

Truckee Tahoe Airport District							
Monthly Service Bills & Fees - April 2025							
April 1, 2025 - April 30, 2025							
Date	Check #	Vendor	Invoice #	Description	Account	Amount	Check Total
4/2/2025	Bill Credit	Mountain Hardware	080935	Electrical parts for Tahoe Food Hub	Trade-Ops	(\$0.86)	
4/2/2025	Bill Credit	Mountain Hardware	080940	Electrical parts for Tahoe Food Hub	Trade-Ops	(\$1.09)	
4/2/2025	1125	Junior's Snow Removal & Excavation	4352	Tahoe City Helipad '24/'25 Snow Removal	Trade-Prop Tax	\$2,000.00	
4/2/2025	1126	David Van Quest	CHKREQ032225	Reimbursement Fly Safe Event Refreshments	Trade-Prop Tax	\$115.71	
4/2/2025	76332	Bobby Jones Concrete & Pumping, GP	6241	Concrete threshold work to repair water penetration into new Makerspace unit	Trade-Ops	\$3,500.00	
4/2/2025	76333	ULINE	188333644	Trash Containers for Terminal	Trade-Ops	\$409.21	\$544.25
4/2/2025	76333	ULINE	188646374	Repair parts for Conference Room Chairs	Trade-Ops	\$29.96	
4/2/2025	76333	ULINE	188958857	Tool Box for Admin Building	Trade-Ops	\$105.08	
4/2/2025	76334	Sacramento Cooling Systems, Inc.	010379	Terminal Bldg HVAC monitoring system programming review	Trade-Ops	\$1,020.00	
4/2/2025	76335	Acme Rigging & Supply Co	345132	5/32" 7x19 galv hangar door cable, 1000 feet spool	Trade-Ops	\$526.49	
4/2/2025	76336	Western Nevada Supply Company	71614493	Plumbing vacuum breaker repair kit	Trade-Ops	\$143.63	
4/2/2025	76337	Flight Light Inc	0097932-IN	Runway light globes, speciatty clr/grn, grn/blk	Trade-Ops	\$466.20	
4/2/2025	76338	Optimum Business	101445451	Utilities	Trade-Ops	\$779.72	
4/2/2025	76339	Mike Ketron	CHKREQ032625	Safety Glasses Reimbursement	Trade-Ops	\$36.78	
4/2/2025	76340	Sierra Aero LLC	8417	DVQ flight frequency	Trade-Ops	\$192.50	
4/2/2025	76341	Tahoe Truckee Sierra Disposal	0000924369	Utilities	Trade-Ops	\$2,732.98	
4/2/2025	76342	Canon Financial Services	39019516	Copy Machine Rental	Trade-Ops	\$605.41	
4/2/2025	76343	Robert French	44017-7	Legal Services	Trade-Ops	\$1,780.55	
4/2/2025	76344	Caselle, Inc	139561	Accounting Software Support April 2025	Trade-Ops	\$2,576.00	
4/2/2025	76345	East River PR	3092	SAF video & marketing support	Trade-Ops	\$2,093.75	
4/2/2025	76346	AT&T Mobility	287311786587X03102025	AT&T Mobility Feb 2025	Trade-Ops	\$2,646.25	
4/2/2025	76347	First Choice Coffee & Water	RE-230865	March 2025 Coffee Machine Rental	Trade-Ops	\$64.00	
4/2/2025	76348	Auerbach Engineering Corp	25281	Engineering for Fuel Skid	Trade-Ops	\$377.50	
4/2/2025	76349	Nav Aid Technical Services	KTRK3062025-1960	Annual ATC Tower Airboss display subcription	Trade-Ops	\$42,565.00	
4/2/2025	76350	Alpine Lock & Key	0000184206	Replacement of Broken Lock	Trade-Ops	\$743.55	
4/2/2025	76351	TNT Truckee and Tahoe Pest Control	26314	Hangars L, N & P pest control	Trade-Ops	\$1,204.00	
4/2/2025	76352	Brandley Engineering, Inc.	11392	Engineering Services A2 Reconstruction	Trade-Ops	\$44,315.00	\$45,575.00
