Sioux Falls Regional Airport
Bills to be Approved
October 28, 2026

Check	Vendor	Description	Amount	Date
50110	Acuity	Prepaid insurance - 2026 Chevy	$ 1,053.00	9/23/2026
50111	Airway Auto Service LLC	Maching Maint - Truck 2	$ 9,321.32	"
50112	C & R Supply, Inc.	Machine maint - Truck 24	$ 74.39	"
50113	Cliff Avenue Auto Parts	Machine Maint - Supplies	$ 133.06	"
50114	Elite Home Trade Pros	Other Bldg Maint - HVAC Pro Avation	$ 20,991.00	"
50115	Epicosity, LLC	Marketing - August	$ 11,040.50	"
50116	FedEx	Postage	$ 165.88	"
50117	G&R Controls	QTA Maint	$ 1,115.00	"
50118	Howes Oil Co., Inc.	Fuel/Diesel Resale / QTA Fuel	$ 46,495.27	"
50119	Interstate All Battery Center	Security Supplies - Battery Backups	$ 963.19	"
50120	JCL Solutions	Janitorial Supplies	$ 1,514.19	"
50121	Minnehaha County	Airport Security - August LEO	$ 26,057.84	"
50122	Northern Tool & Equipment	Machine Maint - Aerator, water pump	$ 349.74	"
50123	R & L Supply Ltd.	Plumbing Supplies - Faucet	$ 381.80	"
50124	Sioux Falls Utilities	Utilties - Electric	$ 53,887.97	"
50125	Sioux Falls Utilities	Utilities - Water / Sewer	$ 15,688.83	"
50126	Brian Weidenbach	Clothing Reimb - Boots	$ 150.00	"
50127	Bargain Barn Tire Center	Tires - John Deere / X1 Repair	$ 2,901.00	10/1/2026
50128	Batteries Plus	Electrical Supplies - Ballast	$ 841.70	"
50129	Bensons Lawn and Landscaping	Building maint - Late Summer Applicatior	$ 616.00	"
50130	C&B Operations, LLC	Machine maint	$ 246.96	"
50131	Office of Child Support Enforcer	PPE 09/27/2026	$ 282.92	"
50132	Cliff Avenue Auto Parts	Machine Maint - Blower 12 Battery/Trucl	$ 605.94	"
50133	Cole Papers, Inc	Janitorial Supplies - Vacuum Bags	$ 24.08	"
50134	Convergint Technologies	Customs Alarm Monitoring	$ 660.00	"
50135	Culligan Water Conditioning	Building maint - Salt	$ 674.10	"
50136	DirectTV	Passenger Services	$ 199.99	"
50137	Electric Construction	Concourse - Additional Data Cables	$ 3,988.00	"
50138	Kristin Elgersma	Office Supplies - Coffee/Plates/Papertow	$ 106.78	"
50139	Florida Cleaning Systems, Inc.	Janitorial Services - Sept	$ 69,140.70	"
50140	Great Lakes Chapter	Memberships - Dan / Richard	$ 100.00	"
50141	Health Pool of SD	Emp Benefits - Health Ins Oct	$ 44,959.20	"
50142	Innovative Office Solutions LLC	Shelter / Cleaning	$ 21,963.74	"
50143	Interstate Office Products	Office Supplies	$ 105.82	"
50144	JCL Solutions	Janitorial Supplies	$ 1,839.65	"
50145	Oshkosh AeroTech	Jetbridge parts	$ 767.23	"
50146	John Taylor	Travel - AAAE Annual Conference	$ 4,925.71	"
50147	Dan Letellier	Travel - AAAE Annual Conference	$ 1,934.94	"
50148	Mac's Inc.	Building maint - Supplies	$ 84.92	"
50149	Mead and Hunt, Inc.	Concourse / Term Apron	$ 242,312.25	"
50150	Capital One Commercial	Building maint	$ 1,119.65	"
50151	MidAmerican Energy Company	Utilities - Natural Gas	$ 641.00	"
50152	Mood Media	Passenger Services	$ 89.66	"
50153	Northern Tool & Equipment	Machine Maint	$ 49.38	"

