**Sioux Falls Regional Airport**
**Bills to be Approved**
**November 19, 2025**

| Check | Vendor | Description | Amount | Date |
|---|---|---|---|---|
| 48826 | BX Civil & Construction | East Cargo Apron Expansion | $ 1,400,176.75 | 10/22/2025 |
| 48827 | SD Civil Air Patrol | Other Current Expense - Oct, Nov, Dec | $ 1,500.00 | " |
| 48828 | Cliff Avenue Auto Parts | Machine Maint | $ 118.27 | " |
| 48829 | Epicosity, LLC | Marketing - Sept | $ 30,458.23 | " |
| 48830 | FedEx | Postage | $ 79.79 | " |
| 48831 | Grainger | Machine Maint - Paint Machine | $ 373.30 | " |
| 48832 | Graybar | Electrical Supplies - Light Bulbs | $ 747.36 | " |
| 48833 | Hali-Brite | Field Maint - Capacitors | $ 184.46 | " |
| 48834 | Innovative Office Solutions LLC | Machine Maint - Scrubber Parts | $ 107.12 | " |
| 48835 | JCL Solutions | Janitorial Supplies | $ 1,744.28 | " |
| 48836 | Johnstone Supply | QTA Maint | $ 163.48 | " |
| 48837 | Mac's Inc. | Machine Maint - Truck 1 Light | $ 85.98 | " |
| 48838 | Mead and Hunt, Inc. | Terminal Design / Well DeCommision | $ 6,391.39 | " |
| 48839 | Vollan Oil Co. | Fuel - Rental Car | $ 17,698.50 | " |
| 48840 | Nyberg's Ace Hardware | Plumbing Supplies | $ 208.97 | " |
| 48841 | Sioux Falls Utilities | Utilities - Electrical | $ 51,688.94 | " |
| 48842 | Sioux Falls Utilities | Utilities - Water / Sewer | $ 14,933.43 | " |
| 48843 | Site One Landscape | Building Maint - Sprinkler | $ 191.70 | " |
| 48844 | Verizon Wireless | Utilities - Telephone | $ 417.80 | " |
| 48845 | VidTroniX Ticket and Label | Passenger Services - Gate Printers | $ 423.31 | " |
| 48846 | ADB Safegate Americas LLC | Field Maint - SD Cards | $ 201.11 | 10/29/2025 |
| 48847 | American Engineering Testing, I | Testing - Concourse Expansion | $ 2,260.00 | " |
| 48848 | American Fence Co. | Fencing Repairs | $ 595.00 | " |
| 48849 | Batteries Plus | Batteries - Fire Panel / D Batteries | $ 515.80 | " |
| 48850 | Bensons Lawn and Landscaping | Building Maint - Fall Treatment | $ 616.00 | " |
| 48851 | Transwest Trucks | Machine Maint - #25 | $ 722.70 | " |
| 48852 | Office of Child Support Enforcer | ppe 10/26/2025 | $ 282.92 | " |
| 48853 | Cliff Avenue Auto Parts | Machine Maint / Crash 12 | $ 277.40 | " |
| 48854 | DirectTV | Passenger Services | $ 199.99 | " |
| 48855 | DMI Car & Truck Wash Systems, | QTA Maint / Soap | $ 4,458.82 | " |
| 48856 | Equitable Financial Life Insuranc | Emp Benefits - STD, LTD, Life, Dental, Visi | $ 3,219.40 | " |
| 48857 | G&R Controls | Climate Control | $ 492.02 | " |
| 48858 | Grainger | Building Maint - Signs | $ 142.00 | " |
| 48859 | Great Lakes Chapter | Memberships - Scott | $ 35.00 | " |
| 48860 | Halliday Technologies | Machine Maint - RT3 | $ 3,886.41 | " |
| 48861 | Harbor Freight | Small Tools | $ 361.90 | " |
| 48862 | Hillyard, Inc. | Machine Maint - Vaccum Filters / Parts | $ 274.60 | " |
| 48863 | JCL Solutions | Janitorial Supplies | $ 1,224.88 | " |
| 48864 | Oshkosh AeroTech | Machine Maint - JB5 | $ 9,247.60 | " |
| 48865 | J.H. Larson | Electrical Supplies - Light | $ 307.50 | " |
| 48866 | Johnstone Supply | Climate Control - Filters | $ 697.69 | " |
| 48867 | Mac's Inc. | Plumbing Supplies | $ 23.77 | " |
| 48868 | Capital One Commercial | Building Maint | $ 1,261.87 | " |
| 48869 | Michael's Purple Petunia | Sewage / QTA Maint | $ 287.50 | " |