4/2/2025	76352	Brandley Engineering, Inc.	11396	Engineering Services Annual Airfield Marking	Trade-Ops	\$1,260.00	
4/2/2025	76353	Quadient Leasing USA, Inc.	Q1772340	Postage Machine	Trade-Ops	\$226.62	
4/2/2025	76354	Tahoe Truckee Unified School District	A0225-00193	Board of Directors AV Services	Trade-Ops	\$1,262.50	
4/2/2025	76355	W.W. Grainger, Inc.	9436952056	Die cut number labels	Trade-Ops	\$21.22	
4/2/2025	76356	Tahoe Supply Co	1132734	Bath & Trash Supplies	Trade-Ops	\$232.50	\$322.97
4/2/2025	76356	Tahoe Supply Co	1132736	Bath & Trash Supplies	Trade-Ops	\$90.47	
4/2/2025	76357	Mountain Hardware	080091	2 ea. 20amp GE circuit breaker, Hangar A10	Trade-Ops	\$43.38	\$261.02
4/2/2025	76357	Mountain Hardware	080410	Keys, nuts,bolts,glue,shop misc.	Trade-Ops	\$217.64	
4/2/2025	76358	Sugarpine Engineering, Inc	6817	Engineering for A2 Reconstruction Project	Trade-Ops	\$625.00	
4/2/2025	76359	AT&T	000023194009	Utilities	Trade-Ops	\$785.09	
4/2/2025	76360	43KB LLC	1814	PR Marketing -- Bunkhouse Collective	Trade-Ops	\$2,500.00	\$5,073.44
4/2/2025	76360	43KB LLC	1819	Marketing & Communications - Bunkhouse	Trade-Ops	\$2,573.44	
4/2/2025	76361	Principal Life Insurance Company	APR2025	April 2025 Dental/Vision/Life	Trade-Ops	\$5,734.67	
4/2/2025	76362	The Office Boss	48192-1	Office Supplies	Trade-Ops	\$78.39	
4/2/2025	76363	Genomic Life	BD00264983	Insurance Payable	Trade-Ops	\$86.78	
4/2/2025	76364	CDW Government	AD3WF4N	SSDs for Cyber Data Acquisition Training Program	Trade-Ops	\$325.06	
4/2/2025	76365	Pacific Crest Coffee Co.	001160	Terminal Building Coffee	Trade-Ops	\$300.00	
4/2/2025	76366	Optimum	MAR2025	Utilities	Trade-Ops	\$153.81	
4/2/2025	76367	Knowledge Solutions	13384	network support	Trade-Ops	\$350.00	\$2,751.00

4/2/2025	76367	Knowledge Solutions	13394	Network Support: Monthly Managed Services	Trade-Ops	\$1,263.50	
4/2/2025	76367	Knowledge Solutions	13402	Network Support	Trade-Ops	\$1,137.50	
4/2/2025	76368	Vince Wawrzynski	TRAVEL03252025	Travel Reimbursement Avfuel Conference	Trade-Ops	\$675.41	
4/2/2025	76369	James Marta & Company	5163	2024 Audit	Trade-Ops	\$15,000.00	
4/16/2025	76370	Mountain Hardware	080773	Shear pins	Trade-Ops	\$33.77	\$97.21
4/16/2025	76370	Mountain Hardware	080799	Electrical outlet wall plates	Trade-Ops	\$15.54	
4/16/2025	76370	Mountain Hardware	080935	Electrical parts for Tahoe Food Hub	Trade-Ops	\$5.44	
4/16/2025	76370	Mountain Hardware	081061	Driver Bits, Pliers	Trade-Ops	\$23.95	
4/16/2025	76370	Mountain Hardware	081355	Pipe fittings, M-row fire riser air compressor	Trade-Ops	\$18.51	
4/16/2025	76371	W.W. Grainger, Inc.	9460622690	2 Purlin Clamps for Emergency Shoring	Trade-Ops	\$29.27	
4/16/2025	76372	Mead & Hunt, Inc.	367613	Dirt Landing Zone Analysis	Trade-Ops	\$1,598.00	
4/16/2025	76373	The Office Boss	48683-1	Storage Containers for Reusable Dinnerware	Trade-Ops	\$60.36	\$284.45
4/16/2025	76373	The Office Boss	48792-1	Printer Cartridges POS system	Trade-Ops	\$224.09	
