

**NOTICE OF OPEN MEETING AND
VOTE TO CLOSE PART OF THE MEETING**

DATE POSTED: May 1, 2009

TIME POSTED: 5:00 P.M.

**NOTICE IS HEREBY GIVEN THAT THE BOARD OF ALDERMEN OF
THE CITY OF ST. ROBERT, MISSOURI WILL CONDUCT
AN OPEN MEETING AT 5:00 P.M. ON MAY 4, 2009
IN THE COUNCIL CHAMBERS, ST. ROBERT CITY HALL**

THE TENTATIVE AGENDA FOR THE OPEN MEETING INCLUDES:

- 1. CALL THE REGULAR COUNCIL MEETING TO ORDER AND CERTIFY A QUORUM**
- 2. VISITORS**
 - Employee Recognitions
 - Tanisha Powell (Mid-Mo Mustangs)
 - Jewell Crawford (Community Youth)
- 3. CONSENT AGENDA**
 - 3.1 Approval of minutes
 - 3.2 Approve payment of bills
- 4. OLD AND NEW BUSINESS**
 - 4.1 Taxi Cab Operator's License Permit Appeal (Chief Curtis Curenton)
 - 4.2 An Ordinance Calling for a Special Election in the City of St. Robert, Missouri (Kevin Hillman)
 - 4.3 Ordinance Approving the Form of and Authorizing the Mayor to Execute the ACH Originator Agreement with First State Bank (Kevin Hillman)
- 5. COMMENTS BY THE ADMINISTRATION**
 - 5.1 City Clerk, Debra A. Adkins
 - 5.2 Police Chief, Curtis Curenton
 - 5.3 Fire Chief, Chuck Fraley
 - 5.4 Public Works Director, Lyle Thomas
 - 5.5 City Attorney, Kevin Hillman
 - 5.6 City Administrator, Alan Clark
- 6. COMMENTS BY THE ALDERMEN**
 - 6.1 Next committee meetings are scheduled for:
 - Finance _____ at _____ p.m.
 - Public Works _____ at _____ p.m.
 - Emergency Services _____ at _____ p.m.
 - Fee Committee _____ at _____ p.m.

7. COMMENTS BY THE MAYOR

7.1 Next regular council meeting is scheduled for May 18, 2009 at 5:00 p.m.

8. VOTE TO CLOSE MEETING

Meeting is being closed pursuant to Missouri Law Chapter 610.021 to include:

8.1 Legal – Section 1

8.2 Real Estate – Section 2

8.3 Personnel – Section 3

9. REOPEN MEETING

10. ADJOURN MEETING

REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS
NOTICE BY CONTACTING: DEBRA A. ADKINS, CITY CLERK, 194 EASTLAWN
AVE. SUITE A, ST. ROBERT, MISSOURI 65584

CITY OF ST. ROBERT
APRIL 20, 2009 5:00 P.M.
ST. ROBERT MUNICIPAL CENTER

PRESENT: Mayor George Sanders
Alderman Ralph Cook
Alderman Theresa Cook
Alderman Gene Newkirk
Alderman Ed Spotts
Alderman Allan Johannsen
Alderman Bill Shaw
Alderman William Urena

ABSENT: Alderman Todd Williams

1. CALL THE MEETING TO ORDER AND CERTIFY A QUORUM:
Mayor Sanders certified a quorum was present and called the meeting to order.
2. VISITORS:
Carl & Linda Nelson:
Mr & Mrs. Nelson was present to discuss the water run off issue they are having on their property (Sunrise Plaza 1106 Old Rt.66) the water is coming from property located behind theirs (Lee's Trailer Court). There is brush piled up between the two properties which could be a fire hazard.
Mr. Clark will send the building department over to take pictures and assess what can be done if anything. Mr. Hillman advised them to talk with an attorney.
3. CONSENT AGENDA:
Motion by Newkirk and T. Cook to approve the Consent Agenda which included approving the minutes and payment of the bills.
Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye
Motion carried.
4. OLD AND NEW BUSINESS:
 - 4.1 APPROVAL OF ELECTION RESULTS:
Motion by R. Cook and Urena to approve the election results which resulted in the following being elected:
Mayor- George Sanders
Alderman Ward 1-Theresa Cook
Alderman Ward 2-Gene Newkirk
Alderman Ward 3- Allan Johannsen
Alderman Ward 4-Bill Shaw

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye

Motion carried.

5. SWEARING IN OF MAYOR AND ALDERMEN:

At this time the City Clerk swore in the newly elected officials.

6. ELECTION OF MAYOR PRO TEM AND TREASURER:

Mayor Sanders asked for nominations for Mayor Pro Tem.

Motion by Newkirk and Shaw to nominate Alderman Williams for the position of Mayor Pro Tem.

Alderman R. Cook inquired why we couldn't keep the current one. Mayor Sanders explained what the City Code Book says that the Board is to select one each year. At this time Alderman R. Cook said he would like to nominate Alderman T. Cook with Alderman Spotts making a second. It was explained that there was already a motion on the floor.

City Attorney left and brought back the City Code Book and read that under Chapter 103 : Mayor and Board of Aldermen, Section 103.030 Board to Select an Acting President-Term. States:

“The Board shall select one of their own numbers who shall be styled Acting President to the Board of Aldermen and who shall serve for a term of one year”.

Votes: R. Cook-nay
T. Cook-nay
Newkirk-aye
Spotts-nay
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye

City Attorney declared that the motion carried.

Mr. Hillman stated that since Alderman Williams was not present at this meeting that he would be asked if he wants the position and if not someone else will be nominated at the next meeting.

Motion by Shaw and Newkirk to nominate Alderman Johannsen to another term as Treasurer.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye

Motion carried.

7. APPOINTMENT OF COMMITTEE ASSIGNMENT:

Mayor Sanders announced the following committee assignments:

Joint Airport Board: Representative Alderman Urena, Alternate Kevin Hillman

Joint Recreation Board: Representative Gene Newkirk and Edna Givins

Meramec Regional Planning Commission: Representative T. Cook and Mr. Clark as Alternate

Solid Waste District: Representative T. Cook and Mr. Clark as Alternative

Pulaski Co. IDA Board: Alderman Shaw

Pulaski Co. Growth Alliance Alderman R. Cook as Representative and Mr. Clark as Alternate

Mo Gas Commission: Mr. Thomas as Representative and Mr. Clark as Alternate

Standing Committees:

Emergency Services:

Alderman Williams-Chairman

Alderman R. Cook

Alderman Urena

Alderman Spotts

Police Chief Curenton-Staff

Fire Chief Fraley-Staff

Public Works & Natural Gas Committee:

Alderman Newkirk-Chairman

Alderman Johannsen

Alderman Shaw

Alderman R. Cook

Lyle Thomas-Staff

Wage, Finance & Employment:

Alderman Williams-Chairman

Alderman Johannsen

Alderman Shaw

Alderman R. Cook

Mr. Clark-Staff

Fee Committee:

Alderman R. Cook-Chairman

Alderman Newkirk

Alderman Shaw

Alderman Williams

Staff:

Clark

City Engineer Jeff Medows

Mr. Thomas

Mr. Long

Parks & Recreation Committee:

Alderman Newkirk

Alan Clark

Lyle Thomas

Debra Adkins
Ralph Cook
William Urena
Edna Givins

Planning & Zoning Commission:

Alderman T. Cook
Lyle Thomas, staff
Alan Clark, staff

Board of Adjustments:

Frank Herbert

8. OLD AND NEW BUSINESS:

8.1 ORD. 2179/APPROVE ANNUAL WATER TOWER INSPECTION

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR
TO EXECUTE THE AGREEMENT BETWEEN THE CITY OF ST. ROBERT
AND OZARK APPLICATORS, LLC AND
ANNUAL INSPECTION PROGRAM OF CITY WATER TOWERS

Motion by T. Cook and Newkirk to approve the agreement of Bill # 09-028 on the first reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye

Motion carried.

