

ST LOUIS REGIONAL AIRPORT

Expenses to be approved

June 12, 2025

	Date	Memo	Account	Amount
AMERENIP				
	06/12/2025		6731 · Electric	0.00
	06/12/2025		6731 · Electric	-764.07
Total AMERENIP				-764.07
Anderson Medical Group				
	06/12/2025		8010 · Other Expenses	-376.40
Total Anderson Medical Group				-376.40
AT & T				
	06/12/2025		6711 · Telephone	-117.49
Total AT & T				-117.49
B&B Custom Gifts and Apparel				
	06/12/2025		6180 · Advertising/Marketing	0.00
	06/12/2025		6230 · Uniform	-192.00
Total B&B Custom Gifts and Apparel				-192.00
BUDGET SIGNS				
	06/12/2025		6550 · Operational Expense	-15.00
Total BUDGET SIGNS				-15.00
Corktree Creative				
	06/12/2025		6600 · Economic Development	-851.77
Total Corktree Creative				-851.77
Culligan Water				
	06/12/2025		6550 · Operational Expense	-82.00
Total Culligan Water				-82.00
Flight Light Inc.				
	06/12/2025		6501 · Aeronautical	-675.04
Total Flight Light Inc.				-675.04
GSLBAA				
	06/12/2025		6680 · Dues/Fees	-60.00
Total GSLBAA				-60.00
Kane Mechanical				
	06/12/2025		6251 · 11-admin	-6,106.00
Total Kane Mechanical				-6,106.00
PRINCIPAL				
	06/12/2025		6165 · Life Insurance	-178.86
	06/12/2025		6160 · Disability Insurance	-1,349.99
Total PRINCIPAL				-1,528.85
SAFETY KLEEN				
	06/12/2025		6235 · Shop, tools, sm equip	-817.58
Total SAFETY KLEEN				-817.58
SAMS CLUB				
	06/12/2025		6680 · Dues/Fees	-24.17
Total SAMS CLUB				-24.17
Sign Magic				
	06/12/2025		6408 · 7-2025 Freightliner M2	-30.00
Total Sign Magic				-30.00

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TOTAL			-11,640.37