Sioux Falls Regional Airport
Bills to be Approved
November 18, 2026

Check	Vendor	Description	Amount	Date
50233	Bensons Lawn and Landscaping	Building Maint - Fall Application	$ 616.00	10/28/2026
50234	C&B Operations, LLC	Machine Maint - Mower Filters	$ 1,039.12	"
50235	Office of Child Support Enforcer	Child Support PPE 10/25/20269	$ 282.92	"
50236	Cummins Central Power	Machine Maint - Generator	$ 1,810.60	"
50237	DMI Car & Truck Wash Systems,	QTA Maint - Car wash soap	$ 1,191.00	"
50238	G & H Distributing, Inc.	Machine Maint - Deice Pump	$ 34.24	"
50239	Hali-Brite	Equipment - Runway Closure Markers	$ 51,515.16	"
50240	Howes Oil Co., Inc.	Diesel Resale	$ 8,746.33	"
50241	Health Pool of SD	Emp Benefits - November Health Ins	$ 44,959.20	"
50242	Innovative Office Solutions LLC	Building Maint - Ice Melt	$ 6.09	"
50243	JCL Solutions	Janitorial Supplies	$ 1,749.46	"
50244	Johnstone Supply	Climate Control - Vault Heaters	$ 2,215.74	"
50245	Mac's Inc.	Machine Maint	$ 164.86	"
50246	Capital One Commercial	Building Maint	$ 718.65	"
50247	MidAmerican Energy Company	Utilities - Natural Gas	$ 1,924.32	"
50248	Vollan Oil Co.	QTA Fuel	$ 31,027.05	"
50249	Minnehaha County	Airport Security - Sept LEO	$ 25,984.28	"
50250	Nyberg's Ace Hardware	Building Maint	$ 57.32	"
50251	Petty Cash/Dan Letellier	Office Supplies/Machine Maint	$ 156.70	"
50252	Roto Rooter	Plumbing maint - Drain	$ 415.00	"
50253	South Dakota Supplemental Ret	Supplemental PPE 10/25/2026	$ 500.00	"
50254	Airway Auto Service LLC	Machine Maint - Truck 4	$ 509.61	11/5/2026
50255	Alliance Communications	Utilities - Telephone	$ 296.50	"
50256	Bargain Barn Tire Center	Tires - Caster Wheels	$ 2,610.00	"
50257	Cliff Avenue Auto Parts	Machine maint - Battery / Filters	$ 678.26	"
50258	CNA Surety	Prepaid Insurance - Bond	$ 1,509.38	"
50259	Cole Papers, Inc	Janitorial Supplies - Vacuum Bags	$ 25.65	"
50260	Cummins Central Power	Machine Maint - Generator	$ 1,866.26	"
50261	D&D Small Engine Repair and Sa	Machine Maint - Mower 26	$ 773.90	"
50262	Dakota Fluid Power Inc	QTA Maint - Avis Bay	$ 767.52	"
50263	DeRaad Welding & Machine, Inc	Machine Maint - 24	$ 329.00	"
50264	DirectTV	Passenger Services	$ 199.99	"
50265	Dockendorf Equipment	Machine Maint - Deice Pump	$ 215.00	"
50266	Kristin Elgersma	Travel - AAAE Conference	$ 1,510.72	"
50267	Florida Cleaning Systems, Inc.	Janitorial Services - Oct	$ 69,140.70	"
50268	Flash Parking, Inc	Parking - Credit Card Fees	$ 294.00	"
50269	G&R Controls	Climate Control - Sensors	$ 183.43	"
50270	Graybar	Electrical Supplies	$ 31.14	"
50271	Hali-Brite	Field Maint - Wind Socks	$ 637.32	"
50272	Hillyard, Inc.	Machine Maint - Vacuum Belts	$ 18.17	"
50273	Howes Oil Co., Inc.	Fueld/Diesel Resale / QTA Fuel	$ 43,394.18	"
50274	JCL Solutions	Janitorial Supplies	$ 1,966.61	"
50275	Lawn Doctor	Building Maint - Weed Control	$ 2,800.00	"
50276	Mac's Inc.	QTA Maint / Machine Maint	$ 215.06	"

