

Sioux Falls Regional Airport
Bills to be Approved
April 22, 2026

Check	Vendor	Description	Amount	Date
49437	Bargain Barn Tire Center	Tires - Mustang Skid Steer	\$ 1,230.50	03/252026
49438	Cliff Avenue Auto Parts	Machine Maint	\$ 291.93	"
49439	Convergint Technologies	Badging Computer	\$ 990.00	"
49440	Dakota Fluid Power Inc	Machine Maint Pressure Washer/ QTA	\$ 1,635.64	"
49441	Diamond Vogel Paints	Paint - White Totes	\$ 7,725.00	"
49442	Direct Technologies, LLC	Equipment - Laptop	\$ 1,236.37	"
49443	Epicosity, LLC	Marketing - Feb Services	\$ 4,543.80	"
49444	Flash Parking, Inc	Credit Card Processing - Feb	\$ 294.00	"
49445	Innovative Office Solutions LLC	Machine Maint - Cenobot Parts	\$ 147.99	"
49446	Interstate Office Products	Office Supplies	\$ 179.53	"
49447	JCL Solutions	Janitorial Supplies	\$ 135.00	"
49448	Oshkosh AeroTech	Machine Maint - Jetbridge	\$ 1,541.11	"
49449	Mac's Inc.	Machine Maint - Sand Pit Cover	\$ 25.05	"
49450	Malloy Electric Bearing Supply	Machine Maint - T2	\$ 19.47	"
49451	Vollan Oil Co.	QTA Fuel	\$ 19,622.73	"
49452	Minnehaha County	Leo Reimbursement - Feb	\$ 20,124.33	"
49453	Northern Tool & Equipment	Small Tools	\$ 600.00	"
49454	R & L Supply Ltd.	Plumbing Supplies - Spiket Parts	\$ 65.33	"
49455	Ryan Diestch	Machine Maint	\$ 46.13	"
49456	SD Depart of Environment & Na	Sewage - Storm Water Fees	\$ 200.00	"
49457	Sioux Falls Utilities	Utilities - Water / Sewer	\$ 2,446.03	"
49458	Workplace I.T. Management	IT Services - March	\$ 2,511.30	"
49459	Gannet South Dakota LocaliQ	Advertising - Mins, Bills, Bids	\$ 355.56	4/1/2026
49460	Batteries Plus	Electrical Supplies - Light Bulbs	\$ 236.97	"
49461	Transwest Trucks	Machine maint - OIL	\$ 1,452.00	"
49462	Office of Child Support Enforcer	PPE 03/29/2026	\$ 282.92	"
49463	Chubb	Prepaid Insurance	\$ 247,975.00	"
49464	City of Sioux Falls	Concourse permit review	\$ 2,816.00	"
49465	Cliff Avenue Auto Parts	Machine Maint	\$ 475.56	"
49466	Davenport, Evans, Hurwitz & Sr	Attorney Fees	\$ 936.00	"
49467	DirectTV	Passenger Services	\$ 199.99	"
49468	Eide Bailly LLP	Account - GASB	\$ 1,825.00	"
49469	FedEx	Postage	\$ 111.66	"
49470	G&R Controls	Climate Control - Thermostats	\$ 478.72	"
49471	Health Pool of SD	Emp Benefits - April Health Ins	\$ 47,817.52	"
49472	JCL Solutions	Janitorial Supplies	\$ 1,750.86	"
49473	Jim & Ron's Service	Other Current Expense - Relocate Tow	\$ 130.00	"
49474	Kone, Inc.	building maint - elevator	\$ 2,354.65	"
49475	Dan Letellier	Fuel Reimbursement	\$ 328.39	"
49476	Capital One Commercial	building maint supplies	\$ 781.93	"
49477	Michael's Purple Petunia	Sewage - Drain Pumping	\$ 142.00	"
49478	MidAmerican Energy Company	Utilities - Natural Gas	\$ 5,316.83	"
49479	Vollan Oil Co.	Fuel/Diesel Resale / QTA/ Shop Diesel	\$ 49,189.06	"
49480	Mood Media	Passenger Services	\$ 89.66	"

