

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

**DATE POSTED: March 12, 2010**

**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 MARCH 15, 2010  
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 QUORUM**

**2. VISITORS**

Water Customer

**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 Taxi Cab Operator's License Permit Appeal (Chief Curtis Curenton)

4.3 An Ordinance Approving the Change in Zoning of 2.56 Acres of Land Owned by Laura Pool from Residential to General Commercial (C-2) (Nathan Carmon)

4.4 An Ordinance Amending the city Code of the City of St. Robert by Adding Section 200.515 (Possession or Sale of Synthetic Marijuana (Kevin Hillman)

4.5 Resolution to Appoint Jed Scott as St. Robert Representative to the Waynesville-St. Robert Regional Airport Board (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.

Rate Study Committee \_\_\_\_\_ at \_\_\_\_\_ p.m.

Fee Committee \_\_\_\_\_ at \_\_\_\_\_ p.m.

Taxi Cab Advisory \_\_\_\_\_ at \_\_\_\_\_ p.m.

Park Committee \_\_\_\_\_ at \_\_\_\_\_ p.m.

**7. COMMENTS BY THE MAYOR**

7.1 Next regular council meeting is scheduled for April 5, 2010 at 5:00 p.m.

**8. 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  
COUNCIL MEETING  
MARCH 1, 2010 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 Todd Williams  
Alderman Allan Johannsen  
Alderman Bill Shaw  
Alderman William Urena

ABSENT: Alderman William Urena

1. CALL THE COUNCIL MEETING TO ORDER AND CERTIFY QUORUM  
Mayor Sanders called the meeting to order and certified a quorum was present.
2. VISITORS:  
None
3. CONSENT AGENDA:  
Motion by T. Cook and Newkirk to approve the Consent Agenda which included the approval of the minutes and the payment of the bills.  
Votes: R. Cook-absent at this time  
T. Cook-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-aye  
Motion carried
4. OLD AND NEW BUSINESS:
  - 4.1 ORD. 2262/EASEMENT CHARLES SUBDIVISION:  
  
AN ORDINANCE APPROVING THE FORM OF AND AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT FOR INGRESS AND EGRESS OVER LOT 4 IN CHARLES SUBDIVISION AND LOT 1 IN CHARLES SUBDIVISION NUMBER 2  
  
Mr. Hillman explained this is to correct title work so lots can be accessed in Bosa Heights.  
Motion by Williams and Spotts to approve Bill # 10-017 on the first reading.

Votes: R. Cook-absent at this time

T. Cook-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-aye

Motion carried

Motion by Newkirk and T. Cook to approve Bill # 10-017 on the second reading.

Votes: R. Cook-absent at this time

T. Cook-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-aye

Motion carried

Motion by Williams and T. Cook to approve Ordinance # 2262 on the final reading.

Votes: R. Cook-absent at this time

T. Cook-aye  
Newkirk-aye  
Spotts-aye  
Johannsen-aye  
Williams-aye  
Shaw-aye  
Urena-aye

Motion carried

5. COMMENTS BY THE ADMINISTRATION:

5.1 City Clerk- Announced that the Parks & Recreation Department will be hosting a book fair on March 27<sup>th</sup> in conjunction with the Easter Egg Hunt. Starting May 1<sup>st</sup>, citizens will be able to pay their utility bills, taxes and court fines directly through our web site.

5.2 Police Department.-Chief Curenton reported on the two new officers, the 2010 Crown Vic police car that they should take delivery this week and still waiting to hear from the Traffic Grant.

5.3 Fire Dept.-Chief Fraley was not present.

5.4 Public Works-Mr. Thomas was attending another meeting.

5.5 City Attorney-Items for Closed Session.

5.6 City Administrator-

Mr. Clark explained that with the cost of oil going up they are getting fixed prices for the street improvements that will include Peggy, Jeffrey, J.H. Williamson and Lee. They are still working on the right of way acquisitions for sidewalks east of the municipal center.

Mr. Clark has also received a letter from Governor Nixon thanking the City for signing up for Show-Me Heroes, acknowledging that we hire military veterans.

Reminder of the Outdoors Sportsman Show that is scheduled for March 13.

Ground breaking for the pool facility will be March 15<sup>th</sup> at 3:00 pm

The Value Place Hotel by Lowe's is getting started as is the Ramada project.

The online billing through our web site will eventually set up to do sign permits, etc.

Our It Manager believes there could be a savings of \$14,000.00 per year with our current telephone provider, Mr. Copland will do further research.

Announced that the Census has approximately 120 jobs for Pulaski Co.

Alderman R. Cook arrived at this time (5:20 pm)

Sho-Me Power-Mr. Clark reported that he has attended numerous meetings with 15 other cities regarding finding another electrical supplier. The committee will be hiring a consultant that will help in this decision making.

6. COMMENTS BY THE ALDERMEN:

Alderman Williams-A combined committee meeting for Emergency Service and Public Works will be held the 2<sup>nd</sup> at 5:00pm.

Alderman Newkirk-Park Committee meeting will be held March 8 at 5:00 pm.

Alderman T. Cook has an item for Closed Session.

7. COMMENTS BY THE MAYOR:

Mayor Sanders thanked everyone for their help during his recent illness.

8. CLOSE MEETING:

Motion by T. Cook and Williams to go into Closed Session for the purpose of discussion of Section 1 -Legal, Section 2-Real Estate, Section 3-Personnel. (5:33 pm)

Votes: R. Cook-aye

T. Cook-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Urena-aye

Motion carried

9. REOPEN MEETING:

Nothing to report.

Motion by Williams and T. Cook to adjourn the meeting at 6:45 pm.