Motion by Urena and Shaw to approve Bill # 09-028 on the second reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye

Motion carried.

Motion by Newkirk and Spotts to approve Ordinance # 2179 on the final reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye
Motion carried.

8.2 ORD. 2180/TRANSFER OF CONSTRUCTION WASTE:

AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT BETWEEN THE CITY OF ST. ROBWET, MID-MISSOURI RECYCLING, LLC AND CENTRAL MISSOURI TRANSFER, LLC FOR THE ADMINISTRATION AND TRANSFER OF CONSTRUCTION WASTE FROM THE WOODLAND HILLS RECEVELOPMENT PROJECT TO THE HARTVILLE LANDFILL

This will allow admin support only for hauling the demo waste straight to the landfill in Hartville.

Motion by Newkirk and Spotts to approve Bill # 09-029 on the first reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye
Motion carried.

Motion by Johannsen and T. Cook to approve Bill # 09-029 on the second reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye
Motion carried.

Motion by Johannsen and Newkirk to approve Ordinance # 2180 on the final reading.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye

Williams-absent
Shaw-aye
Urena-aye
Motion carried.

8.3 ORD. AMENDING PARKING RESTRICTIONS:

An ordinance was presented for passage that would amend Title Three of the St. Robert City Code regarding Parking Prohibited at all Times on Certain Streets.

After discussion it was decided to table this item until all streets are added to the list. Suggestion by Alderman Johannsen to add the specification of how many feet to park from curbs and fire hydrants.

9. COMMENTS BY THE ADMINISTRATION:

9.1 City Clerk-no comments

9.2 Police Chief-Gave update on the recently held ck point the Police Department will be apply for several thousand dollars to aid in their hazardous moving violation and sobriety check point projects. If funds are not available through MoDot the City will still make an attempt to still hold these check points.

9.3 Fire Chief-Chief Fraley –nothing to report

9.4 Public Works Director: Reported that the street sweeper is down.
Update on public works projects.

9.5 City Attorney-thanked those who helped for the Woodland Hills ground breaking. A Public Hearing will be held the 2nd meeting in May for the two CID projects.

9.6 City Administrator-Commented on Alderman Williams’ recent accident.

. The recent Community Assessment Survey responses are still be complied but some of the highlights are household recycling center and the need for an aquatic center.

10. COMMENTS BY THE ALDERMEN :

Alderman Johannsen-thanked his Ward for their votes

Alderman Newkirk-thanked those in his Ward for their votes

7. COMMENTS BY THE MAYOR:

Mayor expressed his thanks to the votes.

8. CLOSE MEETING:

Mayor Sanders announced that the meeting is being closed pursuant to Missouri Law Chapter 610.021 to included:

8.1 Legal-Section 1

8.2 Real Estate-Section 2

8.3 Personnel-Section 3

Motion by T. Cook and Newkirk to adjourn Open Session and go into Closed Session.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye

Motion carried.

9. REOPEN THE MEETING:
Nothing to report.

10. ADJOURN MEETING:
Motion by Newkirk and Shaw to adjourn the meeting at 6:23 pm.

Votes: R. Cook-aye
T. Cook-aye
Newkirk-aye
Spotts-aye
Johannsen-aye
Williams-absent
Shaw-aye
Urena-aye

Motion carried.

George Sanders, Mayor

Attest:

Debra A. Adkins, City Clerk

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
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AMOUNT DIST MAN CHCK SQ

IST STATE BANK
1406 CITY OF ST. ROBERT GAS SAVINGS

0509	1 I	5/04/2009	4/20/2009	GAS REPAIR & REPLACEMEN	3810.00		3810.00	
3810.00	550		1					
				550-105-1071			SAVINGS REST - BANK OF	
CROCKER								
				** VENDOR TOTALS *	3810.00	3810.00	3810.00	
					3810.00	3810.00	3810.00	

21 CHAMBER OF COMMERCE

5541	1 I	5/04/2009	4/08/2009	LUNCHEON APR 09 ALAN	10.00		10.00	
10.00	100		1					
				100-510-5175			TRAVEL,MEETING	
				** VENDOR TOTALS *	10.00	10.00	10.00	

92 NAPA (ST. ROBERT AUTO SUPPLY)

543510	1 I	5/04/2009	4/23/2009	PUNCH FOR METER 2	5.55		5.55	5.55
100	1							
				100-510-5180			GENERAL OFFICE - CITY CLERK	
543662	1 I	5/04/2009	4/24/2009	FUSE PACK	4.91		4.91	4.91 100
1								
				100-510-5140			REPAIR & MAINTENANCE	
EQUIPMENT				** VENDOR TOTALS *	10.46	10.46	10.46	

205 BARCO

BILLS 050409

40900075	1	I	5/04/2009	4/10/2009	SMOKERS CEASE FIRE ASHT	68.00	68.00
68.00	100		1				
					100-510-5135	REPAIR & MAINTENANCE BLDG	
** VENDOR TOTALS *						68.00	68.00

226 HICKS SERVICE

18326	1	I	5/04/2009	4/28/2009	REPAIR ICE MACHINE	130.00	130.00
130.00	100		1				
					100-510-5135	REPAIR & MAINTENANCE BLDG	
** VENDOR TOTALS *						130.00	130.00

234 PITNEY BOWES CREDIT CORP.

AP 09	1	I	5/04/2009	4/13/2009	RENTAL FOR POSTAGE	1233.00	1233.00
1233.00	100		1				
					100-510-5180	GENERAL OFFICE - CITY CLERK	
** VENDOR TOTALS *						1233.00	1233.00

559 ABATEK

40890	1	I	5/04/2009	4/27/2009	COPY PAPER FOR EVERYONE	383.88	383.88
383.88	100		1				
					100-510-5180	GENERAL OFFICE - CITY CLERK	
** VENDOR TOTALS *						383.88	383.88

681 SALE OF INFORMATION FUND

22430	1	I	5/04/2009	4/15/2009	SALES TAX RPT MAR 2009	35.00	35.00
35.00	100		1				
					100-510-5180	GENERAL OFFICE - CITY CLERK	
** VENDOR TOTALS *						35.00	35.00

862 WAL-MART

0509	2	I	5/04/2009	4/29/2009	DINNER FOR COUNCIL MEET	36.55	36.55
36.55	100		1				
					100-510-5181	GENERAL OFFICE -	
ADMINISTRATOR							
	7	I			PAINT	1.92	1.92
					100-510-5135	REPAIR & MAINTENANCE BLDG	

BILLS 050409

1 9 I DVD PLAYER FOR MUSEUM 39.86 39.86 39.86 100
 100-510-5135 REPAIR & MAINTENANCE BLDG

HKMESGGE Fri May 1, 2009 3:09 PM ***** City of St. Robert ***** OPER: FN
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 10.09.06 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				

 1 11 I CLOROX WIPES WHITE OUT 17.60 17.60 17.60 100
 100-510-5180 GENERAL OFFICE - CITY CLERK

* INVOICE TOTALS 95.93 95.93 95.93

** VENDOR TOTALS * 95.93 95.93 95.93

1039 K. York Electric, Inc.
 605975-1 1 I 5/04/2009 5/01/2009 lights 87.50 87.50 87.50 100
 100-510-5140 REPAIR & MAINTENANCE

