

JACKSON HOLE AIRPORT BOARD 08/23/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#297-ACH	06/15/2023	JAC Ops/IT/Secu Employees	30,000.00	5Yr-9Yr Service Recognition (3 personnel)	Payroll
PR#297-ACH	06/15/2023	EFTPS	12,670.48	Tax Deposits eff. (06/15/23)	Payroll
PR#298-ACH	06/15/2023	JAC Custodial Employees	5,000.00	2nd SignOn Bonus (2 personnel)	Payroll
PR#298-ACH	06/15/2023	EFTPS	2,115.56	Tax Deposits eff. (06/15/23)	Payroll
PR#299-ACH (295/296/302)	06/15/2023	JAC / FBO Employees	299,423.06	Payroll of 06/15/2023 (2weeks)	Payroll
PR#299-ACH (295/296/302)	06/15/2023	EFTPS	102,870.49	Tax Deposits eff. (06/15/23)	Payroll
PR#300-ACH	06/15/2023	FBO Employees	72,500.00	1st SignOn Bonus (29 personnel)	Payroll
PR#300-ACH	06/15/2023	EFTPS	31,071.70	Tax Deposits eff. (06/15/23)	Payroll
PR#301-ACH	06/16/2023	JAC Custodial Employee	1,957.53	Final Settlement	Payroll
PR#301-ACH	06/16/2023	EFTPS	626.97	Tax Deposits eff. (06/16/23)	Payroll
PR#303-ACH	06/29/2023	FBO Maintenance Dept	2,100.00	EOM Jun (21) 2023 (6 personnel)	Payroll
PR#303-ACH	06/29/2023	EFTPS	351.71	Tax Deposits eff. (06/29/23)	Payroll
PR#304-ACH; PR#305-ACH	06/30/2023	FBO Line Service / JAC Custodial Employees	5,000.00	1st SignOn Bonus (2 personnel)	Payroll
PR#304-ACH; PR#305-ACH	06/30/2023	EFTPS	2,146.96	Tax Deposits eff. (06/30/23)	Payroll
PR#306-ACH; PR#307-ACH; PR#308-ACH	06/30/2023	JAC / FBO Employees	313,825.50	Payroll of 06/30/2023 (3weeks)	Payroll
PR#306-ACH; PR#307-ACH; PR#308-ACH	06/30/2023	EFTPS	108,418.32	Tax Deposits eff. (06/30/23)	Payroll
PR#309-ACH	07/03/2023	FBO Line Service Employee	1,015.85	Final Settlement	Payroll
PR#309-ACH	07/03/2023	EFTPS	174.35	Tax Deposits eff. (07/03/23)	Payroll
PR#310-ACH	07/14/2023	FBO Line Service Employee	2,500.00	1st SignOn Bonus (1 personnel)	Payroll
PR#310-ACH	07/14/2023	EFTPS	1,073.46	Tax Deposits eff. (07/14/23)	Payroll
PR#311-ACH	07/14/2023	JAC Custodial Employee	5,000.00	Referral Bonus	Payroll
PR#311-ACH	07/14/2023	EFTPS	828.38	Tax Deposits eff. (07/14/23)	Payroll
PR#312-ACH; PR#313-ACH	07/14/2023	JAC / FBO Employees	319,597.52	Payroll of 07/14/2023 (2weeks)	Payroll
PR#312-ACH; PR#313-ACH	07/14/2023	EFTPS	114,523.78	Tax Deposits eff. (07/14/23)	Payroll
PR#314-ACH	07/20/2023	JAC Custodial Employee	2,635.78	Final Settlement	Payroll
PR#314-ACH	07/20/2023	EFTPS	452.37	Tax Deposits eff. (07/20/23)	Payroll
PR#315-ACH	07/31/2023	FBO Line Service Employee	2,500.00	1st SignOn Bonus (1 personnel)	Payroll
PR#315-ACH	07/31/2023	EFTPS	1,073.48	Tax Deposits eff. (07/31/23)	Payroll
PR#316-ACH	07/31/2023	JAC / FBO Employees	440,097.14	Payroll of 07/31/2023 (3weeks)	Payroll
PR#316-ACH	07/31/2023	EFTPS	177,098.19	Tax Deposits eff. (07/31/23)	Payroll
PR#317-ACH	08/15/2023	FBO Line Service / JAC Custodial Employees	7,500.00	1st SignOn Bonus (3 personnel)	Payroll
PR#317-ACH	08/15/2023	EFTPS	3,202.25	Tax Deposits eff. (08/15/23)	Payroll
PR#318-ACH	08/15/2023	JAC / FBO Employees	334,509.32	Payroll of 08/15/2023 (2weeks)	Payroll
PR#318-ACH	08/15/2023	EFTPS	118,848.96	Tax Deposits eff. (08/15/23)	Payroll
ACH	06/21/2023	Further	5.00	Jun23 HRA Participants Fee	Payroll
ACH	06/30/2023	AFLAC	546.16	Jun23 AFLAC Insur.Prem GX725	Payroll

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ACH	06/30/2023	NCPERS	64.00	Jul23 NCPERS Insur.Premium	Payroll
ACH	06/30/2023	Great West Trust Payment (WYO Deferred Contribution)	12,820.00	Jun 15 / Jun 30, 2023 Payroll	Payroll
ACH Payment	06/12/2023	Wyoming Retirement System	117,025.92	May 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	06/20/2023	CardMember Service (Chase)	36,509.54	Credit Card Statement as of 06/15/2022	Signed Agreement
ACH	06/01/2023	First Interstate Bank (FIB)	27,206.74	05/01/23-05/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	06/05/2023	First Interstate Bank (FIB)	40,770.85	05/05/23-06/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	06/05/2023	First Interstate Bank (FIB)	79,198.06	05/05/23-06/04/23: FIB Loan Series B 2022 [\$4,451,242.95] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	06/05/2023	First Interstate Bank (FIB)	10,139.21	05/06/23-06/02/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2363500]	Signed Agreement
GJ-BSC	Jun 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	8,680.22	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
ACH	07/21/2023	Further	5.00	Jul23 HRA Participants Fee	Payroll
ACH	07/31/2023	AFLAC	546.16	Jul23 AFLAC Insur.Prem GX725	Payroll
ACH	07/31/2023	NCPERS	64.00	Aug23 NCPERS Insur.Premium	Payroll
ACH	07/28/2023	Great West Trust Payment (WYO Deferred Contribution)	13,650.00	Jul 15 / Jul 31, 2023 Payroll	Payroll
ACH Payment	07/10/2023	Wyoming Retirement System	112,645.86	Jun 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	07/24/2023	CardMember Service (Chase)	23,700.69	Credit Card Statement as of 07/15/2022	Signed Agreement
ACH	07/25/2023	Department of Workforce Services	94,794.26	2ndQ23 WC Premium Contribution	Payroll
ACH	07/03/2023	First Interstate Bank (FIB)	26,329.11	06/01/23-06/30/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	07/05/2023	First Interstate Bank (FIB)	39,569.11	06/05/23-07/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	07/05/2023	First Interstate Bank (FIB)	79,198.06	06/05/23-07/04/23: FIB Loan Series B 2022 [\$4,451,242.95] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	07/05/2023	First Interstate Bank (FIB)	13,925.16	06/03/23-07/04/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2363500]	Signed Agreement
GJ-BSC	Jul 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	8,216.66	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
FIB Revenue Fund (JAC) Vouchers					
001043	06/12/23	Colorado Golf & Turf	4,500.00	Golf Cart Rent 05/01-06/01	Craig Foster
001044	06/12/23	GMSTEK LLC	11,660.95	X-1 SinglePoint CloudConnect, X-1 Magnetic Card Swipe Reader, May23X-1FBO Module/Subs Addl, X-1 Cloud Connect Device/Anten, On-SiteTrng Masse/Whittaker, X-1FBO Module MobileDevice Subs	Craig Foster
001045	06/14/23	James Elwood	3,310.94	Marriott DAL HQ Visit 05/10-12, Marriott DAL<->ASA HQ 05/12-14, Marriott ASA HQ Visit 05/14-16, HyattR AAL HQ Visit 05/22-23, Marriott UAL HQ Visit 05/23-25, Sheraton AAAE A/Conf 06/04-06, >Airport AAAE A/Conf 06/04-06	Rob Wallace
001046	06/15/23	WY Child Support Collections	329.00	Child Support	Payroll

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001047	06/21/23	Kevin Dunnigan	3,200.00	#200 Unit310 Jul2023 Apartment Rent	Signed Agreement
001048(Void)	06/21/23	Ed Liebzeit	759.81	Void	Void
001048(Void)	06/21/23	Ed Liebzeit	(759.81)	Void	Void
001049	06/21/23	Sheryl May	1,800.00	House#6935 Jul 2023 Apartment Rent	Signed Agreement
001050	06/21/23	Victor Village LLC	1,500.00	Apt#101-3 Jul2023 Apartment Rent	Signed Agreement
001051	06/21/23	Victor Village LLC	1,500.00	Apt#103-2 Jul2023 Apartment Rent	Signed Agreement
001052	06/23/23	ADEMCO Inc.	2,059.90	Smart Card Reader	Dustin Havel
001053	06/23/23	Airside Solutions, Inc.	5,021.79	ALCS System Upgrade Update, Capacitor Plate Assembly, Sales Tax Inv#36249-06 KnifeRiver	Dustin Havel
001054	06/23/23	BridgeNet International Inc.	45,471.56	NMS 01Jul22@1yr#4,5,FinNoise	Dustin Havel / Jim Elwood
001055	06/23/23	CDW Government	3,078.64	AXIS VideoDoorStation	Dustin Havel
001056	06/23/23	Chubb	5,000.00	Claim Avis Car 02/07/23 Event	Dustin Havel
001057	06/23/23	Codale Electric Supply Inc.	184.46	ControlKnob	Dustin Havel
001058	06/23/23	Conrad & Bischoff, Inc.	42,685.32	DyedDiesel#2 432g, Unlead.Gas 11,001g, Mobil Delvac Engine Oil	Dustin Havel / Jim Elwood
001059	06/23/23	PC Connection Sales Corp	1,853.32	May23 M365 O365AudioConfAdd	Dustin Havel
001060	06/23/23	Dodge Construction Network	2,166.75	DDJ RFB AirTraffic CT 06/07-21	Dustin Havel
001061	06/23/23	Eagle & Myslik Inc	14,451.47	Encoder, Slew Ring, Fuel Tank	Dustin Havel / Jim Elwood
001062	06/23/23	Fire Services of Idaho, Inc	5,211.52	05/04 Annual Service Fire Extinguisher	Dustin Havel / Jim Elwood
001063	06/23/23	Five Star Airport Alliance	14,292.12	SiteVisits~06/17/23 Qtrly R&M	Dustin Havel / Jim Elwood
001064	06/23/23	Eric Fogle	74.00	ARFF Recertification 06/27-28	Dustin Havel
001065	06/23/23	Foremost Promotions	1,159.89	FirefighterHats(Chief/Junior)	Michelle Anderson
001066	06/23/23	Gros Ventre Utility Company	19,430.24	WasteWater Feb-Apr23 1570.755g@10.10/1570.755g@2.27	Michelle Anderson / Jim Elwood
001067	06/23/23	HUB International Great Plains	121,578.00	Add'l Comm.FBO Ops 05/01-06/16	Craig Foster / Jim Elwood
001068	06/23/23	JH Landscaping	5,625.00	05/23-26 Spring CleanUp Repair	Dustin Havel / Jim Elwood
001069	06/23/23	Jackson Paint Glass Inc	1,288.56	Clear Glass	Dustin Havel
001070	06/23/23	KnowBe4, Inc.	4,704.00	Security Awareness Training 07/28/23@1yr, PhishER Subscription 07/28/23@1yr	Dustin Havel
001071	06/23/23	Liquid Automation Systems	8,936.70	Season Service J.Parrish 05/15-16, Glycol Blending Support Jun23@1yr	Dustin Havel / Jim Elwood
001072	06/23/23	Leonard Petroleum Equipment	795.97	Repair Mo Gas Dispenser 06/13	Dustin Havel
001073	06/23/23	Lohf Shaiman Jacobs PC	5,055.00	May23 Fee General Matters	Michelle Anderson
001074	06/23/23	Long Building Technologies	1,049.75	S/C 05/22-23 R&R TowerCooling	Dustin Havel
001075	06/23/23	LegalShield	391.95	Jun23 Identity Theft Premium	Tony Cross
001076	06/23/23	DBR Inc dba Macy's Services	262.50	S/C 05/08 Camera Sewer Line	Dustin Havel
001077	06/23/23	Timothy Martel	67.10	Bus Ticket to IFSS 06/14/23	Michelle Anderson
001078	06/23/23	Master Environmental, Inc.	2,554.00	Used Oil/Disposal 1200g	Dustin Havel
001079	06/23/23	NS Corporation	19,810.23	Wrap Brush, Motor, Coupling, Filter	Dustin Havel / Jim Elwood
001080	06/23/23	Orkin/Sawyer, Inc	170.00	03/14 Initial Service PestCont.	Dustin Havel
001081	06/23/23	Pine Needle Embroidery	132.00	Logo/Name Customer Coat, Logo Customer Bag	Dustin Havel
001082	06/23/23	Pitney Bowes Global Financial	225.39	Mail Mach Lease Jul10-Oct09/23	Michelle Anderson

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001083	06/23/23	ReluTech LLC	7,110.00	Server Maintenance Contr 06/14/23@1yr	Dustin Havel / Jim Elwood
001084	06/23/23	Rylind Manufacturing	59,336.00	20' Snow Plow Folding Wing	Dustin Havel / Jim Elwood
001085	06/23/23	Aka Jo A DeDecker	1,075.00	Clean and Wax-Battle of Wills/Rabbit	Dustin Havel
001086	06/23/23	John Simms	74.00	ARFF Recertification 06/27-28	Dustin Havel
001087	06/23/23	SmartSign	368.78	Blockade Base/Wheel Attachment	Dustin Havel
001088	06/23/23	Toolson Telephone	3,847.64	S/C Install/Replace Fiber	Dustin Havel
001089	06/23/23	UKG Inc	654.00	Clock Rent 05/10-06/09	Dustin Havel
001090	06/23/23	Gina van Slyke	31.55	New Title Fee-Sold Car	Michelle Anderson
001091	06/23/23	Wyoming Dept of Transportation	50.00	FBO MotoFuelLic. 07/01@1yr	Dustin Havel
001092	06/23/23	Mead & Hunt	12,716.50	May23 Environmental Projects	Dustin Havel / Jim Elwood
001093	06/23/23	Wadman Corporation	8,052.26	05/31 Work-in-Progress Conversion ATO to HoldRoom / RestRoom	Dustin Havel / Jim Elwood
001094	06/23/23	Mead & Hunt	161.50	May23 Environmental Projects	Dustin Havel
001095	06/23/23	Wadman Corporation	41,142.61	05/31 Work-in-Progress RestReno MEP19	Dustin Havel / Jim Elwood
001098	06/23/23	Mead & Hunt	10,968.12	May23 Fly Quiet Prog	Dustin Havel / Jim Elwood
001098(Void)	06/23/23	Mead & Hunt	23,096.00	Void	Void
001098(Void)	06/23/23	Mead & Hunt	(23,096.00)	Void	Void
001099	06/23/23	Wadman Corporation	8,544.61	05/31 Work-in-Progress Fuel Farm Expansion	Dustin Havel
001099(Void)	06/23/23	Wadman Corporation	1,175.00	Void	Void
001099(Void)	06/23/23	Wadman Corporation	(1,175.00)	Void	Void
001100	06/23/23	Wadman Corporation	1,438,465.02	05/31 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
001101	06/23/23	Wadman Corporation	193,974.79	05/31 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
001102	06/23/23	CSU Producer Resources Inc.	25.00	#120Meadowlark Add'l Fee	Michelle Anderson
001103	06/23/23	Gina van Slyke	12.00	Old TitleFee-Sold Car	Michelle Anderson
001104	06/23/23	Mead & Hunt	23,096.00	May23 Enviro On-Call Ph.I	Dustin Havel / Jim Elwood
001105	06/23/23	Wadman Corporation	1,175.00	May23 H#4-6/FBO PreConstruction Services	Dustin Havel
001106	06/23/23	SB Equipment Rentals, LLC	2,900.00	Rented Boom Lift 06/01-07/01	Dustin Havel
001107	06/26/23	Wells Fargo	409.74	CC1 JE 05/15-06/13/2023	Rob Wallace
001108	06/26/23	Wells Fargo	9,208.76	CC2 DH 05/15-06/13/2023	Jim Elwood
001109	06/26/23	Wells Fargo	116.29	CC3 MA 05/15-06/13/2023	Jim Elwood
001110	06/26/23	Blue Cross Blue Shield of	192,597.24	Jul23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
001111	06/26/23	Conrad & Bischoff, Inc.	51,795.97	Unlead.Gas 10,008g, DyedDiesel#2 4,499g	Dustin Havel / Jim Elwood
001112	06/26/23	James Elwood	437.78	Dinner BOD Retreat 06/15	Rob Wallace
001113	06/26/23	Miguel Hernandez	103.00	Add Clothing/Gear Allowance	Aimee Crook
001114	06/26/23	Lincoln Financial Group	5,247.98	Jul23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood

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001115	06/26/23	Pitney Bowes Bank Inc	150.00	06/11 Postage Refill	Michelle Anderson
001116	06/26/23	Reds Auto Glass, Inc.	940.52	Windshield/Recalibration	Dustin Havel
001117	06/26/23	Robin E Usher	100.92	Stamps, Binder Clip, Copy Paper, Bankers Box	Michelle Anderson
001118	06/27/23	Big R Ranch & Home	19.94	Hardware	Dustin Havel
001119	06/27/23	Dell Marketing L.P	9,075.00	Dell 7865 Tower Workstation	Dustin Havel / Jim Elwood
001120	06/27/23	KLJ Engineering LLC	115,000.00	Professional Fee: 05/06/23 & 06/10/23 H#4-6/FBO Design	Dustin Havel / Jim Elwood
001121	06/27/23	Orijin	412.50	May23 JHAB/FBO Proj.Mgmt	Michelle Anderson
001122	06/27/23	Petty Cash	33.47	PCF-Admin Reimb - 06/27/2023	Michelle Anderson
001123	06/27/23	Wadman Corporation	1,761,629.48	06/30 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
001124	06/27/23	KLJ Engineering LLC	187,335.44	Professional Fee: 05/06/23 & 06/10/23 CA/CO/RPR H#3 & GSE Building	Dustin Havel / Jim Elwood
001125	06/27/23	KLJ Engineering LLC	32,640.00	Professional Fee: 05/06/23 & 06/23/23 OwnRep GA Project	Dustin Havel / Jim Elwood
001126	06/30/23	Bank Card Center	23,196.58	Bank of the West Credit Card Charges BOW#1-Jun23 US\$1,626.31, BOW#2-Jun23 US\$4,466.56, BOW#3-Jun23 US\$6,176.89, BOW#4-Jun23 US\$2,648.80, BOW#5-Jun23US\$162.04, BOW#6-Jun23 US\$2,346.30. BOW#A-Jun23 US\$5,769.68	Various
001127	06/30/23	Wyoming Business Alliance	275.00	FY23/24 Membership Dues	Jim Elwood
001128	06/30/23	WY Child Support Collections	329.00	Child Support	Payroll
001129	06/30/23	American Association of	9,000.00	2023 Federal Affairs Member	Jim Elwood
001130	06/30/23	DFW Fire Training Research	1,800.00	2ppl ARFF Recent 06/28	Dustin Havel
001131	06/30/23	Frequentis Canada ATM Ltd.	886.90	Repair ATC Computer Equipment	Dustin Havel
001132	06/30/23	Orkin/Sawyer, Inc	620.00	06/27 Pest Control Terminal/ FBO	Dustin Havel/ Craig Foster
001133	06/30/23	Reds Auto Glass, Inc.	508.31	Windshield	Dustin Havel
001134	06/30/23	TC Environmental Health	40.00	DrinkingH2O Test 06/12/23 2x	Dustin Havel
001135	06/30/23	Teton Rental Center, Inc.	51.00	Rented Electric Concrete Mixer	Dustin Havel
001136	06/30/23	Wadman Corporation	740.00	Jun23 H#4-6/FBO PreConstruction Services	Dustin Havel
001137	06/30/23	Wadman Corporation	4,367.24	06/30 Work-in-Progress RestReno MEP18	Dustin Havel / Jim Elwood
001138	06/30/23	Wadman Corporation	61,043.27	06/30 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
001139	06/30/23	Wadman Corporation	442,462.30	06/30 Work-in-Progress Fuel Farm Expansion	Dustin Havel
001141	06/30/23	Ace Hardware	2,249.43	Spray Paint, TrimmerLine/Head, Ring Terminal, Foam Strip Tape, Lag Screw, Sealant, Paint Brush, Primer/Cement, Adhesive Number/Letter, Utility Tote, Storage Box, Caulk, Caulk Gun, Blower Kit, Oil Base, Surface Protect, Sponge, Wheel Pneumatic, Air Filter, Anchor, Snaptoggler, Wall Anchor, Key, Rope, Jig Blade, Drill Bit, Ribbed Anchor, Tie Down Strap, Wall Protector, Saw Blade, PTrap, Marker, Trimmer Line	Dustin Havel
001142	06/30/23	AlphaGraphics	162.19	Titan Dull Book Printing	Dustin Havel
001143	06/30/23	Ancon	21,369.44	Glycol Disposal: 03/24 M-239 5414g, 03/22 M-238 6298g, 03/15 M-236 5587g	Dustin Havel / Jim Elwood
001144	06/30/23	Blacktail Drywall	11,648.00	FBO Admin Office Ceiling	Craig Foster / Jim Elwood
001145	06/30/23	Clarks Broadway Auto PartsLLC	280.53	Condenser, Contact Set, Concrete, Degreaser, Fuel Can, Carburator Kit, Battery	Dustin Havel
001146	06/30/23	L.N. Curtis & Sons	1,418.46	Extraction Gloves	Dustin Havel

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001147	06/30/23	Idaho Communications LLC	1,500.00	S/C Tech Labor R56Std Electric Room	Dustin Havel
001148	06/30/23	Eiden Construction LLC	748.20	Haul/Trash Dumpster/Fuel	Dustin Havel
001149	06/30/23	Fire Services of Idaho, Inc	1,532.00	SC06/22 Battery/Labor, SC0622 R&M Alarm System	Dustin Havel
001150	06/30/23	Dustin Havel	845.41	PerDiem/Mileage AnnConf 06/01-06 1022m	Jim Elwood
001151	06/30/23	High Country Linen Service	2,490.02	Clean. Towel, Bag, Mop, Wiper, Slate Mat, Black Mat	Dustin Havel
001152	06/30/23	J H News & Guide	78.00	Renew Subscription 08/01@1yr	Michelle Anderson
001153	06/30/23	Jackson Lumber	904.96	Ladder, Oil Base Spray, DoorBumper, Door Stop, Roof Sealant, Roof Coating, Silicone, Door Bumper, Drill Bit, Grout	Dustin Havel
001154	06/30/23	Jackson Paint Glass Inc	47.88	Latex Sealant	Dustin Havel
001155	06/30/23	NAPA AutoParts/Aspen Auto	677.63	Adapter, Seal Tape, LED Strobe Light, Air Filter, Trap Strap, Cable Tie, Butt Connector, Hub Nut, Bolt, Oil Stabilizer, Gear Oil, Welding Wire	Dustin Havel
001156	06/30/23	Pine Needle Embroidery	575.00	FBO Logo/Name Shirts	Craig Foster
001157	06/30/23	Rexel USA, Inc	3,104.60	LED Down Light, Copper Wire, Splice Kit, Conductor, Switch Box, Receptacle, Wall Plate, Concrete, Underground Pull Box, Sleeve Anchor, Plug	Dustin Havel
001158	06/30/23	Porter's Office Products	290.76	Ring Binder, Copy Paper, Dividers	Michelle Anderson
001159	06/30/23	SB Equipment Rentals, LLC	155.00	Rented Boom Lift End of Rent	Craig Foster
001160	06/30/23	Sherwin-Williams #1718	1,932.11	Latex Paint	Dustin Havel
001161	06/30/23	Sherwin-Williams # 3277	4,863.43	Latex Paint, Roller Cover/Tray, Paint Strainer	Dustin Havel
001162	06/30/23	Sherwin's Independent Oil	63.16	Tire Inner,Tube, Tire Repair 2016 Ford F150	Craig Foster
001163	06/30/23	Snap-On Industrial	685.92	Screwdriver Set, Socket, Insert Bit, Twist Plier, MagneticTray	Craig Foster
001164	06/30/23	Superior Filtration Products	8,031.74	HVAC Air Filter SuperCell2	Dustin Havel / Jim Elwood
001165	06/30/23	Teton Media Works, Inc.	13,983.80	Newspaper Ads; N&G RFB Air Traffic CT 06/07-21, N&G 06/15 SpMeeting 06/07, JHD N&G Security Off 06/03-23, JHD N&G Vehicle Maint 06/13-10, N&G DYK 1st Com.Air Svc. 06/14, N&G Smooth T/Off 06/14, N&G 06/21 BODMeet 06/14, N&G Smooth T/Off 06/21, N&G Smooth T/Off 06/28, N&G DYK Good Traveler 06/28, N&G ParkFee Update 06/28, JHD N&G Maint.Tech 06/24-19, JHD ParkFee Update 06/22-26, Add JHD ParkFee Update06/22-26 JHD Smooth T/Off 06/15-29	Michelle Anderson
001166	06/30/23	Waxie Sanitary Supply	22,908.09	3F Towel, Filter Bag, Square Scrub, White Trash Bag, Toilet Paper, Jumbo Roll, Creme Cleanser, Cleaning Pad, Paper Tower, Floor Cleaner, Wet Mop Refill, Disposable Face Mask, Foam Handwash, Paper Tower, Toilet Cleaner, Paper Towel, Urinal Mat Vinyl Restorer, Urinal Screen	Dustin Havel
001167	06/30/23	Western States Equipment Co.	1,145.87	Filter Element, Nut, Bolt, Sole, FlatWasher	Dustin Havel
001168	06/30/23	Wyngate Investments LLC	1,000.00	Jun23Rent 10500g Tylal Trailer	Dustin Havel
001169	06/30/23	Snap-On Industrial	1,709.15	Crimper Cutter, Inspection Mirror, Socket Wrench Set, Screwdriver Wrench Set, Speeder Handle, Seal Removal Tool Set, Flush Cut Plier, Wedge Prybar	Dustin Havel
001173	06/30/23	Jviation, Inc.	59,193.00	Engineering Fee: ~03/31 Deice Pad Bidding	Dustin Havel / Jim Elwood
001174	06/30/23	Currier and Company, Inc	2,835.00	May23 FFarm Construction/Adm ReimbEx	Dustin Havel
001175	06/30/23	CDW Government	25,177.86	NEC Monitor 75"	Dustin Havel / Jim Elwood
001176	06/30/23	Jviation, Inc.	24,458.42	Engineering Fee: ~05/31 R1/19 Post Construction Coord	Dustin Havel / Jim Elwood
001177	06/30/23	Jviation, Inc.	562.50	Engineering Fee: ~05/31 Rubber Removal Vehicle	Dustin Havel
001178	06/30/23	Jviation, Inc.	12,296.85	Engineering Fee: ~05/31 Deice Pad Construction Admin	Dustin Havel / Jim Elwood
001179	06/30/23	Town of Jackson	50,340.10	Jun23 LEO/PoliceServices	Aimee Crook / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001180	07/19/23	American Association of Airport Executives	275.00	AffilMem-T.Cross 08/01@1yr	Jim Elwood
001181	VOID	VOID	VOID	VOID	
001182	VOID	VOID	VOID	VOID	
001183	VOID	VOID	VOID	VOID	
001184	07/19/23	Airgas USA, LLC	587.55	Nitro Industrial 400 CGA, Jun23 Cylinder Rent Med Oxygen	Dustin Havel
001185	07/19/23	Alarm Clock Films, LLC	1,700.00	Snow Plow Training Video	Dustin Havel
001186	07/19/23	Antler Inn	600.00	T.Anderson O/N 06/07-08, S.Kerley O/N 06/22-23	Dustin Havel
001187	07/19/23	Zachary Caronia	1,000.00	Jun23 Housing/Transportation	Dustin Havel
001188	07/19/23	Clearwater Operations & Servic	1,000.00	Jun23 Water/Sewer Testing	Dustin Havel
001189	07/19/23	Century Link	1,838.38	Jul23 Telephone/PrevM-LDist	Michelle Anderson
001190	07/19/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
001191	07/19/23	Currier and Company, Inc	18,466.97	Jun23 FFarm Construction/Adm ReimbEx	Dustin Havel / Jim Elwood
001192	07/19/23	L.N. Curtis & Sons	314.48	Jacket & Pants Repair	Dustin Havel
001193	07/19/23	Eli Deakle	1,000.00	Jun23 Housing/Transportation	Dustin Havel
001194	07/19/23	Daniel S Reimer LLC	20,025.00	Jun23 Legal Fee General/FBO/Enviro. Matters	Michelle Anderson / Jim Elwood
001195	07/19/23	Kevin Dunnigan	300.46	Employee Food Jul4 Parade	Michelle Anderson
001196	07/19/23	Kevin Dunnigan	3,200.00	#200 Unit310 Aug2023 Apartment Rent	Signed Agreement
001197	07/19/23	GFL Environmental Holdings,Inc	210.00	Jul23 Trash Compactor Lease	Dustin Havel
001198	07/19/23	JH Landscaping	26,419.92	Jul23 Trash Compactor Lease	Dustin Havel
001199	07/19/23	Jackson Hole Security LLC	12,166.67	Jun23 O/N Security Services	Aimee Crook / Jim Elwood
001200	07/19/23	Jackson Lake Lodge	436.20	BOD Retreat 06/15-06/17	Michelle Anderson
001201	07/19/23	Lower Valley Energy	33,064.14	Electricity 05/23-06/26, WO#161756 Gas H#3/GSE	Michelle Anderson / Jim Elwood
001202	07/19/23	DBR Inc dba Macy's Services	531.00	Jun23 Deice Pad Portable Potty, Jun23 FF/TNC Portable Potty	Dustin Havel
001203	07/19/23	Mauricio Martinez	500.00	Jun23 Housing/Transportation	Dustin Havel
001204	07/19/23	Sheryl May	1,800.00	House#6935 Aug 2023 Apartment Rent	Signed Agreement
001205	07/19/23	Jordyn McDougall	691.46	Admin Office Supplies, ALFH Bowling 05/31, Dinner R.Dunkleberg/Family, Board Retreat Gift w/JHFS	Michelle Anderson
001206	07/19/23	Lucas Necessary	1,000.00	Jun23 Housing/Transportation	Dustin Havel
001207	07/19/23	NS Corporation	2,530.30	Flex Coupling 93	Dustin Havel
001208	07/19/23	One-Call of Wyoming	14.70	Dig Calls Apr-Jun 14tickets	Dustin Havel
001209	07/19/23	Orkin/Sawyer, Inc	250.00	Bug Light for ARFF Building	Dustin Havel
001210	07/19/23	Matthew Peterson	1,000.00	Jun23 Housing/Transportation	Dustin Havel
001211	07/19/23	SB Equipment Rentals, LLC	605.00	Final Rented ScissorLift 06/18-03	Craig Foster
001212	07/19/23	Silver Star Communications	2,938.84	Jul23 Phone.Internet Office	Michelle Anderson
001213	07/19/23	Skidata, Inc	20,557.00	50% Dep-SAAS License 04/15/2024	Dustin Havel / Jim Elwood
001214	07/19/23	Silver Star Communications	59.99	Jul23 Internet Residential	Michelle Anderson
001215	07/19/23	Silver Star Communications	59.99	Jul23 Internet Residential	Michelle Anderson
001216	07/19/23	TC Solid Waste & Recycling	1,560.00	3Q23 Cardboard Recycling	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001217	07/19/23	Three Elephant Public	4,000.00	Jun23 Mktg / PR Services	Michelle Anderson
001218	07/19/23	Teton Raptor Center	1,300.00	Jun23 2# Raptors Program	Michelle Anderson
001219	07/19/23	Trihydro Corporation	4,104.34	05/27 Monitoring Well Survey	Dustin Havel
001220	07/19/23	Teton Trash Removal, Inc.	5,707.00	Jun23 Trash Removal	Dustin Havel
001221	07/19/23	USIC Holdings, Inc.	411.60	Jun23 Locate Service 6x	Dustin Havel
001222	07/19/23	Gina van Slyke	140.92	Office Pantry Supplies, Flowers Congresswoman Meet Room	Michelle Anderson
001224	07/19/23	WY Airports Coalition	10,100.00	2023 Airport Membership/Legis. Affairs Support	Michelle Anderson
001225	07/19/23	West Bank Sanitation	1,363.14	Jun23 4 Yard/Roll Off Container	Dustin Havel
001226	07/19/23	James Wolfe	15.55	Reimburse Shipping Cost to Lumacurve	Dustin Havel
001227	07/19/23	WY Child Support Collections	329.00	Child Support	Payroll
001228	07/19/23	Veoci Inc.	23,760.00	Annual Subscription Aug23@1yr	Dustin Havel / Jim Elwood
001229	07/19/23	Victor Village LLC	1,500.00	Apt#103-2 Aug2023 Apartment Rent	Signed Agreement
001230	07/19/23	Victor Village LLC	1,500.00	Apt#101-3 Aug2023 Apartment Rent	Signed Agreement
001231	07/20/23	Ed Liebzeit	759.81	BOD & Staff Dinner	Rob Wallace
001232	07/21/23	AlphaGraphics	251.06	Envelope Printed	Michelle Anderson
001233	07/21/23	Ascentis Corporation	200.00	Tax Service Amend Fee R.Davis	Tony Cross
001234	07/21/23	Blue Cross Blue Shield of	167,730.14	Aug23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
001236	07/21/23	PC Connection Sales Corp	1,853.32	Jun23 M365 / O365 / AudioConference	Dustin Havel
001237	07/21/23	Dell Marketing L.P	980.00	Dell Monitor 37.5"	Michelle Anderson
001238	07/21/23	Hays Companies	1,875.00	Aug23 Consult.Fee-Benefits	Tony Cross
001239	07/21/23	Jackson Tint and Sound	556.54	3M Window Film Admin Trailer	Dustin Havel
001240	07/21/23	LegalShield	391.95	Jul23 Identity Theft Premium	Tony Cross
001241	07/21/23	Premier Powder Coating&Custom	5,006.07	Gate/Door Sign	Dustin Havel
001242	07/21/23	Sheets Studios LLC	1,875.00	Dep. Welcome Video Summer	Michelle Anderson
001243	07/21/23	Town of Jackson	63,648.41	Jul23 LEO/PoliceServices	Aimee Crook / Jim Elwood
001244	07/21/23	UKG Inc	6,318.24	Clock Rent 06/10-07/09, WRP-SubsFee 125x15x3 @Aug23	Tony Cross / Jim Elwood
001245	07/21/23	Webster Laplant Homestead	1,147.23	3Q23 Portion HOA Dues	Michelle Anderson
001246	07/21/23	Williams Scotsman, Inc	699.73	Final Payment Rented Trailer	Craig Foster
001247	07/28/23	Straight Stripe Painting, Inc.	216,760.09	~06/30/2023 WIP Airside Striping	Dustin Havel / Jim Elwood
001248	07/31/23	Wells Fargo	238.84	CC1 JE 06/14-07/14/2023	Rob Wallace
001249	07/31/23	Wells Fargo	9,208.76	CC2 DH 06/14-07/14/2023	Jim Elwood
001250	07/31/23	Wells Fargo	116.29	CC3 MA 06/14-07/14/2023	Jim Elwood
001251	08/02/23	Allegion Access Tech LLC	2,678.40	Inspection Terminal Door	Dustin Havel
001252	08/02/23	Big R Ranch & Home	43.95	Flap/Sanding Disc	Dustin Havel
001253	08/02/23	BridgeNet International Inc.	93,000.00	Noise Management System 08/24 1st Addum Noise 50%, 12/05 2nd Addum Noise 50%, 01 Jul23@1yr #1,3,7,6	Dustin Havel / Jim Elwood
001254	08/02/23	Bryant Enterprises, LLC	12,385.00	XPR3500e Radio Equipment	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001255	08/02/23	Claudia Hill	802.33	-Apt 200-310 Cleaning 07/20/23	Dustin Havel
001256	08/02/23	Conrad & Bischoff, Inc.	100,455.02	Unlead.Gas 10,003g@3.0944, Unlead.Gas 10,001g@3.1322, Unlead.Gas 5,000g@3.1322, DyedDiesel#2 4,000g@2.9274	Dustin Havel / Jim Elwood
001257	08/02/23	Eiden Construction LLC	830.45	TCT#131767 5.87T@35 - Haul / Trash Dumpster	Dustin Havel
001258	08/02/23	GFL Environmental Holdings, Inc	210.00	Aug23 Trash Compactor Lease	Dustin Havel
001259	08/02/23	Grand Teton National Park	4,500.00	FY23 Wetland Monitoring Christian Creek	Dustin Havel
001260	08/02/23	Knife River Corporation	542,136.97	07/25 Deice/Taxilane	Dustin Havel / Jim Elwood
001261	08/02/23	Lincoln Financial Group	4,904.85	Aug23 Life, AD&D, LTD InsPrem	Tony Cross
001262	08/02/23	Lohf Shaiman Jacobs PC	4,755.00	Jun23 Fee General Matters, Jun23 Fee Environmental Matters	Michelle Anderson
001263	08/02/23	Long Building Technologies	6,329.25	Jul-Sep23 HVAC Contract	Dustin Havel / Jm Elwood
001264	08/02/23	NS Corporation	3,623.73	Eco Dema Loop	Dustin Havel
001265	08/02/23	Orkin/Sawyer, Inc	620.00	07/29 Pest Control Terminal, 07/29 Pest Control FBO	Dustin Havel
001266	08/02/23	Skidata, Inc	1,613.80	CompleteLever	Dustin Havel
001267	08/02/23	Spring Creek Ranch / HOA	1,767.49	WW May23 823.266g@1.24, WW Jun23 602.125g@1.24	Dustin Havel
001268	08/02/23	Snake River Roasting Company	118.90	2# GroundCoffee-5lbs	Michelle Anderson
001269	08/02/23	Teton Trash Removal, Inc.	5,839.00	Jul23 Trash Removal	Dustin Havel / Jim Elwood
001270	08/02/23	uAvionix Corporation	5,650.00	#2VTU20, #2MountMagnets, Cable	Dustin Havel
001271	08/02/23	Western States Fire Protection	870.00	S/C06/26 Fire Panel Repair	Dustin Havel
001272	08/02/23	Thomas Whitaker	225.00	T.Whitaker AAAE CM Registration Fee	Dustin Havel
001273	08/02/23	WY Child Support Collections	329.00	Child Support 07/31/2023	Dustin Havel
001274	08/02/23	Jviation, Inc.	22,469.80	~06/30 Deice Pad Construction Administration	Dustin Havel / Jim Elwood
001275	08/02/23	Mead & Hunt	17,145.98	Jun23 Fly Quiet 2022-2027 Prog	Dustin Havel / Jim Elwood
001276	08/02/23	Wadman Corporation	1,075.00	Jul23 H#4-6/FBO PreC Service	Dustin Havel
001277	08/02/23	Jviation, Inc.	765.00	~06/30 Rubber Removal Vehicle	Dustin Havel
001278	08/02/23	Mead & Hunt	15,610.50	Jun23 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
001279	08/02/23	Wadman Corporation	54,128.55	07/31 WIP RestReno MEP21	Dustin Havel / Jim Elwood
001280	08/02/23	Jviation, Inc.	510.00	~06/30 ARFF Vehicles	Dustin Havel
001281	08/02/23	Mead & Hunt	5,647.00	Jun23 Environmental 2021 Projects	Dustin Havel / Jim Elwood
001282	08/02/23	Wadman Corporation	76,794.67	07/31 WIP SSCP/HR S&TP	Dustin Havel / Jim Elwood
001283	08/02/23	Jviation, Inc.	27,590.30	~06/30 R/1/19 PostConstrCoord	Dustin Havel / Jim Elwood
001284	08/02/23	Mead & Hunt	666.00	Jun23 Environmental 2022-2024 Projects	Dustin Havel
001285	08/02/23	Ace Hardware	2,455.93	String/LineTrimmer, PreMixedFuel, AirDuster, OilBase, Alkaline Battery, Drain Cleaner, BungeeCord, PSlider, HexBolt, WoodShim, FlapDisc, Paint Roller, Pine Stud, Screwdriver Set, Wall Plate, Pail, Caulk, Silicone, Saw Blade, Cut-OffWheel, Alcohol, PadLock, Bucket, GlassCleaner, AcidBrush, HexBushing, Coupling, SandDisc, InsertTee, Mount Tape, FenderWasher, LinseedOil, Tape, Nipple, PipeUnion	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001286	08/02/23	Clarks Broadway Auto PartsLLC	856.18	Soapstone Holder, Refill Gasket, HeadlightBulb, SwitchToggle/Boot, ElectTape, Cable Primary Wire, Degreaser, AirBrakeTubing, Coupling, Threadlocker, String, TransmissionFluid, MiniBulb	Dustin Havel
001287	08/02/23	Electrical Wholesale Supply	1,645.18	CircuitBreaker, Receptacle, CordConnect, WallPlate, Receptacle Cover, Wire, AnchorKit, Conduit, 4SQCover, TitanStrap	Dustin Havel
001288	08/02/23	Ferguson	9.43	HoseClamp	Dustin Havel
001289	08/02/23	High Country Linen Service	2,490.02	Clean TowelBagMopWiper, Slate/Black Mat	Dustin Havel
001290	08/02/23	Jackson Lumber	395.59	SoftWood, Latex Caulk, Flap Disc, Paint Brush, Linseed Oil, Sawzall Blade, CutOffWheel	Dustin Havel
001291	08/02/23	NAPA AutoParts/Aspen Auto	1,424.74	Vacuum Tubing, Reel, Coupling, Flex Hose, Cable Tie, Starting Fluid, Brake Cleaner, Battery, Antifreeze, OilFilter, Gauge	Dustin Havel
001292	08/02/23	Rexel USA, Inc	1,356.36	Angle Plug, Power Supply, LED Wrap	Dustin Havel
001293	08/02/23	Sherwin-Williams #1718	706.50	MarkingPaint	Dustin Havel
001294	08/02/23	Silver Creek Supply	530.32	Ball/Coupling, Valve, Nipple, Pipe, Tee/Elbow Fipt, Adapter, PVC Union, BallValve	Dustin Havel
001295	08/02/23	Teton Media Works, Inc.	7,996.76	N&G Smooth T/Off 07/05, 07/12, 07/19, 07/26; N&G DYK Rent Terminal Space 07/1; JHD N&G Maint. Tech 07/11-21, JHD N&G Custodial 07/08-08/04, N&G DYK Host Team 07/26, N&G RFB: Pickup Trucks 07/26-02, JHD Smooth T/Off 07/01-31	Michelle Andersn
001296	08/02/23	Waxie Sanitary Supply	31,142.83	Foam Hand Cleanser, Carpet Cleaner, Polishing Pad, Cleaning Pad, White Trash Bag, Sanitize Wipes, 3Fold Paper Towel, Toilet Paper, Jumbo Roll PaperTowel, Back packVacuum, Floor Scrubber, Kitchen Roll, HandSoap, UMat, FemHygiene, Filter Bag, Square Scrub, Water Softener	Dustin Havel / Jim Elwood
001297	08/02/23	Western States Equipment Co.	1,296.65	Fuel Filter, Wheel Assembly	Dustin Havel
001298	08/02/23	James Elwood	1,306.15	Reimbursements: Norah's: B/E Rob, J.Blann Airport Matters; HTL-Casper: 07/11-12,2023 TSA Meeting; UAL-TUL23: 08/16-17/23 JD Memorial Service	Dustin Havel
001299	08/05/23	Aidan Adams	16.96	Victor Apartment Keys	Dustin Havel
001300	08/05/23	Airgas USA, LLC	120.82	Jul23 CylinderRent MedOxygen	Dustin Havel
001301	08/05/23	Zachary Caronia	1,000.00	Jul23 Housing/Transportation	Dustin Havel
001302	08/05/23	Century Link	1,698.33	Aug23 Telephone/PrevM-LDistance	Dustin Havel
001303	08/05/23	Computer Forms Inc.	141.01	#9 Double Window Envelopes	Dustin Havel
001304	08/05/23	JH Compunet	110.00	Wireless Internet Kelly	Dustin Havel
001305	08/05/23	PC Connection Sales Corp	1,853.32	Jul23 M365 O365AudioConfAddOn	Dustin Havel
001306	08/05/23	Eli Deakle	1,000.00	Jul23 Housing/Transportation	Dustin Havel
001307	08/05/23	Fire Services of Idaho, Inc	210.00	3Q23 Alarm Monitoring Bldg / QTA	Dustin Havel
001308	08/05/23	Gros Ventre Utility Company	25,461.83	GVU080323: WW May-Jul23 2058.353g@10.10; TOJ080323: WW May-Jul23 2058.353g@2.27	Dustin Havel / Jim Elwood
001309	08/05/23	Jackson Hole Security LLC	12,531.67	Jul23 O/N Security Services	Aimee Crook / Jim Elwood
001310	08/05/23	Leibowitz&Horton	5,250.00	Jul23 Fee MW/LL Rental Car RFP	Dustin Havel
001311	08/05/23	Lower Valley Energy	26,417.56	Electricity 06/26-07/24/23	Dustin Havel
001312	08/05/23	DBR Inc dba Macy's Services	531.00	Jul23 Delce Pad Portable Potty; Jul23 FF/TNC Portable Potty	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001313	08/05/23	Mauricio Martinez	750.00	Jul23 Housing/Transportation	Dustin Havel
001314	08/05/23	Lucas Necessary	1,000.00	Jul23 Housing/Transportation	Dustin Havel
001315	08/05/23	Overhead Door Company Of	907.65	Door Air Switch	Dustin Havel
001316	08/05/23	Pavement Stencil Company	188.10	10" letter/number stencils	Dustin Havel
001317	08/05/23	Matthew Peterson	1,000.00	Jul23 Housing/Transportation	Dustin Havel
001318	08/05/23	Porter's Office Products	467.85	Colored Toner Cartridges	Dustin Havel
001319	08/05/23	Silver Star Communications	2,938.39	Aug23 Phone.Internet.Telephone	Dustin Havel
001320	08/05/23	Skidata, Inc	147.00	Sweb Interface YrFee@090123	Dustin Havel
001321	08/05/23	Silver Star Communications	64.99	101-3 Aug23 Internet Residential	Dustin Havel
001322	08/05/23	Silver Star Communications	64.99	103-2 Aug23 Internet Residential	Dustin Havel
001323	08/05/23	Superior Filtration Products	9,209.51	HVAC Air Filter SuperCells	Dustin Havel / Jim Elwood
001324	08/05/23	TC Environmental Health	120.00	Drinking H2O Test 07/24,07/25	Dustin Havel
001325	08/05/23	TMBR Creative Agency	170.00	Jul23 JHAirport Webs.Maintenance	Michelle Anderson
001326	08/05/23	Town of Jackson	63,648.41	Aug23 LEO/PoliceServices	Aimee Crook / Jim Elwood
001327	08/05/23	USIC Holdings, Inc.	6,177.44	Jul23 Locate Services 6x; USIC YrServiceFee Jul23@1yr	Dustin Havel / Jim Elwood
001328	08/05/23	Wheeler Tank Testing LLC	2,700.00	08/03 OAI/LeakDetectorTest	Dustin Havel
001329	08/05/23	Wyngate Investments LLC	1,000.00	Jul23 Rent 10500g Tylat Trailer	Dustin Havel
001330	08/05/23	KLJ Engineering LLC	77,405.89	~07/15/23 RPR H#3/GSE, ~07/15/23 CA/CO H#3/GSE	Dustin Havel / Jim Elwood
001331	08/05/23	KLJ Engineering LLC	26,446.25	~07/15/23 OwnRep GA Facilities	Dustin Havel / Jim Elwood
001332	08/05/23	KLJ Engineering LLC	97,918.56	~07/15/23 D&C FBO, H#4-6; ~07/15/23 FBO Terminal CACO/RPR	Dustin Havel / Jim Elwood
001333	08/05/23	Wadman Corporation	611,758.49	~07/31/23 WIP FF Expansion	Dustin Havel / Jim Elwood
001334	08/05/23	Wadman Corporation	1,111,767.40	~07/31/23 WIP H#3/GSE	Dustin Havel / Jim Elwood

