

CAMPBELL COUNTY
Airport Open Purchase Orders

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
GRAPHIC DESIGN PRINT ADS	21011495	OP	556210 ADBAY COM	06/28/21	EA			100.00
4/1/21-6/23/21 MILEAGE REMB	21011496	OP	469634 BESEL, SHELLY R.	06/28/21	EA			43.92
06/14/21-07/13/21 M TERM CBL	21011497	OP	477634 CHARTER COMM CABLE	06/28/21	EA			188.99
OIL CHANGE	21011500	OP	583955 EXPRESSO LUBE	06/28/21	EA			52.48
TOILET SEAT FOR OPS BATHROOM	21011501	OP	574231 HOME DEPOT AIRPORT	06/28/21	EA			25.98
STAFF DEVELOPMENT TRN-LUNCH	21011502	OP	645221 HOME FIRE FOODS	06/28/21	EA			125.00
FUEL FARM PORTA POTTY	21011504	OP	111587 PAINTBRUSH SERVICES	06/28/21	EA			438.00
JUNE 2021 MNTH CRT OP	21011506	OP	571524 WATER GUY	06/28/21	EA			22.00
JUNE 2021 MNTH BACTERIA SMPL	21011506	OP	571524 WATER GUY	06/28/21	EA			303.88
SHIRTS WITH LOGOS/ADMIN STAFF	21011700	OP	539591 THAT EMBROIDERY PLAC	06/29/21	EA			749.88
SHIRTS WITH LOGOS/OPS STAFF	21011700	OP	539591 THAT EMBROIDERY PLAC	06/29/21	EA			16.00
LOGOS ON SHIRTS FOR TERRY	21011700	OP	539591 THAT EMBROIDERY PLAC	06/29/21	EA			61.25
June 5, 2021-July 4, 2021 PLAN	22000155	OP	592683 ATT AIRPORT	07/14/21	EA			32.21
ON CALL 257-3137	22000155	OP	592683 ATT AIRPORT	07/14/21	EA			29.21
660-8623	22000155	OP	592683 ATT AIRPORT	07/14/21	EA			29.21
680-7698	22000155	OP	592683 ATT AIRPORT	07/14/21	EA			43.23
TABLET	22000155	OP	592683 ATT AIRPORT	07/14/21	EA			129.75
JUNE 2021 ADVERTISING	22000156	OP	392921 BASIN RADIO NETWORK	07/14/21	EA			522.86
BOBCAT TIRES	22000157	OP	106649 BIG HORN TIRE	07/14/21	EA			1,108.94
NATURAL GAS JUNE 2021	22000158	OP	623195 BLACK HILLS ENRG GAS	07/14/21	EA			716.50
JUNE 2021 ADVERTISING	22000159	OP	621667 BLACK HILLS PIONEER	07/14/21	EA			140.00
06/02/2021 AD	22000160	OP	361092 DOUGLAS BUDGET	07/14/21	EA			140.00
06/23/2021 AD	22000160	OP	361092 DOUGLAS BUDGET	07/14/21	EA			52.48
OIL CHANGE	22000161	OP	583955 EXPRESSO LUBE	07/14/21	EA			10.00
CHLORINE CYLINDER	22000162	OP	477378 HAWKINS	07/14/21	EA			130.00
KOAL 106.1 JUNE 2021 ADV.	22000163	OP	573263 KEYHOLE BROADCASTING	07/14/21	EA			80.00
