

ST LOUIS REGIONAL AIRPORT

Expenses approved

	February 20, 2025	
	Date	Memo Account
ALTON EQUIPMENT RENTAL		
	02/20/2025	chainsaw sharpening 6235 · Shop, tools, sm equip
Total ALTON EQUIPMENT RENTAL		
AMERENIP		
	02/20/2025	6731 · Electric
Total AMERENIP		
Anderson Hospital		
	02/20/2025	8010 · Other Expenses
Total Anderson Hospital		
Anderson Medical Group		
	02/20/2025	05111994 8010 · Other Expenses
Total Anderson Medical Group		
CARD SERVICES		
	02/20/2025	6530 · Office Supplies/Furn/Equip
	02/20/2025	6550 · Operational Expense
	02/20/2025	6711 · Telephone
	02/20/2025	6520 · Meetings/Seminars
	02/20/2025	23 and 30 6450 · Fire/Medical/Radio Equip
	02/20/2025	rear differential 6422 · 20-02 international snowplow
	02/20/2025	6251 · 11-admin
	02/20/2025	6265 · T-hangar
	02/20/2025	6235 · Shop, tools, sm equip
	02/20/2025	generator fuel 6400 · Maintenance of Equipment
	02/20/2025	injection pump 6408 · 7-2000 international dump
	02/20/2025	brakes
Total CARD SERVICES		
Culligan Water		
	02/20/2025	6550 · Operational Expense
Total Culligan Water		
CUMMINS MIDSOUTH		
	02/20/2025	generator 6400 · Maintenance of Equipment
Total CUMMINS MIDSOUTH		
FIRE SAFETY		
	02/20/2025	6450 · Fire/Medical/Radio Equip
Total FIRE SAFETY		
Great Lakes Chapter AAAE		
	02/20/2025	6520 · Meetings/Seminars
Total Great Lakes Chapter AAAE		
GROWTH ASSOCIATION		
	02/20/2025	6680 · Dues/Fees
Total GROWTH ASSOCIATION		
HANSON PROFESSIONAL SERVICES INC		
	02/20/2025	aln-4695 7220 · Grant Expense
	02/20/2025	aln-4965 7220 · Grant Expense
	02/20/2025	aln-4965 7220 · Grant Expense

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02/20/2025	aln-4812	7220 · Grant Expense
02/20/2025	aaln-5039	7220 · Grant Expense
02/20/2025	aln-5039	7220 · Grant Expense
02/20/2025	aln-5039	7220 · Grant Expense
02/20/2025	aln-5113	7220 · Grant Expense
02/20/2025	aln-4965	7220 · Grant Expense
02/20/2025	aln-4965	7220 · Grant Expense
Total HANSON PROFESSIONAL SERVICES INC		
Heritage Petroleum LLC		
02/20/2025		6210 · Fuel
Total Heritage Petroleum LLC		
IPAA		
02/20/2025		6680 · Dues/Fees
Total IPAA		
Jackson Lewis PC		
02/20/2025		6705 · Legal Fees
Total Jackson Lewis PC		
JL NASH		
02/20/2025		6550 · Operational Expense
Total JL NASH		
Luby Equipment		
02/20/2025		6746 · Equipment
Total Luby Equipment		
Lumacurve		
02/20/2025	airfield sign	6501 · Aeronautical
Total Lumacurve		
Marxam		
02/20/2025		6510 · Maintenance of Office Equipment
Total Marxam		
MCKAY		
	misc glass	
02/20/2025	cleaner etc	6400 · Maintenance of Equipment
02/20/2025	gear oil gasket	6421 · 19- 22 t770 bobcat
02/20/2025	gear oil	6400 · Maintenance of Equipment
02/20/2025	circuit	6415 · 14-25 case back hoe
Total MCKAY		
Metro-East Lawn and Snow Services		
02/20/2025		6240 · Maintenance of Buildings
Total Metro-East Lawn and Snow Services		
National Association of EMS Educators		
02/20/2025	grant	6680 · Dues/Fees
Total National Association of EMS Educators		
Royal		
02/20/2025		6550 · Operational Expense
02/20/2025		6530 · Office Supplies/Furn/Equip

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Total Royal		
Schulte Supply		
02/20/2025	hydrant	6502 · General
Total Schulte Supply		
Sherwin-Williams		
02/20/2025	painting project	6251 · 11-admin
Total Sherwin-Williams		
Stobbs & Sinclair, LTD		
02/20/2025		6705 · Legal Fees
Total Stobbs & Sinclair, LTD		
TOTAL		

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Amount

ALTON EQUIPMENT RENTAL

-22.50

Total ALTON EQUIPMENT RENTAL

-22.50

AMERENIP

-8,713.32

Total AMERENIP

-8,713.32

Anderson Hospital

-436.80

Total Anderson Hospital

-436.80

Anderson Medical Group

-49.10

Total Anderson Medical Group

-49.10

CARD SERVICES

-94.36

-384.86

-235.73

-125.00

-2,135.00

-2,410.51

-103.41

-71.51

-135.59

-4,303.88

-241.56

Total CARD SERVICES

-10,241.41

Culligan Water

-128.68

Total Culligan Water

-128.68

CUMMINS MIDSOUTH

-285.16

Total CUMMINS MIDSOUTH

-285.16

FIRE SAFETY

-85.00

Total FIRE SAFETY

-85.00

Great Lakes Chapter AAAE

-500.00

Total Great Lakes Chapter AAAE

-500.00

GROWTH ASSOCIATION

-357.00

Total GROWTH ASSOCIATION

-357.00

HANSON PROFESSIONAL SERVICES INC

-15,886.31

-6,324.62

-3,816.01

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	Amount
	-10,229.15
	-7,796.76
	-72,957.00
	-25,226.52
	-7,041.34
	-40,558.17
	-15,886.31
Total HANSON PROFESSIONAL SERVICES INC	-205,722.19
Heritage Petroleum LLC	
	-11,448.93
Total Heritage Petroleum LLC	-11,448.93
IPAA	
	-1,500.00
Total IPAA	-1,500.00
Jackson Lewis PC	
	-12,720.00
Total Jackson Lewis PC	-12,720.00
JL NASH	
	-200.00
Total JL NASH	-200.00
Luby Equipment	
	-161,000.00
Total Luby Equipment	-161,000.00
Lumacurve	
	-3,188.75
Total Lumacurve	-3,188.75
Marxam	
	0.00
Total Marxam	0.00
MCKAY	
	-85.96
	-15.99
	-109.49
	-13.99
Total MCKAY	-225.43
Metro-East Lawn and Snow Services	
	-600.00
Total Metro-East Lawn and Snow Services	-600.00
National Association of EMS Educators	
	-95.00
Total National Association of EMS Educators	-95.00
Royal	
	-85.00
	-295.00

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	February 20, 2025
	Amount
Total Royal	-380.00
Schulte Supply	
	-259.00
Total Schulte Supply	-259.00
Sherwin-Williams	
	-961.24
Total Sherwin-Williams	-961.24
Stobbs & Sinclair, LTD	
	-2,262.57
Total Stobbs & Sinclair, LTD	-2,262.57
TOTAL	-421,382.08