FIB Revenue Fund (FBO) Vouchers

000001	07/27/23	CDW Government	12,592.92	Toner Cartridge B/Y/C, 2 Lexmark MF Laser Printer, 520-Sheet Tray, Fujitsu N7100E Scanner	Craig Foster
000002	07/27/23	Jackson Hole Airport Board	4,680.27	AvGas Pumped In 05/01-15/2023, Dyed Diesel 05/01-15/2023, Unleaded Gas 05/01-15/2023	Craig Foster
000003	07/27/23	GMSTEK, LLC	26.50	X-1Cloud-Cell Antenna 04302023	Craig Foster
000004	07/27/23	Aviation Laboratories	2,155.00	FSII (2) F-190 55g-Drum 04272023	Craig Foster
000005	07/27/23	Garsite Progress, LLC	226.59	AirShiftKnob/B/LDUCP41607	Craig Foster
000006	07/27/23	Justin Roemer	150.00	Work Shoes (uniform reimbursements)	Craig Foster
000007	07/28/23	Airgas USA LLC	2,033.62	1000lb Drum Truck Rubber Wheels, Oxygen ABO 300 CGA, Rented Cylinders	Craig Foster
000008	07/28/23	Aviation Laboratories	317.58	TKS Anti-Icing Fluid	Craig Foster
000009	07/28/23	Conrad & Bischoff	2,080.50	Turbo Oil 2380 Case of 24quarts, 55g Drum Solvent	Craig Foster
000010	07/28/23	Colorado Golf & Turf	5,400.00	GolfCart Rentals Jun2023	Craig Foster
000011	07/28/23	JH2O Water Filtration	140.00	Bottled Water(12x\$10), Del \$20	Craig Foster

JACKSON HOLE AIRPORT BOARD 08/23/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000012	07/28/23	Jackson Hole Airport Board	15,993.31	Disp.GT-IV Pumped In 05/16-31/23, Glycol-IV Pumped In 05/16-31/23, DyedDiesel Pumped In 05/16-31/23, Unlead.Gas Pumped In 05/16-31/23, AvGas Pumped In 06/15-30/2023, Disp. GT-I Pumped In 05/16-31/23, Glycol T-I Pumped In 05/16-31/23 , Dyed Diesel 06/01-15/2023, Unleaded Gas 06/01-15/2023, AvGas Pumped In 06/01-15/2023	Craig Foster
000013	07/28/23	Alonso Mendoza	836.40	JAC Ticket Cost 05/17	Craig Foster
000014	07/28/23	Snake River Roasting Company	4,095.59	Ground Coffee 5lb bags; Purchased CoffeeBrewer+Installation	Craig Foster
000015	07/28/23	Tool Testing Lab	35.00	Pressure Gauge Certification	Craig Foster
000016	07/28/23	Andrew Tucker	150.00	Work Boots (uniform reimbursement)	Craig Foster
000017	07/28/23	Aviation Laboratories	2,175.00	FSII (2) F-190 55g-Drum	Craig Foster
000018	07/28/23	Conrad & Bischoff	4,365.00	Turbine Oil (BP2380)	Craig Foster
000019	07/28/23	Jessica Cardenas	508.55	#1584 J.Cardenas Ticket CSR	Craig Foster
000020	07/28/23	GMSTEK, LLC	1,841.38	X-1FBO Modules Jul 2023	Craig Foster
000021	07/28/23	DBRT Goodyear FBO, LLC	8,450.00	Rented GPU/JetGo900	Craig Foster
000022	08/06/23	Airgas USA LLC	2,062.23	1cyl-CO2/3cyl-Oxy; Jul23 Cylinder Rent; 1000lb Drum Truck Rubber Wheels	Craig Foster
000023	08/06/23	Colorado Golf & Turf	5,400.00	R&M Trucks GolfCart Jul2023	Craig Foster
000024	08/06/23	Colorado Golf & Turf	2,000.00	R&M Trucks GolfCart Aug2023	Craig Foster
000025	08/06/23	Colorado Golf & Turf	28,625.00	Purchased: 35714 Polaris ATV 2022 ; 35709 Polaris ATV 2022	Craig Foster
000026	08/06/23	Garsite Progress, LLC	108.66	Diff.Price AirShiftKnob	Craig Foster
000027	08/06/23	JH2O Water Filtration	420.00	Bottled Water (12x10), Del \$20	Craig Foster
000028	08/06/23	Jackson Hole Airport Board	1,647.13	DyedDiesel Pumped In 06/16-30; Unlead.Gas Pumped In 06/16-30/23	Craig Foster
000029	08/06/23	DBRT Goodyear FBO, LLC	8,450.00	Aug23 Rented GPU/JetGo900	Craig Foster
000030	08/06/23	New Pig Corporation	1,627.47	Absorbent Boom/Pad/Mat	Craig Foster
000031	08/06/23	Orijin	375.00	Jun23 FBO Website Management	Craig Foster
000032	08/06/23	Orijin	3,250.00	Dep-FBO Video Update	Craig Foster
000033	08/06/23	Pine Needle Embroidery	2,828.00	Coats (Storm Defender),Vests, Hats	Craig Foster
000034	08/06/23	Snake River Roasting Company	1,490.70	28lb-bag Kirby/Lith Coffee	Craig Foster
000035	08/06/23	Tool Testing Lab	345.00	Pressure Gauge Certification	Craig Foster
000036	08/06/23	Gabriela Valencia-Zepeda	547.40	JAC Ticket Cost 07/29-09/02/23	Craig Foster

JACKSON HOLE AIRPORT BOARD 08/23/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000037	08/06/23	Rafael Yanez	144.95	Work Shoes (uniform reimbursements)	Craig Foster

12,618,658.25	Total
BY: Rob Wallace	
DATE APPROVED August 23, 2023	
1,845,161.70	ACH-PR#295-PR#318 Payroll, Sign-on-Bonus (1mo/6mo), 5-9yr Service Recognition, EOM, Referral
677,547.41	ACH-Tax Deposits eff. 06/15/2023, 06/16/2023, 06/29/2023, 06/30/2023, 07/03/2023, 07/14/2023, 07/20/2023, 07/31/2023, 08/15/2023
10.00	Further: Jun/Jul23 HRA Participants Fee
1,092.32	Jun/Jul23 AFLAC Insur.Prem GX725
128.00	Jun(Jul)/Jul(Aug)23 NCPERS Insur.Prem
26,470.00	WYO Deferred Contribution: June / July Payrolls
229,671.78	May/June 2023 Wyoming Retirement Contribution T#1 / T#2
60,210.23	Credit Card Statement as of 06/15/2023, 07/15/202
94,794.26	WY-WC Premium Contribution (2ndQ 2023)
53,535.85	05/01/23-06/30/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
80,339.96	05/05/23-07/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2363300]
158,396.12	05/05/23-07/04/23: FIB Loan Series B 2022 [\$4,451,242.95] \$5.4M Principal+Interest Payment [Acct 2363400]
24,064.37	05/06/23-06/02/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2363500]
16,896.88	Jun/Jul2023 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
9,222,764.62	FIB Revenue Fund (JAC) Cheques # 01043-01334
127,574.75	FIB Revenue Fund (FBO) Cheques # 00001-000037

JACKSON HOLE AIRPORT BOARD 08/23/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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0.00 **12,618,658.25** Total Cash Outlay

99,638.40	8-102.002 (9012002)	Restaurant Expansion # 2 (Wadman)
8,052.26	8-102.008 (9012008)	ATO > Restrooms/Holdrooms (Wadman)
331,812.73	8-102.003 (9012010)	SSCH/Holdroom-S&T Procurement (Wadman)
215,908.56	8-103.001 (9013001)	Hangar#4-6[FBO]-D&C (Wadman, KLJ)
4,579,641.43	8-103.003 (9013003)	Hangar#3[A-C]-D&C (Wadman, KLJ, LVE)
59,086.25	8-103.004 (9013004)	General Aviation Facilities (KLJ)
3,729.00	8-104.001 (9014001)	ATCT Improvements (Teton Media)
53,657.95	8-201.002 (9021002)	Runway 1/19 Phases I/II/III/IV (Airside, Aviation)
636,096.62	8-201.005 (9021005)	North Taxiway & Delce Pad (Aviation)
216,760.09	8-201.006	Airfield Mark / Striping 2023 (Straight Stripe Painting)
1,084,097.37	8-301.002 (9030002)	Fuel Farm Expansion (Currier, Wadman)

7,288,480.66 Capital Projects

5,330,177.59 Operations / Security / Fuel Farm / FBO

JACKSON HOLE AIRPORT BOARD 09/25/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#319-ACH	08/31/2023	JAC Custodial / JAC Maintenance / FBO Line Service Employees	10,000.00	1st SignOn Bonus (4 personnel)	Payroll
PR#319-ACH	08/31/2023	EFTPS	4,293.86	Tax Deposits eff. (08/31/23)	Payroll
PR#320-ACH, PR#321-ACH	08/31/2023	JAC / FBO Employees	338,549.76	Payroll of 08/31/2023 (2weeks)	Payroll
PR#320-ACH, PR#321-ACH	08/31/2023	EFTPS	118,652.85	Tax Deposits eff. (08/31/23)	Payroll
PR#323-ACH	09/07/2023	FBO CSR Employee	350.00	EOM July 2023 (1 personnel)	Payroll
PR#323-ACH	09/07/2023	EFTPS	60.08	Tax Deposits eff. (09/07/23)	Payroll
PR#324-ACH	09/07/2023	JAC Custodial Employee	350.00	EOM August 2023 (1 personnel)	Payroll
PR#324-ACH	09/07/2023	EFTPS	58.00	Tax Deposits eff. (09/07/23)	Payroll
PR#325-ACH	09/15/2023	JAC Hosts Employee	12,500.00	Service Recognition - 20/24 years (1 personnel)	Payroll
PR#325-ACH	09/15/2023	EFTPS	5,276.54	Tax Deposits eff. (09/15/23)	Payroll
PR#326-ACH	09/15/2023	FBO Line Service Employee	2,500.00	1st SignOn Bonus (1 personnel)	Payroll
PR#326-ACH	09/15/2023	EFTPS	1,073.46	Tax Deposits eff. (09/15/23)	Payroll
PR#322/328-ACH, PR#327-ACH	09/15/2023	JAC / FBO Employees	339,844.95	Payroll of 09/15/2023 (2weeks)	Payroll
PR#322/328-ACH, PR#327-ACH	09/15/2023	EFTPS	119,896.70	Tax Deposits eff. (09/15/23)	Payroll
ACH	08/22/2023	Further	5.00	Aug 2023 HRA Participants Fee	Payroll
ACH	08/31/2023	AFLAC	546.16	Aug23 AFLAC Insur.Prem GX725	Payroll
ACH	08/31/2023	NCPERS	64.00	Aug (Sep) 2023 NCPERS Insur.Premium	Payroll
ACH	08/31/2023	Great West Trust Payment (WYO Deferred Contribution)	15,650.00	Aug 15 / Aug 31, 2023 Payroll	Payroll
ACH	08/09/2023	Wyoming Retirement System	148,230.95	Jul 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	08/25/2023	CardMember Service (Chase)	31,371.48	Credit Card Statement as of 08/15/2023	Signed Agreement
ACH	09/05/2023	eZBusiness (FIB)	23,148.42	Credit Card Statement as of 08/22/2023	Signed Agreement
ACH	09/01/2023	Bank of Montreal (BMO)	58,653.63	Credit Card Statement as of 08/29/2023	Signed Agreement
ACH	08/01/2023	First Interstate Bank (FIB)	27,206.74	07/01/23-07/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]	Signed Agreement
ACH	08/07/2023	First Interstate Bank (FIB)	41,024.12	07/05/23-08/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2363300]	Signed Agreement
ACH	08/07/2023	First Interstate Bank (FIB)	79,198.06	07/05/23-08/04/23: FIB Loan Series B 2022 [\$4,451,242.95] \$5.4M Principal+Interest Payment [Acct 2363400]	Signed Agreement
ACH	08/08/2023	First Interstate Bank (FIB)	32,617.59	07/03/23-08/07/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2363500]	Signed Agreement
GJ-BSC	Aug 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	168.52	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
FIB Revenue Fund (JAC) Vouchers					
001335	08/15/23	WY Child Support Collections	329.00	Child Support	Payroll
001336	08/18/23	Carney Logan Burke Architects	19,031.50	Professional Fee: 02/28 Restaurant Design/Mod Closing	Dustin Havel / Jim Elwood
001337	08/18/23	Carney Logan Burke Architects	315.00	Professional Fee: 02/28 Architect/Design Closing	Dustin Havel
001338	08/18/23	Carney Logan Burke Architects	3,735.00	Professional Fee: 02/28 ATO Reloc Architect Closing	Dustin Havel
001339	08/18/23	Carney Logan Burke Architects	1,365.00	Professional Fee: 02/28 ATO>HoldRestR Design/Additional Closing	Dustin Havel
001340	08/27/23	Grand Teton National Park	189,269.22	UseFee 3Q23 (Apr-Jun23)	Michelle Anderson / Jim Elwood
001341	08/27/23	Laramie Range Ford	47,671.67	2023 Ford VIN 1FTER4FH8PLE33204	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/25/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001342	08/27/23	Larry H. Miller Ford Lakewood	80,181.20	2023 Ford VIN 1FT8W3BT9PED45423	Dustin Havel / Jim Elwood
001343	08/27/23	Montrose Ford Nissan Inc	48,759.00	2023 Ford VIN 1FTER4FH8PLE25278	Dustin Havel / Jim Elwood
001344	08/30/23	Airside Solutions, Inc.	11,371.17	L824 Lighting Cable, L823 Primary Conn.Kit, L862 Complete	Dustin Havel
001345	08/30/23	Blue Cross Blue Shield of	175,209.03	Sep23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
001346	08/30/23	Esther Borja	77.95	Stamp Shutter, File Folder, File Box	Michelle Anderson
001347	08/30/23	Carney Logan Burke Architects	26,477.54	Jun23 Professional Fee Restaurant CACO	Dustin Havel / Jim Elwood
001348	08/30/23	Clearwater Operations & Servic	1,225.00	Jul23 Water/Sewer Testing	Dustin Havel
001349	08/30/23	Conrad & Bischoff, Inc.	52,540.69	Unlead.Gas 11,302g@3.24, Unlead.Gas 3,000@3.2601	Dustin Havel / Jim Elwood
001350	08/30/23	PC Connection Sales Corp	1,853.32	Apr23 M365 O365AudioConfAddOn	Dustin Havel
001351	08/30/23	Daniel S Reimer LLC	12,393.75	Jul23 Legal Fee General/FBO/PFAS Matters	Michelle Anderson / Jim Elwood
001352	08/30/23	Kevin Dunnigan	3,200.00	#200 Unit310 Sep2023 Apartment Rent	Signed Agreement
001353	08/30/23	Eagle & Myslik Inc	13,701.11	Turn Buckle, Starter Solenoid, Hydraulic Filter/Tank, Pump, Temp Sensor	Dustin Havel / Jim Elwood
001354	08/30/23	Alton George	46.83	Ops Cookout Meeting	Dustin Havel
001355	08/30/23	Hays Companies	1,875.00	Sep23 Consult.Fee-Benefits	Tony Cross
001356	08/30/23	J H Chamber of Commerce	1,189.00	Member Due Jul23@1yr	Michelle Anderson
001357	08/30/23	Lohf Shaiman Jacobs PC	2,430.00	Jul23 Fee General Matters, Jul23 Fee PFAS Matters	Michelle Anderson
001358	08/30/23	LegalShield	391.95	Aug23 Identity Theft Premium	Tony Cross
001359	08/30/23	Sheryl May	1,800.00	House#6935 Sep 2023 Apartment Rent	Signed Agreement
001360	08/30/23	Jordyn McDougall	73.46	Get Well Gift J.Sweater	Michelle Anderson
001361	08/30/23	Old West Press	200.00	AP Vouchers	Michelle Anderson
001362	08/30/23	Orijin	6,000.00	50% Down Payment HR Video	Michelle Anderson / Jim Elwood
001363	08/30/23	Pitney Bowes Bank Inc	150.00	07/28 Postage Refill	Michelle Anderson
001364	08/30/23	Jackson Hole Radio	200.00	KJAX Live Interview 07/26/23, KMTN Live Interview 07/26/23	Michelle Anderson
001366	08/30/23	Three Elephant Public	4,000.00	Jul23 Mktg / PR Services	Michelle Anderson
001367	08/30/23	Teton Raptor Center	2,600.00	Jul23 2# Raptors Program	Michelle Anderson
001368	08/30/23	Victor Village LLC	1,500.00	Apt#101-3 Sep2023 Apartment Rent	Signed Agreement
001369	08/30/23	WY Child Support Collections	329.00	Child Support	Payroll
001370	08/30/23	Xerox Corporation	3,683.11	EFQ272330 Meter 05/04-05/21/23, EFQ272665 BaseChg 06/01-06/30/23, EFQ272665 Meter 05/23--06/17/23, EFQ272330 Meter 05/21-06/21/23, EFQ272665 Meter 06/17-06/21/23, EFQ272330 Meter 06/21-07/21/23, EFQ272665 Meter 06/21-07/21/23, EFQ272330 Interim Rental, EFQ272330 Doc Fee, EFQ272665 Interim Rental, LateFee Inv018974842,178523466-7, LateFee Inv019108627 & 019112855, LateFee Inv019204720-1, LateFee Inv178852842	Dustin Havel
001371	08/30/23	Victor Village LLC	1,500.00	Apt#103-2 Sep2023 Apartment Rent	Signed Agreement
001372	08/31/23	Advanced Pump & Equipment	34,853.52	Grinder TM8512	Dustin Havel / Jim Elwood
001373	08/31/23	Codale Electric Supply Inc.	926.66	Disconnect Switch	Dustin Havel
001374	08/31/23	Cold Tech Refrigeration	1,497.00	S/C 08/16 Repair Cooler Jedediah	Dustin Havel
001375	08/31/23	Randy M Davis	4.49	Baking Soda	Dustin Havel
001376	08/31/23	GFL Environmental Holdings,Inc	210.00	Sep23 Trash Compactor Lease	Dustin Havel
001377	08/31/23	GH2O Machining	1,351.00	Custom Nut, 4140 Stainless Steel	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001378	08/31/23	Broc Hillman	2,500.00	SOB#1 08/31/2023	Payroll
001379	08/31/23	Ideal Manufacturing Inc	34,759.00	HYJG Gate Barrier	Dustin Havel / Jim Elwood
001380	08/31/23	JH Landscaping	13,495.00	07/12-28 Install Spruce Trees, Grass Cut	Dustin Havel / Jim Elwood
001381	08/31/23	SRM-Kodiak America LLC	15,360.24	Oil Pump, Gasket, Blade Base/Stiffen	Dustin Havel / Jim Elwood
001382	08/31/23	Master Environmental, Inc.	8,632.75	UsedOil/Disposal 4075g	Dustin Havel
001383	08/31/23	Mead & Hunt	2,107.75	Jun23 PFAS 2021 Projects	Dustin Havel
001384	08/31/23	Nagels North America LLC	2,325.00	SkiData Ticket	Dustin Havel
001385	08/31/23	O.J. Watson Equipment Co.	767.91	Lock/Hex Hut, Lock washer, Key Impell	Dustin Havel
001386	08/31/23	Silver Creek Supply	530.32	Poly Pipe, Coupling/Ball Valve, PVC Fitting/Union, Nipple, PVC Tee/Elbow, Coupling	Dustin Havel
001387	08/31/23	Spring Creek Ranch / HOA	784.87	Jul23 632.962@1.24	Dustin Havel
001388	08/31/23	Suburban Propane 1438	50.00	Bulk Tank Rental 1yr@14Aug23	Dustin Havel
001389	08/31/23	TC Solid Waste & Recycling	451.00	Battery Disposal	Dustin Havel
001390	08/31/23	Trihydro Corporation	312.00	07/01 Monitoring Well Survey	Dustin Havel
001391	08/31/23	Kronos Incorporated	654.00	Clock Rent 07/10-08/09	Tony Cross
001392	08/31/23	Uline Shipping Supplies	2,151.75	Shelf Bin, Luggage Cart, Platform Truck	Dustin Havel
001393	08/31/23	VLCM	46,440.50	S/C Initial SAN Analysis, Storage Server	Dustin Havel / Jim Elwood
001394	08/31/23	WY Airports Coalition	500.00	2023 Legis. Affairs Support	Michelle Anderson
001395	08/31/23	West Bank Sanitation	2,475.25	Jul23 4 Yard/Roll Off Container	Dustin Havel
001396	08/31/23	Western States Fire Protection	8,051.90	Speaker Strobe Wall Red, S/C Install SpeakerStrobeWallRed	Dustin Havel / Jim Elwood
001397	08/31/23	Wyngate Investments LLC	1,000.00	Aug23 Rent 10500g Tylat Trailer	Dustin Havel
001398	08/31/23	Mead & Hunt	13,580.62	Jul23 PFAS 2022-2024 Projects	Dustin Havel / Jim Elwood
001399	08/31/23	Mead & Hunt	18,040.50	Jul23 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
001400	08/31/23	Mead & Hunt	2,096.26	Jul23 Fly Quiet 2022-2027 Prog	Dustin Havel / Jim Elwood
001401	09/06/23	Wells Fargo	852.30	CC1 JE 07/15-08/14/2023	Rob Wallace
001402	09/06/23	Wells Fargo	1,231.51	CC2 DH 07/15-08/14/2023	Jim Elwood
001403	09/06/23	Wells Fargo	134.96	CC3 MA 07/15-08/14/2023	Jim Elwood
001404	09/07/23	Ace Hardware	1,801.94	Tools Caulk, Battery, Bit Holder, Hat Hook, Ear Muff, Duct Tape, Hook Rack, Nitrile Gloves, Alcohol, Linseed Oil, Knife, Jacket Foam, Saw Blade, Linseed Oil, Tape, PreMixed Fuel, Battery, Glue, Wood Filler, Sand Paper, Insect Killer, Fly Trap/Paper, Linseed Oil, Threaded Handle, Epoxy, Tape Measure, Stretch Film, Bonder Adhesive, UBolt	Dustin Havel
001405	09/07/23	Clarks Broadway Auto PartsLLC	333.94	Ball Bearing, Spark Plug, Mini Bulb, Light Socket, Cap Screw, Plug Tap, Carbon Tap, Tap/Die Set, Lawn Battery	Dustin Havel
001406	09/07/23	Milton Cross	172.00	PerDiem WF Devt. Council 09/12-14	Jim Elwood
001407	09/07/23	Cummins Sales & Service	14,188.90	S/C08/09 Standby Gen, Generator Wiring	Dustin Havel / Jim Elwood
001408	09/07/23	Kevin Dunnigan	273.77	PerDiem/Mileage PIO Training 08/23-25 134m	Michelle Anderson
001409	09/07/23	Eiden Construction LLC	760.80	TCT#132730 3.88T@35 - Haul / Trash Dumpster	Dustin Havel
001410	09/07/23	Ferguson	188.20	Threaded, Nipple, Coupling	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001411	09/07/23	High Country Linen Service	2,956.06	Clean Towel/Bag/Mop/Wiper, Slate/Black Mat	Dustin Havel
001412	09/07/23	Jackson Lumber	312.28	Linseed Oil, Paint Brush	Dustin Havel
001413	09/07/23	Jorgensen Associates, PC	2,017.50	~07/22 Water System Expansion	Dustin Havel
001414	09/07/23	Konnectronix, Inc.	940.99	Electronic Assembly	Dustin Havel
001415	09/07/23	Leonard Petroleum Equipment	468.50	S/C 08/30 Diesel Leak Transition Sump	Dustin Havel
001416	09/07/23	Long Building Technologies	247.00	S/C 05/25 Add AC to TowerOffice	Dustin Havel
001417	09/07/23	DBR Inc dba Macy's Services	531.00	Aug23 Delce Pad Portable Potty; Aug23 FF/TNC Portable Potty	Dustin Havel
001418	09/07/23	Casey D Ogden dba OG Garage	1,627.00	Roller, Wall Control, Door Lube, Spring Cone	Dustin Havel
001419	09/07/23	Pine Neeld Embroidery	99.00	JH Logo, Remove Old Logo	Dustin Havel
001420	09/07/23	Rexel USA, Inc	2,279.37	Conduit, Plier, Drill Bit Set, Cutter Kit, Mud Ring, Conduit, Exposed Cover, Breaker, Fuses, Wire, Screwdriver, LED Power Supply/Driver, 8 Blade Relay/Socket	Dustin Havel
001421	09/07/23	Porter's Office Products	176.54	Cartridges	Michelle Anderson
001422	09/07/23	Sherwin-Williams # 3277	93.91	Ext/Latex Paint, BlueTape	Dustin Havel
001423	09/07/23	Snap-On Industrial	814.38	Screwdriver Set/Holder, Socket, Ball Peen Hammer, Fix HG Speeder, Rat Adaptor	Craig Foster
001424	09/07/23	Snake River Roasting Company	490.05	9# GroundCoffee-5lbs	Michelle Anderson
001425	09/07/23	TMBR Creative Agency	722.50	Aug23 JHAirport Webs.Maintenance	Michelle Anderson
001426	09/07/23	Teton Media Works, Inc.	9,031.56	N&G Smooth T/Off 08/02, JHD N&G Maint.Tech 07/28-08/24, N&G FPN SStripe 08/09-16, N&G 08/23 SpMeeting 08/09-16, N&G DYK GreenTransit 08/09, N&G Smooth T/Off 08/09, N&G Smooth T/Off 08/16, JHD N&G CustServ 08/10-23, N&G Smooth T/Off 08/23, N&G Smooth T/Off 08/30, N&G Smooth T/Off 08/31	Michelle Anderson
001427	09/07/23	Teton Raptor Center	3,250.00	Aug23 2# Raptors Program	Michelle Anderson
001428	09/07/23	Robin E Usher	291.69	HighIntenetSpeed May-Jul23, Ring Binder, Tab Divider	Michelle Anderson
001429	09/07/23	USIC Holdings, Inc.	144.06	Aug23 Locate Service 2x	Dustin Havel
001430	09/07/23	Valley Office Systems	3.00	Ricoh Copy Machine Coverage	Michelle Anderson
001431	09/07/23	Waxie Sanitary Supply	16,495.57	Paper Towel, Jumbo Roll, White Trash, Bag, Kitchen Roll, Toilet Paper, Tissue, Mechanical Sweeper, Floor Cleaner, Uri Mat, Foam Hand Cleaner, Cleaner, Rtn:Cleaning Cart Bag Inv81655343, Carpet Cleaner, Wet Mob Refill	Dustin Havel
001432	09/07/23	Westbound Wit, LLC	2,000.00	Jan-Mar23 Consult Fee Adverts	Michelle Anderson
001433	09/07/23	Western States Equipment Co.	13,739.21	Fuel Filter, Stud, Vbelt, Train Oil, Filter Element, Seal, Cutting/Floating Edge, Rubber Sprng	Dustin Havel / Jim Elwood
001434	09/07/23	Airgas USA, LLC	120.82	Aug23 CylinderRent MedOxygen	Dustin Havel
001435	09/11/23	Clarks Broadway Auto PartsLLC	233.67	Mini Bulb, Head Lamp, Push Nut/Clip Retainer, Tungsten, Head Light	Dustin Havel
001436	09/11/23	NAPA AutoParts/Aspen Auto	1,074.65	Battery, Color Camera, Valve, Grinding, Compound, Split Loom, Core Deposit, Rtn:Battery Inv#161279, Lamp, Gear/Motor Oil, HTR Hose	Dustin Havel
001437	09/12/23	Zachary Caronia	1,000.00	Aug23 Housing/Transportation	Dustin Havel
001438	09/12/23	Century Link	1,839.42	Sep23 Telephone/PrevM-LDist	Michelle Anderson
001439	09/12/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
001440	09/12/23	Conrad & Bischoff, Inc.	117,975.59	Mobil Delvac Engine Oil, Unlead.Gas 3,500g@3.7344, DyedDiesel#2 4,501g@3.715901, Unlead.Gas 11,503g@3.4044, Unlead.Gas 10,003g@3.4486, DyedDiesel#2 279g@4.132939	Dustin Havel / Jim Elwood
001441	09/12/23	L.N. Curtis & Sons	7,923.92	G-Extreme Jackets/Pants	Dustin Havel / Jim Elwood
001442	09/12/23	DBT Transportation Services	4,933.19	NAVAID Sep-Nov23	Dustin Havel
001443	09/12/23	Eli Deakle	1,000.00	Aug23 Housing/Transportation	Dustin Havel
001444	09/12/23	Hays Companies	1,875.00	Oct23 Consult.Fee-Benefits	Tony Cross

JACKSON HOLE AIRPORT BOARD 09/25/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001445	09/12/23	Steve Jeppson	41.22	Ops Meal (Pork Shoulder)	Dustin Havel
001446	09/12/23	Jackson Hole Security LLC	12,531.67	Aug23 O/N Security Services	Aimee Crook / Jim Elwood
001447	09/12/23	Leibowitz&Horton	31,555.12	Aug23 Fee MW/LL Rental Car RFP, Aug23 Fee SH Adm/FBOTerm/H#5	Dustin Havel / Jim Elwood
001448	09/12/23	Lincoln Financial Group	4,954.41	Sep23 Life,AD&D,LTD Insurance Premium	Tony Cross
001449	09/12/23	Lower Valley Energy	28,485.85	Electricity 07/24-08/25/23	Michelle Anderson / Jim Elwood
001450	09/12/23	Lucas Necessary	1,000.00	Aug23 Housing/Transportation	Dustin Havel
001451	09/12/23	Orkin/Sawyer, Inc	620.00	08/31 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
001452	09/12/23	Overhead Door Company Of	1,016.64	Rytec Photo Eye Transmitt/Receiver	Dustin Havel
001453	09/12/23	Matthew Peterson	1,000.00	Aug23 Housing/Transportation	Dustin Havel
001454	09/12/23	Shervin's Independent Oil	163.58	Tire Inner Tube, Tire Repair, Install New Tire	Dustin Havel
001455	09/12/23	Silver Star Communications	2,938.39	Sep23 Phone.Internet.Telephone	Michelle Anderson
001456	09/12/23	Skidata, Inc	9,715.12	10/01-12/31 Service Contract	Dustin Havel
001457	09/12/23	Silver Star Communications	59.99	101-3 Sep23 Internet Residential	Michelle Anderson
001458	09/12/23	Silver Star Communications	59.99	103-2 Sep23 Internet Residential	Michelle Anderson
001459	09/12/23	TC Environmental Health	60.00	Drinking H2O Test 08/03-07 3x	Dustin Havel
001460	09/12/23	Town of Jackson	63,648.41	Sep23 LEO/PoliceServices	Aimee Crook / Jim Elwood
001461	09/12/23	Terminal Systems International	6,600.00	10/01@1Yr Data Hosting Support	Dustin Havel / Jim Elwood
001462	09/12/23	Teton Trash Removal, Inc.	6,368.00	Aug23 Trash Removal	Dustin Havel
001463	09/12/23	West Bank Sanitation	2,218.65	Aug23 4 Yard/Roll Off Container	Dustin Havel
001464	09/12/23	James Wolfe	254.42	PerDiem NWAAAE Conf. 09/19-24, Clipboard Binder	Dustin Havel
001465	09/14/23	Sheets Studios LLC	7,475.00	Dep. Welcome Video Summer	Michelle Anderson / Jim Elwood
001466	09/15/23	Airside Solutions, Inc.	6,950.00	Airfield Lighting Training-M.Wolfe	Dustin Havel / Jim Elwood
001467	09/15/23	Lohf Shaiman Jacobs PC	780.00	Aug23 Fee General Matters, Aug23 Fee PFAS Matters	Michelle Anderson
001468	09/15/23	Professional Pilot Magazine	4,600.00	Ad Fly Quite Program Jun&Sep23	Michelle Anderson
001469	09/15/23	TC Solid Waste & Recycling	1,076.10	eWaste Disposal Fee	Dustin Havel
001470	09/15/23	Kronos Incorporated	654.00	Clock Rent 08/10-09/09	Tony Cross
001471	09/15/23	Xerox Corporation	574.72	EFQ-272330 Meter 07/21-08/21	Michelle Anderson
001472	09/15/23	KLJ Engineering LLC	9,125.49	~08/19/23 FBO Treminal	Dustin Havel / Jim Elwood
001473	09/15/23	Wadman Corporation	805.00	Aug23 H#4-6/FBO PreConstruction Services	Dustin Havel
001474	09/15/23	KLJ Engineering LLC	20,160.00	~08/25/23 OwnRep GA Project	Dustin Havel / Jim Elwood
001475	09/15/23	Wadman Corporation	571,188.23	08/31 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
001476	09/15/23	KLJ Engineering LLC	157,685.79	~08/19/23 CA/CO H#3/GSE, ~08/19/23 RPR H#3/GSE	Dustin Havel / Jim Elwood
001477	09/15/23	Wadman Corporation	37,851.59	08/31 Work-in-Progress Conversion ATO to HoldRoom / RestRoom	Dustin Havel / Jim Elwood
001478	09/15/23	Wadman Corporation	413,260.89	08/31 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
001479	09/15/23	Wadman Corporation	17,003.81	08/31 Work-in-Progress RestReno MEP19	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 09/25/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
FIB Revenue Fund (FBO) Vouchers					
000038	08/27/23	ICS Group	1,416.44	Aircraft Fuel Load Tickets	Craig Foster
000039	08/27/23	Jackson Hole Airport Board	7,647.47	DyedDiesel Pumped In (FBO) Jul16-31, Unlead Gas Pumped In (FBO) Jul16-31, AvGas Pumped In (FBO) 07/16-31	Craig Foster
000040	08/27/23	Joseph Marrotte	400.20	AirTicket 08/12/23 PSP to JAC	Craig Foster
000041	08/27/23	Raul Perez	636.91	AirTicket 080123 & 091523 PSP to JAC	Craig Foster
000042	08/27/23	James Robertson	227.54	KDApt - Ace Ligh Bulbs, Cleaning Supplies	Craig Foster
000043	08/27/23	Chandler Sachse	150.00	CS Reimburse Pants/Shoes	Craig Foster
000044	08/27/23	Scully Signal Company	1,625.94	FrontPlateAssy Scul-Gard Break-Away	Craig Foster
000045	08/27/23	Jacqueline Stewart	150.00	JS Reimburse Pants/Shoes	Craig Foster
000046	08/30/23	Aviation Laboratories	559.62	Velcon Hydro kit Water Test Kit	Craig Foster
000047	09/06/23	Intermountain Healthcare	2,226.45	Rtnd: Double Paid Invoice	Craig Foster
000048	09/06/23	High Country Propane Inc.	2,589.19	Propane	Craig Foster
000049	09/06/23	JH2O Water Filtration	290.00	25# Bottled Water+Delivery	Craig Foster
000050	09/06/23	Joel Lesser	84.79	Work Shoes	Craig Foster
000051	09/06/23	Joseph Marrotte	252.20	AirTicket 09/15/23 JAC to PSP	Craig Foster
000052	09/06/23	Snake River Roasting Company	237.80	4# GroundCoffee-5lbs	Craig Foster
000053	09/06/23	Joshua Ziolkowski	112.00	Uniform Pants	Craig Foster
000054	09/07/23	Airgas USA LLC	1,520.57	Oxygen CGA 540, Alumix 200, Nitrogen 300, Aug23 Cylinder Rent Large Oxygen	Craig Foster
000055	09/13/23	Colorado Golf & Turf	2,000.00	R&M Trucks Golf Cart Sep2023	Craig Foster
000056	09/13/23	JH2O Water Filtration	120.00	10# Bottled Water+Delivery	Craig Foster
000057	09/14/23	Jackson Hole Airport Board	187,621.23	Airlines CFF Fee, Airlines FFU Fee, Airline Flow Fees, Landing Fee - JHAB Share, GA CFF -Jet A Fee, GA CFF - AvGas Fee, GA FFU - Jet A Fee, GA FFU - AvGas Fee, GA Flow Fee JetA, GA Flow Fee AvGas, Parking & Handling - JHAB Share, Hanagr Fees - JHAB Share	Craig Foster
000058	09/14/23	Jackson Hole Airport Board	435,268.15	Airlines CFF Fee, Airlines FFU Fee, Airline Flow Fees, Landing Fee - JHAB Share, GA CFF -Jet A Fee, GA CFF - AvGas Fee, GA FFU - Jet A Fee, GA FFU - AvGas Fee, GA Flow Fee JetA, GA Flow Fee AvGas, Parking & Handling - JHAB Share, Hanagr Fees - JHAB Share	Craig Foster

JACKSON HOLE AIRPORT BOARD 09/25/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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4,628,248.99	Total
BY: Rob Wallace	
DATE APPROVED September 25, 2023	
704,094.71	ACH-PR#319-PR#327 Payroll, Sign-on-Bonus (1mo), 20-24yr Service Recognition, EOM
249,311.49	ACH-Tax Deposits eff. 08/31/2023, 09/07/2023, 09/15/2023
5.00	Aug 2023 Further HRA Participants Fee
546.16	Aug 2023 AFLAC Insur.Prem GX725
64.00	Aug(Sep)23 NCPERS Insur.Prem
15,650.00	WYO Deferred Contribution: August Payrolls
148,230.95	Jul 2023 Wyoming Retirement Contribution T#1 / T#2
113,173.53	Credit Card Statements as of 08/15, 08/22, 08/29
27,206.74	07/01/23-07/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2363100]
41,024.12	07/05/23-08/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2363300]
79,198.06	07/05/23-08/04/23: FIB Loan Series B 2022 [\$4,451,242.95] \$5.4M Principal+Interest Payment [Acct 2363400]
32,617.59	07/03/23-08/07/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2363500]
168.52	Jun/Jul2023 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
2,571,821.62	FIB Revenue Fund (JAC) Cheques # 01335-01479
645,136.50	FIB Revenue Fund (FBO) Cheques # 00038-000058

4,628,248.99 Total Cash Outlay

62,512.85	8-102.002 (9012002) Restaurant Expansion # 2 (Wadman, CLB)
76,794.67	8-102.003 (9012003) Security Checkpoint Renovation (Wadman)
315.00	8-102.005 (9012005) Non-Secure Food Service Relocation (CLB)
3,735.00	8-102.007 (9012007) ATO Relocation (CLB)
39,216.59	8-102.008 (9012008) ATO > Restrooms/Holdrooms (Wadman, CLB)
9,930.49	8-103.001 (9013001) Hangar#4-6[FBO]-D&C (Wadman, KLJ)
570,946.68	8-103.003 (9013003) Hangar#3[A-C]-D&C (Wadman, KLJ)
20,160.00	8-103.004 (9013004) General Aviation Facilities (KLJ)
121.00	8-201.006 Airfield Mark / Striping 2023 (Teton Media)
571,188.23	8-301.002 (9030002) Fuel Farm Expansion (Wadman)

