFH 05/31 Tip in Cash	Michelle Anderson
001037	06/09/23	WY Airports Coalition	5,000.00	2023 Annual Conference Sponsorship	Michelle Anderson
001038	06/09/23	Waxie Sanitary Supply	7,288.26	Cleaner, Hand Soap, White Trash Bag, 3F Towel, Toilet Paper, K Roll, Paper Towel, Cleaning Cart Bag, Dusting Kit, Filter Bag, Jumbo Roll, Bucket, Trap Duster, Mop Handle, Fem Hygiene	Dustin Havel
001039	06/09/23	West Bank Sanitation	111.09	May23 4 Yard/Roll Off Container	Dustin Havel
001040	06/09/23	Western States Equipment Co.	3,595.37	Mirror Assembly, Filter Element, Air Filter, Sensor, Snow Remover Chute, Fuel Filter, Hydraulic Filter	Dustin Havel
001041	06/09/23	Western States Fire Protection	1,045.64	Smoke Detect, Pull Station, Strobe	Craig Foster
001042	06/09/23	Wyngate Investments LLC	1,000.00	May23 Rent 10500g Tylal Trailer	Dustin Havel
040569(Void)	05/21/23	Red Wing Software, Inc.	(1,379.00)	Paid by Credit Card	VOID
043300(Void)	05/21/23	American Pump & Drilling	(1,878.92)	Paid by Credit Card	VOID

JACKSON HOLE AIRPORT BOARD 06/21/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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3,835,477.52	Total
BY: Rob Wallace	
DATE APPROVED June 21, 2023	
801,127.40	PR#286-PR#294 Final Payout, Incentive Payments, Payroll, EOM, Relocation
292,335.20	Tax Deposits (ACH) eff. 05/08/2023, 05/15/2023, 05/16/2023, 05/17/2023, 05/31/2023
5.00	May23 HRA Participants Fee
1,014.90	May23 AFLAC Insur.Prem GX725
64.00	May23 AFLAC Insur.Prem GX725
13,570.00	May 15 / May 31, 2023 Payroll
145,262.32	April 2023 Wyoming Retirement Contribution T#1 / T#2
44,780.49	Credit Card Statement as of 04/15/2022
26,329.12	04/01/23-04/30/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
39,244.79	04/05/23-05/04/23: FIB Loan Series A 2022 [\$13,624,770.18] \$16.3M Interest Payment [Acct 2363300]
79,198.06	04/06/23-05/04/23: FIB Loan Series B 2022 [\$4,515,858.56] \$5.4M Principal+Interest Payment [Acct 2363400]
9,777.31	04/06/23-05/04/23: FIB Loan Series C 2022 [\$2,328,771.27] \$33.5M Interest Payment [Acct 2363500]
7,389.70	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
2,375,379.23	Revenue Fund Cheques # 00826-01042

3,835,477.52 Total Cash Outlay

72,822.93	9012002 Restaurant Construction # 2 (CLB, Wadman, BrayWhaler)
16,336.00	9012008 ATO > Restrooms/Holdrooms (CLB, Wadman)
66,707.86	9012010 SSCH/Holdroom-S&T Procurement (Wadman)
990.00	9013001 Hangar#4-6[FBO]-D&C (Wadman)
556,459.70	9013003 Hangar#3[A-C]-D&C (Wadman)
4,800.00	9014001 ATCT Improvements (Rood&Associates)
248,458.93	9021002 Runway 1/19 Phases I/II/III/IV (KnifeRiver, Jviation)
22,265.33	9021005 North Taxiway & Delce Pad (LowerValleyEnergy, Rood&Associates)
10,817.53	9030002 Fuel Farm Construction (Currier, Wadman, TCBIldg)

999,658.28 Capital Projects

2,835,819.24 Operations / Security / Fuel Farm / FBO