

Sioux Falls Regional Airport
Bills to be Approved
May 27, 2026

Check	Vendor	Description	Amount	Date
49516	American Engineering Testing, I	Testing - Concourse	\$ 2,616.50	4/22/2026
49517	Gannet South Dakota LocaliQ	Advertising - Bills / Mins	\$ 287.88	"
49518	Baldwin Supply Company	Machine Maint - OB2 Blet	\$ 3,035.46	"
49519	Builders Supply Company	Building Maint - JB Door Lock	\$ 494.25	"
49520	CenturyLink	Utilities - Telephone Customs	\$ 218.52	"
49521	Office of Child Support Enforcer	Child Support	\$ 282.92	"
49522	SD Civil Air Patrol	Other Current Expense	\$ 1,500.00	"
49523	Cliff Avenue Auto Parts	Machine maint - #24	\$ 272.99	"
49524	Cole Papers, Inc	Custodial Supplies - Vacuum Bags	\$ 16.08	"
49525	D&D Small Engine Repair and S	Machine Maint - Zero Turn Mowers	\$ 907.35	"
49526	Dakota Fluid Power Inc	Machine Maint - #35	\$ 314.57	"
49527	DMI Car & Truck Wash Systems, QTA	QA Maint - Car Wash Soap	\$ 2,240.38	"
49528	Emergency Communication Syst	Alert System Updates	\$ 2,870.00	"
49529	Enviromental Services Inc	Concourse - removal	\$ 312.50	"
49530	Epicosity, LLC	Marketing	\$ 14,132.56	"
49531	Florida Cleaning Systems, Inc.	Custodial Cleaning - Feb / March	\$ 138,281.40	"
49532	Federal Sign	Alert System Updates	\$ 4,453.00	"
49533	G&R Controls	Climate Control - AHU	\$ 482.18	"
49534	GeoTek Engineering	Engineering - Concourse Testing	\$ 1,247.80	"
49535	Hali-Brite	Field Maint - Wind Socks	\$ 637.32	"
49536	Hillyard, Inc.	Machine Maint - T7 Brush	\$ 41.89	"
49537	Howes Oil Co., Inc.	QTA Fuel	\$ 22,309.10	"
49538	Institutions Services, Inc.	Fire / Rescue - Fire Station Stovr	\$ 207.64	"
49539	Interstate Office Products	Office Supplies	\$ 94.28	"
49540	JCL Solutions	Janitorial Supplies	\$ 1,730.21	"
49541	KLJ Engineering LLC	Engineering	\$ 32,082.69	"
49542	Malloy Electric Bearing Supply	Machine Maint	\$ 711.12	"
49543	MidAmerican Energy Company	Utilities - Natural Gas	\$ 7,249.82	"
49544	MidWest Alarm Company. Inc.	Other Bldg Maint - Same Day	\$ 136.52	"
49545	Midwest Petroleum Equipment	QTA Maint - Gaspumps	\$ 2,122.99	"
49546	Minnehaha County	Airport Security - March LEO	\$ 22,509.11	"
49547	Northern Tool & Equipment	Field Maint - Solar Lights	\$ 563.99	"
49548	Nyberg's Ace Hardware	Building Maint - Sdprayers	\$ 70.28	"
49549	South Dakota Supplemental Ret	Supplemental Retirement	\$ 500.00	"
49550	Sioux Falls Utilities	Utilities - Electric	\$ 50,914.65	"
49551	Sioux Falls Utilities	Utilities - Water / Sewer	\$ 12,384.19	"
49552	Sioux Empire United Way	United Way	\$ 480.00	"
49553	SP Plus Corporation	Parking Management Fee - March	\$ 121,839.31	"
49554	The IRIS Companies	Badging Supplies	\$ 279.00	"
49555	Tri-State Garage Door, Inc.	QTA Maint - Car Wash Door	\$ 950.00	"
49556	U S Department of Agriculuture	Consulting	\$ 38.47	"
49557	Verizon Wireless	Utilities - Telephone	\$ 390.15	"
49558	VidTroniX Ticket and Label	Passenger Services	\$ 636.00	"
49559	Waste Management ofWI-MN	Utilities - Sanitation	\$ 2,935.80	"