EQUIPMENT

** VENDOR TOTALS * 87.50 87.50 87.50

1042 MOCCFOA
 0409 1 I 5/04/2009 4/23/2009 annaul dues 25.00 25.00 25.00 100
 100-510-5175 TRAVEL,MEETING

** VENDOR TOTALS * 25.00 25.00 25.00

BILLS 050409

1712 Thomson West

818165473 1 I 5/04/2009 4/18/2009 MO CT RULES STATE & FED 245.00 245.00
 245.00 100 1

SUBSCRIPTION

100-510-5175 TRAVEL,MEETING

** VENDOR TOTALS * 245.00 245.00 245.00

1838 Mo. Vocational Enterprises

354784 1 L 5/04/2009 4/17/2009 60" SENATE DESK 1732.00 1732.00
 1732.00 100 1

100-510-5350 MUNICIPAL CENTER

CONSTRUCTION

2 L 72" SENATE EXEC DESK 1066.00 1066.00 1066.00 100

1

100-510-5350 MUNICIPAL CENTER

CONSTRUCTION

4 L 60" SENATE CREDENZA HUT 495.00 495.00 495.00 100

1

100-510-5350 MUNICIPAL CENTER

CONSTRUCTION

5 L 36" SENATE BOOKCASE 570.00 570.00 570.00 100

1

100-510-5350 MUNICIPAL CENTER

CONSTRUCTION

6 L 72" SENATE BOOKCASE 376.00 376.00 376.00 100

1

100-510-5350 MUNICIPAL CENTER

CONSTRUCTION

8 L SENATE 2 DRAWER VERT FI 930.00 930.00 930.00 100

1

100-510-5350 MUNICIPAL CENTER

CONSTRUCTION

9 L SENATE 2 DRAWER LATERAL 405.00 405.00 405.00 100

1

100-510-5350 MUNICIPAL CENTER

CONSTRUCTION

* INVOICE TOTALS 5574.00 5574.00 5574.00

** VENDOR TOTALS * 5574.00 5574.00 5574.00

2609 PULASKI COUNTY ABSTRACT CO,INC

0409 1 I 5/04/2009 4/22/2009 TITAL SERCH FOR KEVIN 225.00 225.00
 225.00 100 1

BILLS 050409

100-510-5181 GENERAL OFFICE -
 ADMINISTRATOR
 0409-1 1 | 5/04/2009 4/22/2009 TITAL SERCH FOR KEVIN 95.00 95.00
 95.00 100 1

100-510-5181 GENERAL OFFICE -
 ADMINISTRATOR
 ** VENDOR TOTALS * 320.00 320.00 320.00

2790 GLOBAL INDUSTRIAL EQUIPMENT

103028602 1 | 5/04/2009 4/09/2009 ALUMINUM SHEET DECK 606.60 606.60
 606.60 100 1

100-510-5140 REPAIR & MAINTENANCE
 EQUIPMENT
 ** VENDOR TOTALS * 606.60 606.60 606.60

2868 DONALD FARM & LAWN

HKMESSAGE Fri May 1, 2009 3:09 PM **** City of St. Robert **** OPER: FN
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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
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2868 DONALD FARM & LAWN

200081 1 | 5/04/2009 4/23/2009 REPAIR ZERO TURN LAWN M 19.75 19.75
 19.75 100 1

100-510-5140 REPAIR & MAINTENANCE
 EQUIPMENT

200136 1 | 5/04/2009 4/24/2009 REPAIR ZERO TURN LAWN M 358.80 358.80
 358.80 100 1

100-510-5140 REPAIR & MAINTENANCE
 EQUIPMENT

** VENDOR TOTALS * 378.55 378.55 378.55

BILLS 050409

ADMINISTRATIVE DE 9202.92 9202.92 9202.92

92 NAPA (ST. ROBERT AUTO SUPPLY)

541498	1 I	5/04/2009	4/10/2009	WIPER BLADES	18.06	18.06	18.06
100	1						
				100-515-5140		REP & MAINT EQUIP/VEHICLE -	
PD				** VENDOR TOTALS *	18.06	18.06	18.06

372 SIGNS IN TIME

13171	1 I	5/04/2009	4/16/2009	LETTING ON VAN	550.00	550.00	550.00
100	1						
				100-515-5140		REP & MAINT EQUIP/VEHICLE -	
PD				** VENDOR TOTALS *	550.00	550.00	550.00

836 BIG O TIRES AND SERVICE CENTER

26559	1 I	5/04/2009	4/21/2009	MOUNT & BALANCE VEH 104	58.30	58.30	
58.30	100	1					
				100-515-5140		REP & MAINT EQUIP/VEHICLE -	
PD							
26562	1 I	5/04/2009	4/21/2009	TIRES FOR VEH 114	110.12	110.12	
110.12	100	1					
				100-515-5140		REP & MAINT EQUIP/VEHICLE -	
PD				** VENDOR TOTALS *	168.42	168.42	168.42

862 WAL-MART

0509	14 I	5/04/2009	4/29/2009	PAPER TOWELS	18.60	18.60	18.60
100	1						
				100-515-5180		GENERAL OFFICE EXPENSE - PD	
	15 I			DVD COVERS NOTEBOOK PRO	16.05	16.05	16.05
	1						100
				100-515-5180		GENERAL OFFICE EXPENSE - PD	
	16 I			BALLOONS ROPE KNIFE BLA	70.76	70.76	70.76
	1						100

BILLS 050409
100-515-5165

POLICE TRAINING FUND EXPENSE

* INVOICE TOTALS 105.41 105.41 105.41

** VENDOR TOTALS * 105.41 105.41 105.41

2393 MISSOURI SAFETY CENTER

LET066 1 I 5/04/2009 4/17/2009 CONFRENCE FOR HOHMAN 125.00 125.00
125.00 100 1

100-515-5165 POLICE TRAINING FUND EXPENSE

** VENDOR TOTALS * 125.00 125.00 125.00

POLICE DEPARTMENT 966.89 966.89 966.89

862 WAL-MART

0509 10 I 5/04/2009 4/29/2009 RED PENS & BATTERIES 17.66 17.66
17.66 100 1

100-520-5180 GENERAL OFFICE EXPENSE - CRT

** VENDOR TOTALS * 17.66 17.66 17.66

COURT DEPARTMENT 17.66 17.66 17.66

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10.09.06

SCHEDULED CLAIMS LIST

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BILLS 050409

42 FIREMASTER FIRE APPARATUS

24786	1		5/04/2009	4/06/2009	REPAIR ENGINE 1650	2014.09	2014.09	
2014.09	100		1					
					100-525-5140		REPAIR & MAINTENANCE	
EQUIP-FD								
24822	1		5/04/2009	4/10/2009	REPAIR ENGINE 1651	1459.69	1459.69	
1459.69	100		1					
					100-525-5140		REPAIR & MAINTENANCE	
EQUIP-FD								
					** VENDOR TOTALS *	3473.78	3473.78	3473.78

92 NAPA (ST. ROBERT AUTO SUPPLY)

542184	1		5/04/2009	4/15/2009	PULLEY	26.20	26.20	26.20	100
1									
					100-525-5140		REPAIR & MAINTENANCE		
EQUIP-FD									
					** VENDOR TOTALS *	26.20	26.20	26.20	

149 MID-MO MOTORS

15187	1		5/04/2009	4/10/2009	REPLACE CAP WHEEL CENTE	48.60	48.60	
48.60	100		1					
					100-525-5140		REPAIR & MAINTENANCE	
EQUIP-FD								
					** VENDOR TOTALS *	48.60	48.60	48.60

