

Branch/Plant . AIRPORT 751

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
TIRE LABOR	19000298	OP	106649 BIG HORN TIRE INC	07/11/19	EA			21.00
NATURAL GAS JUNE 2019	19000299	OP	623195 BLACK HILLS ENERGY	07/11/19	EA			443.86
M. TERM CABLE 6/14/19-7/13/16	19000300	OP	477634 CHARTER COMMUNICATIO	07/11/19	EA			137.59
1400 W. LAKEWAY JUNE 2019	19000301	OP	107203 CITY OF GILLETTE-UTI	07/11/19	EA			36.61
WATER TESTING	19000302	OP	207685 ENERGY LABORATORIES	07/11/19	EA			184.00
OIL CHANGE	19000303	OP	583955 EXPRESSO LUBE LLC	07/11/19	EA			49.48
SHIPPING - DENVER	19000304	OP	118720 FEDERAL EXPRESS CORP	07/11/19	EA			18.29
SHIPPING - BILLINGS	19000304	OP	118720 FEDERAL EXPRESS CORP	07/11/19	EA			18.37
AIRSERVICE CONS - JUNE 2019	19000305	OP	574223 FORECAST	07/11/19	EA			5,500.00
CHLORINE CYLINDER	19000307	OP	477378 HAWKINS INC	07/11/19	EA			10.00
CHEM SP, DRILL, MISC TOOLS	19000308	OP	574231 HOME DEPOT CRC-AIRPO	07/11/19	EA			542.61
WRNCH'S AND MISC TOOLS	19000314	OP	640913 MENARDS-AIRPORT	07/11/19	EA			145.87
COFFEE	19000314	OP	640913 MENARDS-AIRPORT	07/11/19	EA			29.92
WATER FOR BOARD MEETINGS	19000314	OP	640913 MENARDS-AIRPORT	07/11/19	EA			7.80
ADV. FOR THE HAY BID	19000318	OP	113275 NEWS RECORD INC	07/11/19	EA			58.00
ADV. FOR HAY BID	19000318	OP	113275 NEWS RECORD INC	07/11/19	EA			58.00
FUEL FARM PORTA POTTY	19000319	OP	111587 PAINTBRUSH SERVICES	07/11/19	EA			125.00
ELECTRICITY JUNE 2019	19000321	OP	238140 POWDER RIVER ENERGY	07/11/19	EA			10,825.12
WASTE REMOVAL JUNE 2019	19000325	OP	298441 WASTE CONNECTIONS OF	07/11/19	EA			632.10
2019 WILDLIFE TRAINING	19000327	OP	649125 WILDLIFE SERVICES	07/11/19	EA			643.83
COFFEE AND SUGAR	19000335	OP	108337 FARMER BROS CO	07/11/19	EA			230.24
VEOCI SOFTWARE 7/1/19-6/30/20	19000336	OP	638418 GREY WALL SOFTWARE L	07/11/19	EA			9,000.00
								28,717.69
AIRPORT								28,717.69

43632

CAMPBELL COUNTY
Airport Open Purchase Orders

Page - 2
Date - 7/11/19

Branch/Plant . 20101
AIRPORT NAVAID

Description	Order No	Ty	Supplier	Requested	PR UM	On Order QuantityOpen To Quantity	Receive. . . . Amount
NAVAID 7/1/2019-9/30/19	19000330	OP	651479 DBT TRANSPORTATION S	07/11/19	EA			6,312.08
								6,312.08
			AIRPORT NAVAID					6,312.08