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49560	American Assoc . of Airport Exec Memberships - Brad and Jonathon		\$	650.00	4/29/2026
49561	Cliff Avenue Auto Parts	Machine Maint - Filters / Seals	\$	262.73	"
49562	Cummins Central Power	Machine maint - Generator	\$	369.25	"
49563	Davenport, Evans, Hurwitz & Sr	Attorney Fees - March 2026	\$	1,458.00	"
49564	Diamond Vogel Paints	Paint - White Totes	\$	7,725.00	"
49565	DirectTV	Passenger Services	\$	199.99	"
49566	Kristin Elgersma	Office Supplies - Coffee, Plates, TrashBag	\$	123.70	"
49567	Equitable Financial Life Insurance	Emp Benefits - STD, LTD, Life, ADD, Dental	\$	3,190.64	"
49568	FedEx	Postage	\$	69.33	"
49569	Grainger	Machine maint - Baggage Makeup	\$	288.68	"
49570	Health Pool of SD	Emp Benefits - May Health Ins	\$	44,805.72	"
49571	JCL Solutions	Janitorial Supplies	\$	922.95	"
49572	Johnstone Supply	Climate Control - Filters	\$	316.84	"
49573	Richard King	Travel	\$	46.35	"
49574	MacQueen Emergency	Fire / Rescue - Fire Truck Handle	\$	274.79	"
49575	Mac's Inc.	Machine Maint - R14	\$	28.95	"
49576	Capital One Commercial	Building Maint	\$	847.35	"
49577	Michael's Purple Petunia	Sewage - Pit Pumping	\$	304.00	"
49578	MidAmerican Energy Company	Utilities - Natural Gas	\$	5,574.65	"
49579	Vollan Oil Co.	QTA Fuel / Terminal Fuel Resale	\$	39,332.04	"
49580	MidWest Alarm Company. Inc.	Building Maint - Horn 8 Expandor	\$	120.00	"
49581	Mood Media	Passenger Services	\$	89.66	"
49582	Northern Tool & Equipment	Tires - Auto Fill Inflator	\$	92.00	"
49583	Pump and Meter Service, Inc.	Equipment - Downpayment Fuel Disp	\$	15,484.58	"
49584	Roto Rooter	Plumbing Maint - Mop Sink	\$	185.00	"
49585	South Dakota Retirement System	Emp Benefits - April Retirement	\$	19,686.36	"
49586	Soukup Construction, Inc.	Well Decommission	\$	36,257.11	"
49587	StencilFast	Field Maint - Airfield Stencils	\$	2,895.57	"
49588	Voltaire Aviation Inc.	Airline Startup	\$	3,356.22	"
49589	Alliance Communications	Utilities - Telephone	\$	285.85	5/14/2026
49590	American Fence Co.	Fencing Repairs	\$	1,761.23	
49591	Gannet South Dakota LocalIQ	Adveritsing - Board Mins, Bills	\$	205.00	
49592	Bierschbach Equipment	Machine Maint - Air Comp Hose	\$	115.88	
49593	Brady Martz PLLC	Audit Prep	\$	2,115.00	
49594	Builders Supply Company	Building Maint - Locks	\$	1,068.00	
49595	BX Civil & Construction	Terminal Apron Expansion	\$	950,924.24	
49596	CenturyLink	Utilities - Customs Telephone	\$	218.52	
49597	Cliff Avenue Auto Parts	Machine maint	\$	413.83	
49598	Eide Bailly LLP	2025 Audit	\$	4,777.50	
49599	Emergency Communication System	Emergency Response System	\$	6,319.00	
49600	Enviromental Services Inc	Concourse - Removal	\$	937.50	
49601	Florida Cleaning Systems, Inc.	Janitorial Services - April	\$	69,140.70	
49602	FedEx	Postage	\$	204.50	
49603	Fred the Fixer	Building Maint - Keys	\$	60.00	
49604	Graybar	Electrical Supplies / QTA Maint	\$	822.49	

