

Branch/Plant . 751
Northeast Wyoming Regional

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
CATALYST SWITCH FOR NEW FBO	22008593	OP	622985 CXTEC	04/20/22	EA			3,590.26
NATURAL GAS AIRPORT METERS	22009227	OP	623195 BLACK HILLS ENRG GAS	05/10/22	EA			6,273.94
04/14/22-05/13/22 M TERM CBL	22009229	OP	477634 CHARTER COMM CABLE	05/10/22	EA			216.53
1400 W LAKEWAY RD APR 2022	22009231	OP	107203 CITY GILLETTE UTIL	05/10/22	EA			43.67
PM OF RADIOS	22009234	OP	468762 COMMUNICATION TECH	05/10/22	EA			899.00
MEAL REIMB/LEG AFF MTG CASPER	22009236	OP	538855 CHATFIELD, TODD	05/10/22	EA			23.05
CHLORINE CYLINDERS	22009237	OP	477378 HAWKINS	05/10/22	EA			10.00
RBR GRIP	22009238	OP	640913 MENARDS AIRPORT	05/10/22	EA			34.99
DRY ERASE CALENDAR	22009239	OP	389167 ODP BUSINESS SOLUTIO	05/10/22	EA			35.49
LETTERHEAD	22009240	OP	139758 SIMPSONS PRINTING	05/10/22	EA			270.00
FUEL FARM PORTA POTTY	22009241	OP	111587 PAINTBRUSH SERVICES	05/10/22	EA			149.00
PLASTIC IDLER	22009242	OP	693530 TORGERSONS	05/10/22	EA			77.76
SHIPPING	22009242	OP	693530 TORGERSONS	05/10/22	EA			32.11
WASTE REMOVAL APRIL 2022	22009244	OP	298441 WASTE CONNECTIONS	05/10/22	EA			654.34
ARFF TUITION X 5	22009290	OP	261016 CASPER NATRONA AIRP	05/12/22	EA			2,050.00
COFFEE, WATER, BATTERIES	22009291	OP	640913 MENARDS AIRPORT	05/12/22	EA			1,000.89
HWY 14-16 4605	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			55.83
ENTRANCE	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			50.70
51-72-32-010 SESE	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			79.52
LOCALIZER	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			76.32
TOWER	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			680.60
GLIDE SLOPE	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			126.92
SOUTH GENERATOR	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			107.24
S&P 1A HANGAR	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			40.00
HANGAR N	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			213.35
OLD TERMINAL	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			1,363.80
H2O	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			742.16
TERMINAL	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			5,164.58
NORTH GATE	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			58.03
UTILITY	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			170.65
RESTROOM	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			96.63
50-72-04-106 NWNW	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			40.00
ARFF BLDG	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			1,041.42
1 PHASE DROP N OF TAXIWAY	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			48.70
VAULT	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			1,333.32
NEW GA TERMINAL	22009292	OP	238140 POWDER RIVER ENER UT	05/12/22	EA			511.59
SPRING TREE FERTILIZING	22009504	OP	598217 MIDWEST PEST MANAG	05/18/22	EA			2,100.00
ARFF CBL 5/10/22-6/9/22	22009505	OP	477634 CHARTER COMM CABLE	05/18/22	EA			266.13
CELL PHONE PLAN 4/5-5/4/22	22009506	OP	592683 ATT AIRPORT	05/18/22	EA			61.25
257-3137	22009506	OP	592683 ATT AIRPORT	05/18/22	EA			32.11
660-8623	22009506	OP	592683 ATT AIRPORT	05/18/22	EA			29.11
680-7698	22009506	OP	592683 ATT AIRPORT	05/18/22	EA			29.11
TABLET	22009506	OP	592683 ATT AIRPORT	05/18/22	EA			43.23
CASPER LEG AFFAIRS MTG LDG	22009507	OP	566240 FIB MSTRCRD AIRPORT	05/18/22	EA			192.00
CREDIT	22009507	OP	566240 FIB MSTRCRD AIRPORT	05/18/22	EA			7.64
PREPAID POSTAGE FOR PB METER	22009508	OP	574311 POSTGE PHONE AIRPRT	05/18/22	EA			300.00
LEG AFFAIRS CONG MTG EXP	22009509	OP	694612 WYOMING AIRPORTS COA	05/18/22	EA			700.00
MEAL REIMB CSP FIRE SCHOOL	22009510	OP	694090 JOYNER, JOHN V.	05/18/22	EA			91.66
MEAL REIMB CASPER FIRE SCHOOL	22009511	OP	694090 JOYNER, JOHN V.	05/18/22	EA			91.66
MILEAGE REIMB CSP FIRE SCHOOL	22009511	OP	694090 JOYNER, JOHN V.	05/18/22	EA			270.27
GOVERNOR'S LUNCHEON 2022 X 2	22009512	OP	133225 CC CHAMBER OF COMMER	05/18/22	EA			80.00