Sioux Falls Regional Airport
Bills to be Approved
October 28, 2026

50154	Nyberg's Ace Hardware	Building maint - Custodial Closet	$	40.02	"
50155	OReilly	Machine Maint	$	95.86	"
50156	Panther Premier Print Solutions	Office Supplies - Numbers	$	84.00	"
50157	R & L Supply Ltd.	Plumbing Supplies / Flush valves	$	313.31	"
50158	South Dakota Retirement Syster	Emp Benefits - Sept Retirement	$	20,101.04	"
50159	South Dakota Supplemental Ret	Supplemental Retirement PPE 09/27/26	$	500.00	"
50160	The IRIS Companies	Badging Supplies	$	394.21	"
50161	Time Management Systems	Timekeeping - Sept	$	200.00	"
50162	Volaire Aviation Inc.	Airline Startup	$	4,410.00	"
50163	Whip Around, Inc.	Memberships - Vehicle Maint	$	1,528.20	"
50164	Alliance Communications	Utilities - Telephone	$	284.05	10/7/2026
50165	Byron Dietsch	Clothing Reimb - Boots	$	150.00	"
50166	City of Sioux Falls	Liquor License - 2027	$	750.00	"
50167	Cliff Avenue Auto Parts	Crash 12	$	368.89	"
50168	Davenport, Evans, Hurwitz & Sn	Attorney Fees - August	$	72.00	"
50169	DMI Car & Truck Wash Systems,	QTA Maint	$	750.40	"
50170	Flash Parking, Inc	Credit Card Processing	$	196.00	"
50171	Gunner Chamley	Clothing Reimb - Boots	$	150.00	"
50172	Hirshfield's Inc	Paint - Paint machine supplies	$	911.94	"
50173	Howes Oil Co., Inc.	QTA Fuel Resale	$	25,118.12	"
50174	JCL Solutions	Janitorial Supplies	$	885.80	"
50175	Richard King	Travel Reimbursement	$	68.26	"
50176	Mac's Inc.	Security Supplies - Extension Cord	$	27.99	"
50177	Michael's Purple Petunia	QTA Pit Pumping / Parking Booth	$	353.00	"
50178	MidWest Alarm Company. Inc.	Other Blding Maint - Alarm Monitoring	$	136.52	9/17/2026
50179	SDN Technologies, LLC	Fire Wall / Passenger Services	$	3,626.35	"
50180	Sioux Falls Utilities	Utilities - Sewer	$	24.82	"
50181	Sioux Merchant Patrol	Airport Security - August	$	46,620.00	"
50182	U S Department of Agriculuture	Consulting - 3rd Quarter	$	12,607.37	"
50183	VidTroniX Ticket and Label	Passenger Services	$	636.00	"
50184	Weitz Journey JV	Concourse Construction	$	2,560,008.00	"
50185	Workplace I.T. Management	Security Maint	$	2,533.50	"
50186	Gannet South Dakota LocaliQ	Advertising - Bills / Mtg Mins	$	257.60	10/15/2026
50187	Builders Supply Company	Building Maint - Door Lock	$	747.50	"
50188	BX Civil & Construction	Terminal Apron	$	1,441,332.00	"
50189	CenturyLink	Utilities - Telephone	$	219.57	"
50190	Office of Child Support Enforcer	Child Support PPE 10/11/2026	$	282.92	"
50191	Continental Battery Company	Machine Maint - 24 Batteries	$	552.48	"
50192	Dakota Fluid Power Inc	QTA Maint - Hetz Bay	$	2,250.87	"
50193	Equitable Financial Life Insuranc	Emp Benefits - Life, Dental, Vision,STD, L	$	3,256.52	"
50194	FedEx	Postage	$	74.52	"
50195	Grainger	Building Maint - Gate Arm Belts	$	18.34	"
50196	Howes Oil Co., Inc.	QTA Fuel / Term Unleaded	$	25,829.05	"
50197	Innovative Office Solutions LLC	Building Maint - Ice Melt	$	521.64	"
50198	JCL Solutions	Janitorial Supplies	$	1,873.46	"

