

**Sioux Falls Regional Airport**  
**Bills to be Approved**  
**January 27, 2021**

<b>Check</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
43179	A&B Business Solutions	Office Equipment Maint - Printer	\$ 85.92
43180	American Assoc of Airport	IET Maint	\$ 8,800.00
43181	Accounts Management	Garnishment 12/17/2021	\$ 239.37
43182	AirIT	Passenger Services - FIDS	\$ 969.93
43183	Argus Leader	Publications - Meeting Mins and Bills	\$ 1,151.40
43184	AT&T	Utilities - Telephone	\$ 63.44
43185	Batteries Plus	Small Tools - Batteries	\$ 136.29
43186	Century Link	Utilities - Telephone	\$ 322.49
43187	Office of Child Support	Child Support PPE 12/12/2021	\$ 282.92
43188	Cole Papers	Janitorial Supplies	\$ 206.45
43189	E-One Inc	Equipment - Foam Testing Cart	\$ 22,750.00
43190	FedEx	Postage	\$ 36.72
43191	HDR Engineering	Engineering - SRE Bldg, PAPI	\$ 22,669.15
43192	Hillyard	Janitorial Supplies	\$ 573.48
43193	Hungrys	Other Current Expense	\$ 10.95
43194	Johnstone Supply	Climate Control - Filters	\$ 1,449.37
43195	Kone	Building Maint - Escalator	\$ 2,302.02
43196	Malloy Electric	Climate Control	\$ 298.18
43197	Media One	Code for PAPI and Flight APIS	\$ 312.50
43198	Vollan Oil	Fuel Resale and QTA Fuel	\$ 32,271.04
43199	Midwest Alarm	bUilding maint - Alarm Testing	\$ 503.01
43200	Quadient Fiance	Postage	\$ 170.97
43201	Northern States Supply	Small Tools - Drill Bits	\$ 150.13
43202	Petty Cash	Misc Expenses	\$ 165.13
43203	SD Department of Enviro	Stormwater Fee	\$ 200.00
43204	SDSRP	Supplemental Retirement	\$ 710.00
43205	Sioux Merchant Patrol	Airport Security 12/5-12/11	\$ 3,701.94
43206	SP Plus Corp	November Parking Management Fee	\$ 36,768.80
43207	Stan Houston	Machine Maint - Fly wheel	\$ 99.75
43208	State Steel of South Dakota	Machine Maint - Misc Steel	\$ 579.11
43209	Summit Fire Protection	Fire and Rescue Purple K	\$ 3,504.00
43210	Sunkota Construction	Concourse Remodel	\$ 47,259.90
43211	TSP	Concourse Remodel	\$ 982.80
43212	Auster Rubber Co	Machine Maint - Snow Blades	\$ 1,898.66
43213	Verizon	Utilities - Telephone	\$ 845.16
43214	Volaire Aviation	Airline Startup - Rotary Meeting	\$ 977.37
43215	A-1 Septic	Sewage - Holding Tank Pumping	\$ 150.00
43216	Automatic Building Controls	Building Maint - Alarm System Service	\$ 106.12
43217	Accounts Management	PPE 12/26/2021 Garnishment	\$ 239.37
43218	Airside Solutions	Field Maint - Airfield Lighting	\$ 5,997.96
43219	Century Link	Utilities - Telephone	\$ 918.83
43220	Office of Child Support	PPE 12/26/2021 Garnishment	\$ 282.92
43221	Cole Papers	Janitorial Supplies	\$ 303.69
43222	Diesel Machinery	Machine Maint - Oil Filter	\$ 47.34
<b>Check</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
43223	Hillyard	Janitorial Supplies	\$ 1,515.00

