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

Check	Vendor	Description	Amount		Date
49771	American Ink	Emp Benefits - Uniforms	$	121.50	06/24/206
49772	Bargain Barn Tire Center	Tires - Truck 2	$	264.95	"
49773	Bensons Lawn and Landscaping	Building Maint - Lawn Care	$	616.00	"
49774	Office of Child Support Enforcer	PPE 06/21/2026	$	282.92	"
49775	Dakota Fluid Power Inc	Machine Maint - Loader 19	$	77.70	"
49776	Direct Technologies, LLC	Office Supplies - Dustin Computer	$	2,799.40	"
49777	Epicosity, LLC	Marketing - May Services	$	15,337.79	"
49778	FedEx	Postage	$	72.66	"
49779	Flooring America of Sioux Falls	Improvements - Carpeting	$	66,112.38	"
49780	Graybar	QTA Maint - Ballast	$	298.05	"
49781	Innovative Office Solutions LLC	Building Maint - Window Cleaning	$	5,763.05	"
49782	Integrated Process Solutions, In	Field Maint - Deice Pit programming	$	3,600.00	"
49783	JCL Solutions	Janitorial Supplies	$	9,276.28	"
49784	Vollan Oil Co.	Fuel/Diesel Resale / QTA Fuel	$	36,045.32	"
49785	Mood Media	Passenger Services	$	89.66	"
49786	OReilly	Building maint - Supplies	$	220.83	"
49787	Pfeifer Implement	Equipment - Land Pride Mower	$	29,792.69	"
49788	Roto Rooter	Plumbing maint - Drain	$	185.00	"
49789	South Dakota Retirement Syster	Emp Benefits - May Retirement	$	19,493.22	"
49790	South Dakota Supplemental Ret	PPE 06/21/2026	$	500.00	"
49791	Sioux Falls Utilities	Utilities - Electric	$	51,167.90	"
49792	Sioux Falls Utilities	Utilities - Water / Sewer	$	16,506.14	"
49793	Stan Houston Equipment Co., In	Field Maint - Lighting	$	4,500.00	"
49794	The IRIS Companies	Badging Supplies	$	599.69	"
49795	Tri-State Garage Door, Inc.	Improvements - Entrance Gates	$	10,806.14	"
49796	VidTroniX Ticket and Label	Passenger Services	$	636.00	"
49797	A&B Business Solutions	Office Supplies - Waste Toner	$	25.00	7/1/2026
49798	Gannet South Dakota LocaliQ	Advertising - Apirl Mins / May Bills	$	283.00	"
49799	B&H Photo Video Audio	Security Supplies - Cameras	$	1,529.55	"
49800	Baete-Forseth Sioux Falls	Climate Control - Parking Garage	$	3,059.67	"
49801	Belt Power LLC	Machine maint - Baggage Belt	$	1,215.58	"
49802	C&B Operations, LLC	Machine maint - Filters	$	317.46	"
49803	SD Civil Air Patrol	Other Current Expense	$	1,500.00	"
49804	Crafco, Inc	Field Maint - Patching	$	2,499.00	"
49805	Culligan Water Conditioning	Building maint - Water Softner	$	190.00	"
49806	Davenport, Evans, Hurwitz & Sn	Attorney Fees	$	216.00	"
49807	DirectTV	Passenger Services	$	199.99	"
49808	EZ-Liner	Paint Supplies	$	226.10	"
49809	Flooring America of Sioux Falls	Improvements - Carpeting	$	2,970.00	"
49810	Howe Heating & Plumbing	Plumbing Maint - Leak	$	713.86	"
49811	Health Pool of SD	Emp Benefits - July Health	$	44,805.72	"
49812	I State Truck Center	Machine Maint - Dump Truck 41	$	504.66	"
49813	JCL Solutions	Janitorial Supplies	$	2,259.71	"
49814	Johnstone Supply	Climate Control - Belt/Motor for fan	$	163.26	"

