

ST LOUIS REGIONAL AIRPORT

Expenses approved

May 21, 2026

	Date	Account	Amount
ACE HARDWARE			
	05/21/2026	6501 · Aeronautical	-103.93
	05/21/2026	6220 · Janitorial Supplies	-11.97
	05/21/2026	6251 · 11-admin	-84.52
Total ACE HARDWARE			-200.42
Alpha Fence Systems			
	05/21/2026	6502 · General	-1,730.00
Total Alpha Fence Systems			-1,730.00
AMERENIP			
	05/21/2026	6731 · Electric	-8,121.45
Total AMERENIP			-8,121.45
AT & T			
	05/21/2026	6712 · Cellular	-133.78
Total AT & T			-133.78
Atomic Pinball Arcade			
	05/21/2026	6201 · Events-Air Race Classic	-750.00
Total Atomic Pinball Arcade			-750.00
BETHALTO WATER DEPT			
	05/21/2026	6732 · Water	-685.84
Total BETHALTO WATER DEPT			-685.84
BUDGET SIGNS			
	05/21/2026	6550 · Operational Expense	-93.50
Total BUDGET SIGNS			-93.50
CARD SERVICES			
	05/21/2026	6713 · Internet	2.75
	05/21/2026	6450 · Fire/Medical/Radio Equip	-1,410.03
	05/21/2026	6630 · Training	-25.02
	05/21/2026	6429 · 26- 2012 Fire Truck	-386.39
	05/21/2026	6711 · Telephone	-250.49
	05/21/2026	6680 · Dues/Fees	-348.50
	05/21/2026	6720 · Travel/Meals	-480.66
	05/21/2026	6235 · Shop, tools, sm equip	-118.58
	05/21/2026	6201 · Events-Air Race Classic	-267.81
	05/21/2026	6180 · Advertising/Marketing	-750.00
	05/21/2026	6201 · Events-Air Race Classic	-569.19
	05/21/2026	6450 · Fire/Medical/Radio Equip	-814.74
	05/21/2026	6502 · General	-219.24
	05/21/2026	6711 · Telephone	-250.34
	05/21/2026	6180 · Advertising/Marketing	-42.00
	05/21/2026	6235 · Shop, tools, sm equip	-642.94
	05/21/2026	6738 · Office Equipment/Furniture	-860.00
	05/21/2026	6720 · Travel/Meals	-1,727.49
	05/21/2026	6450 · Fire/Medical/Radio Equip	-1,047.97

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	05/21/2026	8050 · Wildlife Control	-268.33
	05/21/2026	6530 · Office Supplies/Furn/Equip	-1,151.84
Total CARD SERVICES			-11,628.81
Charter Business			
	05/21/2026	6711 · Telephone	-40.00
	05/21/2026	6550 · Operational Expense	-150.99
	05/21/2026	6713 · Internet	-115.00
Total Charter Business			-305.99
CLEARY'S SHOES AND BOOTS			
	05/21/2026	6230 · Uniform	-867.67
Total CLEARY'S SHOES AND BOOTS			-867.67
Culligan Water			
	05/21/2026	6550 · Operational Expense	-251.25
Total Culligan Water			-251.25
Farm and Home Supply			
	05/21/2026	6235 · Shop, tools, sm equip	-1,009.93
Total Farm and Home Supply			-1,009.93
Five Oak Designs			
	05/21/2026	6230 · Uniform	-520.00
Total Five Oak Designs			-520.00
GROWTH ASSOCIATION			
	05/21/2026	6520 · Meetings/Seminars	-50.00
Total GROWTH ASSOCIATION			-50.00
GRP WEGMAN			
	05/21/2026	8100 · Contingency	-74,525.00
Total GRP WEGMAN			-74,525.00
Hearst Media			
	05/21/2026	6180-1 · Paper/Magazine	-110.16
Total Hearst Media			-110.16
Home Depot Credit Services			
	05/21/2026	8100 · Contingency	-371.06
	05/21/2026	6251 · 11-admin	-25.19
	05/21/2026	6502 · General	-176.36
	05/21/2026	6251 · 11-admin	-258.14
	05/21/2026	6241 · 1-The Terminal/Piston	-32.61
	05/21/2026	8100 · Contingency	-36.62
	05/21/2026	6220 · Janitorial Supplies	-42.48
	05/21/2026	6251 · 11-admin	-40.45
Total Home Depot Credit Services			-982.91
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY			
	05/21/2026	7220 · Grant Expense	-250.00
Total ILLINOIS ENVIRONMENTAL PROTECTION AGENCY			-250.00
Jackson Lewis PC			

