Sioux Falls Regional Airport
Bills to be Approved
August 26, 2026

Check	Vendor	Description	Amount		Date
49880	American Engineering Testing, I	Testing - Concourse	$	1,088.00	7/22/2026
49881	Gannet South Dakota LocaliQ	Advertising - Bills, Mins, Notices	$	493.90	"
49882	BX Civil & Construction	Terminal Apron	$	249,144.92	"
49883	CenturyLink	Utilities - Customs Telephone	$	220.92	"
49884	Office of Child Support Enforcer	PPE 07/19/2026	$	282.92	"
49885	City of Sioux Falls	Permit - Concourse	$	17,176.50	"
49886	Cliff Avenue Auto Parts	Machine Maint	$	239.30	"
49887	DeRaad Welding & Machine, Inc	Machine Maint - Sweeper	$	145.00	"
49888	Direct Technologies, LLC	Software Support - Network Switches	$	5,420.06	"
49889	Epicosity, LLC	Marketing - June 2026	$	31,137.91	"
49890	FedEx	Postage	$	263.67	"
49891	Insurance Benefits Inc	Prepaid Insurance - Air Show	$	6,658.00	"
49892	JCL Solutions	Janitorial Supplies	$	2,353.21	"
49893	Mead and Hunt, Inc.	Engineering - Concourse / Apron		Void	"
49894	Michael's Purple Petunia	Sewage - Pit Pumping	$	163.00	"
49895	Vollan Oil Co.	Fuel / Diesel Resale / QTA Fuel	$	44,393.20	"
49896	OReilly	Machine Maint	$	187.33	"
49897	South Dakota Supplemental Ret	Supplemental ppe 07/19/26	$	500.00	"
49898	Sioux Falls Utilities	Utilities - Electric	$	53,657.73	"
49899	Sioux Falls Utilities	Utilities - Water / Sewer	$	536.34	"
49900	Verizon Wireless	Emp Benefits - Cell Phone	$	396.14	"
49901	Border States Electric	Electrical Supplies - Shop	$	671.52	7/30/2026
49902	Knife River	Field Maint - Burrow Blocker Sand	$	412.40	"
49903	Convergint Technologies	Software Support - Lenel	$	2,540.00	"
49904	D&D Small Engine Repair and Sa	Machine Maint - Mower	$	449.95	"
49905	Dakota Fluid Power Inc	QTA Maint - Pressure Washer	$	202.05	"
49906	DirectTV	Passenger Services	$	199.99	"
49907	First Rate Excavate Inc	UPS Drainage	$	14,710.00	"
49908	G&R Controls	Climate Control - Terminal Boilers	$	4,410.00	"
49909	Health Pool of SD	Emp Benefits - August Health	$	44,805.72	"
49910	Hungrys, Inc.	Other Current Expense	$	23.03	"
49911	JCL Solutions	Janitorial Supplies	$	2,523.51	"
49912	M-B Companies	Machine Maint - Sweeper 29	$	263.80	"
49913	Mead and Hunt, Inc.	Engineering - Concourse / Apron	$	268,404.95	"
49914	Jeff Meland	Field Maint - Shells	$	104.00	"
49915	Capital One Commercial	Building Maint	$	341.69	"
49916	MidAmerican Energy Company	Utilities - Natural Gas	$	274.94	"
49917	MidWest Alarm Company. Inc.	Building Maint -	$	1,398.02	"
49918	Minnehaha County	Aiport Security - June LEO	$	24,287.95	"
49919	Mood Media	Passenger Services	$	89.66	"
49920	MyPilotStore.com	Communications Supplies - Headsets	$	225.77	"
49921	OReilly	Machine Maint	$	26.32	"
49922	Panther Premier Print Solutions	Machine Maint - Equipment Numbers	$	336.00	"
49923	Pfeifer Implement	Machine Maint - Mower 20	$	361.80	"