345 TOWERS FIRE APPARATUS

68446	1		5/04/2009	3/30/2009	REPLACED BENT VALVE STE	61.84	61.84	
61.84	100		1					
					100-525-5186		FIRE GEAR & EQUIPMENT	
EXPENSE								
68544	1		5/04/2009	4/03/2009	MOUNTING BRACKET	84.27	84.27	
84.27	100		1					
					100-525-5111		HARZARDOUS MATERIALS	
68545	1		5/04/2009	4/03/2009	DETECTOR	983.46	983.46	983.46
100	1							
					100-525-5111		HARZARDOUS MATERIALS	
					** VENDOR TOTALS *	1129.57	1129.57	1129.57

BILLS 050409

833 Mo. Comm. Electronics

87149	1 I	5/04/2009	3/24/2009	PROGRAM RADIO	65.00	65.00	65.00
100	1						
				100-525-5186		FIRE GEAR & EQUIPMENT	
EXPENSE							
88096	1 I	5/04/2009	4/03/2009	REPAIR RADIO	159.63	159.63	159.63
100	1						
				100-525-5186		FIRE GEAR & EQUIPMENT	
EXPENSE							
88596	1 I	5/04/2009	4/03/2009	BATTERY	75.00	75.00	75.00 100
1							
				100-525-5186		FIRE GEAR & EQUIPMENT	
EXPENSE							
88619	1 I	5/04/2009	4/03/2009	REPAIR RADIO	467.95	467.95	467.95
100	1						
				100-525-5186		FIRE GEAR & EQUIPMENT	
EXPENSE							
				** VENDOR TOTALS *	767.58	767.58	767.58

862 WAL-MART

0509	3 I	5/04/2009	4/29/2009	FRAMES BINDERS & DRY ER	32.19	32.19	
32.19 100	1						
				100-525-5180		GENERAL OFFICE EXPENSE - FD	
	4 I			FLASH DRIVE	47.76	47.76	47.76 100 1
				100-525-5180		GENERAL OFFICE EXPENSE - FD	
	5 I			PANS SPOONS FLASH DRIVE	220.67	220.67	220.67 100
1							
				100-525-5135		REPAIR & MAINTENANCE BLDG -	
FD							
				* INVOICE TOTALS	300.62	300.62	300.62
				** VENDOR TOTALS *	300.62	300.62	300.62

2335 MOTOROLA CORP.

41130389	1 I	5/04/2009	4/06/2009	NEW RADIOS	4696.25	4696.25	
4696.25 100	1						
				100-525-5186		FIRE GEAR & EQUIPMENT	
EXPENSE							
				** VENDOR TOTALS *	4696.25	4696.25	4696.25

2442 ST. JOHN'S EDUCATION & ORGANIZ

BILLS 050409

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
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2442 ST. JOHN'S EDUCATION & ORGANIZ

0409	1 I	5/04/2009	4/27/2009	CPR INSTRUCTURE CORSE	850.00		850.00	
850.00	100		1					
				100-525-5165				FIREMAN TRANING EXPENSE
				** VENDOR TOTALS *	850.00	850.00	850.00	

2978 REIS ENVIROMENTAL

841312	1 I	5/04/2009	3/23/2009	CALIBRATE GAS DETECTOR	202.93		202.93	
202.93	100		1					
				100-525-5186				FIRE GEAR & EQUIPMENT
				** VENDOR TOTALS *	202.93	202.93	202.93	

2979 TREASURER OF THE UNITED STATES

TN725	1 I	5/04/2009	3/28/2009	FUEL FOR TRAINING JP-8	996.00		996.00	
996.00	100		1					
				100-525-5165				FIREMAN TRANING EXPENSE
				** VENDOR TOTALS *	996.00	996.00	996.00	
				FIRE DEPARTMENT	12491.53	12491.53	12491.53	

BILLS 050409

92 NAPA (ST. ROBERT AUTO SUPPLY)

538932	1	I	5/04/2009	3/26/2009	WIPERS BLADES	9.76	9.76	9.76
100	1							
					100-535-5140		REPAIR & MAINTENCE EQUIP -	
PRK								
542302	1	I	5/04/2009	4/16/2009	AIR & OIL FILTER	9.78	9.78	9.78
100	1							
					100-535-5140		REPAIR & MAINTENCE EQUIP -	
PRK								
					** VENDOR TOTALS *	19.54	19.54	19.54

205 BARCO

40900075	2	I	5/04/2009	4/10/2009	BOSA PLAYGROUND	2795.85	2795.85	
2795.85	100			1				
					100-535-5131		PARK IMPROVEMENTS-BOSA	
HEIGHTS								
					** VENDOR TOTALS *	2795.85	2795.85	2795.85

226 HICKS SERVICE

18235	1	I	5/04/2009	4/14/2009	SERVICE AND LABOR ON IC	70.00	70.00	
70.00	100			1				
					100-535-5135		BUILDING & GROUNDS EXP - PRK	
					** VENDOR TOTALS *	70.00	70.00	70.00

862 WAL-MART

0509	1	I	5/04/2009	4/29/2009	EASTER BASKETS & EGGS F	43.84	43.84	
43.84	100			1				
					100-535-5210		PARK SPECIAL PROJECTS - PRK	
					** VENDOR TOTALS *	43.84	43.84	43.84

1076 WATKINS PORTABLE TOILETS

9214	1	I	5/04/2009	4/27/2009	APRIL SERVICE	110.00	110.00	110.00
100	1							
					100-535-5135		BUILDING & GROUNDS EXP - PRK	
					** VENDOR TOTALS *	110.00	110.00	110.00

BILLS 050409
 PARK DEPARTMENT 3039.23 3039.23 3039.23

1090 LONE OAK PRINTING CO.

041809	1 I	5/04/2009	4/18/2009	2 PART FORMS	33.45	33.45	33.45
100	1						
				100-535-5430		OFFICE EXP - JOINT RECREATION	
				** VENDOR TOTALS *	33.45	33.45	33.45

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
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				JOINT RECREATIONA	33.45	33.45	33.45	
--	--	--	--	-------------------	-------	-------	-------	--

497 CDW GOVERNMENT, INC.

NVV3835	1 L	5/04/2009	4/21/2009	CISCO SWITCHES	7005.48	7005.48		
7005.48	100		1					
				100-555-5140		REPAIR & MAINT EQUIP - IT		
	2 L			CISCO SFP CONNECTOR	728.18	728.18	728.18	100
1								
				100-555-5140		REPAIR & MAINT EQUIP - IT		
	3 L			TRIPP FIBER DUPLEX	48.00	48.00	48.00	100
1								
				100-555-5140		REPAIR & MAINT EQUIP - IT		

BILLS 050409

* INVOICE TOTALS 7781.66 7781.66 7781.66

NW95170 1 I 5/04/2009 4/24/2009 CISCO SMARTNET 743.02 743.02
 743.02 100 1
 100-555-5140 REPAIR & MAINT EQUIP - IT

** VENDOR TOTALS * 8524.68 8524.68 8524.68

2756 EMBARQ-817

0509 1 I 5/04/2009 4/20/2009 573-336-3776-817 171.70 171.70 171.70
 100 1
 100-555-5530 SYS BACK-UP MEDIA EXP - IT

** VENDOR TOTALS * 171.70 171.70 171.70

2898 TIGER DIRECT

6415045 1 L 5/04/2009 4/09/2009 MOHTER BOARD 49.99 49.99
 49.99 100 1
 100-555-5195 NETWORK MAINT & REP - IT
 2 L PRINT SERVER 64.99 64.99 64.99 100 1
 100-555-5195 NETWORK MAINT & REP - IT
 3 L HD DOCK 34.99 34.99 34.99 100 1
 100-555-5195 NETWORK MAINT & REP - IT
 4 L 1 TB HD 219.98 219.98 219.98 100 1
 100-555-5195 NETWORK MAINT & REP - IT
 5 L 512 MB RAM 124.95 124.95 124.95 100 1
 100-555-5195 NETWORK MAINT & REP - IT
 7 L SHIPPING 14.73 14.73 14.73 100 1
 100-555-5195 NETWORK MAINT & REP - IT