**Sioux Falls Regional Airport**  
**Bills to be Approved**  
**January 27, 2021**

43224	Health Pool of SD	Emp Benefits - January Health Insu	\$	44,745.60
43225	KLJ Engineering	Misc Engineering Expenses	\$	312,164.83
43226	Kurt Krome	Utilities - Telephone	\$	240.00
43227	Lawn Crafters	Other Current Expense - Snow Removal	\$	6,751.00
43228	Master Blaster	QTA Maint	\$	292.86
43229	MetLife	Emp Benefits - STD, LTD, ADD, Life, Dental	\$	5,352.29
43230	Midco	Passenger Services	\$	648.00
43231	Vollan Oil	Gas and Diesel for Shop	\$	12,069.87
43232	Midwest Alarm	Building Maint - Fire Panel	\$	129.38
43233	Midwest Oil	Oil - Dexron	\$	533.42
43234	Minnehaha County	Airport Security - LEO Reimb	\$	15,106.78
43235	NAS Industrial	Runway Deicer	\$	22,631.18
43236	Oreilly	Machine Maint - Filters, Wrench, Paint	\$	68.44
43237	Panther Premier	Office Supplies - Labels	\$	115.00
43238	Roto Rooter	Plumbing Maint	\$	445.00
43239	SDSRP	Supplemental Retirement	\$	710.00
43240	Sioux Fall Utilities	Utilities - Electric	\$	31,913.13
43241	Sioux Falls Utilities	Utilities - Water / Sewer	\$	5,398.01
43242	Signature Flight Support	Other Current Expense - Civil Air	\$	257.50
43243	Sioux Merchant Patrol	Security - 12/12-12/25	\$	7,553.78
43244	A-Ox Welding	Machine Maint - Compressed Gas	\$	106.01
43245	ABC Rental	Other Current Expense - Chairs	\$	38.50
43246	Argus Leader	Publications - Bills and Board Mins	\$	178.43
43247	AT&T	Utilities - Telephone	\$	46.70
43248	Bargain Barin	Tires - Security Jeep	\$	811.80
43249	Brian Cowles	Other Current Expense - Travel	\$	958.83
43250	C&R Supply	Machine Maint - Fittings	\$	203.74
43251	Cole Papers	Janitorial Supplies	\$	90.85
43252	Convergent Tech	Communications - Kitchen Door	\$	719.94
43253	Cryotech	Aircraft Deicer	\$	51,509.68
43254	Davenport Evans	Attorney Fees	\$	414.00
43255	Dex Media	Advertising - Phone Books	\$	268.50
43256	Direct Tv	Passenger Services	\$	152.99
43257	Epicosity	Website and Marketing Fees	\$	31,706.46
43258	Forward Sioux Falls	2022 Pledge	\$	240,000.00
43259	G&R Controls	QTA Maint	\$	1,275.13
43260	Grainger	Electrical Supplies - Light Bulbns	\$	191.90
43261	HDR Engineering	Pavement Papi Engineering	\$	1,298.36
43262	Hillyard	Janitorial Supplies	\$	687.60
43263	Howes Oil	Fuel Resale and QTA Fuel	\$	30,737.63
43264	Hungrys	Other Current Expense	\$	211.88
43265	Intersate Battery	Battery Backups	\$	270.45
43266	Johnstone Supply	Other bldg Maint - Thermostate	\$	72.30
43267	Jonathon Perout	Other Current Expense - Travel	\$	1,049.62
43268	Kone	Building Maint	\$	973.61
43269	Krier and blain	Shop Maint - Boilers	\$	2,592.14
43270	Matheson	Oxygen	\$	114.10

**Sioux Falls Regional Airport**  
**Bills to be Approved**  
**January 27, 2021**

43271	Lions Club	Membership 2022	\$	70.00
43272	McCook County Dental	Other current expense - sanitizer	\$	68.64
43273	Capital One	Building Maint	\$	354.50
43274	Michaels Purple	QTA Maint	\$	215.00
43275	MidAmerican	Utilities - Natural Gas	\$	35,988.72
43276	Mood Media	Passenger Services	\$	75.24
43277	Oreilly	Machine Maint	\$	62.42
43278	Otis Elevator	Building Maint	\$	1,647.12
43279	Panther Premier	Office Supplies - Security Cards	\$	120.00
43280	SDN Technologies	Fire Wall Protection - January	\$	1,022.00
43281	SDRS	December Retirement	\$	30,277.48
43282	Sioux Falls Utilities	Utilities - Sewer	\$	540.65
43283	Sioux Empire United Way	united Way	\$	195.00
43284	Sioux Equipment	Tank Spill Confinent	\$	14,489.54
43285	Sioux Merchant Patrol	Security - 12/26-1/1	\$	5,155.35
43286	Sunkota Construction	Concourse Remodel	\$	107,550.00
43287	T&R Contracting	Termianl Apron Rehab	\$	204,956.87
43288	Time Management	Time Keeping Payroll System	\$	216.75
43289	Tri State Garage	Building Maint	\$	9.00
43290	Tractor Supply	Machine Maint	\$	150.69
43291	Volaire Aviation	Airline Startup - Retainer	\$	3,500.00
43292	West Plains Eng	Generator Replacement	\$	5,000.00
43293	A&B Business Solutions	Office Supplies - Printer Ink	\$	85.00
43294	Automatic Building Controls	Building Maint - Alarm	\$	685.72
43295	Accounts Management	PPE 1/09/2022 Garnishment	\$	239.37
43296	Airtt	Passenger Services	\$	969.93
43297	Airside Solutions	Field Maint - Airfield Lighting	\$	1,124.38
43298	AT&T	Utilities - Telephone	\$	71.29
43299	Border States Electric	Electrical Supplies	\$	252.29
43300	C&R Supply	Machine Maint - Sander Truck Pump	\$	152.00
43301	Century Link	Utilites - Telephone	\$	1,407.51
43302	Office of Child Support	Child Support PPE 1/09/2022	\$	282.92
43303	City Glass and Glazing	QTA Maint	\$	4,272.00
43304	Cole Papers	Janitorial Supplies	\$	305.06
43305	Construction Products	Small Tools - Bolts	\$	84.00
43306	Convergent Tech	Customs Card Reader	\$	216.84
43307	D&K Door	QTA Maint	\$	262.50
43308	Diamond Vogel	Paint - black and yellow	\$	3,752.00
43309	Epicosity	Marketing	\$	11,082.14
43310	Fastenal	Small Tools - misc items, bolts	\$	141.09
43311	HDR Engineering	SRE Building	\$	44,764.87
43312	Hillyard	Janitorial Supplies	\$	2,660.98
43313	Intersate Battery	Building Maint - Door Battery	\$	40.90
43314	Interstate Office	Office Supplies - Misc Items	\$	181.45
43315	JayMar	Office Supplies - Tax Forms	\$	39.60
43316	Kabel Business	Health Insurance - HRA DEC	\$	167.43
43317	KLJ Engineering	Engineering	\$	202,601.06

