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

Check	Vendor	Description	Amount	Date
49062	Gannet South Dakota LocaliQ	Advertising - Bids	$ 120.16	12/17/2026
49063	Belt Power LLC	Machine Maint - paddle bet	$ 276.64	"
49064	CenturyLink	Telephone - Customs	$ 444.72	"
49065	Office of Child Support Enforcer	PPE 12/07 and 12/21	$ 565.84	"
49066	Convergint Technologies	Security - Testing	$ 425.00	"
49067	Kristin Elgersma	Travel - AAAE	$ 895.25	"
49068	Florida Cleaning Systems, Inc.	Janitorail Services	$ 57,140.70	"
49069	Hillyard, Inc.	Janitorial Supplis	$ 568.45	"
49070	JCL Solutions	Janitorial Supplies	$ 1,723.83	"
49071	Mead and Hunt, Inc.	Term Apron Phase 2	$ 13,156.42	"
49072	Vollan Oil Co.	Unleaded/Diesel term / QTA Resale	$ 22,890.90	"
49073	Brad Nelson	Travel - Emp Recognition	$ 3,000.00	"
49074	Quadient Leasing USA, Inc	Office Equipment - Postage Machine	$ 170.97	"
49075	South Dakota Supplemental Ret	PPE 12/07 and 12/21	$ 1,000.00	"
49076	Soukup Construction, Inc.	Well Decommision / RSA Grading	$ 735,496.13	"
49077	SP Plus Corporation	November Parking Management Fee	$ 69,110.37	"
49078	Tri-State Garage Door, Inc.	QTA Repairs - New door	$ 15,828.60	"
49079	Verizon Wireless	Utilities - Telephone	$ 384.45	"
49080	American Assoc . of Airport Exe	Memberships - 2026 Affairs Membership	$ 12,500.00	12/22/2025
49081	Basepoint Building Automations	Building Maint - Door Sensor	$ 1,153.13	"
49082	Airway Auto Service LLC	Machine Maint - Truck 7	$ 297.94	"
49083	American Engineering Testing, I	Testing - Concourse	$ 8,524.50	"
49084	C & R Supply, Inc.	Machine Maint - Wet System	$ 27.02	"
49085	Cryotech Deicing Technology	Aircraft Deicer	$ 43,673.78	"
49086	DMI Car & Truck Wash Systems,	QTA Maint	$ 913.00	"
49087	Dustin Wagner	Climate Control - Sensor Reader	$ 37.16	"
49088	Epicosity, LLC	Marketing- November 2025	$ 17,293.80	"
49089	Equitable Financial Life Insuranc	Emp Benefits - LTD, STD, Life, Dental, Visi	$ 3,123.96	"
49090	FleetPride Truck & Trailer Parts	Machine Maint	$ 53.89	"
49091	JCL Solutions	Janitorial Supplies	$ 1,227.82	"
49092	Lawn Crafters	Other Current Expense- Snow Removal	$ 24,765.00	"
49093	Mac's Inc.	Building Maint	$ 191.56	"
49094	Vollan Oil Co.	Fuel/Diesel Resale / Diesel Shop	$ 26,250.00	"
49095	MidWestern Mechanical, Inc.	Climate Control - Shop Boiler	$ 6,403.00	"
49096	Minnehaha County	Security - November LEO	$ 21,825.08	"
49097	Nyberg's Ace Hardware	Building Maint - Batteries	$ 71.20	"
49098	Office of Fire Marshal - Boiler In	Boiler Inspection	$ 320.00	"
49099	Sioux Falls Utilities	Utilities - Electric	$ 47,343.59	"
49100	Sioux Falls Utilities	Utilities - Water / Sewer	$ 10,725.67	"
49101	The IRIS Companies	Badging Supples - Ribbons	$ 281.00	"
49102	United Rentals	Machine Maint - JB7	$ 765.18	"
49103	Alliance Communications	Utilities - Telephone	$ 271.00	1/5/2026
49104	Border States Electric	Machine Maint - Connectors	$ 87.17	"
49105	Transwest Trucks	Machine Maint	$ 775.60	"

