

**Sioux Falls Regional Airport
Bills to be Approved
June 24, 2026**

Check	Vendor	Description	Amount	Date
49667	American Ink	Employee Uniforms	\$ 1,535.50	5/27/2026
49668	Bensons Lawn and Landscaping	Building maint - Lawncare	\$ 616.00	"
49669	Office of Child Support Enforcer	Child Support	\$ 848.76	"
49670	Dakota Fluid Power Inc	machine Maint - Sweeper 11	\$ 267.34	"
49671	DirectTV	Passenger Services	\$ 199.99	"
49672	DMI Car & Truck Wash Systems,	QTA Maint	\$ 211.00	"
49673	Kristin Elgersma	Other Current Expense - Picnic/Office	\$ 92.28	"
49674	Epicosity, LLC	Marketing - April	\$ 4,447.60	"
49675	Equitable Financial Life Insuranc	Emp Benefits - LTD, STD, Life, Dental, Visi	\$ 3,068.08	"
49676	EZ-Liner	Paint Machine Supplies	\$ 1,084.10	"
49677	G&R Controls	Climate Control / QTA Maint	\$ 759.98	"
49678	Garavelli Enterprises, Inc	Building Maint - Seating	\$ 1,824.40	"
49679	Howes Oil Co., Inc.	Fuel/Diesel Resale / QTA Fuel	\$ 31,155.89	"
49680	Health Pool of SD	Emp Benfits - Health Ins June	\$ 44,805.72	"
49681	JCL Solutions	Janitorial Supplies	\$ 1,759.36	"
49682	Mood Media	Passenger Services	\$ 89.66	"
49683	Pfeifer Implement	Machine Maint - mower 21	\$ 700.38	"
49684	R & L Supply Ltd.	QTA Maint	\$ 17.45	"
49685	South Dakota Supplemental Ret	Supplemental Retirement	\$ 1,500.00	"
49686	American Assoc . of Airport Exec	Membership - Dan Statema Telecom	\$ 195.00	6/4/2026
49687	Automatic Building Controls	buidling Maint - Fire Alarm SRE	\$ 621.00	"
49688	ABC Rentals	Other Current Expense - Picnic	\$ 436.24	"
49689	Alliance Communications	Utilities - Telephone	\$ 288.40	"
49690	City of Sioux Falls	Sewage - 2026 Storm Water Fee	\$ 138,853.19	"
49691	Convergent Technologies	Software Support Fees - Annual Fee	\$ 4,665.40	"
49692	Dakota Fluid Power Inc	Machine Maint / QTA Maint	\$ 209.69	"
49693	DMI Car & Truck Wash Systems,	QTA Maint	\$ 2,538.00	"
49694	Florida Cleaning Systems, Inc.	Custodial Cleaning - May	\$ 69,140.70	"
49695	G&R Controls	Climate Control - Thermostats	\$ 192.83	"
49696	Hefty Seed Company	Field Maint - Weed Spray	\$ 5,160.00	"
49697	Hillyard, Inc.	Machine Maint - R14	\$ 590.09	"
49698	Howes Oil Co., Inc.	Diesel Resale	\$ 10,946.00	"
49699	JCL Solutions	Janitorial Supplies	\$ 1,932.00	"
49700	Mac's Inc.	Building Maint	\$ 66.97	"
49701	Capital One Commercial	Building Maint	\$ 645.88	"
49702	MidAmerican Energy Company	Utilities - Natural Gas	\$ 6,509.39	"
49703	Vollan Oil Co.	QTA Fuel	\$ 23,851.08	"
49704	MidWest Alarm Company. Inc.	Alarm Monitoring	\$ 1,348.44	"
49705	Northern Tool & Equipment	Building Maint Supplies	\$ 280.00	"
49706	Nyberg's Ace Hardware	Building Maint Supplies	\$ 112.01	"
49707	OES Global Inc	Field Maint - Lights	\$ 2,863.40	"
49708	Roto Rooter	Plumbing Maint	\$ 185.00	"
49709	Sculpture Walk	Passenger Services - Sculptures	\$ 4,500.00	"
49710	SDN Technologies, LLC	Software Support / Passenger Services	\$ 3,626.35	"