KOOL 105.3 JUNE 2021 ADV.	22000163	OP	573263 KEYHOLE BROADCASTING	07/14/21	EA			100.00
BOOMIN GILLETTE ADV	22000164	OP	661941 KSLT KLMP KTPT	07/14/21	EA			300.00
JUNE 2021 ADV	22000164	OP	661941 KSLT KLMP KTPT	07/14/21	EA			45.82
P. TOWEL, KLEENEX, COFFEE	22000165	OP	640913 MENARDS AIRPORT	07/14/21	EA			121.06
CABLE TIES, PUSH BROOM	22000165	OP	640913 MENARDS AIRPORT	07/14/21	EA			65.94
VEHICLE BRUSH HEAD, HANDLE	22000165	OP	640913 MENARDS AIRPORT	07/14/21	EA			47.94
LIGHTS	22000165	OP	640913 MENARDS AIRPORT	07/14/21	EA			550.00
TOURISM GUIDE 2021	22000166	OP	113275 NEWS RECORD	07/14/21	EA			425.00
WEB AD JUNE 2021	22000166	OP	113275 NEWS RECORD	07/14/21	EA			83.47
GLASS CLEANER, RAGS	22000167	OP	588490 NORCO	07/14/21	EA			120.00
JUNE 2021 ADVERTISING	22000169	OP	623689 POWDER RIVER EXAM	07/14/21	EA			325.00
JUNE 2021 ADVERTISING	22000170	OP	199566 SUNDANCE TIMES	07/14/21	EA			285.00
PLOW TRUCK RADIO REPAIR	22000171	OP	532015 TOWER COMMUNICATION	07/14/21	EA			42.00
JUNE ADVERTISING	22000172	OP	625713 WESTON CO GAZETTE	07/14/21	EA			395.00
ANNUAL CONF. AUG 24-27, 2021	22000173	OP	141524 WYOMING RURAL WATER	07/14/21	EA			1,193.84
WIND SOCK	22000175	OP	625730 HALI BRITE	07/14/21	EA			41.93
FREIGHT	22000175	OP	625730 HALI BRITE	07/14/21	EA			389.00
TSA SECURITY DOOR REPAIR	22000176	OP	565431 ARCHITECTURAL SPEC	07/14/21	EA			38.69
1400 W LAKEWAY ROAD JUNE 2021	22000177	OP	107203 CITY GILLETTE UTIL	07/14/21	EA			1,193.84
REPLACEMENT LIGHTING	22000178	OP	625730 HALI BRITE	07/14/21	EA			41.93
FREIGHT	22000178	OP	625730 HALI BRITE	07/14/21	EA			677.14
WASTE REMOVAL JUNE 2021	22000179	OP	298441 WASTE CONNECTIONS	07/14/21	EA			118.02
ENTRANCE PLANTER FABRIC	22000180	OP	640913 MENARDS AIRPORT	07/14/21	EA			114.89
ENTRANCE PLANTER FABRIC	22000180	OP	640913 MENARDS AIRPORT	07/14/21	EA			2,880.00
ANNUAL LEASE 6/1/21-6/1/22	22000181	OP	433754 VISTA LEASING	07/14/21	EA			48.75
VINYL DECAL	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			155.74
HANGAR MNT SUPPLIES	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			549.01
LANDSCAPING ROCK	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			

