Sioux Falls Regional Airport
Bills to be Approved
September 23, 2026

Check	Vendor	Description	Amount	Date
50018	American Assoc . of Airport Exe	Mmeberships = AAAE Conference	$ 2,300.00	8/26/2026
50019	Gannet South Dakota LocaliQ	Advertising - Deicing Fluid	$ 27.70	"
50020	Cliff Avenue Auto Parts	Machine Maint	$ 133.38	"
50021	Dakota's Window Cleaning	Building Maint - Window cleaning	$ 10,300.00	"
50022	DMI Car & Truck Wash Systems,	QTA Maint - Car Wash Soap	$ 1,191.00	"
50023	Epicosity, LLC	Marketing - July	$ 37,538.81	"
50024	Grainger	Small Tools, Electrical Supplies, Bldg Mai	$ 1,130.70	"
50025	Health Pool of SD	Emp Benfits - Sept Health	$ 44,959.20	"
50026	JCL Solutions	Janitorial Supplies	$ 1,174.39	"
50027	Richard King	Travel - DC	$ 46.71	"
50028	Mead and Hunt, Inc.	Engineering - Term Apron	$ 64,120.77	"
50029	Capital One Commercial	Building Maint	$ 1,151.86	"
50030	MidAmerican Energy Company	Utilties - Natural Gas	$ 149.46	"
50031	MidWest Alarm Company. Inc.	Other Building Maint - Same Day	$ 137.50	"
50032	Mood Media	Passenger Services	$ 89.66	"
50033	OReilly	Machine Maint	$ 124.81	"
50034	Safety Kleen Systems, Inc	Small Tools - Parts Washer	$ 299.19	"
50035	Soukup Construction, Inc.	RSA 15/33 Grading	$ 539,818.67	"
50036	U.S. Customs and Border Protec	Other Current Expense	$ 3,050.00	"
50037	White Cap LP	Field Maint - Backer Rod	$ 648.45	"
50038	Amadeus Airport IT Americas, Ir	Passenger Services	$ 46,508.00	9/3/2026
50039	Alliance Communications	Utilities - Telephone	$ 302.65	"
50040	Bensons Lawn and Landscaping	Building Maint - Landscaping	$ 4,427.00	"
50041	Border States Electric	Electrical Supplies	$ 20.20	"
50042	C&B Operations, LLC	Machine Maint	$ 2,150.44	"
50043	Office of Child Support Enforcer	PPE 08/30/2026	$ 282.92	"
50044	D&D Small Engine Repair and Sa	Machine Maint - Mower 26	$ 114.13	"
50045	Dakota Fluid Power Inc	Machine maint - Sweeper 35	$ 75.67	"
50046	DirectTV	Passenger Services	$ 199.99	"
50047	Elite Home Trade Pros	Other Building Maint - Pro Av A/C	$ 20,991.00	"
50048	Florida Cleaning Systems, Inc.	Janitorial Services - August	$ 69,140.70	"
50049	Flynn Wright	Advertising - Visitors Guide	$ 3,400.00	"
50050	Fred the Fixer	Building Maint - Keys	$ 32.00	"
50051	Howe Heating & Plumbing	QTA Maint - Main Shut Off	$ 2,310.00	"
50052	JCL Solutions	Janitorial Supplies	$ 1,226.18	"
50053	Johnstone Supply	Climate Control - Filters	$ 383.04	"
50054	Jonathon Perout	Travel - Operations Conference	$ 83.87	"
50055	Julio Santana	Reprint of check	$ 603.10	"
50056	MidAmerican Energy Company	Utilities - Natural Gas	$ 283.89	"
50057	Midwest Honor Flight	Advertising	$ 2,000.00	"
50058	Northern Tool & Equipment	Machine Maint / Small tools	$ 750.97	"
50059	Nyberg's Ace Hardware	QTA Maint / Build Maint	$ 33.12	"
50060	Rotary Club of Sioux Falls	Memberships	$ 625.00	"
50061	SDN Technologies, LLC	Fire Wall / Passenger Services	$ 3,626.35	"

