

Company Name	Contract/Project Title	Issue Date	Details	Terms	Total Contract		
Anastasia, Moore & Martin	Accounting Services	9/25/2018	Issue Contract	Until Terminated	\$ 30,000.00		
Big Sky Public Relations	Marketing/SEO SEM/Social Media			One (1) year with two (2) two (2) year extensions	\$ 54,014.40		
Coffman Engineers	Engineering - On Call	5/30/2019	Issue Contract	NTE 3 years	\$ 40,000.00		
	Change Order NO 1	8/13/2020	Add \$10K		\$ 50,000.00		
	Engineering - On Call - Ag Energy - TO 1	1/13/2020	Issue \$10K				
	Amended - CO 2	11/30/2020	Decrease TO 1 \$5K				
	Amended - CO 4	3/31/2021	Close Out		\$ -		
	Engineering - On Call - Air Cargo Warehouse - TO 2	8/13/2020	Issue \$35665.00				
	Amended - CO 2		Add \$5K				
	Amended - CO 4	3/11/2021	Add \$1.5K				
	Change Order No 3 - Add to Contract	3/11/2021	Add \$50K	5/30/2022	\$ 100,000.00		
Copiers Northwest leased thru Wells Fargo	Copier Lease	4/23/2019		Sixty (60) months	\$ 14,753.40		
Houdini Interactive	Marketing & Collateral			Expires 7/31/2022	\$ 98,910.00		
Intrinium	IT Services	2/27/2022		Expires 2/27/2023 with 2 - 1 year options			
JanPro	Cleaning Services	5/9/2022	Issue Contract	Until Terminated			
Norton Strategic Consulting	Business Recruitment	1/24/2022	Issue Contract	Expires 1/20/2023	\$48,000.00 (approx)		
OAC Services, Inc	Owner's Rep - On Call	10/24/2019	Issue Contract	NTE 3 years	\$ 100,000.00		
	Task Order NO 1 - Air Cargo	6/24/2020	Issue \$13,320.00	\$13,320.00			
	Change Order NO 2 - Air Cargo	6/16/2021	Deduct \$5501 from TO 1 - Close Out	(\$5,501.00)			
	Task Order NO 2 - RFQ Selection Air Cargo	7/10/2020	Issue \$31850.00	\$31,850.00			

			Increase TO 2 \$14152.68 (\$5501 from TO 1 Close Out)	\$20,046.68		
	Change Order NO 2	6/16/2021				
	Change Order NO 1 Design & Construction	6/16/2021	Add \$75K	\$75,000.00	\$	175,000.00
	Change Order No 3	7/19/2021	Add \$304,788.20		\$	479,788.20
	Task Order NO 3 - Air Hangar	7/19/2021	Issue \$304,788.20	\$304,788.20		
Parametrix	On Call	6/5/2019	Issue Contract	NTE 3 Years (6/22)	\$	40,000.00
	Task Order #1 - Mapping Support	9/20/2019	Issue \$3,850.00			
	Task Order #2		Not Initiated			
	Change Order NO 1	6/5/2019	Increase Contract	\$10,000.00	\$	50,000.00
	Task Order NO 3 Econ Development Support	9/17/2020	Issue \$46,150.00			
Perkins Coie	Legal Services for Construction Contracts	10/1/2020		Until Terminated		
TO Engineering	Transportation Contract 6/10/12 Project	4/22/2020	Issue Contract	9/30/2020	\$	280,797.00
	Amendment 1	12/21/2020	Extend Expiration	12/31/2021		
	West Plains Transportation Network Plan	9/29/2021	Issue Contract	9/29/2022	\$	287,000.00
	Wetland Mitigation Bank	10/20/2019	Issue Contract	10/21/2020	\$	99,998.18
	Amendment 1	12/21/2020	Extend Expiration	12/31/2021		
	Amendment 2	12/30/2021	Extend Expiration	12/31/2022		
	Amendment 3	2/22/2022	Add \$74,707.12	12/31/2022	\$	174,705.30
TeamLogic IT	IT Services	6/1/2022				
Western Exterminators	Extermination services - Air Cargo facility	12/16/2021	Issue Service Contract	Until Terminated		
Witherspoon Brajcich McPhee	Legal Services			Until Terminated		
Interlocal Agreements - Due Out					Paid to Date	Remaining
Geiger Boulevard Build Grant (40%)					\$ -	\$ 840,000.00
Interlocal Agreements - Due In					Received to Date	Balance Due
City of Airway Heights 6/10/12 Project					\$ 194,393.06	\$ 14,839.94
WSDOT - WPTNP					\$ 71,541.81	\$ 117,226.35