4/16/2025	76374	Red Truck	882	Board Meeting Dinner	Trade-Ops	\$681.55	
4/16/2025	76375	Brandley Engineering, Inc.	11409	Engineering for A2 Reconstruction	Trade-Ops	\$23,950.00	
4/16/2025	76376	Optimum Business	101462211	Utilities	Trade-Ops	\$1,394.72	
4/16/2025	76378	Tahoe Supply Co	1133656	Bath & Trash Supplies	Trade-Ops	\$304.13	\$362.01
4/16/2025	76378	Tahoe Supply Co	P109788	Bath & Trash Supplies	Trade-Ops	\$57.88	
4/16/2025	76379	Tahoe Truckee Sierra Disposal	0000954255	Garbage Utilites	Trade-Ops	\$2,583.18	
4/16/2025	76380	Vector Airport Systems	723	Flight Tracking VNOMS 4/28/25 - 4/27/26	Trade-Ops	\$90,202.00	
4/16/2025	76381	Civil Air Patrol	APR2025	Mission to Mars service agreement via CAP	Trade-Ops	\$2,687.44	
4/16/2025	76382	Peter Slaugh	CHKREQ04032025	Last Month Rent and Security Deposit Refund	Trade-Ops	\$634.00	
4/16/2025	76383	Nevada County Arts Council	APR2025	Art exhibit installation	Trade-Ops	\$3,429.00	
4/16/2025	76384	Isolved Benefit Services	I144263761	FSA Admin Fee	Trade-Ops	\$65.00	
4/16/2025	76385	Sacramento Cooling Systems, Inc.	010387	Terminal building HVAC control alarm research	Trade-Ops	\$495.00	
4/16/2025	76386	Sugarpine Engineering, Inc	6603	Engineering for A2 reconstruction, electrical and snowmelt system	Trade-Ops	\$235.00	
4/16/2025	76387	Best Best & Krieger LLP	1023419	Legal Bill	Trade-Ops	\$2,202.00	
4/16/2025	76388	Garland/DBS, Inc	42785250772	Winter Hangar Repair Final Payment	Trade-Ops	\$175,899.57	
4/16/2025	76389	John M. Ellsworth Co., Inc.	1186444-IN	1.5" Jet A nozzle	Trade-Ops	\$1,220.07	
4/16/2025	76390	Standard Insurance Company	APR2025	April 2025 Life Insurance	Trade-Ops	\$1,118.57	
4/16/2025	76391	State Water Resources Control Board	SW-0319645	Permit Fee	Trade-Ops	\$1,873.00	
4/16/2025	76392	Grateful Gardens	13444	November landscape Fall Service WOB CAM	Trade-Ops	\$4,730.00	
4/16/2025	76393	Flight Light Inc	0098762-IN	Runway bulbs, 30w T-10, 20-per-box, 3 boxes	Trade-Ops	\$1,757.98	
4/16/2025	76394	First Choice Coffee & Water	RE-298555	Coffee Machine Rental April 2025	Trade-Ops	\$64.00	
4/16/2025	76395	Environmental Systems Research Inst	94918050	Annual ArcGIS Subscription	Trade-Ops	\$9,210.00	
4/16/2025	76396	Alpine Fire Services, Inc.	04-09125	Fire Extinguisher Inspection East Hangars	Trade-Ops	\$3,898.81	
4/16/2025	76397	Auerbach Engineering Corp	25316	Engineering for Fuel Skid Upgrade	Trade-Ops	\$269.00	
4/16/2025	76398	Caselle, Inc	140226	Accounting Software Support May 2025	Trade-Ops	\$2,576.00	
4/29/2025	1127	Olympic Valley Public Service District	2	Wildfire Mitigation Project Funding 2024 - OVPSD	Trade-Prop Tax	\$6,946.87	
4/29/2025	1128	North Tahoe Fire Protection District	3	Wildfire Mitigation Project Funding 2024 - NTFPD	Trade-Prop Tax	\$4,909.33	
4/29/2025	76399	W.W. Grainger, Inc.	9465387364	Purlin Clamps for Shoring Posts and Hardware	Trade-Ops	\$466.28	
4/29/2025	76400	Mountain Hardware	081327	Keys for the new janitorial cleaning contractor	Trade-Ops	\$42.00	\$111.53
