

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

**DATE POSTED: April 2, 2010**

**TIME POSTED: 1:45 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 APRIL 5, 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**
- 3. CONSENT AGENDA**
  - 3.1 Approval of minutes
  - 3.2 Approve payment of bills
- 4. OLD AND NEW BUSINESS**
  - 4.1 An Ordinance Approving the Form of and Authorizing the Mayor to Execute a Contract with Donald Maggi, inc. to Grade, Pave, and Mark T-Hanger Taxilane at the Waynesville-St. Robert Regional Airport (Kevin Hillman)
  - 4.2 An Ordinance Amending the City Code of the City of St. Robert by Adding Section 725.260 (Meter Testing) (Lyle Thomas)
  - 4.3 A Resolution to Accept the Bids for the Sale of Surplus City Property (Lyle Thomas)
- 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 15, 2010 5:00 P.M.  
ST. ROBERT MUNICIPAL CENTER

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

ABSENT: Alderman Theresa Cook

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:  
Kelenna Hall was present asking for an extension on her current month water bill in the amount of \$175.25. She requested that she be allowed to pay ½ this month and the other ½ next month. This was agreeable by the Board.

3. CONSENT AGENDA:  
Motion by Newkirk and Williams to approve the Consent Agenda which included the approval of the minutes and the payment of the bills.

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

Motion carried

4. OLD AND NEW BUSINESS:

4.1 JEREMY ABBEY-TAXI OPERATOR REPEAL:

Mr. Abbey appeared before the Board because of a previous criminal conviction. It was stated that he previously had a taxi license and voluntarily dropped it. He has had no offenses since 2001.

Mayor Sanders informed him that this application would be discussed in Closed Session.

4.2 MARTY BURROUGHS, JR.-TAXI OPERATOR REPEAL:

This is for a new taxi operator's license. Mr. Burroughs is on probation for two more years for an offense that happened in 2007. Mayor Sanders informed him that this application would be discussed in Closed Session.

4.3 ORD. 2264/REZONE POOL PROPERTY:

AN ORDINANCE APPROVING THE CHANGE IN ZONING OF 2.56 ACRES OF LAND OWNED BY LAURA POOL FROM RESIDENTIAL TO COMMERCIAL (C-2)

The Planning & Zoning Commission has recommended that this be approve for her new jewerely store. There were no conditions placed on this 2.56 acre tract of land.

Motion by Williams and Newkirk to approve Bill # 10-019 on the first reading.

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

Motion carried

Motion by R. Cook and Spotts to approve Bill # 10-019 on the second reading.

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

Motion carried

Motion by Williams and R. Cook to approve Ordinance # 2264 on the final reading.

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

Motion carried

4.4 ORD. 2265/SYNTHETIC MARIJUANA POSSESSION OR SALE:

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF ST. ROBERT BY ADDING SECTION 200.515 (POSSESSION OR SALE OF SYNTHETIC MARIJUANA)

City Attorney Kevin Hillman explained that this is a drug that is not detected in drug test, no age limit, and is legal to purchase. This synthetic cannabinoids is usually laced with dried herbs and mimics the effects of marijuana. The medical professionals and law enforcement are very concerned about the side effects of the use of it. He also reported that there were several area businesses that were currently selling this.

This ordinance will go into effect 15 days from now so that the Police Department can go to these businesses and tell them that they cannot purchase/sell this anymore.

Motion by Newkirk and Williams to approve Bill # 10-020 on the first reading.

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

Motion carried

Motion by Williams and R. Cook to approve Bill # 10-020 on the second reading.

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

Motion carried

Motion by Newkirk and R. Cook to approve Ordinance # 2265 on the final reading.

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

Motion carried

4.5 RESOLUTION TO APPOINT JED SCOTT TO AIRPORT BOARD:

Motion by Urena and R. Cook to appoint Jed Scott to the Waynesville-St. Robert Regional Airport Board.

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

Motion carried

5. COMMENTS BY THE ADMINISTRATION:

5.1 City Clerk-Reminder of the Easter egg Hunt and the Book Fair.

5.2 Police Chief-gave an update on the recent check point, grant updates and new police vehicle.

5.3 FIRE CHIEF-not present.

5.4 Public Works Foreman-Reported that the street sweeper is being repaired, Marine Corp. detachment will be assembling swings in the main park, and building Plattner Park. There are also 2 Eagle Scouts, Boy Scouts and Army Detachments looking for projects. The Marines will also be spreading wood chips on the walking trail that Mr. Thomas is donating. He also reported that repairs to Lee Drive will be made later this week which will help with flooding issues. Lensman/Sawmill project is waiting for better weather.

