

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
COPIES OF PO'S AT CONF	22008530	OP	566240 FIB MSTRCRD AIRPORT	04/19/22	EA			5.09
OPS CABLE 4/10/22-5/9/22	22008531	OP	477634 CHARTER COMM CABLE	04/19/22	EA			266.13
LAMINATING POUCHES	22008532	OP	389167 OFFICE DEPOT	04/19/22	EA			23.42
PAPER	22008532	OP	389167 OFFICE DEPOT	04/19/22	EA			38.99
NATURAL GAS MARCH 2022	22008533	OP	623195 BLACK HILLS ENRG GAS	04/19/22	EA			7,564.18
MONTHLY CERT OP APRIL 2022	22008534	OP	571524 WATER GUY	04/19/22	EA			438.00
MONTHLY BACTERIA SAMPLE	22008534	OP	571524 WATER GUY	04/19/22	EA			22.00
UNIFORMS JOHN AND DALTON	22008535	OP	539591 THAT EMBROIDERY PLAC	04/19/22	EA			98.80
WINDOW SWITCH	22008536	OP	289852 THUNDER BASIN FORD	04/19/22	EA			106.52
CDL SKILLS DALTON ROBBINSON	22008537	OP	566240 FIB MSTRCRD AIRPORT	04/19/22	EA			87.50
BATTERY DISCONNECT AND MISC	22008538	OP	610984 BOMGAARS	04/19/22	EA			43.96
AAAE MEMBERSHIP 2022/2023	22008539	OP	566240 FIB MSTRCRD AIRPORT	04/19/22	EA			275.00
AIRPORT SEC CORD	22008539	OP	566240 FIB MSTRCRD AIRPORT	04/19/22	EA			400.00
BINOCULARS	22008539	OP	566240 FIB MSTRCRD AIRPORT	04/19/22	EA			39.99
EXTERNAL SPEAKER	22008581	OP	532015 TOWER COMMUNICATION	04/20/22	EA			85.00
JOHN JOYNER CDL TEST	22008583	OP	566240 FIB MSTRCRD AIRPORT	04/20/22	EA			47.25
HEAD LAMP	22008584	OP	687543 RECORD SUPPLY	04/20/22	EA			18.99
								27,943.36
Northeast Wyoming Regional								27,943.36

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CAMPBELL COUNTY
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 Quantity	Receive. Amount
AIP47 PAYEST#8 GA TERM CONST	22008540	OP	396295 VAN EWING CONST	04/19/22	EA			462,098.07
AIP47 INSTALL GAS LINE	22008540	OP	396295 VAN EWING CONST	04/19/22	EA			10,320.16
								472,418.23
FAA AIRPORT IMPROVEMENT PROG								472,418.23

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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 Quantity	Receive. Amount
AIP50 PAYEST#8 GA TERM CONST	22008541	OP	396295 VAN EWING CONST	04/19/22	EA			59,014.00
AIP50 INSTALL GAS LINE	22008541	OP	396295 VAN EWING CONST	04/19/22	EA			1,407.29
								60,421.29
			FAA CARES ACT					60,421.29

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Branch/Plant . 20101
AIRPORT NAVAID

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive. Amount
NAVAID MNT 4/1/22-6/30/22	22008337	OP	651479 DBT TRANSPORTATION	04/13/22	EA			6,311.76
NAVAID MNT/GNT EXPENDED 100%	22008337	OP	651479 DBT TRANSPORTATION	04/13/22	EA			.32
								6,312.08
AIRPORT NAVAID								6,312.08

