

Sioux Falls Regional Airport
Bills to be Approved
February 25, 2026

Check	Vendor	Description	Amount	Date
49199	Airside Solutions, Inc.	Regulators - Vault	\$ 4,500.00	1/28/2026
49200	Brady Martz PLLC	Accounting - Audit Prep, Bank Recs	\$ 6,070.00	"
49201	Building Sprinkler Inc	Building Maint - repair Sprinkler	\$ 2,557.59	"
49202	Dakota Institute	Consulting Services - Impact Study	\$ 13,800.00	"
49203	Davenport, Evans, Hurwitz & Sn	Attorney Fees	\$ 450.00	"
49204	Driveline	Machine Maint - 99	\$ 287.86	"
49205	FedEx	Postage	\$ 44.16	"
49206	Flash Parking, Inc	Parking Credit Card Fees	\$ 392.00	"
49207	FleetPride Truck & Trailer Parts	Crash 12	\$ 33.41	"
49208	Forward Sioux Falls	Forward SF year 5	\$ 256,666.67	"
49209	Fred the Fixer	Building Maint - Keys / Locks	\$ 40.00	"
49210	Health Pool of SD	Emp Benefits - Health Insurance	\$ 44,805.72	"
49211	JCL Solutions	Janitorial Supplies	\$ 1,811.52	"
49212	Oshkosh AeroTech	Machine Maint - JB GPU	\$ 1,012.38	"
49213	John Taylor	Travel - AAAE	\$ 5,153.28	"
49214	MacQueen Emergency	Crash 12 Valve	\$ 974.62	"
49215	Malloy Electric Bearing Supply	Machine Maint - Deice Pump repair	\$ 1,723.62	"
49216	Mead and Hunt, Inc.	Concourse	\$ 181,780.88	"
49217	Vollan Oil Co.	Fuel / Oil - Def Shop	\$ 607.06	"
49218	MidWest Alarm Company. Inc.	Other Building Maint - Same Day Alarm	\$ 120.00	"
49219	Mood Media	Passenger Services	\$ 85.39	"
49220	Brad Nelson	Emp Benefits - Reimbursement	\$ 240.00	"
49221	Northern Tool & Equipment	Building Maint - Sodium Format	\$ 1,010.00	"
49222	Northview Bait & Storage	Machine maint - Propane	\$ 65.70	"
49223	Nyberg's Ace Hardware	Building Maint / QTA Maint	\$ 41.57	"
49224	Scott Conner	Building maint - Water Fountain	\$ 1,711.65	"
49225	SF Hangar Properties	Improvements	\$ 134,006.56	"
49226	VidTronIX Ticket and Label	Passenger Service - Printers	\$ 2,595.44	"
49227	Alliance Communications	Utilities - Telephone	\$ 260.05	2/4/2026
49228	Transwest Trucks	Crash 12	\$ 737.34	"
49229	Byron Dietsch	Emp Benefits - Cell Phone	\$ 240.00	"
49230	Career & Technical Education Ar	Other Current Expense - Career Fair	\$ 150.00	"
49231	Click Rain	Travel - AAAE Conference	\$ 3,141.61	"
49232	Cryotech Deicing Technology	Aircraft Deicer	\$ 43,769.92	"
49233	Davenport, Evans, Hurwitz & Sn	Attorney Fees	\$ 1,620.00	"
49234	DirectTV	Passenger Services	\$ 199.99	"
49235	DMI Car & Truck Wash Systems,	QTA Maint - Car Wash Soap	\$ 2,268.82	"
49236	Tom Ensz	Emp Benefits - Cell phone	\$ 240.00	"
49237	Florida Cleaning Systems, Inc.	Janitorial Services	\$ 69,140.70	"
49238	FleetPride Truck & Trailer Parts	Crash 12	\$ 267.72	"
49239	G&R Controls	Climate Control - Radiant Heat	\$ 690.00	"
49240	Howes Oil Co., Inc.	Fuel / Diesel Resale	\$ 8,719.81	"
49241	Interstate Office Products	Office Supplies - Paper	\$ 245.10	"
49242	JCL Solutions	Janitorial Supplies	\$ 1,712.21	"