5.5 City Attorney-items for Closed Session.

5.6 City Administrator:

Announced that we are among the top 2 regarding a major medical clinic to move into our building.

Next meeting we will have a Memorandum of Understanding to hire the consultant who is familiar with electric rates in Missouri.

There will an ISO inspection on our Building Department next month.

A cooperative Agreement relating to Community Recreation Services was distributed for review as it is time to renew.

March 29<sup>th</sup> Mr. Clark will attend a meeting regarding health care in our area sponsored by Mercy Medical.

Budget review-the revenues are 2% over expenses.

6. COMMENTS BY THE ALDERMEN:

Alderman Urena inquired how the new utility bills were compared to the high ones the prior month.

Alderman Williams thanked those responsible for the Outdoor Sportsman

He has also had a complaint from an area barber shop. The proprietor claims that a certain cab company will not drop off at his shop. He is trying to get a statement from the soldiers for proof in this matter.

Alderman Spotts-thanked employees.

Alderman Newkirk-thanked city employee's who were responsible for the Sportsman Show. The Public Works Committee will meet March 27, t 5:00 pm. He also gave an update from the Parks Committee.

Alderman R.Cook-will be attending a meeting for the Pulaski County Growth Alliance.

7. COMMENTS BY THE MAYOR:

Mayor Sanders thanked everyone who attended the ground bbreaking for the swimming pool.

8. CLOSE MEETING:

Motion by R. Cook and Newkirk to go into Closed Session for the purpose of discussion of Section1-Legal, Section 2-Real Estate, Section 3-Personnel. (6:00 pm)

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

Motion carried

9. REOPEN MEETING:

Motion by Spotts and Newkirk to approve the Taxi Operator permit for Jeremy Abbey.

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

Motion carried

Motion by Spotts and Newkirk to approve the Taxi Operator's permit for Marty Burroughs, Jr.

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

Motion carried

10. CLOSE MEETING:  
Motion by Williams and T. Cook to adjourn the meeting at 7:15 pm.  
Votes: R. Cook-aye  
T. Cook-absent  
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

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

IST STATE BANK  
 GENERAL FUND

3225 DELTA DENTAL  
 0410 1 I 4/05/2010 3/23/2010 DENTAL INSURANCE 2764.25 2  
 100-210-2127  
 \*\* VENDOR TOTALS \* 2764.25 2

181 MISSOURI LAGERS  
 0410 1 I 4/05/2010 3/30/2010 ADMIN 2048.57 2  
 100-210-2125  
 2 I BLDG 1812.67 1  
 100-210-2125  
 3 I IT 292.63  
 100-210-2125  
 4 I COURT 901.96  
 100-210-2125  
 5 I DISPATCH 1544.33 1  
 100-210-2125  
 11 I PD 4159.05 4  
 100-210-2125  
 12 I FD 2510.59 2  
 100-210-2125  
 14 I GARAGE 504.39  
 100-210-2125  
 \* INVOICE TOTALS 13774.19 13  
 \*\* VENDOR TOTALS \* 13774.19 13

2624 VISION CARE DIRECT  
 8160401201 1 I 4/05/2010 3/15/2010 ADMIN 53.72  
 100-210-2131  
 2 I COURT 24.16  
 100-210-2131  
 3 I IT 14.20  
 100-210-2131  
 4 I PD 91.50  
 100-210-2131  
 5 I FD 143.20  
 100-210-2131  
 6 I MAINT 24.16  
 100-210-2131  
 7 I ELECT 67.64  
 100-210-2131  
 8 I STREET 46.82  
 100-210-2131  
 9 I TRANSFER STATION 52.74  
 100-210-2131  
 \* INVOICE TOTALS 518.14  
 \*\* VENDOR TOTALS \* 518.14

