

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
2021 TAXES PARC030058967	22003050	OP	126316 CC TREASURER	10/07/21	EA			118.76
CHLORINE CYLINDERS	22003051	OP	477378 HAWKINS	10/07/21	EA			10.00
TAHOE CAR WASH	22003052	OP	586961 RAIN LOCKER CAR WASH	10/07/21	EA			12.18
TIRE LABOR	22003053	OP	106649 BIG HORN TIRE	10/07/21	EA			76.00
TIRE LABOR	22003053	OP	106649 BIG HORN TIRE	10/07/21	EA			27.47
ENGINE ADDITIVE	22003054	OP	687543 RECORD SUPPLY	10/07/21	EA			10.50
MN TERM CBL 9/14/21-10/13/21	22003055	OP	477634 CHARTER COMM CABLE	10/07/21	EA			188.99
FUEL FARM PORTA POTTY	22003056	OP	111587 PAINTBRUSH SERVICES	10/07/21	EA			130.00
SEPT 2021 SERVICE	22003057	OP	571524 WATER GUY	10/07/21	EA			438.00
SEPT 2021 BACTERIA SAMPLE	22003057	OP	571524 WATER GUY	10/07/21	EA			22.00
SEPTEMBER 2021 WASTE REMOVAL	22003058	OP	298441 WASTE CONNECTIONS	10/07/21	EA			677.14
OIL CHANGE TAHOE	22003059	OP	607646 THE GREASE BARREL	10/07/21	EA			92.95
AIR COMP RENTAL	22003060	OP	114243 RAZOR CITY RENTAL	10/07/21	EA			85.43
AIRFIELD PAPI REPAIR	22003285	OP	109567 CRUM ELECTRIC SUPPLY	10/18/21	EA			194.93
GLOVES, SNOWBRUSHES, MISC	22003286	OP	610984 BOMGAARS	10/18/21	EA			70.40
MONTHLY PLAN 9/5/21-10/4/21	22003287	OP	592683 ATT AIRPORT	10/18/21	EA			61.16
ON CALL PHONE	22003287	OP	592683 ATT AIRPORT	10/18/21	EA			32.13
660-8623	22003287	OP	592683 ATT AIRPORT	10/18/21	EA			29.13
680-7698	22003287	OP	592683 ATT AIRPORT	10/18/21	EA			29.13
TABLET	22003287	OP	592683 ATT AIRPORT	10/18/21	EA			43.23
1400 W LAKEWAY ROAD 09/2021	22003289	OP	107203 CITY GILLETTE UTIL	10/18/21	EA			39.21
NATURAL GAS SEPTEMBER 2021	22003292	OP	623195 BLACK HILLS ENRG GAS	10/18/21	EA			1,675.54
OPS CABLE,INT 10/10-11/09/21	22003293	OP	477634 CHARTER COMM CABLE	10/18/21	EA			246.56
GIL HWY 14-16 4805	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			54.58
ENTRANCE SIGN	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			51.19
51-72-32-010 SESE	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			75.62
LOCALIZER	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			64.08
TOWER	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			542.85
GLIDE SLOPE	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			88.60
SOUTH GENERATOR	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			90.29
S&P 1A HANGAR	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			40.00
HANGAR N	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			123.76
BY OLD TERMINAL	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			1,372.75
H2O	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			827.21
STORAGE BLG	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			76.34
TERMINAL	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			5,764.83
GATE N&N OF OLD TERM	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			66.58
UTILITY	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			86.53
RESTROOM	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			93.70
50-72-04-108 NWNW	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			40.00
ARFF BLDG	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			901.39
1 PHASE DROP N OF TAXIWAY	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			47.96
VAULT	22003294	OP	238140 POWDER RIVER ENER UT	10/18/21	EA			812.58
BATTERY	22003432	OP	687543 RECORD SUPPLY	10/20/21	EA			232.94
FUEL FARM PORTA POTTY	22003434	OP	111587 PAINTBRUSH SERVICES	10/20/21	EA			130.00
AIRFARE TO DALLAS-CONF 3/22	22003436	OP	566240 FIB MSTRCRD AIRPORT	10/20/21	EA			796.41
21/22 ONLINE SUBS NEWSRECORD	22003436	OP	566240 FIB MSTRCRD AIRPORT	10/20/21	EA			70.00
M TERM CBL 10/14/21-11/13/21	22003439	OP	477634 CHARTER COMM CABLE	10/20/21	EA			188.99
CHAMBER LUNCHEON	22003453	OP	566240 FIB MSTRCRD AIRPORT	10/20/21	EA			25.00
SERVICE FOR OCTOBER 2021	22003456	OP	571524 WATER GUY	10/20/21	EA			438.00
BACTERIA SAMPLE	22003456	OP	571524 WATER GUY	10/20/21	EA			22.00
SS FUEL FARM AGRMNT 21/22	22003457	OP	675454 QT PETROLEUM DEMAND	10/20/21	EA			1,425.00
								18,860.02

