

ST LOUIS REGIONAL AIRPORT

Expenses to be approved

August 21, 2025

	Date	Memo	Account	Amount
AAAE				
	08/21/2025	VOID:	6630 · Training	0.00
Total AAAE				0.00
Air Comfort Service Inc.				
	08/21/2025	Hangar #2	6737 · Buildings	-18,730.55
Total Air Comfort Service Inc.				-18,730.55
AMERENIP				
	08/21/2025		6731 · Electric	-8,707.55
Total AMERENIP				-8,707.55
AT & T				
	08/21/2025		6712 · Cellular	-59.21
Total AT & T				-59.21
Banner Fire Equipment				
	08/21/2025		6429 · 26- 2012 Fire Truck	-85.46
Total Banner Fire Equipment				-85.46
BUDGET SIGNS				
	08/21/2025		6200 · Fly-in	-13.88
Total BUDGET SIGNS				-13.88
Culligan Water				
	08/21/2025		6550 · Operational Expense	-126.00
Total Culligan Water				-126.00
D & D Tire				
	08/21/2025		6411 · 10-12 john deere 7330	-30.00
	08/21/2025		6412 · 11-21 john deere 6155m	-30.00
	08/21/2025		6406 · 5-97 john deere 6400	-30.00
Total D & D Tire				-90.00
Datatronics				
	08/21/2025		6450 · Fire/Medical/Radio Equip	-22.50
Total Datatronics				-22.50
Dealers Electrical Supply				
	08/21/2025		6501 · Aeronautical	-300.03
Total Dealers Electrical Supply				-300.03
Flight Light Inc.				
	08/21/2025		6501 · Aeronautical	-738.78
Total Flight Light Inc.				-738.78
Great Lakes Chapter AAAE				
	08/21/2025		6520 · Meetings/Seminars	-715.00
Total Great Lakes Chapter AAAE				-715.00
Hearst Media				
	08/21/2025		6180-1 · Paper/Magazine	-707.67
Total Hearst Media				-707.67
Illinois Airport Maintenance Association				
	08/21/2025		6520 · Meetings/Seminars	-50.00
Total Illinois Airport Maintenance Association				-50.00
Illinois Department of Public Health				

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	08/21/2025		6680 · Dues/Fees	-20.00
Total Illinois Department of Public Health				-20.00
Marxam				
	08/21/2025		6510 · Maintenance of Office Equipment	-10.00
Total Marxam				-10.00
MCKAY				
	08/21/2025		6410 · 9-22 John Deere Mower 1570	-32.64
	08/21/2025		6235 · Shop, tools, sm equip	-9.99
Total MCKAY				-42.63
MGI Risk Advisors				
	08/21/2025		6200 · Fly-in	-1,576.00
Total MGI Risk Advisors				-1,576.00
PETTY CASH-SLRA				
	08/21/2025		6720 · Travel/Meals	-506.00
	08/21/2025		6720 · Travel/Meals	-280.00
	08/21/2025		6235 · Shop, tools, sm equip	-251.58
	08/21/2025		6550 · Operational Expense	-99.00
Total PETTY CASH-SLRA				-1,136.58
Riverbender.com				
	08/21/2025		6200 · Fly-in	-500.00
Total Riverbender.com				-500.00
SAFETY KLEEN				
	08/21/2025		6235 · Shop, tools, sm equip	-210.00
Total SAFETY KLEEN				-210.00
Stobbs & Sinclair, LTD				
	08/21/2025		6705 · Legal Fees	-1,792.05
Total Stobbs & Sinclair, LTD				-1,792.05
Stutz Excavating Inc.				
	08/21/2025		6502 · General	-6,922.54
Total Stutz Excavating Inc.				-6,922.54
Take Care Power				
	08/21/2025		6437 · Airfield Generator	-3,911.68
Total Take Care Power				-3,911.68
WILLIE'S TIRE SHOP				
	08/21/2025		6403 · 2-2016 chev sil 1500	-880.00
Total WILLIE'S TIRE SHOP				-880.00
Winsupply Alton				
	08/21/2025		6235 · Shop, tools, sm equip	-592.59
Total Winsupply Alton				-592.59
WOODY'S MUNICIPAL SUPPLY				
	08/21/2025		6408 · 7-2025 Freightliner M2	-181.23
Total WOODY'S MUNICIPAL SUPPLY				-181.23
TOTAL				-48,121.93