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49924	Pump and Meter Service, Inc.	Equipment - Shop Pumps	$	9,214.57	"
49925	R & L Supply Ltd.	Plumbing Supplies / QTA Supplies	$	211.59	"
49926	Record USA	Building Maint - Exit Lanes	$	998.50	"
49927	SD Depart of Environment & Na	Storm Water Permit - SRE	$	100.00	"
49928	Sioux Falls Utilities	Utilities - Water / Sewer	$	9,906.24	"
49929	The IRIS Companies	Badging Supplies - Access Cards	$	131.07	"
49930	U.S. Customs and Border Protec	Other Current Expense	$	2,693.04	"
49931	VidTroniX Ticket and Label	Passenger Services	$	636.00	"
49932	Waterbury Heating & Cooling, In	Climate Control - AHU Hertz	$	3,857.15	"
49933	American Assoc . of Airport Exe	Membership - Richard AAAE Conference	$	1,430.00	8/5/2026
49934	ADB Safegate Americas LLC	Field Maint - Airfield Signs	$	8,737.20	"
49935	Alliance Communications	Utilities - Telephone	$	290.90	"
49936	Bargain Barn Tire Center	Tires - Truck 10	$	1,495.80	"
49937	Bensons Lawn and Landscaping	Building Maint - Lawn Care	$	616.00	"
49938	Border States Electric	Machine maint - Pushbutton JB4	$	45.13	"
49939	BX Civil & Construction	Cargo Apron Expansion	$	239,762.16	"
49940	Office of Child Support Enforcer	PPE 08/02/2026	$	282.92	"
49941	Dakota Fluid Power Inc	Machine Maint - Sweeper 35	$	321.48	"
49942	Dean's Bulk Service	Oil - Shop	$	4,051.18	"
49943	Howes Oil Co., Inc.	QTA Fuel Resale	$	22,707.78	"
49944	Jim Bork Enterprises, Inc	Office Supplies - Checks	$	186.00	"
49945	Mac's Inc.	Building Maint - Misc Supplies	$	122.57	"
49946	MidAmerican Energy Company	Utilities - Natural Gas	$	9.25	"
49947	Northern Tool & Equipment	Small Tools - Weed Eater	$	39.00	"
49948	R & L Supply Ltd.	Plumbing Supplies / Flush Valve	$	364.25	"
49949	SDN Technologies, LLC	Software Support / Passenger Services	$	3,626.35	"
49950	South Dakota Retirement Syster	Emp Benefits - July Retirement	$	19,557.30	"
49951	South Dakota Supplemental Ret	PPE 08/02/2026	$	500.00	"
49952	Sioux Falls Utilities	Utilities - Water / Sewer	$	1,207.26	"
49953	Sky Technologies, Inc.	Communications maint	$	1,210.00	"
49954	Standard Signs, Inc	Field Maint - Airfield Signs	$	4,702.10	"
49955	Time Management Systems	Software Support - Timekeeping	$	200.00	"
49956	Volaire Aviation Inc.	Airline Startup	$	2,835.00	"
49957	Gannet South Dakota LocaliQ	Advertising - June Mins, July Bills	$	249.04	8/13/2026
49958	Bargain Barn Tire Center	Tire Repair - mower 26	$	145.00	"
49959	CenturyLink	Utilties - Customs telephone	$	219.30	"
49960	City of Sioux Falls	Building Permint - Concourse	$	9,795.00	"
49961	Cliff Avenue Auto Parts	Machine Maint - truck 4 battery	$	158.99	"
49962	Dakota Fluid Power Inc	QTA Maint - Pressure Washer	$	17.03	"
49963	DMI Car & Truck Wash Systems,	QTA Maint - Car Wash soap	$	2,517.12	"
49964	Kristin Elgersma	Other Current Expense	$	55.18	"
49965	Florida Cleaning Systems, Inc.	Janitorial Services - July	$	69,140.70	"
49966	FedEx	Postage	$	71.94	"
49967	Interstate Office Products	Office Supplies	$	59.40	"
49968	JCL Solutions	Janitorial Supplies	$	3,592.36	"

