

Branch/Plant . 751  
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
MAIN TERM CABLE 7/14-8/13/21	22001198	OP	477634 CHARTER COMM CABLE	08/10/21	EA			188.99
MISC SUPPLIES FOR SPRINKLERS	22001199	OP	107297 CONTRACTORS SUPPLY	08/10/21	EA			272.40
CHLORINE CYLINDERS	22001200	OP	477378 HAWKINS	08/10/21	EA			10.00
STEP LADDER	22001201	OP	640913 MENARDS AIRPORT	08/10/21	EA			144.00
SAFETY HASP X 2	22001201	OP	640913 MENARDS AIRPORT	08/10/21	EA			32.85
BUS CARD HLD, ORG, FLDRS	22001203	OP	389167 OFFICE DEPOT	08/10/21	EA			76.46
FOLDERS	22001203	OP	389167 OFFICE DEPOT	08/10/21	EA			1.47
FUEL FARM PORTA POTTY	22001204	OP	111587 PAINTBRUSH SERVICES	08/10/21	EA			130.00
CAR WASH	22001205	OP	586961 RAIN LOCKER CAR WASH	08/10/21	EA			10.40
HAVAC BELT FOR FLTLINE	22001206	OP	687543 RECORD SUPPLY	08/10/21	EA			23.27
BUS CARDS TODD AND TOD	22001207	OP	139758 SIMPSONS PRINTING	08/10/21	EA			140.00
WASTE REMOVAL JULY 2021	22001208	OP	298441 WASTE CONNECTIONS	08/10/21	EA			677.14
1400 W. LAKEWAY JULY 2021	22001231	OP	107203 CITY GILLETTE UTIL	08/11/21	EA			39.39
NATURAL GAS JULY 2021	22001232	OP	623195 BLACK HILLS ENRG GAS	08/11/21	EA			766.83
WATER ANALYSIS	22001444	OP	207685 ENERGY LABORATORIES	08/17/21	EA			185.00
OPS CBL & INT 8/10/21-9/9/21	22001447	OP	477634 CHARTER COMM CABLE	08/17/21	EA			246.56
GIL HWY 14-16 4605	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			54.14
ENTRANCE SIGN	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			48.95
51-72-32-010 SESE	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			66.13
LOACALIZER	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			71.86
TOWER	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			513.57
GLIDE SLOPE	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			90.47
SOUTH GENERATOR	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			76.79
S&P 1A HANGAR	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			40.00
HANGAR N	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			87.96
OLD TERMINAL	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			1,559.42
H2O	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			574.82
STORAGE BLDG	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			67.38
TERMINAL	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			6,403.31
GATE N&N OF OLD TERM	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			106.76
UTILITY	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			77.14
RESTROOM METER	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			79.38
50-72-04-106-NWNW	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			40.00
ARFF BLDG	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			983.38
1 PHASE DROP N OF TAXIWAY	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			47.70
SMALL COMM SERVICE	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			43.13
VAULT	22001455	OP	238140 POWDER RIVER ENER UT	08/17/21	EA			841.85
								14,818.90
Northeast Wyoming Regional								14,818.90

Branch/Plant . 10410  
FAA AIRPORT IMPROVEMENT PRO

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	. . . .Open To Receive . . . . Quantity	Amount
AIP 47 MMI DESIGN GA CONST	22001509	OP	618767 MORRISON MAIERLE	08/18/21	EA			186,628.32
AIP 47 MMI CA CA CONSTRUCTION	22001509	OP	618767 MORRISON MAIERLE	08/18/21	EA			14,969.71
AIP47 GA TERM CONST	22001514	OP	238140 POWDER RIVER ENER UT	08/18/21	EA			10,824.54
							-----	212,422.57
FAA AIRPORT IMPROVEMENT PROG							-----	212,422.57

