**Sioux Falls Regional Airport**
**Bills to be Approved**
**December 17, 2025**

| Check | Vendor | Description | Amount | Date |
|---|---|---|---|---|
| 48924 | American Assoc . of Airport Exe | Memberships - Richard King | $ 325.00 | 11/19/2025 |
| 48925 | Gannet South Dakota LocaliQ | Advertising - Meeting Mins/Bills | $ 201.20 | " |
| 48926 | Baete-Forseth Sioux Falls | QTA Maint | $ 214.29 | " |
| 48927 | Bargain Barn Tire Center | Tires - Truck 4 | $ 1,135.80 | " |
| 48928 | BX Civil & Construction | Cargo Apron Expansion | $ 255,725.80 | " |
| 48929 | Cliff Avenue Auto Parts | Machine Maint - #35 | $ 5.75 | " |
| 48930 | Cole Papers, Inc | Machine Maint - Vaccum Bags | $ 62.53 | " |
| 48931 | Cryotech Deicing Technology | Aircraft Deicer | $ 90,663.02 | " |
| 48932 | Cummins Central Power | Machine Maint - Generator | $ 1,681.13 | " |
| 48933 | DMI Car & Truck Wash Systems, | QTA Maint | $ 205.40 | " |
| 48934 | Equitable Financial Life Insuranc | Emp Benefits - STD, LTD, Life, Dental | $ 2,790.92 | " |
| 48935 | FedEx | Postage | $ 66.06 | " |
| 48936 | Flash Parking, Inc | Credit card processing | $ 882.00 | " |
| 48937 | Flooring America of Sioux Falls | Improvements - Flooring | $ 33,230.28 | " |
| 48938 | G&R Controls | Climate Control | $ 162.00 | " |
| 48939 | Grainger | Building Maint - Hand Dryer / Tester | $ 996.50 | " |
| 48940 | Graybar | Electrical Supplies - Light Bulbs | $ 499.68 | " |
| 48941 | Hungrys, Inc. | Other Current Expenses | $ 60.52 | " |
| 48942 | JCL Solutions | Janitorial Supplies | $ 1,637.03 | " |
| 48943 | Oshkosh AeroTech | Machine maint - JB 4 & 6 | $ 1,580.42 | " |
| 48944 | Jim Bork Enterprises, Inc | Office Supplies - Checks | $ 186.00 | " |
| 48945 | Richard King | Travel | $ 709.37 | " |
| 48946 | MacQueen Emergency | Fire Rescue - Crash 12 | $ 634.26 | " |
| 48947 | Mac's Inc. | Building maint / Machine Maint | $ 50.76 | " |
| 48948 | Mead and Hunt, Inc. | Term Apron / Well Decomm | $ 154,252.46 | " |
| 48949 | Vollan Oil Co. | Fuel/Diesel Resale | $ 15,052.27 | " |
| 48950 | MidWest Alarm Company. Inc. | Building Maint - Alarms | $ 1,254.08 | " |
| 48951 | Midwest Glass, Inc. | Building maint - SDN Lounge Door | $ 117.46 | " |
| 48952 | Midwest Petroleum Equipment | Machine Maint - Tank Alarms | $ 464.25 | " |
| 48953 | MyPilotStore.com | Communications - Radios | $ 839.85 | " |
| 48954 | NAS Industrial | Runway Deicer | $ 24,496.32 | " |
| 48955 | OReilly | Machine Maint | $ 171.88 | " |
| 48956 | Panther Premier Print Solutions | Office Supplies - Badging Cards | $ 122.86 | " |
| 48957 | Roto Rooter | Plumbing maint - Mainline | $ 465.00 | " |
| 48958 | South Dakota Symphony Orches | Advertising | $ 15,000.00 | " |
| 48959 | Southeast South Dakota Tourisr | Advertising | $ 490.00 | " |
| 48960 | Sioux Falls Utilities | Utilities - Electric | $ 45,978.65 | " |
| 48961 | Sioux Falls Utilities | Utilities - Water / Sewer | $ 8,274.14 | " |
| 48962 | SP Plus Corporation | Parking management Fee - Oct | $ 77,027.13 | " |