* INVOICE TOTALS 509.63 509.63 509.63

6415045-2 1 I 5/04/2009 4/14/2009 512 MB SODIMM 69.92 69.92 69.92

BILLS 050409

100 1

100-555-5195 NETWORK MAINT & REP - IT

** VENDOR TOTALS * 579.55 579.55 579.55

IT DEPARTMENT 9275.93 9275.93 9275.93

92 NAPA (ST. ROBERT AUTO SUPPLY)

539926 1 | 5/04/2009 4/01/2009 dexron 34.68 34.68 34.68 100
1

100-556-5181 COMBINED GENERAL SUPPLIES /

PW

540809 1 | 5/04/2009 4/07/2009 IGNITION COIL 45.52 45.52 45.52
100 1

100-556-5181 COMBINED GENERAL SUPPLIES /

PW

** VENDOR TOTALS * 80.20 80.20 80.20

148 MISSOURI ONE CALL SYSTEM, INC

9030502 1 | 5/04/2009 3/31/2009 DIG RITE 86.40 86.40 86.40 100
1

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AMOUNT	DIST	MAN	CHCK	SQ				

PW 100-556-5181 COMBINED GENERAL SUPPLIES /

** VENDOR TOTALS * 86.40 86.40 86.40

BILLS 050409

171 C.M. ARCHER GROUP

0509	1 I	5/04/2009	4/22/2009	ON SITE CITY ENGINEER S	2021.08	2021.08		
2021.08	100		1					
				100-556-5187		COMBINED ENGINEERING		
EXPENSE								
	2 I			ST ROBERT BLVD PED. TRA	9693.72	9693.72	9693.72	100
1								
				100-556-5187		COMBINED ENGINEERING		
EXPENSE								
				* INVOICE TOTALS	11714.80	11714.80	11714.80	
				** VENDOR TOTALS *	11714.80	11714.80	11714.80	

318 EMBARQ-273

0509	1 I	5/04/2009	4/29/2009	ACCT 1003680204	313.66	313.66		
313.66	100		1					
				100-556-5182		COMBINED TELEPHONE EXPENSE		
				** VENDOR TOTALS *	313.66	313.66	313.66	

862 WAL-MART

0509	8 I	5/04/2009	4/29/2009	SUPPLIES	158.24	158.24	158.24	
100	1							
				100-556-5181		COMBINED GENERAL SUPPLIES /		
PW								
	12 I			MANILLA FOLDERS	4.88	4.88	4.88	100
								1
				100-556-5180		COMBINE OFFICE EXP		
(COFFEE/CUP								
	13 I			CREAMER COFFEE FILTERS	46.76	46.76	46.76	100
1								
				100-556-5180		COMBINE OFFICE EXP		
(COFFEE/CUP								
	17 I			COFFEE FILTERS CREAMER	122.89	122.89	122.89	100
1								
				100-556-5180		COMBINE OFFICE EXP		
(COFFEE/CUP								
				* INVOICE TOTALS	332.77	332.77	332.77	
				** VENDOR TOTALS *	332.77	332.77	332.77	

BILLS 050409
1464 FIDELITY COMMUNICATIONS, CO

0509	1	5/04/2009	4/20/2009	ACCT 146105	1503.98	1503.98	1503.98
100	1						
				100-556-5182		COMBINED TELEPHONE EXPENSE	
				** VENDOR TOTALS *	1503.98	1503.98	1503.98

1744 Orscheln Farm & Home

0509	2	5/04/2009	4/27/2009	JEANS FOR ANTHONY	149.94	149.94	
149.94	100	1					
				100-556-5184		COMBINED UNIFORM EXPENSE /	
PW				** VENDOR TOTALS *	149.94	149.94	149.94

2755 EMBARQ-049

0509	1	5/04/2009	4/20/2009	573-336-4551-049	38.17	38.17	38.17
100	1						
				100-556-5182		COMBINED TELEPHONE EXPENSE	
				** VENDOR TOTALS *	38.17	38.17	38.17

2757 EMBARQ-731

0509	1	5/04/2009	4/20/2009	573-336-4549-731	33.53	33.53	33.53
100	1						
				100-556-5182		COMBINED TELEPHONE EXPENSE	
				** VENDOR TOTALS *	33.53	33.53	33.53

2758 EMBARQ-539

0509	1	5/04/2009	4/20/2009	573-336-8454-539	151.28	151.28	151.28
100	1						
				100-556-5182		COMBINED TELEPHONE EXPENSE	
				** VENDOR TOTALS *	151.28	151.28	151.28

BILLS 050409

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				

2759 EMBARQ-478								
0509	1	5/04/2009	4/20/2009	573-336-3988-4778	164.17	164.17		
164.17	100		1					
				100-556-5182		COMBINED TELEPHONE EXPENSE		
** VENDOR TOTALS *					164.17	164.17	164.17	
2760 EMBARQ-958								
0509	1	5/04/2009	4/20/2009	573-336-4330-958	62.49	62.49	62.49	
100	1							
				100-556-5182		COMBINED TELEPHONE EXPENSE		
** VENDOR TOTALS *					62.49	62.49	62.49	
2847 EMBARQ								
0509	1	5/04/2009	4/20/2009	573-336-3186-841	47.39	47.39	47.39	
100	1							
				100-556-5182		COMBINED TELEPHONE EXPENSE		
** VENDOR TOTALS *					47.39	47.39	47.39	
COMBINED EXP					14678.78	14678.78	14678.78	
92 NAPA (ST. ROBERT AUTO SUPPLY)								
539880	1	5/04/2009	4/01/2009	TESTER	22.87	22.87	22.87	300
	1							
				300-560-5110		MATERIALS & SUPPLIES		
540179	1	5/04/2009	4/02/2009	FUEL FILTER	10.71	10.71	10.71	
300	1							
				300-560-5140		MAINTENANCE OF EQUIPMENT		

BILLS 050409

540358	1	5/04/2009	4/03/2009	SPARK PLUGS	14.88	14.88	14.88
300	1						
				300-560-5140		MAINTENANCE OF EQUIPMENT	
540359	1	5/04/2009	4/03/2009	HAND CLEANER	13.99	13.99	13.99
300	1						
				300-560-5110		MATERIALS & SUPPLIES	
540373	1	5/04/2009	4/03/2009	SPARK PLUGS	8.40	8.40	8.40
300	1						
				300-560-5140		MAINTENANCE OF EQUIPMENT	
540842	1	5/04/2009	4/07/2009	FILTERS	176.91	176.91	176.91
300	1						
				300-560-5140		MAINTENANCE OF EQUIPMENT	
541489	1	5/04/2009	4/10/2009	LUBRICATOR FOR AIR GREA	55.26	55.26	
55.26	300	1					
				300-560-5110		MATERIALS & SUPPLIES	
542096	1	5/04/2009	4/15/2009	FILTERS	13.92	13.92	13.92
1							300
				300-560-5140		MAINTENANCE OF EQUIPMENT	
542140	1	5/04/2009	4/15/2009	FILTERS	10.38	10.38	10.38
1							300
				300-560-5140		MAINTENANCE OF EQUIPMENT	
543556	1	5/04/2009	4/23/2009	TESTER FOR GARAGE	47.99	47.99	
47.99	300	1					
				300-560-5110		MATERIALS & SUPPLIES	
543685	1	5/04/2009	4/24/2009	OIL FILTER	3.74	3.74	3.74
1							300
				300-560-5140		MAINTENANCE OF EQUIPMENT	
543771	1	5/04/2009	4/24/2009	AIR & OIL FILTERS	10.53	10.53	10.53
300	1						
				300-560-5110		MATERIALS & SUPPLIES	
** VENDOR TOTALS *					389.58	389.58	389.58
105 WILLARD ASPHALT							
56405	1	5/04/2009	4/22/2009	ASHPALT	217.36	217.36	217.36
300	1						
				300-560-5355		STREET MAINTENANCE	