**Sioux Falls Regional Airport**  
**Bills to be Approved**  
**January 27, 2021**

43318	Matheson	Oxygen	\$	69.45
43319	Macs Inc	Misc Shop Items	\$	85.63
43320	Malloy Electric	Machine Maint - Belt	\$	62.42
43321	Master Blaster	QTA Maint	\$	299.60
43322	Mead and Hunt	Master Plan	\$	92,681.25
43323	Vollan Oil	Fuel Resale	\$	15,911.77
43324	Minnehaha County	December LEO	\$	17,282.76
43325	Quadient Fiance	Postage	\$	29.03
43326	Northview Bait	Machine Maint - Propane	\$	50.00
43327	P&K Pest	Building Maint, QTA Pest Control	\$	765.00
43328	Panther Premier	Office Supplies - Letterhead	\$	189.00
43329	Pheasantland	Field Maint - Signs	\$	220.32
43330	R&L Supply	Plumbing Supplies - urnial	\$	61.71
43331	SDRSP	Supplemental Retirement	\$	710.00
43332	Sioux Falls Utilities	Utilities - Electric	\$	33,854.26
43333	Sioux Falls Utilities	Utillities - Water / Sewer	\$	4,366.31
43334	Signature Flight	Other Current Expense	\$	257.50
43335	Sioux Falls Electric	Electrical Maint - Runway lights	\$	273.37
43336	Sioux Merchant Patrol	Airport Security - 01/02-01/08	\$	5,064.10
43337	SP Plus Corp	December Parking and Shuttle	\$	52,652.74
43338	TSP	Concourse Remodel	\$	1,019.20
43339	Verizon	Utilities - Telephone	\$	423.49
43340	Waste Management	Airport Sanitation	\$	2,000.59
<b>Total for 12/16/2021 - 01/26/2021</b>			<b>\$</b>	<b>1,952,653.60</b>

<i>Payroll</i>	<i>pay period ending 12/12/2021</i>	\$	57,623.10
	<i>Pay Period ending 12/26/2021</i>	\$	60,109.96
	<i>pay period ending 1/09/2022</i>	\$	61,711.43

<i>CC- Dan Letellier</i>	<i>Postage</i>	\$	6.24
	<i>Building Maint</i>		
	<i>Office Supplies</i>		
	<i>Employee Clothing</i>	\$	127.74
	<i>Advertising - Help wanted</i>		
	<i>Membership</i>		

**Sioux Falls Regional Airport**  
**Bills to be Approved**  
**January 27, 2021**

	<i>Other Current Expense</i>	\$	1,247.48
	<i>Janitorial</i>	\$	104.02
	<i>Fuel</i>	\$	176.07
CC- Richard King	<i>Total</i>	\$	1,661.55

	<i>Fingerprinting</i>	\$	1,500.00
	<i>Other Current Expense</i>	\$	50.70
	<i>Janitorial Supplies</i>	\$	15.91
	<i>Passenger Services</i>	\$	484.57
	<i>Travel</i>	\$	603.24
	<i>Memberships</i>	\$	34.29
	<i>Total</i>	\$	2,688.71