171 C.M. ARCHER GROUP  
 0410 10 I 4/05/2010 3/29/2010 RAMADA REDEVELOPMENT 800.00

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

				100-245-2421		
			** VENDOR TOTALS *	800.00		
			21 CHAMBER OF COMMERCE			
6876	1 I	4/05/2010	3/10/2010 MARCH LUNCHEON	20.00		
			100-510-5175			
			** VENDOR TOTALS *	20.00		
			44 FLOWER BIN			
1539	1 I	4/05/2010	3/18/2010 FLOWERS FOR WOGAN & DON	123.53		
			100-510-5215			
			** VENDOR TOTALS *	123.53		
			44 FLOWER BIN			
1565	1 I	4/05/2010	3/24/2010 FLOWER FOR RYAN HICKS G	51.99		
			100-510-5215			
			** VENDOR TOTALS *	51.99		
			3277 GB MAINTENANCE SUPPLY			
86843	1 I	4/05/2010	3/04/2010 CHARGER	628.50		
			100-510-5140			
			** VENDOR TOTALS *	628.50		
			226 HICKS SERVICE			
20069	1 I	4/05/2010	3/10/2010 REPAIR DRAFT FAN	432.00		
			100-510-5135			
			** VENDOR TOTALS *	432.00		
			2923 KRIEBS LAW FIRM			
0310	1 I	4/05/2010	3/23/2010 SPECIAL PROSECUTION TAY	200.00		
			100-510-5165			
			** VENDOR TOTALS *	200.00		
			2840 POLSINELLI SHUGHART PC			
706500	1 I	4/05/2010	3/17/2010 UNION	1913.30	1	
			100-510-5170			
			** VENDOR TOTALS *	1913.30	1	
			862 WAL-MART			
0410	1 I	4/05/2010	3/31/2010 COUNCIL MEETING	43.14		
			100-510-5181			
			** VENDOR TOTALS *	43.14		
			862 WAL-MART			
0410	4 I	4/05/2010	3/31/2010 COUNCIL MEETING	41.73		
			100-510-5181			
			** VENDOR TOTALS *	41.73		
			862 WAL-MART			
0410	6 I	4/05/2010	3/31/2010 LIME A WAY SPRAY	27.82		
			100-510-5140			
			** VENDOR TOTALS *	27.82		

862 WAL-MART

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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862 WAL-MART						
0410	8 I	4/05/2010	3/31/2010	LAUNDRY SOAP GLASS CLEA	441.60	
				100-510-5181		
				** VENDOR TOTALS *	441.60	
862 WAL-MART						
0410	9 I	4/05/2010	3/31/2010	PAPER TOWELS ENVELOPES	244.56	
				100-510-5181		
				** VENDOR TOTALS *	244.56	
3284 WILLIE ROWELL						
0410	1 I	4/05/2010	3/26/2010	INVESTIGATION	500.00	
				100-510-5165		
				** VENDOR TOTALS *	500.00	
3286 ADAMSON INDUSTRIES CORP.						
93791	1 I	4/05/2010	3/17/2010	REPLACEMENT SCOOP FOR S	29.95	
				100-515-5140		
				** VENDOR TOTALS *	29.95	
6 ALARMCO LOCKSMITH						
52990	1 I	4/05/2010	3/19/2010	KEYS	3.30	
				100-515-5140		
				** VENDOR TOTALS *	3.30	
611 CODE 4						
0410	1 I	4/05/2010	3/19/2010	name bar	13.50	
				100-515-5185		
				** VENDOR TOTALS *	13.50	
2379 LAUNDRY ROOM						
465662	1 I	4/05/2010	3/23/2010	CLEAN BLANKETS	90.00	
				100-515-5200		
				** VENDOR TOTALS *	90.00	
372 SIGNS IN TIME						
14908	1 I	4/05/2010	3/19/2010	STRIPE & LETTER PATROL	350.00	
				100-515-5500		
				** VENDOR TOTALS *	350.00	
1792 Southern Uniform & Equipment						
56706	1 I	4/05/2010	3/09/2010	pants	353.23	
				100-515-5185		
				** VENDOR TOTALS *	353.23	
1792 Southern Uniform & Equipment						
57062	1 I	4/05/2010	3/22/2010	SHIRTS FOR BOTT & COX	194.95	
				100-515-5185		
				** VENDOR TOTALS *	194.95	
3281 TURBO FLARE USA						
1926	1 I	4/05/2010	3/29/2010	TURBO FLARE UNITS	1598.00	1
				100-515-5500		
				** VENDOR TOTALS *	1598.00	1