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Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
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			Northeast Wyoming Regional					19,586.63

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Airport Open Purchase Orders

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Branch/Plant . 10410
FAA AIRPORT IMPROVEMENT PRO

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
AIP47 GA TERM CONST PAY RO #3	22003458	OP	618767 MORRISON MAIERLE	10/20/21	EA			22,705.24
AIP47 GA TERM CONST PAY EST#2	22003461	OP	396295 VAN EWING CONST	10/20/21	EA			91,099.53
								113,804.77
FAA AIRPORT IMPROVEMENT PROG								113,804.77

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CAMPBELL COUNTY
Airport Open Purchase Orders

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Branch/Plant . 10440
FAA CARES ACT

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
AIP50 GA TERM CONST PAY RO#3	22003459	OP	618767 MORRISON MAIERLE	10/20/21	EA			3,096.17
AIP50 GA TERM CONST PAY EST#2	22003462	OP	396295 VAN EWING CONST	10/20/21	EA			12,422.66
								15,518.83
FAA CARES ACT								15,518.83

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CAMPBELL COUNTY
Airport Open Purchase Orders

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Branch/Plant . CRSSA 10450

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive Amount
RELOCATION OF TOWER REC EQUIP	22003284	OP	532015 TOWER COMMUNICATION	10/18/21	EA			10,000.00
								10,000.00
			CRSSA					10,000.00

CAMPBELL COUNTY
 Airport Open Purchase Orders

Branch/Plant . 20101
 AIRPORT NAVAID

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
NAVAID MNT 7/1/21-9/30/21	22003033	OP	651479 DBT TRANSPORTATION	10/07/21	EA			6,312.08
NAVAID MNT 10/1/21-12/31/21	22003033	OP	651479 DBT TRANSPORTATION	10/07/21	EA			6,312.08
								12,624.16
AIRPORT NAVAID								12,624.16