Votes: R. Cook-aye

T. Cook-aye

Newkirk-aye

Spotts-aye

Johannsen-aye

Williams-aye

Shaw-aye

Urena-aye

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George Sanders, Mayor

Attest:

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Debra A. Adkins, City Clerk

BILLS 031510

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

IST STATE BANK  
 GENERAL FUND

181 MISSOURI LAGERS

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
0310	1 I	3/15/2010	3/12/2010	ADMIN	2048.57	2
				100-210-2125		
	2 I			BLDG	1804.49	1
				100-210-2125		
	3 I			IT	292.63	
				100-210-2125		
	4 I			COURT	901.96	
				100-210-2125		
	5 I			DISPATCHER	1708.94	1
				100-210-2125		
	11 I			PD	4243.59	4
				100-210-2125		
	12 I			FD	2510.59	2
				100-210-2125		
	14 I			GARAGE	499.93	
				100-210-2125		
				* INVOICE TOTALS	14010.70	14
				** VENDOR TOTALS *	14010.70	14

2592 CAROLINA CLEAN INC

761151	1 I	3/15/2010	3/02/2010	STRIP & BUFF PADS	19.00	
				100-510-5140		
				** VENDOR TOTALS *	19.00	

28 DAILY FORT GATEWAY GUIDE

5740	1 I	3/15/2010	2/10/2010	NOTICE OF SPECIAL MEETI	31.25	
				100-510-5181		
				** VENDOR TOTALS *	31.25	

28 DAILY FORT GATEWAY GUIDE

5864	1 I	3/15/2010	2/16/2010	NOTICE OF SPECIAL MEETI	568.75	
				100-510-5181		
				** VENDOR TOTALS *	568.75	

29 DATA TECHNOLOGIES

29239	1 I	3/15/2010	2/23/2010	TRAINING FOR BUSINESS L	1820.47	1
				100-510-5180		
				** VENDOR TOTALS *	1820.47	1

445 DIANA LINNENBRINGER

0310 1 I 3/15/2010 3/12/2010 ESTIMATED ELECTION COST 1415.90 1  
 100-510-5180  
 \*\* VENDOR TOTALS \* 1415.90 1

44 FLOWER BIN  
 1525 1 I 3/15/2010 2/25/2010 FLOWERS FOR THE MAYOR 68.45  
 100-510-5215  
 \*\* VENDOR TOTALS \* 68.45

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 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT  
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3109 GDS ASSOCIATES, INC  
 79028 1 I 3/15/2010 3/09/2010 GAS LINE 7936.97 7  
 100-510-5170  
 \*\* VENDOR TOTALS \* 7936.97 7

226 HICKS SERVICE  
 19611 1 I 3/15/2010 2/22/2010 IGNITOR 146.48  
 100-510-5135  
 \*\* VENDOR TOTALS \* 146.48

2177 LEXISNEXIS  
 1002248362 1 I 3/15/2010 2/28/2010 ON LINE LEGAL ASSISTANC 105.00  
 100-510-5165  
 \*\* VENDOR TOTALS \* 105.00

2640 LOWE'S  
 0310 1 I 3/15/2010 2/08/2010 RETURN 1.63-  
 100-510-5140  
 \*\* VENDOR TOTALS \* 1.63-

2640 LOWE'S  
 907948 2 I 3/15/2010 2/11/2010 SHOVEL PAINT 94.24  
 100-510-5181  
 \*\* VENDOR TOTALS \* 94.24

2640 LOWE'S  
 908804 1 I 3/15/2010 2/05/2010 VINYL TUBE 8.43  
 100-510-5140  
 \*\* VENDOR TOTALS \* 8.43

2214 MEEKS-WATER

11157029 1 I 3/15/2010 2/25/2010 NUTS BOLTS SCREWS 14.08  
 100-510-5180  
 \*\* VENDOR TOTALS \* 14.08

68 MO. EMPLOYERS MUTUAL INS.  
 9181260 1 I 3/15/2010 3/12/2010 ADMIN 79.44  
 100-510-5035  
 \*\* VENDOR TOTALS \* 79.44

155 PRATT'S LAWN & GARDEN EQUIP  
 3165 1 I 3/15/2010 3/01/2010 GATORLINE 139.42  
 100-510-5140  
 \*\* VENDOR TOTALS \* 139.42

83 PUL. CO. BUSINESS GRAPHICS  
 57287 1 I 3/15/2010 2/03/2010 STAPLES FILE FOLDERS LA 34.82  
 100-510-5181  
 \*\* VENDOR TOTALS \* 34.82

83 PUL. CO. BUSINESS GRAPHICS  
 57322 1 I 3/15/2010 2/09/2010 STAMPS 73.86  
 100-510-5180  
 \*\* VENDOR TOTALS \* 73.86

HKMESSAGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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57347	1 I	3/15/2010	2/11/2010	RECEIPT ROLLS & TABS	202.96	
				100-510-5180		
				** VENDOR TOTALS *	202.96	

57429	1 I	3/15/2010	2/25/2010	ENVELOPES	552.18	
				100-510-5180		
				** VENDOR TOTALS *	552.18	

24796	1 I	3/15/2010	2/25/2010	ANNUAL TAX RPT JAN-DEC	35.00	
				100-510-5180		
				** VENDOR TOTALS *	35.00	

24952	1 I	3/15/2010	3/15/2010	FEB 2010 TAX PRT	35.00	
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BILLS 031510  
100-510-5180

\*\* VENDOR TOTALS \* 35.00

2898 TIGER DIRECT

986402 1 I 3/15/2010 2/20/2010 LASER PRINTERS 219.98

100-510-5180

\*\* VENDOR TOTALS \* 219.98

2898 TIGER DIRECT

986402 2 I 3/15/2010 2/20/2010 TONERS 149.98

100-510-5180

\*\* VENDOR TOTALS \* 149.98

2898 TIGER DIRECT

986402 3 I 3/15/2010 2/20/2010 SHIPPING 40.85

100-510-5180

\*\* VENDOR TOTALS \* 40.85

109 ZEIGENBEIN SANITATION

0310 5 I 3/15/2010 3/02/2010 109.50

100-510-5135

\*\* VENDOR TOTALS \* 109.50

836 BIG O TIRES AND SERVICE CENTER

35184 1 I 3/15/2010 2/24/2010 TIRES FOR VEH 107 52.50

100-515-5140

\*\* VENDOR TOTALS \* 52.50

836 BIG O TIRES AND SERVICE CENTER

35352 1 I 3/15/2010 3/01/2010 tires for veh 107 52.50

100-515-5140

\*\* VENDOR TOTALS \* 52.50

611 CODE 4

0310 1 I 3/15/2010 3/12/2010 NAME TAGS & COLLAR PINS 310.25

100-515-5185

\*\* VENDOR TOTALS \* 310.25

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04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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2899 CREATIVE PRODUCT SOURCING INC  
26261 1 I 3/15/2010 2/23/2010 SUPPLIES FOR DARE CLASS 2563.88 2  
100-515-5158