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

862 WAL-MART  
 0410 5 I 4/05/2010 3/31/2010 PRISONER MEALS 72.42  
 100-515-5200  
 \*\* VENDOR TOTALS \* 72.42

862 WAL-MART  
 0410 12 I 4/05/2010 3/31/2010 FOLDERS 15.40  
 100-515-5500  
 \*\* VENDOR TOTALS \* 15.40

862 WAL-MART  
 0410 13 I 4/05/2010 3/31/2010 PRISONER MEALS 58.69  
 100-515-5200  
 \*\* VENDOR TOTALS \* 58.69

862 WAL-MART  
 0410 14 I 4/05/2010 3/31/2010 HD FOIL 11.24  
 100-515-5500  
 \*\* VENDOR TOTALS \* 11.24

2727 WILLIAM LAROCHELLE  
 172-1 1 I 4/05/2010 3/18/2010 DIAGNOSTICS VEH 106 50.00  
 100-515-5140  
 \*\* VENDOR TOTALS \* 50.00

2727 WILLIAM LAROCHELLE  
 173-1 1 I 4/05/2010 3/18/2010 REPLACE PADS ON VEH 112 85.00  
 100-515-5140  
 \*\* VENDOR TOTALS \* 85.00

42 FIREMASTER FIRE APPARATUS  
 82175 1 I 4/05/2010 3/09/2010 ADAPTER 18.00  
 100-525-5186  
 \*\* VENDOR TOTALS \* 18.00

2379 LAUNDRY ROOM  
 465663 1 I 4/05/2010 3/23/2010 CLEAN 9 COMFORTERS 118.56  
 100-525-5135  
 \*\* VENDOR TOTALS \* 118.56

3096 LOWE'S  
 907798 1 I 4/05/2010 3/20/2010 SAFETY GLASSES KEYLESS 101.86  
 SET  
 100-525-5135  
 \*\* VENDOR TOTALS \* 101.86

3096 LOWE'S  
 909187 1 I 4/05/2010 3/11/2010 RED PAINT 34.32  
 100-525-5135  
 \*\* VENDOR TOTALS \* 34.32

3096 LOWE'S  
 909263 1 I 4/05/2010 3/08/2010 YELLOW TAPE SPLIT RINGS 97.28  
 100-525-5186

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

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\*\* VENDOR TOTALS \* 97.28

3096 LOWE'S

909290 1 | 4/05/2010 3/18/2010 ITEMS FOR TRAINING 32.73  
100-525-5165

\*\* VENDOR TOTALS \* 32.73

3096 LOWE'S

909881 1 | 4/05/2010 3/20/2010 HOSE GOOSE NECK GRIP 68.86  
100-525-5135

\*\* VENDOR TOTALS \* 68.86

3096 LOWE'S

909938 1 | 4/05/2010 3/10/2010 GLOVES FOR BRUSH FIRES 99.80  
100-525-5186

\*\* VENDOR TOTALS \* 99.80

92 NAPA (ST. ROBERT AUTO SUPPLY)

592580 1 | 4/05/2010 3/04/2010 SHAMMY LUBRICANT CAP SC 31.90  
100-525-5140

\*\* VENDOR TOTALS \* 31.90

3094 NITAR WOODWORKS & CERAMICS

0548 1 | 4/05/2010 3/26/2010 PLAQUE 43.15  
100-525-5175

\*\* VENDOR TOTALS \* 43.15

362 ROUBIDOUX SMALL ENGINE

737981 1 | 4/05/2010 1/19/2010 TANK CAP 6.98  
100-525-5135

\*\* VENDOR TOTALS \* 6.98

3287 SPUR NAME TAPES

45962 1 | 4/05/2010 2/19/2010 ACCOUNTABILITY TAGS 44.00  
100-525-5186

\*\* VENDOR TOTALS \* 44.00

345 TOWERS FIRE APPARATUS

74976 1 | 4/05/2010 3/02/2010 HARNESS & BUCKLE ASSEMB 180.00  
100-525-5186

\*\* VENDOR TOTALS \* 180.00

345 TOWERS FIRE APPARATUS

75094 1 | 4/05/2010 3/10/2010 MSA COMPONENTS 12.83  
100-525-5186

\*\* VENDOR TOTALS \* 12.83

345 TOWERS FIRE APPARATUS

75197 1 | 4/05/2010 3/16/2010 BADGES 142.09  
100-525-5186

\*\* VENDOR TOTALS \* 142.09

345 TOWERS FIRE APPARATUS

8073 1 | 4/05/2010 3/02/2010 MSA COMPONENT 3.93

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

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100-525-5186  
\*\* VENDOR TOTALS \* 3.93  
  