1,354,920.51 Capital Projects

3,273,328.48 Operations / Security / Fuel Farm / FBO

JACKSON HOLE AIRPORT BOARD 10/08/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#329-ACH	09/25/2023	JAC Hosts Employee	350.00	EOM September 2023 (1 personnel)	Payroll
PR#329-ACH	09/25/2023	EFTPS	57.98	Tax Deposits eff. (09/25/23)	Payroll
PR#330-ACH	09/29/2023	JAC / FBO Employees	333,898.12	Payroll of 09/29/2023 (2weeks)	Payroll
PR#330-ACH	09/29/2023	EFTPS	117,263.19	Tax Deposits eff. (09/29/23)	Payroll
UKG#001-ACH	10/13/2023	JAC / FBO Employees	327,438.51	Payroll of 10/13/2023 (2weeks)	Payroll
UKG#001-ACH	10/13/2023	EFTPS	113,054.24	Tax Deposits eff. (10/13/23)	Payroll
UKG#001S-ACH	10/20/2023	JAC / FBO Employees	11,047.50	Moving/RetroPay/SOB#2(1 EE)	Payroll
UKG#001S-ACH	10/20/2023	EFTPS	2,993.69	Tax Deposits eff. (10/20/23)	Payroll
ACH	09/21/2023	Further	2,687.52	Sep 2023 HRA Participants Fee/Reimbursements	Payroll
ACH	09/30/2023	AFLAC	5,646.16	Sep23 AFLAC Insur.Prem GX725	Payroll
ACH	09/30/2023	NCPERS	14.00	Sep(Oct) 2023 NCPERS Insur.Premium	Payroll
ACH	09/30/2023	Great West Trust Payment	15,950.00	Sep 15 / Sep 29, 2023 Payroll (WYO Deferred Contribution)	Payroll
ACH	09/13/2023	Wyoming Retirement System	126,316.23	Aug 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	09/25/2023	CardMember Service (Chase)	41,936.08	Credit Card Statement as of 09/15/2023	Signed Agreement
ACH	10/01/2023	eZBusiness (FIB)	19,096.99	Credit Card Statement as of 09/22/2023	Signed Agreement
ACH	10/02/2023	Bank of Montreal (BMO)	40,365.52	Credit Card Statement as of 09/28/2023	Signed Agreement
ACH	09/01/2023	First Interstate Bank (FIB)	27,206.74	08/01/23-08/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]	Signed Agreement
ACH	09/05/2023	First Interstate Bank (FIB)	40,996.19	08/05/23-09/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Signed Agreement
ACH	09/05/2023	First Interstate Bank (FIB)	79,198.06	08/05/23-09/04/23: FIB Loan Series B 2022 [\$4,255,691.15] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Signed Agreement
ACH	09/05/2023	First Interstate Bank (FIB)	29,464.74	08/03/23-09/04/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2-004.005]	Signed Agreement
ACH	10/01/2023	Jim Elwood	\$10,468.26	Reimbursement: Jim Elwood's Expense as of September 30, 2023	Rob Wallace
GJ-BSC	Sep 2023	Wells Fargo / FIB / Stripe / Chargebee / SkiData	8,726.92	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
FIB Revenue Fund (JAC) Vouchers					
001480	09/18/23	Snap-On Industrial	222.33	Screwdriver, Tote Bag, Magnetic Tray	Craig Foster
001481	09/18/23	WY Child Support Collections	329.00	Child Support	Payroll
001482	09/21/23	Pitney Bowes Global Financial	225.39	Mail Mach Lease Jul10-Oct09/23	Michelle Anderson
001483	09/26/23	Knife River Corporation	1,198,359.93	08/25 Deice/Taxilane	Dustin Havel / Jim Elwood
001484	09/26/23	Knife River Corporation	1,123,702.99	09/25 Deice/Taxilane	Dustin Havel / Jim Elwood
001485	09/26/23	Jvation, Inc.	83,734.79	~07/31 Deice Pad Construction Administration	Dustin Havel / Jim Elwood
001486	09/29/23	WY Child Support Collections	329.00	Child Support	Payroll
001487	10/02/23	Airside Solutions, Inc.	5,333.61	L867B Base Plate, L830-1 Isolation Transformer	Dustin Havel / Jim Elwood
001488	10/02/23	Alarm Clock Films, LLC	1,500.00	Snow Plow Training Video	Dustin Havel
001489	10/02/23	AlphaGraphics	212.59	Taxi Rate Cards	Dustin Havel
001490	10/02/23	Steven Caldera	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001491	10/02/23	Civil Air Patrol Magazine	405.00	Magazine Ads: 2023 WYCAP 0723	Michelle Anderson

JACKSON HOLE AIRPORT BOARD 10/08/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001492	10/02/23	Clearwater Operations & Serv	1,242.47	Aug23 Water/Sewer Testing	Dustin Havel
001493	10/02/23	PC Connection Sales Corp	478.27	Aug23 M365 O365AudioConfAddOn	Dustin Havel
001494	10/02/23	Daniel S Reimer LLC	14,887.50	Aug23 Legal Fee General/FBO/Environmental Matters	Michelle Anderson / Jim Elwood
001495	10/02/23	Kevin Dunnigan	507.90	Hotel/AirTicket Social Media Summit AAAE 12/13-14	Michelle Anderson
001496	10/02/23	Kevin Dunnigan	3,200.00	#200 Unit310 Oct2023 Apartment Rent	Signed Agreement
001497	10/02/23	Eide Bailly LLP	18,780.00	FY2022/23Audit Progress Bill	Michelle Anderson / Jim Elwood
001498	10/02/23	Gateway	21,397.60	Baggage Tag, Boarding Pass	Dustin Havel / Jim Elwood
001499	10/02/23	HUB International Great Plains	1,369.00	Insurance 3 New Vehicles 09/06-12/29/23	Michelle Anderson
001500	10/02/23	JH Landscaping	2,425.00	08/02-30 Handweed, Grass Trim	Dustin Havel
001501	10/02/23	Jackson Paint Glass Inc	326.97	Ticket Counter Glass	Dustin Havel
001502	10/02/23	Leibowitz&Horton	3,900.00	Jun23 Fee SH H#5 Proj.Funding	Dustin Havel
001503	10/02/23	Sheryl May	1,800.00	House#6935 Oct 2023 Apartment Rent	Signed Agreement
001504	10/02/23	Monture Creek Land Mgmt Inc.	10,836.31	08/12Weed Control Airport Road	Dustin Havel / Jim Elwood
001505	10/02/23	Porter's Office Products	270.45	Backrest, Seat Cushion, File Folder, FlashDrive128gb	Michelle Anderson
001506	10/02/23	Rood & Associates	4,800.00	IFE Fee VSR Bridge Construction	Dustin Havel
001507	10/02/23	Rotary Club of Jackson Hole	475.00	3Q23 Rotary Club Qtr Due, Paul Harris Rotary Contribute	Michelle Anderson
001508	10/02/23	Three Elephant Public	4,000.00	Aug23 Mktg / PR Services	Michelle Anderson
001509	10/02/23	US Geological Survey	59,215.00	3Q23 Jul01-Sep30 H2O Monitoring	Dustin Havel / Jim Elwood
001510	10/02/23	Victor Village LLC	1,500.00	Apt#103-2 Oct2023 Apartment Rent	Signed Agreement
001511	10/02/23	Victor Village LLC	1,500.00	Apt#101-3 Oct2023 Apartment Rent	Signed Agreement
001512	10/03/23	CDW Government	17,485.34	Lexmark Toner C2310M0, Lexmark Printer MS531DW, Lenovo Laptop X1 C11 I7-1355U, VM Ware vSphere 6 Ess+Kit, Lexmark Toner 66S1H00, Axis Body Worn Camera, Lenovo Portable Monitor15.6". Axis Docking Station	Dustin Havel / Jim Elwood
001513	10/03/23	Eiden Construction LLC	724.05	TCT#133184 2.83T@35, Haul/ Trash Dumpster/ Fuel	Dustin Havel
001514	10/03/23	GFL Environmental Holdings,Inc	210.00	Oct23 Trash Compactor Lease	Dustin Havel
001515	10/03/23	Interwest Supply Co	14,581.92	Snow Plow Blade	Dustin Havel / Jim Elwood
001516	10/03/23	Jackson Paint Glass Inc	987.20	Clear Laminated	Dustin Havel
001517	10/03/23	Leonard Petroleum Equipment	409.97	Hose Mast Retriever	Dustin Havel
001518	10/03/23	Long Building Technologies	347.18	S/C 09/07 Replace Sensor QTA Washbay	Dustin Havel
001519	10/03/23	Lopez Plumbing & Heating LLC	2,140.37	Install Ball Valve, Repipe Irrigation	Dustin Havel
001520	10/03/23	Mtn West Elec Svcs/Pinedale	11,958.57	2023 Milestone Expert Care Plus	Aimee Crook / Jim Elwood
001521	10/03/23	Northwest Fence and Supply	2,381.99	Fence Fabric/Metal	Dustin Havel
001522	10/03/23	Pitney Bowes Bank Inc	150.00	09/11 Postage Refill	Michelle Anderson
001523	10/03/23	Silver Creek Supply	1,975.40	5g Ghycol/Premixed	Dustin Havel
001524	10/03/23	Stanley Access Tech LLC	14,343.19	Motor/Gear Box, Door Controller	Dustin Havel / Jim Elwood
001525	10/03/23	VLCM	1,329.00	HPE Alletra Adapter/Kit	Dustin Havel
001526	10/03/23	James Wolfe	125.36	Taxi Fare/Check Bag: NWAAAE Conf. 9/19-24	Dustin Havel
001527	10/06/23	Wells Fargo	353.36	CC1 JE 08/15-09/13/2023	Rob Wallace
001528	10/06/23	Wells Fargo	3,469.51	CC2 DH 08/15-09/13/2023	Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001529	10/10/23	American Association of	1,925.00	AffilMem-R.Lilley 11/01@1yr, AffilMem-A.George 11/01@1yr, AffilMem-A.Crook 11/01@1yr, AffilMem-A.Clark 11/01@1yr, AffilMem-E.Fogle 11/01@1yr, AffilMem-J.Porter 11/01@1yr, AffilMem-P.Prestrud 11/01@1yr	Dustin Havel / Jim Elwood
001530	10/10/23	Ace Hardware	1,886.16	Hose Assembly, Sand Sponge, Wire Rope Clip, Log Eye Bolt, Cable, Thinner, Hex Bolt, Flat Washer, Gabage Can Lid, Pail Liner, Cut off Dish, Concrete, Saw Blade, Spray Paint, Drill Bit, Seal Tape, Fly Paper, W asp/Hornet Killer, Tape Measure, Mouse Glue, Power Strip, PreMixed Fue, Alum Polish, Floor Cleaner, Hand Sanitizer, Alcohol, Bow/Landscape Rake, Utility Blade, Brass Key	Dustin Havel
001531	10/10/23	Airside Solutions, Inc.	1,324.40	E2968 MALSR Lamp	Dustin Havel
001532	10/10/23	Backflow Assembly Testing &	750.00	10/02/23 Backflow Ann. Testing	Dustin Havel
001533	10/10/23	Casper Star Tribune	188.72	NewAd:Bid New Vehicles	Michelle Anderson
001534	10/10/23	CDW Government	1,961.54	Axis Network Camera	Dustin Havel
001535	10/10/23	Clarks Broadway Auto PartsLLC	832.55	Dunalite, Primer Spray, Spray Paint, Engine Oil, Oil Filter, Battery F&T, Glass Anti Fog, Belt Fleetrunner, Mini Bulb, Air Brake Chamber, Headlight Bulb	Dustin Havel
001536	10/10/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
001537	10/10/23	Idaho Communications LLC	2,633.34	Radio Equipment Maintenance, Radio Headset Repair	Dustin Havel
001538	10/10/23	Electrical Wholesale Supply	2.87	3MTape Torpedo Level, Multitap Connector	Dustin Havel
001539	10/10/23	Alton George	1,033.31	PerDiem/Hotel/TaxiFare: ARFFWG Conf 09/24-29	Dustin Havel
001540	10/10/23	High Country Linen Service	2,490.02	Clean TowelBagMopWiper, Slate/Black Mat	Dustin Havel
001541	10/10/23	IF Signs	625.00	Reflective Sign	Dustin Havel
001542	10/10/23	Jackson Hole Security LLC	12,531.67	Sep23 O/N Security Services	Aimee Crook / Jim Elwood
001543	10/10/23	Jackson Lumber	166.65	Softwood, Plywood	Dustin Havel
001544	10/10/23	Lopez Plumbing & Heating LLC	18,276.29	Install Drinking Fountain/Sink, Water Heater	Dustin Havel
001545	10/10/23	Master Environmental, Inc.	1,350.47	UsedOil/Disposal 925g	Dustin Havel
001546	10/10/23	NAPA AutoParts/Aspen Auto	785.75	Adapter, Reel, Hydraulic Filter, Flex Hose, Fuse Tap, Ratchet Strap, Silicone, Clamp, Split Loom, Brake Cleaner, Motor Treatment, Battery, Hyd Hose Fitting, Cable Tie	Dustin Havel
001547	10/10/23	Neobits, Inc.	427.23	10-Gate Remotes	Dustin Havel
001548	10/10/23	Orkin/Sawyer, Inc	620.00	09/29 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
001549	10/10/23	Rexel USA, Inc	4,485.07	Cable Cutter, Poly Line Rope/Tape, Electric Tape, Cable, Conduit, Wire Connector, Compound, Pipe Clamp, Water Tight, Seal Fitting, Weather Proof Cover, Circuit Breaker, Bush STL, Sensor Switch, Wall Station	Dustin Havel
001550	10/10/23	Sherwin-Williams #1718	1,385.88	Marking Paint, Switch Tip, Connector	Dustin Havel
001551	10/10/23	Snap-On Industrial	154.26	Wire Twister	Craig Foster
001552	10/10/23	Snake River Roasting Company	495.05	9# GroundCoffee-5lbs	Michelle Anderson
001553	10/10/23	Teton Media Works, Inc.	6,353.20	N&G Smooth T/Off 09/06, N&G DYK No Local Tax Dollars 09/13, N&G Smooth T/Off 09/13, N&G 09/25 SpMeeting 09/13-20, JHD/N&G Snow Plow 09/13-11/08, N&G Fly Quiet 09/27, N&G DYK Online Parking 09/2, JHD Smooth T/Off 09/02-14, JHD Fly Quiet 09/28	Michelle Anderson
001554	10/10/23	Waxie Sanitary Supply	16,566.40	Paper Towel, White Trash Bag, Floor Cleaner, Jumbo Roll, Toilet Paper, Kitchen Roll, Urimat, Disposable Face Mask, Ice Melter-50lbs-49Sacks, Water Softener, Mop Head, Trash Liner	Dustin Havel
001555	10/10/23	Webster Laplant Homestead	1,147.23	4Q23 Portion HOA Dues	Dustin Havel
001556	10/10/23	Western States Equipment Co.	139,830.28	Cutting Edge, End Cap, Rubber Spring, 906-14 HF Caterpillar	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 10/08/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001557	10/13/23	Teton High School Booster Club	1,000.00	Adv. SnowPlowEmployment	Michelle Anderson
001558	10/16/23	Waterblasting, LLC	633,258.77	Rubber/Paint Removal Vehicle	Dustin Havel / Jim Elwood
001559	10/16/23	Albertsons	50.00	Start Pilot Banner	Michelle Anderson
001560	10/16/23	Big R Ranch & Home	70.94	Hill's Hump Ring, Map-Pro/Propane Cylinder	Dustin Havel
001561	10/16/23	Zachary Caronia	1,000.00	Sep23 Housing/Transportation	Dustin Havel
001562	10/16/23	CDW Government	36,331.24	Label Maker, Memory Expansion 16gb, Lexmark Laser Printer MS531DW, Lexmark Toner C241, VEEAM Backup O365, Server Rack Rail, Cable, PDU Metered 120v, Lexmark Toner 66S1H00, Lexmark Toner B231000, MS WIN SVR 2022, Axis Pole Mount	Dustin Havel / Jim Elwood
001563	10/16/23	CSU Producer Resources Inc.	5,777.44	Apt Insurance General Liability 5Apt, Apt Insurance Excess Liability 1Apt	Dustin Havel
001564	10/16/23	Eli Deakle	1,000.00	Sep23 Housing/Transportation	Dustin Havel
001565	10/16/23	Daniel S Reimer LLC	12,223.36	Sep23 Legal Fee General/Environmental Matters	Michelle Anderson / Jim Elwood
001566	10/16/23	Earth Elements LLC	13,565.37	50%Dep Slab Works	Dustin Havel / Jim Elwood
001567	10/16/23	Fire Services of Idaho, Inc	1,910.00	S/C 09/28 Winterrize Drain Test	Dustin Havel
001568	10/16/23	GVM Integration Inc.	1,900.00	GVM/FMS Technical Support 11/23@1yr	Dustin Havel
001569	10/16/23	Hays Companies	1,875.00	Nov23 Consult.Fee-Benefits	Tony Cross
001570	10/16/23	HUB International Great Plains	34.00	End#7 Add'l IM Equipment 12/29/23	Michelle Anderson
001571	10/16/23	JH Landscaping	750.00	09/13-27 Handweed, Grass Mow, Trim	Dustin Havel
001572	10/16/23	Douglas D. Keefe, Jr.	5,599.95	Roof Repairs - H#1-2, FBO, New/Old Admin	Dustin Havel
001573	10/16/23	Lohf Shaiman Jacobs PC	360.00	Sep23 Fee General Matters	Michelle Anderson
001574	10/16/23	Lopez Plumbing & Heating LLC	1,988.17	Install/Test Filter System	Dustin Havel
001575	10/16/23	Jamey Miles	590.00	PerDiem/Mileage: WAC Conf. 09/27/29 800m	Tony Cross
001576	10/16/23	Lucas Necessary	1,000.00	Sep23 Housing/Transportation	Dustin Havel
001577	10/16/23	One-Call of Wyoming	5.25	Dig Calls Jul-Sep 5tickets	Dustin Havel
001578	10/16/23	Matthew Peterson	1,000.00	Sep23 Housing/Transportation	Dustin Havel
001579	10/16/23	Stone Security	14,562.90	S2 Renewal @10/31/24, Milestone License Annual	Aimee Crook / Jim Elwood
001580	10/16/23	Three Elephant Public	4,000.00	Sep23 Mktg / PR Services	Michelle Anderson
001581	10/16/23	Teton Raptor Center	1,950.00	Sep23 3# Raptors Program	Michelle Anderson
001582	10/16/23	Teton Rental Center, Inc.	1,268.05	Rented Walk-Behind Concrete Saw, Rented Walk-Behind Concrete Saw	Dustin Havel
001583	10/16/23	Robin E Usher	142.10	HighInternetSpeed Aug23 & Sep23	Michelle Anderson
001584	10/16/23	Xerox Corporation	1,150.84	EFQ-272330 Meter 08/21-09/21, EFQ-272665 Meter 08/21-09/21	Michelle Anderson
001585	10/16/23	Landon Holmberg	500.00	Payback Stop Payment EOS CQ#3568	Michelle Anderson
001586	10/16/23	Alex Tidwell	500.00	Payback Stop Payment EOS CQ#3571	Michelle Anderson
001587	10/17/23	Cleanwater Operations & Servic	1,000.00	Sep23 Water/Sewer Testing	Dustin Havel
001588	10/17/23	Century Link	1,715.30	Oct23 Telephone/PrevM-LDist	Michelle Anderson
001589	10/17/23	Lower Valley Energy	28,282.59	Electricity 08/25-09/25/23	Michelle Anderson / Jim Elwood
001590	10/17/23	Silver Star Communications	2,947.62	Oct23 Phone.Internet.Telephone	Michelle Anderson
001591	10/17/23	Silver Star Communications	59.99	101-3 Oct23 Internet Residential	Michelle Anderson
001592	10/17/23	Silver Star Communications	59.99	103-2 Oct23 Internet Residential	Michelle Anderson
001593	10/17/23	TC Environmental Health	40.00	Drinking H2O Test 09/18/23 2x	Dustin Havel

JACKSON HOLE AIRPORT BOARD 10/08/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001594	10/17/23	TC Solid Waste & Recycling	1,560.00	Q423 Cardboard Recycling	Dustin Havel
001595	10/17/23	WY Child Support Collections	329.00	Child Support	Payroll
001596	10/19/23	American Association of	19,700.00	AffilMem-D.Hadfield 10/01@1yr, AffilMem-A.Valsing 10/01@1yr, AffilMem-N.Weber 11/01@1yr, AffilMem-A.Wells 12/01@1yr, ExecMem-J.Elwood 12/01@1yr, 2024 Federal Affairs Member, PartMem-R.Wallace 09/01@1y	Rob Wallace/ Valerie Brown Michelle Anderson/ Dustin Havel/ Jim Elwood
001597	10/19/23	Airgas USA, LLC	145.54	Oxygen CGA870	Dustin Havel
001598	10/19/23	Conrad & Bischoff, Inc.	97,713.01	Unlead.Gas 11.002g@3.2498, Unlead.Gas 10.005g@31594, DyedDiesel#1 4509g@4.712952	Dustin Havel / Jim Elwood
001599	10/19/23	Eagle & Myslik Inc	52,625.33	8# 265 Gal Tote Cryotech E36Deicer, Metal Pless Snow Plow	Dustin Havel / Jim Elwood
001600	10/19/23	EMC Corporation	5,901.00	CS-Maint/ Support/ Labor Fee	Dustin Havel / Jim Elwood
001601	10/19/23	Energy Laboratories, Inc.	53.00	C23090787 Sample Analysis	Dustin Havel
001602	10/19/23	Flight Light Inc.	1,797.60	Fragible Coupling, Floor Flange	Dustin Havel
001603	10/19/23	Rachel Hagendorf	92.20	FedexChg581910658800-4633339TN	Michelle Anderson
001604	10/19/23	DBR Inc dba Macy's Services	621.00	Sep23 Delce Pad Portable Potty, Sep23 FF/TNC Portable Potty	Dustin Havel
001605	10/19/23	PDQ/SmartDeploy	4,500.00	PDQ Deploy Software License	Dustin Havel
001606	10/19/23	Shervin's Independent Oil	1,527.52	Tires+Labor	Dustin Havel
001607	10/19/23	Town of Jackson	63,648.41	Oct23 LEO/PoliceServices	Aimee Crook / Jim Elwood
001608	10/19/23	Teton Rental Center, Inc.	39.98	Water Host Cap	Dustin Havel
001609	10/19/23	Teton Trash Removal, Inc.	5,844.00	Sep23 Trash Removal	Dustin Havel
001610	10/19/23	UKG Kronos Systems LLC	7,374.00	Clock Rent 09/10-10/09, WRP Increment SubFee Sep23, WRP-SubsFee 125 @Nov23-Jan24	Tony Cross / Jim Elwood
001611	10/19/23	Uline Shipping Supplies	30,762.30	BaggageCarts	Dustin Havel / Jim Elwood
001612	10/19/23	Western States Fire Protection	2,055.00	S/C Install Speaker Strobe Wall Red	Dustin Havel
001613	10/19/23	Xerox Corporation	441.59	EFQ-272665 Meter 07/21-08/21	Michelle Anderson
001614	10/19/23	Mead & Hunt	4,479.65	Aug23 Environmental 2022-2024 Projects	Dustin Havel
001615	10/19/23	Mead & Hunt	308.00	Aug23 Environmental 2021 Projects	Dustin Havel
001616	10/19/23	Mead & Hunt	2,071.28	Aug23 Fly Quiet 2022-2027 Prog	Dustin Havel
001617	10/19/23	KLJ Engineering LLC	33,103.84	~09/09/23 CA/CO H#3/GSE Building	Dustin Havel / Jim Elwood
001618	10/19/23	Wadman Corporation	2,926,328.10	09/30 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
FIB Revenue Fund (FBO) Vouchers					
000059	09/20/23	Teton County Building Dept	11,837.15	Void	
000060	09/21/23	Teton County Building Dept	30,595.75	FBO County Building Dept	Michelle Anderson
000061	09/30/23	AMSTAT, Inc	3,264.00	ConnectPlus Subscription 11/01@1yr	Craig Foster
000062	09/30/23	Aviation Laboratories	2,055.00	FSII(2) F-190 55g-Drum	Craig Foster
000063	09/30/23	Bison Lumber	1,016.07	Bit Holder, Marker, Ratchet, Rope, Ladder	Craig Foster
000064	09/30/23	Sarah Jensen	150.00	Reimburse Work Shoes	Craig Foster
000065	09/30/23	JH2O Water Filtration	260.00	22# BottledWater+Delivery	Craig Foster
000066	09/30/23	William King	44.49	Post-it Note, SD Card 32GB	Craig Foster
000067	09/30/23	Mid-State Tank Co.,Inc	3,500.00	Truck 4 Transport Fee JAC to Casper	Craig Foster
000068	09/30/23	Mike's Welding, Inc	280.80	Rod 1 1/2x1 1/2x1/8 Angle	Craig Foster
000069	09/30/23	Nat'l Business Aviation Assoc.	2,950.00	Aug23 AdNews Fly Quiet Program	Craig Foster

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000070	09/30/23	Reid Squyres	150.00	Reimburse Shoes&Pants	Craig Foster
000071	09/30/23	Snake River Roasting Company	1,653.12	FetcoL45 Coffee Dispenser, 10# GroundCoffee-5lbs	Craig Foster
000072	10/10/23	Airgas USA LLC	936.39	Sep23 Cylinder Rent Med Oxygen, Sep23 Cylinder Rent Large Oxygen	Craig Foster
000073	10/10/23	Sahir Enriquez	150.00	Reimburse Work Boots	Craig Foster
000074	10/16/23	AlphaGraphics	458.73	FBO Arrival Brochure 2023	Craig Foster
000075	10/16/23	CDW Government	3,334.22	Lexmark Toner CX930	Craig Foster
000076	10/16/23	Leif Huot	150.00	Reimburse Work Boots	Craig Foster
000077	10/16/23	DBRT Goodyear FBO, LLC	8,450.00	Oct23 Rented GPU/JetGo900	Craig Foster / Jim Elwood
000078	10/19/23	Aviation Laboratories	1,237.44	TKS Anti-Icing Fluid, Valcon Hydrokit Water Test Kit	Craig Foster
000079	10/19/23	JH2O Water Filtration	380.00	32# BottledWater+Delivery	Craig Foster
000080	10/19/23	Snake River Roasting Company	1,178.02	21# GroundCoffee-5lbs	Craig Foster

8,331,574.89	Total
BY:	Rob Wallace
DATE APPROVED	November 8, 2023
672,734.13	ACH-PR#329-UKG#001S 09/29, 10/13 Payroll, Sign-on-Bonus (6th mo), Retro Pay, EOM-September
233,369.10	ACH-Tax Deposits eff. 09/25/2023, 09/29/2023, 10/13/2023, 10/20/2023
2,687.52	Sep 2023 HRA Participants Fee/Reimbursements
5,646.16	Sep23 AFLAC Insur.Prem GX725
14.00	Sep(Oct) 2023 NCPERS Insur.Premium
15,950.00	Sep 15 / Sep 29, 2023 Payroll (WYO Deferred Contribution)
126,316.23	Aug 2023 Wyoming Retirement Contribution T#1 / T#2
101,398.59	Credit Card Statement as of 09/28/2023
27,206.74	08/01/23-08/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]
40,996.19	08/05/23-09/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]
79,198.06	08/05/23-09/04/23: FIB Loan Series B 2022 [\$4,255,691.15] \$5.4M Principal+Interest Payment [Acct 2-004.004]
29,464.74	08/03/23-09/04/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2-004.005]
10,468.26	Reimbursement: Jim Elwood's Expense as of September 30, 2023
8,726.92	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
6,903,367.07	FIB Revenue Fund (JAC) Cheques # 01480-01618
74,031.18	FIB Revenue Fund (FBO) Cheques # 00059-000080

JACKSON HOLE AIRPORT BOARD 10/08/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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8,331,574.89 Total Cash Outlay

35,503.13	8-102.002 (9012002)	Restaurant Expansion # 2 (Wadman)
41,680.04	8-103.001 (9013001)	Hangar#4-6[FBO]-D&C (Wadman, KLJ)
3,340,738.99	8-103.003 (9013003)	Hangar#3[A-C]-D&C (Wadman, KLJ, FIB)
24,684.62	8-103.004 (9013004)	General Aviation Facilities/Own Rep (KLJ, Leibowitz&Horton)
188,281.00	8-104.001 (9014001)	ATCT Improvements (Jviation)
25,073.26	8-201.002 (9021002)	Runway 1/19 Phases I/II/III/IV (Jviation)
2,493,920.51	8-201.005 (9021005)	North Taxiway & Delce Pad (Jviation, Knife River Construction)
11,529.43	8-201.006	Airfield Mark / Striping 2023 (Straight Stripe Painting, Teton Media Works)
4,800.00	8-201.007	VSR/Bridge Construction (Rood & Associates)
286,541.79	8-301.002 (9030002)	Fuel Farm Expansion (Wadman)
28,661.50	8-302.007	(Underground Detention and Filtration System (Jviation)
18,276.29	8-304.002 (9060003)	FBO PreOps-FFE (Lopez Plumbing)

6,499,690.56 Capital Projects

1,831,884.33 Operations / Security / Fuel Farm / FBO

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
UKG#R-10/31/23-ACH	10/31/2023	JAC / FBO Employees	406,174.94	Payroll of 10/31/2023 (3weeks)	Payroll
UKG#R-10/31/23-ACH	10/31/2023	EFTPS	152,345.40	Tax Deposits eff. (10/31/23)	Payroll
UKG#S-10/31/23-ACH	10/31/2023	JAC / FBO Employees	15,145.92	1st SignOn Bonus (1 personnel), 2nd SignOn Bonus (5 personnel), PLT PayOut (1 personnel)	Payroll
UKG#S-10/31/23-ACH	10/31/2023	EFTPS	6,374.14	Tax Deposits eff. (10/31/23)	Payroll
UKG#R-11/15/23-ACH	11/15/2023	JAC / FBO Employees	328,232.05	Payroll of 11/15/2023 (2weeks)	Payroll
UKG#R-11/15/23-ACH	11/15/2023	EFTPS	109,776.21	Tax Deposits eff. (11/15/23)	Payroll
UKG#S-11/15/23-ACH	11/15/2023	JAC / FBO Employees	79,843.71	2nd SignOn Bonus (22 personnel), 10yr Service Recognition (1 personnel), 3yr Service Recognition (1 personnel), PLT PayOut (1 personnel), EOM (1 personnel), Referral Bonus (1 personnel)	Payroll
UKG#S-11/15/23-ACH	11/15/2023	EFTPS	31,838.59	Tax Deposits eff. (11/15/23)	Payroll
UKG#R-11/17/23-ACH	11/17/2023	JAC Employee	2,381.73	Payroll of 11/15/2023 (2weeks)	Payroll
UKG#R-11/17/23-ACH	11/17/2023	EFTPS	660.88	Tax Deposits eff. (11/15/23)	Payroll
UKG#R-11/30/23-ACH	11/30/2023	JAC / FBO Employees	345,228.84	Payroll of 11/30/2023 (2weeks)	Payroll
UKG#R-11/30/23-ACH	11/30/2023	EFTPS	114,649.96	Tax Deposits eff. (11/30/23)	Payroll
UKG#S-11/30/23-ACH	11/30/2023	JAC / FBO Employees	151,250.00	2nd SignOn Bonus (1 personnel), 3yr Service Recognition (1 personnel), Holiday Incentive (125 personel)	Payroll
UKG#S-11/30/23-ACH	11/30/2023	EFTPS	26,083.74	Tax Deposits eff. (11/30/23)	Payroll
ACH	10/23/2023	Further	5.00	Oct 2023 HRA Participants Fee/Reimbursements	Payroll
ACH	11/21/2023	Further	5.00	Nov 2023 HRA Participants Fee/Reimbursements	Payroll
ACH	10/31/2023	AFLAC	546.16	Oct 23 AFLAC Insur.Prem GX725	Payroll
ACH	11/30/2023	AFLAC	546.16	Nov 23 AFLAC Insur.Prem GX725	Payroll
ACH	10/18/2023	Health Equity	19.75	October 2023 Maint/Service Fee - FBO-HSA	Payroll
ACH	11/18/2023	Health Equity	19.75	November 2023 Maint/Service Fee - FBO-HSA	Payroll
ACH	10/31/2023	NCPERS	64.00	Oct(Nov) 2023 NCPERS Insur.Premium	Payroll
ACH	11/30/2023	NCPERS	64.00	Nov(Dec) 2023 NCPERS Insur.Premium	Payroll
ACH	10/31/2023	Great West Trust Payment	16,200.00	Oct 13 / Oct 31, 2023 Payroll (WYO Deferred Contribution)	Payroll
ACH	11/30/2023	Great West Trust Payment	15,750.00	Nov 15 / Nov 30, 2023 Payroll (WYO Deferred Contribution)	Payroll
ACH	10/11/2023	Wyoming Retirement System	128,200.43	Sep 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	11/13/2023	Wyoming Retirement System	151,320.53	Oct 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
ACH	11/02/2023	Wyoming Work Service	81,059.25	WC 3Q23 Premium Contribution	Payroll
ACH	11/02/2023	Chatham Loop Apts. Victor, ID	4,000.00	Rents for November (plus \$400 utility deposit)	Signed Agreement
ACH	11/30/2023	Chatham Loop Apts. Victor, ID	3,600.00	Rents for December	Signed Agreement
ACH	10/30/2023	CardMember Service (Chase)	40,994.26	Credit Card Statement as of 10/15/2023	Signed Agreement
ACH	11/24/2023	CardMember Service (Chase)	39,600.98	Credit Card Statement as of 11/15/2023	Signed Agreement
ACH	10/30/2023	eZBusiness (FIB)	29,207.45	Credit Card Statement as of 10/22/2023	Signed Agreement
ACH	11/28/2023	eZBusiness (FIB)	18,681.34	Credit Card Statement as of 11/22/2023	Signed Agreement
ACH	10/31/2023	Bank of Montreal (BMO)	47,622.24	Credit Card Statement as of 10/28/2023	Signed Agreement
ACH	12/01/2023	Bank of Montreal (BMO)	54,849.42	Credit Card Statement as of 11/28/2023	Signed Agreement

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	10/02/2023	First Interstate Bank (FIB)	26,329.11	09/01/23-09/30/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]	Signed Agreement
ACH	11/01/2023	First Interstate Bank (FIB)	1,097,206.74	10/01/23-10/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]+ Settlement of Bond#804467508 (5th of 10 Bonds)	Signed Agreement
ACH	10/05/2023	First Interstate Bank (FIB)	39,673.76	09/05/23-10/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Signed Agreement
ACH	11/06/2023	First Interstate Bank (FIB)	40,996.22	10/05/23-11/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Signed Agreement
ACH	10/05/2023	First Interstate Bank (FIB)	79,198.06	09/05/23-10/04/23: FIB Loan Series B 2022 [\$4,255,691.15] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Signed Agreement
ACH	09/05/2023	First Interstate Bank (FIB)	79,198.06	10/05/23-11/04/23: FIB Loan Series B 2022 [\$4,255,691.15] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Signed Agreement
ACH	10/05/2023	First Interstate Bank (FIB)	35,351.37	09/03/23-10/04/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2-004.005]	Signed Agreement
ACH	11/06/2023	First Interstate Bank (FIB)	38,647.64	10/05/23-11/05/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2-004.005]	Signed Agreement
ACH	11/07/2023	Jim Elwood	\$5,357.19	Reimbursement: Jim Elwood's Expense as of October 31, 2023	Rob Wallace
GJ-BSC	Oct / Nov	Wells Fargo / FIB / Stripe / Chargebee / SkiData	8,393.13	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
FIB Revenue Fund (JAC) Vouchers					
001619	10/23/23	Jviation, Inc.	637.50	Engineering Fee: ~07/31 Rubber Removal Vehicle	Dustin Havel
001620	10/23/23	Jviation, Inc.	188,281.00	Engineering Fee: ~07/31/23 Prelim/Design/Bidding	Dustin Havel / Jim Elwood
001621	10/23/23	Jviation, Inc.	411.25	Engineering Fee: ~08/31 ARFF Vehicles	Dustin Havel
001622	10/23/23	Jviation, Inc.	28,661.50	Engineering Fee: ~08/31/23 PrelimDesign/Design	Dustin Havel / Jim Elwood
001623	10/23/23	Jviation, Inc.	88,122.80	Engineering Fee: ~08/31 Deice Pad Construction Admin	Dustin Havel / Jim Elwood
001624	10/23/23	AvFuel Corporation	43,079.92	AvGas Fuel 09/20 B#25092 7928/8000	Dustin Havel / Jim Elwood
001625	10/23/23	Blue Cross Blue Shield of	191,921.99	Oct23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
001626	10/23/23	Meryem Brik	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001627	10/23/23	CDW Government	1,949.08	Axis 1080P IP Camera, Axis 13MHZ Card Reader	Dustin Havel
001628	10/23/23	Employers Council Services	5,499.80	50%Dep Leadership Essentials	Tony Cross / Jim Elwood
001629	10/23/23	Eide Bailly LLP	26,738.17	Professional Fee EngageLetter 02/17/23, M.Browning Travel 09/18-22, FY2022/23Audit Progress Bill	Michelle Anderson / Jim Elwood
001630	10/23/23	Emboss USA Inc.	80,784.00	CUPPS Subs/Support 070123@1yr	Dustin Havel / Jim Elwood
001631	10/23/23	Jackson Hole Air Improvement	22,400.00	2023 Airline Rendezvous Sponsors, RRC 80% Summ2023 \$15,500	Dustin Havel / Jim Elwood
001632	10/23/23	J H Chamber of Commerce	1,150.00	2023 Annual Awards Ceremony	Michelle Anderson
001633	10/23/23	Liquid Automation Systems	1,651.07	SC 07/31-08/01Pre-Season Startup	Dustin Havel
001634	10/23/23	Leibowitz&Horton	15,790.00	Sep23 Fee MW/LL RentalCarRFP, Sep23 Fee SH Adm/FBOTerm/H#5	Michelle Anderson / Jim Elwood
001635	10/23/23	LegalShield	783.90	Sep23&Oct23 Identity Theft Premium	Tony Cross
001636	10/23/23	Peak Water Services, LLC	2,336.05	S/C 09/05 Install Taskmaster	Dustin Havel
001637	10/23/23	Riverwind Foundation	150.00	Best Cert. Renew Fee 2023	Michelle Anderson
001638	10/23/23	Silver Creek Supply	251.74	Coupler, Pipe, Galvanized Bell Reducer, Union Slip, Nipple, Female Adapter	Dustin Havel
001639	10/23/23	Spring Creek Ranch / HOA	601.64	WW Aug23 485,194@1.24	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001640	10/23/23	Anna Valsing	293.83	PerDiem/TaxiFare: NBAA BACE 10/16-18	Michelle Anderson
001641	10/23/23	Wyngate Investments LLC	1,000.00	Sep23Rent 10500g Tytal Trailer	Dustin Havel
001642	10/24/23	Kevin Dunnigan	3,200.00	#200 Unit310 Nov2023 Apartment Rent	Signed Agreement
001643	10/24/23	Sheryl May	1,800.00	House#6935 Nov 2023 Apartment Rent	Signed Agreement
001644	10/24/23	Wells Fargo	1,265.44	CC1 JE 09/14-10/13/2023	Rob Wallace
001645	10/24/23	Wells Fargo	8,048.35	CC2 DH 09/14-10/13/2023	Jim Elwood
001646	10/24/23	Wells Fargo	5,616.05	CC3 MA 09/14-10/13/2023	Jim Elwood
001649	10/24/23	Jviation, Inc.	25,073.26	Engineering Fee: ~08/31 R/1/19 Post Construction Coord	Dustin Havel / Jim Elwood
001650	10/24/23	KLJ Engineering LLC	40,810.04	Professional Fee: ~09/09/23 FBO Terminal	Dustin Havel / Jim Elwood
001651	10/24/23	KLJ Engineering LLC	20,784.62	Professional Fee '~09/09/23 OwnRep GA Project	Dustin Havel / Jim Elwood
001652	10/24/23	Mead & Hunt	23,490.90	Aug23 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
001653	10/24/23	Straight Stripe Painting, Inc.	11,408.43	~09/21/2023 WIP Airside Striping	Dustin Havel / Jim Elwood
001654	10/24/23	Wadman Corporation	870.00	Sep23 H#4-6/FBO PreC Service	Dustin Havel
001655	10/24/23	Wadman Corporation	259,252.11	09/30/23 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
001656	10/24/23	Wadman Corporation	35,503.13	09/30 Work-in-Progress RestReno MEP23	Dustin Havel / Jim Elwood
001657	10/27/23	AERO Specialties, Inc	96,662.52	2#JETGO 900 @46581.26+Freight	Dustin Havel / Jim Elwood
001658	10/27/23	Airside Solutions, Inc.	841.04	3590-300 Dome	Dustin Havel
001659	10/27/23	Antler Inn	99.44	B.Hillman O/N 10/17-18 Generator	Dustin Havel
001660	10/27/23	Esther Borja	104.00	PerDiem: WAC Conference 09/26-29	Michelle Anderson
001661	10/27/23	Claudia Hill	919.28	-Apt 200-310 Cleaning 10/17	Dustin Havel
001662	10/27/23	L.N. Curtis & Sons	47,025.00	3%Mil-Spec Synthetic Flourine	Dustin Havel / Jim Elwood
001663	10/27/23	Fire Services of Idaho, Inc	210.00	4Q23 Alarm Monitoring - QTA / Terminal	Dustin Havel
001664	10/27/23	GFL Environmental Holdings,Inc	210.00	Nov23 Trash Compactor Lease	Dustin Havel
001665	10/27/23	Dustin Havel	90.00	PerDiem: WAC Conference 09/26-29	Jim Elwood
001666	10/27/23	Orkin/Sawyer, Inc	620.00	10/23 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
001667	10/27/23	Pitney Bowes Global Financial	9.91	Property Tax on Leased Eqpt (Mail Machine)	Michelle Anderson
001668	10/27/23	Jason Stewart	90.00	PerDiem: WAC Conference 09/26-29	Dustin Havel
001669	10/30/23	Ascent Aviation Group, Inc.	105,957.56	10/05 5600g PG Glycol TI ADF, 10/10 5211g FG AD-49 TIV	Dustin Havel / Jim Elwood
001670	10/30/23	Blue Cross Blue Shield of	183,229.46	Nov23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
001671	10/30/23	Conrad & Bischoff, Inc.	76,696.41	DyedDiesel#2 2,252g@3.965, DyedDiesel#1 2,251g@4.605002, DyedDiesel#2 622g@3.75, DyedDiesel#1 497g@4.462998, Unlead.Gas 10,501g@2.68, DyedDiesel#1 2,438g@4.462998, DvedDiesel#2 2,437g@3.75	Dustin Havel / Jim Elwood
001672	10/30/23	Cummins Sales & Service	1,515.00	S/C10/02-3 GenSet#3,7 Inspection/Maintenance	Dustin Havel
001673	10/30/23	Eiden Construction LLC	625.00	Haul/TrashDumpster/Fuel	Dustin Havel
001674	10/30/23	Frequentis Canada ATM Ltd.	478.93	LS3 Single Jackbox	Dustin Havel
001675	10/30/23	Dustin Havel	580.61	RotaryJoint HJ-1590, Clothing/Gear Allowance Reimb	Jim Elwood
001676	10/30/23	Broc Hillman	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001677	10/30/23	HUB International Great Plains	2,458.00	Insurance IsuzuFTR#S1454 12/29/22@1yr	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001678	10/30/23	Interwest Supply Co	8,389.78	Snow Plow Blade	Dustin Havel / Jim Elwood
001679	10/30/23	Lower Valley Energy	200.00	Engineering Fee/Electric Transformer	Dustin Havel
001680	10/30/23	Pinedale Roundup	900.00	NewsAd./DigitalAd. Start Pilot Program	Michelle Anderson
001681	10/30/23	Ron's Towing	250.00	10/20 Reloc RAV4Prime	Dustin Havel
001682	10/30/23	Keelee Schreiber	288.00	JH Logo Security Polo/Coat	Aimee Crook
001683	10/30/23	Spring Creek Ranch / HOA	598.80	VW Sep23 482,905@1.24	Dustin Havel
001684	10/30/23	Standard Signs, Inc.	382.52	LED Lamp	Dustin Havel
001685	10/30/23	Syn-Tech Systems, Inc	1,925.00	Fuel Master Maintenance Agreement 11/01/23@1yr	Dustin Havel
001686	10/31/23	Buckrail	4,858.75	News Ads MemberSubs	Michelle Anderson
001687	10/31/23	Crown Steel Buildings	21,920.00	Wall Building	Dustin Havel / Jim Elwood
001688	10/31/23	DBT Transportation Services	8,099.94	ATCT Maintence/RWIS/NAVAID Oct-Dec23	Dustin Havel / Jim Elwood
001689	10/31/23	Five Star Airport Alliance	14,292.12	Site Visits~10/25/23 Quaterly R&M	Dustin Havel / Jim Elwood
001690	10/31/23	Graybar Electric Company, Inc.	1,445.40	Ethernet Extender, Rack Bracket	Dustin Havel
001691	10/31/23	Broc Hillman	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001692	10/31/23	Knife River Corporation	40,253.00	Grade FBO Parking/Gate Entrance, Grade Blast Area Triangle/Middle Gate	Dustin Havel / Jim Elwood
001693	10/31/23	Long Building Technologies	6,329.25	Oct-Dec23 HVAC Contract	Dustin Havel / Jim Elwood
001695	10/31/23	VLCM	2,150.00	Veeam Backup Support	Dustin Havel
001696	10/31/23	WY Child Support Collections	329.00	Child Support	Payroll
001697	10/31/23	Wyngate Investments LLC	1,000.00	Nov23Rent 10500g Tytal Trailer	Dustin Havel
001698	11/03/23	Airgas USA, LLC	120.82	Oct23 Cylinder Rent Med Oxygen	Dustin Havel
001699	11/03/23	Tyler Anderson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001700	11/03/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
001701	11/03/23	Conrad & Bischoff, Inc.	24,214.76	Unlead.Gas 3,500g@2.56732, Unlead.Gas 4,500g@2.6208	Dustin Havel / Jim Elwood
001702	11/03/23	Employers Council Services	417.00	TRX L.Enke Conduct OnsiteTraining 10/30-11/01	Tony Cross
001703	11/03/23	JH Landscaping	4,060.00	10/04-18 Deep Root Fertilizatio Irrigation	Dustin Havel
001704	11/03/23	KovaCorp	9,950.00	Auto Alert System Maintenance 11/16/23@1yr	Dustin Havel / Jim Elwood
001705	11/03/23	Lower Valley Energy	30,319.45	Electricity 09/25-10/25	Michelle Anderson / Jim Elwood
001706	11/03/23	DBR Inc dba Macy's Services	531.00	Oct23 FF/TNC Portable Potty, Oct23 DeicedPad Portable Potty	Dustin Havel
001707	11/03/23	Rendezvous Mountain Medical	3,690.00	CPR/AED/Fall Refresher 10/26-28	Dustin Havel
001708	11/03/23	Richard Sewell	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001709	11/03/23	Silver Star Communications	2,947.62	Nov23 Phone.Internet.Telephone	Michelle Anderson
001710	11/03/23	Silver Star Communications	59.99	101-3 Nov23 Internet Residential	Michelle Anderson
001711	11/03/23	Silver Star Communications	59.99	103-2 Nov23 Internet Residential	Michelle Anderson
001712	11/03/23	Teton Trash Removal, Inc.	3,551.00	Oct23 Trash Removal	Dustin Havel
001713	11/03/23	Teton Valley News	783.00	NewsAd Start Pilot Program Oct23	Michelle Anderson
001714	11/03/23	USDA-APHIS Wildlife Services	318.34	Annual Wildlife Training	Dustin Havel
001715	11/03/23	USIC Holdings, Inc.	181.52	Oct23 Locate Service 2x	Dustin Havel
001716	11/03/23	Currier and Company, Inc	29,620.96	Jul-Sep23 FFarm Construction/Adm ReimbEx	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001717	11/03/23	Jviation, Inc.	135,470.18	Engineering Fee: ~09/30 Deice Pad Construction Admin	Dustin Havel / Jim Elwood
001718	11/03/23	KLJ Engineering LLC	21,600.00	Professional Fee: ~10/07/23 OwnRep GA Project	Dustin Havel / Jim Elwood
001719	11/03/23	Mead & Hunt	14,456.73	Sep23 Environmental 2022-2024 Projects	Dustin Havel / Jim Elwood
001720	11/03/23	Wadman Corporation	26,360.93	~10/01 Control Tower Improvement	Dustin Havel / Jim Elwood
001721	11/03/23	KLJ Engineering LLC	76,039.44	Professional Fee: ~10/07/23 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
001722	11/03/23	Mead & Hunt	16,102.60	Sep23 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
001723	11/03/23	KLJ Engineering LLC	93,374.15	Professional Fee: ~10/07/23 FBO Treminal	Dustin Havel / Jim Elwood
001724	11/03/23	Mead & Hunt	1,533.50	#JAC2022/2023 Biennial Report	Dustin Havel
001725	11/03/23	Mead & Hunt	5,188.10	Sep23 Dark Sky Assessment	Dustin Havel / Jim Elwood
001726	11/03/23	Mead & Hunt	22,651.74	Sep23 Fly Quiet 2022-2027 Program	Dustin Havel / Jim Elwood
001727	11/06/23	Clearwater Operations & Servic	1,747.50	Oct23 Water/Sewer Testing	Dustin Havel
001728	11/06/23	Century Link	1,793.54	Nov23 Telephone/PrevM-LDist	Michelle Anderson
001729	11/06/23	Leibowitz&Horton	8,940.00	Oct23 Fee MW/LL RentalCarRFP	Dustin Havel
001730	11/06/23	Lincoln Financial Group	10,612.69	Oct23&Nov23 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
001731	11/06/23	Peter Prestrud	296.74	Clothing/Gear Allowance Reimb	Dustin Havel
001732	11/06/23	Esther Borja	1,272.75	Fin&Admin Conf. 02/06-10	Michelle Anderson
001733	11/06/23	Conrad & Bischoff, Inc.	21,531.84	DyedDiesel#2 438g@3.75, DyedDiesel#2 2244g@3.75, DyedDiesel#1 2244g@4.462999, Ridgeline DEF	Dustin Havel / Jim Elwood
001734	11/06/23	Jackson Hole Security LLC	12,531.67	Oct23 O/N Security Services	Aimee Crook / Jim Elwood
001735	11/06/23	Knife River Corporation	1,685,074.37	10/25 Deice/Taxilane	Dustin Havel / Jim Elwood
001736	11/06/23	Rood & Associates	4,800.00	Independent Fee Estimate 081623	Dustin Havel
001737	11/06/23	Teton County Building Dept	241.08	ATCT Electrical Permit	Dustin Havel
001738	11/06/23	Town of Jackson	63,648.41	Nov23 LEO/Police Services	Aimee Crook / Jim Elwood
001739	11/06/23	Wadman Corporation	212,910.41	10/31 Work-in-Progress RestReno MEP	Dustin Havel / Jim Elwood
001740	11/06/23	Wadman Corporation	670,580.01	10/31 Work-in-Progress SSCP/HR S&TP	Dustin Havel / Jim Elwood
001741	11/06/23	Jviation, Inc.	3,093.75	Engineering Fee: ~07/31 Rubber Removal Vehicle	Dustin Havel
001742	11/06/23	Wadman Corporation	1,610.00	Oct23 H#4-6/FBO PreConstruction Services	Dustin Havel
001743	11/06/23	Jviation, Inc.	97,869.50	Engineering Fee: ~09/30/23 Prelim/Design/Bidding	Dustin Havel / Jim Elwood
001744	11/06/23	Wadman Corporation	2,881,539.31	10/31 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
001745	11/06/23	Jviation, Inc.	40,193.50	Engineering Fee: ~09/30 R/1/19 Post Construction Coord	Dustin Havel / Jim Elwood
001746	11/06/23	Wadman Corporation	130,654.81	10/31 Work-in-Progress RestReno MEP23F	Dustin Havel / Jim Elwood
001747	11/06/23	Jviation, Inc.	861.25	Engineering Fee: ~08/31 Rubber Removal Vehicle	Dustin Havel
001748	11/06/23	Wadman Corporation	117,149.68	10/31/23 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
001749	11/08/23	Justin Porter	4,000.00	J.Porter 1% 2years MoveIn Assist	Dustin Havel
001750	11/09/23	Ace Hardware	2,197.56	Shoe Covers, Spray Paint, Knife, Stud Sensor, Spackle Compound, PVC Coupling/Pipe, Ladder, Battery, Extension Cord, Masking Tape, Roller, Female Disconnect, Wall Texture, Sponge, Paint Brush Set, OilBase, PVC Union, Primer, Cement, Pipe Elbow, Rope/Rack Hook, Male Connect, Utility Tote, Nipple Set, Key, Socket Set, Strike Anchor, Hammer Bit, Spray Paint, Faucet Kit/Line, Poly Shade, Hanger, Sand Bag, Flat Washer, Wire, Cable Tie, Duct Tape, Cord Clip, Drill Bit, Lag Screw, Spring Snap, Lag Screw, Truck Bed Liner, Caulk	Dustin Havel
001751	11/09/23	Backflow Assembly Testing &	500.00	R&M Deringer Valve	Dustin Havel