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49106	Office of Child Support Enforcer	PPE 01/04/2026	$	282.92	"
49107	Chubb	Prepaid Insurance	$	1,859.00	"
49108	Cryotech Deicing Technology	Aircraft Deicer	$	86,595.92	"
49109	Davenport, Evans, Hurwitz & Sm	Attorney fees	$	522.00	"
49110	DirectTV	Passenger Services	$	199.99	"
49111	Florida Cleaning Systems, Inc.	Janitorial Services - Nov/Dec	$	138,281.40	"
49112	Grainger	Building maint	$	30.82	"
49113	Howes Oil Co., Inc.	QTA Fuel / Fuel/Diesel Resale	$	22,383.40	"
49114	Health Pool of SD	Emp Benefits - January Health	$	46,037.92	"
49115	Innovative Office Solutions LLC	Building Maint - Ice Melt	$	473.34	"
49116	JCL Solutions	janitorial supplies	$	3,444.29	"
49117	Johnstone Supply	Climate Control / Filters / AHU	$	1,835.46	"
49118	Lawn Crafters	Other Current Expense- Snow Removal	$	3,975.00	"
49119	Mac's Inc.	Building Maint / Machine Maint	$	128.02	"
49120	Malloy Electric Bearing Supply	Climate Control - AHU 9	$	361.24	"
49121	Capital One Commercial	Building Maint / Other bldg maint	$	3,541.14	"
49122	Michael's Purple Petunia	QTA Maint - Pit pumping	$	173.00	"
49123	MidAmerican Energy Company	Utilities - Natural Gas	$	23,333.07	"
49124	Mood Media	Passenger Services	$	85.39	"
49125	Nyberg's Ace Hardware	Building maint / Plumbing supplies	$	179.12	"'
49126	Otis Elevator Company	Building Maint - Elevator	$	2,199.36	"
49127	Pfeifer Implement	Machine Maint - 99	$	620.29	"
49128	Safety Kleen Systems, Inc	Small Tools	$	258.08	"
49129	SDN Technologies, LLC	Fire Wall / Passenger Services	$	3,626.35	"
49130	South Dakota Retirement Syster	Emp Benefits - Dec Retirement	$	21,004.92	"
49131	South Dakota Supplemental Ret	PPE 01/04/2026	$	500.00	"
49132	Sioux Falls Utilities	Utilities - Sewer	$	74.66	"
49133	Sioux Falls Electric, LLC	Electrical Maint	$	19,728.09	"
49134	Teton Ridge Consulting LLC	Consulting	$	260.00	"
49135	Time Management Systems	Time Keeping	$	210.00	"
49136	Tri-State Garage Door, Inc.	Building maint	$	1,985.46	"
49137	VidTroniX Ticket and Label	Passenger Services	$	593.00	"
49138	Volaire Aviation Inc.	Airline Startup	$	2,835.00	"
49139	Washington Pavillion Managem	Art	$	30,050.00	"
49140	Whip Around, Inc.	Memberships	$	1,528.20	"
49141	Winsupply W Sioux Falls	Climate Control - Vestibule Heater	$	56.67	"
49142	American Assoc . of Airport Exe	Memberships, Conference, IET	$	11,203.00	1/21/2026
49143	American Engineering Testing, I	Concourse Expansion Testing	$	6,676.50	"
49144	Gannet South Dakota LocaliQ	Advetising - Bills / Mins	$	468.25	"
49145	Batteries Plus	Electrical Supplies - Light bulbs	$	695.16	"
49146	Belt Power LLC	Machine Maint - Belting	$	247.05	"
49147	Bierschbach Equipment	Machine Maint - Scissor Lift	$	26.54	"
49148	CenturyLink	Utilities - Telephone	$	222.03	"
49149	Office of Child Support Enforcer	PPE 01/18/2026	$	282.92	"
49150	Cliff Avenue Auto Parts	Machine Maint	$	146.91	"

