

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
AIR FILTER	21010547	OP	615241 C B OPERATIONS	06/01/21	EA			50.65
MAIN TERM CBL 5/14/21-6/13/21	21010548	OP	477634 CHARTER COMM CABLE	06/01/21	EA			188.99
BUNKER GEAR FOR OPS STAFF	21010549	OP	276074 L N CURTIS & SONS	06/01/21	EA			6,668.42
PAINT SUPPLIES	21010550	OP	640913 MENARDS AIRPORT	06/01/21	EA			127.23
CHLORINE CYLINDER	21010551	OP	477378 HAWKINS	06/01/21	EA			5.00
PLUMBING SUPPLIES	21010552	OP	574231 HOME DEPOT AIRPORT	06/01/21	EA			115.33
FUEL FARM PORTA POTTY	21010553	OP	111587 PAINTBRUSH SERVICES	06/01/21	EA			125.00
MAINT AND COPIES	21010554	OP	411694 ROCKY MTN BUSINESS	06/01/21	EA			591.05
HAT WITH LOGO	21010555	OP	539591 THAT EMBROIDERY PLAC	06/01/21	EA			15.00
MAY 2021 SERVICE	21010556	OP	571524 WATER GUY	06/01/21	EA			438.00
MAY 2021 BACTERIA SAMPLE	21010556	OP	571524 WATER GUY	06/01/21	EA			22.00
WATER ANALYSIS	21010577	OP	207685 ENERGY LABORATORIES	06/03/21	EA			27.00
MB REFILL BRUSHES	21010578	OP	646776 M B COMPANIES	06/03/21	EA			2,687.00
ASOS TRAINING RON&TREVOR	21010579	OP	566240 FIB MSTRCRD AIRPORT	06/03/21	EA			1,425.00
LUNCH FOR WILDLIFE TRAINING	21010579	OP	566240 FIB MSTRCRD AIRPORT	06/03/21	EA			54.46
CREDIT	21010579	OP	566240 FIB MSTRCRD AIRPORT	06/03/21	EA			299.95
PLAN COST	21010875	OP	592683 ATT AIRPORT	06/14/21	EA			61.28
257-3137	21010875	OP	592683 ATT AIRPORT	06/14/21	EA			32.22
660-8623	21010875	OP	592683 ATT AIRPORT	06/14/21	EA			29.22
680-7698	21010875	OP	592683 ATT AIRPORT	06/14/21	EA			49.22
TABLET	21010875	OP	592683 ATT AIRPORT	06/14/21	EA			43.23
GIL HWY 14-16 4605	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			56.91
AIRPORT ENTRANCE SIGN	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			46.71
51-72-32-010 SESE	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			68.55
LOCALIZER	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			63.09
TOWER	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			638.02
GLIDE SLOPE	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			98.44
SOUTH GENERATOR	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			105.15
S&P 1A HANGAR	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			40.00
N HANGAR	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			152.40
BY OLD TERMINAL	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			1,197.05
H2O	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			474.59
STORAGE BLDG	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			58.52
NEW TERMINAL	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			5,156.14
GATE N&N OF OLD TERM	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			47.43
UTILITY	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			134.07
RESTROOM METER	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			93.96
50-72-04-106	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			40.00
ARFF BLDG	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			954.10
1 PHASE DROP NORTH OF TAXIWAY	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			48.95
SMALL COMM SERVICE	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			46.62
VAULT	21010876	OP	238140 POWDER RIVER ENER UT	06/14/21	EA			834.53
5/3/21-6/1/21 1400 W LAKEWAY	21010877	OP	107203 CITY GILLETTE UTIL	06/14/21	EA			38.78
QTRRLY LEASE	21010878	OP	651866 PB GLOBAL AIRPRT	06/14/21	EA			142.53
SHIRTS FOR TERRY	21010879	OP	610984 BOMGAARS	06/14/21	EA			153.98
WASTE REMOVAL MAY 2021	21010880	OP	298441 WASTE CONNECTIONS	06/14/21	EA			677.14
PAINT FOR LOAD/UNLOADING CURB	21010881	OP	640913 MENARDS AIRPORT	06/14/21	EA			127.23
OPS CABLE, INT 6/10-7/9/21	21010929	OP	477634 CHARTER COMM CABLE	06/15/21	EA			246.56
LIVE BURN TRN LUNCH	21010930	OP	566240 FIB MSTRCRD AIRPORT	06/15/21	EA			48.30
FLAG AND FLAGPOLE SET	21010931	OP	566240 FIB MSTRCRD AIRPORT	06/15/21	EA			149.00
SMS SOFTWARE 7/1/21-6/30/22	21010944	OP	638418 GREY WALL SOFTWARE	06/16/21	EA			9,630.00
7/2/21-7/2/22 BOND#58579168	21010945	OP	332232 CNA SURETY	06/16/21	EA			100.00

34,104.10

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CAMPBELL COUNTY
Airport Open Purchase Orders

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Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive. Amount