862 WAL-MART  
0410 10 I 4/05/2010 3/31/2010 DESK CALANDERS 31.29  
100-525-5180  
\*\* VENDOR TOTALS \* 31.29  
  
862 WAL-MART  
0410 15 I 4/05/2010 3/31/2010 24.48  
100-525-5135  
\*\* VENDOR TOTALS \* 24.48  
  
862 WAL-MART  
0410 16 I 4/05/2010 3/31/2010 PHONE MOUSE 57.86  
100-525-5135  
\*\* VENDOR TOTALS \* 57.86  
  
2167 YOUNG'S ALTERATION  
899251 1 I 4/05/2010 3/09/2010 REPAIR TAG, JACKET & PA 70.00  
100-525-5186  
\*\* VENDOR TOTALS \* 70.00  
  
1076 WATKINS PORTABLE TOILETS  
1996 1 I 4/05/2010 3/25/2010 PORTAPOTI FOR MARCH 110.00  
100-535-5135  
\*\* VENDOR TOTALS \* 110.00  
  
862 WAL-MART  
0410 2 I 4/05/2010 3/31/2010 END OF SEASON DINNER 244.10  
100-535-5450  
\*\* VENDOR TOTALS \* 244.10  
  
1400 INTERNATIONAL CODE COUNCIL  
0410 1 I 4/05/2010 3/26/2010 CERTIFICATION RENEWAL 70.00  
100-545-5175  
\*\* VENDOR TOTALS \* 70.00  
  
2898 TIGER DIRECT  
9988058 1 I 4/05/2010 3/08/2010 KVM SWITCH 19.99  
100-555-5180  
\*\* VENDOR TOTALS \* 19.99  
  
2898 TIGER DIRECT  
9988058 2 I 4/05/2010 3/08/2010 INTERNAL DVD 34.99  
100-555-5180  
\*\* VENDOR TOTALS \* 34.99  
  
2898 TIGER DIRECT  
9988058 3 I 4/05/2010 3/08/2010 50 PK CD-R 19.99  
100-555-5180  
\*\* VENDOR TOTALS \* 19.99  
  
2898 TIGER DIRECT

HKMESSAGE Fri Apr 2, 2010 8:50 AM \*\*\*\* City of St. Robert \*\*\*\*  
04.02.09 SCHEDULED CLAIMS LIST

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

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 2898 TIGER DIRECT  
 9988058 4 | 4/05/2010 3/08/2010 CF 8GB CARDS 47.98  
 100-555-5180  
 \*\* VENDOR TOTALS \* 47.98

2898 TIGER DIRECT  
 9988058 5 | 4/05/2010 3/08/2010 SHIPPING 15.18  
 100-555-5180  
 \*\* VENDOR TOTALS \* 15.18

862 WAL-MART  
 0410 11 | 4/05/2010 3/31/2010 CANNED AIR 131.75  
 100-555-5180  
 \*\* VENDOR TOTALS \* 131.75

15 BASSETT INSURANCE CO.  
 42431 1 | 4/05/2010 3/15/2010 FOR 98 INTERNATION DUMP 131.00  
 100-556-5183  
 \*\* VENDOR TOTALS \* 131.00

836 BIG O TIRES AND SERVICE CENTER  
 35778 1 | 4/05/2010 3/15/2010 FLAT REPAIR 21.00  
 100-556-5195  
 \*\* VENDOR TOTALS \* 21.00

836 BIG O TIRES AND SERVICE CENTER  
 35920 1 | 4/05/2010 3/18/2010 TIRE REPAIR 15.75  
 100-556-5195  
 \*\* VENDOR TOTALS \* 15.75

2021 BUTLER SUPPLY  
 10293518 1 | 4/05/2010 2/26/2010 SUPPLIES 37.42  
 100-556-5195  
 \*\* VENDOR TOTALS \* 37.42

171 C.M. ARCHER GROUP  
 0410 1 | 4/05/2010 3/29/2010 ON SITE ENGINEER SERVIE 246.80  
 100-556-5187  
 \*\* VENDOR TOTALS \* 246.80

171 C.M. ARCHER GROUP  
 0410 2 | 4/05/2010 3/29/2010 LIFT STATION 2, 19 GRAV 960.80  
 100-556-5187  
 \*\* VENDOR TOTALS \* 960.80

