

Sioux Falls Regional Airport
Bills to be Approved
February 27, 2020

Check	Vendor	Description	Amount	Date
40645	A&B Business	Office Equipment Maint	\$ 176.25	1/23/2020
40646	A-1 Septic	Sewage	\$ 150.00	"
40647	Advertising Arts	Passenger Services	\$ 223.00	"
40648	American Fence	Perimeter Fence	\$ 6,382.06	"
40649	Bargain Barn	Tires	\$ 230.00	"
40650	Century Link	Telephone	\$ 1,052.23	"
40651	City of Sioux Falls	Permit	\$ 20.00	"
40652	Cryotech	Aircraft Deicer	\$ 36,766.08	"
40653	Dakota Auto Parts	Machine Maint	\$ 133.69	"
40654	Fed Ex	Postage	\$ 36.90	"
40655	G&H Distributing	Machine Maint	\$ 52.69	"
40656	G&R Controls	Climate Control	\$ 726.77	"
40657	Hillyard	Janitorial	\$ 691.66	"
40658	Howes Oil	Fuel and Fuel Resale	\$ 16,177.52	"
40659	Interstate Office	Office Supplies	\$ 94.54	"
40660	ISC Companies	Building Maint	\$ 1,191.26	"
40661	Jaymar	Office Supplies	\$ 51.00	"
40662	Kabel Business	HRA Checks	\$ 136.15	"
40663	KLJ	Engineering	\$ 69,260.21	"
40664	Kriessers	Building Maint	\$ 45.84	"
40665	Metlife	STD, LTD, AD&D, Life, Dental, Vision	\$ 3,801.76	"
40666	Midco	Passenger Services	\$ 650.00	"
40667	Vollan Oil	Diesel shop and terminal	\$ 16,520.35	"
40668	Midwest Oil	Def	\$ 186.32	"
40669	Minnehaha County	December LEO	\$ 16,491.48	"
40670	NASI	Runway Deicer	\$ 18,175.03	"
40671	Neopost	Postage	\$ 143.85	"
40672	PGAL	QTA	\$ 8,267.34	"
40673	SD Airports Conference	Registration	\$ 100.00	"
40674	Sioux Falls Utilities	Electrica	\$ 32,349.65	"
40675	Sioux Falls Utilities	Water/ Sewer	\$ 17,365.57	"
40676	Signature	Other current Expense	\$ 257.50	"
40677	Sioux Merchant	Security 1/12-1/18	\$ 3,644.64	"
40678	SP Plus	December Parking, Shuttle	\$ 72,320.90	"
40679	Tri State Garage	Building Maint	\$ 583.00	"
40680	Auster Rubber	Machine Maint	\$ 1,844.66	"
40681	Verizon	Telephone	\$ 610.64	"
40682	Wellmark	Health Insurance	\$ 250.00	"
40683	A&B Business	Shop Printer	\$ 330.00	1/30/2020
40684	Advertising Arts	Passenger Services	\$ 696.15	"
40685	American Engineering	QTA Facility	\$ 445.00	"
40686	AT&T	Telephone	\$ 46.89	"
40687	Ian Bergstrom	Cellphone	\$ 240.00	"
40688	Butler	Machine Maint	\$ 463.14	"