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49481	NAS Industrial	Solid runway deicer	\$	8,994.77	"
49482	Safety Kleen Systems, Inc	Small tools	\$	282.42	"
49483	South Dakota Retirement Syster	Emp Benefits - March Retirement	\$	18,973.74	"
49484	South Dakota Supplemental Ret	PPE 03/29/2026	\$	500.00	"
49485	Sioux Falls Utilities	Utilities - Sewage	\$	33.42	"
49486	Soukup Construction, Inc.	runway 3/21 RSA	\$	35,138.31	"
49487	Time Management Systems	time keeping	\$	194.00	"
49488	Tri-State Garage Door, Inc.	Building Maint	\$	647.96	"
49489	Voltaire Aviation Inc.	Airline Startup	\$	4,410.00	"
49490	Whip Around, Inc.	Memberships	\$	1,528.20	"
49491	Alliance Communications	Utilities - Telephone	\$	274.10	4/9/2026
49492	Bargain Barn Tire Center	Tire Repair - Mower	\$	15.00	"
49493	Builders Supply Company	Building maint - lock	\$	650.25	"
49494	City of Sioux Falls	Waste Water Treatment Fees	\$	1,462.60	"
49495	Cliff Avenue Auto Parts	Machine Maint	\$	59.22	"
49496	Colton Ready Mix, Inc.	Field Maint - barricade blocks	\$	1,728.00	"
49497	Dakota Fluid Power Inc	machine maint - 35	\$	293.85	"
49498	Electric Construction	Electrical Maint - AVI Ramp Outlet	\$	316.18	"
49499	G&R Controls	Climate Control - Boilers	\$	3,839.75	"
49500	Grainger	Machine maint / Passenger Services	\$	227.54	"
49501	Graybar	Electrical Supplies - Light Bulbs	\$	486.23	"
49502	Johnstone Supply	Other Building maint - Same Day	\$	192.20	"
49503	Lawn Crafters	Other Current Expense - Snow Removal	\$	8,150.00	"
49504	Vollan Oil Co.	Fuel / Diesel Resale	\$	16,333.22	"
49505	OReilly	Machine maint	\$	100.59	"
49506	R & L Supply Ltd.	Plumbing Supplies - Faucet	\$	576.24	"
49507	Ryan Flores	Emp Benefits - Boot Reimb	\$	150.00	"
49508	SD Airshow, Inc.	Sponsorship - Air Show	\$	16,500.00	"
49509	South Dakota Department of La	Unemployment Benefits	\$	7,189.00	"
49510	SDN Technologies, LLC	Fire Wall / Passenger Services	\$	3,626.35	"
49511	Sioux Merchant Patrol	Airport Security - March Security	\$	45,810.00	"
49512	Expressmyself.com LLC	Field Maint - Signs	\$	319.30	"
49513	U S Department of Agriculuture	Consulting Services - USDA	\$	4,137.74	"
49514	Weitz Journey JV	Concourse Construction	\$	1,589,338.00	"
49515	Workplace I.T. Management	Management of IT	\$	2,578.30	"
		Total for 03/25/2026-04/21/2026	\$	<u>2,205,714.00</u>	

<i>Payroll</i>	<i>pay period ending 03/29/2026</i>	\$	60,960.57	4/3/2026
	<i>pay period ending 04/12/2026</i>	\$	63,424.39	04/17/26

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<i>CC- Dan Letellier</i>	<i>Postage</i>		
	<i>Fingerprinting Expense</i>		
	<i>Uniforms</i>		
	<i>Machine Maint</i>	\$	1,677.75
	<i>Membership</i>	\$	294.85
	<i>Travel</i>	\$	1,119.41
	<i>Permits</i>	\$	461.25
	<i>Other Current Expense</i>	\$	128.66
	<i>Fuel</i>	\$	155.10
	<i>Total</i>	\$	3,837.02
<i>CC-Jonathon Perout</i>	<i>Travel</i>	\$	531.57
	<i>Passenger Services</i>		
	<i>Memberships</i>		
		\$	531.57
<i>CC- Richard King</i>	<i>Fingerprinting Expense</i>	\$	3,000.00
	<i>Travel</i>	\$	1,733.45
	<i>Office Supplies</i>	\$	428.44
	<i>Passenger Services</i>	\$	228.88
	<i>Machine Maint</i>	\$	49.87
	<i>Electrical Supplies</i>		
	<i>Other Current Expense</i>	\$	75.26
	<i>Total</i>	\$	5,515.90