Branch/Plant . 20102
AIRPORT MARKETING

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Receive Amount
50% MRKT GRANT JUNE 2019 ADV	19000282	OP	392921 BASIN RADIO NETWORK	07/11/19	EA			433.55
50% CO MATCH JUNE 2019 ADV	19000282	OP	392921 BASIN RADIO NETWORK	07/11/19	EA			433.55
50% MRKT GRANT JUNE 2019 ADV	19000284	OP	627954 BIGHORN MOUNTAIN RAD	07/11/19	EA			22.50
50% CO MATCH JUNE 2019 ADV	19000284	OP	627954 BIGHORN MOUNTAIN RAD	07/11/19	EA			22.50
50% MRKT GRANT 06/20/19 ADV	19000285	OP	361084 BUFFALO BULLETIN	07/11/19	EA			90.00
50% CO MATCH 06/20/19 ADV	19000285	OP	361084 BUFFALO BULLETIN	07/11/19	EA			90.00
50% MRKT GRANT 2019 ADV	19000287	OP	192081 CIVIL AIR PATROL MAG	07/11/19	EA			197.50
50% MRKT GRANT 2019 ADV	19000287	OP	192081 CIVIL AIR PATROL MAG	07/11/19	EA			197.50
50% MRKT GRANT MAY/JUNE WEB	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			300.00
50% CO MATCH MAY/JUNE WEB AD	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			300.00
50% MRKT GRANT 06/12/19 AD	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			55.00
50% CO MATCH 06/12/19 AD	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			55.00
50% MRKT GR CREDIT 06/12/19	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			55.00-
50% CO MATCH CREDIT 6/12/19	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			55.00-
50% MRKT GRANT 6/26/19	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			55.00
50% CO MATCH 6/26/19	19000288	OP	361092 DOUGLAS BUDGET	07/11/19	EA			55.00
50% MRKT GRANT WEBAD 6/2019	19000289	OP	113275 NEWS RECORD INC	07/11/19	EA			212.50
50% CO MATCH WEB AD 06/2019	19000289	OP	113275 NEWS RECORD INC	07/11/19	EA			212.50
50% MRKT GRANT KOAL JUNE2019	19000290	OP	573263 KEYHOLE BROADCASTING	07/11/19	EA			65.00
50% CO MATCH KOAL JUNE 2019	19000290	OP	573263 KEYHOLE BROADCASTING	07/11/19	EA			65.00
50% MRKT GRANT KOOL JUNE 2019	19000290	OP	573263 KEYHOLE BROADCASTING	07/11/19	EA			40.00
50% CO MATCH KOOL JUNE 2019	19000290	OP	573263 KEYHOLE BROADCASTING	07/11/19	EA			40.00
50% MRKT GRANT JUNE 2019	19000291	OP	661941 KSLT-KLMP-KTPT	07/11/19	EA			150.00
50% CO MATCH JUNE 2019	19000291	OP	661941 KSLT-KLMP-KTPT	07/11/19	EA			150.00
50% MRKT GRANT JUNE 2019 ADV	19000292	OP	583875 KYDT RADIO	07/11/19	EA			150.00
50% CO MATCH JUNE 2019 ADV	19000292	OP	583875 KYDT RADIO	07/11/19	EA			150.00
50% MRKT GRANT JUNE 2019 ADV	19000293	OP	623689 POWDER RIVER EXAMINE	07/11/19	EA			60.00
50% CO MATCH JUNE 2019 ADV	19000293	OP	623689 POWDER RIVER EXAMINE	07/11/19	EA			60.00
50% MRKT GRANT 2019 DIRECTORY	19000295	OP	597417 SPEARFISH AREA CHAMB	07/11/19	EA			350.00
50% CO MATCH 2019 DIRECT ADV	19000295	OP	597417 SPEARFISH AREA CHAMB	07/11/19	EA			350.00
50% MRKT GRANT JUNE 2019 ADV	19000296	OP	199566 SUNDANCE TIMES	07/11/19	EA			162.50
50% CO MATCH JUNE 2019 ADV	19000296	OP	199566 SUNDANCE TIMES	07/11/19	EA			162.50
50% MRKT GRANT 7/4/19 AD	19000331	OP	361084 BUFFALO BULLETIN	07/11/19	EA			90.00
50% CO MATCH 7/4/19	19000331	OP	361084 BUFFALO BULLETIN	07/11/19	EA			90.00
50% MRKT GRANT WEB COMP/FIDS	19000332	OP	575963 OAG FLIGHTVIEW	07/11/19	EA			216.75
50% CO MATCH WEB COMP/FIDS	19000332	OP	575963 OAG FLIGHTVIEW	07/11/19	EA			216.75
50% MRKT GRANT AUG/SEPT 2019	19000333	OP	199566 SUNDANCE TIMES	07/11/19	EA			87.50
50% CO MATCH AUG/SEPT 2019	19000333	OP	199566 SUNDANCE TIMES	07/11/19	EA			87.50
50% MRKT GRANT JULY 2019 ADV	19000334	OP	199566 SUNDANCE TIMES	07/11/19	EA			162.50
50% CO MATCH JULY 2019 ADV	19000334	OP	199566 SUNDANCE TIMES	07/11/19	EA			162.50
								5,690.60
AIRPORT MARKETING								5,690.60
								40,720.37