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40689	Office Child Support	PPE 01/26/2020	\$ 282.92	"
40690	Combined Building	Janitorial	\$ 67.00	"
40691	Dex Media	Advertising	\$ 263.00	"
40692	Direct TV	Passenger Services	\$ 147.99	"
40693	Gander Island	Wildlife Training	\$ 1,700.00	"
40694	Heartland Paper	Janitorial	\$ 245.64	"
40695	Hillyard	Janitorial	\$ 759.90	"
40696	Holmes Murphy	Prepaid Insurance	\$ 81,376.00	"
40697	Hoogendoorn	QTA Facility	\$ 219,740.19	"
40698	Dale Langrock	Cellphone	\$ 750.00	"
40699	Harold Lacuk	Cellphone	\$ 240.00	"
40700	Lawn Crafts	Snow Removal	\$ 8,463.75	"
40701	Capital One/Menards	Building Maint	\$ 366.55	"
40702	MidAmerican	Gas	\$ 2,706.24	"
40703	Vollan Oil	Fuel Resale	\$ 6,673.80	"
40704	Northview Bait	Propane	\$ 24.00	"
40705	PGAL	QTA Facility	\$ 8,166.55	"
40706	Don Reiners	Cellphone	\$ 240.00	"
40707	SDML Workers Comp	Workers Comp Insurance	\$ 26,227.00	"
40708	SDSRP	Supplemental	\$ 606.00	"
40709	Sioux Merchant	01/19-01/25 security	\$ 3,556.06	"
40710	Standard Signs	Field Maint	\$ 1,038.72	"
40711	John Traub	Cellphone	\$ 240.00	"
40712	Grey Wall Software	Field Maint	\$ 6,420.00	"
40713	Brian Weidenbach	Cellphone	\$ 240.00	"
40714	A&B Business	Office Equipment	\$ 504.12	2/6/2020
40715	AAAE	Training	\$ 58,528.30	"
40716	Acuity	Prepaid Insurance	\$ 11,613.00	"
40717	Amadeus	Passenger Services	\$ 4,526.90	"
40718	Airside Solutions	Field Maint	\$ 117.29	"
40719	Angela Wright	Cellphone	\$ 240.00	"
40720	Argus Leader	Advertising	\$ 284.50	"
40721	Batters Plus	Light Bulbs	\$ 100.00	"
40722	Border States	Electrical Supplies	\$ 86.14	"
40723	Cliff Ave	Machine Maint	\$ 20.94	"
40724	Convergint Tech	Security	\$ 204.08	"
40725	Cryotech	Aircraft Deicer	\$ 28,495.52	"
40726	Dakota Fluid	Machine Maint	\$ 33.76	"
40727	Davenport Evans	Attorney	\$ 216.00	"
40728	Dakota Supply Group	Plumbing Supplies	\$ 120.24	"
40729	Tom Ensz	Cellphone	\$ 240.00	"
40730	G&R Controls	Climate Control	\$ 93.84	"
40731	Grainger	Climate Control	\$ 156.56	"
40732	Graybar	Electrical Supplies	\$ 22.24	"

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40733	Heartland Paper	Janitorial	\$	608.88	"
40734	Hillyard	Janitorial	\$	905.36	"
40735	Howes Oil	Fuel / Oil	\$	972.04	"
40736	Health Pool SD	February Health Insurance	\$	34,429.05	"
40737	Innovative Office	Ice Melt	\$	1,273.02	"
40738	Interstate Office	Office Supplies	\$	125.67	"
40739	ISC Companies	Building Maint	\$	59.76	"
40740	JCL	Small Tools	\$	68.23	"
40741	Gayle Krog	Cellphone	\$	240.00	"
40742	Kurt Krome	Cellphone	\$	240.00	"
40743	Lacey Rentals	Other Current Expense	\$	224.00	"
40744	Lions Club	Memberships	\$	70.00	"
40745	Malloy Electric	Machine Maint	\$	678.66	"
40746	Media One	Advertising	\$	1,991.25	"
40747	Jeff Meland	Cellphone	\$	240.00	"
40748	MidAmerican	GAS	\$	11,739.58	"
40749	Mood Media	Passenger Services	\$	63.70	"
40750	Nybergs Ace	Building Maint	\$	83.56	"
40751	Oreilly	Machine Maint	\$	245.07	"
40752	Public Works	Sanitation	\$	19.72	"
40753	Record USA	Exit Lanes	\$	9,700.00	"
40754	SDRS	January Retirement	\$	27,615.56	"
40755	Sioux Equipment	Machine Maint	\$	539.00	"
40756	Sioux Falls Electric	Electrical Maint	\$	3,940.17	"
40757	Sioux Merchant	01/26-02/01	\$	3,543.40	"
40758	State Steel	Machine Maint	\$	923.06	"
40759	Thyssenkrupp	Building Maint	\$	202.70	"
40760	Volaire Aviation	Airline Start Up	\$	2,666.67	"
40761	Wheelco	Machine Maint	\$	44.64	"
40762	Airside Solutions	Field Maint	\$	260.62	2/13/2020
40763	Argus Leader	Advertising	\$	90.54	"
40764	AT&T	Telephone	\$	82.82	"
40765	Border States	Electrical Supplies	\$	17.04	"
40766	Brock White	Field Maint	\$	1,774.20	"
40767	Builders Supply	Other Building Maint	\$	384.00	"
40768	BX Civil	Deicing Apron	\$	58,376.59	"
40769	Century Link	Telephone	\$	219.05	"
40770	Office of Child Support	PPE 02/09/2020	\$	282.92	"
40771	Culligan Water	Building Maint	\$	422.10	"
40772	Dakota fLUID	Machine Maint	\$	37.80	"
40773	Double H Paving	Misc Pavement Rehab	\$	29,581.85	"
40774	Dakota Supply Group	Plumbing Supplies	\$	21.79	"
40775	Hillyard	Janitorial	\$	797.27	"
40776	ISC Companies	Building Maint	\$	82.60	"
40777	Kabel Business	2019 HRA Checks	\$	2,341.82	"