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49711	SD Depart of Environment & Na Storm Water Permits		\$	600.00	"
49712	South Dakota Retirement Syster Emp Benefits - May Retirement		\$	28,123.40	"
49713	Sioux Merchant Patrol	Airport Security - May	\$	45,810.00	"
49714	Tessman Seed Company	Field Maint - Posion	\$	5,715.00	"
49715	Time Management Systems	TlmeKeeping - May	\$	194.00	"
49716	Trane U.S. Inc	Climate Control	\$	150.16	"
49717	Tri-State Garage Door, Inc.	Building Maint - Door Repair	\$	570.41	"
49718	Volaire Aviation Inc.	Airline Startup	\$	2,835.00	"
49719	ADB Safegate Americas LLC	Field Maint - Airfield Lamps	\$	694.34	6/11/2026
49720	Basepoint Building Automations	Building Maint - Sliding Doors	\$	604.40	"
49721	Airway Auto Service LLC	Machine Maint - Truck 10	\$	3,510.15	"
49722	B&H Photo Video Audio	Passenger Service - Cameras	\$	1,099.95	"
49723	Transwest Trucks	Fire/Rescue - Crash 12	\$	1,837.96	"
49724	Brady Martz PLLC	Accountin g- FAA Forms	\$	2,970.00	"
49725	BX Civil & Construction	Phase 2 Cargo Apron Expansion	\$	854,548.65	"
49726	C&B Operations, LLC	Machine Maint - Mower 20	\$	246.96	"
49727	Office of Child Support Enforcer	PPE 06/07/2026	\$	282.92	"
49728	City of Sioux Falls	Concourse - Building permit	\$	10,834.00	"
49729	Cliff Avenue Auto Parts	Machine Maint - Truck 4 and Generator	\$	158.74	"
49730	Davenport, Evans, Hurwitz & Sn	Attorney Fees	\$	5,635.96	"
49731	Flash Parking, Inc	Credit Card Process Fees	\$	147.00	"
49732	G&R Controls	Climate Control	\$	134.19	"
49733	Interstate All Battery Center	Security Supplies - Fire Panel batteries	\$	291.20	"
49734	JCL Solutions	Janitorial Supplies	\$	3,456.31	"
49735	Johnstone Supply	Climate Control - Filterss	\$	1,521.30	"
49736	Lancaster Management Group L	Consulting Fess - 2026 Lobby	\$	10,000.00	"
49737	Mac's Inc.	Building Maint	\$	36.97	"
49738	Mead and Hunt, Inc.	Engineering - Term Apron	\$	2,786.81	"
49739	Michael's Purple Petunia	QTA Maint / Building Maint	\$	985.00	"
49740	P&K Pest Control	QTA Maint / Building Maint	\$	240.00	"
49741	Puthoff Sales & Service Inc	Machine Maint - Mower 20	\$	1,055.00	"
49742	Quadient Postage Funding	Postage	\$	200.00	"
49743	Safety Kleen Systems, Inc	Small Tools	\$	304.78	"
49744	South Dakota Supplemental Ret	PPE 06/07/2026	\$	500.00	"
49745	Tri-State Garage Door, Inc.	Building maint - SRE Door	\$	206.12	"
49746	U.S. Customs and Border Protec	Other Current Expense	\$	4,861.38	"
49747	VidTroniX Ticket and Label	Passenger Services	\$	636.00	"
49748	Waste Management ofWI-MN	Sanitation	\$	2,476.15	"
49749	Weitz Journey JV	Concourse Expansion	\$	2,659,639.00	"
49750	Workplace I.T. Management	IT	\$	2,572.28	"
49751	City of Sioux Falls	Concourse - Building permit	\$	1,709.00	"
49752	City of Sioux Falls	Concourse - Building permit	\$	3,022.00	"
49753	American Engineering Testing, I	Concourse Testing	\$	2,380.50	6/18/2026
49754	Bargain Barn Tire Center	Machine Maint - Mower Tires	\$	290.00	"
49755	Batteries Plus	Machine maint - T7	\$	571.80	"

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49756	CenturyLink	Utilities - Telephone - Customs	\$	218.52	"
49757	Equitable Financial Life Insuranc	Emp Benefits - LTD, STD, Life, Dental, Visi	\$	3,190.64	"
49758	Howes Oil Co., Inc.	Fuel Resale	\$	3,350.00	"
49759	KLJ Engineering LLC	Engineering Projects	\$	31,966.99	"
49760	Mac's Inc.	Field Maint - Barricade Lights	\$	128.89	"
49761	Mead and Hunt, Inc.	Terminal Apron - Phase 2	\$	65,439.69	"
49762	Minnehaha County	Airport Security - May Leo	\$	23,356.35	"
49763	MyPilotStore.com	Communications Supplies	\$	3,644.80	"
49764	Quadient Leasing USA, Inc	Postage Machine	\$	170.97	"
49765	Nyberg's Ace Hardware	Building Maint - Supplies	\$	69.29	"
49766	R & L Supply Ltd.	Plumbing Supplies - Faucet	\$	343.77	"
49767	Sioux Falls Electric, LLC	Improvements - LED Lights	\$	49,591.93	"
49768	SP Plus Corporation	May Parking Management Fees	\$	82,489.89	"
49769	Tri-State Garage Door, Inc.	Building Maint / Other Bldg Maint	\$	2,540.82	"
49770	Verizon Wireless	Emp Benefits - Telephone	\$	390.21	"
		Total for 05/27/2026-06/23/2026	\$	4,308,078.10	

<i>Payroll</i>	<i>pay period ending 05/24/2026</i>	\$	63,179.55	5/26/2026
	<i>pay period ending 06/07/2026</i>	\$	65,160.35	06/12/26

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<i>CC- Dan Letellier</i>	<i>Postage</i>		
	<i>Fingerprinting Expense</i>		
	<i>Uniforms</i>		
	<i>Machine Maint</i>		
	<i>Membership</i>	\$	21.23
	<i>Travel</i>	\$	3,836.50
	<i>Field Maint</i>	\$	1,000.27
	<i>Other Current Expense</i>	\$	993.80
	<i>Fuel</i>	\$	189.87
	<i>Total</i>	\$	6,041.67
<i>CC-Jonathon Perout</i>	<i>Travel</i>	\$	907.34
	<i>Passenger Services</i>		
	<i>Field Maint</i>	\$	19.45
	<i>Total</i>	\$	926.79
<i>CC- Richard King</i>	<i>Memberships</i>	\$	815.00
	<i>Travel</i>		
	<i>Uniforms</i>	\$	119.94
	<i>Office Supplies</i>	\$	249.37
	<i>Passenger Services</i>	\$	60.93
	<i>Machine Maint</i>		
	<i>Fingerprinting Expense</i>	\$	3,000.00
	<i>Other Current Expense</i>	\$	210.50
	<i>Total</i>	\$	4,455.74