171 C.M. ARCHER GROUP  
 0410 3 | 4/05/2010 3/29/2010 WAZSTEWATER FLOW MONITO 2030.90 2  
 100-556-5187  
 \*\* VENDOR TOTALS \* 2030.90 2

171 C.M. ARCHER GROUP  
 0410 4 | 4/05/2010 3/29/2010 LEE DR WATERLINE EXTENS 306.50  
 100-556-5187  
 \*\* VENDOR TOTALS \* 306.50

HKMESSAGE Fri Apr 2, 2010 8:50 AM \*\*\*\* City of St. Robert \*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT  
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171 C.M. ARCHER GROUP				
0410	5 I	4/05/2010	3/29/2010	VALUE PLACE HOTEL DRAIN 704.00
				100-556-5187
				** VENDOR TOTALS * 704.00
171 C.M. ARCHER GROUP				
0410	6 I	4/05/2010	3/29/2010	I-44 FOOTBRIDGE 2047.50 2
				100-556-5187
				** VENDOR TOTALS * 2047.50 2
171 C.M. ARCHER GROUP				
0410	7 I	4/05/2010	3/29/2010	1-44 BUS. PARK WATERLIN 3715.33 3
				100-556-5187
				** VENDOR TOTALS * 3715.33 3
171 C.M. ARCHER GROUP				
0410	8 I	4/05/2010	3/29/2010	WOODLAND HILLS FORCEMAI 2976.00 2
				100-556-5187
				** VENDOR TOTALS * 2976.00 2
171 C.M. ARCHER GROUP				
0410	9 I	4/05/2010	3/29/2010	AQUATIC CENTER 1371.65 1
				100-556-5187
				** VENDOR TOTALS * 1371.65 1
2755 CENTURYLINK-049				
0410	1 I	4/05/2010	3/18/2010	573-336-4551-049 38.37
				100-556-5182
				** VENDOR TOTALS * 38.37
2759 CENTURYLINK-478				
0410	1 I	4/05/2010	3/18/2010	573-336-3988-478 196.91
				100-556-5182
				** VENDOR TOTALS * 196.91
2758 CENTURYLINK-539				
0410	1 I	4/05/2010	3/18/2010	573-336-8454-539 150.81
				100-556-5182
				** VENDOR TOTALS * 150.81
2757 CENTURYLINK-731				
0410	1 I	4/05/2010	3/18/2010	573-336-4549-731 33.81
				100-556-5182
				** VENDOR TOTALS * 33.81
2756 CENTURYLINK-817				
0410	1 I	4/05/2010	3/18/2010	573-336-3776-817 172.99
				100-556-5182
				** VENDOR TOTALS * 172.99
2847 CENTURYLINK-841				
0410	1 I	4/05/2010	3/18/2010	573-336-3186-841 53.23
				100-556-5182
				** VENDOR TOTALS * 53.23

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-----						
				2760 CENTURYLINK-958		

0410 1 | 4/05/2010 3/18/2010 573-336-4330-958 68.38  
 100-556-5182  
 \*\* VENDOR TOTALS \* 68.38

176 CINTAS CORPORATION #569  
 569312771 1 | 4/05/2010 3/26/2010 RED SHOP TOWELS 29.25  
 100-556-5181  
 \*\* VENDOR TOTALS \* 29.25

2347 Denny Ford  
 212451 1 | 4/05/2010 3/12/2010 REPAIR STREET #3 536.70  
 100-556-5195  
 \*\* VENDOR TOTALS \* 536.70

3186 ENERGY COMPANIES  
 3616900 1 | 4/05/2010 3/24/2010 OIL FOR GARAGE 596.35  
 100-556-5185  
 \*\* VENDOR TOTALS \* 596.35

1464 FIDELITY COMMUNICATIONS, CO  
 0410 1 | 4/05/2010 3/18/2010 ACCT 146105 1534.98 1  
 100-556-5182  
 \*\* VENDOR TOTALS \* 1534.98 1

42 FIREMASTER FIRE APPARATUS  
 82291 1 | 4/05/2010 3/18/2010 REPAIR ENGINE 1650 1269.45 1  
 100-556-5195  
 \*\* VENDOR TOTALS \* 1269.45 1

148 MISSOURI ONE CALL SYSTEM, INC  
 30478 1 | 4/05/2010 3/31/2010 dig rites 79.30  
 100-556-5181  
 \*\* VENDOR TOTALS \* 79.30