Branch/Plant . 10440  
FAA CARES ACT

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
ADDITIONAL CONCRETE AND LABOR	22001183	OP	358601 EPCON SIGN	08/10/21	EA			6,620.00
AIP50 MMI DESIGN GA CONST	22001513	OP	618767 MORRISON MAIERLE	08/18/21	EA			22,585.68
AIP 50 MMI CA GA CONSTRUCTIO	22001513	OP	618767 MORRISON MAIERLE	08/18/21	EA			2,041.32
AIP 50 GA TERMINAL CONST	22001516	OP	238140 POWDER RIVER ENER UT	08/18/21	EA			1,476.07
MANF AND INSTALL 2 SIGNS	22001518	OP	358601 EPCON SIGN	08/18/21	EA			7,350.00
								40,073.07
FAA CARES ACT								40,073.07

Branch/Plant . 20102  
AIRPORT MARKETING

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	To Receive Amount
50% MRKT GNT GRPH DSGN 21/22	22001184	OP	556210 ADBAY COM	08/10/21	EA			11,320.62
50% CO MATCH GRPH DSGN 21/22	22001184	OP	556210 ADBAY COM	08/10/21	EA			11,320.63
50% MRKT GNT JULY 2021 ADV	22001185	OP	392921 BASIN RADIO NETWORK	08/10/21	EA			64.87
50% CO MTCH JULY 2021 ADV	22001185	OP	392921 BASIN RADIO NETWORK	08/10/21	EA			64.88
50% MRKT GNT JULY 2021 ADV	22001186	OP	621667 BLACK HILLS PIONEER	08/10/21	EA			358.25
50% CO MTCH JULY 2021 ADV	22001186	OP	621667 BLACK HILLS PIONEER	08/10/21	EA			358.25
50% MRKT GNT 7/7/21 AD	22001187	OP	361092 DOUGLAS BUDGET	08/10/21	EA			70.00
50% CO MTCH 7/7/21 AD	22001187	OP	361092 DOUGLAS BUDGET	08/10/21	EA			70.00
50% MRKT GNT 7/21/21 AD	22001187	OP	361092 DOUGLAS BUDGET	08/10/21	EA			70.00
50% CO MTCH 7/21/21 AD	22001187	OP	361092 DOUGLAS BUDGET	08/10/21	EA			70.00
50% MRKT GNT WEB AD JULY 2021	22001187	OP	361092 DOUGLAS BUDGET	08/10/21	EA			150.00
50% CO MTCH WEB AD JULY 2021	22001187	OP	361092 DOUGLAS BUDGET	08/10/21	EA			150.00
50% MRKT GNT KOAL JULY 2021	22001188	OP	573263 KEYHOLE BROADCASTING	08/10/21	EA			65.00
50% CO MATCH KOAL JULY 2021	22001188	OP	573263 KEYHOLE BROADCASTING	08/10/21	EA			65.00
50% MRKT GNT KOOL JULY 2021	22001188	OP	573263 KEYHOLE BROADCASTING	08/10/21	EA			40.00
50% CO MATCH KOOL JULY 2021	22001188	OP	573263 KEYHOLE BROADCASTING	08/10/21	EA			40.00
50% MRKT GNT BOOMIN GILLETTE	22001189	OP	661941 KSLT KLMP KTPT	08/10/21	EA			50.00
50% CO MATCH BOOMIN GILLETTE	22001189	OP	661941 KSLT KLMP KTPT	08/10/21	EA			50.00
50% MRKT GNT JULY 2021 ADV	22001189	OP	661941 KSLT KLMP KTPT	08/10/21	EA			150.00
50% CO MATCH JULY 2021 ADV	22001189	OP	661941 KSLT KLMP KTPT	08/10/21	EA			150.00
50% MRKT GNT JULY 2021 WEB AD	22001190	OP	113275 NEWS RECORD	08/10/21	EA			212.50
50% CO MATCH JULY 2021 WEB AD	22001190	OP	113275 NEWS RECORD	08/10/21	EA			212.50
50% MRKT GNT WEB COMP AUG2021	22001191	OP	575963 OAG FLIGHTVIEW	08/10/21	EA			102.54
50% CO MTCH WEB COMP AUG 2021	22001191	OP	575963 OAG FLIGHTVIEW	08/10/21	EA			102.54
50% MRKT GNT FIDS AUGUST 2021	22001191	OP	575963 OAG FLIGHTVIEW	08/10/21	EA			159.79
50% CO MTCH FIDS AUGUST 2021	22001191	OP	575963 OAG FLIGHTVIEW	08/10/21	EA			159.79
50% MRKT GNT JULY 2021 ADV	22001192	OP	623689 POWDER RIVER EXAM	08/10/21	EA			60.00
50% CO MATCH JULY 2021 ADV	22001192	OP	623689 POWDER RIVER EXAM	08/10/21	EA			60.00
50% MRKT GNT JULY 2021 ADV	22001193	OP	199566 SUNDANCE TIMES	08/10/21	EA			162.50
50% CO MATCH JULY 2021 ADV	22001193	OP	199566 SUNDANCE TIMES	08/10/21	EA			162.50
50% MRKT GNT 2021-2022 MBRSHP	22001195	OP	597417 SPEARFISH CHMBR COM	08/10/21	EA			215.00
50% CO MATCH 2021-2022 MBRSHP	22001195	OP	597417 SPEARFISH CHMBR COM	08/10/21	EA			215.00
50% MRKT GNT JULY 2021 ADV	22001196	OP	625713 WESTON CO GAZETTE	08/10/21	EA			21.00
50% CO MATCH JULY 2021 ADV	22001196	OP	625713 WESTON CO GAZETTE	08/10/21	EA			21.00
50% MRKT GNT 2021-2022 ADV	22001197	OP	581010 ZIPLOCAL	08/10/21	EA			340.00
50% CO MATCH 2021-2022 ADV	22001197	OP	581010 ZIPLOCAL	08/10/21	EA			340.00
								27,224.16
AIRPORT MARKETING								27,224.16
								294,538.70