4/29/2025	76400	Mountain Hardware	081334	Keys for new janitorial company	Trade-Ops	\$18.90	
4/29/2025	76400	Mountain Hardware	081509	Wood filler putty and paint brush	Trade-Ops	\$13.60	
4/29/2025	76400	Mountain Hardware	081777	Plumbing Wrench, Shop	Trade-Ops	\$29.42	
4/29/2025	76400	Mountain Hardware	081884	U-bolts for shade sails	Trade-Ops	\$7.61	
4/29/2025	76401	The Office Boss	48868-1	Storage container for reusable dishware	Trade-Ops	\$47.15	
4/29/2025	76402	Principal Life Insurance Company	MAY2025_INS	May 2025 Dental/Vision/Life	Trade-Ops	\$5,569.18	
4/29/2025	76403	UBEO West	4861646	Copier Lease	Trade-Ops	\$574.51	\$18,736.46
4/29/2025	76403	UBEO West	4862380	Laserfiche Licensing & Support 4/26/25-4/25/28	Trade-Ops	\$18,161.95	
4/29/2025	76404	Safety-Kleen Corp.	85300266	Safety-Kleen used oil recovery/recycle	Trade-Ops	\$245.00	

4/29/2025	76405	Sierra Air, Inc	339000845	Server room HVAC unit quarterly service.	Trade-Ops	\$453.00	
4/29/2025	76406	Tahoe Supply Co	1133040	Cordless backpack vacuum	Trade-Ops	\$900.51	\$1,028.45
4/29/2025	76406	Tahoe Supply Co	1135011	Bath & Trash Supplies	Trade-Ops	\$28.33	
4/29/2025	76406	Tahoe Supply Co	1135447	Bath & Trash Supplies	Trade-Ops	\$51.42	
4/29/2025	76406	Tahoe Supply Co	1134964-01	Bath & Trash Supplies	Trade-Ops	\$48.19	
4/29/2025	76407	Truckee Tahoe Lumber Co.	610312	2 sacks of redimix concrete for soaring elec pedestal	Trade-Ops	\$16.70	
4/29/2025	76408	Tahoe Truckee Unified School District	A0225-00220	Board AV Services	Trade-Ops	\$1,487.50	
4/29/2025	76409	Valin Corporation	3704481	Filters, Jet A, 100LL recycler. pack of 4	Trade-Ops	\$653.86	
4/29/2025	76410	Sugarpine Engineering, Inc	6881	Apron A2 Reconstruct Engineering	Trade-Ops	\$500.00	
4/29/2025	76411	Best Best & Krieger LLP	1024849	Legal	Trade-Ops	\$4,057.50	
4/29/2025	76412	Gray Electric	2412-035-2	Soaring Club Demo/Rewiring	Trade-Ops	\$4,216.07	
4/29/2025	76413	Standard Insurance Company	MAY2025_LIFE	May 2025 Life Insurance	Trade-Ops	\$1,077.50	
4/29/2025	76414	First Tracks Snow Removal & Sealing	2242025TTAD	Snow Removal Payment 5 of 5	Trade-Ops	\$11,865.00	
4/29/2025	76415	Alpine Smith Inc.	35114	Fusion coupler, switches for Metal Pless plow	Trade-Ops	\$4,757.31	
4/29/2025	76416	Lopez Excavating, Inc.	3454	Soaring Club Demo and Site Preparation, trenching and conduit installation	Trade-Ops	\$2,967.50	
4/29/2025	76417	Genomic Life	BD0026908	Insurance Payable	Trade-Ops	\$86.78	
4/29/2025	76418	Canon Financial Services	39721421	Copy Machine Rental Late Fee	Trade-Ops	\$56.33	
4/29/2025	76419	Wilson Consultants	102911	Repair to circuit Boards for density Altitude Displays	Trade-Ops	\$1,325.00	
4/29/2025	76420	Agnew Beck Consulting, Inc.	20088	Board Strategic Plan Tune Up - Agnew::Beck	Trade-Ops	\$7,955.00	\$23,206.99
4/29/2025	76420	Agnew Beck Consulting, Inc.	20106	Strategic Plan Tune Up - Agnew::Beck	Trade-Ops	\$15,251.99	