BILLS 050409

56407	1	I	5/04/2009	4/22/2009	ASHPALT	115.44	115.44	115.44
300	1							
					300-560-5355		STREET MAINTENANCE	
56417	1	I	5/04/2009	4/22/2009	ASHPALT	164.84	164.84	164.84
300	1							
					300-560-5355		STREET MAINTENANCE	
56430	1	I	5/04/2009	4/22/2009	ASHPALT	308.88	308.88	308.88
300	1							

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AMOUNT	DIST	MAN	CHCK	SQ				
					300-560-5355		STREET MAINTENANCE	
56434	1	I	5/04/2009	4/22/2009	ASHPALT	221.52	221.52	221.52
300	1							
					300-560-5355		STREET MAINTENANCE	
56437	1	I	5/04/2009	4/23/2009	ASHPALT	209.04	209.04	209.04
300	1							
					300-560-5355		STREET MAINTENANCE	
56443	1	I	5/04/2009	4/23/2009	ASHPALT	222.56	222.56	222.56
300	1							
					300-560-5355		STREET MAINTENANCE	
56445	1	I	5/04/2009	4/23/2009	ASHPALT	108.68	108.68	108.68
300	1							
					300-560-5355		STREET MAINTENANCE	
56449	1	I	5/04/2009	4/23/2009	ASHPALT	109.72	109.72	109.72
300	1							

BILLS 050409
300-560-5355

STREET MAINTENANCE

** VENDOR TOTALS * 1678.04 1678.04 1678.04

248 YORK'S WELDING

857 1 | 5/04/2009 4/21/2009 REPAIR 35.00 35.00 35.00 300
1

300-560-5140 MAINTENANCE OF EQUIPMENT

** VENDOR TOTALS * 35.00 35.00 35.00

343 SOUTHWEST MISSOURI TRUCK CENTE

95048 1 | 5/04/2009 4/10/2009 WINDOWS FOR EQUIP #2 130.78 130.78
130.78 300 1

300-560-5140 MAINTENANCE OF EQUIPMENT

** VENDOR TOTALS * 130.78 130.78 130.78

836 BIG O TIRES AND SERVICE CENTER

26544 1 | 5/04/2009 4/20/2009 TIRE REPAIR 52.50 52.50 52.50
300 1

300-560-5140 MAINTENANCE OF EQUIPMENT

** VENDOR TOTALS * 52.50 52.50 52.50

862 WAL-MART

0509 6 | 5/04/2009 4/29/2009 COOLERS 157.44 157.44 157.44
300 1

300-560-5110 MATERIALS & SUPPLIES

** VENDOR TOTALS * 157.44 157.44 157.44

1011 Fabick & Company

2255397 1 | 5/04/2009 3/09/2009 CLEANED & INSP BACKHOE 62.73 62.73
62.73 300 1

300-560-5110 MATERIALS & SUPPLIES

2255400 1 | 5/04/2009 3/09/2009 CLEANED & INSP BACKHOE 108.71 108.71
108.71 300 1

300-560-5110 MATERIALS & SUPPLIES

BILLS 050409

2288184 1 I 5/04/2009 4/12/2009 RIGHT HAND GLASS FOR CA 230.44 230.44
 230.44 300 1

300-560-5140 MAINTENANCE OF EQUIPMENT

** VENDOR TOTALS * 401.88 401.88 401.88

1744 Orscheln Farm & Home

0509 3 I 5/04/2009 4/27/2009 HITCH PIN & LOCK PIN 5.57 5.57 5.57
 300 1

300-560-5110 MATERIALS & SUPPLIES

4 I GATE HINGES 116.72 116.72 116.72 300 1

300-560-5110 MATERIALS & SUPPLIES

* INVOICE TOTALS 122.29 122.29 122.29

** VENDOR TOTALS * 122.29 122.29 122.29

2286 TAPCO

316870 1 I 5/04/2009 4/24/2009 HANDICAPPED PARKING 94.65 94.65
 94.65 300 1

300-560-5110 MATERIALS & SUPPLIES

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 2 I FINE SIGNS 42.30 42.30 42.30 300 1

300-560-5110 MATERIALS & SUPPLIES

BILLS 050409

3	I		SHIPPING	25.81	25.81	25.81	300	1	
				300-560-5110		MATERIALS & SUPPLIES			
			* INVOICE TOTALS	162.76	162.76	162.76			
			** VENDOR TOTALS *	162.76	162.76	162.76			
2287 NEW STRIPE INC									
73993	1	I	5/04/2009 4/16/2009	SPRAY NOZZLES & LINERS	338.40	338.40			
338.40	300		1		300-560-5110	MATERIALS & SUPPLIES			
			** VENDOR TOTALS *	338.40	338.40	338.40			
2687 MISSOURI SOUTHERN SEED									
0509	1	I	5/04/2009 4/20/2009	KY 31 GRASS SEED	216.00	216.00	216.00		
300			1		300-560-5110	MATERIALS & SUPPLIES			
	2	I		TURF TYPE TALL FESCUE	378.00	378.00	378.00	300	
1					300-560-5110	MATERIALS & SUPPLIES			
	3	I		WATER WAY MIXES	217.00	217.00	217.00	300	
1					300-560-5110	MATERIALS & SUPPLIES			
			* INVOICE TOTALS	811.00	811.00	811.00			
			** VENDOR TOTALS *	811.00	811.00	811.00			
2776 T & T TOOLS									
42083	1	I	5/04/2009 4/08/2009	MANHOLE HOOKS	93.00	93.00	93.00		
300			1		300-560-5110	MATERIALS & SUPPLIES			
	2	I		MANHOLE HOOKS	33.00	33.00	33.00	300	
1					300-560-5110	MATERIALS & SUPPLIES			

3 I			BILLS 050409					
	SHIPPING		16.00	16.00	16.00	300		1

		300-560-5110			MATERIALS & SUPPLIES			
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	* INVOICE TOTALS	142.00	142.00	142.00				
--	------------------	--------	--------	--------	--	--	--	--

	** VENDOR TOTALS *	142.00	142.00	142.00				
--	--------------------	--------	--------	--------	--	--	--	--

	STREET OPERATING	4421.67	4421.67	4421.67				
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49 HARRY COOPER SUPPLY

2913148	1 L	5/04/2009	4/07/2009	ROLLS OF DETECTABLE DIT	285.08		285.08	
285.08	500		1					

BURIED ELECTRIC

		500-570-5110			MATERIALS & SUPPLIES			
--	--	--------------	--	--	----------------------	--	--	--

2913148-2	1 I	5/04/2009	4/21/2009	ROLLS OF DETECTABLE DIT	570.16		570.16	
570.16	500		1					

BURIED ELECTRIC

		500-570-5110			MATERIALS & SUPPLIES			
--	--	--------------	--	--	----------------------	--	--	--

	** VENDOR TOTALS *	855.24	855.24	855.24				
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92 NAPA (ST. ROBERT AUTO SUPPLY)

