

Jackson Hole Travel & Tourism Joint Powers Board

Voucher Summary

March 14, 2024

29 Vouchers From 3492 to 3520

Voucher	Voucher Date	Invoice Date	Reference / Invoice #	Payee	Amount	Account Code	Account	Discussion
3492	02/07/2024	02/29/2024	1578	Bowers West	8,300.00	95-4-100-400-015	Marketing Manager	Marketing Manager - 2402; Bowers West BTNF Photo Permit for JHTT-JPB Photos
3493	02/29/2024	02/26/2024	JHTT-JPB 01/24	Tucker Carr	500.00	95-4-400-102-010	Board Marketing Production	Snowboard Model for JHTT-JPB Photo Shoot 01/24
3494	02/26/2024	02/26/2024	301088569; 301088568; 301088567; 301088565; 301088564; 301088562	Colle + McVoy, LLC	127,504.68	95-4-100-105-005; 95-4-100-105-007	Retainer / Agency Fee (CM); Mktg Prdctn/Infl/etc Fees (CM)	Brand Logo Exploration Agency Fee; Additional MOY OOPs; Additional MOY Agency Fee; General OOPs - Print Production; Stock Photography, Music Production, Audio Recording / Mixing, License Fee; Agency Operations, Stay Wild 2.0; Media Management & Data Science; Annual Report; Wildlife Campaign; Edit Suite Usage
3495	03/01/2024	03/01/2024	148	Crosscurrent Collective, LLC	5,500.00	95-8-000-230-000	Professional Fees	DMMO Facilitator - 2403 (\$28k total : now \$11,500)
3496	02/28/2024	02/28/2024	JHTTB0324	Current Consulting, LLC	14,206.50	95-8-000-230-000; 95-8-200-200-000	Professional Fees; Travel - Fuel/Mileage	ED Fees - 2402; Travel Expenses : Wyoming Governor's Hospitality and Tourism Convention
3497	01/09/2024	01/09/2024	JHTT-JPB Grant 0124	Dancers Workshop	5,000.00	95-4-500-200-000	Community Grants : Events	Winter Production '23 Event
3498	02/29/2024	02/29/2024	2024-JHTTB-02	Ehinger Management, LLC	10,417.00	95-4-200-190-000	TMP - DestnMngmntCoordinator	Destination Management Coordinator - 2402
3499	03/06/2024	02/28/2024	JHTTJPBGrant0224~1	Friends of Bridger-Teton Headwaters Gatherings, LLC	52,399.42	95-4-300-300-020	LMrktg Prtnsh FrndsofBridgerTe	Feb '24~01 (\$750K total award, now \$125,875.18)
3500	11/27/2023	11/27/2023	JHTT-JPB Grant 1123	Intnl Pedigree Stage Stop	22,000.00	95-4-500-200-000	Community Grants : Events	Across the Water Event '23
3501	02/08/2024	02/08/2024	JHTT-JPB Grant 0224	Dog Sled Race	12,500.00	95-4-500-200-000	Community Grants : Events	2024 Pedigree Stage Stop Dog Sled Race (\$25,000 total : \$0 Remaining)
3502	02/20/2024	02/20/2024	JHTT-JPB Grant 0224	Jackson Hole Chamber of Commerce	4,000.00	95-4-500-200-000	Community Grants : Events	Small Business Saturdays - '23
3503	02/08/2024	02/08/2024	JHTT-JPB Grant 0224	Jackson Hole Land Trust	4,500.00	95-4-500-200-000	Community Grants : Events	Winter Solstice Celebration '23
3504	01/30/2024	01/30/2024	JHTT-JPB Grant 0224	Jackson Hole Nordic Alliance	7,200.00	95-4-500-200-000	Community Grants : Events	JH Nordic Free Ski / Fat Bike / Snowshoe Event Grant FYE '24

