Sioux Falls Regional Airport
Bills to be Approved
September 24, 2025

Check	Vendor	Description	Amount	Date
48597	Basepoint Building	Building Maint - Sliding Door	$ 422.28	8/27/2025
48598	Argus Leader	Advertising - Well Decom / RSA Grading	$ 219.26	"
48599	Bargin Barn	Tires - Truck 9 and 2	$ 2,181.56	"
48600	Transwest Trucks	Machine Maint - Oil	$ 841.00	"
48601	BX Civil Construction	East Cargo Apron	$ 1,233,144.56	"
48602	C&B operations	Machine Maint - Mower 21	$ 1,302.78	"
48603	D&D Small Engine	Machine Maint - Mower 26	$ 46.19	"
48604	Dakota Fluid Power	QTA Maint	$ 50.83	"
48605	Diamond Vogel Paint	Paint / Paint gun cleaner	$ 2,997.50	"
48606	DirectTv	Passenger Services	$ 176.99	"
48607	DMI Car Wash	QTA Maint	$ 170.90	"
48606	Epicosity	Marketing - July	$ 39,751.70	"
48609	FedEx	Postage	$ 189.28	"
48610	Flooring American	Building Maint - Carpet	$ 17,246.01	"
48611	Harbor Freight	Machine Maint	$ 419.94	"
48612	Hirshfields Inc	Paint Hose	$ 169.99	"
48613	Janitor Closet	Janitorial Supplies	$ 1,850.65	"
48614	Master Blaster	QTA Maint	$ 650.36	"
48615	MB Companies	Machine Maint - Sweeper 11	$ 1,813.20	"
48616	Michaels purple	Sewage - Pit pumping	$ 151.00	"
48617	MidAmerican Energy	Utilites - Natural Gas	$ 250.53	"
48618	Brad nelson	Janitorial Supplies	$ 33.96	"
48619	Nybergs Ace	Building Maint / Machine Maint	$ 86.81	"
48620	Pfeifer Implement	Machine maint - mower 21	$ 5.91	"
48621	Puthoff Sales	Machine Maint - Mower 20	$ 362.60	"
48622	R&L Supply	Plumbing Supplies	$ 139.52	"
48623	Sands Drywall	Building Maint - Drywall Repair	$ 3,975.00	"
48624	SD Natural Resource	Permits - Term Apron / RSA	$ 500.00	"
48625	Sioux Falls Utilities	Utilities - Water / Sewer	$ 6,197.67	"
48626	Sherwin Williams	paint - JB	$ 146.42	"
48627	TriState Garage	Building Maint	$ 2,235.72	"
48628	United Rentals	Machine Maint - Rentals	$ 1,144.26	"
48629	WinSupply	Plumbing Supplies	$ 259.57	"'
48630	AirIT	Passenger Services	$ 1,273.34	9/4/2025
48631	Alliance Communications	Utilities - Telephone	$ 296.96	"
48632	Batteries Plus	Electrical Supplies - Light Bulbs	$ 402.75	"
48633	Bearing Distrbutors	Machine Maint - Baggage Belting	$ 9,395.78	"
48634	Breit & Boomsma	PPE 08/31/2025	$ 352.45	"
48635	Office of Child Support	PPE 08/31/2025	$ 282.92	"
48636	Diamond Vogel Paint	Paint	$ 157.50	"
48637	Kristin Elgersma	Office Supplies - Ground Breaking	$ 37.33	"
48638	Fast Signs	Office Supplies - Ground Breaking	$ 225.00	"
48639	Grainger	Plumbing Supplies / Bldg Maint	$ 124.08	"
48640	Health Pool SD	Benefits - Health Insurance	$ 48,655.41	"

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48641	Interstate Office	Office Supplies	$ 339.63	"
48642	Janitor Closet	Janitorial Supplies	$ 1,566.37	"
48643	Johnstone Supply	Climate Control - Filters	$ 752.16	"
48644	Brady Martz	Accounting - Bank Recs	$ 320.00	"
48645	Macs Inc	Field Maint	$ 123.98	"
48646	Capital One / Menards	building Maint	$ 1,316.17	"
48647	MidAmerican Energy	Utilities - Natural Gas	$ 2,703.05	"
48648	Vollan Oil	Unleaded Diesel Resale / QTA Fuel	$ 31,607.83	"
48649	Midwest Alarm	Building Maint -	$ 115.00	"
48650	Mood Media	Passenger Services	$ 90.39	"
48651	Northview bait	Machine Maint - Propane	$ 82.80	"
48652	Nybergs Ace	Building Maint / QTA Maint	$ 196.51	"
48653	Oreilly	Machine Maint	$ 84.46	"
48654	Pheasantland	Field Maint - Signs	$ 40.00	"
48655	R&L Supply	Plumbing Supplies	$ 318.00	"
48656	SD Chamber	Memberships	$ 380.00	"
48657	SDN Technologies	Passenger Services / Fire Wall	$ 3,626.35	"
48658	SDSRP	Supplemental Retirement	$ 500.00	"
48659	Sioux Falls Utilities	Utilities - Sewer	$ 23.42	"'
48660	Sioux Merchant Patrol	Airport Security - August 2025	$ 45,810.00	"
47661	Teton Ridge	Consulting	$ 5,312.50	"
48662	TMS	Timekeeping	$ 219.75	"
48663	Volaire Aviation	Air Service Development	$ 2,700.00	"
48664	Weitz Journey	Concourse	$ 94,358.00	"
48665	Wireless World	Telephone - Ipad Replacement	$ 249.99	"
48666	AAAE	Conference Registrations - Annual	$ 3,895.00	9/12/2025
48667	Argus Leader	Advertising - Deicing Bid	$ 28.90	"
48668	Builders Supply Co	Building Maint - Door Stop	$ 377.25	"
48669	Click Rain	Travel - AAAE Conference	$ 2,788.78	"
48670	Cliff Ave Auto	Machine Maint - #12	$ 35.97	"
48671	Convergint Tech	Security Equip Maint	$ 845.00	"
48672	Culligan Water	Building Maint - Salt	$ 642.60	"
48673	DeComm Aviation	Consulting	$ 1,750.00	"
48674	Diamond Vogel Paint	Paint	$ 8,447.50	"
48675	Evochargre	Parking Garage EV Chargers	$ 5,060.00	"
48676	Grainger	Building Maint / Machine Maint	$ 599.92	"
48677	Howe Plumbing	Plumbing Maint	$ 190.00	"
48678	Janitor Closet	janitorial supplies	$ 1,341.84	"
48679	Oshkosh	Machine Maint - JB5	$ 2,898.42	"
48680	Isolved	Emp benefits - HRA Checks	$ 1,671.44	"
48681	KLJ Engineers	Engineering Projects	$ 89,289.82	"
48682	Midwest Alarm	Alarm Monitoring	$ 1,052.14	"
48683	Quadient Leasing	Office Equipment - Postage Machine	$ 170.97	"
48684	Nybergs Ace	Building Maint / QTA Maint	$ 338.54	"