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49243	Dan Letellier	Travel - Conferences	\$	1,787.40	"
49244	Mac's Inc.	Electrical Supplies	\$	62.76	"
49245	M-B Companies	Machine Maint - Poly Wafers	\$	37,711.54	"
49246	Michael's Purple Petunia	QTA Maint - Pit pumping	\$	142.00	"
49247	MidAmerican Energy Company	Utilities - Natural Gas	\$	34,755.19	"
49248	Northern Tool & Equipment	Small Tools - Mechanic and Truck 8	\$	2,027.34	"
49249	Petty Cash/Dan Letellier	Bldg Maint, Other Current Exp, Postage	\$	128.32	"
49250	Pfeifer Implement	Equipment - Kubota Tractor	\$	44,419.67	"
49251	R & L Supply Ltd.	Plumbing Supplies	\$	11.56	"
49252	Roto Rooter	Plumbing Maint - Floor Drain	\$	185.00	"
49253	Ryan Diestch	Emp Benefits - Cell phone	\$	240.00	"
49254	SDN Technologies, LLC	Security / Passenger Services	\$	3,626.35	"
49255	South Dakota Retirement System	Emp Benefits - January Retirement	\$	24,888.34	"
49256	Sioux Falls Utilities	Utilities - Sewer	\$	146.26	"
49257	Sioux Merchant Patrol	Airport Security - January Services	\$	45,810.00	"
49258	Time Management Systems	TimeKeeping	\$	194.00	"
49259	Tri-State Garage Door, Inc.	Building maint	\$	200.00	"
49260	VEOCI INC	Subscriptions	\$	15,281.00	"
49261	Voltaire Aviation Inc.	Air service development	\$	2,835.00	"
49262	Brian Weidenbach	Emp Benefits - Cell phone	\$	240.00	"
49263	Tom Ensz	Emp Benefits - Boot Allowance	\$	150.00	2/10/2025
49264	FedEx	Postage	\$	84.51	"
49264	Grainger	Bldg Maint, Field Maint, QTA	\$	1,540.17	"
49266	Howe Plumbing	Plumbing repairs - Gate 5 toilet	\$	975.03	"
49267	Howes Oil Co., Inc.	QTA Fuel	\$	10,426.15	"
49268	JCL Solutions	Jantiorial Products	\$	1,308.05	"
49269	Kabel / Isolve	Emp Benefits - HRA Dec 2025 Checks	\$	908.34	"
49270	MB Companies	Machine Maint - Sweeper 29	\$	315.00	"
49271	Midwest Mechanical	QTA Maint	\$	1,482.66	"
49272	Midwest Petroleum	QTA Maint	\$	164.50	"
49273	Nyberg's Ace Hardware	Building Maint	\$	226.48	"
49274	R&L Supply	Plumbing Supplies - Flush Valves	\$	636.02	"
49275	RDO Equipment	Machine maint - Loader 19	\$	13.35	"
49277	VidTroniX Ticket and Label	Passenger Services	\$	455.50	"
49278	Washington Pavillion	Art - Rachel Hayes	\$	86,250.00	"
49279	Waste Management	Utilities - Sanitation	\$	3,242.00	"
49280	Weitz Journey	Concourse Expansion	\$	1,724,899.00	"
49281	Workplace IT	Security	\$	2,508.30	"
49282	American Engineering Testing, Inc	Testing - Concourse	\$	6,489.00	2/18/2026
49283	Baete-Forseth Sioux Falls	Climate Control - Parking Garage	\$	614.90	"
49284	Border States Electric	Machine Maint / QTA Maint	\$	335.72	"
49285	Brady Martz PLLC	Accounting - Audit Prep	\$	5,375.00	"
49286	Office of Child Support Enforcement	PPE 02/01/26 & 02/15/26	\$	565.84	"
49287	Cliff Avenue Auto Parts	Machine Maint - Filters	\$	851.77	"
49288	Convergent Technologies	Security - Invisible Gate	\$	396.00	"