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40778	Macs Inc	Machine Maint	\$ 113.00	"
40779	Media One	Advertising	\$ 875.00	"
40780	Vollan Oil	Fuel Resale	\$ 5,790.00	"
40781	Midwest Oil	Fuel Oil	\$ 81.41	"
40782	Oreilly	Machine Maint	\$ 21.47	"
40783	Overhead Door	Other Building Maint	\$ 214.18	"
40784	P&K Pest	Building Maint	\$ 110.00	"
40785	Rushmore Services	Garnishments	\$ 336.96	"
40786	SDSRP	Supplemental	\$ 606.00	"
40787	Sioux Merchant	security 2/2-2/8	\$ 3,613.00	"
40788	SP Plus	January Parking	\$ 79,224.43	"
40789	TSP	Baggage Claim	\$ 2,110.20	"
40790	Walker Parking	Consulting	\$ 319.00	"
40791	Waster Management	Sanitation	\$ 1,897.29	"
40792	Advertising Arts	Passenger Services	\$ 58.74	2/20/2020
40793	Airside Solutions	Field Maint	\$ 2,548.98	"
40794	AT&T Teleconference	Telephone	\$ 32.54	"
40795	Century Link	Telephone	\$ 1,054.02	"
40796	Cryotech	Aircraft Deicer	\$ 28,455.69	"
40797	Equipment Blades	Machine Maint	\$ 1,454.60	"
40798	G&H Distributing	Electrical Supplies	\$ 30.06	"
40799	Grainger	Small Tools	\$ 202.67	"
40800	Graybar	Electrical Supplies	\$ 107.77	"
40801	Hillyard	Janitorial	\$ 747.14	"
40802	Howes Oil	Gas and Diesel shop and resale	\$ 16,613.12	"
40803	KLJ	Engineering	\$ 66,536.19	"
40804	Lawn Crafts	Other Current Expense	\$ 1,220.00	"
40805	Metlife	LTD, STD, AD&D, Life, Dental, Vision	\$ 4,235.33	"
40806	Minnehaha County	January LEO	\$ 16,004.89	"
40807	Neopost	Postage	\$ 200.00	"
40808	Nothern States Supply	Machine Maint	\$ 138.82	"
40809	Oreilly	Machine Maint	\$ 73.53	"
40810	SDPAA	Prepaid Insurance	\$ 586.44	"
40811	Sioux Falls Utilites	Water / Sewer	\$ 4,913.39	"
40812	Sioux Empire SHRM	Membership	\$ 135.00	"
40813	Signuate Flight	Other Current Expense	\$ 257.50	"
40814	Sioux Merchant	02/09-02-15 Security	\$ 3,866.10	"
40815	Verizon	Telephone	\$ 530.77	"
40816	Vidtronix	Passenger Services	\$ 190.00	"
Total for 1/23/2020 - 2/20/2020			\$ 1,249,257.45	

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Payroll

<i>pay period ending 01/26/2020</i>	\$	61,647.76	<i>01/31/20</i>
<i>pay period ending 02/09/2020</i>	\$	52,948.17	<i>02/14/20</i>

CC- Dan Letellier

<i>Travel</i>	\$	2,360.03
<i>Adveritising</i>	\$	99.00
<i>Other Current Expense</i>	\$	329.49
<i>Memberships</i>		
<i>Fuel</i>	\$	24.78
<i>Postage</i>	\$	5.50
<i>Total</i>	\$	2,818.80

CC- Richard King

<i>Fingerprinting</i>	\$	1,500.00
<i>Passenger Services</i>	\$	159.92
<i>Travel</i>	\$	456.41
<i>Other Current Expense</i>		
<i>Memberships</i>	\$	29.18
<i>Building Maint</i>		
<i>Total</i>	\$	2,145.51

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