

**ST LOUIS REGIONAL AIRPORT**  
**Expenses approved**

April 16, 2026

	<u>Date</u>	<u>Account</u>	<u>Amount</u>
<b>Alpha Fence Systems</b>			
	04/16/2026	6502 · General	-240.00
Total Alpha Fence Systems			-240.00
<b>AMERENIP</b>			
	04/16/2026	6731 · Electric	-7,592.00
Total AMERENIP			-7,592.00
<b>Arrow Signs &amp; Outdoor Advertising, Inc.</b>			
	04/16/2026	6182 · Sign - Marquee	-1,773.00
Total Arrow Signs & Outdoor Advertising, Inc.			-1,773.00
<b>BETHALTO WATER DEPT</b>			
	04/16/2026	6732 · Water	-122.87
Total BETHALTO WATER DEPT			-122.87
<b>CARD SERVICES</b>			
	04/16/2026	6241 · 1-The Terminal/Piston	-137.30
	04/16/2026	6220 · Janitorial Supplies	-48.95
	04/16/2026	6720 · Travel/Meals	-475.61
	04/16/2026	6720 · Travel/Meals	-120.80
	04/16/2026	6550 · Operational Expense	-24.13
	04/16/2026	6450 · Fire/Medical/Radio Equip	-114.88
	04/16/2026	6680 · Dues/Fees	-21.00
	04/16/2026	6502 · General	-210.22
	04/16/2026	6530 · Office Supplies/Furn/Equip	-763.93
	04/16/2026	6230 · Uniform	-77.28
	04/16/2026	6520 · Meetings/Seminars	-675.00
	04/16/2026	6201 · Events-Air Race Classic	-2,779.95
	04/16/2026	6713 · Internet	-21.59
	04/16/2026	6235 · Shop, tools, sm equip	-335.30
	04/16/2026	6711 · Telephone	-250.46
Total CARD SERVICES			-6,056.40
<b>Culligan Water</b>			
	04/16/2026	6550 · Operational Expense	-45.90
Total Culligan Water			-45.90
<b>Datatronics</b>			
	04/16/2026	6450 · Fire/Medical/Radio Equip	-114.50
	04/16/2026	6429 · 26- 2012 Fire Truck	-1,102.50
Total Datatronics			-1,217.00
<b>Horner &amp; Shifrin</b>			
	04/16/2026	6700 · Professional Services	-1,700.00
Total Horner & Shifrin			-1,700.00
<b>IPAA</b>			
	04/16/2026	6680 · Dues/Fees	-2,000.00
Total IPAA			-2,000.00
<b>Kane Mechanical</b>			
	04/16/2026	6251 · 11-admin	-130.00
	04/16/2026	6256 · 16-w.s. paint	-2,635.12

**ST LOUIS REGIONAL AIRPORT**  
**Expenses approved**

April 16, 2026

	<u>Date</u>	<u>Account</u>	<u>Amount</u>
	04/16/2026	6249 · 9- w.s.	-390.00
Total Kane Mechanical			-3,155.12
<b>Locality Studio</b>			
	04/16/2026	6706 · Professional- Other	-63.75
Total Locality Studio			-63.75
<b>MABAS Divison 35</b>			
	04/16/2026	6680 · Dues/Fees	-414.00
Total MABAS Divison 35			-414.00
<b>Mahoney Asphalt, LLC</b>			
	04/16/2026	6501 · Aeronautical	-79.82
Total Mahoney Asphalt, LLC			-79.82
<b>Midwest Occupational Medicine</b>			
	04/16/2026	6551 · Employee Assistance Program	-305.00
	04/16/2026	6630 · Training	-154.00
Total Midwest Occupational Medicine			-459.00
<b>PETTY CASH-SLRA</b>			
	04/16/2026	6720 · Travel/Meals	-440.00
Total PETTY CASH-SLRA			-440.00
<b>SAFETY KLEEN</b>			
	04/16/2026	6235 · Shop, tools, sm equip	-341.69
Total SAFETY KLEEN			-341.69
<b>Sherwin-Williams</b>			
	04/16/2026	6251 · 11-admin	-152.68
Total Sherwin-Williams			-152.68
<b>Stobbs &amp; Sinclair, LTD</b>			
	04/16/2026	6705 · Legal Fees	-1,568.47
Total Stobbs & Sinclair, LTD			-1,568.47
<b>United Petroleum Service</b>			
	04/16/2026	6300 · Fuel Farm Maintenance	-872.25
Total United Petroleum Service			-872.25
<b>V1 Portable Sanitation LLC</b>			
	04/16/2026	6550 · Operational Expense	-250.00
Total V1 Portable Sanitation LLC			-250.00
<b>Waltco</b>			
	04/16/2026	6235 · Shop, tools, sm equip	-199.90
Total Waltco			-199.90
<b>Wood River Glass</b>			
	04/16/2026	6426 · 24-92 chevrolet	-41.00
	04/16/2026	6436 · 30-2024 F550	-41.00
	04/16/2026	6408 · 7-2025 Freightliner M2	-41.00
	04/16/2026	6423 · 21-2023 John Deere Gator	-41.00
	04/16/2026	6422 · 20-02 international snowplow	-41.00
Total Wood River Glass			-205.00
<b>TOTAL</b>			<b>-28,948.85</b>