Branch/Plant . 10410  
 FAA AIRPORT IMPROVEMENT PRO

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To 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
								7,412.36

Branch/Plant . 751  
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive. Amount
1400 W LAKEWAY ROAD JUNE 2021	22000177	OP	107203 CITY GILLETTE UTIL	07/14/21	EA			38.69
VINYL DECAL	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			48.75
HANGAR MNT SUPPLIES	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			155.74
LANDSCAPING ROCK	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			549.01
MEALS/2 TRIPS TO GURNSEY	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			57.04
VINYL DECAL FOR FUEL FARM	22000841	OP	566240 FIB MSTRCRD AIRPORT	07/26/21	EA			48.75
WILDLIFE TRAINING 2021	22000847	OP	649125 WILDLIFE SERVICES	07/26/21	EA			702.41
								1,600.39
Northeast Wyoming Regional								1,600.39

Branch/Plant . 751  
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1400 W LAKEWAY ROAD JUNE 2021	22000177	OP	107203 CITY GILLETTE UTIL	07/14/21	EA			38.69
VINYL DECAL	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			48.75
HANGAR MNT SUPPLIES	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			155.74
LANDSCAPING ROCK	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			549.01
MEALS/2 TRIPS TO GURNSEY	22000405	OP	566240 FIB MSTRCRD AIRPORT	07/19/21	EA			57.04
INV. TO BID GA TERMINAL CONST	22000837	OP	124370 CASPER STAR TRIBUNE	07/26/21	EA			1,098.08
INV. TO BID GA TERMINAL CONST	22000837	OP	124370 CASPER STAR TRIBUNE	07/26/21	EA			1,482.48
INV TO BID GA TERM CONST	22000838	OP	113275 NEWS RECORD	07/26/21	EA			1,393.89
INV TO BID GA TERMINAL CONST	22000838	OP	113275 NEWS RECORD	07/26/21	EA			1,837.52
								6,661.20
Northeast Wyoming Regional								6,661.20

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CAMPBELL COUNTY  
Airport Open Purchase Orders

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Branch/Plant . Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
NATURAL GAS 4/28/21-5/27/21	21011091	OP	623195 BLACK HILLS ENRG GAS	06/17/21	EA			1,706.28
								1,706.28
Northeast Wyoming Regional								1,706.28
								1,706.28