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	05/21/2026	6705 · Legal Fees	-2,250.00
	05/21/2026	6705 · Legal Fees	-959.40
Total Jackson Lewis PC			-3,209.40
Kane Mechanical			
	05/21/2026	6241 · 1-The Terminal/Piston	-260.00
Total Kane Mechanical			-260.00
Locality Studio			
	05/21/2026	6706 · Professional- Other	0.00
Total Locality Studio			0.00
MCKAY			
	05/21/2026	6403 · 2-2016 chev sil 1500	-110.55
Total MCKAY			-110.55
Midwest Occupational Medicine			
	05/21/2026	6630 · Training	-252.00
Total Midwest Occupational Medicine			-252.00
Midwest Tractor Sales			
	05/21/2026	6416 · 15-22 exmark	-925.42
Total Midwest Tractor Sales			-925.42
PETTY CASH-SLRA			
	05/21/2026	6550 · Operational Expense	-28.72
	05/21/2026	6530 · Office Supplies/Furn/Equip	-88.23
	05/21/2026	6540 · Vending Expense	-74.97
	05/21/2026	6251 · 11-admin	-60.11
	05/21/2026	6554 · Postage	-14.55
Total PETTY CASH-SLRA			-266.58
Royal			
	05/21/2026	6550 · Operational Expense	-310.00
Total Royal			-310.00
SAMS CLUB			
	05/21/2026	6540 · Vending Expense	-72.24
Total SAMS CLUB			-72.24
Schwartzkopf Printing Inc			
	05/21/2026	6201 · Events-Air Race Classic	-315.00
Total Schwartzkopf Printing Inc			-315.00
Sherwin-Williams			
	05/21/2026	6241 · 1-The Terminal/Piston	-3,139.36
	05/21/2026	6501 · Aeronautical	-1,293.62
	05/21/2026	6241 · 1-The Terminal/Piston	-980.37
Total Sherwin-Williams			-5,413.35
Stobbs & Sinclair, LTD			
	05/21/2026	6705 · Legal Fees	-281.60
Total Stobbs & Sinclair, LTD			-281.60
Stutz Excavating Inc.			

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	05/21/2026	6502 · General	-570.00
Total Stutz Excavating Inc.			-570.00
Sydenstricker Nobbe			
	05/21/2026	6412 · 11-21 john deere 6155m	-464.66
	05/21/2026	6407 · 6-17 john deere 5065	-3.85
	05/21/2026	6410 · 9-22 John Deere Mower 1570	-137.54
Total Sydenstricker Nobbe			-606.05
Take Care Power			
	05/21/2026	6437 · Airfield Generator	-350.00
Total Take Care Power			-350.00
TechSkillIT			
	05/21/2026	6706 · Professional- Other	-80.00
Total TechSkillIT			-80.00
Top Speed Concessions			
	05/21/2026	6201 · Events-Air Race Classic	-1,925.00
Total Top Speed Concessions			-1,925.00
United Petroleum Service			
	05/21/2026	6300 · Fuel Farm Maintenance	-13,973.54
Total United Petroleum Service			-13,973.54
V1 Portable Sanitation LLC			
	05/21/2026	6550 · Operational Expense	-250.00
	05/21/2026	6201 · Events-Air Race Classic	-1,085.00
Total V1 Portable Sanitation LLC			-1,335.00
Village of Bethalto			
	05/21/2026	6680 · Dues/Fees	-140.00
Total Village of Bethalto			-140.00
Waltco			
	05/21/2026	6235 · Shop, tools, sm equip	-53.97
	05/21/2026	6400 · Maintenance of Equipment	-21.98
	05/21/2026	6235 · Shop, tools, sm equip	-9.99
Total Waltco			-85.94
WILLIE'S TIRE SHOP			
	05/21/2026	6410 · 9-22 John Deere Mower 1570	-490.00
Total WILLIE'S TIRE SHOP			-490.00
WOC Maintenance LLC			
	05/21/2026	6736 · Fuel Farm	-302,733.18
	05/21/2026	6736 · Fuel Farm	-37,841.65
Total WOC Maintenance LLC			-340,574.83
TOTAL			-473,763.21