

Date	Check #	Vendor	Invoice #	Description	Account	Amount	Check Total
6/10/2025	76503	Mountain Hardware	082722	Paint brushes	Trade-Ops	\$37.02	\$714.75
6/10/2025	76503	Mountain Hardware	083774	Hangar sheetrock paint, lightpole locks, 9v bat	Trade-Ops	\$272.83	
6/10/2025	76503	Mountain Hardware	084079	1600 feet plastic film, C,D row painting	Trade-Ops	\$165.64	
6/10/2025	76503	Mountain Hardware	084135	Rivets, Hangar repair	Trade-Ops	\$21.78	
6/10/2025	76503	Mountain Hardware	084178	Hangar supplies, paint-tape, washers, screws	Trade-Ops	\$119.70	
6/10/2025	76503	Mountain Hardware	084269	Yellowjacket trap and bait	Trade-Ops	\$93.65	
6/10/2025	76503	Mountain Hardware	084368	Command strips for outdoor seating drip line clean up	Trade-Ops	\$4.13	
6/10/2025	76504	43KB LLC	1831	Communications - PR	Trade-Ops		\$2,500.00
6/10/2025	76505	Airports Council International	82904-2025	ACI-NA annual membership dues for TTAD	Trade-Ops		\$1,798.00
6/10/2025	76506	Alder Hill Homeowners Assoc	AHH_2025	HOA Fees 2025	Trade-Ops		\$1,000.00
6/10/2025	76507	Alliant Insurance Services Inc	3090582	Cyber Add on eff 4/1	Trade-Ops		\$770.75
6/10/2025	76508	Alpine Lock & Key	0000188754	New keypad, installation and programming for Warehouse bathroom	Trade-Ops	\$1,518.98	\$1,533.60
6/10/2025	76508	Alpine Lock & Key	0000189111	Hangar Keys	Trade-Ops	\$14.62	
6/10/2025	76509	B & L Backflow Testing	33642-TD	Backflow prevention inspection for 13 backflow devices	Trade-Ops		\$1,284.28
6/10/2025	76510	CDW Government	AC3W66N	iPad AppleCare	Trade-Ops		\$134.68
6/10/2025	76511	Electrick Motorsports	28833	Golf cart batteries, 6 each	Trade-Ops		\$1,407.85
6/10/2025	76512	Estate Landscape	INV-4027	May '25 Terminal/Admin Building grounds maintenance	Trade-Ops	\$1,498.74	\$4,491.74
6/10/2025	76512	Estate Landscape	INV-4029	May '25 extra landscape maintenance - weed & trim WOB	Trade-Ops	\$2,993.00	
6/10/2025	76513	First Choice Coffee & Water	RE-422853	Bottled Water	Trade-Ops	\$95.55	\$159.55
6/10/2025	76513	First Choice Coffee & Water	RE-447461	June 2025 Coffee Machine Rental	Trade-Ops	\$64.00	
6/10/2025	76514	Flyers Energy LLC	25-378114	Fleet Vehicle Gasoline 474 Gallons	Trade-Ops		\$2,220.37
6/10/2025	76515	Gray Electric	2502-004-1	Elevator rewiring to include generator circuit	Trade-Ops	\$4,483.31	\$8,311.12
6/10/2025	76515	Gray Electric	2502-004-2	Moved Shop crane to generator circuit	Trade-Ops	\$3,827.81	
6/10/2025	76516	James Marta & Company	5291	2024 Audit Final Billing	Trade-Ops		\$2,900.00
6/10/2025	76517	Juan Garcia	257	#N/A	Trade-Ops		\$8,250.00
6/10/2025	76518	Knowledge Solutions	13446	MFA for VM Servers	Trade-Ops	\$175.00	\$2,163.50
6/10/2025	76518	Knowledge Solutions	13453	Monthly managed services	Trade-Ops	\$1,288.50	