BILLS 031510

\*\* VENDOR TOTALS \* 2563.88 2

2899 CREATIVE PRODUCT SOURCING INC

26291 1 I 3/15/2010 2/24/2010 SUPPLIES FOR DARE CLASS 180.00  
100-515-5158

\*\* VENDOR TOTALS \* 180.00

2899 CREATIVE PRODUCT SOURCING INC

26451 1 I 3/15/2010 3/02/2010 DRAW STRING BAGS 350.00  
100-515-5158

\*\* VENDOR TOTALS \* 350.00

337 GALL'S INC.

510435567 1 I 3/15/2010 2/19/2010 belt 58.59  
100-515-5185

\*\* VENDOR TOTALS \* 58.59

68 MO. EMPLOYERS MUTUAL INS.

9181260 4 I 3/15/2010 3/12/2010 DISPATCHERS 59.82  
100-515-5035

\*\* VENDOR TOTALS \* 59.82

68 MO. EMPLOYERS MUTUAL INS.

9181260 14 I 3/15/2010 3/12/2010 PD 2318.23 2  
100-515-5035

\*\* VENDOR TOTALS \* 2318.23 2

75 O'REILLY AUTOMOTIVE

277290 1 I 3/15/2010 3/12/2010 EPOXY 4.99  
100-515-5140

\*\* VENDOR TOTALS \* 4.99

75 O'REILLY AUTOMOTIVE

328195 1 I 3/15/2010 2/15/2010 OIL 41.94  
100-515-5140

\*\* VENDOR TOTALS \* 41.94

75 O'REILLY AUTOMOTIVE

339131 1 I 3/15/2010 3/12/2010 PRIMARY WIRE & WRE COND 19.46  
100-515-5140

\*\* VENDOR TOTALS \* 19.46

75 O'REILLY AUTOMOTIVE

351292 1 I 3/15/2010 2/25/2010 CABLE TIES & AIR FRESHN 41.54  
100-515-5140

\*\* VENDOR TOTALS \* 41.54

75 O'REILLY AUTOMOTIVE

359383 1 I 3/15/2010 2/02/2010 WIPER BLADES 239.84  
100-515-5140

\*\* VENDOR TOTALS \* 239.84

BILLS 031510

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 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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57300	1 I	3/15/2010	2/04/2010	83 PUL. CO. BUSINESS GRAPHICS PAPER	73.00	
				100-515-5180		
				** VENDOR TOTALS *	73.00	
57319	1 I	3/15/2010	2/08/2010	83 PUL. CO. BUSINESS GRAPHICS RIBBONS FOR MULES PRINT	45.00	
				100-515-5180		
				** VENDOR TOTALS *	45.00	
57406	1 I	3/15/2010	2/23/2010	83 PUL. CO. BUSINESS GRAPHICS ACCIDENT ENVELOPES	106.32	
				100-515-5500		
				** VENDOR TOTALS *	106.32	
57430	1 I	3/15/2010	2/25/2010	83 PUL. CO. BUSINESS GRAPHICS PAPER FOR MULES PRINTER	45.00	
				100-515-5500		
				** VENDOR TOTALS *	45.00	
24768	1 I	3/15/2010	3/01/2010	164 SELLER-SEXTON FORD wheel covers	87.64	
				100-515-5140		
				** VENDOR TOTALS *	87.64	
13476012	1 I	3/15/2010	1/28/2010	2945 St. John's Hospital WORKCOMP J HICKS	676.18	
				100-515-5180		
				** VENDOR TOTALS *	676.18	
13476483	1 I	3/15/2010	2/01/2010	402 ST. JOHN'S PHYSICIANS WORKCOMP J HICKS	28.90	
				100-515-5180		
				** VENDOR TOTALS *	28.90	
31905441	1 I	3/15/2010	2/17/2010	3059 STONERIVER PHARMACY SOLUTIONS WORK COMP HICKS J	21.28	
				100-515-5180		
				** VENDOR TOTALS *	21.28	

68 MO. EMPLOYERS MUTUAL INS.

9181260 6 I 3/15/2010 3/12/2010 COUART 49.43  
 100-520-5035  
 \*\* VENDOR TOTALS \* 49.43

42 FIREMASTER FIRE APPARATUS  
 82064 1 I 3/15/2010 2/26/2010 COLLAR BAG GLOVE FIELD 466.75  
 100-525-5186  
 \*\* VENDOR TOTALS \* 466.75

54 KENCO FIRE EQUIPMENT CO.  
 20052 1 I 3/15/2010 2/22/2010 SERVICE ENTINGUISHER 169.75  
 100-525-5135  
 \*\* VENDOR TOTALS \* 169.75

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 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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 59 LEON UNIFORM CO. INC.  
 213691 1 I 3/15/2010 2/22/2010 PANTS 44.95  
 100-525-5185  
 \*\* VENDOR TOTALS \* 44.95

3096 LOWE'S  
 910467 1 I 3/15/2010 1/30/2010 TRASH BAGS 19.89  
 100-525-5165  
 \*\* VENDOR TOTALS \* 19.89

68 MO. EMPLOYERS MUTUAL INS.  
 9181260 17 I 3/15/2010 3/12/2010 FD 1439.16 1  
 100-525-5035  
 \*\* VENDOR TOTALS \* 1439.16 1

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 587102 1 I 3/15/2010 1/28/2010 SCREW 3.77  
 100-525-5140  
 \*\* VENDOR TOTALS \* 3.77

75 O'REILLY AUTOMOTIVE  
 325684 1 I 3/15/2010 1/30/2010 TIES 10.99  
 100-525-5165  
 \*\* VENDOR TOTALS \* 10.99

75 O'REILLY AUTOMOTIVE  
 326480 1 I 3/15/2010 2/04/2010 DUCT TAPE 6.12

BILLS 031510  
100-525-5135

\*\* VENDOR TOTALS \* 6.12

83 PUL. CO. BUSINESS GRAPHICS

57411 1 I 3/15/2010 2/23/2010 UPS 11.40

100-525-5180

\*\* VENDOR TOTALS \* 11.40

345 TOWERS FIRE APPARATUS

74715 1 I 3/15/2010 2/15/2010 PRESSURE GAUGE 30.87

100-525-5186

\*\* VENDOR TOTALS \* 30.87

345 TOWERS FIRE APPARATUS

74742 1 I 3/15/2010 2/16/2010 FACEPIECE 399.00

100-525-5186

\*\* VENDOR TOTALS \* 399.00

2590 UNIVERSITY OF MISSOURI

2960 1 I 3/15/2010 2/17/2010 COURSE BOOK 21.50

100-525-5165

\*\* VENDOR TOTALS \* 21.50

109 ZEIGENBEIN SANITATION

0310 4 I 3/15/2010 3/02/2010 DUMPSTIR 109.50

100-525-5135

\*\* VENDOR TOTALS \* 109.50

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04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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109 ZEIGENBEIN SANITATION  
0310 3 I 3/15/2010 3/02/2010 DUMPSTIR 54.00

