

**Sioux Falls Regional Airport  
Bills to be Approved  
September 24, 2020**

<b>Check</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Date</b>
41433	Airside Solutions	Field Maint	\$ 81.39	8/25/2020
41434	America Ink	Clothing	\$ 20.00	"
41435	Brock White	Tar Kettle	\$ 43,928.00	"
41436	Century Link	Telephone	\$ 878.81	"
41437	Office of Child Support	PPE 08/23/2020	\$ 282.92	"
41438	DirectTV	Passenger Services	\$ 147.99	"
41439	Green Eggs and Ram	Office Equipment	\$ 1,946.48	"
41440	HDR Engineering	Runway 321 Phase 3	\$ 2,600.00	"
41441	Hillyard	Janitorial	\$ 421.87	"
41442	Howes Oil	Fuel Resale and Shop Fuel	\$ 3,340.00	"
41443	Johnstone Supply	Climate Control	\$ 18.16	"
41444	Lamination Service Inc	Fingerprinting Supplies	\$ 351.30	"
41445	Metlife	STD, LTD, AD&D, Vision, Life, Dental	\$ 3,798.04	"
41446	MidAmerican Energy	Gas	\$ 128.25	"
41447	Midco	Passenger Services	\$ 650.00	"
41448	Vollan Oil	QTA Fuel	\$ 13,062.28	"
41449	Midwest Oil	Oil	\$ 461.01	"
41450	Missouri Petroleum	Slurry Seal	\$ 28,410.44	"
41451	Audra Mitchell	Clothing	\$ 68.13	"
41452	Northern States Supply	Field Maint	\$ 294.20	"
41453	South Dakota Chamber	Memberships	\$ 380.00	"
41454	SDRSO	Supplemental Retirement	\$ 490.00	"
41455	Sioux Falls Utilites	Electric	\$ 30,155.33	"
41456	Sioux Falls Utilites	Water / Sewer	\$ 6,109.79	"
41457	Sioux Merchant	08/16-08/22 Security	\$ 3,543.40	"
41458	Mid American Energy	Economy Lot Expansion	\$ 2,080.77	"
41459	A&B Business	Copier Repair	\$ 712.50	9/3/2020
41460	AirIT	Passenger Services	\$ 905.38	"
41461	American Engineering	Economy Lot Expansion	\$ 560.00	"
41462	Argus Leader	Adveritisng	\$ 106.03	"
41463	Black Top	Misc Pavement Repairs	\$ 575,877.90	"
41464	Butler Machine	Machine Maint	\$ 60.86	"
41465	Connecting Point	Computer	\$ 1,253.00	"
41466	Dex Media	Adveritisng	\$ 267.25	"
41467	GOKeyless	Building Maint	\$ 494.23	"
41468	Heartland Paper	Janitorial	\$ 610.51	"
41469	Hillyard	Janitorial	\$ 673.20	"
41470	Hofer Humpal	Accounting	\$ 181.25	"
41471	Hoogendoorn Construction	QTA Facility	\$ 81,808.21	"
41472	Health Pool SD	September Health Insurance	\$ 35,162.14	"
41473	Intersate Battery	Machine Maint	\$ 1,329.50	"
41474	Interstate office	Office Supplies	\$ 360.45	"
41475	ISC Companies	Building Maint	\$ 47.04	"
41476	JCL Solutions	Janitorial	\$ 80.90	"