6/10/2025	76518	Knowledge Solutions	13458	Network Support	Trade-Ops	\$350.00	
6/10/2025	76518	Knowledge Solutions	13464	Network support	Trade-Ops	\$350.00	
6/10/2025	76519	Mike Lacey	CHKREQ060325	Hangar Tenant Deposit Refund	Trade-Ops		\$66.70
6/10/2025	76520	Mountain Home Center	362323-1	Terminal building lobby fireplace service call	Trade-Ops		\$374.00
6/10/2025	76521	New Leaders	MAY2025-1	Website Support	Trade-Ops		\$100.00
6/10/2025	76522	O'Reilly Auto Enterprises, LLC	4426-266315	Fuse holder, 2 ea	Trade-Ops		\$17.42
6/10/2025	76523	Optimum Business	101498219	Utilities	Trade-Ops		\$1,394.72
6/10/2025	76524	Oracle America, Inc.	2187302	Quarterly NetSuite Contract	Trade-Ops		\$15,568.06
6/10/2025	76525	Pacific Crest Coffee Co.	001251	Terminal Building Coffee	Trade-Ops		\$300.00
6/10/2025	76526	PlaneNoise Inc.	PN-KTRK-16	Plane Noise - Complaint Mngmt Software Subscription JUN-NOV 2025	Trade-Ops		\$14,175.00
6/10/2025	76527	Powercomm Solutions	6975	Replacement security camera - runways	Trade-Ops		\$2,926.63
6/10/2025	76528	Principal Life Insurance Company	JUNE2025_Ins	June 2025 Dental/Vision/Life	Trade-Ops		\$5,569.18
6/10/2025	76529	Robert French	44017-9	Legal Fees	Trade-Ops		\$4,681.03
6/10/2025	76530	Sierra Building Systems Inc	SD3034	Move fire panels off copper phone lines Admin & WOB	Trade-Ops		\$1,785.00
6/10/2025	76531	Standard Insurance Company	JUNE2025_Life	June 2025 Life Insurance	Trade-Ops		\$1,025.57
6/10/2025	76532	Standard Signs, Inc.	63191	12 ea LED retrofit kits airfield identifier	Trade-Ops		\$9,236.40
6/10/2025	76533	Sugarpine Engineering, Inc	6957	A2 Reconstruct Engineering	Trade-Ops		\$687.50
6/10/2025	76534	Tahoe Supply Co	1137000	Bath & Trash Supplies	Trade-Ops	\$22.58	\$1,303.90
6/10/2025	76534	Tahoe Supply Co	1137000-1	6 Soap Dispenser Replacements	Trade-Ops	\$973.03	
6/10/2025	76534	Tahoe Supply Co	1137891	Bath & Trash Supplies	Trade-Ops	\$127.93	

6/10/2025	76534	Tahoe Supply Co	1138120	Bath & Trash Supplies	Trade-Ops	\$180.36	
6/10/2025	76535	Tahoe Truckee Sierra Disposal	0000958312	Garbage May 2025	Trade-Ops		\$2,633.96
6/10/2025	76536	Tahoe Truckee Unified School Dist	A0225-00264	Board of Director's May Board Meeting AV Services	Trade-Ops		\$1,375.00
6/10/2025	76537	Truckee Tahoe Lumber Co.	621948	4ea 6x6x8' pressure treated Southramp walkway	Trade-Ops	\$231.02	\$267.01
6/10/2025	76537	Truckee Tahoe Lumber Co.	621987	9/16 auger bit, southramp walkway	Trade-Ops	\$35.99	
6/10/2025	76538	United Rentals, Inc.	247547612-002	TTSA Portable Building Rental June 2025	Trade-Ops		\$452.35
6/10/2025	76539	Valin Corporation	3710025	Velcon HK25-15 water test kit, Jet A	Trade-Ops		\$181.68
6/10/2025	76540	W.W. Grainger, Inc.	9514708776	Wire rope crimps	Trade-Ops	\$21.78	\$97.47