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001752	11/09/23	Kyle Bilger	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001753	11/09/23	Zachary Caronia	1,000.00	Oct23 Housing/Transportation	Dustin Havel
001754	11/09/23	CDW Government	1,205.00	Axis W800 Controller	Dustin Havel
001755	11/09/23	Clarks Broadway Auto PartsLLC	201.59	Air Chuck, Degreaser, Oil Filter	Dustin Havel
001756	11/09/23	Eli Deakle	1,000.00	Oct23 Housing/Transportation	Dustin Havel
001757	11/09/23	Daniel S Reimer LLC	16,736.65	Oct23 Legal Fee General/Environmental/FBO Matters	Michelle Anderson / Jim Elwood
001758	11/09/23	Eagle & Myslik Inc	6,485.97	Skirt, Rubber, Blower Nozzle	Dustin Havel / Jim Elwood
001759	11/09/23	Electrical Wholesale Supply	934.55	Wire, Conduit, Expansion Coupling, Conduit, Pipe Clamp, Reducing Bushing	Dustin Havel
001760	11/09/23	Emboss USA Inc.	918.00	Printer TK180	Dustin Havel
001761	11/09/23	Ferguson	112.16	Air Admittance Valve	Dustin Havel
001762	11/09/23	Michael Geiling	230.44	Clothing/Gear Allowance Reimb	Dustin Havel
001763	11/09/23	Darin Troy Hibbert	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001764	11/09/23	High Country Linen Service	2,954.86	Clean. TowelBagMopWiper, Slate/BlackMat	Dustin Havel
001765	11/09/23	Jackson Lumber	423.86	Adhesive, Door Bottom, Trowel, Adhesive, Strike Anchor, Drill Bit	Dustin Havel
001766	11/09/23	Raymond W. Lilley	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001767	11/09/23	Motorola Solutions, Inc	4,751.87	Device Program 12/07/22-27, Smartzone, AES Encryption	Dustin Havel
001768	11/09/23	NAPA AutoParts/Aspen Auto	1,405.61	Lockwasher, Antifreeze, Brazing Rod, Battery, Core Deposit, Hydraulic Coupling, Sealant, Water Pump, Primary Wire, Adapter, Hose, Reel, Motor Oil, Ratchet Strap, Switch, Fitting, Brake Cleaner, Fuel Filter	Dustin Havel
001769	11/09/23	Lucas Necessary	1,000.00	Oct23 Housing/Transportation	Dustin Havel
001770	11/09/23	Nelson Engineering	1,462.50	~10/21 Water Modeling	Dustin Havel
001771	11/09/23	Matthew Peterson	1,000.00	Oct23 Housing/Transportation	Dustin Havel
001772	11/09/23	Pinedale Roundup	325.00	NewsAd. Start Pilot Program	Michelle Anderson
001773	11/09/23	Rexel USA, Inc	4,746.48	Box Extension, Receptacle/Cover, Hand Tote, Connector, Adapter, Conduit, Mount Filter Fan, Ballast, Electric Coating, Splicing Tape, Strap, Conduit, Stripper, Red Button, Hole Saw	Dustin Havel
001774	11/09/23	Michael D Smith	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001775	11/09/23	Wayne Steinert	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001776	11/09/23	TC Environmental Health	40.00	DrinkingH2O Test 10/16/23 2x	Dustin Havel
001777	11/09/23	Three Elephant Public	4,000.00	Oct23 Mktg / PR Services	Michelle Anderson
001778	11/09/23	Teton Media Works, Inc.	11,327.86	N&G DYK Start Pilot Program 10/11, N&G Start Pilot Program 10/11, N&G 10/24 SpMeeting10/18, N&G Start Pilot Program 10/18, N&G Start Pilot Program 10/25, N&G DYK Start Pilot Program 10/25, N&G Revenue Bonds 10/25-11/01, N&G 11/08 SpMeeting 10/25-11/01, JHD N&G Customer Service 10/25-11/28, JHD N&G Line ServiceT 10/25-11/28, JHD N&G Maint.Tech 10/25-11/28, JHD N&G Custodial 10/25-11/28, JHD Start Pilot Program 10/12-28, Website Start Pilot Program 10/18	Michelle Anderson
001779	11/09/23	Uline Shipping Supplies	998.61	Lockers	Dustin Havel
001780	11/09/23	Anna Valsing	177.51	PerDiem/TaxiFare: AAAE-Airports Going Green11/05-07	Michelle Anderson
001781	11/09/23	Waxie Sanitary Supply	14,146.08	Nestle Water, Paper Towel, Jumbo Roll, White Trash Bag, Cleaner, Hand Soap, Toilet Paper/Cleaner, Fem Hygiene, Kitchen Roll, Urethane Finsh Remover, Floor Cleaner	Dustin Havel
001782	11/09/23	Western States Equipment Co.	11,965.61	Repair CAT C13IND, Connector Kit, Battery, Plug/Receptacle Kit, Socket, Pin	Dustin Havel
001783	11/09/23	DBA WYOFarm Composting	64.00	Plug/Receptacle Kit, Socket, Pin	Dustin Havel
001784	11/13/23	Enterprise/Alamo-National	367,274.23	RAC Concess Fee FY2023 Refund	Michelle Anderson / Jim Elwood

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001785	11/13/23	Enterprise Rent A Car JAC	317,808.04	RAC ConcessFee FY2023Refund	Michelle Anderson / Jim Elwood
001786	11/13/23	Jedediah Corporation	20,913.98	F&B ConcessFee FY2022 Refund	Michelle Anderson / Jim Elwood
001787	11/15/23	Airside Solutions, Inc.	2,725.80	L824 Lighting Cable, Capacitor	Dustin Havel
001788	11/15/23	Ancon	6,645.05	Glycol Disposal: 10/04 M-200 62783g	Dustin Havel
001790	11/15/23	Ascent Aviation Group, Inc.	58,718.00	11/03 5500g PG Glycol TI ADF	Dustin Havel / Jim Elwood
001791	11/15/23	AvFuel Corporation	4,627.50	Demurr 09/21 #9300528, Demurr 09/20 #9299307, Demurr 09/20 #9300531, Demurr 09/21 #9299356, Demurr 09/25 #9299360	Dustin Havel
001792	11/15/23	Blue Cross Blue Shield of	180,538.78	Dec23 H,D&V Insurance Premium	Tony Cross / Jim Elwood
001793	11/15/23	Conrad & Bischoff, Inc.	760.40	Mobilube Gear Oil	Dustin Havel
001794	11/15/23	The Dubois Frontier	510.60	AdNews Start Pilot Prog 10/12-26	Michelle Anderson
001795	11/15/23	Ferguson	535.00	Flex Coupling	Dustin Havel
001796	11/15/23	Gros Ventre Utility Company	16,174.44	GVU10123: WW Aug-Oct23 1,307,553g@10.1, TOJ110123: WW Aug-Oct23 1,307,553g@2.27	Dustin Havel
001797	11/15/23	Dustin Havel	250.00	PerDiem: ACI-NA Conf. 09/30-10/03, NWAAGE Conf. 09/18-22	Jim Elwood
001798	11/15/23	HUB International Great Plains	63.00	Insurance Add'l IMEqpt 12/29/23	Michelle Anderson
001799	11/15/23	Douglas D. Keefe, Jr.	121.91	Clothing/Gear Allowance Reimb	Dustin Havel
001800	11/15/23	Lohf Shaiman Jacobs PC	420.00	Oct23 Fee General/Environmental Matters	Michelle Anderson
001801	11/15/23	Master Environmental, Inc.	715.00	Analytical Testing	Dustin Havel
001802	11/15/23	Mtn West Elec Svcs/Pinedale	22,640.00	TSA Re-Federalization-IT SOW	Dustin Havel / Jim Elwood
001803	11/15/23	Jackson Hole Radio	582.00	KJAX Start Pilot Prog 10/30-31, KMTN Start Pilot Prog 10/30-31, KZJH Start Pilot Prog 10/30-31, KJAX Live Interview 10/30/23, KMTN Live Interview 10/30/23	Michelle Anderson
001804	11/15/23	Standard Signs, Inc.	12,084.18	Replace Panel, LED Lamp, Display Port	Dustin Havel
001805	11/15/23	Andrew Wells	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001806	11/15/23	Western States Equipment Co.	48,626.92	R&M SRE CAT C13IND	Dustin Havel / Jim Elwood
001807	11/15/23	WY Child Support Collections	329.00	Child Support	Payroll
001808	11/15/23	Xerox Corporation	898.21	EFQ-272330 Meter 09/21-10/21, EFQ-272665 Meter 09/21-10/21	Michelle Anderson
001809	11/15/23	Mead & Hunt	2,511.08	Oct23 Dark Sky Assessment	Dustin Havel
001810	11/15/23	Mead & Hunt	9,302.80	Oct23 Fly Quiet 2022-2027 Program	Dustin Havel / Jim Elwood
001811	11/15/23	Mead & Hunt	4,907.20	#Oct23 JAC22/23 Biennial Report	Dustin Havel
001812	11/15/23	Mead & Hunt	666.00	Oct23 Environmental 2022-2024 Projects	Dustin Havel
001813	11/15/23	Mead & Hunt	26,536.83	Oct23 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
001814	11/22/23	Airports Council International	10,505.00	2024 Premier Member Dues+Aux	Jim Elwood
001816	11/22/23	Irene Blackwood	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001817	11/22/23	Russell Blackwood	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001818	11/22/23	CDW Government	25,074.36	Cisco Ethenet/AC Switch, Tile Grid Ceiling Mount, Viewsonic 55" Monitor	Dustin Havel / Jim Elwood
001819	11/22/23	Cummins Sales & Service	1,459.00	S/C 10/02-03 Genset#4-6 Inspection/Maintenance	Dustin Havel
001820	11/22/23	Kevin Dunnigan	874.87	PerDiem/TaxiFare/Hotel: ACI-NA Conf. K.Dunnigan11/12-15	Michelle Anderson
001821	11/22/23	Kevin Dunnigan	3,200.00	#200 Unit310 Dec2023 Apartment Rent	Signed Agreement
001822	11/22/23	Derek Hadfield	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001823	11/22/23	Hays Companies	1,875.00	Dec23 Consult.Fee Benefits	Tony Cross
001824	11/22/23	HUB International Great Plains	826.00	Insurance: Add'l ToyotaCamry 12/29/22@1yr, Add'l Chrysler/Ford 12/29/22@1yr	Michelle Anderson
001825	11/22/23	Ideal Manufacturing Inc	2,651.66	Rear/Front/Tension Spring	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001826	11/22/23	KGA-CHEY,LLC	75,721.00	Ford F-350 2023	Dustin Havel / Jim Elwood
001827	11/22/23	Timothy Martel	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001828	11/22/23	Sheryl May	1,800.00	House#6935 Dec 2023 Apartment Rent	Signed Agreement
001829	11/22/23	Wayne Meeks	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001830	11/22/23	James Musselwhite	143.10	Clothing/Gear Allowance Reimb	Dustin Havel
001831	11/22/23	Orkin/Sawyer, Inc	620.00	11/17 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
001832	11/22/23	RPM Tech Inc.	41,154.83	Side Skid Shoe, Steel Blade, Shovel	Dustin Havel / Jim Elwood
001833	11/22/23	John Simms	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001834	11/22/23	Jake Sperl	284.22	Clothing/Gear Allowance Reimb	Dustin Havel
001835	11/22/23	Snake River Roasting Company	386.15	7# GroundCoffee-5lbs	Michelle Anderson
001836	11/22/23	Melissa Turley	1,136.25	Ticket AviationIssuesConf.01/06-14	Rob Wallace
001837	11/22/23	UKG Kronos Systems LLC	654.00	Clock Rent 10/10-11/09	Tony Cross
001838	11/22/23	VLCM	3,355.00	Install HPE Alletra/Nimble Storage	Dustin Havel
001839	11/22/23	Cameron Walters	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001840	11/22/23	Stephen E. Weichman	271.01	Clothing/Gear Allowance Reimb, Beef Brisket Nov 29 Lunch	Dustin Havel
001841	11/22/23	Steve Wright	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001842	11/28/23	Wells Fargo	263.45	CC1 JE 10/14-11/13/2023	Rob Wallace
001843	11/28/23	Wells Fargo	8,858.07	CC2-DH 10/14-11/13/2023	Jim Elwood
001844	11/28/23	Eiden Construction LLC	853.80	Haul/Trash Dumpster/Fuel, TCT#134737 3.68T@35	Dustin Havel
001845	11/28/23	Samantha Emmett	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001846	11/28/23	Eric Fogle	299.68	Clothing/Gear Allowance Reimb	Dustin Havel
001847	11/28/23	GFL Environmental Holdings,Inc	210.00	Dec23 Trash Compactor Lease	Dustin Havel
001848	11/28/23	Hestra Gloves, LLC	2,002.50	Work Gloves	Dustin Havel
001849	11/28/23	Innovative Electronic Designs	23,435.00	PAP ExtWty Yr#3/5 12/01/23@1yr	Dustin Havel / Jim Elwood
001850	11/28/23	Jorgensen Associates, PC	718.79	~11/18Water System Expansion	Dustin Havel
001851	11/28/23	LegalShield	391.95	Nov23 Identity Theft Premium	Tony Cross
001852	11/28/23	Mtn West Elec Svcs/Pinedale	5,443.20	AgentVI Renew 2023-2024	Dustin Havel / Jim Elwood
001853	11/28/23	Lucas Necessary	16.76	Magnet for CT	Dustin Havel
001854	11/28/23	Pinedale Roundup	900.00	NewsAd./DigitalAd. Start Pilot Program	Michelle Anderson
001855	11/28/23	Pitney Bowes Bank Inc	150.00	11/01 Postage Refill	Michelle Anderson
001856	11/28/23	Porter's Office Products	221.41	Footrest, Cartridges	Michelle Anderson
001857	11/28/23	Spring Creek Ranch / HOA	420.92	WW Oct23 339,454@1.24	Dustin Havel
001858	11/28/23	Teton County Treasurer	21,399.58	FBO H#2,4,5 Y-2023 Prop.Tax, QTA Y-2023 Prop.Tax, Apt 1177 Meadowlark 2023 Prop.Tax	Michelle Anderson / Jim Elwood
001859	11/28/23	Teton County	480.89	Stamped ATCT Project	Dustin Havel
001860	11/28/23	Tool Testing Lab	85.60	Torque Wrench Certification	Dustin Havel
001861	11/28/23	Uline Shipping Supplies	437.97	Work Platform 36x24"	Dustin Havel
001862	11/28/23	Wyngate Investments LLC	1,000.00	Nov23 Rent 10500g Tylat Trailer	Dustin Havel
001863	11/30/23	Aidan Adams	274.49	Clothing/Gear Allowance Reimb	Dustin Havel
001864	11/30/23	Gravity Graphics	641.00	Bus Stop Sign-Start Pilot Program	Michelle Anderson
001865	11/30/23	Chance Grimmatt	300.00	Clothing/Gear Allowance Reimb	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001866	11/30/23	Interwest Supply Co	16,194.60	Snow Plow Blade	Dustin Havel / Jim Elwood
001867	11/30/23	Jedediah Corporation	1,875.00	Thanksgiving Dinner	Michelle Anderson
001868	11/30/23	Angela De La Cruz	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001869	11/30/23	Porter's Office Products	264.31	Toner Cartridge	Michelle Anderson
001870	11/30/23	WY Child Support Collections	329.00	Child Support	Payroll
001871	12/05/23	Airgas USA, LLC	117.88	Nov23 CylinderRent MedOxygen	Dustin Havel
001872	12/05/23	Ascent Aviation Group, Inc.	56,235.43	11/10 5202g FG AD-49 TIV, 11/27 920g FG AD-49 TIV	Dustin Havel / Jim Elwood
001873	12/05/23	Clean Harbors Environmental Services, Inc	49,008.37	Environmental/Chemguard Pump Out	Dustin Havel / Jim Elwood
001874	12/05/23	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
001875	12/05/23	Conrad & Bischoff, Inc.	32,559.56	DyedDiesel#2 283g@3.622933, Unlead.Gas 6000g@2.161, DyedDiesel#2 2250g@3.187702, DyedDiesel#1 2250g@3.830102	Dustin Havel / Jim Elwood
001876	12/05/23	Alan Debs	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001877	12/05/23	Employers Council Services	5,499.80	Final Deposit Leadership Essentials	Tony Cross/ Jim Elwood
001878	12/05/23	Fire Services of Idaho, Inc	480.00	SC10/04 R&M Alam System	Dustin Havel
001879	12/05/23	Rafael Vejar Galvan	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001880	12/05/23	Hestra Gloves, LLC	687.74	Work Gloves	Dustin Havel
001881	12/05/23	HUB International Great Plains	153.00	Insurance Add'l FordF350 12/29/22@1yr	Michelle Anderson
001882	12/05/23	Steve Jeppson	299.25	Clothing/Gear Allowance Reimb	Dustin Havel
001883	12/05/23	Jackson Hole Security LLC	12,531.67	Nov23 O/N Security Services	Aimee Crook / Jim Elwood
001884	12/05/23	Leibowitz&Horton	13,704.75	Nov23 Fee MW/LL Rental Car RFP, Nov23 Fee MW/LL Out of Pocket Expense	Dustin Havel / Jim Elwood
001885	12/05/23	Lower Valley Energy	38,824.74	Electricity 10/25-11/22, Engineering Fee	Michelle Anderson / Jim Elwood
001886	12/05/23	DBR Inc dba Macy's Services	531.00	Nov23 FF/TNC Portable Potty, Nov23 DeicedPad Portable Potty	Dustin Havel
001887	12/05/23	Rotary Club of JH Foundation	10,000.00	2023 Casino Night Sponsorship	Jim Elwood
001888	12/05/23	Salt River Services LLC	15,940.00	40' Storage Container(2)	Dustin Havel / Jim Elwood
001889	12/05/23	Silver Star Communications	59.99	101-3 Dec23 Internet Residential	Michelle Anderson
001890	12/05/23	Silver Star Communications	59.99	103-2 Dec23 Internet Residential	Michelle Anderson
001891	12/05/23	Stormwind, LLC	2,970.00	Ultimate Access+ IT Training	Dustin Havel
001892	12/05/23	Town of Jackson	63,648.41	Dec23 LEO/Police Services	Aimee Crook / Jim Elwood
001893	12/05/23	Tool Testing Lab	170.92	Fluke Refract Certification	Dustin Havel
001894	12/05/23	Teton Trash Removal, Inc.	3,077.00	Nov23 Trash Removal	Dustin Havel
001895	12/05/23	uAvionix Corporation	14,095.00	#5VTU20, #5MountMagnets, Cable	Dustin Havel / Jim Elwood
001901	12/05/23	United Rotary Brush	130,200.00	Tuft Wire	Dustin Havel / Jim Elwood
001902	12/05/23	Yesenia Vejar	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001903	12/05/23	DBA WYOFarm Composting	55.80	Nov23 Food Scrap Pickup	Dustin Havel
001904	12/05/23	Xerox Corporation	1,043.11	EFQ-272330 Meter 10/21-11/21, EFQ-272665 Meter 10/21-11/21	Michelle Anderson
001905	12/05/23	David Yemm	150.00	Clothing/Gear Allowance Reimb	Dustin Havel

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
FIB Revenue Fund (FBO) Vouchers					
000081	10/23/23	Airgas USA LLC	365.76	Oxygen CGA 540	Craig Foster
000082	10/23/23	Colorado Golf & Turf	2,000.00	Golf Cart Rentals Oct2023	Craig Foster
000083	10/23/23	Sallie DuMond	85.00	Reimb. Workwear	Craig Foster
000084	10/23/23	Ethan Holmes	150.00	Reimb. Work Boots	Craig Foster
000085	10/23/23	Sarah Jensen	150.00	Reimb. Workwear, Work Shoes	Craig Foster
000086	10/23/23	Mary Moulton	112.19	Reimb. Uniform-Pants	Craig Foster
000087	10/27/23	DBRT Goodyear FBO, LLC	8,450.00	Sep23 Rented GPU/Jetgo900	Craig Foster / Jim Elwood
000088	10/30/23	Airgas USA LLC	597.29	Oxygen ABO 300 CGA 540	Craig Foster
000089	10/30/23	James Robertson	89.00	Water, Snack	Craig Foster
000090	10/30/23	Venedicto Garcia Sanchez	150.00	Reimb. Work Boots	Craig Foster
000091	10/30/23	Snap-on Industrial	530.89	Drill Bit Set, Plier	Craig Foster
000092	10/31/23	American Association of Airport Exec.	275.00	AffilMem-M.Moulton 10/01@1yr	Craig Foster
000093	10/31/23	Snap-on Industrial	305.19	Socket, Ratchet, SocketExtension	Craig Foster
000094	10/31/23	Snake River Roasting Company	210.09	Coffee Filter, 3# GroundCoffee-5lbs	Craig Foster
000095	10/31/23	Bridget Bottomley	120.33	Reimb. Work Pants	Craig Foster
000096	11/09/23	AERO Specialties, Inc	71.90	Mini LED Strobe	Craig Foster
000097	11/09/23	Airgas USA LLC	838.92	Oct23 CylinderRent LargeOxygen	Craig Foster
000098	11/09/23	Aaron Chaulk	150.00	Reimb. Work Boots	Craig Foster
000099	11/09/23	JH2O Water Filtration	140.00	12# BottledWater+Delivery	Craig Foster
000100	11/09/23	DBRT Goodyear FBO, LLC	2,500.00	Freight Charge JetGo900	Craig Foster
000101	11/09/23	Kathleen Orfield	150.00	Reimb. Work Boots	Craig Foster
000102	11/09/23	Venedicto Garcia Sanchez	136.00	Reimb. Damage SunGlasses	Craig Foster
000103	11/09/23	Snake River Roasting Company	356.70	6# GroundCoffee-5lbs	Craig Foster
000104	11/09/23	Tool Testing Lab	1,079.00	Milliohm Meter, Pressure Gauge	Craig Foster
000105	11/09/23	Andrew Tucker	150.00	Reimb. Work Boots	Craig Foster
000106	11/09/23	Don Wade	116.58	Reimb. Work Boots	Craig Foster
000107	11/14/23	Jeff Brown	40.00	Refund of Fedex Cost	Craig Foster
000108	11/14/23	Jim's Trophy Room	81.62	Thank You Plaque	Craig Foster
000109	11/14/23	Nat'l Business Aviation Assoc.	2,950.00	AdNews Fly Quiet 2024 Program	Craig Foster
000110	11/14/23	Rush Truck Center, Idaho Falls	919.75	AD-9 AirDryer, Thermostat Assembly, Purge Valve, Door Glass Regulator	Craig Foster
000111	11/14/23	Shervin's Independent Oil	37.74	Tire InnerTube	Craig Foster
000112	11/14/23	Snap-on Industrial	2,385.56	Wrench Set, Equip Storage Rack, Socket Set, Diagonal Cutter, Wire Twister, Mini Screw Driver, Screw Driver Set, Pliers, Knurled Extension, Flex Ratchet	Craig Foster
000113	11/14/23	Valley Wide Cooperative	4,005.90	R-Propane Delivery	Craig Foster
000114	11/22/23	American Association of Airport Exec.	275.00	AffilMem-S.DuMond 01/01@1yr	Craig Foster
000115	11/22/23	Johnathan Bartlett	90.05	Ring Binder, Marker, Rubber	Craig Foster
000116	11/22/23	Angela M Bilger	150.00	Reimb. Workwear	Craig Foster
000117	11/22/23	Martha Preston	115.44	Reimb. Work Boots	Craig Foster
000118	11/22/23	Rush Truck Center, Idaho Falls	3,678.90	AirCompressor+Labor	Craig Foster

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000119	11/22/23	Snake River Roasting Company	237.80	4# GroundCoffee-5lbs	Craig Foster
000120	11/28/23	Tim Anderson	150.00	Reimb. Work Boots	Craig Foster
000121	11/28/23	Johnathan Bartlett	868.00	Airbus H125 Training 11/05-18	Craig Foster
000122	11/28/23	Orijin	3,250.00	Final-FBO Video Update	Craig Foster
000123	11/28/23	Shervin's Independent Oil	35.58	CarTube JS2 NHS, Tug Tire Repair-Labor	Craig Foster
000124	11/28/23	Joshua Ziolkowski	38.00	Reimb.Uniform Pants	Craig Foster
000125	12/05/23	Airgas USA LLC	1,769.09	Oxygen ABO 300 CGA 540, Nov23 CylinderRent LargeOxygen	Craig Foster
000126	12/05/23	Jake Bird	150.00	Reimb. Work Boots	Craig Foster
000127	12/05/23	Dallas Buschow	108.75	Reimb. Work Shoes	Craig Foster
000128	12/05/23	JH2O Water Filtration	140.00	12# Bottled Water+Delivery	Craig Foster
000129	12/05/23	Joel Lesser	116.98	Reimb. Work Boots	Craig Foster
000130	12/05/23	Thomas McClanahan	150.00	Reimb. Work Boots	Craig Foster
000131	12/05/23	Snap-on Industrial	9.91	Shallow Socket	Craig Foster
000132	12/05/23	Snake River Roasting Company	178.35	3# GroundCoffee-5lbs	Craig Foster

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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14,080,092.84	Total
BY:	Rob Wallace
DATE APPROVED	December 18, 2023
1,328,257.19	ACH-UKG#R-10/31, 11/15, 11/30 Payroll; ACH-UKG#S-10/31, 11/15, 11/30 SignOnBonus. Service Recognition, PLT Payout, ReferralBonus, HolidayIncentive
441,728.92	ACH-Tax Deposits eff. 10/31/23, 11/15/23, 11/17/23, 11/30/23
10.00	Oct/Nov 2023 HRA Participants Fee/Reimbursements
1,092.32	Oct/Nov 2023 AFLAC Insur.Prem GX725
39.50	Oct/Nov 2023 Maint/Service Fee - FBO-HSA
128.00	Oct(Nov)/Nov(Dec) 2023 NCPERS Insur.Premium
31,950.00	Oct 13 / Oct 31 / Nov 15 / Nov 30, 2023 Payroll (WYO Deferred Contribution)
279,520.96	Sep/Oct 2023 Wyoming Retirement Contribution T#1 / T#2
81,059.25	WC 3Q23 Premium Contribution
7,600.00	Chatham Loop Apartments
80,595.24	Chase Credit Card Payments (10/15/23, 11/15/23)
47,888.79	FIB Credit Card Payments (10/22/23, 11/22/23)
102,471.66	BOM Credit Card Payments (10/28/23, 11/28/23)
26,329.11	09/01/23-09/30/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]
1,097,206.74	10/01/23-10/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]+ Settlement of Bond#804467508 (5th of 10 Bonds)
39,673.76	09/05/23-10/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]
40,996.22	10/05/23-11/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]
79,198.06	09/05/23-10/04/23: FIB Loan Series B 2022 [\$4,255,691.15] \$5.4M Principal+Interest Payment [Acct 2-004.004]
79,198.06	10/05/23-11/04/23: FIB Loan Series B 2022 [\$4,255,691.15] \$5.4M Principal+Interest Payment [Acct 2-004.004]
35,351.37	09/03/23-10/04/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2-004.005]
38,647.64	10/05/23-11/05/23: FIB Loan Series C 2022 [\$5,208,086.72] \$33.5M Interest Payment [Acct 2-004.005]
5,357.19	Reimbursement: Jim Elwood's Expense as of October 31, 2023
8,393.13	Oct/Nov 2023 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
10,186,187.47	FIB Revenue Fund (JAC) Cheques # 01619-01905
41,212.26	FIB Revenue Fund (FBO) Cheques # 00081-000132

JACKSON HOLE AIRPORT BOARD 12/18/2023

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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14,080,092.84 Total Cash Outlay

85,097.42	8-102.002 (9012002)	Restaurant Expansion # 2 (Wadman)
670,580.01	8-102.003 (9012003)	Security Checkpoint Renovation (Wadman)
130,654.81	8-102.008 (9012008)	ATO > Restrooms/Holdrooms (Wadman, CLB)
95,083.15	8-103.001 (9013001)	Hangar#4-6[FBO]-D&C (Wadman, KLJ)
2,991,882.59	8-103.003 (9013003)	Hangar#3[A-C]-D&C (Wadman, KLJ, FIB)
21,600.00	8-103.004 (9013004)	General Aviation Facilities/Own Rep (KLJ, Leibowitz&Horton)
27,282.90	8-104.001 (9014001)	ATCT Improvements (Jviation)
40,507.00	8-201.002 (9021002)	Runway 1/19 Phases I/II/III/IV (Jviation)
1,820,544.55	8-201.005 (9021005)	North Taxiway & Delce Pad (Jviation, Knife River Construction)
146,880.64	8-301.002 (9030002)	Fuel Farm Expansion (Wadman)
102,669.50	8-302.007	(Underground Detention and Filtration System (Jviation)

6,132,782.57 Capital Projects

7,947,310.27 Operations / Security / Fuel Farm / FBO

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#R-12/15/23	12/15/2023	JAC / FBO Employees	455,580.45	Payroll of 12/15/2023 (3weeks)	Payroll
PR#R-12/15/23	12/15/2023	EFTPS	189,360.26	Tax Deposits eff. (12/15/2023)	Payroll
PR#S-12/15/23	12/15/2023	FBO Employee	3,125.00	2nd SignOn Bonus (1 personnel)	Payroll
PR#S-12/15/23	12/15/2023	EFTPS	1,158.82	Tax Deposits eff. (12/15/2023)	Payroll
PR#S-12/18/23	12/18/2023	JAC / FBO Employees	4,803.23	Term PayOut (1 Personnel), Retro Payroll (Holiday Pay Adjustments)	Payroll
PR#S-12/18/23	12/18/2023	EFTPS	1,622.52	Tax Deposits eff. (12/18/2023)	Payroll
PR#S-12/19/23	12/19/2023	JAC / FBO Employees	5,811.95	Retro Payroll (Holiday Pay Adjustments)	Payroll
PR#S-12/19/23	12/19/2023	EFTPS	1,692.49	Tax Deposits eff. (12/19/2023)	Payroll
PR#R-12/29/23	12/29/2023	JAC / FBO Employees	370,270.73	Payroll of 12/29/2023 (2weeks)	Payroll
PR#R-12/29/23	12/29/2023	EFTPS	140,891.85	Tax Deposits eff. (12/29/2023)	Payroll
PR#S-12/29/23	12/29/2023	JAC / FBO Employees	10,974.53	1st SignOn Bonus (2 personnel), 2nd SignOn Bonus (1 personnel), Dec 2023 EOM (5 personnel)	Payroll
PR#S-12/29/23	12/29/2023	EFTPS	4,741.60	Tax Deposits eff. (12/29/2023)	Payroll
PR#R-01/12/24	01/12/2024	JAC / FBO Employees	408,961.26	Payroll of 01/12/2023 (2weeks)	Payroll
PR#R-01/12/24	01/12/2024	EFTPS	171,301.30	Tax Deposits eff. (01/12/2023)	Payroll
PR#S-01/12/24	01/12/2024	JAC / FBO Employees	29,500.00	1st SignOn Bonus (1 personnel), 2nd SignOn Bonus (3 personnel), 3yr Service Recognition (1 personnel), 10yr Service Recognition (1 personnel), Moving Cost (1 personnel), Term PayOut (1 personnel)	Payroll
PR#S-01/12/24	01/12/2024	EFTPS	12,239.97	Tax Deposits eff. (01/12/2023)	Payroll
PR#R-01/31/24	01/31/2024	JAC / FBO Employees	370,470.30	Payroll of 01/31/2023 (2weeks)	Payroll
PR#R-01/31/24	01/31/2024	EFTPS	152,103.68	Tax Deposits eff. (01/31/2023)	Payroll
PR#S-01/31/24	01/31/2024	JAC / FBO Employees	21,767.23	1st SignOn Bonus (1 personnel), 2nd SignOn Bonus (4 personnel), 3yr Service Recognition (1 personnel)	Payroll
PR#S-01/31/24	01/31/2024	EFTPS	8,950.89	Tax Deposits eff. (01/31/2023)	Payroll
ACH-HRA-12/23	12/21/2023	Further	10.00	Dec 2023 HRA Participants Fee/Reimbursements	Payroll
ACH-HRA-01//24	01/22/2024	Further	10.00	Jan 2024 HRA Participants Fee/Reimbursements	Payroll
ACH-HEQ-12/23	12/07/2023	Health Equity	19.75	Dec 2023 HSA Services Fee	Payroll
ACH-HEQ-01/24	01/07/2024	Health Equity	19.75	Jan 2024 HSA Services Fee	Payroll
ACH-NCPERS-12/23	12/29/2023	NCPERS	64.00	Dec(Jan) 2023 NCPERS Insur.Premium	Payroll
ACH-NCPERS-01/24	01/31/2024	NCPERS	64.00	Jan(Feb) 2024 NCPERS Insur.Premium	Payroll
ACH-AFLAC-12/23	12/31/2023	AFLAC	546.16	Dec 2023 AFLAC Insur.Premium	Payroll
ACH-AFLAC-01/24	01/31/2024	AFLAC	546.16	Jan 2024 AFLAC Insur.Premium	Payroll
ACH-WY-Def-12/23	12/31/2023	Great West Trust Payment	15,750.00	Dec 15 / Dec 29, 2023 Payroll (WYO Deferred Contribution)	Payroll
ACH-WY-Def-01/24	01/31/2024	Great West Trust Payment	15,830.00	Jan 12 / Jan 31, 2023 Payroll (WYO Deferred Contribution)	Payroll
PR-WYRain 11/2023	12/11/2023	Wyoming Retirement System	127,580.51	Nov 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
PR-WYRain 12/2023	01/05/2024	Wyoming Retirement System	156,653.33	Dec 2023 Wyoming Retirement Contribution T#1 / T#2	Payroll
PR-WYRain 01/2024	02/11/2024	Wyoming Retirement System	141,284.51	Jan 2024 Wyoming Retirement Contribution T#1 / T#2	Payroll
PR-WC 4Q23	01/30/2024	Wyoming Workforce Services	97,225.16	WC 4Q23 Premium Contribution	Payroll