30,741.28

43632

CAMPBELL COUNTY
Airport Open Purchase Orders

Page - 2
Date - 5/18/22

Branch/Plant . Northeast Wyoming Regional
751

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

Northeast Wyoming Regional								30,741.28

43632

CAMPBELL COUNTY
Airport Open Purchase Orders

Page - 3
Date - 5/18/22

Branch/Plant . 10410
FAA AIRPORT IMPROVEMENT PRO

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive Amount
AIP47FAA GA TERM CONST PR#9	22009502	OP	396295 VAN EWING CONST	05/18/22	EA			356,401.16
								356,401.16
			FAA AIRPORT IMPROVEMENT PROG					356,401.16

43632

CAMPBELL COUNTY
Airport Open Purchase Orders

Page - 4
Date - 5/18/22

Branch/Plant . 10440
FAA CARES ACT

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive. Amount
AIP50CARES GA TERM CONST PR#9	22009503	OP	396295 VAN EWING CONST	05/18/22	EA			28,193.51
								28,193.51
			FAA CARES ACT					28,193.51

43632

CAMPBELL COUNTY
Airport Open Purchase Orders

Page - 5
Date - 5/18/22

Branch/Plant . CRSSA 10450

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive Amount
BROKEN AXEL ON MB REPAIR	22009252	OP	109145 INTERSTATE POWERSYST	05/10/22	EA			8,948.34
SCULLY OVERFILL CONT INSTALL	22009254	OP	596633 TWS AVIATION FUEL	05/10/22	EA			16,890.18
								25,838.52
			CRSSA					25,838.52