Branch/Plant . 20102
AIRPORT MARKETING

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
50% MRKT GNT FIDS OCT 2021	22003034	OP	575963 OAG FLIGHTVIEW	10/07/21	EA			159.79
50% CO MATCH FIDS OCT 2021	22003034	OP	575963 OAG FLIGHTVIEW	10/07/21	EA			159.79
50% MRKT GNT 9/2/21 ADV	22003036	OP	625713 WESTON CO GAZETTE	10/07/21	EA			21.00
50% CO MTCN 9/2/21 ADV	22003036	OP	625713 WESTON CO GAZETTE	10/07/21	EA			21.00
50% MRKT GNT WEB AD OCT 2021	22003042	OP	113275 NEWS RECORD	10/07/21	EA			212.50
50% CO MATCH WEB AD OCT 2021	22003042	OP	113275 NEWS RECORD	10/07/21	EA			212.50
50% MRKT GNT KOAL SEPT 2021	22003045	OP	573263 KEYHOLE BROADCASTING	10/07/21	EA			65.00
50% CO MATCH KOAL SEPT 2021	22003045	OP	573263 KEYHOLE BROADCASTING	10/07/21	EA			65.00
50% MRKT GNT KOOL SEPT 2021	22003045	OP	573263 KEYHOLE BROADCASTING	10/07/21	EA			40.00
50% CO MATCH KOOL SEPT 2021	22003045	OP	573263 KEYHOLE BROADCASTING	10/07/21	EA			40.00
50% MRKT GNT SEPT 2021 ADV	22003046	OP	621667 BLACK HILLS PIONEER	10/07/21	EA			358.25
50% CO MATCH SEPT 2021 ADV	22003046	OP	621667 BLACK HILLS PIONEER	10/07/21	EA			358.25
50% MRKT GNT SEPT 2021 WEB AD	22003047	OP	361092 DOUGLAS BUDGET	10/07/21	EA			150.00
50% CO MATCH SEPT 2021 WEB AD	22003047	OP	361092 DOUGLAS BUDGET	10/07/21	EA			150.00
50% MRKT GNT 9/1/21 ADV	22003047	OP	361092 DOUGLAS BUDGET	10/07/21	EA			70.00
50% CO MATCH 9/1/21 ADV	22003047	OP	361092 DOUGLAS BUDGET	10/07/21	EA			70.00
50% MRKT GNT 9/22/21 ADV	22003047	OP	361092 DOUGLAS BUDGET	10/07/21	EA			70.00
50% CO MATCH 9/22/21 ADV	22003047	OP	361092 DOUGLAS BUDGET	10/07/21	EA			70.00
50% MRKT GNT 21/22 WEB MNGFEE	22003048	OP	611645 CIVICPLUS	10/07/21	EA			1,770.50
50% CO MATCH 21/22 WEB MNGFEE	22003048	OP	611645 CIVICPLUS	10/07/21	EA			1,770.50
50% MRKT GNT SEPT 2021 ADV	22003049	OP	199566 SUNDANCE TIMES	10/07/21	EA			162.50
50% CO MATCH SEPT 2021 ADV	22003049	OP	199566 SUNDANCE TIMES	10/07/21	EA			162.50
50% MRKT GNT SEPT 2021 ADV	22003288	OP	661941 KSLT KLMP KTPT	10/18/21	EA			150.00
50% CO MATCH SEPT 2021 ADV	22003288	OP	661941 KSLT KLMP KTPT	10/18/21	EA			150.00
50% MRKT GNT OCT 2021 WEB COM	22003290	OP	575963 OAG FLIGHTVIEW	10/18/21	EA			102.54
50% CO MATCH OCT 2021 WEB COM	22003290	OP	575963 OAG FLIGHTVIEW	10/18/21	EA			102.54
50% MRKT GNT SEPT 2021 ADV	22003291	OP	623689 POWDER RIVER EXAM	10/18/21	EA			60.00
50% CO MATCH SEPT 2021 ADV	22003291	OP	623689 POWDER RIVER EXAM	10/18/21	EA			60.00
-----								6,784.16
AIRPORT MARKETING								
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CAMPBELL COUNTY
 Airport Open Purchase Orders

Branch/Plant . 20105
 AVIATION ENCOURAGEMENT

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
LIVE REMOTE WINGS AND WHEELS	22003030	OP	392921 BASIN RADIO NETWORK	10/07/21	EA			450.00
LIVE READ AT WINGS AND WHEELS	22003030	OP	392921 BASIN RADIO NETWORK	10/07/21	EA			60.00
WINGS AND WHEELS ADV. 9/16/21	22003031	OP	199566 SUNDANCE TIMES	10/07/21	EA			162.50
WINGS AND WHEELS ADV 9/9/21	22003032	OP	625713 WESTON CO GAZETTE	10/07/21	EA			42.00
WINGS AND WHEELS ADV 9/23/21	22003032	OP	625713 WESTON CO GAZETTE	10/07/21	EA			42.00
WINGS AND WHEELS ADV. 9/21/21	22003043	OP	621667 BLACK HILLS PIONEER	10/07/21	EA			183.75
								940.25
AVIATION ENCOURAGEMENT								940.25
								179,258.80

CAMPBELL COUNTY
Airport Open Purchase Orders

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR	On Order Quantity	Open To Receive Quantity	Amount
AIRPORT PLAN	22002503	OP	592683 ATT AIRPORT	09/20/21	EA			61.25
ON CALL PHONE	22002503	OP	592683 ATT AIRPORT	09/20/21	EA			32.21
660-8623	22002503	OP	592683 ATT AIRPORT	09/20/21	EA			29.21
680-7698	22002503	OP	592683 ATT AIRPORT	09/20/21	EA			29.21
TABLET	22002503	OP	592683 ATT AIRPORT	09/20/21	EA			43.23
								195.11
Northeast Wyoming Regional								195.11
								195.11

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	To Receive Amount
AIP47 GA TERM PAYRQ1 FAA/COST	22002320	OP	396295 VAN EWING CONST	09/15/21	EA			76,628.20
AIP50 GA TERM PAYRQ1	22002320	OP	396295 VAN EWING CONST	09/15/21	EA			10,449.30
								87,077.50
FAA AIRPORT IMPROVEMENT PROG								87,077.50
								87,077.50