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49605	JCL Solutions	Janitorial Supplies	\$	2,254.00	
49606	Oshkosh AeroTech	Jetbridge Repairs	\$	125.17	
49607	ISolved	Emp Benefits - HRA	\$	39.86	
49608	KLJ Engineering LLC	Engineering	\$	50,903.11	
49609	Dan Letellier	Travel	\$	50.00	
49610	Mac's Inc.	Machine Maint - Mower 20	\$	31.97	
49611	Malloy Electric Bearing Supply	Machine Maint	\$	41.68	
49612	Mead and Hunt, Inc.	Engineering Projectsxsz	\$	360,962.55	
49613	Michael's Purple Petunia	QTA pit pumping	\$	190.00	"
49614	MidAmerican Energy Company	Utilities - Natural Gas	\$	3,578.43	
49615	Vollan Oil Co.	QTA Fuel	\$	27,480.00	
49616	Midwest Petroleum Equipment	QTA pump repair	\$	360.50	
49617	Nolan Noora	Travel - Expense Reimb	\$	291.04	
49618	Nyberg's Ace Hardware	Building Maint / QTA Maint	\$	103.48	
49619	O'Reilly	Machine Maint	\$	13.58	
49620	Patrick Ryan	Travel - Expense Reimb	\$	1,241.38	
49621	Pheasantland Industries	Field Maint - Signs	\$	227.64	
49622	City of Sioux Falls Public Works	Sanitation - Dump	\$	27.83	
49623	Quadiant Postage Funding	Postage	\$	200.00	
49624	R & L Supply Ltd.	Plumbing Supplies	\$	452.47	
49625	Roto Rooter	Pluming Maint - Drain	\$	185.00	
49626	SDN Technologies, LLC	Passenger Services / FireWall	\$	3,626.35	
49627	Southeast South Dakota Tourisr	Advertising	\$	490.00	
49628	Sioux Falls Two Way Radio	Communications Maint	\$	34.98	
49629	Sioux Falls Utilities	Utilities - Sewage	\$	57.46	
49630	Sioux Falls Electric, LLC	Electrical Maint	\$	4,221.60	
49631	Site One Landscape	Building Maint - Sprinkler Parts	\$	184.32	
49632	SP Plus Corporation	Parking Management Fee - April	\$	89,888.72	
49633	Swarco	Paint - Beads	\$	8,000.00	
49634	Time Management Systems	Time Keeping	\$	194.00	"
49635	Tri-State Garage Door, Inc.	QTA Maint - Door Replacement	\$	42,616.40	"
49636	U.S. Customs and Border Protec	Other Current Expense	\$	2,435.69	"
49637	VidTroniX Ticket and Label	Passenger Services	\$	550.00	
49638	Waste Management ofWI-MN	Utilities - Sanitation	\$	2,650.30	
49639	Weitz Journey JV	Concourse Construction	\$	2,937,909.00	
49640	Workplace I.T. Management	IT Management	\$	2,580.40	
49641	American Assoc . of Airport Exec	Membership - Digicast	\$	4,608.00	5/20/2026
49642	American Engineering Testing, I	Concourse Testing	\$	3,691.75	
49643	C&B Operations, LLC	Machine Maint - Mower 20	\$	9.26	
49644	City of Sioux Falls	Concourse Building Permit	\$	271.00	
49645	Cliff Avenue Auto Parts	Machine Maint	\$	174.99	
49646	Cole Papers, Inc	Building Maint - Floors	\$	437.96	
49647	Convergent Technologies	Alarm Monitoring	\$	360.00	
49648	Dakota Fluid Power Inc	Machine Maint - Fence Roller	\$	543.28	
49649	Great Lakes Chapter	Great Lakes Annual Conference - Scott	\$	750.00	

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49650	Hillyard, Inc.	Machine Maint - R14	\$	366.50
49651	JCL Solutions	Janitorial Supplies	\$	2,000.56
49652	J.D.'s House of Trophies	Other Current Expense	\$	79.75
49653	Mac's Inc.	Machine Maint	\$	140.90
49654	Mead and Hunt, Inc.	Engineering Projects	\$	344,535.96
49655	Michael's Purple Petunia	Sewage - Ticket Booth Pumping	\$	163.00
49656	MidWest Alarm Company. Inc.	Other Building Maint - Fire Test	\$	137.50
49657	Minnehaha County	Airport Security - April LEO	\$	23,456.43
49658	Pfeifer Implement	Machine Maint - Fence Roller / #22	\$	872.04
49659	Roto Rooter	Sewage - Cleaning of Main Drain	\$	1,535.00
49660	Sioux Falls Utilities	Utilities - Electric	\$	46,320.93
49661	Sioux Falls Utilities	Utilities - Water / Sewer	\$	10,611.35
49662	Sioux Merchant Patrol	Airport Security - April	\$	45,810.00
49663	Standard Signs, Inc	Field Maint - Airfield Signs	\$	7,870.50
49664	United Rentals	QTA Maint	\$	227.70
49665	Verizon Wireless	Utilities - Telephone	\$	390.21
49666	VidTroniX Ticket and Label	Passenger Services	\$	550.00
		Total for 04/22/2026-05/26/2026	\$	<u><u>5,720,221.05</u></u>

<i>Payroll</i>	<i>pay period ending 04/26/2026</i>	\$	59,154.65	5/1/2026
	<i>pay period ending 05/10/2026</i>	\$	60,769.90	05/15/26

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<i>CC- Dan Letellier</i>	<i>Postage</i>		
	<i>Fingerprinting Expense</i>	\$	1,500.00
	<i>Uniforms</i>	\$	343.23
	<i>Machine Maint</i>		
	<i>Membership</i>	\$	57.11
	<i>Travel</i>	\$	4,687.03
	<i>Permits</i>		
	<i>Other Current Expense</i>	\$	(119.04)
	<i>Fuel</i>	\$	125.37
	<i>Total</i>	\$	6,593.70
<i>CC-Jonathon Perout</i>	<i>Travel</i>	\$	-
	<i>Passenger Services</i>		
	<i>Memberships</i>		
		\$	-
<i>CC- Richard King</i>	<i>Memberships</i>	\$	185.00
	<i>Travel</i>	\$	751.97
	<i>Exit Gate Supplies</i>	\$	468.01
	<i>Office Supplies</i>	\$	987.97
	<i>Passenger Services</i>	\$	37.96
	<i>Machine Maint</i>	\$	322.24
	<i>Electrical Supplies</i>	\$	17.50
	<i>Other Current Expense</i>	\$	1,056.00
	<i>Total</i>	\$	3,826.65