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|---|---|---|---|---|---|
| 48870 | MidAmerican Energy Company | Utilities - Natural Gas | $ | 385.93 | " |
| 48871 | Vollan Oil Co. | Fuel - Shop diesel | $ | 16,080.00 | " |
| 48872 | Minnehaha County | Airport Security - Sept LEO | $ | 21,128.47 | " |
| 48873 | Brad Nelson | Office Supplies - Cables | $ | 70.73 | " |
| 48874 | Northern Tool & Equipment | Machine Maint | $ | 189.03 | " |
| 48875 | Nyberg's Ace Hardware | Machine Maint - Ticketing Belt System | $ | 179.51 | " |
| 48876 | OReilly | Machine Maint - #25 | $ | 59.94 | " |
| 48877 | Pomp's Tire Service, Inc | Tires - Loader 18 | $ | 9,480.04 | " |
| 48878 | R & L Supply Ltd. | Plumbing Supplies | $ | 5.74 | " |
| 48879 | Roto Rooter | Plumbing Maint - Gate 5 mainline | $ | 790.00 | " |
| 48880 | Scotts Lumber | Machine Maint - JB5/7 Doors | $ | 3,193.28 | " |
| 48881 | South Dakota Supplemental Ret | Supplemental Retirement | $ | 500.00 | " |
| 48882 | Sioux Falls Electric, LLC | Electrical Maint - Customs Camera | $ | 3,801.28 | " |
| 48883 | Summit Fire Protection | Building Maint - Fire Ext Inspection | $ | 3,266.80 | " |
| 48884 | VidTroniX Ticket and Label | Passenger Services | $ | 636.00 | " |
| 48885 | WorkFORCE-North | Other Current expense | $ | 615.00 | " |
| 48886 | Alliance Communications | Utilities - Telephone | $ | 292.30 | 11/7/2025 |
| 48887 | BNC Group USA LLC | Crash Phone Service Agreement | $ | 2,819.00 | " |
| 48888 | Transwest Trucks | Machine Maint - 25 | $ | 882.35 | " |
| 48889 | C & R Supply, Inc. | Machine Maint - Plow 39 seals | $ | 62.70 | "' |
| 48890 | Cliff Avenue Auto Parts | Machine Maint | $ | 59.94 | " |
| 48891 | CNA Surety | Prepaid Ins - Bond - 2026-2027 | $ | 1,509.38 | " |
| 48892 | Davenport, Evans, | Attorney Fees | $ | 792.00 | " |
| 48893 | Dockendorf Equipment | QTA Pump Maint | $ | 510.00 | " |
| 48894 | Kristin Elgersma | Office Supplies - Coffee, Utensils, Etc | $ | 144.04 | " |
| 48895 | First Rate Excavate Inc | Field Maint - Gravel Burrow Blocker | $ | 294.70 | " |
| 48896 | Fred the Fixer | Building Maint - Keys | $ | 28.00 | " |
| 48897 | G&R Controls | Other blding Maint - Satnan | $ | 1,720.00 | " |
| 48898 | Grainger | Small Tools | $ | 444.16 | " |
| 48899 | Hali-Brite | Field Maint - Windsock lights | $ | 618.59 | " |
| 48900 | Henry Carlson Construction LLC | Parking Garage | $ | 22,875.27 | " |
| 48901 | Howes Oil Co., Inc. | Fuel/Diesel Resale / QTA Fuel | $ | 30,998.90 | " |
| 48902 | Health Pool of SD | Emp Benefits - Health Insurance | $ | 38,808.05 | " |
| 48903 | JCL Solutions | Janitorial Supplies | $ | 3,591.21 | " |
| 48904 | Brady, Martz & Associates | Accounting - Bank Recs | $ | 320.00 | " |
| 48905 | Language Line Services | Other Current Expense | $ | 6.86 | " |
| 48906 | Mac's Inc. | Building Maint | $ | 41.53 | " |
| 48907 | MidAmerican Energy Company | Utilities - Natural Gas | $ | 2,687.13 | " |
| 48908 | Vollan Oil Co. | Shop Fuel | $ | 4,765.60 | " |
| 48909 | Mood Media | Passenger Services | $ | 90.39 | " |
| 48910 | R & L Supply Ltd. | Plumbing Supplies | $ | 813.98 | " |
| 48911 | Ryan Diestch | Crash 12 fittings | $ | 20.36 | " |
| 48912 | SDN Technologies, LLC | Passenger Services / Software Support | $ | 3,626.35 | " |
| 48913 | South Dakota Retirement Systei | Emp Benefits - October Retirement | $ | 31,555.52 | " |
| 48914 | Sioux Falls Utilities | Utilities -Sewer | $ | 23.40 | " |