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50277	Michael's Purple Petunia	QTA Maint - Floor Drains	$	191.00	"
50278	Precision Concrete LLC	Improvements - SRE Concrete	$	21,423.62	"
50279	Pride Neon, Inc.	Building Maint - Parking Ramp Sign	$	625.00	"
50280	Pump and Meter Service, Inc.	Machine Maint - Hoses	$	231.00	"
50281	SDN Technologies, LLC	Security / Passenger Services	$	3,626.35	"
50282	South Dakota Retirement Syster	Emp Benefits - October Retirement	$	29,864.78	"
50283	Sioux Falls Utilities	Utilities - Sewage	$	35.24	"
50284	Sioux Merchant Patrol	Airport Security - Oct LEO	$	47,476.71	"
50285	Summit Fire Protection	Building Maint - Fire Extinguishers	$	5,082.75	"
50286	Time Management Systems	Time keeping	$	200.00	"
50287	Volaire Aviation Inc.	Airline Startup	$	2,835.00	"
50288	Warning Lits of Minnesota	Field Maint - Runway Paint Removal	$	5,220.00	"
50289	Western Management Group	Consuliting - Compenstation Survey	$	600.00	"
50290	American Fence Co.	Fencing Repairs - Gate 120	$	265.00	11/13/2026
50291	Bargain Barn Tire Center	Tires - Truck 9	$	1,159.80	"
50292	Border States Electric	Airfield Maint - Photo Eyes	$	122.13	"
50293	C&B Operations, LLC	Machine Maint - Mowers	$	1,445.74	"
50294	CenturyLink	Utilities - Telephone Customs	$	220.65	"
50295	Cummins Central Power	Machine Maint - Vault Generator	$	1,741.57	"
50296	Dakota Fluid Power Inc	QTA Maint - Avis / Hertz Bays	$	845.89	"
50297	Dean's Bulk Service	Oil - Shop	$	752.80	"
50298	DMI Car & Truck Wash Systems,	QTA Maint - Pump	$	413.25	"
50299	EZ-Liner	Paint Truck	$	72,593.25	"
50300	Fred the Fixer	Building Maint - Rekey Lock	$	20.00	"
50301	Hirshfield's Inc	Paint - Airfield Paint 2026	$	10,951.05	"
50302	JCL Solutions	Janitorial Supplies	$	1,740.61	"
50303	Mead and Hunt, Inc.	Engineering - Airport Ops / FIS	$	10,947.00	"
50304	Michael's Purple Petunia	Sewage - Ticket Booth Pit	$	168.00	"
50305	Nolan Noora	Other Current Expense - Moving	$	291.04	"
50306	RDO Equipment Co.	Machine Maint - Skidsteer	$	1,013.33	"
50307	Sioux Falls Utilities	Utilities - Electrical	$	296.01	"
50308	Sioux Falls Electric, LLC	Electrical Maint - Booth / Elevator	$	7,536.27	"
50309	SP Plus Corporation	Parking Management Fee - Oct	$	84,201.21	"
50310	Tennant Sales and Service Comp	Equipment - Tennant Sweeper	$	47,503.28	"
50311	Waste Management ofWI-MN	Sanitation	$	3,417.03	"
50312	Weitz Journey JV	Concourse Construction	$	2,977,430.00	"
50313	Workplace I.T. Management	IT Services	$	2,533.50	"
		Total for 10/28/2026-11/17/2026	***$***	***3,650,106.30***	
		pay period ending 10/25/2026	*$*	*64,385.74*	*10/30/26*
		pay period ending 11/08/2026	*$*	*63,616.71*	*11/13/26*

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CC- Dan Letellier	*Postage*		
	Fingerprinting Expense		
	Office Supplies	*$*	*219.72*
	Machine Maint		
	Membership	*$*	*21.23*
	Travel		
	Building Maint	*$*	*396.63*
	Other Current Expense		
	Fuel	*$*	*134.73*
	Total	*$*	*772.31*
CC-Jonathon Perout	*Travel*	*$*	*1,078.41*
	Other Current Expense		
	Field Maint	*$*	*-*
		$	*1,078.41*
CC- Richard King	*Memberships*	*$*	*926.00*
	Office Supplies	*$*	*137.94*
	Security Supplies	*$*	*83.99*
	Travel	*$*	*1,591.42*
	Passenger Services		
	Janitorial Supplies	*$*	*40.49*
	Fingerprinting Expense	*$*	*3,000.00*
	Machine Maint	*$*	*32.99*
	Total	$	5,812.83