451298	1 I	5/04/2009	4/09/2009	AIR FILTER	43.85	43.85	43.85	500
	1							

		500-570-5140			REPAIR & MAINTENANCE OF			
--	--	--------------	--	--	-------------------------	--	--	--

EQUIP

541114	1 I	5/04/2009	4/08/2009	FILTERS	42.69	42.69	42.69	500
	1							

		500-570-5140			REPAIR & MAINTENANCE OF			
--	--	--------------	--	--	-------------------------	--	--	--

EQUIP

543470	1 I	5/04/2009	4/23/2009	EGR VALVE & OXY SENSOR	287.47		287.47	
287.47	500		1					

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SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
-----					500-570-5140	REPAIR & MAINTENANCE OF		
EQUIP								
543557	1 I	5/04/2009	4/23/2009	CREEDIT	56.56-	56.56-	56.56-	
500	1							
-----					500-570-5140	REPAIR & MAINTENANCE OF		
EQUIP								
543577	1 I	5/04/2009	4/23/2009	U-JOINT	71.47	71.47	71.47	500
1								
-----					500-570-5140	REPAIR & MAINTENANCE OF		
EQUIP								
543578	1 I	5/04/2009	4/23/2009	SPRAK PLUG	54.64	54.64	54.64	
500	1							
-----					500-570-5140	REPAIR & MAINTENANCE OF		
EQUIP								
543712	1 I	5/04/2009	4/24/2009	DISTRIBUTOR CAP ROTOR	84.17	84.17		
84.17	500							
-----					500-570-5140	REPAIR & MAINTENANCE OF		
EQUIP								
** VENDOR TOTALS *					527.73	527.73	527.73	

129 WESCO DISTRIBBTION INC

194431 1 L 5/04/2009 4/08/2009 DEAD END SHOES ANDERSON 528.98 528.98
528.98 500 1

-----					500-570-5110	MATERIALS & SUPPLIES		
2	L			WR379	35.00	35.00	35.00	500 1
-----					500-570-5110	MATERIALS & SUPPLIES		
3	L			WR399	40.00	40.00	40.00	500 1
-----					500-570-5110	MATERIALS & SUPPLIES		
4	L			WR189	19.00	19.00	19.00	500 1

BILLS 050409
500-570-5110

MATERIALS & SUPPLIES

* INVOICE TOTALS 622.98 622.98 622.98

** VENDOR TOTALS * 622.98 622.98 622.98

286 USA BLUE BOOK

794613 1 I 5/04/2009 4/13/2009 100 PACKS OF CUSTOM MAR 106.60 106.60
106.60 500 1

FLAGS. RED BURIED ELECT

500-570-5110

MATERIALS & SUPPLIES

3 I SHIPPING 24.69 24.69 24.69 500 1

500-570-5110

MATERIALS & SUPPLIES

* INVOICE TOTALS 131.29 131.29 131.29

** VENDOR TOTALS * 131.29 131.29 131.29

433 ALTEC INDUSTRIES, INC.

9479532 1 I 5/04/2009 4/15/2009 COMPOSITE OUTRIGGER PAD 198.00 198.00
198.00 500 1

500-570-5140

REPAIR & MAINTENANCE OF

EQUIP

2 I SHIPPING 20.80 20.80 20.80 500 1

500-570-5140

REPAIR & MAINTENANCE OF

EQUIP

* INVOICE TOTALS 218.80 218.80 218.80

** VENDOR TOTALS * 218.80 218.80 218.80

521 ASSO. OF MO. ELECTRIC COOP.

0409 1 I 5/04/2009 4/20/2009 CERTIFICATION PROG FOR 620.00 620.00
620.00 500 1

AND BAKER

500-570-5175

TRAVEL, MEETING & DUES

EXPENSE

BILLS 050409

** VENDOR TOTALS * 620.00 620.00 620.00

2021 BUTLER SUPPLY

10005172 1 I 5/04/2009 4/11/2009 MATERIALS FOR DANILS CO 196.30 196.30
 196.30 500 1

500-570-5110 MATERIALS & SUPPLIES

** VENDOR TOTALS * 196.30 196.30 196.30

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2435 HD SUPPLY UTILITIES LTD

1185905 1 I 5/04/2009 4/08/2009 6T METER BASES PREWIRED 636.00 636.00
 636.00 500 1

TEST SWITCHES
 500-570-5110 MATERIALS & SUPPLIES

1192426 1 I 5/04/2009 4/15/2009 TEST RUBBER GOODS 823.75 823.75
 823.75 500 1

EQUIP 500-570-5140 REPAIR & MAINTENANCE OF

** VENDOR TOTALS * 1459.75 1459.75 1459.75

ELECTRIC DEPARTME 4632.09 4632.09 4632.09

92 NAPA (ST. ROBERT AUTO SUPPLY)

BILLS 050409

538986 1 | 5/04/2009 3/26/2009 HYDROLIC HOSE & COUPLIN 1002.21 1002.21
 1002.21 600 1

TAPPING MACHINE

600-575-5140

REPAIR & MAINTENANCE EQUIP

** VENDOR TOTALS * 1002.21 1002.21 1002.21

136 FLYNN DRILLING CO., INC.

45742 1 | 5/04/2009 4/14/2009 MAINTENANCE & INSPECTIO 1000.00 1000.00
 1000.00 600 1

WELLS

600-575-5140

REPAIR & MAINTENANCE EQUIP

** VENDOR TOTALS * 1000.00 1000.00 1000.00

862 WAL-MART

0509 18 | 5/04/2009 4/29/2009 TRASH CANS 9.32 9.32 9.32 600
 1

600-575-5110

MATERIALS & SUPPLIES

** VENDOR TOTALS * 9.32 9.32 9.32

2053 FREEDOM READY MIX

15329 1 | 5/04/2009 4/23/2009 2 YRDS CONCRETE FOR WEL 162.00 162.00
 162.00 600 1

& IN FRONT OF BAY DOORS

600-575-5110

MATERIALS & SUPPLIES

** VENDOR TOTALS * 162.00 162.00 162.00

2118 OZARK APPLICATORS

694 1 | 5/04/2009 4/02/2009 RE ROUT INTERIOR PIPING 2227.50 2227.50
 2227.50 600 1

600-575-5130

REPAIR & MAINTENANCE LINES

** VENDOR TOTALS * 2227.50 2227.50 2227.50

2508 HD Supply Waterworkds, LTD

BILLS 050409
1144 CENTRAL MISSOURI TRANSPORT

767	1		5/04/2009	4/13/2009	MILAGE	2156.00	2156.00	2156.00	
700	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
768	1		5/04/2009	4/13/2009	MILAGE	1540.00	1540.00	1540.00	
700	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
769	1		5/04/2009	4/13/2009	MILAGE	2156.00	2156.00	2156.00	
700	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
771	1		5/04/2009	4/20/2009	MILAGE	462.00	462.00	462.00	700
	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
772	1		5/04/2009	4/20/2009	MILAGE	2002.00	2002.00	2002.00	
700	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
773	1		5/04/2009	4/20/2009	MILAGE	462.00	462.00	462.00	700
	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
774	1		5/04/2009	4/20/2009	MILAGE	616.00	616.00	616.00	700
	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
775	1		5/04/2009	4/20/2009	MILAGE	154.00	154.00	154.00	700
	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
776	1		5/04/2009	4/20/2009	MILAGE	2156.00	2156.00	2156.00	
700	1								
						700-590-5120	DISPOSAL EXPENSE -		
TRANSPORT									
					** VENDOR TOTALS *	11704.00	11704.00	11704.00	
					SUPPLIERS (UTILIT	118817.45	118817.45	118817.45	