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH-C-Loop 01/24	01/01/2024	Chatham Loop Apts. Victor, ID	3,600.00	Rents for January 2024	Signed Agreement
ACH-C-Loop 02/24	02/01/2024	Chatham Loop Apts. Victor, ID	3,600.00	Rents for February 2024	Signed Agreement
ACH-C-Ink-12/23	12/26/2023	First Interstate Bank	40,768.86	Chase Credit Card Statement as of 12/15/2023	Signed Agreement
ACH-C-Ink-01/24	01/19/2024	First Interstate Bank	51,660.27	Chase Credit Card Statement as of 01/15/2024	Signed Agreement
ACH-FIBCC-12/23	12/30/2023	First Interstate Bank	27,798.43	FIB-EZ Credit Card Statement as of 12/22/2023	Signed Agreement
ACH-FIBCC-01/24	02/05/2024	First Interstate Bank	22,686.39	FIB-EZ Credit Card Statement as of 01/22/2024	Signed Agreement
ACH-BMO-12/23	12/29/2023	Bank Card Center	36,286.88	BMO Credit Card Statement as of 12/28/2023	Signed Agreement
ACH-BMO-01/24	02/05/2024	Bank Card Center	33,851.19	BMO Credit Card Statement as of 01/28/2024	Signed Agreement
ACH	12/01/2023	First Interstate Bank (FIB)	22,017.91	11/01/23-11/30/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]	Signed Agreement
ACH	01/02/2024	First Interstate Bank (FIB)	22,751.83	12/01/23-12/31/23: FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]	Signed Agreement
ACH	12/05/2023	First Interstate Bank (FIB)	39,673.74	11/05/23-12/04/23: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Signed Agreement
ACH	01/05/2024	First Interstate Bank (FIB)	40,996.22	12/05/23-01/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Signed Agreement
ACH	12/05/2023	First Interstate Bank (FIB)	79,198.06	11/05/23-12/04/23: FIB Loan Series B 2022 [\$4,124,560.03] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Signed Agreement
ACH	01/05/2024	First Interstate Bank (FIB)	79,198.06	12/05/23-01/04/24: FIB Loan Series B 2022 [\$4,057,821.57] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Signed Agreement
ACH	12/05/2023	First Interstate Bank (FIB)	65,436.36	11/05/23-12/04/23: FIB Loan Series C 2022 [\$11,737,700.26] \$33.5M Interest Payment [Acct 2-004.005]	Signed Agreement
ACH	01/05/2024	First Interstate Bank (FIB)	71,111.50	12/05/23-01/04/24: FIB Loan Series C 2022 [\$13,578,087.59] \$33.5M Interest Payment [Acct 2-004.005]	Signed Agreement
ACH-12142023	12/13/2023	James Elwood	\$3,463.80	Reimbursement: Jim Elwood's Expense as of November 2023	Melissa Turley
GJ-BSC	Dec / Jan	Wells Fargo / FIB / Stripe / Chargebee / SkiData	2,344.64	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
FIB Revenue Fund (JAC) Vouchers					
001906	12/07/23	Ace Hardware	1,712.61	SprayPaint, VacuumFilterBag, ExtensionCord, PaintBrush, Tug, BeeWax, Key, GlueTrapMice, CutOffWheel, ToteUtility, DrainCleaner, ToiletRepairKit, OilBase, BodyFilter, BungeeCord, SledgeHandle, Trap, DeerskinGloves, HatHook, TubeCutter, MagneticKeyCase, Padlock, Swivel/FixedStable, Rope, FlatWasher	Dustin Havel
001907	12/07/23	Clarks Broadway Auto PartsLLC	4.54	ATOBladeFuse	Dustin Havel
001908	12/07/23	Electrical Wholesale Supply	174.23	MudRing, DuplexReceptacle, ReducingBushing, FeedConnector, ConduitOutletBody	Dustin Havel
001909	12/07/23	High Country Linen Service	2,490.02	Clean. TowelBagMopWiper, Slate/BlackMat	Dustin Havel
001910	12/07/23	Jackson Lumber	167.15	CuttingBlade, CornerBead, SheetRck	Dustin Havel
001911	12/07/23	NAPA AutoParts/Aspen Auto	786.44	Circuit, HydraulicFitting, MotorOil, CableTie, Battery, VacuumTubing, HoseFitting Reel, Fitting, GasketMaker, TowPackageConnect, CoreDeposit, DexronVI, Transmission Fluid, ThreadlockerGel	Dustin Havel
001912	12/07/23	Rexel USA, Inc	7,583.31	K2LEDLighting, BeldenCable, AluminumCable, SwitchBox, LEDHighBay, HingedCover, SquareBox/Cover, DrillingScrew, ScrewCover, CornerAngle, ConduitStrap, CircuitBreaker, Wire, Receptacle, Ballast, SplicingTape, ElectricalCoating, LEDStrip	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001913	12/07/23	Teton Media Works, Inc.	17,977.26	N&G Women Power 11/01, N&G Start Pilot Program 11/01, N&G Fly Donate Food 11/08, N&G RFB RAC Conc 11/08-15, N&G FPN FuelFacTank 11/08-15, N&G Start Pilot Program 11/08, N&G DYK Start Pilot Prog 11/08, JHD/N&G SnowPlow 11/08-29, N&G Fly Quiet 11/15, N&G Fly Donate Food 11/15, N&G Start Pilot Program 11/15, N&G Start Pilot Program 11/22, N&G Fly Donate Food 11/22, N&G DYK NoLocalTaxDollars 11/22, N&G Smooth T/Off 11/22, N&G HolidayParkFee 11/22, N&G HolidayParkFee 11/29, N&G Start Pilot Program 11/29, N&G Smooth T/Off 11/29, N&G Fly Donate Food 11/29 N&G Fly Donate Food 11/29, N&G FPN KnifeRiver 11/29-12/13, JHD N&G ElectricTech 11/23-12/20, JHD N&G GSE Mechanic 11/28-25, JHD HolidayParkFee 11/23-30, JHD Fly Donate Food 11/09-30, JHD Smooth T/Off 11/23-30, JHD Start Pilot Program 11/02-30, JHD Fly Quiet 11/16, Website StartPilotProg 11/15	Michelle Anderson
001914	12/07/23	Waxie Sanitary Supply	14,217.08	TelescopicTube, WhiteTrashBag, HandSoap, enMotionPaper, 3MFloorProtector, FloorFinishMob, PaperTowel, JumboRoll, KitchenRoll, UriMat, GlassCleaner, ToiletPaper, PaperTowel, ToiletCleaner, FloorCleaner	Dustin Havel
001915	12/07/23	Western States Equipment Co.	3,408.05	WiperBlade, FilterSeparator, CompressorSet, Valve, AirSpringKit, Battery, PlateTool, Flangeldler, IdlerTruckRoller, DuoConeSeal, Switch	Dustin Havel
001916	12/11/23	Lucas Necessary	1,000.00	Oct23 Housing/Transportation (Replacement of CQ#01769 11/09/2023)	Dustin Havel
001917	12/11/23	Southern Teton Area Rapid Transit	95,541.00	START Agreement 12/16-04/15/24 (10% indirect cost not included)	Michelle Anderson

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001918	12/12/23	Big R Ranch & Home	310.48	Hardware, BroadcastSpreader	Dustin Havel
001919	12/12/23	Zachary Caronia	1,000.00	Nov23 Housing/Transportation	Dustin Havel
001920	12/12/23	Idaho Communications LLC	342.23	PowerSupply	Dustin Havel
001921	12/12/23	Eli Deakle	1,000.00	Nov23 Housing/Transportation	Dustin Havel
001922	12/12/23	Daniel S Reimer LLC	12,562.50	Nov23 Legal Fee General/Enviro./FBO Matters	Michelle Anderson / Jim Elwood
001923	12/12/23	Eagle & Myslik Inc	386.82	CarWindowMotor	Dustin Havel
001924	12/12/23	Employers Council Services	464.90	TRX L.Enke OnsiteTrain 10/29-02	Tony Cross
001925	12/12/23	Ideal Manufacturing Inc	845.95	LimitSwitch Cordset	Dustin Havel
001926	12/12/23	Frank Lane	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001927	12/12/23	Lawson Products, Inc	96.31	HeatShrinkTubing	Dustin Havel
001928	12/12/23	Lincoln Financial Group	5,134.15	Dec23 Life,AD&D,LTD InsPrem	Tony Cross / Jim Elwood
001929	12/12/23	Lucas Necessary	1,000.00	Nov23 Housing/Transportation	Dustin Havel
001930	12/12/23	Orijin	9,000.00	Start Pilot Video	Michelle Anderson
001931	12/12/23	Jose R Pereira	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001932	12/12/23	Matthew Peterson	1,000.00	Nov23 Housing/Transportation	Dustin Havel
001933	12/12/23	Pinedale Roundup	325.00	NewsAd. Start Pilot Program	Michelle Anderson
001934	12/12/23	Rocky Mountain Boiler, Inc.	828.00	S/C 10/11 Startup Boiler	Dustin Havel
001935	12/12/23	SB Equipment Rentals, LLC	1,000.00	Rented ScissorLift 10/23-11/29	Dustin Havel
001936	12/12/23	Jason Stewart	276.79	Clothing/Gear Allowance Reimb	Dustin Havel
001937	12/12/23	Synter Resource Group	82.00	Pay on behalf of Wadman	Dustin Havel
001938	12/12/23	TC Environmental Health	40.00	DrinkingH2O Test 11/15/23 2x	Dustin Havel
001939	12/12/23	Teton County Transfer Station	421.00	Tires	Dustin Havel
001940	12/12/23	Three Elephant Public	4,000.00	Nov23 Mktg/PR Services	Michelle Anderson
001942	12/15/23	Ancon	21,176.06	10/08 M201 6613gGlycolDis, 10/10 M202 6758gGlycolDis, 10/12 M203 6599gGlycolDis	Dustin Havel / Jim Elwood
001943	12/15/23	Alexander Clark	275.00	ARFF Logo	Dustin Havel
001944	12/15/23	Clearwater Operations & Servic	1,793.00	Nov23 Water/Sewer Testing	Dustin Havel
001945	12/15/23	The Dubois Frontier	851.00	AdNews Start Pilot Prog 11/02-30	Michelle Anderson
001946	12/15/23	Jack Frappart	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
001947	12/15/23	Interwest Supply Co	3,427.32	GraderBlade, PlowBolt/Nut	Dustin Havel
001948	12/15/23	Pitney Bowes Global Financial	225.39	MailMachLease Jan10-Apr09/24	Michelle Anderson
001949	12/15/23	Elaine Rodgeron	299.56	Clothing/Gear Allowance Reimb	Dustin Havel
001950	12/15/23	Jackson Hole Radio	3,744.00	KJAX/KMTN/KZJH Start Pilot Program 11/01-04, KJAX/KMTN/KZJH Start Pilot Program 11/07-30	Michelle Anderson
001951	12/15/23	Stinky Prints	156.98	30x42 Reproduction ATCT Imp	Dustin Havel
001952	12/15/23	UKG Kronos Systems LLC	709.00	Clock Rent 11/10-12/09, Oct23 Ready Off Cycle Payrolls	Tony Cross
001953	12/15/23	Jeffry Wright	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
001954	12/15/23	WY Child Support Collections	329.00	Child Support	Payroll

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
001955	12/15/23	Wyoming DEQ - SHWD	4,400.00	2023 Reg. 3New Tanks, 2024 Storage Tank Registration	Dustin Havel
001956	12/15/23	David Higdon	850.00	12/16 Musical Performance	Michelle Anderson
001957	12/15/23	KLJ Engineering LLC	102,476.20	~11/11/23 RPR H#3/GSE Bldg, ~11/11/23 CA/CO H#3/GSE Bldg	Dustin Havel / Jim Elwood
001958	12/15/23	Wadman Corporation	2,061,508.89	11/30 Work-in-Progress H#3/GSE Bldg	Dustin Havel / Jim Elwood
001959	12/19/23	Claudia Hill	796.54	Apt 200-310 Cleaning 12/14	Dustin Havel
001960	12/19/23	L.N. Curtis & Sons	6,500.75	3%Mil-Spec Synthetic Flourine	Dustin Havel / Jim Elwood
001961	12/19/23	Randy M Davis	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001962	12/19/23	Kile Johnson	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
001963	12/19/23	LegalShield	391.95	Dec23 Identity Theft Premium	Tony Cross
001964	12/19/23	NS Corporation	1,513.77	Coupling Driver/PassengerSide	Dustin Havel
001965	12/19/23	O.J. Watson Equipment Co.	1,988.84	HydraulicCylinder	Dustin Havel
001966	12/19/23	Suburban Propane 1438	50.00	Bulk Tank Rental 1yr@14Dec23	Dustin Havel
001967	12/19/23	Jviation, Inc.	340,431.42	Engineering Fee: 06/30 SSCP Reno Adm/Coor	Dustin Havel / Jim Elwood
001968	12/19/23	KLJ Engineering LLC	122,522.69	Professional Fee: ~11/11/23 Admin/FBO Terminal	Dustin Havel / Jim Elwood
001969	12/19/23	Knife River Corporation	665,934.09	11/25 Deice/Taxilane	Dustin Havel / Jim Elwood
001970	12/19/23	Wadman Corporation	5,070.20	Nov23 H#4-6/FBO PreC Service	Dustin Havel / Jim Elwood
001971	12/19/23	Jviation, Inc.	34,977.50	Engineering Fee: ~10/31 ARFF Concept Study	Dustin Havel / Jim Elwood
001972	12/19/23	KLJ Engineering LLC	34,507.22	Professional Fee: ~11/11/23 OwnRep GA Project	Dustin Havel / Jim Elwood
001973	12/19/23	Wadman Corporation	75,566.81	11/30 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
001974	12/19/23	Jviation, Inc.	8,000.00	~10/31 SnowRemovalTraining Video	Dustin Havel / Jim Elwood
001975	12/19/23	Jviation, Inc.	87,429.00	Engineering Fee: ~10/31/23 Prelim/Design/Bidding	Dustin Havel / Jim Elwood
001976	12/19/23	Jviation, Inc.	150,705.12	Engineering Fee: ~10/31 Deice Pad Construction Admin	Dustin Havel / Jim Elwood
001977	12/19/23	Jviation, Inc.	333.75	Engineering Fee: ~10/31 Rubber Removal Vehicle	Dustin Havel
001978	12/19/23	Jviation, Inc.	19,055.00	Engineering Fee: ~10/31 RWY 1/19 CO VSR	Dustin Havel / Jim Elwood
001979	12/21/23	AlphaGraphics	74.05	Start Pilot Program Poster/Flyer	Michelle Anderson
001980	12/21/23	CDW Government	4,974.46	LVO T14S Laptop, Lexmark MS531DW Printer, Cisco Duo-Token	Dustin Havel
001981	12/21/23	CSU Producer Resources Inc.	50.00	LateChg Apt Ins.GeneralLiability	Michelle Anderson
001982	12/21/23	Kevin Dunnigan	1,299.10	PerDiem: START Shuttle Ribbon Cutting, FaceBook START Shuttle Promotion, PerDiem/TaxiFare/Mileage/Hotel: AAEE SocialMediaC12/11-14 137.8m	Michelle Anderson
001983	12/21/23	Kevin Dunnigan	3,200.00	#200 Unit310 Jan2024 Apartment Rent	Signed Agreement
001984	12/21/23	David Higdon	1,700.00	12/23-24 Musical Performance	Michelle Anderson
001985	12/21/23	Lohf Shaiman Jacobs PC	1,020.00	Nov23 Fee Gen/FBO/Environmental Matters	Michelle Anderson
001986	12/21/23	Sheryl May	1,800.00	House#6935 Jan 2024 Apartment Rent	Signed Agreement
001987	12/21/23	Rotary Club of Jackson Hole	475.00	4Q23 Rotary Club Qtr Due, 3Q23 Paul Harris Rotary Contribute	Michelle Anderson
001988	12/21/23	Rylind Manufacturing	1,200.00	Freight Charge - 20' SnowPlowWing	Dustin Havel
001989	12/21/23	Teton Valley News	1,488.71	NewsAd Start Pilot Program Nov23	Michelle Anderson
001990	12/21/23	West Bank Sanitation	849.49	Nov23 4 Yard/Roll Off Container	Dustin Havel

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001991	12/22/23	Wells Fargo	2,198.75	CC1 JE 11/14-12/14/2023	Melissa Turley
001992	12/22/23	Wells Fargo	11,284.65	CC2 DH 11/14-12/14/2023	Jim Elwood
001993	12/22/23	Wells Fargo	875.21	CC3 MA 11/14-12/14/2023	Jim Elwood
001994	12/22/23	Wells Fargo	1,650.00	CC4 AC 11/14-12/14/2023	Jim Elwood
001995	12/22/23	Bear River Electric	2,465.00	Install.VoltageSensor/Wire/Conduit	Dustin Havel
001996	12/22/23	Aaron Davis	1,500.00	12/27,31 Musical Performance	Michelle Anderson
001997	12/22/23	Eagle & Myslik Inc	1,760.36	Sensor, TireW/Hose&Rim	Dustin Havel
001998	12/22/23	Judd Grossman	1,070.00	12/26,29 Musical Performance	Michelle Anderson
001999	12/22/23	David Higdon	2,550.00	12/22,28,30 Musical Performance	Michelle Anderson
002000	12/22/23	Joshua Krystiniak	500.00	12/25 Musical Performance	Michelle Anderson
002001	12/22/23	Orkin/Sawyer, Inc	620.00	12/20 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
002002	12/22/23	Pinedale Roundup	1,300.00	NewsAd. Start Pilot Program	Michelle Anderson
002003	12/22/23	US Geological Survey	109,674.97	Apr23-Dec25 H2O Monitoring	Dustin Havel / Jim Elwood
002004	12/26/23	Isaac Hayden	850.00	01/01 Musical Performance	Michelle Anderson
002005	12/28/23	Valerie Brown	1,124.86	Tckt AviationIssuesConf.01/04-12	Melissa Turley
002006	12/28/23	CDW Government	5,159.90	HPDestopCPU, CyberpowerUPS	Dustin Havel / Jim Elwood
002007	12/28/23	Currier and Company, Inc	19,701.75	Oct-Dec23 FFarm Construction/Adm ReimbEx	Dustin Havel / Jim Elwood
002008	12/28/23	Eide Bailly LLP	8,000.00	FY2022-23 Audit Progress Bill	Michelle Anderson / Jim Elwood
002009	12/28/23	GFL Environmental Holdings,Inc	210.00	Jan24 Trash Compactor Lease	Dustin Havel
002010	12/28/23	Graylog, Inc	18,500.00	SecurityCloud 12/29-12/28/24	Dustin Havel / Jim Elwood
002011	12/28/23	Miguel Hernandez	300.00	Clothing/Gear Allowance Reimb	Aimee Crook
002012	12/28/23	HID Global Corporation	6,185.10	SoftwareParts/Implementation	Dustin Havel / Jim Elwood
002014	12/28/23	Interwest Supply Co	11,137.20	SnowplowBlade, PlowBolt/Nut	Dustin Havel / Jim Elwood
002015	12/28/23	Steven Kerley	299.74	Clothing/Gear Allowance Reimb	Dustin Havel
002016	12/28/23	Lincoln Financial Group	5,379.75	Jan24 Life,AD&D,LTD InsPrem	Tony Cross / Jim Elwood
002017	12/28/23	Master Environmental, Inc.	5,524.56	Lamp/BulbDisposa	Dustin Havel
002018	12/28/23	Overhead Door Company Of	1,066.38	SliderPad, Screw, HoldDownBracket	Dustin Havel
002019	12/28/23	Pitney Bowes Bank Inc	150.00	12/22 Postage Refill	Michelle Anderson
002021	12/28/23	Nicholas Weber	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002022	12/28/23	Thomas Whitaker	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002023	12/28/23	WY Child Support Collections	329.00	Child Support	Payroll
002024	12/28/23	KLJ Engineering LLC	30,104.92	Professional Fee: ~12/09/23 Admin/FBO Terminal	Dustin Havel / Jim Elwood
002025	12/28/23	Mead & Hunt	15,820.00	Nov23 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
002026	12/28/23	KLJ Engineering LLC	21,782.68	Professional Fee: ~12/09/23 OwnRep GA Project	Dustin Havel / Jim Elwood
002027	12/28/23	Mead & Hunt	6,605.34	Nov23 Fly Quiet 2022-2027 Program	Dustin Havel / Jim Elwood
002028	12/28/23	KLJ Engineering LLC	55,757.44	Professional Fee: ~12/09/23 Work-in-Progress H#3/GSE Building	Dustin Havel / Jim Elwood
002029	12/28/23	Mead & Hunt	3,373.70	#Nov23 JAC22/23 Biennial Report	Dustin Havel
002030	12/28/23	HUB International Great Plains	965,476.00	Insurance:122923@1yrComm. Property/Automobile/Gen.Liability, Increase Equip \$7.097M	Michelle Anderson / Jim Elwood
002031	12/28/23	HUB International	277,959.64	Insurance: 122923@1yr Comm. Earthquake, 122923@1yr Cyber Liability	Michelle Anderson / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002032	12/28/23	TENCO INC.	4,514.39	DrumShotgun	Dustin Havel
002033	12/28/23	Blue Cross Blue Shield of	187,343.50	Jan24 H,D&V Insurance Premium	Tony Cross / Jim Elwood
002034	12/28/23	Mead & Hunt	9,019.50	Nov23 Environmental 2022-2024 Projects	Dustin Havel / Jim Elwood
002035	01/03/24	American Association of	1,650.00	ExecMem-M.Anderson 02/01@1yr, AffilMem-E.Borja 02/01@1yr, AffilMem-R.Usher 02/01@1yr, AffilMem-S.Jeppson 02/01@1yr, AffilMem-K.Jeppson 02/01@1yr, AffilMem-C.Greenemay 01/01@1yr	Michelle Anderson / Jim Elwood/ Dustin Havel
002036	01/03/24	Airgas USA, LLC	453.79	AcetyleneCGA510, OxygenCGA540, 5yr TestMedicalMaintFee, Dec23 CylinderRentMedOxygen	Dustin Havel
002037	01/03/24	Airside Solutions, Inc.	19,727.24	DesktopPowerSupply, E2968 MALSR Lamp	Dustin Havel / Jim Elwood
002038	01/03/24	Ancon	14,905.38	Glycol Disposal: 11/02 M204 6364g, 11/22 M205 6914g	Dustin Havel / Jim Elwood
002039	01/03/24	Ascent Aviation Group, Inc.	59,488.00	12/05 5500g PG T1 ADF	Dustin Havel / Jim Elwood
002040	01/03/24	Erica Burns	104.97	Clothing/Gear Allowance Reimb	Dustin Havel
002041	01/03/24	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
002042	01/03/24	Conrad & Bischoff, Inc.	84,404.71	DyedDiesel#1 2849g@3.721302, DyedDiesel#2 2849g@3.111302, DyedDiesel#1 2249g@3.598302, DyedDiesel#2 2251g@2.988299, Unlead.Gas 8601g@2.3042, DyedDiesel#2 535g@3.212935, Unlead.Gas 6000g@2.0347, DyedDiesel#2 1500g@2.9848, DyedDiesel#1 1500g@3.5948	Dustin Havel / Jim Elwood
002043	01/03/24	Jacob Dunn	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002044	01/03/24	Earth Elements LLC	1,913.93	Final Dep Slab Works, Slab Works-Labor	Dustin Havel
002045	01/03/24	Ralph Egbert	107.69	Clothing/Gear Allowance Reimb	Dustin Havel
002046	01/03/24	Ideal Manufacturing Inc	232.23	Rtnd. FreightCharges, 5&8PinRelay	Dustin Havel
002047	01/03/24	Jackson Hole Security LLC	12,531.67	Dec23 O/N Security Services	Aimee Crook / Jim Elwood
002048	01/03/24	Lavi Industries	8,665.58	LAVI 50-5510/WB/BK/S Stanchion	Dustin Havel / Jim Elwood
002049	01/03/24	DBR Inc dba Macy's Services	621.00	Dec23 FF/TNC Portable Potty, Dec23 DeicedPad Portable Potty	Dustin Havel
002050	01/03/24	OmniSite	290.00	StormWLiiftS Alarm 01/01@1yr	Dustin Havel
002051	01/03/24	Orijin	7,000.00	Final DownPayment HR Video	Tony Cross / Jim Elwood
002052	01/03/24	Silver Star Communications	1,350.31	Dec23&Jan24 Phone.Internet.Telephone	Michelle Anderson
002053	01/03/24	Silver Star Communications	59.99	101-3 Jan24 Internet Residential	Michelle Anderson
002054	01/03/24	Silver Star Communications	59.99	103-2 Jan24 Internet Residential	Michelle Anderson
002055	01/03/24	TC Solid Waste & Recycling	1,610.00	Q124 Cardboard Recycling, 2024Fee RRR Bus.Leaders	Dustin Havel
002056	01/03/24	Town of Jackson	63,648.41	Jan24 LEO/PoliceServices	Aimee Crook / Jim Elwood
002057	01/03/24	Teton Trash Removal, Inc.	3,807.00	Dec23 Trash Removal	Dustin Havel
002058	01/03/24	Webster Laplant Homestead	1,147.23	1Q24 Portion HOA Dues	Dustin Havel
002059	01/03/24	Wyngate Investments LLC	1,000.00	Dec23Rent 10500g Tytal Trailer	Dustin Havel
002060	01/03/24	DBA WYOFarm Composting	65.10	Dec23 Food Scrap Pickup	Dustin Havel
002061	01/03/24	Xerox Corporation	1,024.68	EFQ-272330 Meter 11/21-12/21, EFQ-272665 Meter 11/21-12/21	Michelle Anderson
002062	01/04/24	Wadman Corporation	4,958.05	~11/30 Control Tower Improvement	Dustin Havel
002063	01/04/24	Ace Hardware	3,614.33	Padlock, SprayPaint, HitchBallMount/Pin, Hook, BlowerKit, Megahook, ThreadedValve, Coupling, DuctTape, Battery, SwagingTool, KneePad, Screw, Cable, PackoutBackpack, DrillBit, Driver, Faucet, DrainCleaner, SurgeProtector, ExtensionCord, JointTape, ScouringPad, Gloves, GardenHose, Heater, TorpedoLevel, LagEyeBolt, WireRopeClip, Coupling, SaddleThreshold, StudFinder, 5gIBucket, Caulk, CanLiner, OutletCord,CableTie, FireAlarm, DoorHinge, LEDBulb, TapeMeasure, HoseBarb, Nipple, GalvElbow, GalvAdapter, BraidedTubing, HoseClamp, BraidedTubing, BarbAdap, Paint/MaskingTape	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002064	01/04/24	Clarks Broadway Auto PartsLLC	1,278.45	SafetyPin, SwitchBoot, Battery, SwitchToggle, MicrofiberTowel	Dustin Havel
002065	01/04/24	Electrical Wholesale Supply	403.25	ButtSpliceConnect, ExtensionRing, ConduitPipe, Receptacle, LittelFuse	Dustin Havel
002066	01/04/24	Ferguson	266.00	SuctionHose, HoseClmp, ConduitCouplng	Dustin Havel
002067	01/04/24	High Country Linen Service	2,568.30	Clean. TowelBagMopWiper, Slate/BlackMat	Dustin Havel
002068	01/04/24	Jackson Lumber	1,250.77	Waferboard, FurringStrip, Softwood, Plywood, Sheetrock	Dustin Havel
002069	01/04/24	NAPA AutoParts/Aspen Auto	727.05	BatteryTerminal, Adapter, HydraulicFitting Hose, GearOil, HydraulicHoseFitting, EngineDegreaser, AntiStaticFuelHose, Coupling Hose	Dustin Havel
002070	01/04/24	Rexel USA, Inc	1,061.37	Cable, CopperCompressionSleeve, HeatShrink, LithonialED	Dustin Havel
002071	01/04/24	Jake Sperl	254.00	PerDiem: 2023 Security Summit 12/8-14	Aimee Crook
002072	01/04/24	Teton Media Works, Inc.	16,625.19	N&G 11/08 SpMeeting 12/06-12/13, N&G Fly Donate Food 12/06, N&G Smooth T/Off 12/06, N&G HolidayParkFee 12/06, N&G Smooth T/Off 12/13, N&G HolidayParkFee 12/13, N&G Fly Donate Food 12/13, N&G Start Pilot Program 12/13, N&G Fly Donate Food 12/20, N&G DYK Good Traveler 12/20, N&G Holiday Card 12/20, N&G HolidayParkFee 12/20, N&G Smooth T/Off 12/20, N&G Start Pilot Program 12/27, N&G HolidayParkFee 12/27, N&G Smooth T/Off 12/27, N&G Fly Donate Food 12/27, JHD Smooth T/Off 12/02-27, JHD HolidayParkFee 12/02-27, JHD Fly Donate Food 12/02-28, JHD Start Pilot Program 12/02-30, Website StartPilotProg 12/15	Michelle Anderson
002073	01/04/24	Robin E Usher	284.20	HighInternetSpeed Oct23-Jan24	Michelle Anderson
002074	01/04/24	Waxie Sanitary Supply	8,727.78	FloorCleaner, JumboRoll, WhiteTrashBag, Sponge, IceMelter-50lbs-49Sacks, HandCleanser, WaterSoftener, ToiletPaper, PaperTowel, PaperTowel ,FloorFinishPad, KitchenRoll, FemHygiene	Dustin Havel
002075	01/04/24	Western States Equipment Co.	640,967.79	ETSoftwareSubsl 12/16-11/23/24, O-RingSeal, RetainingRing, Screw, SISSoftwareSubs 12/16-12/02/24, 972 XE Caterpillar	Dustin Havel / Jim Elwood
002076	01/09/24	Ascent Aviation Group, Inc.	60,918.00	12/27 5500g PG T1 ADF	Dustin Havel / Jim Elwood
002077	01/09/24	Clearwater Operations & Servic	1,000.00	Dec23 Water/Sewer Testing	Dustin Havel
002078	01/09/24	Conrad & Bischoff, Inc.	1,916.25	Mobil Lithium SHC 220 Grease	Dustin Havel
002079	01/09/24	DBT Transportation Services	8,099.94	ATCT Maintenance/RWIS/NAVAID Jan-Mar24	Dustin Havel / Jim Elwood
002080	01/09/24	The Dubois Frontier	680.80	AdNews Start Pilot Prog 12/07-28	Michelle Anderson
002081	01/09/24	Eagle & Myslik Inc	550.61	WheelHub	Dustin Havel
002082	01/09/24	HUB International Great Plains	35.00	Insurance: Equip Value Increase \$7.712M	Dustin Havel
002083	01/09/24	National Air Transportation	288.00	Renew CY2024 AffiliateMemb.	Michelle Anderson
002084	01/09/24	Pinedale Roundup	900.00	DigitalAd Start Pilot Program, NewsAd. Start Pilot Program	Michelle Anderson
002085	01/09/24	Porter's Office Products	88.31	Organizer, WristRest, CopyPaper	Michelle Anderson
002086	01/09/24	TC Environmental Health	40.00	DrinkingH2O Test 12/05/23 2x	Dustin Havel
002087	01/09/24	Teton Raptor Center	1,950.00	Dec23 3# Raptors Program	Michelle Anderson
002088	01/09/24	Uline Shipping Supplies	2,768.55	LuggageCart, RubberCaster	Dustin Havel
002089	01/09/24	West Bank Sanitation	778.27	Dec23 4Yard/Roll Off Container	Dustin Havel
002090	01/11/24	Zachary Caronia	1,000.00	Dec23 Housing/Transportation	Dustin Havel
002091	01/11/24	Asher Cedillo	1,000.00	Dec23 Housing/Transportation	Dustin Havel
002092	01/11/24	Eli Deakle	1,000.00	Dec23 Housing/Transportation	Dustin Havel
002093	01/11/24	Daniel S Reimer LLC	14,906.25	Dec23 Legal Fee General/Enviro/FBO Matters	Michelle Anderson / Jim Elwood
002094	01/11/24	Lucas Necessary	1,000.00	Dec23 Housing/Transportation	Dustin Havel
002095	01/11/24	Pierce Manufacturing Inc	167.43	AdapterKit, CylinderGas	Dustin Havel
002096	01/11/24	Matthew Peterson	1,000.00	Dec23 Housing/Transportation	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002097	01/11/24	Tennant Sales and Service Co.	138.63	HoseVacuum	Dustin Havel
002098	01/12/24	Airgas USA, LLC	421.94	Oxygen CGA870, 25% CD/AR300	Dustin Havel
002099	01/12/24	Century Link	3,660.40	Dec23&Jan24 Telephone/PrevM-LDist	Michelle Anderson
002100	01/12/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002101	01/12/24	HUB International Great Plains	2,349.00	Insurance: Equip Value Increase \$7.712M, Equip Value Increase \$7.941M	Michelle Anderson
002102	01/12/24	Jet-Set Offset	5,000.00	2024 Voluntary Member Contribution TGT	Dustin Havel
002103	01/12/24	Jviation, Inc.	4,650.00	General Consulting 09/01-11/30	Dustin Havel
002104	01/12/24	Leibowitz&Horton	7,990.00	Dec23 Fee MW/LL RentalCarRFP	Michelle Anderson
002105	01/12/24	Lower Valley Energy	40,925.16	Electricity 11/22-12/14	Dustin Havel / Jim Elwood
002106	01/12/24	Orijin	5,250.00	Enviro. Video Part1, FBO Website Hosting 2024, RAID Video Storage Fee 2024	Michelle Anderson
002107	01/12/24	Premier Powder Coating&Custom	650.00	PodiumSign	Dustin Havel
002108	01/12/24	Skidata, Inc	9,715.12	01/01-03/31 Service Contract	Dustin Havel / Jim Elwood
002109	01/12/24	Spring Creek Ranch / HOA	807.65	WW Nov23 256.367@1.24, WW Dec23 394.959@1.24	Dustin Havel
002110	01/12/24	Three Elephant Public	4,000.00	Dec23 Mktg / PR Services	Michelle Anderson
002111	01/12/24	UKG Kronos Systems LLC	8,049.00	Clock Rent 12/10-01/09, WRP Increment SubFee Nov-Dec23, WRP SubFee 125 @Feb24, WRP SubFee 175 @Mar-Apr24	Tony Cross / Jim Elwood
002112	01/12/24	WY Child Support Collections	329.00	Child Support	Payroll
002113	01/12/24	Wadman Corporation	1,557,389.30	12/31 Work-in-Progress H#3/GSE Bldg	Dustin Havel / Jim Elwood
002114	01/12/24	Wadman Corporation	1,030.00	Dec23 H#4-6/FBO PreC Service	Dustin Havel
002115	01/16/24	AlphaGraphics	717.83	Start Pilot Program DullCover/Poster	Michelle Anderson
002116	01/16/24	Bear River Electric	12,419.43	S/C 07/03 HookUpReroutedEqpt, S/C R&M TarmacLight, S/C05/24 Airline Couduit/Panel, S/C 5/22 FBO Install Electrical	Dustin Havel / Jim Elwood
002117	01/16/24	CDW Government	1,961.54	AXIS Network Camera	Dustin Havel
002118	01/16/24	The Cincinnati Insurance Co.	35,927.00	D&O Liability Ins 12/29/23@1yr	Michelle Anderson / Jim Elwood
002119	01/16/24	Cummins Sales & Service	2,659.58	S/C 10/17 Genset#8 Maintenance	Dustin Havel
002120	01/16/24	Employers Council Services	486.00	Employment Poster, 2024 Labor Poster Update	Tony Cross
002121	01/16/24	Lohf Shaiman Jacobs PC	375.00	Dec23 Fee Gen/FBO Matters	Michelle Anderson
002122	01/16/24	Pine Neeld Embroidery	348.00	Circle Logo on Jacket	Michelle Anderson
002123	01/16/24	Jackson Hole Radio	3,414.00	KJAX/KMTN/KZJH Start Pilot Prog 12/01-16, KJAX/KMTN Live Interview 12/11/23,	Michelle Anderson
002124	01/16/24	Steven Sabat	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002125	01/16/24	Teton Valley News	1,288.71	NewsAd Start Pilot Program Dec23	Michelle Anderson
002126	01/16/24	Jviation, Inc.	40,092.00	Engineering Fee: ~11/30/23 Prelim/Design/Bidding	Dustin Havel / Jim Elwood
002127	01/16/24	Mead & Hunt	3,987.10	#Dec23 JAC22/23 Biennial Report	Dustin Havel
002128	01/16/24	Jviation, Inc.	297.50	Engineering Fee: ~11/30 ARFF Vehicles	Dustin Havel
002129	01/16/24	Mead & Hunt	5,912.25	Dec23 Environmental 2022-2024 Projects	Dustin Havel / Jim Elwood
002130	01/16/24	Jviation, Inc.	10,000.00	Nov23 SR Animation Training Video	Dustin Havel / Jim Elwood
002131	01/16/24	Mead & Hunt	3,399.10	Dec23 Dark Sky Assessment	Dustin Havel
002132	01/16/24	Jviation, Inc.	986.25	Engineering Fee: ~11/30 Rubber Removal Vehicle	Dustin Havel
002133	01/16/24	Mead & Hunt	32,228.97	Dec23 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
002134	01/16/24	Jviation, Inc.	6,732.00	Engineering Fee: ~11/30 RWY 1/19 CO VSR	Dustin Havel / Jim Elwood
002135	01/16/24	Jviation, Inc.	29,506.03	Engineering Fee: ~11/30 Deice Pad Construction Admin	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002136	01/22/24	Airports Council International	2,027.00	FAA ReauthorizationSpecialFund	Michelle Anderson
002137	01/22/24	Antler Inn	671.29	S.Kerley O/N 11/17-18, M.Nash O/N 12/02-03, N.Sewell O/N 01/09-10, N.Sewell O/N 01/11-12, R.Vejar O/N 01/11-12, J.Wright O/N 01/12-13, D.Hadfield O/N 01/12-13, Y.Vejar O/N 01/12-13	Dustin Havel
002138	01/22/24	Deanie Carlton	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
002139	01/22/24	Paul Donato	163.22	Clothing/Gear Allowance Reimb	Dustin Havel
002140	01/22/24	JAG Enterprises Inc	8,760.00	S/C 10/02 InstallWaterlinePipe	Dustin Havel / Jim Elwood
002141	01/22/24	JC Sales and Service, LLC	850.00	SC Bag/CurbSideScale	Dustin Havel
002142	01/22/24	Lawson Products, Inc	311.18	ButtConnector, StringrayTorch	Dustin Havel
002143	01/22/24	DBR Inc dba Macy's Services	500.00	S/C 12/07 CameraLineCleanOuts	Dustin Havel
002144	01/22/24	MicroAge	4,250.00	Macrium Reflect Deploy Kit@1yr	Dustin Havel
002145	01/22/24	Orkin/Sawyer, Inc	652.00	01/17 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
002146	01/22/24	Justin Porter	262.54	Clothing/Gear Allowance Reimb	Dustin Havel
002147	01/22/24	TENCO INC.	3,826.29	PolyChain, RoundMagnet, BearSpacer	Dustin Havel
002148	01/22/24	Benjamin Sabat	150.00	Clothing/Gear Allowance Reimb	Dustin Havel
002149	01/24/24	Wells Fargo	877.23	CC1-JE 12/15-01/14/2024	Melissa Turley
002150	01/24/24	Wells Fargo	3,478.58	CC2-DH 12/15-01/14/2024	Jim Elwood
002151	01/24/24	Wells Fargo	1,681.05	CC3-MA 12/15-01/14/2024	Jim Elwood
002152	01/24/24	Kevin Dunnigan	3,200.00	#200 Unit310 Feb2024 Apartment Rent	Signed Agreement
002153	01/24/24	Eiden Construction LLC	806.77	Haul/TrashDumpster/Fuel, TCT#135570 2.21T@37	Jim Elwood
002154	01/24/24	Shealin Eldridge	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
002155	01/24/24	Lopez Plumbing & Heating LLC	1,517.49	R&M Sprinkler	Dustin Havel
002156	01/24/24	Sheryl May	1,800.00	House#6935 Feb 2024 Apartment Rent	Signed Agreement
002157	01/24/24	O.J. Watson Equipment Co.	16,383.95	PantographPost, AirFilter, ArmAdaptor, Tire, SpindleHub, RoundTube	Dustin Havel / Jim Elwood
002158	01/24/24	Power Equipment Company	227,916.00	36R SnowBlower S/N3867RPM	Dustin Havel / Jim Elwood
002160	01/29/24	Teton County Building Dept	244,359.39	Administration Building/FBO Terminal Permit Fee	Dustin Havel / Jim Elwood
002161	01/30/24	Blue Cross Blue Shield of	194,899.48	Feb24 H,D&V Insurance Premium	Tony Cross / Jim Elwood
002162	01/30/24	Brandt Bennett	781.60	Reimb.FireFightingBoots, Clothing/Gear Allowance Reimb	Dustin Havel
002164	01/30/24	James Elwood	1,726.00	Reimbursements: DAL Meeting 05/10-12, TSA Meeting 07/11-12, AAAE Annual Conf. 06/04-06, AAL Meeting 05/22-23, WAC Conf. 09/26-28, NAC Event 09/10-13, NBAA Ann. Conf. 10/16-18, WesternNoiseForum 04/17-18, ACI Ann. Conf. 09/29-10/03, UAL Meeting 05/24-25, Alaska Airlines Meeting 05/15-16, JD Memorial 08/16-17, NWAAAE Ann.Conf. 09/16-23	Melissa Turley
002165	01/30/24	Fire Services of Idaho, Inc	210.00	1Q24 AlarmM. Terminal/QTA	Dustin Havel
002166	01/30/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002167	01/30/24	GFL Environmental Holdings,Inc	210.00	Feb24 Trash Compactor Lease	Dustin Havel
002168	01/30/24	Broc Hillman	2,500.00	SOB#2 01/31/2024	Dustin Havel
002169	01/30/24	HUB International Great Plains	1,577.00	Insurance: Add'l Truck #4929,#4940 01/09	Michelle Anderson
002170	01/30/24	Leibowitz&Horton	14,040.00	Dec23 Fee SH Adm/FBOTerm/H#5	Michelle Anderson / Jim Elwood
002171	01/30/24	Lincoln Financial Group	5,472.73	Feb24 Life,AD&D,LTD InsPrem	Tony Cross / Jim Elwood
002172	01/30/24	LegalShield	391.95	Jan24 Identity Theft Premium	Tony Cross
002173	01/30/24	Mtn West Elec Svcs/Pinedale	3,612.50	Electrical Rough-In	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002174	01/30/24	Thomas G Ninnemann	24.99	Clothing/Gear Allowance Reimb	Michelle Anderson
002175	01/30/24	Alexandra Ownby	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
002176	01/30/24	SVI Media	3,430.00	NewsAd. StartPilot Program Oct-Dec23	Michelle Anderson
002177	01/30/24	Trio An American Bistro	2,000.00	Deposit 062724 ACI Legal Meeting Dinner	Michelle Anderson
002178	01/30/24	uAvionix Corporation	11,280.00	#4VTU20, #4MountMagnet, Cable	Dustin Havel / Jim Elwood
002182	01/30/24	Anna Valsing	270.00	PerDiem/CheckBag: AAAE Aviation Conf. 01/05-13	Michelle Anderson
002183	01/30/24	WY Child Support Collections	329.00	Child Support	Payroll
002184	01/30/24	Wyngate Investments LLC	1,000.00	Jan24Rent 10500g Tylal Trailer	Dustin Havel
002185	01/31/24	Maile Chillingworth	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
002186	01/31/24	Alexander Clark	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002187	01/31/24	Codale Electric Supply Inc.	873.17	Pushbutton	Dustin Havel
002188	01/31/24	Eagle & Myslik Inc	684.36	GreaseBlock/Plug/Valve/Coupling	Dustin Havel
002189	01/31/24	Alton George	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002190	01/31/24	Kody Jeppson	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002191	01/31/24	Haley Kuzmich	257.00	Clothing/Gear Allowance Reimb	Dustin Havel
002192	01/31/24	NS Corporation	1,020.77	Coupling93DriverSide	Dustin Havel
002193	01/31/24	Pinedale Roundup	1,225.00	NewsAd./DigitalAd. Start Pilot Program	Michelle Anderson
002194	01/31/24	TENCO INC.	3,745.49	ProgrammedSnowblower	Dustin Havel
002195	01/31/24	Snake River Roasting Company	326.70	6# GroundCoffee-5lbs	Michelle Anderson
002196	01/31/24	Gina van Slyke	468.16	Office Pantry Supplies	Michelle Anderson
002197	01/31/24	Stephen E. Weichman	220.74	Employee Lunch	Dustin Havel
002198	01/31/24	Jerome Chris Wells	300.00	Clothing/Gear Allowance Reimb	Michelle Anderson
002199	01/31/24	James Wolfe	300.00	Clothing/Gear Allowance Reimb	Dustin Havel
002200	02/06/24	American Association of	550.00	ExecMem-D.Havel 03/01@1yr, AffilMem-J.Miles 03/01@1yr	Jim Elwood/ Tony Cross
002201	02/06/24	Aidan Adams	400.00	PerDiem: Advanced ARFF 02/04-10	Dustin Havel
002202	02/06/24	Airgas USA, LLC	120.82	Jan24 CylinderRent MedOxygen	Dustin Havel
002203	02/06/24	AlphaGraphics	75.10	WhiteFoamBoard	Michelle Anderson
002204	02/06/24	Irene Blackwood	75.00	ACE Security Retake Fee	Aimee Crook
002205	02/06/24	Raymond Brence	150.00	Clothing/Gear Allowance Reimb	Michelle Anderson
002206	02/06/24	CDW Government	41,553.21	Samsung 970 EVO Memory 2TB, QNAP4U24BAYServer/16GChannelExp, QNAP 3M Mini SAS 12G Cable, RallyBarHuddleVideoCamera, LogitechTVMount, AXIS 8MPDomeCamera, NEC75inMonitor, ViewS55in-ePoster, CISCO Duo-Essentials, WallMount	Dustin Havel / Jim Elwood
002207	02/06/24	Clearwater Operations & Servic	1,250.00	Jan24 Water/Sewer Testing	Dustin Havel
002208	02/06/24	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
002209	02/06/24	Dodge Construction Network	4,815.00	DDJ RFB UGStormwater 01/03-17	Michelle Anderson
002210	02/06/24	The Dubois Frontier	680.80	AdNews Start Pilot Prog 01/04-25	Michelle Anderson
002211	02/06/24	Eric Fogle	400.00	PerDiem: Advanced ARFF 02/04-10	Dustin Havel
002212	02/06/24	Alton George	400.00	PerDiem: Advanced ARFF 02/04-10	Dustin Havel
002213	02/06/24	Collin Greenemay	400.00	PerDiem: Advanced ARFF 02/04-10	Dustin Havel