4/29/2025	76421	East River PR	3098	ERPR sustainability campaign --> final payment	Trade-Ops	\$732.50	
4/29/2025	76422	Juliana Bondre	301	Deposit for flowering pots and hanging baskets	Trade-Ops	\$500.00	
4/29/2025	76423	Mercer-Fraser Company	RUNWAY2/20ESTIMATE-7	Reconstruct Runway 2-20 With Airfield Marking and Lighting	Trade-Ops	\$391,680.34	
4/29/2025	76424	Robert French	44017-8	Legal Fees	Trade-Ops	\$3,111.32	
4/29/2025	76425	43KB LLC	1824	Communications / PR contract	Trade-Ops	\$2,500.00	
4/29/2025	76426	SPX Aids to Navigation	90321852	Solar Powered Taxiway Lights	Trade-Ops	\$33,946.96	
4/29/2025	76427	Cumming Management Group Inc.	25-00036.00	Hangar Claim Review	Trade-Ops	\$900.00	
4/29/2025	76428	Earth Finance, Inc.	261	SAF Playbook	Trade-Ops	\$15,250.00	
4/29/2025	76429	Heat-Tech of Truckee, Inc.	16089	Sierra Community House furnace fan motor replacement	Trade-Ops	\$1,108.49	
4/29/2025	76430	First Choice Coffee & Water	RE-268555	Break Room Coffee Filters	Trade-Ops	\$225.58	
4/29/2025	76431	Canadian Flight Center Inc	25-13946	Video production of 2024 airshow reel	Trade-Ops	\$600.00	
4/29/2025	76432	Greg Horvath	CHKREQ041625	Greg Horvath Travel Reimbursement - Noise Conference	Trade-Ops	\$1,614.29	
4/29/2025	76433	AT&T Mobility	287311786587X4102025	AT&T Mobility Mar 2025	Trade-Ops	\$593.03	
4/29/2025	76434	AT&T	000023341523	Utilities	Trade-Ops	\$784.00	
4/30/2025	ACH	Liberty Utilities	Fairway_Feb2025	Electric Service 292 Fairway Feb 2025	Trade-Ops	\$32.12	\$789.82
4/30/2025	ACH	Liberty Utilities	MAR2025_Electric	Admin Office Electric March 2025	Trade-Ops	\$757.70	
4/30/2025	ACH	Colonial Life	56005070313738	Accident Insurance Premium	Trade-Ops	\$84.42	
4/30/2025	ACH	Southwest Gas Corporation	APR2025Gas	Gas Utilities March 2025	Trade-Ops	\$8,318.80	
4/30/2025	ACH	Truckee Donner P.U.D.	MAR2025ElectricPUD	March 2025 Electric	Trade-Ops	\$17,252.48	
4/30/2025	ACH	Truckee Donner P.U.D. - Water	MAR2025WaterPUD	March 2025 Water	Trade-Ops	\$560.04	
4/30/2025	ACH	Verizon Wireless	6110092100	Cell Phone Service March 2025	Trade-Ops	\$248.91	
4/30/2025	ACH	SimpliFlying Pte. Ltd.	20250401	SAF Marketing	Trade-Ops	\$5,000.00	
4/30/2025	ACH	Cintas Corporation	9314827823	AED Lease to Own Payment	Trade-Ops	645	\$2,121.07
4/30/2025	ACH	Cintas Corporation	APR2025Uniforms	April 2025 Uniforms	Trade-Ops	\$1,476.07	
4/30/2025	ACH	CalPERS	100000017864440	Director's Health Premium April	Trade-Ops	\$8,560.52	
4/30/2025	ACH	Juniper Structural Engineering, LLC	J.25.003-01.1	Engineering Hangar Snow Damage	Trade-Ops	\$862.50	
4/30/2025	ACH	Midwest Air Traffic Control Service	INV-0000015749	Flight Tracking & Data Services	Trade-Ops	\$81,504.00	
4/30/2025	ACH	Blue Shield of CA	251040032974	April 2025 Insurance Premium	Trade-Ops	\$49,168.57	
4/30/2025	ACH	Health Equity	fdb5v9a	HSA Admin Fee - April 2025	Trade-Ops	\$5.90	
4/30/2025	ACH	Martis Peak LLC	2861	Admin Office Lease May 2025	Trade-Ops	\$5,426.75	
						\$1,207,754.71	\$101,265.67