

JANUARY 2023 ACCOUNTS PAYABLE SUMMARY

INVOICE DATE	INVOICE NUMBER	VENDOR NAME	INVOICE DESCRIPTION	GROSS AMOUNT
01/05/2023	INV-9436	AdBay.Com Inc.	DECEMBER 2022 GRAPHIC DESIGN	2,300.00
01/03/2023	1120036	American Assn. of Airport Executives	RON SMITH'S MEMBERSHIP 4/1/23-3/31/24	275.00
01/04/2023	287238365131/JAN22	AT&T Mobility	DECEMBER 2022 CELL PHONES	175.88
12/31/2022	971-6	Bethesda Christian Broadcasting	DECEMBER 2022 ADVERTISING	330.00
11/25/2022	247405	Big Horn Tire Inc.	TIRE/LABOR	312.29
01/18/2023	23-1227	Bighorn Hydraulics Inc.	HOSE ASSEMBLY	95.91
01/09/2023	2507474663/JAN23	Black Hills Energy	NE WYOMING REGIONAL AIRPORT	15,357.37
12/28/2022	662228693	Bomgaars Supply Inc.	HYDRAULIC OIL	639.99
01/07/2023	265390	Bortz Inc.	WATER	7.45
01/10/2023	0016186011023/JAN23	Charter Communications	8313300720016186	266.13
01/05/2023	312/300029/DEC22	City of Gillette	1400 W LAKEWAY ROAD	44.29
12/23/2022	618042	Collins Communications Inc.	AIRPORT PA SYSTEM REPAIR	1,392.97
01/01/2023	2550336	DBT Transportation Services LLC	1/1/23-3/31/23 NAVAID MNT	6,501.50
12/14/2022	301426162	Douglas Budget LTD Partnership	DECEMBER 2022 ADVERTISING	150.00
12/28/2022	301426406	Douglas Budget LTD Partnership	DECEMBER 2022 ADVERTISING	150.00
12/07/2022	301426122	Douglas Budget LTD Partnership	DECEMBER 2022 ADVERTISING	300.00
12/14/2022	1667418	EDMO Distributors Inc.	COMMUNICATIONS EQUIPMENT	1,128.91
12/03/2022	303980720	Gillette News Record LLC	DEC 2022 WEB AD	425.00
01/12/2023	106849	Golden West Technologies Inc.	GA Terminal Conference Phone	746.11
12/15/2022	6359568	Hawkins Inc.	CHLORINE CYLINDERS	20.00
01/11/2023	11783	Jarevme Industries Inc.	NAME PLATES (FABER, PORCH)	58.00
11/30/2022	22110072	Keyhole Broadcasting LLC	RADIO ADV	156.00
11/30/2022	22110073	Keyhole Broadcasting LLC	RADIO ADV	96.00
12/31/2022	22120077	Keyhole Broadcasting LLC	RADIO ADV	96.00
12/31/2022	22120076	Keyhole Broadcasting LLC	RADIO ADV	156.00
12/31/2022	IN-1221247131	Legend Communications of Wyoming LLC	DECEMBER 2022 ADV	295.02
12/01/2022	12470	Lisa A. Levasseur	DECEMBER 2022 ADV	42.00
01/11/2023	73374	Menard Inc.	CHAIR MAT, KLEENEX	43.91
01/09/2023	000233032	Morrison Maierle, Inc.	PROF SERV RFP FOR FBO	13,297.00
01/09/2023	000233029	Morrison Maierle, Inc.	SPILL PREVENTION PLAN	1,800.00
01/09/2023	000233031	Morrison Maierle, Inc.	TASK ORDER 6	2,475.00
01/05/2023	US1044842	OAG Aviation Worldwide LLC	FIDS AND WEB COMP JAN 2023	577.25
01/10/2023	1308/DEC22	Powder River Energy CORP	NE WYOMING REGIONAL AIRPORT	13,346.83
12/31/2022	11374	Powder River Examiner LLC	DECEMBER 2022 ADV	120.00
12/28/2022	31134552	Purvis Industries LLC	GREASE COUPLER AND MISC PART	104.18
12/27/2022	545307-1760	Record Distributing LLC	PLOW BOLT, LOCK NUT, OIL FILTER	48.41
01/03/2023	547552-1760	Record Distributing LLC	BATTERY	199.49
01/02/2023	546974-1760	Record Distributing LLC	FLEETRANNER BELT	74.51
01/02/2023	546990-1760	Record Distributing LLC	24V-LAMP	39.99

JANUARY 2023 ACCOUNTS PAYABLE SUMMARY

12/30/2022270156-1760	Record Distributing LLC	HYDRAULIC AND OIL FILTER	89.49
01/09/2023549527-1760	Record Distributing LLC	2.5 DEF	37.98
01/13/2023550967-1760	Record Distributing LLC	AUTO PARTS	15.31
01/17/2023552208-1760	Record Distributing LLC	AUTO PARTS	78.93
01/12/2023550624-1760	Record Distributing LLC	AUTO PARTS	79.29
12/07/202294642	Serton Publishing Co.Inc.	DECEMBER 2023 ADV	202.50
12/21/202295175	Serton Publishing Co.Inc.	DECEMBER 2023 ADV	202.50
12/31/202295565	Serton Publishing Co.Inc.	DECEMBER 2023 ADV	319.00
01/05/2023180230	Slattery Enterprises Inc.	FUEL FARM PORTA POTTY	149.00
12/01/20223603394	Sundance Times Inc.	DECEMBER 2023 ADV	325.00
01/09/2023PR#13-AIP47	Van Ewing Construction Inc.	PAY REQUEST 13 - AIP 47 GA TERMINAL CONST	63,890.79
01/01/20234139991T020/1222	Waste Connections of Wyoming	3020-1020207-001	906.62
01/04/20236046/2023	WY DEQ/SHWD	2023 FUEL TANK STORAGE FEE TANKS 10,11 AND 12-6045	600.00
<hr/>			130,540.80