| 48963 | Tri-State Garage Door, Inc. | Building maint - SRE Door | $ 438.78 | " |
| 48964 | U.S. Customs and Border Protec | Other Current Expenses | $ 4,490.43 | " |
| 48965 | Verizon Wireless | Utilities - Telephone | $ 417.80 | " |
| 48966 | Volaire Aviation Inc. | Airline Startup | $ 1,297.96 | " |
| 48967 | Waste Management ofWI-MN | Utilities - Saniation | $ 3,154.43 | " |

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|---|---|---|---|---|---|
| 48968 | Wireless World | Telephone - Jonathon Cell | $ | 247.47 | " |
| 48969 | Basepoint Building Automations | Building Maint - Door Sensor | $ | 214.32 | 11/24/2025 |
| 48970 | Airside Solutions, Inc. | Field Maint - Replacement fixture | $ | 1,373.40 | " |
| 48971 | American Ink | Emp Benefits - Clothing | $ | 105.00 | " |
| 48972 | Building Sprinkler Inc | Building Maint - Testing / Repair | $ | 1,190.42 | " |
| 48973 | Office of Child Support Enforcer | Pay period ending 11/09&11/23 | $ | 565.84 | " |
| 48974 | Cliff Avenue Auto Parts | Machine Maint - Blade 10 | $ | 407.14 | " |
| 48975 | Cole Papers, Inc | Building maint - Scotchguar Floor | $ | 441.07 | " |
| 48976 | Convergint Technologies | Security - Alarm Panel | $ | 1,127.77 | " |
| 48977 | Dakota Fluid Power Inc | QTA Maint - Hose / Valve | $ | 264.68 | " |
| 48978 | Epicosity, LLC | Marketing - October 2025 | $ | 29,724.08 | " |
| 48979 | Fred the Fixer | Building Maint - Keys | $ | 12.00 | " |
| 48980 | KLJ Engineering LLC | Engineering Projects | $ | 102,995.70 | " |
| 48981 | Matheson Tri-Gas Inc | Welding Supplies | $ | 591.15 | " |
| 48982 | Mac's Inc. | Building Maint - Supplies | $ | 100.44 | " |
| 48983 | MidAmerican Energy Company | Utilities - Natural Gas | $ | 8,060.43 | " |
| 48984 | Vollan Oil Co. | QTA Fuel Resale | $ | 14,953.54 | " |
| 48985 | Midwest Petroleum Equipment | Machine Maint - Annual Tank Testing | $ | 2,735.00 | " |
| 48986 | Minnehaha County | Security - October LEO | $ | 21,802.14 | " |
| 48987 | Northern Tool & Equipment | Building Maint / Small Tools/Electrical | $ | 1,221.72 | "' |
| 48988 | Pheasantland Industries | Field Maint - Signs | $ | 145.36 | " |
| 48989 | Record USA | Exit Lane PMS | $ | 1,450.33 | " |
| 48990 | S&P Global Ratings | Consulting - Airport Bond | $ | 41,250.00 | " |
| 48991 | South Dakota Supplemental Ret | Pay period ending 11/09&11/23 | $ | 1,000.00 | " |
| 48992 | Sioux Falls Utilities | Utilities - Water / Sewer | $ | 3,428.64 | " |
| 48993 | State Steel of South Dakota | Machine Maint - Misc steel | $ | 137.70 | " |
| 48994 | Weitz Journey JV | Concourse Project | $ | 895,001.00 | " |
| 48995 | A-OX Welding Supply Co Inc | Machine Maint | $ | 371.50 | 12/3/2025 |
| 48996 | Alliance Communications | Utilities - Telephone | $ | 294.85 | " |
| 48997 | Baete-Forseth Sioux Falls | QTA Maint - Hose / Valve | $ | 3,800.00 | " |
| 48998 | Bierschbach Equipment | Machine Maint - Scissor Lift | $ | 208.35 | " |