Branch/Plant . 20102
AIRPORT MARKETING

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Receive Quantity	Amount
50% MRKT GNT APR 2022 GR DSGN	22009210	OP	556210 ADBAY COM	05/10/22	EA			275.00
50% CO MATCH APR 2022 GR DSGN	22009210	OP	556210 ADBAY COM	05/10/22	EA			275.00
50% MRKT GNT 04/05/22 ADV	22009211	OP	621667 BLACK HILLS PIONEER	05/10/22	EA			99.37
50% CO MATCH 04/05/22 ADV	22009211	OP	621667 BLACK HILLS PIONEER	05/10/22	EA			99.38
50% MRKT GNT 04/19/22 ADV	22009211	OP	621667 BLACK HILLS PIONEER	05/10/22	EA			99.37
50% CO MATCH 04/19/22 ADV	22009211	OP	621667 BLACK HILLS PIONEER	05/10/22	EA			99.38
50% MRKT GNT WEB AD APRIL2022	22009211	OP	621667 BLACK HILLS PIONEER	05/10/22	EA			159.50
50% CO MATCH WEB AD APRIL2022	22009211	OP	621667 BLACK HILLS PIONEER	05/10/22	EA			159.50
50% MRKT GNT APRIL 2022 WEB	22009212	OP	361092 DOUGLAS BUDGET	05/10/22	EA			150.00
50% CO MATCH APRIL 2022 WEB	22009212	OP	361092 DOUGLAS BUDGET	05/10/22	EA			150.00
50% MRKT GNT 04/13/22 ADV	22009212	OP	361092 DOUGLAS BUDGET	05/10/22	EA			75.00
50% CO MATCH 04/13/22 ADV	22009212	OP	361092 DOUGLAS BUDGET	05/10/22	EA			75.00
50% MRKT GNT 04/27/22 ADV	22009212	OP	361092 DOUGLAS BUDGET	05/10/22	EA			75.00
50% CO MATCH 04/27/22 ADV	22009212	OP	361092 DOUGLAS BUDGET	05/10/22	EA			75.00
50% MRKT GNT APR 2022 WEB AD	22009213	OP	684222 GILLETTE NEWS RECORD	05/10/22	EA			212.50
50% CO MATCH APR 2022 WEB AD	22009213	OP	684222 GILLETTE NEWS RECORD	05/10/22	EA			212.50
50% MRKT GNT KOAL APRIL 2022	22009214	OP	573263 KEYHOLE BROADCASTING	05/10/22	EA			65.00
50% CO MATCH KOAL APRIL 2022	22009214	OP	573263 KEYHOLE BROADCASTING	05/10/22	EA			65.00
50% MRKT GNT KOOL APRIL 2022	22009214	OP	573263 KEYHOLE BROADCASTING	05/10/22	EA			40.00
50% CO MATCH KOOL APRIL 2022	22009214	OP	573263 KEYHOLE BROADCASTING	05/10/22	EA			40.00
50% MRKT GNT MAY 22 WEB COMP	22009215	OP	575963 OAG FLIGHTVIEW	05/10/22	EA			112.83
50% CO MATCH MAY 22 WEB COMP	22009215	OP	575963 OAG FLIGHTVIEW	05/10/22	EA			112.84
50% MRKT GNT APRIL 2022 ADV	22009216	OP	623689 FOWDER RIVER EXAM	05/10/22	EA			60.00
50% CO MATCH APRIL 2022 ADV	22009216	OP	623689 FOWDER RIVER EXAM	05/10/22	EA			60.00
50% MRKT GNT APRIL 2022 ADV	22009217	OP	199566 SUNDANCE TIMES	05/10/22	EA			162.50
50% CO MATCH APRIL 2022 ADV	22009217	OP	199566 SUNDANCE TIMES	05/10/22	EA			162.50
50% MRKT GNT APRIL 2022 ADV	22009218	OP	625713 WESTON CO GAZETTE	05/10/22	EA			21.00
50% CO MATCH APRIL 2022 ADV	22009218	OP	625713 WESTON CO GAZETTE	05/10/22	EA			21.00
50% MRKT GNT FIDS MAY 2022	22009501	OP	575963 OAG FLIGHTVIEW	05/18/22	EA			175.79
50% CO MATCH FIDS MAY 2022	22009501	OP	575963 OAG FLIGHTVIEW	05/18/22	EA			175.79
								3,565.75
AIRPORT MARKETING								3,565.75
								444,740.22

Branch/Plant . 10440
FAA CARES ACT

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive. Amount
HIGH LEG RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			614.99
HIGH LEG RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			614.99
HIGH LEG RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			614.99
HIGH LEG RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			614.99
HIGH LEG RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			614.99
HIGH LEG RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			614.99
HIGH LEG RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			614.99
POWER RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			1,537.49
POWER RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			1,537.49
POWER RECLINING LOVESEAT	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			2,174.99
POWER RECLINING SOFA	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			2,212.49
POWER RECLINING SOFA	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			2,212.49
POWER RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			1,537.49
POWER RECLINER	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			1,537.49
DELIVERY CHARGE	22008728	OP	613974 ASHLEY HOMESTORE	04/21/22	EA			40.00
								16,479.87
FAA CARES ACT								16,479.87
								20,070.13

43632

CAMPBELL COUNTY
Airport Open Purchase Orders

Page - 1
Date - 4/21/22

Branch/Plant . Northeast Wyoming Regional
751

Description	Order No	Ty	Supplier	Requested	PR UM	On Order Quantity	Open To Quantity	Receive Amount
CATALYST SWITCH FOR NEW FBO	22008593	OP	622985 CXTEC	04/20/22	EA			3,590.26
								3,590.26
Northeast Wyoming Regional								3,590.26