100-535-5135

\*\* VENDOR TOTALS \* 54.00

68 MO. EMPLOYERS MUTUAL INS.

9181260 2 I 3/15/2010 3/12/2010 BLDG 6.59

100-545-5035

\*\* VENDOR TOTALS \* 6.59

68 MO. EMPLOYERS MUTUAL INS.

9181260 7 I 3/15/2010 3/12/2010 PARK 106.02

100-545-5035

Page 8

BILLS 031510

\*\* VENDOR TOTALS \* 106.02

68 MO. EMPLOYERS MUTUAL INS.

9181260 16 I 3/15/2010 3/12/2010 FOREMANS DIRECTOR INSPE 626.79  
100-545-5035

\*\* VENDOR TOTALS \* 626.79

68 MO. EMPLOYERS MUTUAL INS.

9181260 18 I 3/15/2010 3/12/2010 MAINTENANCE 167.06  
100-545-5035

\*\* VENDOR TOTALS \* 167.06

1934 CORPORATE BUSINESS SYSTEMS

115676 1 I 3/15/2010 3/05/2010 COPIER & PRINTER MAINTEN 786.79  
100-555-5140

\*\* VENDOR TOTALS \* 786.79

68 MO. EMPLOYERS MUTUAL INS.

9181260 3 I 3/15/2010 3/12/2010 IT DEPT 10.24  
100-555-5035

\*\* VENDOR TOTALS \* 10.24

2898 TIGER DIRECT

990909 1 I 3/15/2010 2/23/2010 DVD RAM 47.94  
100-555-5530

\*\* VENDOR TOTALS \* 47.94

2898 TIGER DIRECT

990909 2 I 3/15/2010 2/23/2010 DVD LIGHTSCRIBE 29.99  
100-555-5530

\*\* VENDOR TOTALS \* 29.99

2898 TIGER DIRECT

990909 3 I 3/15/2010 2/23/2010 HEADSET 9.99  
100-555-5530

\*\* VENDOR TOTALS \* 9.99

2898 TIGER DIRECT

990909 4 I 3/15/2010 2/23/2010 32GB FLASH DRIVE 104.99  
100-555-5530

\*\* VENDOR TOTALS \* 104.99

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INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

BILLS 031510

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2898 TIGER DIRECT

990909 5 I 3/15/2010 2/23/2010 TRACKBALLS 89.98  
 100-555-5530  
 \*\* VENDOR TOTALS \* 89.98

2898 TIGER DIRECT

990909 6 I 3/15/2010 2/23/2010 SHIPPING 15.70  
 100-555-5530  
 \*\* VENDOR TOTALS \* 15.70

429 Airgas

111708408 1 I 3/15/2010 3/09/2010 dig rites 106.73  
 100-556-5181  
 \*\* VENDOR TOTALS \* 106.73

836 BIG O TIRES AND SERVICE CENTER

30347 1 I 3/15/2010 3/11/2010 TIRES FOR PD VEH 138.73  
 100-556-5195  
 \*\* VENDOR TOTALS \* 138.73

836 BIG O TIRES AND SERVICE CENTER

33517 1 I 3/15/2010 3/11/2010 TRUCK TIRES 126.00  
 100-556-5195  
 \*\* VENDOR TOTALS \* 126.00

782 CENTURYLINK-323200

0310 1 I 3/15/2010 3/09/2010 2D323200 20.00  
 100-556-5182  
 \*\* VENDOR TOTALS \* 20.00

3186 ENERGY COMPANIES

3482800 1 I 3/15/2010 3/02/2010 GEAR OIL & FLOOR DRY' 118.83  
 100-556-5195  
 \*\* VENDOR TOTALS \* 118.83

1011 Fabick & Company

PISP027918 1 I 3/15/2010 2/11/2010 PARTS FOR CAT LOADER 88.85  
 100-556-5195  
 \*\* VENDOR TOTALS \* 88.85

1011 Fabick & Company

SIJC002658 1 I 3/15/2010 2/11/2010 FABICK TO FIX TRACK LOA 1241.15 1  
 100-556-5195  
 \*\* VENDOR TOTALS \* 1241.15 1

2994 FARM PLAN

0210 1 I 3/15/2010 3/11/2010 115.91  
 100-556-5195  
 \*\* VENDOR TOTALS \* 115.91

2640 LOWE'S

907948 1 I 3/15/2010 2/11/2010 BLEACH 66.50  
 100-556-5180  
 \*\* VENDOR TOTALS \* 66.50

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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 2640 LOWE'S  
 909223 1 I 3/15/2010 2/03/2010 HOSE 35.92  
 100-556-5181  
 \*\* VENDOR TOTALS \* 35.92

1699 Mid-State Petroleum  
 44823 1 I 3/15/2010 3/04/2010 1" HOSE SWIVELS 108.25  
 100-556-5195  
 \*\* VENDOR TOTALS \* 108.25

148 MISSOURI ONE CALL SYSTEM, INC  
 20477 1 I 3/15/2010 2/28/2010 DIG RITES 35.10  
 100-556-5181  
 \*\* VENDOR TOTALS \* 35.10

456 MO WATER & WASTEWATER CONF  
 0310 1 I 3/15/2010 3/12/2010 ANNUAL DUES 270.00  
 100-556-5181  
 \*\* VENDOR TOTALS \* 270.00

68 MO. EMPLOYERS MUTUAL INS.  
 9181260 9 I 3/15/2010 3/12/2010 GARAGE 122.77  
 100-556-5035  
 \*\* VENDOR TOTALS \* 122.77

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 586712 1 I 3/15/2010 1/26/2010 WIPER BLADES 12.90  
 100-556-5195  
 \*\* VENDOR TOTALS \* 12.90

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 586717 1 I 3/15/2010 1/26/2010 WIPER BLADES 12.90  
 100-556-5195  
 \*\* VENDOR TOTALS \* 12.90

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 586741 1 I 3/15/2010 1/26/2010 WIPER BLADES 25.07