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|---|---|---|---|---|---|
| 48915 | Sioux Falls Electric, LLC | Electrical Maint | $ | 14,721.79 | " |
| 48916 | Sioux Merchant Patrol | Security - october | $ | 45,810.00 | " |
| 48917 | Sir Lines-A-Lot, LLC | Field Maint - Posts, bases, Hardware sign | $ | 2,330.40 | " |
| 48918 | SynergEV Inc | EV Chargers | $ | 3,300.00 | " |
| 48919 | Teton Ridge Consulting LLC | Consulting | $ | 390.00 | " |
| 48920 | Time Management Systems | Time Keeping | $ | 226.25 | " |
| 48921 | Tri-State Garage Door, Inc. | QTA Maint / SRE Pm's | $ | 2,745.41 | " |
| 48922 | Volaire Aviation Inc. | Airline Startup | $ | 2,700.00 | " |
| 48923 | Workplace I.T. Management | IT - November | $ | 2,361.55 | " |
| | | ***Total for 10/22/2025 - 11/18/2025*** | $ | 1,844,653.80 | |

| | | | | |
|---|---|---|---|---|
| *Payroll* | *pay period ending 10/26/2025* | $ | 61,834.67 | 10/31/2025 |
| | *pay period ending 11/09/2025* | *$* | *60,172.00* | *11/14/25* |

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| | | | |
|---|---|---|---|
| *CC- Dan Letellier* | *Postage* | | |
| | *QTA Maint* | *$* | *321.01* |
| | *Uniforms* | *$* | *361.00* |
| | *Machine Maint* | *$* | *500.00* |
| | *Membership* | *$* | *53.08* |
| | *Travel* | *$* | *550.52* |
| | *Electrical Supplies* | | |
| | *Other Current Expense* | *$* | *286.03* |
| | *Fuel* | *$* | *123.90* |
| | *Total* | *$* | *2,195.54* |
| | | | |
| *CC-Jonathon Perout* | *Travel* | *$* | *1,085.87* |
| | *Office Supplies* | *$* | *81.18* |
| | *Memberships* | | |
| | | *$* | *1,167.05* |
| | | | |
| *CC- Richard King* | *Fingerprinting Expense* | *$* | *3,000.00* |
| | *Memberships* | | |
| | *Machine Maint* | | |
| | *Office Supplies* | *$* | *127.29* |
| | *Other Current Expense* | *$* | *350.00* |
| | *Total* | $ | 3,477.29 |