CAMPBELL COUNTY
Airport Open Purchase Orders

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Receive Amount
GRAPHIC DESIGN PRINT ADS	21011495	OP	556210 ADBAY COM	06/28/21	EA			100.00
4/1/21-6/23/21 MILEAGE REMB	21011496	OP	469634 BESEL, SHELLY R.	06/28/21	EA			43.12
06/14/21-07/13/21 M TERM CBL	21011497	OP	477634 CHARTER COMM CABLE	06/28/21	EA			188.99
2 LOGO'S FOR TERRY'S SHIRTS	21011499	OP	539591 THAT EMBROIDERY PLAC	06/28/21	EA			16.00
OIL CHANGE	21011500	OP	583955 EXPRESSO LUBE	06/28/21	EA			52.48
TOILET SEAT FOR OPS BATHROOM	21011501	OP	574231 HOME DEPOT AIRPORT	06/28/21	EA			24.98
STAFF DEVELOPMENT TRN-LUNCH	21011502	OP	645221 HOME FIRE FOODS	06/28/21	EA			75.00
P TOWEL, KLEENEX, COFFEE	21011503	OP	640913 MENARDS AIRPORT	06/28/21	EA			45.82
FUEL FARM PORTA POTTY	21011504	OP	111587 PAINTBRUSH SERVICES	06/28/21	EA			125.00
JUNE 2021 MNTH CRT OP	21011506	OP	571524 WATER GUY	06/28/21	EA			438.00
JUNE 2021 MNTH BACTERIA SMPL	21011506	OP	571524 WATER GUY	06/28/21	EA			22.00
SHIRTS WITH LOGOS/ADMIN STAFF	21011700	OP	539591 THAT EMBROIDERY PLAC	06/29/21	EA			303.86
SHIRTS WITH LOGOS/OPS STAFF	21011700	OP	539591 THAT EMBROIDERY PLAC	06/29/21	EA			749.98
LOGOS ON SHIRTS FOR TERRY	21011700	OP	539591 THAT EMBROIDERY PLAC	06/29/21	EA			16.00
WAC FALL CONF LOVE/CHATFIELD	22000033	OP	566240 FIB MSTRCRD AIRPORT	07/02/21	EA			215.44
							2,416.67	
Northeast Wyoming Regional								2,416.67

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
MEALS/2 TRIPS TO GURNSEY	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			57.04
BAG FEE X 2 AAAE CONF VEGAS	22000409	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			70.00
AUTO TRANSPORTATION VEGAS	22000409	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			50.00
HOTEL AND MEALS VEGAS	22000409	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			1,264.42
HOTEL AND MEALS AAAE CONF	22000410	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA		1	1,075.20
AIRFARE TO VEGAS-AAAE CONF	22000411	OP	651250 LOVE, TOD D	07/19/21	EA			459.80
MEAL REIMB. VEGAS-AAAE CONF	22000411	OP	651250 LOVE, TOD D	07/19/21	EA			34.06
HYDRAULIC LEAK ON OLD TOOLCAT	22000412	OP	562071 TITAN MACHINERY	07/19/21	EA		1	286.20
FREIGHT	22000412	OP	562071 TITAN MACHINERY	07/19/21	EA			16.53
OPS CABLE, INT. 7/10-8/9/21	22000413	OP	477634 CHARTER COMM CABLE	07/19/21	EA			246.58
BINDERS, DIVIDERS, DRY ERS MRK	22000414	OP	389167 OFFICE DEPOT	07/19/21	EA			117.28
ENGINE OIL/2 CYCLE	22000415	OP	640913 MENARDS AIRPORT	07/19/21	EA			13.47
FREON	22000416	OP	687543 RECORD SUPPLY	07/19/21	EA			20.97
FREON	22000416	OP	687543 RECORD SUPPLY	07/19/21	EA			26.99
OIL AND FUEL FILTERS	22000416	OP	687543 RECORD SUPPLY	07/19/21	EA			6.20
50% MARKETING GRNT FIDS 07/21	22000509	OP	575963 OAG FLIGHTVIEW	07/20/21	EA			159.79
50% CO MATCH FIDS DSPL JULY21	22000509	OP	575963 OAG FLIGHTVIEW	07/20/21	EA			159.79
GIL HWY 14-16 4605	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			52.18
ENTRANCE SIGN	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			43.94
51-72-32-010 SESE	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			63.99
LOCALIZER	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			67.20
TOWER	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			528.21
GLIDE SLOPE	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			91.10
SOUTH GENERATOR	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			76.33
S&P 1A HANGAR	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			40.09
HANGAR N	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			98.70
OLD TERMINAL	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA		1	369.09
H2O	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			333.18
STORAGE	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			64.43
TERMINAL	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			6,005.43
GATE N&N OF OLD TERMINAL	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA		6	49.39
UTILITY	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			73.20
RESTROOM	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			75.44
50-72-04-106 NWNW	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			40.00
ARFF BUILDING	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			895.53
PHASE DROP NORTH OF TAXIWAY	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			47.79
COMMERCIAL SERVICE	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			43.32
VAULT	22000536	OP	238140 POWDER RIVER ENER UT	07/20/21	EA			768.65
JULY 2021 SERVICE	22000553	OP	571524 WATER GUY	07/20/21	EA			438.00
MONTHLY BACTERIA SAMPLE	22000553	OP	571524 WATER GUY	07/20/21	EA			22.00
								32,062.58
Northeast Wyoming Regional								32,062.58