BILLS 031510  
100-556-5195

\*\* VENDOR TOTALS \* 25.07

92 NAPA (ST. ROBERT AUTO SUPPLY)

586759 1 I 3/15/2010 1/26/2010 HOSE END 52.94

100-556-5195

\*\* VENDOR TOTALS \* 52.94

92 NAPA (ST. ROBERT AUTO SUPPLY)

587282 1 I 3/15/2010 1/29/2010 FUSE 4.21

100-556-5195

\*\* VENDOR TOTALS \* 4.21

92 NAPA (ST. ROBERT AUTO SUPPLY)

587375 1 I 3/15/2010 1/29/2010 SEAL KIT 295.38

100-556-5195

\*\* VENDOR TOTALS \* 295.38

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

92 NAPA (ST. ROBERT AUTO SUPPLY)

588167 1 I 3/15/2010 2/04/2010 TRANSMISSION 1000.00 1

100-556-5195

\*\* VENDOR TOTALS \* 1000.00 1

92 NAPA (ST. ROBERT AUTO SUPPLY)

588169 1 I 3/15/2010 2/04/2010 FILTERS & TRANSMISSION 41.95

100-556-5195

\*\* VENDOR TOTALS \* 41.95

92 NAPA (ST. ROBERT AUTO SUPPLY)

588294 1 I 3/15/2010 2/04/2010 OIL FILTERS 4.15

100-556-5195

\*\* VENDOR TOTALS \* 4.15

92 NAPA (ST. ROBERT AUTO SUPPLY)

588403 1 I 3/15/2010 2/05/2010 SLIDE & RING TERMINAL B 45.59

100-556-5195

\*\* VENDOR TOTALS \* 45.59

92 NAPA (ST. ROBERT AUTO SUPPLY)

588420 1 I 3/15/2010 2/05/2010 LAMP 64.01

100-556-5195

Page 12

BILLS 031510

\*\* VENDOR TOTALS \* 64.01

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 588678 1 I 3/15/2010 2/08/2010 POWER STEERING FLUID 9.39  
 100-556-5195  
 \*\* VENDOR TOTALS \* 9.39

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 588704 1 I 3/15/2010 2/08/2010 WIPER MOTOR 82.19  
 100-556-5195  
 \*\* VENDOR TOTALS \* 82.19

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 588959 1 I 3/15/2010 2/09/2010 BEARINGS STROBE LIGHT P 215.58  
 100-556-5195  
 \*\* VENDOR TOTALS \* 215.58

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 589242 1 I 3/15/2010 2/11/2010 STEERING STABLIZER 39.28  
 100-556-5195  
 \*\* VENDOR TOTALS \* 39.28

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 589304 1 I 3/15/2010 2/11/2010 U JOINT 24.76  
 100-556-5195  
 \*\* VENDOR TOTALS \* 24.76

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 589506 1 I 3/15/2010 2/12/2010 STROBE BLUB 27.87  
 100-556-5195  
 \*\* VENDOR TOTALS \* 27.87

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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 92 NAPA (ST. ROBERT AUTO SUPPLY)  
 589872 1 I 3/15/2010 2/16/2010 U JOINT 24.76  
 100-556-5195  
 \*\* VENDOR TOTALS \* 24.76

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 589971 1 I 3/15/2010 2/16/2010 STROBE LIGHT 85.12  
 100-556-5195  
 \*\* VENDOR TOTALS \* 85.12

BILLS 031510

92 NAPA (ST. ROBERT AUTO SUPPLY)  
590137 1 I 3/15/2010 2/17/2010 FUEL FILTER 46.00  
100-556-5195  
\*\* VENDOR TOTALS \* 46.00

92 NAPA (ST. ROBERT AUTO SUPPLY)  
590159 1 I 3/15/2010 2/17/2010 AIR FILTER 47.13  
100-556-5195  
\*\* VENDOR TOTALS \* 47.13

92 NAPA (ST. ROBERT AUTO SUPPLY)  
590334 1 I 3/15/2010 2/18/2010 AIR OIL FUEL FILTER 75.38  
100-556-5195  
\*\* VENDOR TOTALS \* 75.38

92 NAPA (ST. ROBERT AUTO SUPPLY)  
590951 1 I 3/15/2010 2/23/2010 AIR OIL FUEL & TRANSM. 104.54  
100-556-5195  
\*\* VENDOR TOTALS \* 104.54

92 NAPA (ST. ROBERT AUTO SUPPLY)  
590955 1 I 3/15/2010 2/23/2010 WORKLIGHT 42.99  
100-556-5195  
\*\* VENDOR TOTALS \* 42.99

92 NAPA (ST. ROBERT AUTO SUPPLY)  
591038 1 I 3/15/2010 2/23/2010 OIL FILTER 2.19  
100-556-5195  
\*\* VENDOR TOTALS \* 2.19

92 NAPA (ST. ROBERT AUTO SUPPLY)  
591167 1 I 3/15/2010 2/24/2010 STARTER RING TERMINAL 107.87  
100-556-5195  
\*\* VENDOR TOTALS \* 107.87

75 O'REILLY AUTOMOTIVE  
0310 1 I 3/15/2010 3/12/2010 MATERIALS TO REPAIR EQU 148.39  
100-556-5195  
\*\* VENDOR TOTALS \* 148.39

80 POTTER EQUIPMENT  
PI34435 1 I 3/15/2010 2/23/2010 PARTS TO FIX LOADER 256.98  
100-556-5195  
\*\* VENDOR TOTALS \* 256.98

04.02.09

BILLS 031510  
SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
80 POTTER EQUIPMENT						
PI34435	2 I	3/15/2010	2/23/2010	SHIPPING	9.00	
					100-556-5195	
				** VENDOR TOTALS *	9.00	
3268 STATEWIDE TIRE DISTRIBUTORS IN						
333885	1 I	3/15/2010	3/01/2010	LTR TIRES	210.00	
					100-556-5195	
				** VENDOR TOTALS *	210.00	
1408 STEVE'S SERVICE CENTER						
34033	1 I	3/15/2010	2/24/2010	WHEEL ALIGNMENT	69.95	
					100-556-5195	
				** VENDOR TOTALS *	69.95	
1355 MID AMERICA BANK & TRUST						
0310	1 I	3/15/2010	3/12/2010	LEASE ON FIRE TRUCKS	6447.69	6
					100-525-5342	
				** VENDOR TOTALS *	6447.69	6
				GENERAL FUND	52358.00	52
				STREET FUND		
181 MISSOURI LAGERS						
0310	6 I	3/15/2010	3/12/2010	STREET	2856.23	2
					300-210-2125	
				** VENDOR TOTALS *	2856.23	2
17 BLUE GRASS READY MIX						
55055	1 I	3/15/2010	2/18/2010	concrete	122.00	
					300-560-5110	
				** VENDOR TOTALS *	122.00	
39 FIELDS HARDWARE						
18201	1 I	3/15/2010	2/25/2010	GATE HINGE & WASHER	36.72	
					300-560-5110	
				** VENDOR TOTALS *	36.72	
747 GRAINGER						
9184232362	1 I	3/15/2010	2/16/2010	PERMA PATCH	926.80	
					300-560-5355	
				** VENDOR TOTALS *	926.80	
180 LACLEDE ELECTRIC						
0310	9 I	3/15/2010	3/09/2010	7576200	230.40	
					300-560-5160	