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49969	Oshkosh AeroTech	Jetbridge Maint - JB5 CANOPY	$	9,415.48	"
49970	Johnstone Supply	Climate Control - Exhaust Motor	$	220.48	"
49971	ISolved	Emp Benefits - HRA	$	21.12	"
49972	KLJ Engineering LLC	Engineering Projects	$	41,823.64	"
49973	Kone, Inc.	Building Maint - Escalator	$	803.32	"
49974	Mac's Inc.	Building Maint - Rope	$	21.99	"
49975	Nyberg's Ace Hardware	Building maint - Caulk	$	39.87	"
49976	Quadient Postage Funding	Postage	$	200.00	"
49977	Warning Lits of Minnesota	Field Maint - Removal of paint	$	5,800.00	"
49978	Waste Management ofWI-MN	Utilities - Sanitation	$	3,271.10	"
49979	Weitz Journey JV	Concourse Expansion	$	2,526,930.00	"
49980	Workplace I.T. Management	Security Equip Maint - August	$	2,470.62	"
49981	City of Sioux Falls	Building Permint - Concourse	$	56,806.50	"
49982	Airside Solutions, Inc.	Field Maint - Transformers/Cordsets	$	3,300.86	8/21/2026
49983	Airway Auto Service LLC	Machine Maint - Truck 7 & 9	$	1,653.21	"
49984	American Engineering Testing, I	Concourse Expansion	$	150.00	"
49985	Gannet South Dakota LocaliQ	Advertising - Rental Car RFP	$	46.60	"
49986	Bargain Barn Tire Center	Tires - Truck 8	$	507.90	"
49987	Beck Motors	Equipment - New Pickup	$	41,340.00	"
49988	Bensons Lawn and Landscaping	Building Maint - Irrigation	$	313.20	"
49989	Bob's S W Construction Services	Improvements - Precast Washing	$	11,960.00	"
49990	Office of Child Support Enforcer	ppe 08/16/2026	$	282.92	"
49991	Convergint Technologies	software - lenel	$	2,540.00	"
49992	Dakota Fluid Power Inc	QTA Maint - Avis Bay Pressure Washer	$	1,293.89	"
49993	Equitable Financial Life Insuranc	Emp Benefits - LTD, STD, Life, Dental, Visi	$	3,364.51	"
49994	Flash Parking, Inc	Credit Card Processing - July	$	196.00	"
49995	Fred the Fixer	Building Maint - Keys	$	40.00	"
49996	Hillyard, Inc.	Machine Maint - Squeeze T7	$	63.09	"
49997	Howes Oil Co., Inc.	Fuel / Diesel Resale / QTA Fuel	$	51,875.80	"
49998	Interstate Office Products	Office Supplies - Paper	$	285.95	"
49999	JCL Solutions	Janitorial Supplies	$	1,758.50	"
50000	Oshkosh AeroTech	Jetbridge Maint - JB5 Breaker	$	514.17	"
50001	Johnstone Supply	Climate Control - Filters	$	1,769.06	"
50002	Julio Santana	Travel - Moving Expense	$	603.10	"
50003	Mead and Hunt, Inc.	Concourse Expansion	$	162,099.12	"
50004	Michael's Purple Petunia	Sewage - Pit Pumping	$	315.00	"
50005	Minnehaha County	Airport Security - July LEO	$	28,344.25	"
50006	Panther Premier Print Solutions	Office Supplies - Envelopes	$	329.67	"
50007	R & L Supply Ltd.	Plumbing Supplies - Acuatotors	$	722.61	"
50008	Scott Conner	Travel - AAAE Conference	$	1,648.60	"
50009	South Dakota Supplemental Ret	ppe 08/16/2026	$	500.00	"
50010	Sioux Falls Utilities	Utilities - Electric	$	58,302.02	"
50011	Sioux Falls Utilities	Utilities - Water / Sewer	$	16,806.22	"
50012	Sioux Merchant Patrol	Airport Security - July	$	45,810.00	"
50013	SP Plus Corporation	Parking management Fee - July	$	71,311.77	"

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50014	Tri-State Garage Door, Inc.	Building maint - Garage Door	$	4,857.66	"
50015	United Rentals	Machine maint - Lift	$	322.92	"
50016	Verizon Wireless	Emp Benefits - Cell Phone	$	390.03	"
50017	Washington Pavillion Managem	Art	$	86,250.00	"
		Total for 07/22/2026-08/25/2026	$	4,459,282.72	

Payroll	*pay period ending 07/19/2026*	$	63,223.52	7/24/2026
	pay period ending 08/06/2026	$	63,170.89	*08/07/26*
	pay period ending 08/16/2026	*$*	*66,203.50*	*08/21/26*

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CC- Dan Letellier	*Postage*	*$*	*-*
	Fingerprinting Expense	*$*	*1,500.00*
	Uniforms	*$*	*-*
	Machine Maint	*$*	*-*
	Membership	*$*	*21.23*
	Travel	*$*	*1,431.11*
	Field Maint	*$*	*134.15*
	Other Current Expense	*$*	*40.92*
	Fuel	*$*	*204.12*
	Total	*$*	*3,331.53*
CC-Jonathon Perout	*Travel*		
	Other Current Expense	*$*	*44.60*
	Field Maint	*$*	*19.98*
		$	*64.58*
CC- Richard King	*Memberships*		
	Travel	*$*	*1,131.45*
	Uniforms		
	Field Maint	*$*	*1,508.99*
	Passenger Services	*$*	*299.95*
	Building Main	*$*	*31.95*
	Fingerprinting Expense	*$*	*1,500.00*
	Other Current Expense	*$*	*112.30*
	Total	*$*	4,584.64