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49151	Cole Papers, Inc	Janitorial Supplie - Floors	$	3,312.70	"
49152	Cryotech Deicing Technology	Aircraft Deicer	$	43,708.74	"
49153	Dakota Fluid Power Inc	QTA Maint	$	20.00	"
49154	Direct Technologies, LLC	Fiber Cable Shipping	$	23.00	"
49155	DMI Car & Truck Wash Systems,	QTA Maint	$	282.04	:
49156	Epicosity, LLC	Marketing - December 2025	$	4,806.30	"
49157	Equipment Blades Inc.	Machine Maint	$	1,468.20	"
49158	Equitable Financial Life Insuranc	Emp Benefits - STD, LTD, ADD, LIFE, DENT	$	2,922.67	"
49159	FedEx	Postage	$	109.08	"
49160	Hillyard, Inc.	Machine maint	$	21.17	"
49161	Howes Oil Co., Inc.	Fuel / Diesel resale	$	9,635.15	"
49162	Interstate Office Products	office supplies	$	122.79	"
49163	JCL Solutions	janitorial supplies	$	6,533.08	"
49164	Jaymar	office supplies - w2 paper	$	56.25	"
49165	Oshkosh AeroTech	Jetbridge Repairs	$	9,353.38	"
49166	ISolved	Emp Benefits - HRA Reimb	$	760.99	"
49167	KLJ Engineering LLC	Engineering	$	54,255.24	"
49168	Kone, Inc.	Building Maint - Escalator	$	29,493.36	"
49169	Lawn Doctor	Building Maint - Lawn	$	2,625.00	"
49170	Mac's Inc.	Machine maint - Blade 10	$	31.39	"
49171	Malloy Electric Bearing Supply	Climate Control / Machine Maint	$	38.57	"
49172	Mead and Hunt, Inc.	Engineering	$	10,603.91	"
49173	Michael's Purple Petunia	Sewage	$	151.00	"
49174	MidWest Alarm Company. Inc.	Other Building maint	$	136.52	"
49175	Midwest Honor Flight	Advertising - Honor Flight	$	3,000.00	"
49176	Midwest Petroleum Equipment	Machine maint - Tank Alarm	$	137.25	"
49177	Minnehaha County	Airport Security - Dec LEO	$	24,878.52	"
49178	Nyberg's Ace Hardware	Building Maint / Machine Maint	$	647.42	"
49179	OReilly	Machine Maint / QTA Supplies	$	279.61	"
49180	Panther Premier Print Solutions	Office Supplies - Envelopes	$	329.00	"
49181	Quadient Postage Funding	Postage / Ink	$	496.00	"
49182	R & L Supply Ltd.	Plumbing Supplie	$	544.94	"
49183	Record USA	Exit Lane shipping repairs	$	11.61	"
49184	Roto Rooter	Plumbing Maint - mens restroom	$	240.00	"
49185	South Dakota Department of La	temp labor	$	7,590.00	"
49186	South Dakota Supplemental Ret	PPE 01/18/2026	$	500.00	"
49187	Sioux Falls Utilities	Utilities - Electric	$	52,629.15	"
49188	Sioux Falls Utilities	Utilities - Water / Sewer	$	10,954.47	"
49189	Sioux Empire United Way	United Way deduction	$	491.78	"
49190	Sioux Merchant Patrol	Airport Security - December	$	45,810.00	"
49191	Skycon, Inc.	Jetbridge Repairs	$	12,133.04	"
49192	SP Plus Corporation	Parking management Fee - December	$	77,893.02	"
49193	Trane U.S. Inc	Climate Control	$	173.00	"
49194	U S Department of Agriculuture	Consulting	$	13,882.85	"
49195	Verizon Wireless	Utilities - Telephone	$	388.14	"

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49196	Waste Management ofWI-MN	sanitation	$	3,282.60	"
49197	Weitz Journey JV	Concourse Expansion	$	1,166,499.00	"
49198	Workplace I.T. Management	IT	$	2,369.95	"
		Total for 12/17/2025 - 01/27/2026	$	3,196,952.24	

Payroll	*pay period ending 12/21/2025*	$	66,598.41	12/26/2025
	pay period ending 01/04/2026	*$*	*65,220.21*	*01/09/26*
	pay period ending 01/04/2026BONUS	*$*	*9,249.41*	*01/09/26*
	pay period ending 01/18/2026	*$*	*62,506.61*	*01/23/26*

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CC- Dan Letellier	*Postage*		
	Fingerprinting Expense	*$*	*1,500.00*
	Uniforms	*$*	*1,074.16*
	Machine Maint		
	Membership	*$*	*242.08*
	Travel	*$*	*1,850.00*
	Electrical Supplies		
	Other Current Expense	*$*	*2,816.97*
	Fuel	*$*	*125.52*
	Total	*$*	*7,608.73*
CC-Jonathon Perout	*Travel*		
	Passenger Services	*$*	*486.40*
	Memberships	*$*	*260.00*
		$	*746.40*
CC- Richard King	*Fingerprinting Expense*		
	Memberships	*$*	*530.00*
	QTA Maint		
	Building Maint		
	Travel	*$*	*868.76*
	Office Supplies		
	Other Current Expense	*$*	*30.00*
	Total	*$*	1,428.76