BILLS 031510

\*\* VENDOR TOTALS \* 230.40

2193 MEEKS-PARK

11155863 1 I 3/15/2010 2/03/2010 CONCRETE 31.50

300-560-5110

\*\* VENDOR TOTALS \* 31.50

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

-----  
 2213 MEEKS-STREET  
 11155869 1 I 3/15/2010 2/03/2010 BOLTS 17.99  
 300-560-5110  
 \*\* VENDOR TOTALS \* 17.99

2213 MEEKS-STREET  
 11156676 1 I 3/15/2010 2/18/2010 CONCRETE 31.50  
 300-560-5110  
 \*\* VENDOR TOTALS \* 31.50

276 MID-COUNTY SAND & GRAVEL INC  
 360248 1 I 3/15/2010 2/18/2010 1" CLEAN 24.12  
 300-560-5110  
 \*\* VENDOR TOTALS \* 24.12

68 MO. EMPLOYERS MUTUAL INS.  
 9181260 8 I 3/15/2010 3/12/2010 STREET 1620.16 1  
 300-560-5035  
 \*\* VENDOR TOTALS \* 1620.16 1

STREET FUND 5897.42 5

ELECTRIC FUND

181 MISSOURI LAGERS  
 0310 13 I 3/15/2010 3/12/2010 ELECT 2161.62 2  
 500-210-2125  
 \*\* VENDOR TOTALS \* 2161.62 2

1021 ARKANSAS ELECTRIC COOP, INC  
 3641214 1 I 3/15/2010 1/22/2009 CLEVIS 242.50  
 500-570-5110  
 \*\* VENDOR TOTALS \* 242.50

BILLS 031510

521 ASSO. OF MO. ELECTRIC COOP.  
 13658 1 I 3/15/2010 3/01/2010 SCHOOL 680.00  
 500-570-5175  
 \*\* VENDOR TOTALS \* 680.00

49 HARRY COOPER SUPPLY  
 3056299 1 I 3/15/2010 2/16/2010 400 WATT DIRECTIONAL 377.26  
 500-570-5110  
 \*\* VENDOR TOTALS \* 377.26

49 HARRY COOPER SUPPLY  
 3056299-2 1 I 3/15/2010 2/16/2010 400 WATT DIRECTIONAL 188.63  
 500-570-5110  
 \*\* VENDOR TOTALS \* 188.63

49 HARRY COOPER SUPPLY  
 3056299-3 1 I 3/15/2010 2/16/2010 RETURN 188.63-  
 500-570-5110  
 \*\* VENDOR TOTALS \* 188.63-

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
-----						
3767	1 I	3/15/2010	2/20/2010	METER TEST ON FURNITURE	60.00	
				905 METER & TECHNICAL SERVICES, LL		
				500-570-5130		
				** VENDOR TOTALS *	60.00	
9181260	5 I	3/15/2010	3/12/2010	PW CLERK	7.75	
				68 MO. EMPLOYERS MUTUAL INS.		
				500-570-5035		
				** VENDOR TOTALS *	7.75	
9181260	15 I	3/15/2010	3/12/2010	ELECT	1151.30	1
				68 MO. EMPLOYERS MUTUAL INS.		
				500-570-5035		
				** VENDOR TOTALS *	1151.30	1
586768	1 I	3/15/2010	1/26/2010	CREDIT	.16-	
				92 NAPA (ST. ROBERT AUTO SUPPLY)		
				500-570-5140		
				** VENDOR TOTALS *	.16-	

BILLS 031510

83 PUL. CO. BUSINESS GRAPHICS  
 57418 1 I 3/15/2010 2/26/2010 SHIPPING 141.95  
 500-570-5140  
 \*\* VENDOR TOTALS \* 141.95

3269 SHEWMAKER ELECTRONICS  
 14076 1 I 3/15/2010 2/24/2010 RE-CERTIFICATION OF MET 263.88  
 500-570-5140  
 \*\* VENDOR TOTALS \* 263.88

109 ZEIGENBEIN SANITATION  
 0310 1 I 3/15/2010 3/02/2010 DUMPSTIR 68.00  
 500-570-5135  
 \*\* VENDOR TOTALS \* 68.00

ELECTRIC FUND 5154.10 5

NATURAL GAS FUND

181 MISSOURI LAGERS  
 0310 10 I 3/15/2010 3/12/2010 GAS 485.05  
 550-210-2125  
 \*\* VENDOR TOTALS \* 485.05

68 MO. EMPLOYERS MUTUAL INS.  
 9181260 13 I 3/15/2010 3/12/2010 GAS 247.91  
 550-540-5035  
 \*\* VENDOR TOTALS \* 247.91

NATURAL GAS FUND 732.96

WATER / SEWER FUND

181 MISSOURI LAGERS

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
-----						
0310	7 I	3/15/2010	3/12/2010	WATER	465.82	
					600-210-2125	
	8 I			SEWER	1507.31	1
					600-210-2125	