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48685	Oreilly	Machine Maint - 25	$	46.46	"
48686	Overhead Door	Building Maint - Circuit Board	$	485.00	"
48687	PK Pest	Building Maint / QTA Maint Pest Control	$	245.00	"
48688	Panther Premier	Office Supplies - Posters	$	602.00	"
48689	Pomps Tire	Tires - Sweeper 35	$	738.92	"
48690	Quadinet Postage	Postage	$	295.81	"
48691	SDRS	Emp Benefits - August Retirement	$	22,350.74	"
48692	Sioux Falls Electric	Electrical Maint	$	23,076.28	"
48693	Swarco	Paint Beads	$	5,760.00	"
48694	TriState Garage	Building Maint	$	237.76	"
48695	Waste Management	Airport Sanitation	$	3,217.14	"
48696	Weitz Journey	Concourse	$	184,120.00	"
48697	Workplace IT	It Services	$	2,364.55	"
48698	A&B Business Solutions	Office Supplies - Toners	$	781.67	9/18/2025
48699	ABC Rentals	Other Current Expense - Ribbon Cutting	$	100.98	"
48700	Transwest Trucks	Machine maint - Filters	$	691.80	"
48701	CenturyLink	Utilities - Telephone	$	217.86	"
48702	Office of Child Support	PPE 09/14/2025	$	282.92	"
48703	City of Sioux Falls	Permit - Concourse	$	175,237.50	"
48704	Convergint Technologies	Customs Monitoring	$	660.00	"
48705	Davenport, Evans	Attorney Fees	$	12,438.50	"
48706	Diamond Vogel Paints	Paint	$	2,432.50	"
48707	FedEx	Postage	$	31.22	"
48708	Grainger	Machine Maint - JB	$	132.30	"
48709	Innovative Office Solutions LLC	Building Maint - Cenot Opener	$	890.00	"
48710	JCL Solutions	Janitorial Supplies / QTA Soap	$	3,529.54	"
48711	Johnstone Supply	Other bldg Maint - Same Day A/C motor	$	179.20	"
48712	Master Blaster	QTA Maint	$	321.39	"
48713	Mead and Hunt, Inc.	Concourse Project	$	186,265.82	"
48714	Northern Tool & Equipment	Machine maint - Filters	$	14.24	"
48715	SDSRP	Supplemental Retirement	$	500.00	"
48716	Sioux Falls Utilities	Utilities - Electric	$	57,672.49	"
48717	Sioux Falls Utilities	Utilities - Water / Sewer	$	8,121.14	"
48718	SP Plus Corporation	August Parking Management	$	67,683.87	"
48719	The IRIS Companies	Badging Supplies - Ribbon / Cards	$	341.00	"
48720	Thompson Electric Co of SD	Electrical Maint - Sand Storage	$	1,826.00	"
48721	Tri-State Garage Door, Inc.	Building Maint	$	393.75	"
48722	Verizon Wireless	Utilities - Telephone	$	417.64	"
		Total for 08/27/2025 - 09/23/2025	$	2,459,300.91	

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Payroll	*pay period ending 03/31/2025*	$	68,448.42	9/5/2025
	pay period ending 09/14/2025	*$*	*73,305.34*	*09/19/25*
CC- Dan Letellier	*Machine maint*	*$*	*202.79*	
	Security Maint	*$*	*616.98*	
	Fingerprinting Expense	*$*	*1,500.00*	
	Field Maint	*$*	*961.14*	
	Membership	*$*	*550.10*	
	Travel	*$*	*576.96*	
	Office Supplies	*$*	*197.12*	
	Other Current Expense	*$*	*101.95*	
	Fuel	*$*	*240.46*	
CC-Jonathon Perout	*Total*	*$*	*4,947.50*	
	Travel			
	Field Maint / Wildlife Control			
	Memberships			
		$	-	
CC- Richard King				
	Fingerprinting Expense	*$*	*1,500.00*	
	Security Maint	*$*	*81.75*	
	Machine Maint	*$*	*645.65*	
	Office Subscription	*$*	*2,574.00*	
	Other Current Expense	*$*	*102.98*	
	Total	*$*	4,904.38	