| 48999 | BX Civil & Construction | Cargo Apron Expansion | $ | 1,212,306.92 | " |
| 49000 | DirectTV | Passenger Services | $ | 199.99 | " |
| 49001 | Grainger | Building Maint | $ | 104.85 | " |
| 49002 | Health Pool of SD | Emp Benefits - Decemeber Health | $ | 40,918.48 | " |
| 49003 | Innovative Office Solutions LLC | Building Maint - Ice Melt | $ | 484.12 | " |
| 49004 | JCL Solutions | Janitorial Supplies | $ | 3,492.24 | " |
| 49005 | J.H. Larson | QTA Maint - Hose / Valve | $ | 133.04 | " |
| 49006 | Mac's Inc. | Machine maint / Other bldg Maint | $ | 130.46 | " |
| 49007 | Capital One Commercial | Building Maint | $ | 1,435.70 | " |
| 49008 | Mood Media | Passenger Services | $ | 85.39 | " |
| 49009 | Courtney Thorpe | Other Current Expenses - Christmas | $ | 8,050.00 | " |
| 49010 | South Dakota Retirement Syster | Emp Benefits - Nov Retirement | $ | 18,859.26 | " |
| 49011 | Sioux Falls Electric, LLC | Electrical Maint | $ | 15,771.51 | " |
| 49012 | Standard Signs, Inc | Field Maint - Signs | $ | 7,742.65 | " |

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|---|---|---|---|---|---|
| 49013 | Teton Ridge Consulting LLC | Consulting Services | $ | 130.00 | " |
| 49014 | Thompson Electric Co of SD | Electrical Maint | $ | 960.46 | " |
| 49015 | Volaire Aviation Inc. | Airline Startup | $ | 2,700.00 | " |
| 49016 | Winsupply W Sioux Falls | Other building Maint | $ | 129.51 | " |
| 49017 | Bargain Barn Tire Center | Tires - 99 | $ | 115.00 | 12/10/2025 |
| 49018 | Batteries Plus | Electrical Supplies - Bulbs / Ballast | $ | 721.72 | " |
| 49019 | Border States Electric | Electrical Supplies - Photo Eye | $ | 302.24 | " |
| 49020 | Transwest Trucks | Machine Maint | $ | 2,699.70 | " |
| 49021 | Builders Supply Company | Building Maint - Door Stops | $ | 83.70 | " |
| 49022 | BX Civil & Construction | Phase 2 Apron Expansion | $ | 257,430.43 | " |
| 49023 | Cole Papers, Inc | Janitorial Supplies - Floors | $ | 1,764.27 | " |
| 49024 | Cryotech Deicing Technology | Aircraft Deicer | $ | 43,787.40 | " |
| 49025 | Dakota Fluid Power Inc | Machine maint - 29 / QTA Maint | $ | 290.10 | " |
| 49026 | Direct Technologies, LLC | PA System | $ | 100.63 | " |
| 49027 | DMI Car & Truck Wash Systems, | QTA Maint - soap / cross beam | $ | 2,823.98 | " |
| 49028 | Equipment Blades Inc. | Machine Maint | $ | 134.22 | " |
| 49029 | Grainger | Climate Control / Field Maint | $ | 611.86 | " |
| 49030 | Graybar | Eleectrical Supplies | $ | 36.18 | " |
| 49031 | Great Lakes Chapter | Memberships - Richard King | $ | 35.00 | " |
| 49032 | Hali-Brite | Field Maint - LED wind indicators | $ | 4,388.83 | " |
| 49033 | Interstate Office Products | Office Supplies | $ | 94.48 | " |
| 49034 | JCL Solutions | Janitorial Supplies | $ | 1,446.63 | " |
| 49035 | ISolved | Emp Benefits - HRA Nov 2025 | $ | 4,408.84 | " |
| 49036 | KLJ Engineering LLC | Engineering Projects | $ | 77,395.22 | " |
| 49037 | Mac's Inc. | Building Maint | $ | 51.51 | " |