CAMPBELL COUNTY
 Airport Open Purchase Orders

Branch/Plant . 10410
 FAA AIRPORT IMPROVEMENT PRO

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Receive Amount
AIP-47 GA TRM CNST INV TO BID	22000555	OP	124370 CASPER STAR TRIBUNE	07/20/21	EA			1,482.48
AIP-47 GA TRM CNST INV TO BID	22000555	OP	124370 CASPER STAR TRIBUNE	07/20/21	EA			1,098.08
AIP-47 GA TRM CNST INV TO BID	22000556	OP	113275 NEWS RECORD	07/20/21	EA			1,393.89
AIP-47 GA TRM CNST INV TO BID	22000556	OP	113275 NEWS RECORD	07/20/21	EA			1,837.52
								5,811.97
FAA AIRPORT IMPROVEMENT PROG								5,811.97

43632

CAMPBELL COUNTY
Airport Open Purchase Orders

Page - 4
Date - 7/20/21

Branch/Plant . 10440
FAA CARES ACT

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
WIRE NEW SGN 4 TERM - INBOUND	21011512	OP	126447 SCOTT BROTHERS	06/28/21	EA			893.89
WIRE NEW ENTRANCE SIGN	21011512	OP	126447 SCOTT BROTHERS	06/28/21	EA			1,330.55
								2,224.44
			FAA CARES ACT					2,224.44

CAMPBELL COUNTY
Airport Open Purchase Orders

Branch/Plant . 20102
AIRPORT MARKETING

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
50% MRKT GRANT WEB COMP 07/21	22000510	OP	575963 OAG FLIGHTVIEW	07/20/21	EA			102.54
50% CO MATCH WEB COMP JULY 21	22000510	OP	575963 OAG FLIGHTVIEW	07/20/21	EA			102.54
50% MRKT GNT CO-OP ADV	22000511	OP	616180 CC CONVENTION VISIT	07/20/21	EA			373.75
50% CO MATCH CO-OP ADV	22000511	OP	616180 CC CONVENTION VISIT	07/20/21	EA			373.75
50% MRKT GRANT MEMB DRCT 2021	22000513	OP	133225 CC CHAMBER OF COMMER	07/20/21	EA			475.00
50% CO MATCH MEMB DRCT 2021	22000513	OP	133225 CC CHAMBER OF COMMER	07/20/21	EA			475.00
50% MRKT GRANT MEGA MIXER	22000514	OP	133225 CC CHAMBER OF COMMER	07/20/21	EA			37.50
50% CO MATCH MEGA MIXER	22000514	OP	133225 CC CHAMBER OF COMMER	07/20/21	EA			37.50
50% MRKT GRANT 21/22 ADV	22000515	OP	688669 SPEARFISH SASQUATCH	07/20/21	EA			500.00
50% CO MATCH 21/22 ADV	22000515	OP	688669 SPEARFISH SASQUATCH	07/20/21	EA			500.00
50% MRKT GRANT 21/22 ADV	22000516	OP	597417 SPEARFISH CHMBR COM	07/20/21	EA			552.50
50% CO MATCH 21/22 ADV	22000516	OP	597417 SPEARFISH CHMBR COM	07/20/21	EA			552.50
								4,082.33
AIRPORT MARKETING								4,082.33
								44,181.32