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 GNT GRPH DSGN 04/22	22008338	OP	556210 ADBAY COM	04/13/22	EA			
50% CO MATCH GRPH DSGN 04/22	22008338	OP	556210 ADBAY COM	04/13/22	EA			473.00
50% MRKT GNT MARCH 2022 ADV	22008340	OP	392921 BASIN RADIO NETWORK	04/13/22	EA			473.00
50% CO MATCH MARCH 2022 ADV	22008340	OP	392921 BASIN RADIO NETWORK	04/13/22	EA			155.70
50% MRKT GNT 3/2/22 AD	22008341	OP	621667 BLACK HILLS PIONEER	04/13/22	EA			155.70
50% CO MATCH 3/2/22 AD	22008341	OP	621667 BLACK HILLS PIONEER	04/13/22	EA			99.37
50% MRKT GNT 3/16/22 AD	22008341	OP	621667 BLACK HILLS PIONEER	04/13/22	EA			99.37
50% CO MATCH 3/16/22 AD	22008341	OP	621667 BLACK HILLS PIONEER	04/13/22	EA			99.38
50% MRKT GNT MARCH 2022 WEBAD	22008341	OP	621667 BLACK HILLS PIONEER	04/13/22	EA			99.37
50% CO MATCH MARCH 2022 WEBAD	22008341	OP	621667 BLACK HILLS PIONEER	04/13/22	EA			99.38
50% MRKT GNT MARCH 2022 WEBAD	22008342	OP	361092 DOUGLAS BUDGET	04/13/22	EA			159.50
50% CO MATCH MARCH 2022 WEBAD	22008342	OP	361092 DOUGLAS BUDGET	04/13/22	EA			159.50
50% MRKT GNT 3/16/22 AD	22008342	OP	361092 DOUGLAS BUDGET	04/13/22	EA			150.00
50% CO MATCH 3/16/22 AD	22008342	OP	361092 DOUGLAS BUDGET	04/13/22	EA			150.00
50% MRKT GNT 3/30/22 AD	22008342	OP	361092 DOUGLAS BUDGET	04/13/22	EA			70.00
50% CO MATCH 3/30/22 AD	22008342	OP	361092 DOUGLAS BUDGET	04/13/22	EA			70.00
50% MRKT GNT MARCH 2022 WEBAD	22008343	OP	694225 GILLETTE NEWS RECORD	04/13/22	EA			70.00
50% CO MATCH MARCH 2022 WEBAD	22008343	OP	694225 GILLETTE NEWS RECORD	04/13/22	EA			70.00
50% MRKT GNT KOAL 03/2022	22008344	OP	573263 KEYHOLE BROADCASTING	04/13/22	EA			212.50
50% CO MATCH KOAL 03/2022	22008344	OP	573263 KEYHOLE BROADCASTING	04/13/22	EA			212.50
50% MRKT GNT KOOL 03/2022	22008344	OP	573263 KEYHOLE BROADCASTING	04/13/22	EA			65.00
50% CO MATCH KOOL 03/2022	22008344	OP	573263 KEYHOLE BROADCASTING	04/13/22	EA			65.00
50% MRKT GNT MARCH 2022 ADV	22008345	OP	661941 KSLT KLMP KTPT	04/13/22	EA			40.00
50% CO MATCH MARCH 2022 ADV	22008345	OP	661941 KSLT KLMP KTPT	04/13/22	EA			40.00
50% MRKT GNT APRIL 2022 FIDS	22008346	OP	575963 OAG FLIGHTVIEW	04/13/22	EA			150.00
50% CO MATCH APRIL 2022 FIDS	22008346	OP	575963 OAG FLIGHTVIEW	04/13/22	EA			150.00
50% MRKT GNT APRIL 2022 WEB	22008346	OP	575963 OAG FLIGHTVIEW	04/13/22	EA			159.81
50% CO MATCH APRIL 2022 WEB	22008346	OP	575963 OAG FLIGHTVIEW	04/13/22	EA			159.81
50% MRKT GNT MARCH 2022 ADV	22008347	OP	623689 POWDER RIVER EXAM	04/13/22	EA			112.83
50% CO MATCH MARCH 2022 ADV	22008347	OP	623689 POWDER RIVER EXAM	04/13/22	EA			112.84
50% MRKT GNT MARCH 2022 ADV	22008348	OP	199566 SUNDANCE TIMES	04/13/22	EA			60.00
50% CO MATCH MARCH 2022 ADV	22008348	OP	199566 SUNDANCE TIMES	04/13/22	EA			60.00
50% MRKT GNT MARCH 2022 ADV	22008349	OP	625713 WESTON CO GAZETTE	04/13/22	EA			162.50
50% CO MATCH MARCH 2022 ADV	22008349	OP	625713 WESTON CO GAZETTE	04/13/22	EA			162.50
								21.00
								21.00
								4,521.19
AIRPORT MARKETING								4,521.19
								571,616.15