Northeast Wyoming Regional								34,104.10

CAMPBELL COUNTY
Airport Open Purchase Orders

Branch/Plant . 10440
FAA CARES ACT

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive. Amount
SERV CALL FIX GPS	21010557	OP	532031 SPENCER FLUID POWER	06/01/21	EA			385.00
ENGINEERING DRAWING	21010895	OP	358601 EPCON SIGN	06/14/21	EA			900.00
CONTRACT PRICE BALANCE DUE	21010896	OP	358601 EPCON SIGN	06/14/21	EA			72,206.00
								73,491.00
FAA CARES ACT								73,491.00

Branch/Plant . 20102
AIRPORT MARKETING

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Receive Amount
50% MRKT GNT GRPH DSN TRSM GD	21010580	OP	556210 ADBAY COM	06/03/21	EA			
50% CO MTCH GRPH DSN TRSM GD	21010580	OP	556210 ADBAY COM	06/03/21	EA			50.00
50% MRKT GNT MAY 2021 ADV.	21010581	OP	199566 SUNDANCE TIMES	06/03/21	EA			50.00
50% CO MTCH MAY 2021 ADV.	21010581	OP	199566 SUNDANCE TIMES	06/03/21	EA			162.50
50% MRKT GNT MAY 2021 WEB AD	21010582	OP	113275 NEWS RECORD	06/03/21	EA			162.50
50% CO MATCH MAY 2021 WEB AD	21010582	OP	113275 NEWS RECORD	06/03/21	EA			212.50
50% MRKT GNT CO-OP CCCVB ADV	21010882	OP	616180 CC CONVENTION VISIT	06/03/21	EA			212.50
50% CO MTCH CO-OP CCCVB ADV	21010882	OP	616180 CC CONVENTION VISIT	06/14/21	EA			373.75
50% MRKT GNT 06/2021 FIDS/WEB	21010883	OP	575963 OAG FLIGHTVIEW	06/14/21	EA			373.75
50% CO MTCH 06/2021 FIDS/WEB	21010883	OP	575963 OAG FLIGHTVIEW	06/14/21	EA			262.33
50% MRKT GNT MAY 2021 ADVKOAL	21010884	OP	573263 KEYHOLE BROADCASTING	06/14/21	EA			262.33
50% CO MTCH MAY 2021 ADV KOAL	21010884	OP	573263 KEYHOLE BROADCASTING	06/14/21	EA			65.00
50% MRKT GNT MAY 2021 ADVKOOL	21010884	OP	573263 KEYHOLE BROADCASTING	06/14/21	EA			40.00
50% CO MTCH MAY 2021 ADV KOOL	21010884	OP	573263 KEYHOLE BROADCASTING	06/14/21	EA			40.00
50% MRKT GNT MAY 2021 ADV	21010885	OP	661941 KSLT KLMP KTPT	06/14/21	EA			150.00
50% CO MTCH MAY 2021 ADV	21010885	OP	661941 KSLT KLMP KTPT	06/14/21	EA			150.00
50% MRKT GNT MAY 2021 ADV.	21010886	OP	392921 BASIN RADIO NETWORK	06/14/21	EA			64.87
50% CO MTCH MAY 2021 ADV.	21010886	OP	392921 BASIN RADIO NETWORK	06/14/21	EA			64.88
50% MRKT GNT MAY 2021 ADV	21010888	OP	621667 BLACK HILLS PIONEER	06/14/21	EA			358.25
50% CO MATCH MAY 2021 ADV	21010888	OP	621667 BLACK HILLS PIONEER	06/14/21	EA			475.00
50% MRKT GNT 2021 MBR MAP/DIR	21010890	OP	133225 CC CHAMBER OF COMMER	06/14/21	EA			475.00
50% CO MATCH 2021 MBR MAP/DIR	21010890	OP	133225 CC CHAMBER OF COMMER	06/14/21	EA			60.00
50% MRKT GNT MAY 2021 ADV	21010891	OP	623689 POWDER RIVER EXAM	06/14/21	EA			70.00
50% CO MATCH MAY 2021 ADV	21010891	OP	623689 POWDER RIVER EXAM	06/14/21	EA			70.00
50% MRKT GNT 5/19/21 ADV	21010892	OP	361092 DOUGLAS BUDGET	06/14/21	EA			70.00
50% CO MATCH 5/19/21 ADV	21010892	OP	361092 DOUGLAS BUDGET	06/14/21	EA			70.00
50% MRKT GNT 5/5/21 ADV	21010892	OP	361092 DOUGLAS BUDGET	06/14/21	EA			70.00
50% CO MATCH 5/5/21 ADV	21010892	OP	361092 DOUGLAS BUDGET	06/14/21	EA			70.00
50% MRKT GNT MAY 2021 ADV	21010894	OP	625713 WESTON CO GAZETTE	06/14/21	EA			21.00
50% CO MTCH MAY 2021 ADV	21010894	OP	625713 WESTON CO GAZETTE	06/14/21	EA			21.00
50% MRKT GNT CONCOURSE SIGN	21010946	OP	688669 SPEARFISH SASQUATCH	06/16/21	EA			500.00
50% CO MATCH CONCOURSE SIGN	21010946	OP	688669 SPEARFISH SASQUATCH	06/16/21	EA			500.00
								5,870.41
AIRPORT MARKETING								5,870.41
								113,465.51