456 MO WATER & WASTEWATER CONF  
 0410 1 | 4/05/2010 3/31/2010 ANNUAL DUES FOR D WHITE 30.00  
 100-556-5181  
 \*\* VENDOR TOTALS \* 30.00

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 592003 1 | 4/05/2010 3/01/2010 COMPRESSOR OIL & BELT 394.24  
 100-556-5195  
 \*\* VENDOR TOTALS \* 394.24

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 5922242 1 | 4/05/2010 3/02/2010 REFRIGENT 34.95  
 100-556-5195  
 \*\* VENDOR TOTALS \* 34.95

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 592229 1 | 4/05/2010 3/02/2010 FILTERS 69.22  
 100-556-5195  
 \*\* VENDOR TOTALS \* 69.22

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
-----						
592550	1	4/05/2010	3/04/2010	A/C COMPRESSOR	107.54	

100-556-5195  
\*\* VENDOR TOTALS \* 107.54

92 NAPA (ST. ROBERT AUTO SUPPLY)  
592551 1 | 4/05/2010 3/04/2010 FILTERS' 27.00  
100-556-5195  
\*\* VENDOR TOTALS \* 27.00

92 NAPA (ST. ROBERT AUTO SUPPLY)  
592562 1 | 4/05/2010 3/04/2010 O RINGS 3.94  
100-556-5195  
\*\* VENDOR TOTALS \* 3.94

92 NAPA (ST. ROBERT AUTO SUPPLY)  
592571 1 | 4/05/2010 3/04/2010 BRASS FITTINGS 3.63  
100-556-5195  
\*\* VENDOR TOTALS \* 3.63

92 NAPA (ST. ROBERT AUTO SUPPLY)  
592620 1 | 4/05/2010 3/04/2010 FILTERS 66.13  
100-556-5195  
\*\* VENDOR TOTALS \* 66.13

92 NAPA (ST. ROBERT AUTO SUPPLY)  
592783 1 | 4/05/2010 3/05/2010 EXTREME PRESSURE GREASE 167.62  
100-556-5195  
\*\* VENDOR TOTALS \* 167.62

92 NAPA (ST. ROBERT AUTO SUPPLY)  
592799 1 | 4/05/2010 3/05/2010 BATTERIES 192.90  
100-556-5195  
\*\* VENDOR TOTALS \* 192.90

92 NAPA (ST. ROBERT AUTO SUPPLY)  
593439 1 | 4/05/2010 3/09/2010 DOOR HANDLE & PINS & FI 51.05  
100-556-5195  
\*\* VENDOR TOTALS \* 51.05

92 NAPA (ST. ROBERT AUTO SUPPLY)  
593861 1 | 4/05/2010 3/11/2010 FILTERS 125.94  
100-556-5195  
\*\* VENDOR TOTALS \* 125.94

92 NAPA (ST. ROBERT AUTO SUPPLY)  
593941 1 | 4/05/2010 3/11/2010 ALTERNATOR & FILTERS 372.86  
100-556-5195  
\*\* VENDOR TOTALS \* 372.86

92 NAPA (ST. ROBERT AUTO SUPPLY)  
594005 1 | 4/05/2010 3/11/2010 RETURN 278.57-  
100-556-5195  
\*\* VENDOR TOTALS \* 278.57-

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-----						
92 NAPA (ST. ROBERT AUTO SUPPLY)						
594126	1	4/05/2010	3/12/2010	ALTENATOR	442.14	
					100-556-5195	