Sioux Falls Regional Airport
Bills to be Approved
October 28, 2026

50199	KLJ Engineering LLC	Engineering	$	85,132.90	"
50200	Mac's Inc.	Building Maint / Other Bldg Maint	$	167.65	"
50201	Mead and Hunt, Inc.	Engineering Projects	$	240,667.76	"
50202	Jeff Meland	Travel - Irops Conference	$	43.34	"
50203	MidWest Alarm Company. Inc.	Building Maint - Alarm Fault	$	330.00	"
50204	Nolan Noora	Travel - Irops Conference	$	23.99	"
50205	OReilly	Machine Maint	$	101.97	"
50206	Pump and Meter Service, Inc.	Equipment - Shop Fuel	$	1,500.00	"
50207	Quadient Postage Funding	Postage	$	200.00	"
50208	South Dakota Supplemental Ret	Supplemental Retirement PPE 10/11/26	$	500.00	"
50209	Sioux Falls Two Way Radio	Communications - Truck 5	$	437.92	"
50210	Sioux Empire United Way	United Way - 3rd Quarter	$	480.00	"
50211	SP Plus Corporation	Parking Management Fee - Sept	$	72,405.90	"
50212	Waste Management ofWI-MN	Sanitation	$	3,221.60	"
50213	American Engineering Testing, I	Testing - Concourse	$	6,910.50	*10/21/26*
50214	Batteries Plus	Electrical Supplies - Light Bulbs	$	500.91	
50215	Belt Power LLC	Machine Maint - Baggage Belt	$	1,646.92	
50216	Dakota Fluid Power Inc	QTA Maint - Pressure Washer	$	239.63	
50217	Dakota Riggers & Tool Supply. Ir	Field Maint - Straps	$	221.70	
50218	Dynamic Media	Passenger Services	$	623.85	
50219	Epicosity, LLC	Marketing - September	$	11,981.59	
50220	G&R Controls	Climate Control - Maint	$	13,861.25	
50221	Grainger	Climate Control - Machine Maint	$	695.47	
50222	Graybar	Electrical Supplies - Canopy Lights	$	371.33	
50223	Hillyard, Inc.	Machine Maint - Vaccum Parts	$	116.37	
50224	JCL Solutions	Janitorial Supplies	$	1,690.04	
50225	Johnstone Supply	Climate Control - Filters	$	1,246.94	
50226	Jonathon Perout	Other Current Expense - BRAVO	$	1,291.46	
50227	Mac's Inc.	Building Maint / QTA Maint	$	83.75	
50228	Mead and Hunt, Inc.	Engineering - Term Apron	$	87,065.78	
50229	Michael's Purple Petunia	Sewage / QTA Pumping	$	325.00	
50230	Sioux Falls Utilities	Utilities - Electric	$	53,372.58	
50231	Sioux Falls Utilities	Utilities - Water / Sewer	$	11,844.91	
50232	Silicone Specialties Inc	Field Maint - Patching	$	4,745.88	
		Total for 09/23/2026-10/27/2026	***$***	***5,355,775.31***	
		pay period ending 09/27/2026	*$*	*62,693.76*	*10/02/26*
		pay period ending 10/11/2026	*$*	*63,906.08*	*10/16/26*

Sioux Falls Regional Airport
Bills to be Approved
October 28, 2026

CC- Dan Letellier	*Postage*	*$*	*25.16*
	Fingerprinting Expense		
	Uniforms		
	Machine Maint	*$*	*408.58*
	Membership	*$*	*21.23*
	Travel		
	Field Maint	*$*	*22.30*
	Other Current Expense	*$*	*33.98*
	Fuel	*$*	*162.95*
	Total	*$*	*674.20*
CC-Jonathon Perout	*Travel*	*$*	*626.95*
	Other Current Expense		
	Field Maint	*$*	*-*
		$	*626.95*
CC- Richard King	*Memberships*		
	Office Supplies		
	Security Supplies	*$*	*993.12*
	Machine Maint	*$*	*68.82*
	Passenger Services	*$*	*54.98*
	Janitorial Supplies	*$*	*27.90*
	Fingerprinting Expense		
	Other Current Expense	*$*	*100.44*
	Total	$	1,245.26