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41477	Kone	Building Maint	\$ 390.17	"
41478	Macs	Small Tools	\$ 176.14	"
41479	Menards	Building Maint	\$ 397.40	"
41480	MidAmerican	Gas	\$ 932.97	"
41481	Vollan	QTA Fuel	\$ 7,571.71	"
41482	Midwest Oil	Oil	\$ 70.44	"
41483	Mood Media	Passenger Services	\$ 71.89	"
41484	Northern States Supply	Small Tools	\$ 126.10	"
41485	SDRS	August Retirement	\$ 14,906.25	"
41486	Sioux Falls Electric	Electrical Maint	\$ 340.38	"
41487	Sioux Merchant	08/23-08/29 Security	\$ 3,549.73	"
41488	Stan Houston	Small Tools	\$ 179.99	"
41489	Voltaire	Airline Startup	\$ 2,666.67	"
41490	AT&T	Telephone	\$ 113.05	9/10/2020
41491	Auto Krusers	Machine Maint	\$ 769.62	"
41492	Batteries Plus	Janitorial Supplies	\$ 18.24	"
41493	Border States Electric	Electrical Supplies	\$ 1,098.18	"
41494	BX Civil	Deicing Apron	\$ 919,174.10	"
41495	Convergint Tech	Security Maint	\$ 469.90	"
41496	Diamond Vogel Paint	Paint	\$ 774.00	"
41497	FedEx	Postage	\$ 15.32	"
41498	Heartland Paper	Janitorial Supplies	\$ 266.04	"
41499	Hillyard	Janitorial Supplies	\$ 748.19	"
41500	Hoogendoorn Construction	Economy Lot Expansion	\$ 64,369.49	"
41501	Johnstone Supplies	QTA Maint	\$ 47.52	"
41502	Kabel	Health Insurance	\$ 4,887.53	"
41503	Lamfers Maas	Accounting	\$ 300.00	"
41504	Lions Club	Memberships	\$ 70.00	"
41505	Media One	Advertising	\$ 1,991.25	"
41506	Michaels purple Petunia	QTA Maint	\$ 115.00	"
41507	Midwest Alarm	Building Maint	\$ 842.01	"
41508	Northern States Supply	Field Maint	\$ 68.80	"
41509	Pheasantland Industries	Field Maint	\$ 103.68	"
41510	Rotary Club	Memberships	\$ 470.00	"
41511	SDSRP	Supplemental Retirement	\$ 490.00	"
41512	Sioux Merchant	Security 8/30-09/05	\$ 3,486.46	"
41513	The IRIS Companies	Badging Supplies	\$ 380.81	"
41514	Waste Management	Sanitation	\$ 1,686.84	"
41515	A-1 Septic	Sewage	\$ 235.00	9/16/2020
41516	Argus Leader	Advertising	\$ 426.84	"
41517	AT&T Teleconference	Telephone	\$ 42.97	"
41518	Batteries Plus	Light Bulbs	\$ 484.97	"
41519	Century Link	Telephone	\$ 397.31	"
41520	Office Child Support	PPE 09/06/2020	\$ 282.92	"

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41521	Diamond Vogel Paint	Paint	\$ 451.50	"
41522	Heartland Paper	Janitorial Supplies	\$ 811.40	"
41523	Hillyard	Janitorial Supplies	\$ 444.55	"
41524	KLJ Engineering	Engineering Fees	\$ 144,219.54	"
41525	Macs	Small Tools	\$ 53.61	"
41526	Minnehaha Country	August LEO	\$ 14,626.58	"
41527	Northern States Supply	Field Maint	\$ 232.00	"
41528	Oreilly	Building Maint	\$ 49.41	"
41529	PGAL	QTA Facility	\$ 1,680.48	"
41530	SD Department Enviromental	Stormwater Fee - Misc Pavement	\$ 100.00	"
41531	Signature Flight	Other Current Expense	\$ 257.50	"
41532	Sioux Merchant	Security 9/6-9/12	\$ 3,556.06	"
41533	SP Plus	August Parking Fee	\$ 14,830.41	"
41534	TriState Garage	Building Maint	\$ 446.00	"
41535	Verizon Wireless	Telephone	\$ 471.53	"
			<b>Total for 8/25/2020 - 9/23/2020</b>	
			<u>\$ 2,062,375.36</u>	

*Payroll*

<i>pay period ending 08/23/2020</i>	\$ 45,694.77	<i>08/28/20</i>
<i>pay period ending 09/07/2020</i>	\$ 47,011.78	<i>09/11/20</i>

**CC- Dan Letellier**

<i>Communications Main</i>	\$ 112.00
<i>Passenger Services</i>	\$ 206.72
<i>Office Supplies</i>	\$ 101.90
<i>Other Current Expense</i>	\$ 297.00
<i>Machine Maint</i>	\$ 553.87
<i>Memberships</i>	\$ 779.95
<i>Postage</i>	\$ 8.00

**CC- Richard King**

<i>Total</i>	\$ 2,059.44
<i>Fingerprinting</i>	\$ 1,500.00
<i>Passenger Services</i>	
<i>Machine Maint</i>	
<i>Janitorial</i>	
<i>Memberships</i>	\$ 43.01
<i>Total</i>	<u>\$ 1,543.01</u>