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50062	South Dakota Retirement Syster	Emp Benefits - August Retirement	$	20,106.42	"
50063	South Dakota Supplemental Ret	PPE 08/30/2026	$	500.00	"
50064	Greater Sioux Falls Chamber	Memberships	$	500.00	"
50065	Sioux Merchant Patrol	Airport Security - August	$	45,810.00	"
50066	Sky Technologies, Inc.	Communications maint - Fiber	$	1,337.00	"
50067	Time Management Systems	Timekeeping	$	200.00	"
50068	Volaire Aviation Inc.	Airline Startup	$	2,835.00	"
50069	Airside Solutions, Inc.	Field Maint - Airfield Lighting	$	2,321.40	9/9/2026
50070	Border States Electric	Electrical Supplies	$	106.77	"
50071	Dakota Fluid Power Inc	Small Tools - Paint Machine	$	280.60	"
50072	Dakota Riggers & Tool Supply. Ir	Fencing Repairs - Gate 120	$	41.87	"
50073	Graybar	Building Maint - Garage Door Locks	$	230.35	"
50074	Howes Oil Co., Inc.	QTA Fuel	$	24,558.76	"
50075	JCL Solutions	Janitorial Supplies	$	1,373.76	"
50076	Jet Concrete	Building Maint - Shelter Concrete Pad	$	2,900.00	"
50077	KLJ Engineering LLC	Engineering Projects	$	45,180.81	"
50078	MidWest Alarm Company. Inc.	Building Maint / Other Bldg Maint	$	1,099.48	"
50079	Quadient Leasing USA, Inc	Postage - Machine	$	170.97	"
50080	Quadient Postage Funding	Postage	$	200.00	"
50081	Sioux Falls Truck & Trailer	Machine Maint - Mowers	$	1,320.00	"
50082	VidTroniX Ticket and Label	Passenger Services	$	550.00	"
50083	Waste Management ofWI-MN	Sanitation	$	2,808.00	"
50084	Weitz Journey JV	Concourse Project	$	2,610,098.00	"
50085	Workplace I.T. Management	It management	$	2,533.50	"
50086	Basepoint Building Automations	Building Maint - Parking Garage Door	$	2,462.28	9/17/2026
50087	American Engineering Testing, I	Testing - Concourse	$	462.50	"
50088	Gannet South Dakota LocaliQ	Advertising - Bills / Mins	$	269.90	"
50089	Batteries Plus	Electrical Supplies - Ballast	$	339.50	"
50090	BX Civil & Construction	Apron Expansion	$	1,591,630.65	"
50091	CenturyLink	Utilities - Customs Telephone	$	219.30	"
50092	Office of Child Support Enforcer	PPE 08/13/2026	$	282.92	"
50093	Cliff Avenue Auto Parts	Machine maint	$	208.45	"
50094	Dakota Fluid Power Inc	QTA Maint - Pressure Washer	$	1,521.95	"
50095	DMI Car & Truck Wash Systems,	QTA Maint - car wash parts	$	10,750.62	"
50096	Equitable Financial Life Insuranc	Emp Benefits - STD, LTD, Life, Dental Visi	$	3,051.88	"
50097	Flash Parking, Inc	Parking Credit card fees	$	196.00	"
50098	JCL Solutions	Janitorial Supplies	$	2,269.22	"
50099	Oshkosh AeroTech	Jetbridge - GPU JB4	$	1,301.83	"
50100	Johnstone Supply	Climate Control	$	24.83	"
50101	Mac's Inc.	Machine Maint - 24	$	15.67	"
50102	Mead and Hunt, Inc.	Engineering Projects	$	10,877.30	"
50103	P&K Pest Control	Building Maint / QTA Maint	$	245.00	"
50104	Panther Premier Print Solutions	Office Supplies - Annual Reports	$	828.27	"
50105	South Dakota Supplemental Ret	PPE 08/13/2026	$	500.00	"
50106	South Dakota Symphony Orches	Advertising	$	15,000.00	"

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50107	SP Plus Corporation	Parking management Fee - August	$	69,690.33	"
50108	Verizon Wireless	Emp Benefits - Telephone	$	818.03	"
50109	Volaire Aviation Inc.	Airline Startup - Reimbursement	$	1,035.18	"
		Total for 08/26/2026-09/22/2026	$	5,349,026.78	

Payroll	*pay period ending 08/30/2026*	$	62,886.57	9/4/2026
	pay period ending 09/13/2026	$	64,465.69	*09/18/26*

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CC- Dan Letellier	*Postage*	*$*	*-*
	Fingerprinting Expense		
	Uniforms		
	Machine Maint		
	Membership	*$*	*87.29*
	Travel	*$*	*1,603.86*
	Field Maint	*$*	*365.85*
	Other Current Expense	*$*	*497.02*
	Fuel	*$*	*328.73*
	Total	*$*	*2,882.75*
CC-Jonathon Perout	*Travel*	*$*	*325.36*
	Other Current Expense		
	Field Maint	*$*	*111.50*
		$	*436.86*
CC- Richard King	*Memberships*	*$*	*50.00*
	Office Supplies	*$*	*96.28*
	Office Supplies - Sage	*$*	*2,716.01*
	Field Maint	*$*	*892.22*
	Passenger Services	*$*	*123.95*
	Janitorial Supplies	*$*	*33.98*
	Fingerprinting Expense	*$*	*1,500.00*
	Other Current Expense	*$*	*91.33*
	Total	*$*	5,503.77