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3505	02/28/2024	02/28/2024	JHTT-JPB Grant 0224	Jackson Hole Ski & Snowboard Club	12,606.00	95-4-500-200-000	Community Grants : Events	Jackson Hole Ski and Snowboard Club Early Season Racing '23
3506	01/04/2024	01/04/2024	JHTT-JPB Grant 0124	Jackson Hole International Film Festvl	40,000.00	95-4-500-200-000	Community Grants : Events	Jackson Hole International Film Festival '23
3507	02/29/2024	02/29/2024	LL 10463	L&L, PC	7,880.86	95-8-000-220-000; 95-8-000-217-000	Fiscal Services; Office Supplies	Fiscal Manager for JHT&T JPB 2402; Electronic Filing of '23 Forms 1096, 1099 NEC and 1099 MISC
3508	02/29/2024	02/29/2024	CCPurchBM-2402	Mastercard	3,978.71	95-8-200-210-000; 95-4-400-100-010; 95-8-000-217-000; 95-1-000-400-000;	Meals; Board Marketing Ops & PR Evnts; Office Supplies; Deposits and Prepays	Healthy Being Juicery; Teton Media Works; Zoom; Buckrail; Board Retreat - Hotel Jackson; Picnic; Staples
3509	02/29/2024	02/29/2024	CCPurchCV-2402	Mastercard	813.81	95-8-000-215-000; 95-4-600-200-000; 95-4-400-100-010; 95-8-000-217-000;	Postage; TMBR/Other - Website Maint; Board Marketing Ops & PR Evnts; Office Supplies; Meals	USPS; TMBR - 02/24; MailChimp; Google; Hotel Jackson : Dinner w/ K Dahl; Snake River Roasting
3510	03/01/2024	03/01/2024	1842	New Thought Media Inc	6,000.00	95-4-100-200-010	Social Media (NTM)	Monthly Management of Visit Jackson Hole Facebook Page, Hole Instagram Page
3511	02/23/2024	02/23/2024	1421	Kristen Pope, LLC	1,200.00	95-4-400-102-010	Board Marketing Production	Blog - JH on a Budget; Blog - Top 5 Sightseeing; Blog - Wildlife Guide
3512	02/06/2024	02/04/2024	2336	RainMaker Coaching, LLC	4,950.00	95-8-000-310-000	Meeting Expenses	Full day meeting facilitation for JHTT-JPB
3513	02/10/2024	02/10/2024	JHTT-JPB Grant 0224	Rendezvous Event Management	25,000.00	95-4-400-100-010	Board Marketing Ops & PR Evnts	Rendezvous Event Management - Responsible Tourism FAM Event 01/24
3514	03/07/2024	03/05/2024	JHTT-JPB 030524	Kristie Ryan	500.00	95-4-400-102-010	Board Marketing Production	Half Day Shoot x2
3515	02/29/2024	02/29/2024	3	Sheets Studios, LLC	4,700.00	95-4-400-102-010	Board Marketing Production	Winter Town Droning - Inspire 3; Pilot; Operator; Hard Drive; Blended Shots; Export Selects Sequence and Media
3516	02/29/2024	02/29/2024	1034	Table 307, LLC	3,575.00	95-8-000-230-000	Professional Fees	Manage/Deliver to JHTT-JPB
3517	02/29/2024	02/29/2024	1035	Table 307, LLC	5,958.00	95-4-100-400-010	Communications Manager	JHTT-JPB Operations Manager - 2402
3518	02/29/2024	02/29/2024	JHTT-JPB Grant 0224	Teton Climbers Coalition	15,000.00	95-4-500-200-000	Community Grants : Events	JHTT-JPB Communications Manager - 2402
3519	03/01/2024	03/01/2024	50138	TMBR Creative Agency	3,000.00	95-4-600-200-000	TMBR - Website Maint	AlpinFilm Event '24
3520	01/29/2024	07/01/2023	JHTTB2022_1	Voices Jackson Hole	4,555.00	95-4-200-100-000	Tourism Master Plan	TTB VisitJH Monthly Website Maintenance - 2403
								Voices JH Involve Service: Eastern European / Middle Eastern One-On-One Interviews (9 Partcpts)-6/2/22 and Spanish Language Focus Group (30 Partcpts-06/3/22

\$413,744.98

Approved By: _____

Date: _____