Page 18

				BILLS 031510	
			* INVOICE TOTALS	1973.13	1
			** VENDOR TOTALS *	1973.13	1
			1309 ANDERSON & ASSOCIATES CONS.		
W5737	1 I	3/15/2010	2/12/2010 BAC T SAMPLES	105.00	
				600-575-5110	
			** VENDOR TOTALS *	105.00	
			2640 LOWE'S		
907516	1 I	3/15/2010	2/02/2010 TOOL REPLACEMENT	58.09	
				600-575-5110	
			** VENDOR TOTALS *	58.09	
			2640 LOWE'S		
909748	1 I	3/15/2010	2/16/2010	2.61	
				600-575-5110	
			** VENDOR TOTALS *	2.61	
			68 MO. EMPLOYERS MUTUAL INS.		
9181260	10 I	3/15/2010	3/12/2010 WATER	309.14	
				600-575-5035	
			** VENDOR TOTALS *	309.14	
			83 PUL. CO. BUSINESS GRAPHICS		
57357	1 I	3/15/2010	2/11/2010 SHIP SAMPLES BACK	10.00	
				600-575-5140	
			** VENDOR TOTALS *	10.00	
			206 AMERIGAS		
050585	1 I	3/15/2010	2/26/2010 350 GALLONS PROPANE	756.79	
				600-580-5135	
			** VENDOR TOTALS *	756.79	
			180 LACLEDE ELECTRIC		
0310	1 I	3/15/2010	3/09/2010 3434300	176.05	
				600-580-5135	
			** VENDOR TOTALS *	176.05	
			180 LACLEDE ELECTRIC		
0310	2 I	3/15/2010	3/09/2010 3434400	111.14	
				600-580-5135	
			** VENDOR TOTALS *	111.14	
			180 LACLEDE ELECTRIC		
0310	3 I	3/15/2010	3/09/2010 4034000	59.75	
				600-580-5135	
			** VENDOR TOTALS *	59.75	

BILLS 031510

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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 180 LACLEDE ELECTRIC  
 0310 4 I 3/15/2010 3/09/2010 2035100 71.91  
 600-580-5135  
 \*\* VENDOR TOTALS \* 71.91

180 LACLEDE ELECTRIC  
 0310 5 I 3/15/2010 3/09/2010 3435600 23.68  
 600-580-5135  
 \*\* VENDOR TOTALS \* 23.68

180 LACLEDE ELECTRIC  
 0310 6 I 3/15/2010 3/09/2010 3435700 27.54  
 600-580-5135  
 \*\* VENDOR TOTALS \* 27.54

180 LACLEDE ELECTRIC  
 0310 7 I 3/15/2010 3/09/2010 3435800 39.71  
 600-580-5135  
 \*\* VENDOR TOTALS \* 39.71

180 LACLEDE ELECTRIC  
 0310 8 I 3/15/2010 3/09/2010 3895000 11.79  
 600-580-5135  
 \*\* VENDOR TOTALS \* 11.79

2640 LOWE'S  
 11120 1 I 3/15/2010 2/18/2010 RETURN 116.94-  
 600-580-5135  
 \*\* VENDOR TOTALS \* 116.94-

2640 LOWE'S  
 907166 1 I 3/15/2010 2/22/2010 SUPER GLUE 2.26  
 600-580-5110  
 \*\* VENDOR TOTALS \* 2.26

2640 LOWE'S  
 909474 1 I 3/15/2010 2/11/2010 SCREWDRIVER SET 25.06  
 600-580-5110  
 \*\* VENDOR TOTALS \* 25.06

2640 LOWE'S  
 909993 1 I 3/15/2010 2/17/2010 EMERGENCY LIGHTS & EXIT 225.72  
 600-580-5135

BILLS 031510

\*\* VENDOR TOTALS \* 225.72

68 MO. EMPLOYERS MUTUAL INS.

9181260 11 I 3/15/2010 3/12/2010 SEWER 422.84

600-580-5035

\*\* VENDOR TOTALS \* 422.84

75 O'REILLY AUTOMOTIVE

327469 1 I 3/15/2010 2/10/2010 TIRE PLUGS & GUAGE 5.69

600-580-5110

\*\* VENDOR TOTALS \* 5.69

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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81 PUBLIC WATER SUPPLY #2  
0310 1 I 3/15/2010 3/09/2010 ACCT 1882 11.00  
600-580-5135  
\*\* VENDOR TOTALS \* 11.00

81 PUBLIC WATER SUPPLY #2  
0310 2 I 3/15/2010 3/09/2010 ACCT 172 11.00  
600-580-5190  
\*\* VENDOR TOTALS \* 11.00

157 PULASKI VET CLINIC  
147268 1 I 3/15/2010 3/03/2010 CREMATION 167.00  
600-580-5190  
\*\* VENDOR TOTALS \* 167.00

109 ZEIGENBEIN SANITATION  
0310 2 I 3/15/2010 3/02/2010 DUMPSTIR 53.00  
600-580-5135  
\*\* VENDOR TOTALS \* 53.00

2490 ENVIRONMENTAL PRODUCTS & ACC  
197282 1 I 3/15/2010 3/02/2010 3" GREEN & BLACK SUCTIO 321.00  
600-580-5131  
\*\* VENDOR TOTALS \* 321.00

2490 ENVIRONMENTAL PRODUCTS & ACC  
197282 2 I 3/15/2010 3/02/2010 4" BLACK DISCHARGE HOSE 812.00  
600-580-5131  
\*\* VENDOR TOTALS \* 812.00

BILLS 031510

2490 ENVIRONMENTAL PRODUCTS & ACC  
 197282 3 I 3/15/2010 3/02/2010 SHIPPING 78.80  
 600-580-5131  
 \*\* VENDOR TOTALS \* 78.80

39 FIELDS HARDWARE  
 18172 1 I 3/15/2010 2/22/2010 1" & 1 1/2" NIPPLES 38.88  
 600-580-5111  
 \*\* VENDOR TOTALS \* 38.88

500 H.E.P.  
 526660 1 I 3/15/2010 3/03/2010 REPAIR CONTROL PANEL 198.47  
 600-580-5141  
 \*\* VENDOR TOTALS \* 198.47

2640 LOWE'S  
 909127 1 I 3/15/2010 2/10/2010 69.94  
 600-580-5111  
 \*\* VENDOR TOTALS \* 69.94

70 MURDON  
 16267 1 I 3/15/2010 3/04/2010 MULTI GROUT 318.00  
 600-580-5131  
 \*\* VENDOR TOTALS \* 318.00

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
-----						
153 ORR SAFETY CORPORATION						
1536972	1 I	3/15/2010	2/23/2010	GLOVES, DISPOSABLE	202.09	
					600-580-5111	
					** VENDOR TOTALS *	202.09
153 ORR SAFETY CORPORATION						
1536972	2 I	3/15/2010	2/23/2010	SHIPPING	25.03	
					600-580-5111	
					** VENDOR TOTALS *	25.03
168 VAN DEVANTER ENGINEERING CO.						
1193671	1 I	3/15/2010	2/25/2010	GRINDER PUMP	672.27	
					600-580-5131	
					** VENDOR TOTALS *	672.27