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49815	Dan Letellier	Travel	$	488.21	"
49816	Mead and Hunt, Inc.	Engineering - Concourse	$	436,471.76	"
49817	Capital One Commercial	Building Maint	$	1,758.24	"
49818	MidAmerican Energy Company	Utilties - Natural Gas	$	380.58	"
49819	Vollan Oil Co.	Fuel - Shop	$	8,428.00	"
49820	Nolan Noora	Other Current Expense - Training	$	22.30	"
49821	Nyberg's Ace Hardware	Building maint	$	50.32	"
49822	Roto Rooter	Plumbing maint - Drain	$	285.00	"
49823	Sioux Falls Utilities	Utilities - ELectric	$	45.49	"
49824	Sioux Falls Utilities	Utilities 0 Natural Gas	$	288.13	"
49825	Site One Landscape	Buidling maint - Sprinkler Encoder	$	498.18	"
49826	Time Management Systems	Time Keeping	$	200.00	"
49827	Volaire Aviation Inc.	Airline Start UP	$	4,410.00	"
49828	Washington Pavillion Managem	Art Improvements	$	4,714.29	"
49829	Whip Around, Inc.	Memberships	$	1,528.20	"
49830	Alliance Communications	Utilities - Telephone	$	289.60	7/9/2026
49831	Gannet South Dakota LocaliQ	Advertising - Bids Pavement Truck	$	113.68	"
49832	Office of Child Support Enforcer	PPE 07/05/2026	$	282.92	"
49833	City of Sioux Falls	Permits - Concourse Sewage	$	4,850.40	"
49834	Cole Papers, Inc	Janitorial Supplies - Vacuum Bags	$	32.16	"
49835	DecommAviation	Consulting - Airline Lease	$	1,575.00	"
49836	Florida Cleaning Systems, Inc.	Custodial Cleaning	$	69,140.70	"
49837	FedEx	Postage	$	119.57	"
49838	Grainger	Building Maint / Office Supplies	$	78.96	"
49839	Henry Carlson Construction LLC	Building Maint - Landscaping Plants	$	11,852.06	"
49840	Interstate All Battery Center	Security Supplies - Batteries	$	128.60	"
49841	JCL Solutions	Janitorial Supplies	$	683.31	"
49842	JJ's Wine and Spirits	Other Current Expense - Airshow	$	1,440.00	"
49843	Johnstone Supply	Climate Control - Belt	$	92.26	"
49844	Vollan Oil Co.	QTA Fuel	$	21,397.79	"
49845	MidWest Alarm Company. Inc.	Other Bldg Maint - Same Day Monitor	$	136.52	"
49846	Northview Bait & Storage	Machine Maint - Propane	$	175.05	"
49847	Pump and Meter Service, Inc.	Equipment - Shop Fuel	$	26,916.13	"
49848	R & L Supply Ltd.	Plumbing Maint / QTA Maint	$	582.69	"
49849	SDN Technologies, LLC	Software Support / Passenger Services	$	3,626.35	"
49850	South Dakota Supplemental Ret	Supplemental PPE 07/05/2026	$	500.00	"
49851	Sioux Merchant Patrol	Airport Security - June	$	45,810.00	"
49852	Tessman Seed Company	Field Maint - Bait	$	5,715.00	"
49853	U S Department of Agriculuture	Consulting - USDA	$	12,577.56	"
49854	VidTroniX Ticket and Label	Passenger Services	$	550.00	"
49855	Weitz Journey JV	Concourse Expansion	$	2,573,480.00	"
49856	City of Sioux Falls	Permits - Concourse	$	1,084.00	"
49857	BX Civil & Construction	Cargo Apron Expansion - Final Pay	$	35,000.00	7/16/2026
49858	Dakota Fluid Power Inc	QTA Maint - Pressure Washer	$	1,362.39	"
49859	Equitable Financial Life Insuranc	Emp Benefits - LTD, STD, Life, Dental, Visi	$	3,212.56	"

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49860	Flash Parking, Inc	Credit card processing fees	$	784.00	"
49861	Grainger	Passenger Services - Filter Fountains	$	284.66	"
49862	Interstate Office Products	Office Supplies	$	51.79	"
49863	JCL Solutions	Janitorial Supplies	$	1,480.72	"
49864	Jonathon Perout	Other Current Expense - 2025 Bravo	$	1,330.80	"
49865	Julio Santana	Other Current Expense - Training	$	22.30	"
49866	KLJ Engineering LLC	Engineering Projects	$	67,839.46	"
49867	Kurt Krome	Other Current Expense - Training	$	22.30	"
49868	Mac's Inc.	Qta Maint / Building Maint	$	146.66	"
49869	Michael's Purple Petunia	QTA Maint - Pit Pumping	$	186.00	"
49870	MidWest Alarm Company. Inc.	PA System upgrades	$	151,036.02	"
49871	Patrick Ryan	Other Current Expense - Training	$	22.30	"
49872	Paul Wipf	Other Current Expense - Training	$	22.30	"
49873	Prairie Grass Irrigation, Inc	Improvements - Sprinkler System	$	9,384.00	"
49874	R & L Supply Ltd.	Plumbing Supplies	$	636.02	"
49875	Sioux Empire United Way	United Way	$	560.00	"
49876	SP Plus Corporation	Parking Management Fees - June	$	77,440.68	"
49877	Tri-State Garage Door, Inc.	Building Maint - Sensors	$	184.00	"
49878	Waste Management ofWI-MN	Sanitation	$	3,277.05	"
49879	Workplace I.T. Management	It Management Services	$	2,610.63	"
		Total for 06/24/2026-07/21/2026	$	3,937,539.48	

Payroll	*pay period ending 06/21/2026*	$	64,049.01	6/26/2026
	pay period ending 07/05/2026	$	63,494.46	*07/10/26*

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CC- Dan Letellier	*Postage*	*$*	*79.90*
	Fingerprinting Expense		
	Uniforms	*$*	*270.64*
	Machine Maint	*$*	*355.76*
	Membership	*$*	*21.23*
	Travel		
	Field Maint		
	Other Current Expense		
	Fuel	*$*	*177.79*
	Total	*$*	*905.32*
CC-Jonathon Perout	*Travel*		
	Other Current Expense	*$*	*65.57*
	Field Maint	*$*	*-*
		$	*65.57*
CC- Richard King	*Memberships*		
	Travel	*$*	*706.41*
	Uniforms		
	Field Maint	*$*	*55.95*
	Passenger Services		
	Machine Maint		
	Fingerprinting Expense	*$*	*1,500.00*
	Other Current Expense	*$*	*121.99*
	Total	*$*	2,384.35