6/10/2025	76540	W.W. Grainger, Inc.	9514708784	Wire rope crimps	Trade-Ops	\$18.16	
6/10/2025	76540	W.W. Grainger, Inc.	9515199033	Wire rope crimps	Trade-Ops	\$23.61	
6/10/2025	76540	W.W. Grainger, Inc.	9515199041	Wire rope crimps	Trade-Ops	\$33.92	
6/10/2025	76541	Warehouse Paint, Inc.	A0744156	Paint for Hangar Rows C and D	Trade-Ops		\$10,753.37
6/10/2025	76542	Wilson Consultants	102912	Density Altitude Display (New)	Trade-Ops		\$23,000.00
6/23/2025	1130	Forestry for the Future	12	Fire Admin and Coordination	Trade-Ops		\$4,000.00
6/23/2025	76543	43KB LLC	1838	Communications Marketing Support	Trade-Prop Tax		\$2,500.00
6/23/2025	76544	AT&T Mobility	287311786587X06102025	AT&T Mobility May 2025	Trade-Ops		\$592.40
6/23/2025	76545	Anderson Striping & Construction	14191-0	Airfield Striping Phase C	Trade-Ops	#####	\$90,918.42
6/23/2025	76545	Anderson Striping & Construction	14191-R	Change Orders for Airfield Striping Phase C	Trade-Ops	\$4,545.92	
6/23/2025	76546	Auerbach Engineering Corp	25397	Engineering for SPCC Plan and Airport Water system	Trade-Ops		\$1,103.50
6/23/2025	76547	Brandley Engineering, Inc.	11464	On Site Construction oversight A2 Reconstruction	Trade-Ops	\$9,643.80	\$11,210.40
6/23/2025	76547	Brandley Engineering, Inc.	11466	2025 Airfield Marking Bid Coordination	Trade-Ops	\$475.00	
6/23/2025	76547	Brandley Engineering, Inc.	11467	Engineering Services repair 11 Runup	Trade-Ops	\$1,091.60	
6/23/2025	76548	Canon Financial Services	41147006	Copy Machine Rental	Trade-Ops		\$514.27
6/23/2025	76549	Caselle, Inc	INV-06821	Legacy Accounting Software Support July 2025	Trade-Ops		\$2,893.00
6/23/2025	76550	Construction Sealants & Supply	r175958	A/C: 20 Crafcu duck bill wand tips, 4 5-gal detack	Trade-Ops	\$790.83	\$1,053.44
6/23/2025	76550	Construction Sealants & Supply	r176255	Crafcu duck bills, Oil Seal Primer	Trade-Ops	\$262.61	
6/23/2025	76551	Easterbrook Painting, Inc.	8003	C Row Hangar Paint Work	Trade-Ops	#####	\$44,000.00
6/23/2025	76551	Easterbrook Painting, Inc.	8011	D Row hangar painting	Trade-Ops	#####	
6/23/2025	76552	Electrick Motorsports	28866	Golf cart batteries, 6 8-Volt, 16 6-Volt.	Trade-Ops		\$4,036.67
6/23/2025	76553	Estate Landscape	INV-4091	Terminal Building Tree Work	Trade-Ops		\$10,450.00
6/23/2025	76554	Flight Light Inc	0100162-IN	Retirement Gift Taxiway Desk Lamp	Trade-Ops		\$443.60
6/23/2025	76555	Genomic Life	BD0027737	Insurance Payable	Trade-Ops		\$53.54
6/23/2025	76556	Jason Sanavage	CHKREQ061225	Check Re-issue Travel Reimbursement Calpers Conference	Trade-Ops		\$200.32
6/23/2025	76557	John M. Ellsworth Co., Inc.	1196359-IN	Fuel Nozzle Rebuild Parts	Trade-Ops	\$1,273.24	\$1,338.36
6/23/2025	76557	John M. Ellsworth Co., Inc.	417999	Mogas filters, 4 each	Trade-Ops	\$65.12	