| 49038 | M-B Companies | Machine Maint - 38 | $ | 244.48 | " |
| 49039 | Mead and Hunt, Inc. | Terminal Apron | $ | 7,915.62 | " |
| 49040 | Michael's Purple Petunia | QTA Pumping / Pit pumping | $ | 770.00 | " |
| 49041 | Vollan Oil Co. | Fuel/Diesel Resale / Qta fuel | $ | 29,619.51 | " |
| 49042 | MidWest Alarm Company. Inc. | Building Maint - Alarms | $ | 650.89 | " |
| 49043 | Midwest Petroleum Equipment | QTA Maint - pump | $ | 301.55 | " |
| 49044 | Nolan Noora | Travel - Moving expense | $ | 291.04 | " |
| 49045 | Northern Tool & Equipment | Machine Maint - 99 | $ | 28.49 | " |
| 49046 | Northview Bait & Storage | Machine Maint - Propane | $ | 250.20 | " |
| 49047 | Nyberg's Ace Hardware | Building Maint - Ice Pellets | $ | 51.28 | " |
| 49048 | OReilly | Machine Maint | $ | 195.13 | " |
| 49049 | P&K Pest Control | Building Maint / QTA Maint | $ | 245.00 | " |
| 49050 | Pomp's Tire Service, Inc | Tires - sweeper 29 | $ | 3,415.38 | " |
| 49051 | Quadient Postage Funding | Postage | $ | 200.00 | " |
| 49052 | R & L Supply Ltd. | Plumbing Supplies | $ | 304.48 | " |
| 49053 | SDML Workers' Compensation F | Prepaid Insurance - 2026 | $ | 34,885.00 | " |
| 49054 | SDN Technologies, LLC | Security / Passenger Services | $ | 3,626.35 | " |
| 49055 | Sioux Falls Two Way Radio | Communications maint | $ | 62.97 | " |
| 49056 | Sioux Falls Electric, LLC | Electrical Maint - Aviation Ave | $ | 3,612.25 | " |
| 49057 | Sioux Merchant Patrol | Airport Security - November | $ | 45,810.00 | " |

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| | | | | | |
|---|---|---|---|---|---|
| 49058 | Time Management Systems | Timekeeping | $ | 210.00 | " |
| 49059 | Waste Management ofWI-MN | Sanitation | $ | 3,235.60 | " |
| 49060 | Weitz Journey JV | Concourse Project | $ | 1,752,077.00 | " |
| 49061 | Workplace I.T. Management | Security | $ | 3,371.47 | " |
| | | ***Total for 11/19/2025 - 12/16/2025*** | $ | 5,486,462.72 | |

| | | | | |
|---|---|---|---|---|
| *Payroll* | *pay period ending 11/23/2025* | $ | 61,079.57 | 11/28/2025 |
| | *pay period ending 12/07/2025* | *$* | *77,158.57* | *12/12/25* |

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| | | | |
|---|---|---|---|
| *CC- Dan Letellier* | *Postage* | | |
| | *QTA Maint* | | |
| | *Uniforms* | | |
| | *Machine Maint* | *$* | *89.30* |
| | *Membership* | *$* | *307.83* |
| | *Travel* | *$* | *666.84* |
| | *Electrical Supplies* | | |
| | *Other Current Expense* | *$* | *77.71* |
| | *Fuel* | *$* | *129.45* |
| | *Total* | *$* | *1,271.13* |
| | | | |
| *CC-Jonathon Perout* | *Travel* | | |
| | *Office Supplies* | | |
| | *Memberships* | | |
| | | *$* | *-* |
| | | | |
| *CC- Richard King* | *Fingerprinting Expense* | *$* | *1,500.00* |
| | *Memberships* | *$* | *770.00* |
| | *QTA Maint* | *$* | *44.99* |
| | *Building Maint* | *$* | *65.47* |
| | *Clothing* | *$* | *104.97* |
| | *Office Supplies* | *$* | *183.36* |
| | *Other Current Expense* | *$* | *90.00* |
| | *Total* | *$* | 2,758.79 |