92 NAPA (ST. ROBERT AUTO SUPPLY)

BILLS 050409

539988	1		5/04/2009	4/01/2009	BATTERY CHARGER	68.06	68.06	
68.06	600		1					
					600-580-5140			MAINTENANCE OF EQUIPMENT -
SW								
5402540	1		5/04/2009	4/03/2009	ANTENNA	14.83	14.83	14.83
600			1					
					600-580-5140			MAINTENANCE OF EQUIPMENT -
SW								
					** VENDOR TOTALS *	82.89	82.89	82.89

171 C.M. ARCHER GROUP

0509	3		5/04/2009	4/22/2009	PUMP STATION #6	9275.00	9275.00	
9275.00	600		1					
					600-580-5375			NEW CONSTRUCTION - MPUA
LEASE								
					** VENDOR TOTALS *	9275.00	9275.00	9275.00

206 AMERIGAS

9579	1		5/04/2009	4/23/2009	PROPANE	213.10	213.10	213.10
600			1					
					600-580-5135			MAINTENANCE BUILDING -
SEWER								
					** VENDOR TOTALS *	213.10	213.10	213.10

846 Car Tunes

22899	1		5/04/2009	4/15/2009	EXTENTION FOR ANTENA	4.95	4.95	4.95
600			1					
					600-580-5140			MAINTENANCE OF EQUIPMENT -
SW								
					** VENDOR TOTALS *	4.95	4.95	4.95

1744 Orscheln Farm & Home

0509	1		5/04/2009	4/27/2009	GLOVES &HANDLES	17.49	17.49	17.49
600			1					

BILLS 050409

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	DISCOUNT GROSS	PAYMENT DISCOUNT	CK NET	TAKEN
AMOUNT	DIST	MAN	CHCK	SQ				
-----					600-580-5140	MAINTENANCE OF EQUIPMENT -		
SW				** VENDOR TOTALS *	17.49	17.49	17.49	
2021 BUTLER SUPPLY								
10007532	1	5/04/2009	4/14/2009	STRAIN RELIEF GRIPS	55.13	55.13		
55.13	600		1					
600-580-5130					MAINTENANCE LINES & PUMPS -			
SW				10009910	1	5/04/2009	4/16/2009	fuses
					17.85	17.85	17.85	600
				1				
600-580-5110					MATERIAL & SUPPLIES - SEWER			
				** VENDOR TOTALS *	72.98	72.98	72.98	
SEWER DEPARTMENT					9666.41	9666.41	9666.41	
70 MURDON								
0355	1	5/04/2009	4/28/2009	FRAME & LIDS	984.00	984.00	984.00	
600			1					
600-580-5111					MATERIALS SUPPLIES - COLLECT			
				** VENDOR TOTALS *	984.00	984.00	984.00	
92 NAPA (ST. ROBERT AUTO SUPPLY)								
541934	1	5/04/2009	4/14/2009	CONNECTOR	8.99	8.99	8.99	
600			1					
600-580-5111					MATERIALS SUPPLIES - COLLECT			
				** VENDOR TOTALS *	8.99	8.99	8.99	

166 SCHULTE SUPPLY, INC.

BILLS 050409										
1041144	1	I	5/04/2009	4/21/2009	FLEX ADAPTER	39.60		39.60	39.60	
600	1									
					600-580-5141			MAINTENANCE OF EQUIP -		
COLLECT										
	2	I			REGULATOR ASSEMBLY7	144.00		144.00	144.00	600
1										
					600-580-5141			MAINTENANCE OF EQUIP -		
COLLECT										
					* INVOICE TOTALS	183.60		183.60	183.60	
					** VENDOR TOTALS *	183.60		183.60	183.60	

286 USA BLUE BOOK										
797826	1	I	5/04/2009	4/16/2009	TRAFFIC SAFETY CONES	89.04		89.04		
89.04	600									
					600-580-5111			MATERIALS SUPPLIES - COLLECT		
	2	I			WHITE	71.70	71.70	71.70	600	1
					600-580-5111			MATERIALS SUPPLIES - COLLECT		
	3	I			REFLECTIVE CONE DECALES	37.20		37.20	37.20	600
1										
					600-580-5111			MATERIALS SUPPLIES - COLLECT		
	4	I			SHIPPING	61.50	61.50	61.50	600	1
					600-580-5111			MATERIALS SUPPLIES - COLLECT		
					* INVOICE TOTALS	259.44		259.44	259.44	
					** VENDOR TOTALS *	259.44		259.44	259.44	

2354 HI-LINE										
213380	1	I	5/04/2009	4/15/2009	LOW VOLTAGE GLOVES	98.78		98.78		
98.78	600									
					600-580-5111			MATERIALS SUPPLIES - COLLECT		
	2	I			GLOVE BAG	22.86	22.86	22.86	600	1
					600-580-5111			MATERIALS SUPPLIES - COLLECT		
	3	I			PROTECTORS	40.26	40.26	40.26	600	1

BILLS 050409
600-580-5111

MATERIALS SUPPLIES - COLLECT

1

4 I ELECTRIC PROOF TEST GLO 11.64 11.64 11.64 600

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				600-580-5111		MATERIALS SUPPLIES - COLLECT		
5 I		SHIPPING		8.76	8.76	8.76	600	1
				600-580-5111		MATERIALS SUPPLIES - COLLECT		
		* INVOICE TOTALS		182.30	182.30	182.30		
		** VENDOR TOTALS *		182.30	182.30	182.30		

2776 T & T TOOLS

42082	1 I	5/04/2009	4/08/2009	MANHOLE HOOKS	155.00	155.00		
155.00	600	1						
				600-580-5111		MATERIALS SUPPLIES - COLLECT		
2 I		SHIPPING		16.00	16.00	16.00	600	1
				600-580-5111		MATERIALS SUPPLIES - COLLECT		
		* INVOICE TOTALS		171.00	171.00	171.00		
		** VENDOR TOTALS *		171.00	171.00	171.00		

BILLS 050409
 COLLECTION DEPART 1789.33 1789.33 1789.33

92 NAPA (ST. ROBERT AUTO SUPPLY)

541896 1 | 5/04/2009 4/14/2009 GREASE 35.90 35.90 35.90 700
 1

700-590-5150 GAS & OIL EXPENSE

** VENDOR TOTALS * 35.90 35.90 35.90

113 SKYLINE WELDING

16167 1 | 5/04/2009 4/20/2009 REPAIR TRL 16 351.08 351.08 351.08
 700 1

700-590-5140 REPAIR & MAINTENANCE

EQUIPMENT

** VENDOR TOTALS * 351.08 351.08 351.08

2645 MFA OIL CO

1003697 1 | 5/04/2009 4/22/2009 DIESEL 1028.55 1028.55 1028.55
 700 1

700-590-5150 GAS & OIL EXPENSE

1104021 1 | 5/04/2009 4/27/2009 DIESEL 1224.09 1224.09 1224.09
 700 1

700-590-5150 GAS & OIL EXPENSE

1202406 1 | 5/04/2009 4/13/2009 398.74 398.74 398.74 700
 1

700-590-5150 GAS & OIL EXPENSE

1202429 1 | 5/04/2009 4/15/2009 DIESEL 732.36 732.36 732.36
 700 1

700-590-5150 GAS & OIL EXPENSE

1202452 1 | 5/04/2009 4/20/2009 DIESEL 831.01 831.01 831.01
 700 1

700-590-5150 GAS & OIL EXPENSE

1202473 1 | 5/04/2009 4/22/2009 DIESEL 832.66 832.66 832.66
 700 1

700-590-5150 GAS & OIL EXPENSE

30112977 1 | 5/04/2009 4/24/2009 DIESEL 1233.05 1233.05 1233.05

BILLS 050409

BILLS 050409