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002214	02/06/24	Jackson Hole Security LLC	12,531.67	Jan24 O/N Security Services	Aimee Crook / Jim Elwood
002215	02/06/24	Lopez Plumbing & Heating LLC	685.26	InstallWaterFilter	Dustin Havel
002216	02/06/24	Lower Valley Energy	75,270.45	Electricity 12/14-01/23	Dustin Havel / Jim Elwood
002217	02/06/24	DBR Inc dba Macy's Services	531.00	Jan24 FF/TNC Portable Potty, Jan24 DeicedPad Portable Potty	Dustin Havel
002218	02/06/24	New Deal Deicing	2,869.24	Deicer 40lbs 55Bags	Dustin Havel
002219	02/06/24	Casey D Ogden dba OG Garage	3,181.66	GarageDoor+Labor	Dustin Havel
002220	02/06/24	Justin Porter	400.00	PerDiem: Advanced ARFF 02/04-10	Dustin Havel
002221	02/06/24	Silver Star Communications	1,700.03	Feb24 Phone.Internet.Telephone	Michelle Anderson
002222	02/06/24	Silver Star Communications	59.99	101-3 Feb24 Internet Residential	Michelle Anderson
002223	02/06/24	Silver Star Communications	59.99	103-2 Feb24 Internet Residential	Michelle Anderson
002224	02/06/24	Town of Jackson	63,648.41	Feb24 LEO/PoliceServices	Aimee Crook / Jim Elwood
002225	02/06/24	Teton Raptor Center	2,600.00	Jan24 4# Raptors Program	Michelle Anderson
002226	02/06/24	Teton Trash Removal, Inc.	5,228.00	Jan24 Trash Removal	Dustin Havel / Jim Elwood
002227	02/06/24	Teton Valley News	1,488.71	NewsAd Start Pilot Program Jan24	Michelle Anderson
002228	02/06/24	Yesenia Vejar	149.19	EmployeeLunch-Cust	Dustin Havel
002229	02/06/24	Weber Drilling Inc	204.89	PumpTruck	Dustin Havel
002230	02/06/24	Weidner Fire	4,270.52	AnnCompMaint SCBA Ann Test	Dustin Havel
002231	02/06/24	West Bank Sanitation	1,523.42	Jan24 4Yard/Roll Off Container	Dustin Havel
002232	02/06/24	Rogue Services LLC	6,556.00	S/C11/16,12/06 DeiceStation	Dustin Havel / Jim Elwood
002233	02/06/24	DBA WYOFarm Composting	46.50	Jan24 Food Scrap Pickup	Dustin Havel
002234	02/06/24	Xerox Corporation	976.46	EFQ-272330 Meter 12/21-01/21, EFQ-272665 Meter 12/21-01/21	Michelle Anderson
002235	02/08/24	Ace Hardware	1,527.15	GardenSoil, SnowPusher, Thermostat, Caulk, SocketCap, PaintBrush, SandingBelt, OilBase, MouseSnapTrap, GardenHose, Valve, HoseBarb, Nipple, TapeMeasure, Clamp, DishWasher, MaskingTape, TransOil, UtilityPull, Sealant, Gutter/Connector, HookBracket	Dustin Havel
002236	02/08/24	Clarks Broadway Auto PartsLLC	397.69	Relay, MotorOil, Antifreeze	Dustin Havel
002237	02/08/24	Electrical Wholesale Supply	548.78	WallHeater, WireConnect, NutConductor, ScrewDriver	Dustin Havel
002238	02/08/24	Ferguson	6.29	WaxRing	Dustin Havel
002239	02/08/24	High Country Linen Service	3,429.17	Clean. TowelBagMopWiper, Slate/BlackMat	Dustin Havel
002240	02/08/24	NAPA AutoParts/Aspen Auto	2,120.83	BatteryAccessories, FuseTap, AirConBlowerMotor, Solenoid, Battery, CoreDeposit, SiliconeCompound, Screw, MotorOil, Switch, BlowerSwitch, Fuse, BrakeCleaner	Dustin Havel
002241	02/08/24	Rexel USA, Inc	3,750.16	PhillipsLighting, LithoniaLighting, LEDPanelLight, AluminumCable	Dustin Havel
002242	02/08/24	Teton Media Works, Inc.	18,821.30	N&G Smooth T/Off 01/03, N&G BID P079-24 UGDeten01/03-17, N&G FPN VehicleAcquisiti01/03-10, N&G Smooth T/Off 01/10, N&G 01/22 SpMeeting 01/10-17, N&G Start Pilot Program 01/10, N&G DYK Noise Curfew 01/10, JHD N&G ElectricTech 01/06-02/02, JHD N&G LineServT 01/16-02/12, N&G Smooth T/Off 01/17, N&G Smooth T/Off 01/24, N&G Start Pilot Program 01/24, JHD N&G GSE Mechanic01/23-02/19, N&G Smooth T/Off 01/31, JHD Smooth T/Off 01/04-29, JHD Start Pilot Program 01/04-27, Website StartPilotProg 01/15	Michelle Anderson
002243	02/08/24	Waxie Sanitary Supply	14,701.48	AirRefresher, FemHygiene, Tissue, FoamHandCleaner, JumboRoll, WhiteTrashBag, PaperTowel, KitchenRoll, ToiletPaper, FilterBag, UriMat, FloorCleaner, 3MFloorProtector	Dustin Havel
002244	02/08/24	Western States Equipment Co.	3,685.17	MotorGPEle, CuttingEdge	Dustin Havel
FIB Revenue Fund (FBO) Vouchers					
000133	12/12/23	AERO Specialties, Inc	268.78	FillCoupler	Craig Foster

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000134	12/12/23	Airgas USA LLC	396.69	Oxygen ABO 300 CGA 540, Nitrogen Regulator	Craig Foster
000135	12/12/23	AlphaGraphics	120.64	CurfewPrints	Craig Foster
000136	12/12/23	Aviation Laboratories	188.80	DessicantCylinder	Craig Foster
000137	12/12/23	Hestra Gloves, LLC	2,713.50	WorkGloves	Craig Foster
000138	12/12/23	Claire Holden	150.00	Reimb. WorkBoots	Craig Foster
000139	12/12/23	Orijin	1,837.50	FBO Website Design Oct23, FBO Website Management Nov23	Craig Foster
000140	12/12/23	Rush Truck Center, Idaho Falls	140.90	DoorHinge	Craig Foster
000141	12/19/23	Airgas USA LLC	316.75	NitroIndustrialCGA580/680	Craig Foster
000142	12/19/23	Aviation Laboratories	2,688.20	D-F190-55 FSII, TKS Anti-Icing Fluid	Craig Foster
000143	12/19/23	Johnathan Bartlett	300.00	Reimb. WorkWear	Craig Foster
000144	12/20/23	Void	Void	Void	Void
000145	12/19/23	Joel Lesser	987.29	PerDiem/Mileage: NBAA Conf. 09/16-17 1318m	Craig Foster
000146	12/19/23	James Robertson	291.45	Reimb. WorkBoots	Craig Foster
000147	12/19/23	Rush Truck Center, Idaho Falls	339.94	WiperAssembly	Craig Foster
000148	12/19/23	Peter Tan	300.00	Reimb. WorkWear	Craig Foster
000149	12/19/23	Valley Wide Cooperative	3,577.32	R-Propane Delivery	Craig Foster
000150	12/21/23	Colorado Golf & Turf	21,961.04	Club Car CA1700G 2024, GolfCart Rentals Nov2023	Craig Foster/ Jim Elwood
000151	12/21/23	Mid-State Tank Co.,Inc	3,700.00	Truck 4 TransFee Casper>JAC	Craig Foster
000152	12/21/23	New Pig Corporation	821.50	AbsorbentMat/Oil	Craig Foster
000153	12/21/23	Snap-on Industrial	1,627.28	DigitalTorqueWrench	Craig Foster
000154	12/29/23	Alberth Aviation, Ltd	4,327.00	BottledWaterCart25gl+Delivery	Craig Foster
000155	12/29/23	Bryce Beatty	542.54	SchoolFeeReimb \$723.38x75%	Craig Foster
000156	12/29/23	Kevin Kinzer	138.86	PickUpTruckPart 12/22 JAC>IDA	Craig Foster
000157	12/29/23	James Martiny	300.00	Reimb. WorkWear	Craig Foster
000158	12/29/23	Snake River Roasting Company	891.75	15# GroundCoffee-5lbs	Craig Foster
000159	12/29/23	Tool Testing Lab	47.00	TorqueWrenchCertification	Craig Foster
000160	01/03/24	Airgas USA LLC	1,091.92	Dec23 CylinderRent LargeOxygen	Craig Foster
000161	01/03/24	Bryce Beatty	114.83	Employee Lunch	Craig Foster
000162	01/03/24	JH2O Water Filtration	220.00	18# BottledWater+Delivery	Craig Foster
000163	01/03/24	Snap-on Industrial	217.88	Flex-HeadRatchet, SocketDriver, ImpactAdapter	Craig Foster
000164	01/03/24	Alyson Spery	74.18	Reimb. WorkPants	Craig Foster
000165	01/09/24	Chris Novak	150.00	Reimb. WorkShoes	Craig Foster
000166	01/09/24	Rush Truck Center, Idaho Falls	698.76	BreatherElement, AirDryerAD-9	Craig Foster
000167	01/09/24	Valley Wide Cooperative	4,266.00	R-Propane Delivery	Craig Foster
000168	01/12/24	JH2O Water Filtration	120.00	10# BottledWater+Delivery	Craig Foster
000169	01/12/24	Rush Truck Center, Idaho Falls	1,779.00	S/C HV607 R&M	Craig Foster
000170	01/22/24	Elvis Campobasso	286.15	Reimb.WorkBoots	Craig Foster
000171	01/22/24	Karee Jaeger	300.00	Reimb.WorkBoots	Craig Foster
000172	01/22/24	Kevin Kinzer	300.00	Reimb.WorkWear	Craig Foster
000173	01/22/24	POCO LLC	2,335.19	S/C 11/25,12/27 R&M HotWaterBoiler	Craig Foster

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000174	01/22/24	Rocky Mountain Boiler, Inc.	1,504.50	S/C 12/04-06 R&M HotwaterBoiler	Craig Foster
000175	01/22/24	Teton Rental Center, Inc.	10.00	HondaShearPin	Craig Foster
000176	01/30/24	JH2O Water Filtration	140.00	12# BottledWater+Delivery	Craig Foster
000177	01/30/24	Mary Moulton	74.95	Reimb.WorkShoes	Craig Foster
000178	01/30/24	National Air Transportation	8,500.00	Ad2023 Fly Quiet Program	Craig Foster/ Jim Elwood
000179	01/30/24	Bryant Santiago	185.49	Reimb.WorkBoots	Craig Foster
000180	01/30/24	Snake River Roasting Company	864.04	14# GroundCoffee-5lbs, Coffee Filter	Craig Foster
000181	01/30/24	Valley Wide Cooperative	4,542.69	R-Propane Delivery	Craig Foster
000182	02/08/24	American Association of Airport Exec.	275.00	AffilMem-M.Preston 03/01@1yr	Craig Foster
000183	02/08/24	AERO Specialties, Inc	20,823.29	WasteAdapter, FireExtinguisher, LavatoryCart, BatterySwitch	Craig Foster/ Jim Elwood
000184	02/08/24	Airgas USA LLC	1,152.02	Jan24 CylinderRent LargeOxygen	Craig Foster
000185	02/08/24	JH2O Water Filtration	110.00	5# BottledWater+Delivery	Craig Foster
000186	02/08/24	Rush Truck Center, Idaho Falls	28,701.41	S/C R&M MobileDieselMachine, S/C R&M LT7000, EGR ValveLatchDoor, OverHaul, ICPTurbocharger, Delvac	Craig Foster/ Jim Elwood

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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13,435,453.52	Total
BY:	Melissa Turley
DATE APPROVED	February 21, 2024
1,681,264.68	ACH-UKG#R-12/15, 12/29, 01/12, 01/31 Payroll; ACH-UKG#S-12/15, 12/18, 12/19, 12/29, 01/12, 01/30 SignOnBonus. Service Recognition, PLT Payout, Holiday Pay Adjustments, Moving Cost
684,063.38	ACH-Tax Deposits eff. 12/15, 12/29, 01/12, 01/31
20.00	Dec 2023 / Jan 2024 Further - HRA Participants Fee/Reimbursements
39.50	Dec 2023 / Jan 2024 Health Equity - HSA Services Fee
128.00	Dec(Jan)/Jan(Feb) 2024 NCPERS Insur.Premium
1,092.32	Dec 2023 / Jan 2024 AFLAC Insur.Premium
31,580.00	Dec 2023 / Jan 2024 Payroll (WYO Deferred Contribution)
425,518.35	Nov/Dec 2023 / Jan 2024 Wyoming Retirement Contribution T#1 / T#2
97,225.16	WC 4Q23 Premium Contribution
7,200.00	Chatham Loop Apartments - Jan / Feb 2024 Rents
92,429.13	Chase Credit Card Payments (12/15/23, 01/15/24)
50,484.82	FIB-EZ Credit Card Payments (12/22/23, 01/22/24)
70,138.07	BMO Credit Card Payments (12/28/23, 01/28/24)
44,769.74	FIB Loan Series B 2018 [\$6,420,000] \$10.7M Interest Payment [Acct 2-004.001]; 11/01-11/30/2023, 12/01-12/31/2023
80,669.96	FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]; 11/05-12/04/2023, 12/05-01/04/2024
158,396.12	FIB Loan Series B 2022 [\$4,057,821.57] \$5.4M Principal+Interest Payment [Acct 2-004.004]; 11/05-12/04/2023, 12/05-01/04/2024
136,547.86	FIB Loan Series C 2022 [\$13,578,087.59] \$33.5M Interest Payment [Acct 2-004.005]; 11/05-12/04/2023, 12/05-01/04/2024
3,463.80	Reimbursement: Jim Elwood's Expense as of November 2023
2,344.64	Dec 2023 / Jan 2024 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
9,740,265.96	FIB Revenue Fund (JAC) Cheques # 01906-02244
127,812.03	FIB Revenue Fund (FBO) Cheques # 00133-00186

JACKSON HOLE AIRPORT BOARD 02/21/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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13,435,453.52 Total Cash Outlay

275,494.31	8-103.001 (9013001)	Hangar#4-6[FBO]-D&C (Wadman, KLJ, TC Building Dept)
1,615,146.74	8-103.003 (9013003)	Hangar#3[A-C]-D&C (Wadman, KLJ, FIB)
21,782.68	8-103.004 (9013004)	General Aviation Facilities/Own Rep (KLJ)
25,787.00	8-201.002 (9021002)	Runway 1/19 Phases I/II/III/IV (Jviation)
29,506.03	8-201.005 (9021005)	North Taxiway & Delce Pad (Jviation)
19,101.75	8-301.002 (9030002)	Fuel Farm Expansion (Currier)
48,408.00	8-302.007	(Underground Detention and Filtration System (Jviation)
7,565.00	8-304.001 (9060002)	FBO PreOps-FFE (Bear River Electr. Install)

2,042,791.51 Capital Projects

11,392,662.01 Operations / Security / Fuel Farm / FBO

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#R-02/15/24	02/15/2024	JAC / FBO Employees	492,461.87	Payroll of 02/15/2024 (3 weeks)	Payroll
PR#R-02/15/24	02/15/2024	EFTPS	191,335.19	Tax Deposits eff. (02/15/2023)	Payroll
PR#S-02/15/24	02/15/2024	JAC / FBO Employees	5,093.71	2nd SignOn Bonus (1 personnel), Retro (1 personnel), PLT PayOut (2 personnel)	Payroll
PR#S-02/15/24	02/15/2024	EFTPS	1,769.22	Tax Deposits eff. (02/15/2023)	Payroll
PR#R-02/29/24	02/29/2024	JAC / FBO Employees	375,814.07	Payroll of 02/29/2024 (2 weeks)	Payroll
PR#R-02/29/24	02/29/2024	EFTPS	133,995.91	Tax Deposits eff. (02/29/2023)	Payroll
PR#S-02/29/24	02/29/2024	JAC / FBO Employees	6,584.39	Jan 2024 EOM (4 personnel), Feb 2024 EOM (1 personnel), Retro (1 personnel), PLT PayOut (2 personnel)	Payroll
PR#S-02/29/24	02/29/2024	EFTPS	1,639.70	Tax Deposits eff. (02/15/2023)	Payroll
ACH-HRA-02//24	02/15/2024, 02/21/2024	Further	158.00	Feb 2024 HRA Participants Fee/Reimbursements	Payroll
ACH-HEQ-02/24	02/16/2024	Health Equity	23.70	Feb 2024 HSA Services Fee	Payroll
ACH-NCPERS-02/24	02/29/2024	NCPERS	64.00	Feb(Mar) 2024 NCPERS Insur.Premium	Payroll
ACH-AFLAC-02/24	02/29/2024	AFLAC	546.16	Feb 2024 AFLAC Insur.Premium	Payroll
ACH-WY-Def-02/24	02/29/2024	Great West Trust Payment	15,630.00	Feb 15 / Feb 29, 2024 Payroll (WYO Deferred Contribution)	Payroll
ACH-IDCS	02/29/2024	Idaho Child Support	629.50	Child Support 02/29/2024	Payroll
ACH-C-Loop 03/24	03/01/2024	Chatham Loop Apts. Victor, ID	3,600.00	Rents for March 2024	Signed Agreement
ACH-C-Ink-02/24	02/20/2024	Chase Ink	40,881.10	Chase Credit Card Statement as of 02/15/2024	Signed Agreement
ACH-FIBCC-02/24	02/27/2024	First Interstate Bank	21,747.56	FIB-EZ Credit Card Statement as of 02/20/2024	Signed Agreement
ACH-BMO-02/24	02/29/2024	BMO Bank Card Center	50,034.50	BMO Credit Card Statement as of 02/28/2024	Signed Agreement
ACH	02/01/2024	First Interstate Bank (FIB)	22,751.84	01/01/24-01/31/24: FIB Loan Series B 2018 [\$5,350,000] \$10.7M Interest Payment [Acct 2-004.001]	Signed Agreement
ACH	02/05/2024	First Interstate Bank (FIB)	40,996.22	01/05/24-02/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Signed Agreement
ACH	02/05/2024	First Interstate Bank (FIB)	79,198.06	01/05/24-02/04/24: FIB Loan Series B 2022 [\$3,925,418.78] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Signed Agreement
ACH	02/05/2024	First Interstate Bank (FIB)	80,221.69	01/05/24-02/04/24: FIB Loan Series C 2022 [\$16,070,237.39] \$33.5M Interest Payment [Acct 2-004.005]	Signed Agreement
ACH-022324	02/23/2024	James Elwood	\$5,722.32	Reimbursement: Jim Elwood's Expense as of February 2024	Melissa Turley
GJ-BSC	Feb 2024	Wells Fargo / FIB / Stripe / Chargebee / SkiData	934.94	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
FIB Revenue Fund (JAC) Vouchers					
002245	02/14/24	ABS Architectural Bldg. Supply	1,275.06	PushbuttonLock, DoorLock, DoorCloser	Dustin Havel
002246	02/14/24	Airgas USA, LLC	343.74	25% CD/AR300	Dustin Havel
002247	02/14/24	Zachary Caronia	1,000.00	Jan24 Housing/Transportation	Dustin Havel
002248	02/14/24	Casper Star Tribune	4,405.70	Search Boost, NewsAd BID P079-24 UGDetenJan24	Michelle Anderson
002249	02/14/24	Asher Cedillo	500.00	Jan24 Housing/Transportation	Dustin Havel
002250	02/14/24	Conrad & Bischoff, Inc.	58,829.92	Unlead.Gas 6001g@1.936001, DyedDiesel#1 1500g@3.4029, DyedDiesel#2 1500g@2.8128, DyedDiesel#2 383g@3.015013, MibilDelvacGearOil, Ridgeline DEF, DyedDiesel#1 3249g@3.268101, DyedDiesel#2 3250g@2.658102, DyedDiesel#1 2300g@3.3248, DyedDiesel#2 2301g@2.685502	Dustin Havel / Jim Elwood
002251	02/14/24	Idaho Communications LLC	1,645.00	02/05 Install Program SLR8000, 2nd Radio Repeater	Dustin Havel
002252	02/14/24	Eli Deakle	1,000.00	Jan24 Housing/Transportation	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002253	02/14/24	Daniel S Reimer LLC	7,762.50	Jan24 Legal Fee General/Enviro Matters	Michelle Anderson / Jim Elwood
002254	02/14/24	Earth Elements LLC	11,651.45	Final Slab Works-Delta, Slab Works-Delta Labor, Final Slab Works-United	Dustin Havel
002255	02/14/24	Employers Council Services	7,900.00	ECS Membership 03/01/24@1yr	Tony Cross
002256	02/14/24	James Elwood	4,098.27	Reimbursements: WYDOT Quarter Comm. Serv 01/24-26, Aviation Issues Conf. 01/05-13, FAA Noise Forum 02/07-09, 2023 Governor's Biz Forum 11/13-15, Airport Goings Green 11/05-07, AAAE Past Chair Meeting 11/09-12	Melissa Turley

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002257	02/14/24	Florida Dept of Revenue	370.70	Child Support	Payroll
002258	02/14/24	Alton George	39.74	Reimb. Uber Advanced ARFF 02/04 8.27m	Dustin Havel
002259	02/14/24	Void	Void	Void	Void
002260	02/14/24	J H Chamber of Commerce	1,445.00	Explorer Magazine 2024 1/3Square	Michelle Anderson
002261	02/14/24	Leibowitz&Horton	4,640.00	Jan24 Fee MW/LL RentalCarRFP	Michelle Anderson
002262	02/14/24	Leonard Petroleum Equipment	779.15	R&M Pump	Dustin Havel
002263	02/14/24	Lohf Shaiman Jacobs PC	2,277.00	Jan24 Fee Gen/FBO Matters	Michelle Anderson
002264	02/14/24	Long Building Technologies	12,266.44	Jan-Mar24 HVAC Contract, S/C 12/12-13 Hanger 5 Gas Furnace, S/C 01/15-24 Install Blower Motor	Dustin Havel / Jim Elwood
002265	02/14/24	Lucas Necessary	1,000.00	Jan24 Housing/Transportation	Dustin Havel
002266	02/14/24	One-Call of Wyoming	200.00	2024 Membership	Dustin Havel
002267	02/14/24	Matthew Peterson	1,000.00	Jan24 Housing/Transportation	Dustin Havel
002268	02/14/24	Ron's Towing	250.00	02/10 Reloc Ram3500	Dustin Havel
002269	02/14/24	SVI Media	1,450.00	NewsAd. StartPilot Program Jan24	Michelle Anderson
002270	02/14/24	TC Environmental Health	120.00	DrinkingH2O Test 01/15/24 6x	Dustin Havel
002271	02/14/24	Three Elephant Public	4,000.00	Jan24 Mktg/PR Services	Michelle Anderson
002272	02/14/24	Toolson Telephone	879.00	Push button Lock	Dustin Havel
002273	02/14/24	Melissa Turley	758.19	Governor's Tourism Conf.02/25-27	Valerie Brown
002274	02/14/24	UKG Kronos Systems LLC	654.00	Clock Rent 01/10-02/09	Tony Cross
002275	02/14/24	Wadman Corporation	10,562.13	12/31 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
002276	02/14/24	Weber Drilling Inc	10,655.65	12/13-14 Replacement Pump	Dustin Havel / Jim Elwood
002277	02/14/24	WY Child Support Collections	329.00	Child Support	Payroll
002278	02/15/24	Antler Inn	615.85	N.Sewell O/N 01/17-18, D.Hadfield O/N 01/17-18, B.Hillman O/N 01/17-18, J.Wright O/N 01/17-18, S.Kerley O/N 02/01-02	Dustin Havel
002279	02/15/24	Ascent Aviation Group, Inc.	183,420.59	01/11 5627g PG TI ADF, 01/18 5316g PG TI ADF, 01/26 5500g PG TI ADF	Dustin Havel / Jim Elwood
002280	02/15/24	BridgeNet International Inc.	4,959.97	NMS 08/01-11/28 Site Solar Equip	Dustin Havel
002281	02/15/24	Century Link	1,720.92	Feb24 Telephone/PrevM-LDist	Michelle Anderson
002282	02/15/24	Eide Bailly LLP	3,700.00	01/15 Energy Credit Consulting Service	Michelle Anderson
002283	02/15/24	Idaho Child Support Receipting	629.50	Child Support 02/15/2024	Payroll
002284	02/15/24	Knife River Corporation	2,138,794.02	01/18 R/1/19 Schedules I-IV	Dustin Havel / Jim Elwood
002285	02/15/24	Leibowitz&Horton	6,075.00	Jan24 Fee SH Adm/FBO Terminal	Michelle Anderson
002286	02/15/24	LegalShield	391.95	Feb24 Identity Theft Premium	Tony Cross
002287	02/15/24	Rylind Manufacturing	615.00	HydraulicCylinder/Adapter	Dustin Havel
002288	02/15/24	Skidata, Inc	14,813.73	Gate Base Unit Feeder	Dustin Havel / Jim Elwood
002289	02/15/24	Waterblasting, LLC	33,329.41	5% Retainage Fee Rubber/Paint Removal	Dustin Havel / Jim Elwood
002290	02/15/24	Jviation, Inc.	26,728.00	Engineering Fee: ~12/31/23 Prelim/Design	Dustin Havel / Jim Elwood
002291	02/15/24	KLJ Engineering LLC	23,760.00	Professional Fee: ~01/13/24 OwnRep GA Project	Dustin Havel / Jim Elwood
002292	02/15/24	Wadman Corporation	480.00	Jan24 H#4-6/FBO PreC Service	Dustin Havel
002293	02/15/24	Jviation, Inc.	295.00	Engineering Fee: ~12/31 ARFF Vehicles	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002294	02/15/24	KLJ Engineering LLC	109,017.93	~01/13/24 RPR H#3/GSE Bldg, ~01/13/24 CA/CO H#3/GSE Bldg	Dustin Havel / Jim Elwood
002295	02/15/24	Wadman Corporation	159,696.06	01/31 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
002296	02/15/24	Jviation, Inc.	6,682.50	Engineering Fee: ~12/31 Rubber Removal Vehicle	Dustin Havel / Jim Elwood
002297	02/15/24	Wadman Corporation	1,207,423.64	01/31 Work-in-Progress H#3/GSE Bldg	Dustin Havel / Jim Elwood
002298	02/15/24	Jviation, Inc.	9,383.40	Engineering Fee: ~12/31 Deice Pad Construction Admin	Dustin Havel / Jim Elwood
002299	02/15/24	Jviation, Inc.	5,271.50	Engineering Fee: ~12/31 RWY 1/19 CO VSR	Dustin Havel / Jim Elwood
002300	02/15/24	Jviation, Inc.	2,000.00	Dec23 SR Animation Training Video	Dustin Havel
002301	02/19/24	Ancon	7,069.40	12/12 WO#420.5.47 6183gGlycolDis	Dustin Havel / Jim Elwood
002302	02/19/24	Esther Borja	1,018.33	Hotel/Perdiem/Taxi Fin&Admin Conf 02/06-10	Michelle Anderson
002303	02/19/24	Kevin Dunnigan	3,200.00	#200 Unit310 Jan2024 Apartment Rent	Signed Agreement
002304	02/19/24	Fire Services of Idaho, Inc	9,247.50	S/C 12/19 FireTruck	Dustin Havel / Jim Elwood
002305	02/19/24	Jet-Set Offset	319.01	GTP Emission Offset Jan-Dec23	Dustin Havel
002306	02/19/24	Long Building Technologies	1,143.63	S/C 01/24,29 Fire House Heater	Dustin Havel
002307	02/19/24	Sheryl May	1,800.00	House#6935 Mar 2024 Apartment Rent	Signed Agreement
002308	02/19/24	Mead & Hunt	7,667.50	#Jan24 JAC22/23 Biennial Report	Dustin Havel / Jim Elwood
002309	02/19/24	Mead & Hunt	932.64	Jan24 Fly Quiet 2022-2027 Program	Dustin Havel
002310	02/19/24	Mead & Hunt	9,237.34	Jan24 PFAS 2022-2024 Projects	Dustin Havel
002311	02/19/24	Mead & Hunt	3,062.50	Jan24 Carbon Accreditation	Dustin Havel
002312	02/19/24	Mead & Hunt	14,905.20	Jan24 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
002313	02/21/24	Ancon	21,363.09	12/25 M206 6380gGlycolDis, 01/03 M208 6101gGlycolDis, 01/11 M209 6235gGlycolDis	Dustin Havel / Jim Elwood
002314	02/21/24	GFL Environmental Holdings, Inc	210.00	Mar24 Trash Compactor Lease	Dustin Havel
002315	02/21/24	Jim & Greg "The Locksmiths"	52.00	IC Core Lock, Conrol Key	Dustin Havel
002316	02/21/24	Master Environmental, Inc.	2,348.50	UsedOil/Disposal 1050g	Dustin Havel
002317	02/21/24	Orkin/Sawyer, Inc	652.00	02/19 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
002318	02/21/24	Rood & Associates	3,600.00	Independent Fee Estimate 021624	Dustin Havel
002319	02/21/24	Snap-On Industrial	23.54	Socket Driver	Dustin Havel
002320	02/21/24	Uline Shipping Supplies	268.61	Wire Utility Cart	Michelle Anderson
002321	02/21/24	Wyngate Investments LLC	1,000.00	Feb24Rent 10500g Tytal Trailer	Dustin Havel
002322	02/22/24	Wells Fargo	1,297.31	CC1-JE 01/15-02/12/2024	Melissa Turley
002323	02/22/24	Void	Void	Void	Void

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002324	02/22/24	Wells Fargo	1,258.00	CC3-MA 01/15-02/12/2024	Jim Elwood
002325	02/22/24	Wells Fargo	1,389.92	CC4-AC 01/15-02/12/2024	Jim Elwood
002326	02/22/24	Wells Fargo	4,958.31	CC2-DH 01/15-02/12/2024	Jim Elwood
002327	02/23/24	Airgas USA, LLC	164.91	Oxygen CGA 80, 5yr TestMedicalMaintFee	Dustin Havel
002328	02/23/24	Ascent Aviation Group, Inc.	147,198.53	02/07 5501g PG TI ADF, 02/13 2607g FG AD-49 TIV, 02/15 5501g PG TI ADF	Dustin Havel / Jim Elwood
002329	02/23/24	Blue Cross Blue Shield of	188,565.18	Mar24 H,D&V Insurance Premium	Tony Cross / Jim Elwood
002330	02/23/24	Esther Borja	140.00	International Day Pass 01/14-18	Michelle Anderson
002331	02/23/24	Conrad & Bischoff, Inc.	69,044.79	DyedDiesel#2 528g@3.001705, Unlead.Gas 5500g@2.0172, DyedDiesel#1 2498g@3.7752, DyedDiesel#2 2499g@3.165198, Unlead.Gas 3500g@2.2431, DyedDiesel#2 3499g@3.564699, DyedDiesel#1 3502g@4.1747	Dustin Havel / Jim Elwood
002332	02/23/24	Gros Ventre Utility Company	13,000.34	WasteWater Nov-Jan24 786,160g@10.10/786,160g@2.34	Michelle Anderson / Jim Elwood
002333	02/23/24	Jviation, Inc.	16,390.00	Engineering Fee: ~01/31 Construction Admin	Dustin Havel / Jim Elwood
002334	02/23/24	Lincoln Financial Group	5,473.06	Mar24 Life,AD&D,LTD Insurance Premium	Tony Cross / Jim Elwood
002335	02/23/24	Lower Valley Energy	58,310.23	Transformer and related costs	Michelle Anderson / Jim Elwood
002336	02/23/24	Pine Needl Embroidery	747.00	JH Logo	Michelle Anderson
002337	02/23/24	Record-USA, Inc.	17,760.00	Maintenance Feb23-Jan24/ Feb24-Jan25	Aimee Crook / Jim Elwood
002338	02/23/24	Adriana Sanchez	76.78	Clothing/Gear Allowance Reimb	Aimee Crook
002339	02/23/24	Snake River Roasting Company	326.70	6# GroundCoffee-5lbs	Michelle Anderson
002340	02/23/24	TC Solid Waste & Recycling	1,176.40	Sale of Lead Acid Batteries	Dustin Havel
002341	02/23/24	YESCO LLC	4,262.00	ADA Wayfinding Sign	Dustin Havel
002342	02/28/24	L.N. Curtis & Sons	783.56	Large/Small Mask	Michelle Anderson
002343	02/28/24	Kevin Dunnigan	325.20	Ticket Marketing Conf. 10/26-30	Michelle Anderson
002344	02/28/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002345	02/28/24	Alton George	204.00	PerDiem ARFFWG Conf 03/04-08	Dustin Havel
002346	02/28/24	Pitney Bowes Bank Inc	150.00	01/23 Postage Refill	Michelle Anderson
002347	02/28/24	UKG Kronos Systems LLC	165.00	3 Extra Payroll Dec23	Tony Cross
002348	02/28/24	WY Child Support Collections	329.00	Child Support	Payroll
002349	02/28/24	Jviation, Inc.	4,163.75	Engineering Fee: ~02/28 Rubber Removal Vehicle	Dustin Havel
002350	03/05/24	Airgas USA, LLC	114.94	Feb24 Cylinder Rent Med Oxygen	Dustin Havel
002351	03/05/24	Ancon	21,611.30	02/08 M213 6305gGlycolDis, 02/12 M214 6269gGlycolDis, 01/16 M211 6211gGlycolDis	Dustin Havel / Jim Elwood
002352	03/05/24	Ascent Aviation Group, Inc.	86,630.90	02/20 5500g PG TI ADF, 02/25 2706g FG AD-49 TIV	Dustin Havel / Jim Elwood
002353	03/05/24	Zachary Caronia	1,000.00	Feb24 Housing/Transportation	Dustin Havel
002354	03/05/24	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
002355	03/05/24	Conrad & Bischoff, Inc.	834.90	Mobil Delvac Gear Oil	Dustin Havel
002356	03/05/24	Eli Deakle	1,000.00	Feb24 Housing/Transportation	Dustin Havel
002357	03/05/24	Jackson Hole Security LLC	12,531.67	Feb24 O/N Security Services	Aimee Crook
002358	03/05/24	Lavi Industries	7,825.57	LAVI 50-5510/WB/BK/S Stanchion	Dustin Havel / Jim Elwood
002359	03/05/24	Lower Valley Energy	60,315.44	Electricity 01/14-02/23	Dustin Havel / Jim Elwood
002360	03/05/24	DBR Inc dba Macy's Services	531.00	Feb24 FF/TNC Portable Potty, Feb24 DeicedPad Portable Potty	Dustin Havel
002361	03/05/24	Lucas Necessary	1,000.00	Feb24 Housing/Transportation	Dustin Havel

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002362	03/05/24	NWAAAE	3,135.00	2024 Member Due 33pepple @95	Michelle Anderson
002363	03/05/24	Peak Water Services, LLC	1,830.83	S/C 02/12 Repair Grinder Unit	Dustin Havel
002364	03/05/24	Matthew Peterson	1,000.00	Feb24 Housing/Transportation	Dustin Havel
002365	03/05/24	Pinedale Roundup	1,550.00	NewsAd./DigitalAd. Start Pilot Program Feb24	Michelle Anderson
002366	03/05/24	Elaine Rodgerson	154.29	Hotel-RoadClose O/N 03/01-02	Dustin Havel
002367	03/05/24	Rood & Associates	3,600.00	IndependentFee Estimate 022924	Dustin Havel
002368	03/05/24	TENCO INC.	276.30	Oil Seal, Rod End	Dustin Havel
002369	03/05/24	Silver Star Communications	1,699.97	Mar24 Phone.Internet.Telephone	Michelle Anderson
002370	03/05/24	Skidata, Inc	9,715.12	04/01-06/30 Service Contract	Dustin Havel / Jim Elwood
002371	03/05/24	Silver Star Communications	59.99	101-3 Mar24 Internet Residential	Michelle Anderson
002372	03/05/24	Silver Star Communications	59.99	103-2 Mar24 Internet Residential	Michelle Anderson
002373	03/05/24	SVI Media	1,220.00	NewsAd. StartPilot Program Feb24	Michelle Anderson
002374	03/05/24	Three Elephant Public	4,000.00	Feb24 Mktg/PR Services	Michelle Anderson
002375	03/05/24	Town of Jackson	63,648.41	Feb24 LEO/PoliceServices	Aimee Crook / Jim Elwood
002376	03/05/24	Teton Raptor Center	2,600.00	Feb24 4# Raptors Program	Michelle Anderson
002377	03/05/24	Teton Trash Removal, Inc.	4,425.00	Feb24 Trash Removal	Dustin Havel
002378	03/05/24	Wadman Corporation	40,614.55	02/29 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
002379	03/05/24	George R Wallace	1,129.70	AirTicket/HertzRAC/Hotel 02/25-29 Governor's Travel Conf.	Melissa Turley
002380	03/05/24	Jerome Chris Wells	157.07	C.Wells O/N 02/15-16	Aimee Crook
002381	03/05/24	DBA WYOFarm Composting	65.10	Feb24 Food Scrap Pickup	Dustin Havel
002382	03/05/24	Xerox Corporation	1,021.60	EFQ-272330 Meter 01/21-02/21, EFQ-272665 Meter 01/21-02/21	Michelle Anderson
002383	03/05/24	KLJ Engineering LLC	25,010.90	Professional Fee: ~02/10/24 OwnRep GA Project	Dustin Havel / Jim Elwood
002384	03/05/24	KLJ Engineering LLC	54,122.46	~02/10/2 RPR H#3/GSE Bldg, ~02/10/24 CA/CO H#3/GSE Bldg	Dustin Havel / Jim Elwood
002385	03/05/24	KLJ Engineering LLC	13,654.33	~02/10/24 CD Review/Completion	Dustin Havel / Jim Elwood
002386	03/06/24	Ace Hardware	1,069.70	Adhesive, Caulk, Composite Shim, ProtectivePad, ShelfSupport, ToiletSeal/Gasket, Caulk, Caulk Gun, Rivet Tool, Extension Tube, Straight Valve, Silicone Tape, Blue Cement, Vinyl Tube, Deadlock, Soil, Blade Connect/Plug, Cutting Blade, Rain-X Coating, Sleekline Glasses, Scoop, Drain Cleaner, GardenSoil/Tray/Pot, Garbage Can Lid, Trash Can, Pad Lock, Stretch Film, Adapter, Pipe, Flange Bolt, Primer Spray, Hex Nut, Flat Washer, Windshield Cleaner	Dustin Havel
002387	03/06/24	Airside Solutions, Inc.	3,846.03	L804 LED Runway Light	Dustin Havel
002388	03/06/24	Electrical Wholesale Supply	1,166.01	Compact Drive, Starter	Dustin Havel
002389	03/06/24	Evans Construction, Inc	2,454.09	Chemical Sand	Dustin Havel
002390	03/06/24	Ferguson	262.56	Toilet Blow, Copper Elbow, PVC Primer, R Shine Cement	Dustin Havel
002391	03/06/24	High Country Linen Service	2,838.73	Clean. TowelBagMopWiper, Slate/BlackMat	Dustin Havel
002392	03/06/24	Jackson Lumber	109.50	Infrared Thermometer	Dustin Havel
002393	03/06/24	Master Environmental, Inc.	4,093.75	Liquid Disposal Hanger#1	Dustin Havel
002394	03/06/24	NAPA AutoParts/Aspen Auto	817.60	Stick Hose, Brake Cleaner, Equip Cleaner, Water Filter, Flex/Hydraulic Hose, Coupling, Threadlocker, Connector, Adapter, Garden Hose	Dustin Havel
002395	03/06/24	Rexel USA, Inc	170.28	Cable	Dustin Havel
002396	03/06/24	Ridgeline Electrical Services	1,727.24	Install WaterFiltration Outlet	Dustin Havel
002397	03/06/24	Sherwin-Williams # 3277	351.03	Latex Paint, Roller Cover, Sand Sponge	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002398	03/06/24	Syn-Tech Systems, Inc	1,921.60	Mounting Plate, Main Board, Memory Card	Dustin Havel
002399	03/06/24	Teton Media Works, Inc.	12,220.50	N&G 02/23 Special Meeting 02/07-14, N&G Smooth T/Off 02/07, N&G Start Pilot Program 02/07, N&G DYK JHAB Owns 02/14, N&G Smooth T/Off 02/14, N&G Smooth T/Off 02/21, N&G Start Pilot Program 02/21, N&G Smooth T/Off 02/28, N&G DYK Good Traveler 02/28, N&G Fly Quiet 02/28, JHD N&G GSE Mechanic 02/24-03/22, JHD Smooth T/Off 02/01-29, JHD Fly Quiet 02/24, JHD Start Pilot Program 02/01-29, Website Start Pilot Prog 02/15	Michelle Anderson
002400	03/06/24	Waxie Sanitary Supply	19,764.21	White Trash Bag, Paper Towel, Urinal Mat, Ice Melter-50lbs-49Sacks, Hand Soap, Strap Kit, Toothbrush, Jumbo Roll, Water Softener, Cleaner, FloorCleaner, Air Refresher, Kitchen Roll, Trash Liner	Dustin Havel
002401	03/06/24	Western States Equipment Co.	2,918.95	Filter Element, Oil/Air Filter, S/C 3000HR Core Charge, Motor GP, Wiper Arm, Fuel Filter, Seal	Dustin Havel
FIB Revenue Fund (FBO) Vouchers					
000187	02/14/24	Conrad & Bischoff, Inc.	6,008.70	Turbo Oil 2380	Craig Foster/ Jim Elwood
000188	02/14/24	Sallie DuMond	135.00	Reimb.WorkShoes	Craig Foster
000189	02/14/24	Void	Void	Void	Void
000190	02/19/24	Arizona Machinery, LLC	40,400.00	S# 1M0835MAARM070108/ 70105	Craig Foster/ Jim Elwood
000191	02/23/24	Commercial Lighting	580.49	T8 LED Tube	Craig Foster
000192	02/23/24	JH2O Water Filtration	100.00	8# BottledWater+Delivery	Craig Foster
000193	02/23/24	Arizona Machinery, LLC	438.49	Filter Kit/Air, Key, Cool-Gard	Craig Foster
000194	02/23/24	Valley Wide Cooperative	4,252.24	R-Propane Delivery	Craig Foster
000195	02/28/24	Rush Truck Center, Idaho Falls	13,551.21	Truck Replacement of Transmission, Air Hose	Craig Foster/ Jim Elwood
000196	02/28/24	Jacqueline Stewart	150.00	Reimb.Shoes&Pants	Craig Foster
000197	03/05/24	Airgas USA LLC	1,091.00	Feb24 CylinderRent LargeOxygen	Craig Foster
000198	03/05/24	Aviation Laboratories	2,481.81	TKS Anti-Icing Fluid, D-F190-55 OGD2	Craig Foster
000199	03/05/24	JH2O Water Filtration	100.00	8# BottledWater+Delivery	Craig Foster
000200	03/05/24	Void	Void	Void	Void
000201	03/05/24	RRC Associates LLC	10,000.00	50% FBO Survey Development	Craig Foster/ Jim Elwood

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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6,855,968.42	Total
BY:	Melissa Turley
DATE APPROVED	March 19, 2024
879,954.04	ACH-UKG#R-02/15, 02/29, UKG#S-02/15, 02/29 Payroll, SignOnBonus. PLT Payout, Retro, EOM
328,740.02	ACH-Tax Deposits eff. 02/15, 02/29
17,051.36	Feb 2024 Payroll Related Payments (Further, Health Equity, NCPERS, AFLAC, Child Support, WYO Deferred Contribution)
3,600.00	Chatham Loop Apartments - Mar 2024 Rents
112,663.16	Credit Card Payments (02/20/2024 Chase \$40,881), (02/27/2024 FIB \$21,747.56), (02/29/2024 BMO \$50,034.50)
22,751.84	01/01/24-01/31/24: FIB Loan Series B 2018 [\$5,350,000] \$10.7M Interest Payment [Acct 2-004.001]
40,996.22	01/05/24-02/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]
79,198.06	01/05/24-02/04/24: FIB Loan Series B 2022 [\$3,925,418.78] \$5.4M Principal+Interest Payment [Acct 2-004.004]
80,221.69	01/05/24-02/04/24: FIB Loan Series C 2022 [\$16,070,237.39] \$33.5M Interest Payment [Acct 2-004.005]
5,722.32	Reimbursement: Jim Elwood's Expense as of February 2024
934.94	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
5,204,845.83	FIB Revenue Fund (JAC) Cheques # 02245-02401
79,288.94	FIB Revenue Fund (FBO) Cheques # 00187-00201