BILLS 031510

168 VAN DEVANTER ENGINEERING CO.

1193748 2 L 3/15/2010 2/25/2010 GRINDER PUMP 691.40

600-580-5131

\*\* VENDOR TOTALS \* 691.40

WATER / SEWER FUN 7970.84 7

TRANSFER STATION

181 MISSOURI LAGERS

0310 9 I 3/15/2010 3/12/2010 TRANSFER STATION 1154.43 1

700-210-2125

\*\* VENDOR TOTALS \* 1154.43 1

1144 CENTRAL MISSOURI TRANSPORT

1110 1 I 3/15/2010 2/22/2010 MILAGE 2056.60 2

700-590-5120

\*\* VENDOR TOTALS \* 2056.60 2

1144 CENTRAL MISSOURI TRANSPORT

1111 1 I 3/15/2010 2/22/2010 MILAGE 1740.20 1

700-590-5120

\*\* VENDOR TOTALS \* 1740.20 1

1144 CENTRAL MISSOURI TRANSPORT

1112 1 I 3/15/2010 2/22/2010 MILAGE 1582.00 1

700-590-5120

\*\* VENDOR TOTALS \* 1582.00 1

1144 CENTRAL MISSOURI TRANSPORT

1117 1 I 3/15/2010 3/01/2010 milage 2373.00 2

700-590-5120

\*\* VENDOR TOTALS \* 2373.00 2

1144 CENTRAL MISSOURI TRANSPORT

1118 1 I 3/15/2010 3/01/2010 milage 2214.80 2

700-590-5120

\*\* VENDOR TOTALS \* 2214.80 2

HKMESSGE Fri Mar 12, 2010 4:07 PM \*\*\*\*\* City of St. Robert \*\*\*\*\*  
04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

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1144 CENTRAL MISSOURI TRANSPORT

				BILLS 031510		
1119	1 I	3/15/2010	3/01/2010	milage	1265.60	1
					700-590-5120	
				** VENDOR TOTALS *	1265.60	1
				1144 CENTRAL MISSOURI TRANSPORT		
1124	1 I	3/15/2010	3/08/2010	MILAGE	2214.80	2
					700-590-5120	
				** VENDOR TOTALS *	2214.80	2
				1144 CENTRAL MISSOURI TRANSPORT		
1125	1 I	3/15/2010	3/08/2010	MILAGE	2214.80	2
					700-590-5120	
				** VENDOR TOTALS *	2214.80	2
				1144 CENTRAL MISSOURI TRANSPORT		
1126	1 I	3/15/2010	3/08/2010	MILAGE	1582.00	1
					700-590-5120	
				** VENDOR TOTALS *	1582.00	1
				2021 BUTLER SUPPLY		
10290131	1 I	3/15/2010	2/23/2010	WATER COOLER	479.50	
					700-590-5180	
				** VENDOR TOTALS *	479.50	
				3251 LARRY DAVIS INC		
0310	1 I	3/15/2010	3/03/2010	REPAIR TRAILER	1428.97	1
					700-590-5140	
				** VENDOR TOTALS *	1428.97	1
				2645 MFA OIL CO		
1004757	1 I	3/15/2010	2/26/2010	DIESEL	970.03	
					700-590-5150	
				** VENDOR TOTALS *	970.03	
				2645 MFA OIL CO		
1004765	1 I	3/15/2010	3/01/2010	DIESEL	787.83	
					700-590-5150	
				** VENDOR TOTALS *	787.83	
				2645 MFA OIL CO		
1004804	1 I	3/15/2010	3/03/2010	DIESEL	1346.03	1
					700-590-5150	
				** VENDOR TOTALS *	1346.03	1
				2645 MFA OIL CO		
1203308	1 I	3/15/2010	2/24/2010	DIESEL	1498.30	1
					700-590-5150	
				** VENDOR TOTALS *	1498.30	1
				2645 MFA OIL CO		
1203338	1 I	3/15/2010	3/05/2010	DIESEL	1006.22	1
					700-590-5150	

BILLS 031510

\*\* VENDOR TOTALS \* 1006.22 1

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 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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1203353	1 I	3/15/2010	3/08/2010	2645 MFA OIL CO DIESEL	828.10	
				700-590-5150		
				** VENDOR TOTALS *	828.10	
1304451	1 I	3/15/2010	3/10/2010	2645 MFA OIL CO DIESEL	1426.73	1
				700-590-5150		
				** VENDOR TOTALS *	1426.73	1
9181260	12 I	3/15/2010	3/12/2010	68 MO. EMPLOYERS MUTUAL INS. TRANSFER STATION	839.56	
				700-590-5035		
				** VENDOR TOTALS *	839.56	
588858	1 I	3/15/2010	2/09/2010	92 NAPA (ST. ROBERT AUTO SUPPLY) TORCH	15.49	
				700-590-5180		
				** VENDOR TOTALS *	15.49	
57409	1 I	3/15/2010	2/23/2010	83 PUL. CO. BUSINESS GRAPHICS ENVELOPES INK CARTRIDGE	60.70	
				700-590-5180		
				** VENDOR TOTALS *	60.70	
103770	1 I	3/15/2010	2/26/2010	927 Setco RUBBER BLADE	1149.61	1
				700-590-5140		
				** VENDOR TOTALS *	1149.61	1
103770	2 I	3/15/2010	2/26/2010	927 Setco SHIPPING	67.73	
				700-590-5140		
				** VENDOR TOTALS *	67.73	
16735	1 I	3/15/2010	2/26/2010	113 SKYLINE WELDING STRAIGHTEN FORKS	100.00	
				700-590-5140		
				** VENDOR TOTALS *	100.00	

BILLS 031510

TRANSFER STATION 30403.03 30

PARK/POOL FUND

3038 Ireland Architect

5997 1 I 3/15/2010 2/28/2010 COMMUNITY BLDG 96.49  
 900-595-5230  
 \*\* VENDOR TOTALS \* 96.49

2640 LOWE'S

901336 1 I 3/15/2010 2/19/2010 PLYWOOD 52.30  
 900-595-5210  
 \*\* VENDOR TOTALS \* 52.30

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 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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2640 LOWE'S						
901738	1 I	3/15/2010	2/23/2010	PVC WIRE KIT COVER PLAT	20.91	
					900-595-5136	
					** VENDOR TOTALS *	20.91

PARK/POOL FUND 169.70

BANK TOTALS 102686.05 102

TOTAL MANUAL CHECKS  
 TOTAL E-PAYMENTS  
 TOTAL PURCH CARDS  
 TOTAL OPEN PAYMENTS  
 GRAND TOTALS 102686.05 102

BILLS 031510