6/23/2025	76558	Juliana Bondre	303	Terminal Building Potted Plants	Trade-Ops		\$1,882.96
6/23/2025	76559	Kaplan Kirsch LLP	61508	Aviation Legal	Trade-Ops		\$644.80
6/23/2025	76560	Kelly Woo	CHKREQ061225	Check Re-issue Travel Reimbursement Calpers Conference	Trade-Ops		\$336.08
6/23/2025	76561	M-B Companies, Inc	288711	Proximity Sensor	Trade-Ops		\$223.64
6/23/2025	76562	Mountain Hardware	084542	Bleach, Lav Cart	Trade-Ops	\$26.14	\$208.96
6/23/2025	76562	Mountain Hardware	084582	Hangar Lock Boxes, 3 each	Trade-Ops	\$137.31	
6/23/2025	76562	Mountain Hardware	084773	Paint Scraper	Trade-Ops	\$14.16	
6/23/2025	76562	Mountain Hardware	084778	Scraper Blade	Trade-Ops	\$7.62	
6/23/2025	76562	Mountain Hardware	084951	Misc Screws	Trade-Ops	\$7.85	
6/23/2025	76562	Mountain Hardware	085005	PVC coupler 3/4 inch 2 ea. terminal soap dispenser	Trade-Ops	\$6.08	
6/23/2025	76562	Mountain Hardware	085006	Pull Starter Cord Kit for Pressure Washer Motor	Trade-Ops	\$9.80	
6/23/2025	76563	New Leaders	MAR2025-1	Website Support	Trade-Ops	\$143.75	\$931.25
6/23/2025	76563	New Leaders	APR2025-1	Website Support	Trade-Ops	\$343.75	

6/23/2025	76563	New Leaders	APR2025-2	Website Support	Trade-Ops	\$443.75	
6/23/2025	76564	O'Reilly Auto Enterprises, LLC	4426-267782	Oil, Filters	Trade-Ops	\$213.27	\$258.92
6/23/2025	76564	O'Reilly Auto Enterprises, LLC	4426-269066	Brake Clean 12ea.	Trade-Ops	\$45.65	
6/23/2025	76565	Quadient Leasing USA, Inc.	Q1895237	Postage Machine	Trade-Ops		\$226.62
6/23/2025	76566	Ray Heating Products, Inc	662605	WOB West Sidewalk Hydronic System Review	Trade-Ops		\$375.00
6/23/2025	76567	Red Truck	884	Board of Director's May Board Meeting Dinner	Trade-Ops		\$681.55
6/23/2025	76568	Ricoh USA, Inc	40443468	Cybersecurity Protection Software Subscriptions - Bullwall, SIP, VMS	Trade-Ops		\$12,384.84
6/23/2025	76569	Sacramento Cooling Systems, Inc.	010911	Alteron/Compass Building Management System Exploration	Trade-Ops		\$6,060.00
6/23/2025	76570	Sierra Air, Inc	346628921	Server room HVAC quarterly service	Trade-Ops		\$378.00
6/23/2025	76571	Sierra Skyport LTD	6134	Night time flight to assess lighting of airport, txy, beacons, obstcl lights.	Trade-Ops		\$945.00
6/23/2025	76572	Standard Signs, Inc.	63235	12 ea. LED rwy identifier bulbs	Trade-Ops		\$396.95
6/23/2025	76573	Sugarpine Engineering, Inc	7032	Engineering reviews of Submittals	Trade-Ops		\$625.00
6/23/2025	76574	Tahoe Forest Health System	060625	New Hire Drug Screens	Trade-Ops		\$792.00
6/23/2025	76575	Tahoe Supply Co	1138630	Bath & Trash Supplies	Trade-Ops	\$126.15	\$295.96
6/23/2025	76575	Tahoe Supply Co	1139075	Bath & Trash Supplies	Trade-Ops	\$169.81	
6/23/2025	76576	Tahoe Truckee Sierra Disposal	0000959217	Dumpster for Hangar Debris	Trade-Ops	\$0.00	\$617.26