JACKSON HOLE AIRPORT BOARD 03/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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6,855,968.42 Total Cash Outlay

13,654.33	8-103.001 (9013001)	Hangar#4-6[FBO]-D&C (KLJ)
90,726.16	8-103.003 (9013003)	Hangar#3[A-C]-D&C (LVE, KLJ, FIB)
25,010.90	8-103.004 (9013004)	General Aviation Facilities/Own Rep (KLJ)
39,496.53	8-104.001 (9014001)	ATCT Improvements (LVE, Jviation)
3,600.00	8-201.005 (9021005)	North Taxiway & Delce Pad (Rood & Associates)
51,176.68	8-301.002 (9030002)	Fuel Farm Expansion (Wadman)
3,600.00	8-302.007	(Underground Detention and Filtration System (Rood & Associates)

227,264.60 Capital Projects

6,628,703.82 Operations / Security / Fuel Farm / FBO

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002407	03/11/24	Conrad & Bischoff, Inc.	35,080.45	Unlead.Gas 4500g@2.2997, DyedDiesel#2 2750g@3.685204, DyedDiesel#1 2751g@4.295198, Ridgeline DEF	Dustin Havel / Jim Elwood
002408	03/11/24	Lavi Industries	309.34	Magnet Mount-Terminal Stanchion	Dustin Havel
002409	03/11/24	One-Call of Wyoming	1.05	DigCalls Oct 1ticket	Dustin Havel
002410	03/11/24	Porter's Office Products	578.22	Cartridge, Chair Mat	Michelle Anderson
002411	03/11/24	Premier Powder Coating&Custom	2,125.00	Curfew Sign	Dustin Havel
002412	03/11/24	Snake River Roasting Company	59.45	1# GroundCoffee-5lbs	Michelle Anderson
002413	03/11/24	Jason Stewart	126.54	Wyoming Inn O/N 03/02-03	Dustin Havel
002414	03/11/24	Melissa Turley	546.23	Hotel/Tckt Governor'sTourism Conf.02/25-27	Valerie Brown
002415	03/11/24	VAASK, LLC	3,090.00	Hand Sanitizing Dispenser	Dustin Havel
002416	03/11/24	Vaisala, Inc.	2,209.00	Nav Visual Data Comm Oct23@1yr	Dustin Havel
002417	VOID	VOID	VOID	VOID	VOID
002418	03/14/24	ABS Architectural Bldg. Supply	1,356.12	Pushbutton Lock, Keyway Cylinder	Dustin Havel
002419	03/14/24	AlphaGraphics	516.78	Start Pilot Prog Digital Winter Schedule	Michelle Anderson
002420	03/14/24	Century Link	1,868.58	Mar24 Telephone/PrevM-LDist	Michelle Anderson
002421	03/14/24	Milton Cross	522.48	PerDiem/Mileage WAM-JPIC BoardMeet03/13-15 544m	Jim Elwood
002422	03/14/24	Cummins Sales & Service	8,027.74	S/C 10/16 Genset#1 Maintenance, S/C 10/17 Genset#2 Maintenance	Dustin Havel / Jim Elwood
002423	03/14/24	Daniel S Reimer LLC	6,975.00	Feb24 Legal Fee General/Enviro Matters	Michelle Anderson / Jim Elwood
002424	03/14/24	The Dubois Frontier	851.00	AdNews Start Pilot Prog Feb24	Michelle Anderson
002425	03/14/24	Employers Council Services	9,400.00	Organize Dev Coaching 01/26-08/30	Tony Cross / Jim Elwood
002426	03/14/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002427	03/14/24	Alton George	74.93	Uber ARFFWG A.G.	Dustin Havel
002428	03/14/24	Lohf Shaiman Jacobs PC	3,749.75	Feb24 Fee Gen/FBO Matters	Michelle Anderson
002429	03/14/24	Lopez Plumbing & Heating LLC	4,022.74	Install Filter System	Dustin Havel
002430	03/14/24	Jackson Hole Radio	3,174.00	KJAX Live Interview 02/12/24, KMTN Live Interview 02/12/24, KJAX Start Pilot Prog Feb24, KMTN Start Pilot Prog Feb24, KZJH Start Pilot Prog Feb24	Michelle Anderson
002431	03/14/24	TC Environmental Health	40.00	Drinking H2O Test 02/20/24 2x	Dustin Havel
002432	03/14/24	Gina van Slyke	285.00	ALFH BINGO 03/06/24	Michelle Anderson
002433	03/14/24	WY Child Support Collections	329.00	Child Support	Payroll
002434	03/14/24	Valerie Brown	495.95	PerDiem/Taxi AAAE AviationIssuesConf 01/04-13	Melissa Turley
002435	03/14/24	Robert McLaurin	272.00	PerDiem AAAE AviationIssuesConf 01/06-14	Melissa Turley
002436	03/14/24	Melissa Turley	272.00	PerDiem AAAE AviationIssuesConf 01/06-14	Valerie Brown
002437	03/14/24	George R Wallace	272.00	PerDiem AAAE AviationIssuesConf 01/06-14	Melissa Turley
002438	03/15/24	Eide Bailly LLP	7,095.00	FY2022-23 Audit Final Bill	Michelle Anderson
002439	03/15/24	Embross USA Inc.	3,560.00	V2 CUSS Subscription Feb24@1yr	Dustin Havel
002440	03/15/24	Grand Teton National Park	467,092.27	UseFee#Q1/Q2 FY24 (Jul23-Dec23)	Michelle Anderson
002441	03/19/24	Ancon	14,216.37	01/20 M211 6036gGlycolDis, 02/22 M215 6249gGlycolDis	Dustin Havel / Jim Elwood
002442	03/19/24	Irene Blackwood	75.00	ACE Security Retake Fee	Aimee Crook
002443	03/19/24	Kevin Dunnigan	3,200.00	#200 Unit310 Apr2024 Apartment Rent	Signed Agreement

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002444	03/19/24	LegalShield	391.95	Mar24 Identity Theft Premium	Tony Cross
002445	03/19/24	Sheryl May	1,800.00	House#6935 Apr 2024 Apartment Rent	Signed Agreement
002446	03/19/24	Pitney Bowes Global Financial	225.39	MailMachLease Apr10-Jul09/24	Michelle Anderson
002447	03/19/24	Professional Pilot Magazine	4,600.00	Ad Fly Quiet Program Dec23, Mar24	Michelle Anderson
002448	03/19/24	Wadman Corporation	667,878.11	02/29 Work-in-Progress H#3/GSE Bldg	Dustin Havel / Jim Elwood
002449	03/19/24	Jviation, Inc.	4,575.00	Engineering Fee: ~08/31 General Consulting Svc	Dustin Havel
002450	03/19/24	Mead & Hunt	29,346.75	Feb24 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
002451	03/19/24	Jviation, Inc.	10,899.50	Engineering Fee: ~07/31 Retreat Facilitation 2023	Dustin Havel / Jim Elwood
002452	03/19/24	Mead & Hunt	2,996.32	Feb24 Fly Quiet 2022-2027 Program	Dustin Havel
002453	03/19/24	Jviation, Inc.	162.50	Engineering Fee: ~01/31 ARFF Vehicles	Dustin Havel
002454	03/19/24	Mead & Hunt	3,406.00	Feb24 Water 2022-2024 Projects	Dustin Havel
002455	03/19/24	Jviation, Inc.	67,575.00	Engineering Fee: ~01/31 Deice Pad Construction On Site Ex	Dustin Havel / Jim Elwood
002456	03/19/24	Mead & Hunt	7,667.50	Feb24 JAC22/23 Biennial Report	Dustin Havel / Jim Elwood
002457	03/19/24	Jviation, Inc.	24,398.00	Engineering Fee: ~01/31/24 Prelim/Design	Dustin Havel / Jim Elwood
002458	03/19/24	Mead & Hunt	11,998.75	Feb24 Carbon Accreditation	Dustin Havel / Jim Elwood
002459	03/19/24	Jviation, Inc.	2,776.25	Engineering Fee: ~01/31 DBE/ACDBE Goal&Reporting	Dustin Havel
002460	03/19/24	Jviation, Inc.	4,879.10	Engineering Fee: ~01/31 FEMA/Bric GrantApplicatng	Dustin Havel
002461	03/19/24	Jviation, Inc.	5,271.50	Engineering Fee: ~01/31 RWY 1/19 CO VSR	Dustin Havel / Jim Elwood
002462	03/20/24	Michael Long	2,057.70	MB Sprinter Towing Charges, RAC 03/11-03/16/2024	Dustin Havel
002463	03/27/24	Wells Fargo	1,319.47	CC1-JE 02/13-03/14/2024	Melissa Turley
002464	03/27/24	Wells Fargo	948.02	CC2-DH 02/13-03/14/2024	Jim Elwood
002465	03/27/24	Wells Fargo	2,140.39	CC3-MA 02/13-03/14/2024	Jim Elwood
002466	03/27/24	Wells Fargo	1,057.82	CC4-AC 02/13-03/14/2024	Jim Elwood
002467	03/28/24	American Association of	275.00	AffilMem J.M. 04/01@1yr	Michelle Anderson
002468	03/28/24	Airside Solutions, Inc.	4,205.10	EREL Alignment Tool, Orange Wind Sock, Runway Centerline	Dustin Havel
002469	03/28/24	Big R Ranch & Home	37.98	Animal Repellent	Dustin Havel
002470	03/28/24	CDW Government	26,519.07	NEC 55IN LCD Display, XT1145 Digital Signage Media Player, CISCO MS250-24P License 7yr, CISCO MS250-24P Hardware	Dustin Havel / Jim Elwood
002471	03/28/24	Cummins Sales & Service	1,852.20	DEFHeader, Quick Serve Online Kit, Online for Power Generation	Dustin Havel
002472	03/28/24	L.N. Curtis & Sons	4,249.31	G-Extreme Jackets/Pants	Dustin Havel
002473	03/28/24	Eagle & Myslik Inc	3,226.72	Hydraulic Cylinder, Power Angle	Dustin Havel
002474	03/28/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002475	03/28/24	GFL Environmental Holdings, Inc	210.00	Apr24 Trash Compactor Lease	Dustin Havel
002476	03/28/24	Orkin/Sawyer, Inc	744.00	03/18 Pest Control Terminal/FBO, 03/18 PestCont.YearlyBulbReplace	Dustin Havel/ Craig Foster
002477	03/28/24	Overhead Door Company Of	2,989.47	Door Parts	Dustin Havel
002478	03/28/24	Pine Cove Consulting LLC	2,792.05	Sophos SD-RED Power Adapter, Sophos 802.11 Wifi Module	Dustin Havel
002479	03/28/24	Porter's Office Products	74.91	Ring Binder	Michelle Anderson
002480	03/28/24	Suburban Propane 1438	50.00	Bulk Tank Rent 1yr@14Mar24	Dustin Havel
002481	03/28/24	UKG Inc	681.69	Jan24 Payroll W2 Printing	Tony Cross

JACKSON HOLE AIRPORT BOARD 04/17/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002482	03/28/24	Uline Shipping Supplies	668.24	Part Cleaner	Dustin Havel
002483	03/28/24	Gina van Slyke	288.00	PerDiem/Taxi/CheckBag ACI/AAAE CustExperience 03/19-22	Michelle Anderson
002484	03/28/24	WY Child Support Collections	329.00	Child Support	Payroll
002485	03/29/24	American Association of	1,750.00	AffilMem J.S. 05/01@1yr, AffilMem J.S. 05/01@1yr, AffilMem C.G. 05/01@1yr, PartMem-E.L. 05/01@1yr, PartMem-B.M. 05/01@1yr, AffilMem A.W.05/01@1yr	Dustin Havel / Michelle Anderson / Melissa Turley
002486	03/29/24	Airgas USA, LLC	47.34	5yr Test Medical Maint Fee	Dustin Havel
002487	03/29/24	Airside Solutions, Inc.	3,840.00	L830-1 Isolation Transformer	Dustin Havel
002488	03/29/24	AlphaGraphics	131.90	Pull Up Banner for Job Fair	Michelle Anderson
002489	03/29/24	Ancon	7,337.86	02/05 M212 6069gGlycolDis	Dustin Havel
002490	03/29/24	Ascent Aviation Group, Inc.	221,449.02	02/23 5500g PG TI ADF, 03/05 5500g PG TI ADF, 03/05 1991g FG, AD-49 TIV, 03/05 5001g PG TI ADF, 03/27 2491g FG AD-49 TIV	Dustin Havel / Jim Elwood
002491	03/29/24	Blue Cross Blue Shield of	185,234.79	Apr24 H,D&V Insurance Premium	Tony Cross / Jim Elwood
002492	03/29/24	CDW Government	34.70	Memory Card 32GB	Dustin Havel
002493	03/29/24	Conrad & Bischoff, Inc.	67,304.70	Unlead.Gas 4001g@2.426101, DyedDiesel#1 2751g@3.766699, DyedDiesel#2 2750g@3.085204, DyedDiesel#2 537g@3.542998, MobilDelvacGearOil, Unlead.Gas 5490g@2.860501, DyedDiesel#2 3901g@3.110000, DyedDiesel#2 601g@3.110998, DyedDiesel SupGalAdd 3g@40.00	Dustin Havel / Jim Elwood
002494	03/29/24	Eiden Construction LLC	809.36	TCT#136498 2.28T@37, Haul/TrashDumpster/Fuel	Dustin Havel
002495	03/29/24	Electric Motor Service Company	927.05	Bag Belt Motor Repair	Dustin Havel
002496	03/29/24	Hillyard / Montana	391.60	Brush Prolene	Dustin Havel
002497	03/29/24	Ideal Manufacturing Inc	368.79	Pillow Block Bearing	Dustin Havel
002498	03/29/24	Lavi Industries	7,684.29	LAVI 50-5510/WB/BK/S Stanchion	Dustin Havel / Jim Elwood
002499	03/29/24	Lower Valley Energy	58,238.14	Electricity 02/23-03/25	Dustin Havel / Jim Elwood
002500	03/29/24	DBR Inc dba Macy's Services	799.06	Mar24 FF/TNC Portable Potty, Mar24 DeicedPad Portable Potty, 03/18-31 HDCCP-ADA Rent/Clean	Dustin Havel
002501	03/29/24	New Pig Corporation	617.76	Absorbent Mat Pad	Dustin Havel
002502	03/29/24	Pitney Bowes Bank Inc	150.00	03/07 Postage Refill	Michelle Anderson
002503	03/29/24	Porter's Office Products	49.94	Ring Binder	Michelle Anderson
002504	03/29/24	Jackson Hole Radio	3,508.00	KJAX Holiday Park Fee Mar24, KMTN Holiday Park Fee Mar24, KZJH Holiday Park Fee Mar24, KJAX Live Interview 03/31/24, KMTN Live Interview 03/31/24	Michelle Anderson
002505	03/29/24	SVI Media	1,220.00	NewsAd. StartPilot Program Mar24	Michelle Anderson
002506	03/29/24	Teton Raptor Center	1,950.00	Mar24 3# Raptors Program	Dustin Havel
002507	03/29/24	Teton Trash Removal, Inc.	5,839.00	Mar24 Trash Removal	Dustin Havel / Jim Elwood
002508	03/29/24	Teton Valley News	1,148.71	NewsAd Start Pilot Program Feb24	Michelle Anderson
002509	03/29/24	Wyngate Investments LLC	1,000.00	Mar24 Rent 10500g Tylal Trailer	Dustin Havel
002510	04/05/24	Ace Hardware	772.37	Key, Wall Tap Stud Sensor, Mice Glue Trap, Funnel, Tape, Nipple, Coupling, TorchHead, Washing Machine Hose, Tube Braid, Tiger Grip, Rope Lock Tie Down/Strap, Chip/Strip Brush	Dustin Havel
002511	04/05/24	Clarks Broadway Auto PartsLLC	10.08	Toggle Switch	Dustin Havel
002512	04/05/24	Electrical Wholesale Supply	2,171.97	Bracket Box, Cable Connect, MC Cable, PVC End Bell, Cord Connector	Dustin Havel
002513	04/05/24	Ferguson	54.99	Thermal Expansion Tank	Dustin Havel
002514	04/05/24	High Country Linen Service	2,802.70	Clean. TowelBagMopWiper, Slate/BlackMat	Dustin Havel

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002515	04/05/24	Jackson Lumber	5,953.24	Construction Adhesive, Softwood, Wafer Board, Door Hinge, Fir/Cedar Lumber, Versa-Lam Beam, Gloss Oil, Steel Wool, Foam Board, Screwdriver Bit Set	Dustin Havel
002516	04/05/24	NAPA AutoParts/Aspen Auto	1,276.74	Reel, Hydraulic Hose Fitting, Flex Hose, Fuel Pump/Filter, Spark Plug, Air Intake Cleaner, Motor Oil, Oil Filter, Relay, Engine Cleaner, Cable Tie	Dustin Havel
002517	04/05/24	Pinedale Roundup	1,875.00	NewsAd.StartPilotProg2/29,3/7,14,21,28, DigitalAd Start Pilot Program	Michelle Anderson
002518	04/05/24	Rexel USA, Inc	12,195.45	CMPCAT6 Cable, Reel, Cable Clip, Barrier Sealant, Shallow Strut, Conduit, Electronic Ballast, Circuit Breaker, Copper Conductor	Dustin Havel/ Craig Foster
002519	04/05/24	Sherwin-Williams #1718	249.19	Oil Base, Masterblend	Dustin Havel
002520	04/05/24	Teton Media Works, Inc.	12,752.27	N&G Start Pilot Program 03/06 , N&G Smooth T/Off 03/06, N&G 03/19 Sp Meeting 03/06-13, N&G DYK Snow Removal 03/13, N&G Holiday Park Fee 03/13, N&G Smooth T/Off 03/13, N&G Smooth T/Off 03/20, N&G Start Pilot Program 03/20, N&G Holiday Park Fee 03/20, N&G Holiday Park Fee 03/27, N&G DYK NoLocal Tax Dollars 03/27, N&G Smooth T/Off 03/27, N&G RFB New Vehicles 03/27-04/03, N&G 04/09 SpMeeting 03/27-04/03, JHD Holiday Park Fee 03/11-30, JHD Start Pilot Program 03/02-30	Michelle Anderson
002521	04/05/24	Waxie Sanitary Supply	14,685.83	IceMelter-50lbs-49Sacks, Adhesive Remover, Floor Cleaner, Face Mask, White Trash Bag, Foam Hand Soap, Paper Towel, Filter Bag, Toilet Paper, Kitchen Roll, Uri Mat, Jumbo Roll, Paper Roll, Fem Hygiene	Dustin Havel
002522	04/05/24	Western States Equipment Co.	2,373.80	Tank Cap, S/C Repair Engine Light Sensor, Hood Grill, Screw Truss, Flat Washer, Paint/Primer	Dustin Havel
002523	04/05/24	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
002524	04/05/24	Jackson Hole Security LLC	12,531.67	Mar24 O/N Security Services	Aimee Crook / Jim Elwood
002525	04/05/24	Leibowitz&Horton	810.00	Mar24 Fee SH Adm/FBOTerm	Michelle Anderson
002526	04/05/24	Silver Star Communications	1,703.19	Apr24 Phone.Internet.Telephone	Michelle Anderson
002527	04/05/24	Silver Star Communications	59.99	101-3 Apr24 Internet Residential	Michelle Anderson
002528	04/05/24	Silver Star Communications	59.99	103-2 Apr24 Internet Residential	Michelle Anderson
002529	04/05/24	Town of Jackson	63,648.41	Apr24 LEO/PoliceServices	Aimee Crook / Jim Elwood
002530	04/05/24	Webster Laplant Homestead	1,147.23	2Q24 Portion HOA Dues	Dustin Havel
002531	04/05/24	DBA WYOFarm Composting	46.50	Mar24 Food Scrap Pickup	Dustin Havel
002532	04/05/24	Xerox Corporation	1,136.28	EFQ-272330 Meter 01/21-02/21, EFQ-272665 Meter 01/21-02/21	Michelle Anderson
002533	04/05/24	Aflac	546.16	PR-AFLAC 03/24	Michelle Anderson
FIB Revenue Fund (FBO) Vouchers					
000202	03/11/24	AERO Specialties, Inc	18,770.44	Lavatory Service Cart	Craig Foster/ Jim Elwood
000203	03/11/24	JBT LEKTRO, Inc	1,560.55	Tire Chain, Single Belt	Craig Foster
000204	03/11/24	Pine Needle Embroidery	6,200.00	Logo I FLY JAC on Bag	Craig Foster/ Jim Elwood
000205	03/11/24	Rush Truck Center, Idaho Falls	1,488.01	S/C R&M Truck LT7000	Craig Foster
000206	03/11/24	Snake River Roasting Company	237.80	4# Ground Coffee-5lbs	Craig Foster
000207	03/14/24	Airgas USA LLC	1,168.47	Oxegen CGA540, Nitrogen CGA680	Craig Foster
000208	03/14/24	Bridget Bottomley	179.67	Reimb. Pants&Shoes	Craig Foster
000209	03/14/24	Commercial Lighting	580.49	T8 LED Light	Craig Foster
000210	03/14/24	Sarah Jensen	296.70	Reimb.Uniform Pants	Craig Foster
000211	03/14/24	Kevin Kinzer	59.95	Reimb Inspec Authorization Course	Craig Foster
000212	03/14/24	Chris Novak	893.37	Reimb. C.Novak O/N 03/01-03, 03/05-06	Craig Foster
000213	03/14/24	Rush Truck Center, Idaho Falls	638.64	Fuel Filter, Sensor Assy	Craig Foster

JACKSON HOLE AIRPORT BOARD 04/17/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
000214	03/14/24	Snap-on Industrial	405.79	Flex Head Ratchet/Ratchet, Head Ratchet, Hex Shank Bit Holder,	Craig Foster
000215	03/14/24	Valley Wide Cooperative	3,919.16	R-Propane Delivery 1400.20@2.799	Craig Foster
000216	03/28/24	JH2O Water Filtration	120.00	10# Bottled Water+Delivery	Craig Foster
000217	03/28/24	Rush Truck Center, Idaho Falls	5,980.00	Hood Assembly	Craig Foster/ Jim Elwood
000218	03/28/24	Snap-on Industrial	71.89	Ratchet Adaptor	Craig Foster
000219	03/28/24	Snake River Roasting Company	594.50	10# GroundCoffee-5lbs	Craig Foster
000220	03/28/24	Jacqueline Stewart	178.07	Reimbursement: FBO Cayman-Passenger's Luggage; J.S. Stay Overnight 03/09-10; PerDiem: NBAA Schedulers&Dispatch 03/12-14	Craig Foster
000221	VOID	VOID	VOID	VOID	VOID
000222	03/29/24	Aviation Laboratories	148.38	AVL-AGC Aircraft Cleaner	Craig Foster
000223	03/29/24	Johnathan Bartlett	142.04	Reimbursement: Pickup Hood ASM at IdahoFalls	Craig Foster
000224	VOID	VOID	VOID	VOID	VOID
000225	03/29/24	ICS Group	1,448.33	Aircraft Fuel Load Tickets	Craig Foster
000226	03/29/24	Big R Ranch & Home	169.99	Step Ladder 6'	Craig Foster

4,062,617.53	Total
BY:	Melissa Turley
DATE APPROVED	April 17, 2024
947,416.81	ACH-UKG#R-03/15, 03/29, UKG#S-03/15, 03/29, 04/03 Payroll, SignOnBonus. PLT Payout, Retro, EOM
352,542.39	ACH-Tax Deposits eff. 03/15, 03/29, 04/03
170,624.46	Mar 2024 Payroll Related Payments (Further, Health Equity, NCPERS, AFLAC, Child Support, WYO Deferred Contribution, (Feb) WYO Retirement)
55,189.73	Feb 2024 Sales/Users Tax Collection Remittance
3,600.00	Chatham Loop Apartments - Apr 2024 Rents
63,618.22	Credit Card Payments (03/31/2024 Chase \$23,588.85), (04/01/2024 FIB \$20,225.43), (04/01/2024 BMO \$19,803.94)
21,283.97	02/01/24-02/29/24: FIB Loan Series B 2018 [\$5,350,000] \$10.7M Interest Payment [Acct 2-004.001]
38,351.29	02/05/24-03/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]
79,198.06	02/05/24-03/04/24: FIB Loan Series B 2022 [\$3,858,078.75] \$5.4M Principal+Interest Payment [Acct 2-004.004]
77,660.47	02/05/24-03/04/24: FIB Loan Series C 2022 [\$16,715,031.02] \$33.5M Interest Payment [Acct 2-004.005]
1,299.68	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)
2,206,580.21	FIB Revenue Fund (JAC) Cheques # 02402-02533
45,252.24	FIB Revenue Fund (FBO) Cheques # 00202-00226

4,062,617.53 Total Cash Outlay

668,878.11 8-103.003 (9013003) Hangar#3[A-C]-D&C (Wadman, FIB)

67,575.00 8-201.005 (9021005) North Taxiway & Delce Pad (Jviation)

24,398.00 8-302.007 (Underground Detention and Filtration System (Jviation)

760,851.11 Capital Projects

3,301,766.42 Operations / Security / Fuel Farm / FBO

JACKSON HOLE AIRPORT BOARD 06/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH Transfers / Payroll Cheques / Bank Charges					
PR#R-04/15/24	04/15/2024	JAC / FBO Employees	359,461.92	Payroll of 04/15/2024 (2 weeks)	Payroll
PR#R-04/15/24	04/15/2024	EFTPS	130,471.95	Tax Deposits eff. (04/15/2024)	Payroll
PR#S-04/15/24	04/15/2024	JAC / FBO Employees	4,185.62	1st SignOn Bonus (1 personnel), Retro 67% (1 personnel)	Payroll
PR#S-04/15/24	04/15/2024	EFTPS	1,558.57	Tax Deposits eff. (04/15/2024)	Payroll
PR#R-04/30/24	04/30/2024	JAC / FBO Employees	344,208.68	Payroll of 04/30/2024 (2 weeks)	Payroll
PR#R-04/30/24	04/30/2024	EFTPS	124,568.04	Tax Deposits eff. (04/30/2024)	Payroll
PR#S-04/30/24	04/30/2024	JAC / FBO Employees	6,195.32	Apr 2024 EOM (1 personnel), End of Season (EOS) Bonus (8 personnel), Retro Increase (2 personnel)	Payroll
PR#S-04/30/24	04/30/2024	EFTPS	1,078.09	Tax Deposits eff. (04/30/2024)	Payroll
PR#S-05/03/24	05/03/2024	JAC / FBO Employees	6,157.46	Retro (1 personnel), PLT PayOut (1 personnel)	Payroll
PR#S-05/03/24	05/03/2024	EFTPS	2,039.79	Tax Deposits eff. (05/03/2024)	Payroll
PR#R-05/15/24	05/15/2024	JAC / FBO Employees	335,034.36	Payroll of 05/15/2024 (2 weeks)	Payroll
PR#R-05/15/24	05/15/2024	EFTPS	121,351.25	Tax Deposits eff. (05/15/2024)	Payroll
PR#R-05/15/24	05/15/2024	JAC / FBO Employees	7,867.29	1st SignOn Bonus (2 personnel), PLT PayOut (1 personnel)	Payroll
PR#R-05/15/24	05/15/2024	EFTPS	3,460.15	Tax Deposits eff. (05/15/2024)	Payroll
PR#R-05/31/24	05/31/2024	JAC / FBO Employees	435,427.52	Payroll of 05/31/2024 (3 weeks)	Payroll
PR#R-05/31/24	05/31/2024	EFTPS	172,006.17	Tax Deposits eff. (05/31/2024)	Payroll
PR#R-05/31/24	05/31/2024	JAC / FBO Employees	18,603.76	1st SignOnBonus (1 personnel), 2nd SignOnBonus (2 personnel), 3yr-Service Recognition (2 personnel), PLT PayOut (1 personnel)	Payroll
PR#R-05/31/24	05/31/2024	EFTPS	7,651.35	Tax Deposits eff. (05/31/2024)	Payroll
ACH-HRA-04//24	04/23/2024	Further	10.00	Apr 2024 HRA Participants Fee	Payroll
ACH-HRA-05//24	05/02/2024, 05/21/2024, 05/23/2024	Further	906.48	May 2024 HRA Participants Fee/Reimbursements	Payroll
ACH-HEQ-04/24	04/23/2024	Health Equity	27.65	Apr 2024 HSA Services Fee	Payroll
ACH-HEQ-05/24	05/14/2024	Health Equity	27.65	May 2024 HSA Services Fee	Payroll
ACH-NCPERS-04/24	04/30/2024	NCPERS	64.00	Apr(May) 2024 NCPERS Insur.Premium	Payroll
ACH-NCPERS-05/24	05/31/2024	NCPERS	64.00	May(Jun) 2024 NCPERS Insur.Premium	Payroll
ACH-WY-Def-04/24	04/30/2024	Great West Trust Payment	15,130.00	Apr 15 / Apr 30, 2024 Payroll (WYO Deferred Contribution)	Payroll
ACH-WY-Def-05/24	05/31/2024	Great West Trust Payment	14,930.00	May 15 / May 31, 2024 Payroll (WYO Deferred Contribution)	Payroll
ACH-IDCS	04/15/2024, 04/30/2024	Idaho Child Support	1,259.00	Child Support 04/15/2024, 04/30/2024	Payroll
ACH-IDCS	05/15/2024, 05/31/2024	Idaho Child Support	1,259.00	Child Support 05/15/2024, 05/31/2024	Payroll
PR-WYRain 03/2024	04/11/2024	Wyoming Retirement System	131,576.93	Mar 2024 Wyoming Retirement Contribution T#1 / T#2	Payroll
PR-WYRain 04/2024	05/03/2024	Wyoming Retirement System	130,492.94	Apr 2024 Wyoming Retirement Contribution T#1 / T#2	Payroll
WY-WC 1Q2024	04/29/2024	Wyoming Workers' Compensation	65,256.99	1st Quarter 2024 2024 WC Premium	Statutory Agreement
WYSTax-032024	04/12/2024	Wyoming Dept of Revenue	49,277.17	Mar 2024 Sales/Users Tax Collection Remittance	Statutory Agreement
WYSTax-042024	05/17/2024	Wyoming Dept of Revenue	11,207.62	Apr 2024 Sales/Users Tax Collection Remittance	Statutory Agreement
ACH-C-Loop 05/24	05/01/2024	Chatham Loop Apts. Victor, ID	3,600.00	Rents for May 2024	Signed Agreement
ACH-C-Loop 06/24	06/01/2024	Chatham Loop Apts. Victor, ID	3,600.00	Rents for Jun 2024	Signed Agreement
ACH-C-Ink-04/24	04/23/2024	Chase Ink	49,611.85	Chase Credit Card Statement as of 04/15/2024	Signed Agreement
ACH-C-Ink-05/24	05/16/2024	Chase Ink	56,337.61	Chase Credit Card Statement as of 05/15/2024	Signed Agreement
ACH-FIBCC-04/24	04/30/2024	First Interstate Bank	8,693.11	FIB-EZ Credit Card Statement as of 04/24/2024	Signed Agreement
ACH-FIBCC-05/24	05/23/2024	First Interstate Bank	24,455.29	FIB-EZ Credit Card Statement as of 05/24/2024	Signed Agreement
ACH-BMO-04/24	04/29/2024	BMO Bank Card Center	54,103.13	BMO Credit Card Statement as of 04/28/2024	Signed Agreement
ACH-BMO-05/24	05/31/2024	BMO Bank Card Center	59,643.17	BMO Credit Card Statement as of 05/28/2024	Signed Agreement
ACH	04/22/2024	Jim Elwood	5,442.70	Expense Reimbursements ~04/22/2024	Melissa Turley

JACKSON HOLE AIRPORT BOARD 06/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
ACH	05/27/2024	Jim Elwood	6,657.00	Expense Reimbursements ~05/27/2024	Melissa Turley
ACH	05/31/2024	Jim Elwood	1,244.49	PerDiem/Mileage 02/13/2024 - 05/29/2024	Melissa Turley
ACH	03/07/2024	YESCO	47,099.00	50% Initial Deposit - RAC Counter Sign Installation	Dustin Havel / Jim elwood
ACH	04/01/2024	First Interstate Bank (FIB)	22,751.83	03/01/24-03/31/24: FIB Loan Series B 2018 [\$5,350,000] \$10.7M Interest Payment [Acct 2-004.001]	Loan Covenant
ACH	05/01/2024	First Interstate Bank (FIB)	22,017.91	04/01/24-04/30/24: FIB Loan Series B 2018 [\$5,350,000] \$10.7M Interest Payment [Acct 2-004.001]	Loan Covenant
ACH	04/05/2024	First Interstate Bank (FIB)	40,996.22	03/05/24-04/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Loan Covenant
ACH	05/06/2024	First Interstate Bank (FIB)	39,673.76	04/05/24-05/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	Loan Covenant
ACH	04/05/2024	First Interstate Bank (FIB)	66,739.69	03/05/24-04/04/24: FIB Loan Series B 2022 [\$3,791,339.06] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Loan Covenant
ACH	05/06/2024	First Interstate Bank (FIB)	66,739.69	04/05/24-05/05/24: FIB Loan Series B 2022 [\$3,724,383.86] \$5.4M Principal+Interest Payment [Acct 2-004.004]	Loan Covenant
ACH	04/05/2024	First Interstate Bank (FIB)	90,999.92	03/05/24-04/04/24: FIB Loan Series C 2022 [\$33,500,000.00] \$33.5M Interest Payment [Acct 2-004.005]	Loan Covenant
ACH	05/06/2024	First Interstate Bank (FIB)	327,595.25	04/05/24-05/05/24: FIB Loan Series C 2022 [\$33,271,877.00] \$33.5M Interest Payment [Acct 2-004.005]	Loan Covenant
ACH	05/06/2024	First Interstate Bank (FIB)	147.49	04/05/24-05/05/24: FIB Loan Series A 2024 [\$50,001.00] \$41.3M Interest Payment [Acct 2-004.006]	Loan Covenant
ACH	04/30/2024	First Interstate Bank (FIB)	100,000.00	Bank Fee - FIB Loan Series A 2024 \$41.3M	Loan Covenant
GJ-BSC	Apr 2024	Wells Fargo / FIB / Stripe / Chargebee / SkiData	468.76	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
GJ-BSC	May 2024	Wells Fargo / FIB / Stripe / Chargebee / SkiData	355.19	Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	Bank/Credit Card Notices
FIB Revenue Fund (JAC) Vouchers					
002534	04/11/24	Zachary Caronia	1,000.00	Mar24 Housing/Transportation	Dustin Havel
002535	04/11/24	Cogent Inc	766.98	WOGAPlug&Cable	Dustin Havel
002536	04/11/24	Eli Deakle	1,000.00	Mar24 Housing/Transportation	Dustin Havel
002537	04/11/24	The Dubois Frontier	680.80	AdNews Start Pilot Prog Mar24	Michelle Anderson
002538	04/11/24	Eagle & Myslik Inc	5,952.15	Fuel Filter Housing, Hydraulic Angle Cylinder	Dustin Havel / Jim Elwood
002539	04/11/24	Lucas Necessary	1,000.00	Mar24 Housing/Transportation	Dustin Havel
002540	04/11/24	Matthew Peterson	1,000.00	Mar24 Housing/Transportation	Dustin Havel
002541	04/11/24	Snake River Roasting Company	381.15	7# GroundCoffee-5lbs	Michelle Anderson
002542	04/11/24	Teton Rental Center, Inc.	590.00	Diamond/Monster Blade	Dustin Havel
002543	04/11/24	Teton Valley News	1,145.71	NewsAd Start Pilot Program Mar24	Michelle Anderson
002544	04/11/24	Wadman Corporation	126,672.74	~03/08 Control Tower Improvement	Dustin Havel / Jim Elwood
002545	04/12/24	American Association of	275.00	AffilMem G.VanSlyke 03/01@1yr	Michelle Anderson
002546	04/12/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002547	04/12/24	Lohf Shaiman Jacobs PC	1,419.00	Mar24 Fee Gen/FBO Matters	Michelle Anderson
002548	04/12/24	SB Equipment Rentals, LLC	715.00	Rented ScissorLift 03/20-04/20	Dustin Havel
002549	04/12/24	WY Child Support Collections	329.00	Child Support	Payroll
002550	04/19/24	49er Inn and Suites	378.00	C.G. O/N 03/01-02, S.K. O/N 03/01-02	Dustin Havel
002551	04/19/24	American Association of	3,000.00	2024 US CTA Membership Dues	Jim Elwood
002552	04/19/24	Advanced Container Company	22,475.00	5# 10' High Cube Containers	Dustin Havel / Jim Elwood
002553	04/19/24	Aviation Information Sharing and Analysis Center	15,000.00	Membership Apr012024@1yr	Dustin Havel / Jim Elwood
002554	04/19/24	American Aviation Professionals	3,500.00	IFE-Net Zero Road Map Mead/Hunt	Dustin Havel
002555	04/19/24	Ancon	14,616.85	03/07 M217 6185gGlycolDis, 03/03 M216 6474gGlycolDis	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002556	04/19/24	Tyler Anderson	466.69	PerDiem/RAC NWAAAE Conf. 04/01-06	Dustin Havel
002557	04/19/24	Blue Cross Blue Shield of	187,309.04	May24 H,D&V Insurance Premium	Tony Cross / Jim Elwood
002558	04/19/24	Clearwater Operations & Serv	1,000.00	Mar24 Water/Sewer Testing	Dustin Havel
002559	04/19/24	Century Link	1,717.06	Apr24 Telephone/PrevM-LDist	Michelle Anderson
002560	04/19/24	DBT Transportation Services	8,099.94	ATCT Maintenace/RWIS/NAVAID Apr-Jun24	Dustin Havel / Jim Elwood
002561	04/19/24	Daniel S Reimer LLC	12,075.00	Mar24 Legal Fee General/Enviro Matters	Michelle Anderson / Jim Elwood
002562	04/19/24	Kutak Rock LLP	40,000.00	Bond Counsel Fee S.2024A	Michelle Anderson / Jim Elwood
002563	04/19/24	Peter Landsman	6,597.63	AX#82007 RAC Audi Repair Days, MC#51520P Damaged Audi Repair	Dustin Havel / Jim Elwood
002564	04/19/24	LegalShield	391.95	Apr24 Identity Theft Premium	Tony Cross
002565	04/19/24	Master Environmental, Inc.	13,670.00	RAC Sumps Disposal 7000g	Dustin Havel / Jim Elwood
002566	04/19/24	Jamey Miles	1,578.20	PerDiem/CheckBag/RegF AAAE Annual Conf 04/27-05/01	Michelle Anderson
002567	04/19/24	Pavement Stencil Company	1,768.62	48"letter/number stencils	Dustin Havel
002568	04/19/24	Three Elephant Public	4,000.00	Mar24 Mktg/PR Services	Michelle Anderson
002569	04/19/24	UKG Kronos Systems LLC	654.00	Clock Rent 03/10-04/09	Tony Cross
002570	04/19/24	UKG Inc	8,310.00	May24-Jul24 UKG Ready Payroll	Tony Cross / Jim Elwood
002571	04/19/24	WY Airports Coalition	10,100.00	2024 Airport Membership, 2024 Legis. Affairs Support	Michelle Anderson / Jim Elwood
002572	04/19/24	Wyoming Dept of Transportation	10.00	Vehicle Tax Exempt Plate	Dustin Havel
002573	04/19/24	Wyoming Dept of Transportation	10.00	Vehicle Tax Exempt Plate	Dustin Havel
002574	04/19/24	Wyoming Dept of Transportation	10.00	Vehicle Tax Exempt Plate	Dustin Havel
002575	04/19/24	Wyoming Dept of Transportation	10.00	Vehicle Tax Exempt Plate	Dustin Havel
002576	04/19/24	Wyoming Dept of Transportation	10.00	Vehicle Tax Exempt Plate	Dustin Havel
002577	04/19/24	Overhead Door Company Of	12,193.28	Door Parts QTA	Dustin Havel / Jim Elwood
002578	04/19/24	Jviation, Inc.	382.50	Engineering Fee: ~02/29 ARFF Vehicles	Dustin Havel
002579	04/19/24	Jviation, Inc.	57,927.05	Engineering Fee: ~02/29 Deice Pad Construction On Site Ex, Engineering Fee: ~02/29 Engr.Fee PreCon/Constr.	Dustin Havel / Jim Elwood
002580	04/19/24	Jviation, Inc.	5,271.50	Engineering Fee: ~02/29 RWY 1/19 VSR/Bridge Const	Dustin Havel / Jim Elwood
002581	04/19/24	Jviation, Inc.	17,090.75	Engineering Fee: ~02/29 Bid/Construction Admin	Dustin Havel / Jim Elwood
002582	04/19/24	KLJ Engineering LLC	272,301.62	Professional Fee: ~03/09/24&04/06/24 CDReview/Completion	Dustin Havel / Jim Elwood
002583	04/19/24	KLJ Engineering LLC	106,432.75	Professional Fee: ~03/09/24&04/06/24 CA/CO H#3/GSE Bldg, Professional Fee: ~03/09/24&04/06/24 RPR H#3/GSE Bldg	Dustin Havel / Jim Elwood
002584	04/19/24	KLJ Engineering LLC	50,458.72	Professional Fee: ~03/09/24&04/06/24 OwnRep GA Project	Dustin Havel / Jim Elwood
002585	04/19/24	Mead & Hunt	592.00	Mar24 2022-2024 Monitoring (environmental)	Dustin Havel
002586	04/19/24	Mead & Hunt	3,599.00	Mar24 Dark Sky Designate Appl	Dustin Havel
002587	04/19/24	Mead & Hunt	24,984.89	Mar24 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
002588	04/19/24	Mead & Hunt	15,143.75	Mar24 Carbon Accreditation	Dustin Havel / Jim Elwood
002589	04/19/24	Mead & Hunt	1,533.50	Mar24 JAC22/23 Biennial Report	Dustin Havel / Jim Elwood
002590	04/19/24	Wadman Corporation	2,386,808.55	03/31 Work-in-Progress H#3/GSE Bldg/5%-R	Dustin Havel / Jim Elwood
002591	04/19/24	Wadman Corporation	52,231.85	03/31 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
002592	04/19/24	Wadman Corporation	488,441.45	03/31 Work-in-Progress Demo/Construction	Dustin Havel / Jim Elwood
002593	04/23/24	Michael Long	5,724.45	MB Parts Reimbursement	Dustin Havel / Jim Elwood
002594	04/25/24	Airgas USA, LLC	47.34	5yr Test Medical Maint Fee	Dustin Havel
002595	04/25/24	Ancon	6,927.26	04/01 M218 5947gGlycolDis	Dustin Havel / Jim Elwood
002596	04/25/24	Ascent Aviation Group, Inc.	62,656.13	04/02 5455g PG TI ADF	Dustin Havel / Jim Elwood
002597	04/25/24	Casper Star Tribune	111.12	NewAd:Bid NewVehicles	Michelle Anderson
002598	04/25/24	Conrad & Bischoff, Inc.	33,666.64	Unlead Gas 6502g@3.132099, DyedDiesel#2 3400g@3.073	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002599	04/25/24	Idaho Communications LLC	1,940.00	Battery LIION IP68 2450T	Dustin Havel
002600	04/25/24	Kevin Dunnigan	3,200.00	#200 Unit310 May2024 Apartment Rent	Signed Agreement
002601	04/25/24	Eagle & Myslik Inc	283.06	Tow Hook	Dustin Havel
002602	04/25/24	James Elwood	1,331.40	Reimbursement: Jim Elwood's Expense as of April 2024	Melissa Turley
002603	04/25/24	GFL Environmental Holdings, Inc	210.00	May24 Trash Compactor Lease	Dustin Havel
002604	04/25/24	HUB International Great Plains	254.00	Increase Equip \$8.560M CAT306	Dustin Havel
002605	04/25/24	Kody Jeppson	113.42	LiveFireTraining 04/23	Dustin Havel
002606	04/25/24	Jviation, Inc.	8,258.00	Engineering Fee: ~11/30 Retreat Facilitation 2023	Dustin Havel / Jim Elwood
002607	04/25/24	Sheryl May	1,800.00	House#6935 May 2024 Apartment Rent	Signed Agreement
002608	04/25/24	Orkin/Sawyer, Inc	652.00	04/19 Pest Control Terminal/FBO	Dustin Havel/ Craig Foster
002609	VOID	VOID	VOID	VOID	VOID
002610	04/25/24	Peifer Security Solutions	1,575.00	Cyber Audit-Web 04/01@1yr	Dustin Havel
002611	04/25/24	Pine Cove Consulting LLC	32,100.12	Sophos Firewall Subs. Mar24@1yr	Dustin Havel / Jim Elwood
002612	04/25/24	Pitney Bowes Bank Inc	195.40	04/14 Postage Refill	Michelle Anderson
002613	04/25/24	Porter's Office Products	136.55	Pen, Pencil, Paper Clip, USB128gb, Seat Cushion	Michelle Anderson
002614	04/25/24	Spring Creek Improvement & Service	1,456.29	WW Jan24 391.201@1.24, WW Feb24 392.327@1.24, WW Mar24 389.892@1.24	Dustin Havel
002615	04/25/24	TC Solid Waste & Recycling	1,560.00	Q224 Cardboard Recycling	Dustin Havel
002616	04/25/24	Gina van Slyke	93.13	CarMileage 139m 02/28-04/24/24	Michelle Anderson
002617	04/25/24	Thomas Whitaker	50.59	T#1Z0R8F220150945738 04/22	Dustin Havel
002618	04/25/24	Wyngate Investments LLC	1,000.00	Apr24 Rent 10500g Tylal Trailer	Dustin Havel
002619	04/26/24	Wells Fargo	2,446.20	CC1-JE 03/15-04/12/2024	Melissa Turley
002620	04/26/24	Wells Fargo	3,229.28	CC2-DH 03/15-04/12/2024	Jim Elwood
002621	04/26/24	Wells Fargo	44.02	CC3-MA 03/15-04/12/2024	Jim Elwood
002622	04/26/24	Wells Fargo	4,713.58	CC4-AC 03/15-04/12/2024	Jim Elwood
002623	04/30/24	Aflac	546.16	PR-AFLAC Apr24	Michelle Anderson
002624	04/30/24	Brown & Brown Insurance Services, Inc	9,375.00	Jan24-May24 Consult.Fee-Benefits	Tony Cross
002625	04/30/24	CDW Government	34,204.87	NEC 55IN UN552v Bundle	Dustin Havel / Jim Elwood
002626	04/30/24	Eagle & Myslik Inc	3,483.96	Oil/Fuel Filter	Dustin Havel
002627	04/30/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002628	04/30/24	Jackson Hole Air Improvement	10,250.00	RRC 50% Winter2023/24 \$20,500.00	Dustin Havel / Jim Elwood
002629	04/30/24	NS Corporation	5,186.54	Motor, Coupling, Gear Reducer	Dustin Havel / Jim Elwood
002630	04/30/24	Weber Drilling Inc	1,449.65	10/10 Replacement Pump	Dustin Havel
002631	04/30/24	WY Child Support Collections	329.00	Child Support	Payroll
002632	05/02/24	Ken Garff Toyota Cheyenne	1,209.00	T-Sequoia SUV Leased 1st Pmnt	Michelle Anderson
002633	05/06/24	ABS Architectural Bldg. Supply	3,663.30	Door & Frame	Dustin Havel
002634	05/06/24	CDW Government	1,185.84	Cleaning Kit, Bright Sign Dual Antenna	Dustin Havel
002635	05/06/24	Conrad & Bischoff, Inc.	5,511.40	Mobil Delvac DR55	Dustin Havel
002636	05/06/24	Aimee E. Crook	330.00	PerDiem AAAE Annual Conf. 04/27-05/01, AAAE/ACI CustService 03/19-22	Jim Elwood
002637	05/06/24	Fire Services of Idaho, Inc	210.00	2Q24 AlarmM. Terminal/QTA	Dustin Havel
002638	05/06/24	Kody Jeppson	349.96	Perdiem/Mileage/Uber/Parking AAAE Annual Conf.04/27-05/01 66m	Dustin Havel
002639	05/06/24	Long Building Technologies	8,470.46	S/C 03/01-13Heat Coil Tower Office, Apr-Jun24 HVAC Contract	Dustin Havel / Jim Elwood
002640	05/06/24	Lower Valley Energy	47,959.19	Electricity 03/25-04/24	Dustin Havel / Jim Elwood
002641	05/06/24	DBR Inc dba Macy's Services	906.00	Apr24 FF/TNC Portable Potty, Apr24 DeicedPad Portable Potty, Apr24 HDCC-ADA Rent/Clean	Dustin Havel
002642	05/06/24	NS Corporation	14,382.94	Motor, Pump, Coupling, ShaftVibration, Disconnect Switch 25Amp	Dustin Havel / Jim Elwood