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49289	Dakota Fluid Power Inc	Machine maint	\$	793.07	"
49290	Kristin Elgersma	Travel - AAAE Finance	\$	546.98	"
49291	Equitable Financial Life Insuranc	Emp Benefits - STD, LTD, ADD, Life, Denta	\$	2,734.89	"
49292	Flash Parking, Inc	Parking Credit Card Fees	\$	196.00	"
49293	Harbor Freight	Small Tools	\$	250.88	:
49294	Hillyard, Inc.	Janitorial Supples / Machine maint	\$	657.48	"
49295	Howes Oil Co., Inc.	QTA Fuel	\$	15,088.00	"
49296	JCL Solutions	Janitorial Supplies	\$	1,705.56	"
49297	Jason Dykstra	Clothing - Boot Reimbursement	\$	148.64	"
49298	Julio Santana	Travel - moving expense	\$	603.10	"
49299	KLJ Engineering LLC	Engineering	\$	33,694.49	"
49300	Lawn Crafters	Other Current Expense - Snow	\$	5,475.00	"
49301	M-B Companies	Machine Maint - 99	\$	794.86	"
49302	Mead and Hunt, Inc.	Eng - Terminal / Well DeCommision	\$	16,399.18	"
49303	Michael's Purple Petunia	Sewage - Parking Booth Pit	\$	153.00	"
49304	MidWest Alarm Company. Inc.	Other Building Maint - Same Day Alarm	\$	312.45	"
49305	Northern Tool & Equipment	Small Tools / Machine Maint	\$	1,301.92	"
49306	Nyberg's Ace Hardware	Building maint - Wax Stripper	\$	29.98	"
49307	Quadient Postage Funding	Postage	\$	200.00	"
49308	SDSRP	Supplemental Retirement	\$	1,000.00	"
49309	Sioux Falls Utilities	Utilities - Electric	\$	49,431.57	"
49310	Sioux Falls Utilities	Utilites - Water / Sewer	\$	9,209.20	"
49311	SP Plus Corporation	Parking Management Fee - January	\$	117,624.24	"
49312	Standard Signs, Inc	Field Maint - Signs	\$	7,199.92	"
49313	The IRIS Companies	Badging Supplies	\$	393.00	"
49314	Verizon Wireless	Utilities - Telephone	\$	390.43	"
49315	Wellmark BlueCross BlueShield	Insurnace - EOB Fee	\$	220.00	"
		Total for 01/28/2026-02/24/2026	\$	3,127,449.21	

<i>Payroll</i>	<i>pay period ending 01/30/26BONUS</i>	\$	12,321.77	1/30/2026
	<i>pay period ending 02/01/2026</i>	\$	64,808.79	02/06/26
	<i>pay period ending 02/15/2026</i>	\$	63,630.08	02/20/26

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<i>CC- Dan Letellier</i>		<i>Postage</i>		
		<i>Fingerprinting Expense</i>	\$	1,500.00
		<i>Uniforms</i>		
		<i>Machine Maint</i>		
		<i>Membership</i>	\$	53.08
		<i>Travel</i>	\$	3,648.53
		<i>Electrical Supplies</i>	\$	161.75
		<i>Other Current Expense</i>		
		<i>Fuel</i>	\$	101.98
		<hr/> <i>Total</i>	\$	5,465.34
 <i>CC-Jonathon Perout</i>		 <i>Travel</i>		
		<i>Passenger Services</i>		
		<i>Memberships</i>		
		<hr/>		
			\$	-
 <i>CC- Richard King</i>		 <i>Fingerprinting Expense</i>		
		<i>Custodial Supplies</i>	\$	152.99
		<i>Vehicle Gate Supplies</i>	\$	390.95
		<i>Office Supplies - W2 Processing</i>	\$	73.92
		<i>Machine Maint</i>	\$	121.70
		<i>Electrical Supplies</i>	\$	41.85
		<i>Other Current Expense</i>	\$	90.00
		<hr/> <i>Total</i>	\$	871.41