6/23/2025	76577	The Office Boss	49236-1	Color Toner Cartridge for Cannon Copier	Trade-Ops	\$170.43	\$616.59
6/23/2025	76577	The Office Boss	49577-1	Signs for A2 Construction Detours	Trade-Ops	\$405.48	
6/23/2025	76577	The Office Boss	49584-1	Packing Tape	Trade-Ops	\$40.68	
6/23/2025	76578	W.W. Grainger, Inc.	9508981298	Dry Wipes	Trade-Ops	\$166.02	\$182.54
6/23/2025	76578	W.W. Grainger, Inc.	9508981306	30mm Socket	Trade-Ops	\$16.52	
6/30/2025	ACH	AvFuel	2621659	Fuel	Trade-Ops	\$483.03	\$58,995.56
6/30/2025	ACH	AvFuel	2623380	Fuel	Trade-Ops	\$1,080.22	
6/30/2025	ACH	AvFuel	2624134	Fuel	Trade-Ops	\$1,681.80	
6/30/2025	ACH	AvFuel	2624884	Fuel	Trade-Ops	\$603.37	
6/30/2025	ACH	AvFuel	2626533	Fuel	Trade-Ops	\$3,042.87	
6/30/2025	ACH	AvFuel	2627329	100LL	Trade-Ops	#####	
6/30/2025	ACH	AvFuel	2630257	Fuel	Trade-Ops	\$3,836.74	
6/30/2025	ACH	AvFuel	2630927	Fuel	Trade-Ops	\$1,738.43	
6/30/2025	ACH	AvFuel	2632530	Fuel	Trade-Ops	\$1,868.80	
6/30/2025	ACH	AvFuel	2633458	Fuel	Trade-Ops	\$3,846.27	
6/30/2025	ACH	AvFuel	264109	Fuel	Trade-Ops	\$1,718.16	
6/30/2025	ACH	Blue Shield of CA	251640035140	June 2025 Health Insurance Premium	Trade-Ops		\$44,070.98
6/30/2025	ACH	CAT Financial	36986957	Loader Monthly Principal	Trade-Ops		\$5,341.35
6/30/2025	ACH	CalPERS	1002323013	Director's Health Care June 2025	Trade-Ops		\$8,560.52
6/30/2025	ACH	Cintas Corporation	5271205901	AED/Medical Inspections	Trade-Ops	\$89.17	\$2,121.11
6/30/2025	ACH	Cintas Corporation	9323432664	AED Inspections	Trade-Ops	\$645.00	
6/30/2025	ACH	Cintas Corporation	JUN2025Uniforms	Uniforms June 2025	Trade-Ops	\$1,386.94	
6/30/2025	ACH	Colonial Life	5600507061125001	Accident Insurance Premium	Trade-Ops		\$84.42
6/30/2025	ACH	Health Equity	k22whhb	HSA Admin Fee - June 2025	Trade-Ops		\$5.90
6/30/2025	ACH	Isolved Benefit Services	I143686881	FSA Admin Fee March 2025	Trade-Ops	\$65.00	\$130.00
6/30/2025	ACH	Isolved Benefit Services	I144905711	FSA Admin Fee May 2025	Trade-Ops	\$65.00	
6/30/2025	ACH	Liberty Utilities	MAY2025_Electric	Admin Office Electric May 2025	Trade-Ops	\$476.72	\$492.52
6/30/2025	ACH	Liberty Utilities	Fairway_2025MAY2025	292 Fairway Electric May 2025	Trade-Ops	\$15.80	
6/30/2025	ACH	Martis Peak LLC	2883	Finance Office Rent	Trade-Ops		\$5,426.75
6/30/2025	ACH	Midwest Air Traffic Control Service	INV-0000015816	Flight Tracking & Data Services	Trade-Ops		\$81,504.00
6/30/2025	ACH	Southwest Gas Corporation	JUN2025Gas	Gas Utilities May 2025	Trade-Ops		\$2,021.11
6/30/2025	ACH	Truckee Donner P.U.D.	MAY2025ElectricPUD	May 2025 Electric	Trade-Ops		\$18,441.00

6/30/2025	ACH	Truckee Donner P.U.D. - Water	MAY2025WaterPUD	May 2025 Water	Trade-Ops		\$684.59
6/30/2025	ACH	Verizon Wireless	JUNE2025-Verizon	Cell Phone Service May 2025	Trade-Ops		\$235.09