JACKSON HOLE AIRPORT BOARD 06/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002643	05/06/24	Jackson Hole Radio	1,512.00	KZJH HolidayParkFee Apr24, KMTN HolidayParkFee Apr24, KJAX HolidayParkFee Apr24	Michelle Anderson
002644	05/06/24	Teton Trash Removal, Inc.	2,902.00	Apr24 Trash Removal	Dustin Havel
002645	05/06/24	Valley Wide Cooperative	1,050.00	Propane - Live Fire Training 04/16	Dustin Havel
002646	VOID	VOID	VOID	VOID	VOID
002647	VOID	VOID	VOID	VOID	VOID
002648	05/06/24	Ed Liebrecht	1,594.74	Queentown Delegation	Melissa Turley
002649	05/07/24	American Association of	825.00	AffilMem J.Sperl 06/01@1yr, AffilMem S.Kerley 06/01@1yr, AffilMem M.Jenkins 06/01@1yr	Aimee Crook / Dustin Havel/ Michelle Anderson
002650	05/07/24	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
002651	05/07/24	Ideal Manufacturing Inc	368.79	Pillow Block Bearing	Dustin Havel
002652	05/07/24	Jackson Hole Security LLC	12,531.67	Apr24 O/N Security Services	Aimee Crook / Jim Elwood
002653	05/07/24	Town of Jackson	63,648.41	May24 LEO/PoliceServices	Aimee Crook / Jim Elwood
002654	05/07/24	Xerox Corporation	1,005.56	EFQ-272330 Meter 03/21-04/21, EFQ-272665 Meter 03/21-04/21	Michelle Anderson
002655	05/08/24	Ace Hardware	3,613.48	Heat Shrink Tube, Toggle Switch, Linseed Oil, Tape Measure, Tire Repair, Alkaline Battery, Tarp, Cleaner, Broom Handle, Brush, Battery, T-Hinge, Passage Lock Set, Duct Tape, Calcium Remover, Steel Wool, Utility Blade, Wire Stripper, Plier, Rake 30", Primer Paint, Wall Anchor, Hole Saw, Oil Base, Bauer Replacement Key, Cable Tie, Comp Grommet, Ladder, Saw Blade, Drill Bit, Disc, Coupling Nut, Knife, Wire Stripper, Tape Measure, Door Stop, Garden Soil, Turf Builder, Truck Bed, Saw Kit, Troch Spray Paint, Snap toggler, Paint Roller, Hose Washer, Pipe Elbow, PVC Pipe, Dehumidifier	Dustin Havel
002656	05/08/24	Airgas USA, LLC	122.38	Apr24 Cylinder Rent Med Oxygen	Dustin Havel
002657	05/08/24	Antler Inn	216.10	J.Wright O/N 03/06-07, S.Kerley O/N 04/24-25	Dustin Havel
002658	05/08/24	Clarks Broadway Auto PartsLLC	1,778.85	Windshield Washer Fluid, Top Cog V-Belt, Battery 8V, Core Deposit	Dustin Havel
002659	05/08/24	Century Link	1,788.54	May24 Telephone/PrevM-LDist	Michelle Anderson
002660	05/08/24	Eiden Construction LLC	981.04	Haul/TrashDumpster/Fuel, TCT#136989 6.92T@37	Dustin Havel
002661	05/08/24	Electrical Wholesale Supply	690.54	Receptacle, Wall Plate, Switch Ring, Drop In Anchor, Tek Screw, 4SQ Box, Knock-Out Seal, Pipe Clamp	Dustin Havel
002662	05/08/24	Ferguson	875.03	Sewage Pump Kit, ABS DWV SOC Cap/Comb Wye/Core Pipe	Dustin Havel
002663	05/08/24	High Country Linen Service	3,929.78	Clean. TowelBagMopWiper, Slate/BlackMat, Black Signature Queentown Airport	Dustin Havel/ Craig Foster
002664	05/08/24	Jackson Lumber	6,341.06	Paint Brush, Soft Wood, Roof Ripper Shovel, Plywood, Galv Wire, Drip Cap, Strike Anchor, D Roof Edge, Roofing Nail, Hammer, Galv Strip Nail, Shovel, Sheet Rock, Mud Pan, Drywall Blade, Sheet Rock, Sand Sponge, Drilling Screw, Sill Seal, Kraft Batt, Hammer Tacker, Structural Fir,Stud Anchor, Siding Nail, Air Coupler, Pinewood Shim Relay, Solenoid Switch, Toggle W/Color Boot, Shrink Tubing, Cable Tie, Safety Pin Clip, Battery, Truck Bed Coating, Adapter, Bungee Cord, Fuel Filter, Air Driver Cartridge	Dustin Havel
002665	05/08/24	NAPA AutoParts/Aspen Auto	764.04	Shrink Tubing, Cable Tie, Safety Pin Clip, Battery, Truck Bed Coating, Adapter, Bungee Cord, Fuel Filter, Air Driver Cartridge	Dustin Havel
002666	05/08/24	Peifer Security Solutions	2,506.00	PL2-03Padlock	Dustin Havel
002667	05/08/24	Rexel USA, Inc	4,534.83	Cable Tray, Line Tray Support, 12/4 Copper Conductor Alum Armor, 20 Amp 3 Pole Breaker, Hinged Cover, Conduit/Strap, Screw, Hex Nut, Flat Washer	Dustin Havel
002668	05/08/24	Silver Star Communications	1,705.60	May24 Phone.Internet.Telephone	Michelle Anderson
002669	05/08/24	Silver Star Communications	59.99	101-3 May24 Internet Residential	Michelle Anderson
002670	05/08/24	Silver Star Communications	59.99	103-2 May24 Internet Residential	Michelle Anderson
002671	05/08/24	SVI Media	610.00	News Ad. Start Pilot Program Apr24	Michelle Anderson
002672	05/08/24	Teton Media Works, Inc.	5,166.44	N&G 04/17 Reg Meeting 04/03-10, N&G Start Pilot Program 04/03, N&G Smooth T/Off 04/03, N&G DYK Start Bus 04/10, N&G Smooth T/Off 04/10, JHD N&G Custodial 04/04-17, N&G DYK People Help People 04/24, JHD Start Pilot Program 04/04-13, JHD Smooth T/Off 04/01-11	Michelle Anderson
002673	05/08/24	Waxie Sanitary Supply	7,639.45	Ice Melt Residue Remover, Carpet Tool, White Trash Bag, Jumbo Roll, Toilet Paper, Tissue, Paper Towel, Cleaner, Filter Bag, Foam Hand Cleanser, Toilet Cleaner, Sanitizing Wipe	Dustin Havel

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002674	05/08/24	Western States Equipment Co.	154,107.55	Oil Filter, Filter Element, Breather, Caterpillar 306 Excavator, Filter Element, Caterpillar Cold Planer	Dustin Havel / Jim Elwood
002675	05/08/24	Zachary Caronia	1,000.00	Apr24 Housing/Transportation	Dustin Havel
002676	05/08/24	Eli Deakle	1,000.00	Apr24 Housing/Transportation	Dustin Havel
002677	05/08/24	Lucas Necessary	1,000.00	Apr24 Housing/Transportation	Dustin Havel
002678	05/08/24	Matthew Peterson	1,000.00	Apr24 Housing/Transportation	Dustin Havel
002679	VOID	VOID	VOID	VOID	VOID
002680	05/09/24	HUB International	1,457.86	050524@1yr Commercial Property	Michelle Anderson
002681	05/13/24	Axiom Consulting Group	2,850.00	vCISO Gap Assessment	Dustin Havel
002682	05/13/24	Bryant Enterprises, LLC	15,960.00	XPR3500e/5550e Radio Equipment	Dustin Havel / Jim Elwood
002683	05/13/24	Clearwater Operations & Servic	1,125.00	Apr24 Water/Sewer Testing	Dustin Havel
002684	05/13/24	Conrad & Bischoff, Inc.	41,087.18	Unlead.Gas 11201g@3.238599	Dustin Havel / Jim Elwood
002685	05/13/24	Daniel S Reimer LLC	13,462.50	Apr24 Legal Fee General/Enviro/FBO Matters	Michelle Anderson / Jim Elwood
002686	05/13/24	Eagle & Myslik Inc	17,882.10	High Pressure Fuel Pump, Injector, Tool/Fuel Feed Pump, Fuel Pump/Metering, Pressure Limit Valve	Dustin Havel / Jim Elwood
002687	05/13/24	HUB International Great Plains	2,253.00	Add'l Subaru Ascent 04/17/24, Add'l Chrysler Pacifica 04/22/24	Dustin Havel
002688	05/13/24	Jamey Miles	2,955.04	PerDium/CheckBag/Hotel AAAE Ann. Conf. 04/27-05/01	Tony Cross
002689	05/13/24	Porter's Office Products	569.06	Cartridge, Paper Clip, Deskmat, Printer Stand, Monitor Stand, Copy Paper	Michelle Anderson
002690	05/13/24	Sheets Studios LLC	279.00	Welcome Video Summer/Winter	Michelle Anderson
002691	05/13/24	TC Environmental Health	40.00	DrinkingH2O Test 03/11/24 2x	Dustin Havel
002692	05/13/24	Three Elephant Public	4,000.00	Apr24 Mktg/PR Services	Michelle Anderson
002693	05/13/24	Terminal Systems International	5,040.00	06/01@1yr GMS Componet Setup	Dustin Havel / Jim Elwood
002694	05/13/24	Robin E Usher	522.10	File Cabinet, Printer Stand, Sharp Calculator, HighInternet Speed Feb-Apr24	Michelle Anderson
002695	05/13/24	USIC Holdings, Inc.	216.09	Apr24 Locate Service 3x	Dustin Havel
002696	05/13/24	DBA WYOFarm Composting	65.10	Apr24 Food Scrap Pickup	Dustin Havel
002697	05/13/24	YESCO LLC	47,099.00	Install Material RAC T-Signage	Dustin Havel / Jim Elwood
002698	05/14/24	CDW Government	1,517.81	VEEAM Datat Platform	Dustin Havel
002699	05/14/24	The Dubois Frontier	340.40	AdNews Start Pilot Prog 04/04-11	Michelle Anderson
002700	05/14/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002701	05/14/24	Lohf Shaiman Jacobs PC	2,310.00	Apr24 Fee Envi/FBO Matters	Michelle Anderson
002702	05/14/24	Master Environmental, Inc.	10,791.95	Used Oil/Disposal 717.50g, Liquid Dispose Ramp Oil/Water Separate	Dustin Havel / Jim Elwood
002703	05/14/24	Pinedale Roundup	900.00	NewsAd.Start Pilot Prog 4/04, 11 DigitalAd Start Pilot Program	Michelle Anderson
002704	05/14/24	WY Child Support Collections	329.00	Child Support	Payroll
002705	05/16/24	Antler Inn	957.60	D.Hadfieldt O/N 05/01-02, J.Musslewhite O/N 05/01-02, J.Wright O/N 05/01-02, J.Simms O/N 05/01-02, S.Jeppson O/N 05/06-07, M.Hernandez O/N 05/01-02	Dustin Havel
002706	05/16/24	Blue Cross Blue Shield of	189,529.30	Jun24 H,D&V Insurance Premium	Tony Cross / Jim Elwood
002707	05/16/24	BridgeNet International Inc.	26,000.00	NMS 01 Jul24@1yr #4 Calib. Insp, NMS 01 Jul24@1yr #5 On-Call, NMS 01 Jul24Fin Noise C. Report	Dustin Havel / Jim Elwood
002708	05/16/24	Gilmore Bell	25,000.00	Bond Counsel Fee S.2024A	Michelle Anderson / Jim Elwood
002709	05/16/24	HUB International Great Plains	1,201.00	Add'l Toyota Sequoia 04/25/24	Dustin Havel
002710	05/16/24	LegalShield	391.95	May24 Identity Theft Premium	Tony Cross
002711	05/16/24	Nasdaq, Inc	11,800.00	Board Document Mgmt Software	Dustin Havel / Jim Elwood
002712	05/16/24	Orijin	1,162.50	Environmental/HR Video	Michelle Anderson
002713	05/16/24	Peifer Security Solutions	2,438.00	Cyberkey	Dustin Havel
002714	05/16/24	Powers Products Co.	2,350.00	S/C 04/30 McKeon Fire Door R&M	Dustin Havel
002715	05/16/24	SB Equipment Rentals, LLC	560.00	Rented Scissor Lift 04/20-05/20	Dustin Havel
002716	05/16/24	Spring Creek Improvement & Service	2,144.28	WW Apr24 847,541@1.24	Dustin Havel
002717	05/20/24	139 Fire LLC	21,500.00	Leased Eqpt ARFF Trng 04/23-24	Dustin Havel / Jim Elwood

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VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
002718	05/20/24	Ancon	7,152.53	04/22 M219 6343gGlycolDis	Dustin Havel / Jim Elwood
002719	05/20/24	Chubb	5,000.00	AAL Jet Blast Incident Claim	Dustin Havel
002720	05/20/24	CNA Surety	2,000.00	WY FuelTaxBond 06/27/24@1yr	Dustin Havel
002721	05/20/24	Kevin Dunnigan	3,200.00	#200 Unit310 Jun2024 Apartment Rent	Signed Agreement
002722	05/20/24	Eagle & Myslik Inc	1,995.48	High Pressure Pump	Dustin Havel
002723	05/20/24	Gros Ventre Utility Company	22,064.18	GVU - WW Feb-Apr24 1,237,433g@11.11, TOJ - WW Feb-Apr24 1,237,433g@2.42	Michelle Anderson / Jim Elwood
002724	05/20/24	Sheryl May	1,800.00	House#6935 Jun 2024 Apartment Rent	Signed Agreement
002725	05/20/24	ReluTech LLC	2,059.00	#14 Dell/EMCE3F HPE ProLiant	Dustin Havel
002726	05/20/24	Silver Creek Supply	1,178.10	Antifreeze Alphi-11	Dustin Havel
002727	05/20/24	TC Solid Waste & Recycling	280.00	eWasteDispFee	Dustin Havel
002728	05/20/24	Jviation, Inc.	1,152.15	Engineering Fee: ~01/31 FEMA/Bric GrantApplicatng, Engineering Fee: ~03/31 DBE/ACDBE Goal&Reporting	Dustin Havel
002729	05/20/24	Jviation, Inc.	888.75	Engineering Fee: ~03/31 ARFF Vehicles Procurement	Dustin Havel
002730	05/20/24	Jviation, Inc.	30,284.60	Engineering Fee: ~03/31 Engr.Fee PreCon/Construction	Dustin Havel / Jim Elwood
002731	05/20/24	Jviation, Inc.	20,005.00	Engineering Fee: ~03/31 PreCons Coord/Admin	Dustin Havel / Jim Elwood
002732	05/20/24	Mead & Hunt	8,256.80	Apr24 Dark Sky Designate Appl	Dustin Havel / Jim Elwood
002733	05/20/24	Mead & Hunt	11,872.50	Apr24 Carbon Accreditation	Dustin Havel / Jim Elwood
002734	05/20/24	Mead & Hunt	15,938.05	Apr24 2022-2024 Monitoring (environmental)	Dustin Havel / Jim Elwood
002735	05/20/24	Mead & Hunt	2,676.70	Apr24 Net Zero Roadmap	Dustin Havel
002736	05/20/24	Mead & Hunt	56,053.62	Apr24 Fly Quiet 2022-2027 Prog	Dustin Havel / Jim Elwood
002737	05/20/24	Mead & Hunt	29,876.75	Apr24 Enviro 2023-24 On-Call	Dustin Havel / Jim Elwood
002738	05/20/24	Wadman Corporation	93,596.49	~04/25 Control Tower Improvement	Dustin Havel / Jim Elwood
002739	05/20/24	Wadman Corporation	12,701.69	~04/30 Work-in-Progress Fuel Farm Expansion	Dustin Havel / Jim Elwood
002740	05/20/24	Wadman Corporation	1,428,635.02	~04/30 Work-in-Progress H#3/GSE Bldg/ 5%-R	Dustin Havel / Jim Elwood
002741	05/20/24	Wadman Corporation	494,062.62	~04/30 Work-in-Progress Demo/Construct/ 5%R	Dustin Havel / Jim Elwood
002742	05/20/24	Wadman Corporation	3,335.91	05/09 H3/GSE Mezz Gate	Dustin Havel
002743	05/24/24	American Association of	275.00	AffilMem I.Blackwood 04/01@1yr	Aimee Crook
002744	05/24/24	Brown & Brown Insurance Services, Inc	1,875.00	Jun24 Consult.Fee-Benefits	Tony Cross
002745	05/24/24	Conrad & Bischoff, Inc.	2,678.50	Mobil Delvac Gear Oil	Dustin Havel
002746	05/24/24	Fire Services of Idaho, Inc	1,328.00	05/10 Ann.S Fire Extinguisher	Dustin Havel
002747	05/24/24	Five Star Airport Alliance	15,718.17	SiteVisits ~05/20/24 BiannualR&M	Dustin Havel / Jim Elwood
002748	05/24/24	GFL Environmental Holdings, Inc	210.00	Jun24 Trash Compactor Lease	Dustin Havel
002749	05/24/24	Leadership Wyoming	3,500.00	A.Valsing Leadership WY 2025	Michelle Anderson
002750	05/24/24	M-B Companies Inc	1,678.41	DEF Head Unit	Dustin Havel
002751	05/24/24	Metropolitan Life Insurance Co.	327.54	Apr-Jun24 STD Premium, Apr-Jun24 Life,AD&D,LTD Premium	Jamey Miles
002752	05/24/24	Orkin/Sawyer, Inc	652.00	05/17 Pest Control Terminal/FBO	Dustin Havel
002753	05/24/24	Rotary Club of Jackson Hole	475.00	2Q24 Rotary Club Qtr Due, 1Q24 Paul Harris Rotary Contribute	Michelle Anderson
002754	05/24/24	TC Environmental Health	40.00	DrinkingH2O Test 04/15/24 2x	Dustin Havel
002755	05/24/24	UKG Kronos Systems LLC	1,308.00	Clock Rent 02/10-03/09, Clock Rent 04/10-05/09	Tony Cross
002756	05/24/24	Wyngate Investments LLC	1,000.00	May24 Rent 10500g Tylal Trailer	Dustin Havel
002757	05/24/24	Wells Fargo	1,203.74	CC1-JE 04/13-05/14/2024	Melissa Turley
002758	05/24/24	Wells Fargo	2,644.45	CC2-DH 04/13-05/14/2024	Jim Elwood
002759	05/24/24	Wells Fargo	203.91	CC3-MA 04/13-05/14/2024	Jim Elwood
002760	05/24/24	Wells Fargo	2,325.95	CC4-AC 04/13-05/14/2024	Jim Elwood
002761	05/28/24	L.N. Curtis & Sons	208.32	Letter Patch	Dustin Havel

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002762	05/28/24	Kevin Dunnigan	211.32	Employee Food Memorial Day Parade	Michelle Anderson
002763	VOID	VOID	VOID	VOID	VOID
002764	05/28/24	Kody Jeppson	19.06	Box for SCBAs	Dustin Havel
002765	05/28/24	Overhead Door Company Of	3,521.28	Door Winding Bar	Dustin Havel
002766	05/28/24	Silver Creek Supply	649.04	MP Rotator Nozzle	Dustin Havel
002767	05/28/24	Skidata, Inc	20,557.00	F-50% Dep-SAAS License 04/15/24	Dustin Havel / Jim Elwood
002768	05/28/24	Gina van Slyke	77.72	CarMileage 116m 04/26-05/28/24	Michelle Anderson
002769	05/28/24	Vision Collision	9,793.68	Final Pay-MB Sprinter Van Repair, Michael Long Owner	Dustin Havel / Jim Elwood
002770	05/28/24	KLJ Engineering LLC	24,000.00	Professional Fee: ~05/11/24 OwnRep GA Project	Dustin Havel / Jim Elwood
002771	05/28/24	KLJ Engineering LLC	220,253.94	Professional Fee: ~05/11/24 CDReview/Completion	Dustin Havel / Jim Elwood
002772	05/28/24	KLJ Engineering LLC	62,954.46	Professional Fee: ~05/11/24 CA/CO H#3/GSE Bldg	Dustin Havel / Jim Elwood
002773	05/31/24	American Association of	275.00	AffilMem M.Gelling 05/01@1yr	Aimee Crook
002774	05/31/24	Aflac	546.16	PR-AFLAC 05/24 #100313	Tony Cross
002775	05/31/24	AlphaGraphics	126.19	Foam Board for Touch-A-Truck	Michelle Anderson
002776	05/31/24	Conrad & Bischoff, Inc.	63,110.21	Unlead.Gas 11004g@2.6638, DyedDiesel#2 7502g@2.8262, Unlead.Gas 2502g@2.663801	Dustin Havel / Jim Elwood
002777	05/31/24	Florida Dept of Revenue	185.35	Child Support	Payroll
002778	05/31/24	Jackson Hole Children's Museum	10,000.00	2024 Touch-A-T Lead Sponsor	Michelle Anderson / Jim Elwood
002779	05/31/24	Rotary Club of Jackson Hole	475.00	1Q24 Rotary Club Qtr Due, 4Q23 Paul Harris Rotary Contribute	Michelle Anderson
002780	05/31/24	TMBR Creative Agency	382.50	Apr24 JHAirport Webs.Maint	Dustin Havel
002781	05/31/24	WY Child Support Collections	329.00	Child Support	Payroll
002782	05/31/24	Knife River Corporation	272,531.25	04/25 R/1/19 Schedules I-IV	Dustin Havel / Jim Elwood
002783	05/31/24	Knife River Corporation	318,022.42	04/25 Deice/Taxilane	Dustin Havel / Jim Elwood
002784	06/04/24	American Association of	1,425.00	AffilMem K.Dunnigan 07/01@1yr, PartMem-V.Brown 07/01@1yr, AffilMem J.Wolfe 07/01@1yr, AffilMem T.Whitaker 07/01@1yr, AffilMem T.Anderson 07/01@1yr	Dustin Havel/ Michelle Anderson/ Melissa Turley
002785	06/04/24	ABS Architectural Bldg. Supply	3,973.85	Digital/Mortise Lock	Dustin Havel
002786	06/04/24	Airgas USA, LLC	125.47	May24 CylinderRent MedOxygen	Dustin Havel
002787	06/04/24	Zachary Caronia	1,000.00	May24 Housing/Transportation	Dustin Havel
002788	06/04/24	JH Compunet	110.00	Wireless Internet Kelly	Tony Cross
002789	06/04/24	Conrad & Bischoff, Inc.	33,750.43	Unlead.Gas 11303g@2.5564	Dustin Havel / Jim Elwood
002790	06/04/24	Milton Cross	147.94	PerDium/Mileage WAM-JPIC Meeting 06/05 182m	Jim Elwood
002791	06/04/24	Eli Deakle	1,000.00	May24 Housing/Transportation	Dustin Havel
002792	06/04/24	Eagle & Myslik Inc	642.29	Gasket Kit, O-Ring	Dustin Havel
002793	06/04/24	Rafael Vejar Galvan	288.68	EmployeeLunch 05/29	Dustin Havel
002794	06/04/24	Jackson Hole Air Improvement	48,500.00	2024 Airline Rendezvous Sponsors	Dustin Havel / Jim Elwood
002795	06/04/24	Jackson Hole Security LLC	12,531.67	May24 O/N Security Services	Aimee Crook / Jim Elwood
002796	06/04/24	Long Building Technologies	310.50	S/C 05/02 Tower Leak	Dustin Havel
002797	06/04/24	Lower Valley Energy	38,359.54	Electricity 04/24-05/24	Dustin Havel / Jim Elwood
002798	06/04/24	DBR Inc dba Macy's Services	1,041.00	May24 FF/TNC Portable Potty, May24 DeicedPad Portable Potty, May24 HDCP-ADA Rent/Clean	Dustin Havel
002799	06/04/24	MD Landscaping & Excavation	565.28	Topsoil	Dustin Havel
002800	06/04/24	Lucas Necessary	1,000.00	May24 Housing/Transportation	Dustin Havel
002801	06/04/24	Matthew Peterson	1,000.00	May24 Housing/Transportation	Dustin Havel
002802	06/04/24	Silver Star Communications	1,704.74	Jun24 Phone.Internet.Telephone	Michelle Anderson
002803	06/04/24	Skidata, Inc	28,612.00	FBO Parking H/Ware Deposit	Dustin Havel / Jim Elwood
002804	06/04/24	Silver Star Communications	59.99	101-3 Jun24 Internet Residential	Michelle Anderson
002805	06/04/24	Silver Star Communications	59.99	103-2 Jun24 Internet Residential	Michelle Anderson

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002806	06/04/24	Town of Jackson	63,648.41	Jun24 LEO/PoliceServices	Aimee Crook / Jim Elwood
002807	06/04/24	Teton Trash Removal, Inc.	3,264.00	May24 Trash Removal	Dustin Havel
002808	06/04/24	USIC Holdings, Inc.	576.24	May24 Locate Service 3x	Dustin Havel
002809	06/04/24	VLCM	20,692.50	Sophos Network Detection	Dustin Havel / Jim Elwood
002810	06/04/24	DBA WYOFarm Composting	55.80	May24 Food Scrap Pickup	Dustin Havel
002811	06/04/24	YESCO LLC	1,832.25	Reflective Panels	Dustin Havel
002812	06/05/24	Ace Hardware	2,323.56	Ferrule Stop, Cable Wire, Cutting Blade, Kerosene, Strike Anchor, Gasket Maker, Duct Tape, Premixed Fuel, Propane Tank Exchange, Drill Bit, Silicone Sealant, Blade, Broom, Dustpan, Drill Tap, Hex Bolt, Ladder 6'x10' , PVC Cap, Nipple, Ball Valve, Knife, Paint Roller, Dropcloth, Tape Measure, Flag/Pole, Garden Hose, Concrete Mix, Epoxy, Joint Nut&Washer, Muriatic Acid, Locking Bit Holder, Vacuum	Dustin Havel
002813	06/05/24	Clarks Broadway Auto PartsLLC	167.46	OilFilter	Dustin Havel
002814	06/05/24	Electrical Wholesale Supply	212.42	Wire, SwitchBox, Switch Cover, Compression Coupling	Dustin Havel
002815	06/05/24	Ferguson	3,715.00	Soap Dispenser, PVC Primer, FlapperCheck/Air Admit Valve	Dustin Havel
002816	06/05/24	High Country Linen Service	3,161.91	Black Signature FAA/GTNP Meeting, Clean Bag Wiper Mop, Slate/BlackMat, Black Signature Construction Appreciation	Dustin Havel
002817	06/05/24	Jackson Lumber	4,424.33	Fir Lumber, Plywood, Strip Nail, Wood Screw, Softwood, T25 Screwdriver Bit, Caulk Backer Rod, Coil Siding Nail, Stabilatyp, Apron, Air Coupler, Aluminum Manifold, Line Hose, Z Flashing, Bit Set, Roof Flashing	Dustin Havel
002818	06/05/24	NAPA AutoParts/Aspen Auto	2,076.32	Fuel Filter, Transmission Filter, Brake Cleaner, Air Dryer Cartridge, Square Head Screw, Windshield Washer, Oil Filter, Motor Oil, Gear Oil, Adapter, Replacement Hose, Air Hose, Drill Bit Set	Dustin Havel
002819	06/05/24	Rexel USA, Inc	26,178.17	Comp Connect, Wire, Conduit, Screw, Comp Coupling, Hinged Cover, Bag Belt Motor, Water Proof Box, Receptacle, Conduit, LED Strip, Toggle Switch, Waterproof Cover, Tek Screw, Conduit Nipple, Galv Coupling, Lighting, Power Relay	Dustin Havel / Jim Elwood
002820	06/05/24	Sherwin-Williams # 3277	5,958.67	Latex Paint, Paint Pail Liner, Paint Roller, Roller Cover, Container, Pump Repair Kit, Manifold Filter	Dustin Havel
002821	06/05/24	Teton Media Works, Inc.	2,463.42	N&G DYK Special Events 05/15, JHD N&G Custodial 05/17-06/13, N&G RFP Network Hardware 05/29-05, N&G DYK GoodTraveler 05/29	Michelle Anderson
002822	06/05/24	Waxie Sanitary Supply	30,543.50	Floor Mopping Machine, White Trash Bag, Uri Mat, Paper Towel, Jumbo Rol, Floor Cleaner, Duster, Kitchen Roll, Toilet Paper, Cleaner, Synthetic Duster, Filter Bag, Hand Soap, Floor Cleaner, Blade Cylindrical, Floor Tool Packaged	Dustin Havel / Jim Elwood
002823	06/05/24	Western States Equipment Co.	3,870.38	Monitoring Fuel Sample, Cap&Probe, O-Ring Seal, Pin Timing, Pinion Fit, Wire Brush Kit	Dustin Havel
FIB Revenue Fund (FBO) Vouchers					
000227	04/11/24	AlphaGraphics	120.64	Curfew Prints	Craig Foster
000228	04/11/24	Bryce Beatty	1,526.70	School Fee Reimb \$2,035.60x75%	Craig Foster
000229	04/11/24	Leif Huot	150.00	Reimb.Work Shoes	Craig Foster
000230	04/11/24	JH2O Water Filtration	90.00	7# BottledWater+Delivery	Craig Foster
000231	04/11/24	Natl Business Aviation Assoc.	2,625.00	AdNews Fly Quiet Program Feb24	Craig Foster
000232	04/11/24	Chandler Sachse	43.29	Reimb.UniformPants	Craig Foster
000233	04/11/24	Snap-on Industrial	329.30	Brake Caliper Press, Screwdriver/Handle	Craig Foster
000234	04/11/24	Snake River Roasting Company	297.25	5# GroundCoffee-5lbs	Craig Foster
000235	04/11/24	Valley Wide Cooperative	3,970.10	Propane Delivery FBO	Craig Foster
000236	04/19/24	Jake Bird	114.97	Reimb. Running Shoes	Craig Foster
000237	04/19/24	Intermountain Healthcare	934.00	Ref. Portion C#003208515 02022	Craig Foster
000238	04/19/24	North Park Transportation Co.	1,681.24	Freight-SKD Hose / Kuriyama	Craig Foster
000239	04/19/24	Prazma Paint and Auto Body, Inc.	2,100.00	FuelT#10 IntI7300 HoodPaint	Craig Foster
000240	04/19/24	Polar Service Centers Custom, LLC	11,509.86	FuelT#4 Skymark-2019 R&M	Craig Foster / Jim Elwood
000241	04/19/24	Rush Truck Center, Idaho Falls	9,343.87	FuelT#4 Skymark2019 R&M	Craig Foster
000242	04/25/24	JH2O Water Filtration	190.00	15# BottledWater+Delivery	Craig Foster
000243	04/25/24	Garsite Progress, LLC	1,054.20	KT Solenoid Valve	Craig Foster

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000244	04/25/24	Snap-on Industrial	331.12	Wire Twister	Craig Foster
000245	04/25/24	Jacqueline Stewart	282.46	PreDiem/CheckBag/Taxi X-1 Training Conf. 04/01-05	Craig Foster
000246	04/30/24	RRC Associates LLC	10,000.00	Final FBO Survey/Development	Craig Foster / Jim Elwood
000247	04/30/24	Chandler Sachse	57.20	Reimb.Shoes	Craig Foster
000248	04/30/24	Jacqueline Stewart	606.11	Food FBO 1Year-Anniversary	Craig Foster
000249	05/06/24	Valley Wide Cooperative	1,873.11	Propane Delivery FBO	Craig Foster
000250	05/08/24	Airgas USA LLC	1,166.81	Apr24 CylinderRent LargeOxygen	Craig Foster
000251	05/08/24	Bryce Beatty	68.89	White Board	Craig Foster
000252	05/08/24	Pine Needle Embroidery	2,180.00	Logo on Hat/Carhartt	Craig Foster
000253	05/08/24	Snap-on Industrial	2,473.44	4 Ton Floor Jack	Craig Foster
000254	05/14/24	Angela M Bilger	143.96	Reimb.Shoes/Clothing	Craig Foster
000255	05/14/24	Bridget Bottomley	54.14	Reimb.Uniform Pants	Craig Foster
000256	05/14/24	JH2O Water Filtration	110.00	9# BottledWater+Delivery	Craig Foster
000257	05/16/24	Roman Mendez	2,064.38	Ticket Juan&Christian05/30-07/20	Craig Foster
000258	05/16/24	Orijin	450.00	FBO Website Apr24	Craig Foster
000259	05/16/24	Valley Wide Cooperative	3,884.13	Propane Delivery FBO	Craig Foster
000260	05/24/24	Bear River Electric	170.00	Installed Power H#5	Craig Foster
000261	05/24/24	Big R Ranch & Home	599.98	Ladder 10'	Craig Foster
000262	05/24/24	Aaron Chaulk	120.20	Employee Lunch	Craig Foster
000263	05/24/24	Yordy Chinchilla	139.67	Reimb.Shoes	Craig Foster
000264	05/24/24	Claudia Hill	996.49	-Apt 1177 #120 Cleaning 05/22	Craig Foster
000265	05/24/24	Colorado Golf & Turf	553.14	R&M35714 Polaris ATV/Club CarCA1700	Craig Foster
000266	05/24/24	Sahir Enriquez	37.09	Reimb. Cartridge	Craig Foster
000267	05/24/24	Garsite Progress, LLC	5,187.04	CM Inv#05590 11/05/2021, FuelT#1 Centrifugal Pump	Craig Foster/ Jim Elwood
000268	05/24/24	Joel Lesser	79.99	Reimb.Shoes	Craig Foster
000269	05/24/24	Kathleen Orfield	150.00	Reimb.Shoes	Craig Foster
000270	05/24/24	Rush Truck Center, Idaho Falls	800.00	FuelT#10 Halogen Headlight	Craig Foster
000271	05/24/24	Venedicto Garcia Sanchez	150.00	Reimb.Shoes	Craig Foster
000272	05/24/24	Alyson Sperry	144.97	Reimb. Shoes/Pants	Craig Foster
000273	06/04/24	AERO Specialties, Inc	560.50	Learjet Adapter, Lavatory Cart	Craig Foster
000274	06/04/24	Airgas USA LLC	1,198.83	May24 CylinderRent LargeOxygen	Craig Foster
000275	06/04/24	Aviation Laboratories	449.08	TKS Anti-Icing Fluid	Craig Foster
000276	06/04/24	Aaron Chaulk	150.00	Reimb.Shoes	Craig Foster
000277	06/04/24	Sahir Enriquez	148.71	Reimb.Shoes	Craig Foster
000278	06/04/24	Ethan Holmes	149.99	Reimb.Shoes	Craig Foster
000279	06/04/24	Luis Jimenez	1,087.95	DAL L.Jimenez 05/30-07/20	Craig Foster
000280	06/04/24	Tool Testing Lab	613.00	PressureGauge/TorqueWrenchCertification	Craig Foster
000281	06/04/24	Rafael Yanez	150.00	Reimb. Boots	Craig Foster

12,395,902.45	Total
BY:	Melissa Turley
DATE APPROVED	June 19, 2024
1,517,141.93	ACH-UKG#R-04/15, 04/30, 05/15, 05/31, UKG#S-04/15, 04/30, 05/03, 05/15, 05/31 Payroll, SignOnBonus. PLT Payout, Retro, EOM, EOS
564,185.36	ACH-Tax Deposits eff. 04/15, 04/30, 05/03, 05/15, 05/31

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361,004.64				Apr 2024/May 2024 Payroll Related Payments (Further, Health Equity, NCPERS, AFLAC, Child Support, WYO Deferred Contribution, (Mar/Apr) WYO Retirement, 1Q 2024 WC Premium)	
60,484.79				Mar 2024 / Apr 2024 Sales/Users Tax Collection Remittance	
7,200.00				Chatham Loop Apartments - May 2024 / Jun 2024 Rents	
252,844.16				Credit Card Payments (04/23, 05/16 Chase \$105,949.46), (04/30, 05/23 FIB \$33,148.40), (04/29, 05/31 BMO \$113,746.30)	
13,344.19				Jim Elwood - Expense Reimbursements ~04/22/2024, ~05/27/2024, PerDiem/Mileage 02/13/2024 - 05/29/2024	
47,099.00				Yesco: 50% Initial Deposit - RAC Counter Sign Installation	
22,751.83				03/01/24-03/31/24: FIB Loan Series B 2018 [\$5,350,000] \$10.7M Interest Payment [Acct 2-004.001]	
22,017.91				04/01/24-04/30/24: FIB Loan Series B 2018 [\$5,350,000] \$10.7M Interest Payment [Acct 2-004.001]	
40,996.22				03/05/24-04/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	
39,673.76				04/05/24-05/04/24: FIB Loan Series A 2022 [\$13,666,968.39] \$16.3M Interest Payment [Acct 2-004.003]	
66,739.69				03/05/24-04/04/24: FIB Loan Series B 2022 [\$3,791,339.06] \$5.4M Principal+Interest Payment [Acct 2-004.004]	
66,739.69				04/05/24-05/05/24: FIB Loan Series B 2022 [\$3,724,383.86] \$5.4M Principal+Interest Payment [Acct 2-004.004]	
90,999.92				03/05/24-04/04/24: FIB Loan Series C 2022 [\$33,500,000.00] \$33.5M Interest Payment [Acct 2-004.005]	
327,595.25				04/05/24-05/05/24: FIB Loan Series C 2022 [\$33,271,877.00] \$33.5M Interest Payment [Acct 2-004.005]	
147.49				04/05/24-05/05/24: FIB Loan Series A 2024 [\$50,001.00] \$41.3M Interest Payment [Acct 2-004.006]	
100,000.00				First Interstate Bank Fee - FIB Loan Series A 2024 \$41.3M	
823.95				Apr/May 2024 Bank/Credit Card Service Charges (Stripe Chargebee, PARCS & In House Terminals)	
8,718,649.87				FIB Revenue Fund (JAC) Cheques # 02534-02823	
75,462.80				FIB Revenue Fund (FBO) Cheques # 00227-00281	

12,395,902.45 Total Cash Outlay

1,640,869.63	8-103.001 Hangar#4-6 FBO Terminal/Admin Office (KLJ, Wadman, Leibowitz&Horton, GilmoreBell, KutakRock, FIB)
3,989,166.69	8-103.003 Hangar#3 (KLJ, Wadman, FIB)
74,458.72	8-103.004 GA Facilities Project / OwnRep (KLJ)
237,359.98	8-104.001 ATCT Rehab (Wadman, Jviation)
277,802.75	8-201.002 Runway 1/19, VSR Bridge (Jviation, Knife River)
406,234.07	8-201.005 (9021005) North Taxiway & Delce Pad (Jviation, Knife River)
64,933.54	8-301.002 Fuel Farm Exansion (Wadman)
20,005.00	8-302.007 Underground Detention and Filtration System (Jviation)
54,792.62	8-305.003 T-Hangar#2 (JHLumber, RexelUSA, Teton Rental, SBEquipmentRental, KnifeRiver, HomeDepot, Ferguson, ECS, AceHardware, Lowes, Southco, ValleyLumber)
22,475.00	8-305.005 High Cube Containers (Advanced Container Company)
153,531.39	8-305.006 CAT306-L2 Excavator (Western States Equipment)
94,198.00	8-305.007 RAC Counter New Signage (Yesco)

JACKSON HOLE AIRPORT BOARD 06/19/2024

VOUCHER #	DATE	VENDOR NAME	AMOUNT	FOR	Approved By
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28,612.00 8-305.008 Parking Lot Equipment Upgrade (SkiData)

7,064,439.39 Capital Projects

5,331,463.06 Operations / Security / Fuel Farm / FBO