\*\* VENDOR TOTALS \* 442.14

92 NAPA (ST. ROBERT AUTO SUPPLY)

594502 1 | 4/05/2010 3/15/2010 FILTERS 17.70  
100-556-5195

\*\* VENDOR TOTALS \* 17.70

92 NAPA (ST. ROBERT AUTO SUPPLY)

594671 1 | 4/05/2010 3/16/2010 CONNECTOR 6.55  
100-556-5195

\*\* VENDOR TOTALS \* 6.55

92 NAPA (ST. ROBERT AUTO SUPPLY)

594672 1 | 4/05/2010 3/16/2010 SCREWDRIVER SET 16.99  
100-556-5195

\*\* VENDOR TOTALS \* 16.99

92 NAPA (ST. ROBERT AUTO SUPPLY)

594688 1 | 4/05/2010 3/16/2010 FILTERS 20.39  
100-556-5195

\*\* VENDOR TOTALS \* 20.39

92 NAPA (ST. ROBERT AUTO SUPPLY)

594729 1 | 4/05/2010 3/16/2010 BATTERY 90.74  
100-556-5195

\*\* VENDOR TOTALS \* 90.74

92 NAPA (ST. ROBERT AUTO SUPPLY)

594855 1 | 4/05/2010 3/17/2010 WIPBER BLADES CABLE TIE 109.85  
100-556-5195

\*\* VENDOR TOTALS \* 109.85

92 NAPA (ST. ROBERT AUTO SUPPLY)

594888 1 | 4/05/2010 3/17/2010 PIN LOCK CONNECTOR PACK 4.38  
100-556-5195

\*\* VENDOR TOTALS \* 4.38

92 NAPA (ST. ROBERT AUTO SUPPLY)

594905 1 | 4/05/2010 3/17/2010 ALTERNATOR 457.14  
100-556-5191

\*\* VENDOR TOTALS \* 457.14

92 NAPA (ST. ROBERT AUTO SUPPLY)

594966 1 | 4/05/2010 3/17/2010 THERMOSAT 12.18  
100-556-5195

\*\* VENDOR TOTALS \* 12.18

92 NAPA (ST. ROBERT AUTO SUPPLY)

595026 1 | 4/05/2010 3/18/2010 THERMOSTAT & TEST LIGHT 16.52  
100-556-5195

\*\* VENDOR TOTALS \* 16.52

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92 NAPA (ST. ROBERT AUTO SUPPLY)  
595155 1 | 4/05/2010 3/18/2010 COOLANT & ORINGS 12.12  
100-556-5195

\*\* VENDOR TOTALS \* 12.12



3280 OLD DOMINION BRUSH  
 1044317649 1 | 4/05/2010 3/12/2010 FILTERS 169.99  
 100-556-5195  
 \*\* VENDOR TOTALS \* 169.99

3280 OLD DOMINION BRUSH  
 6504617649 1 | 4/05/2010 3/24/2010 TACHOMETER 277.69  
 100-556-5195  
 \*\* VENDOR TOTALS \* 277.69

80 POTTER EQUIPMENT  
 PI34659 1 | 4/05/2010 3/15/2010 FILTERS 90.40  
 100-556-5195  
 \*\* VENDOR TOTALS \* 90.40

113 SKYLINE WELDING  
 16761 1 | 4/05/2010 3/15/2010 OXYGEN 39.95  
 100-556-5195  
 \*\* VENDOR TOTALS \* 39.95

3037 SPRINT  
 0410 1 | 4/05/2010 3/29/2010 fax for court 7.87-  
 100-556-5182  
 \*\* VENDOR TOTALS \* 7.87-

3268 STATEWIDE TIRE DISTRIBUTORS IN  
 335854 1 | 4/05/2010 3/12/2010 TIRES FOR SEWER COLLECT 936.60  
 100-556-5195  
 \*\* VENDOR TOTALS \* 936.60

3268 STATEWIDE TIRE DISTRIBUTORS IN  
 338629 1 | 4/05/2010 3/30/2010 TIRES 312.20  
 100-556-5195  
 \*\* VENDOR TOTALS \* 312.20

862 WAL-MART  
 0410 3 | 4/05/2010 3/31/2010 BLACK INK 149.82  
 100-556-5181  
 \*\* VENDOR TOTALS \* 149.82

109 ZEIGENBEIN SANITATION  
 0410 1 | 4/05/2010 4/02/2010 RESIDENTIAL PICK UP 9617.50 9  
 100-510-5231  
 \*\* VENDOR TOTALS \* 9617.50 9

GENERAL FUND 61361.26 61

STREET FUND

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-----						
0410	6	4/05/2010	3/30/2010	STREET	2428.49	2
				300-210-2125		
				** VENDOR TOTALS *	2428.49	2

205 BARCO

189698 1 | 4/05/2010 3/15/2010 SIGNS 1307.05 1  
 300-560-5110  
 \*\* VENDOR TOTALS \* 1307.05 1

70 MURDON

16289 1 | 4/05/2010 3/16/2010 DROP BOX 719.00  
 300-560-5355  
 \*\* VENDOR TOTALS \* 719.00

815 ROLLA RENTAL & SUPPLY

148395 1 | 4/05/2010 3/22/2010 TRACKHOE 295.00  
 300-560-5110  
 \*\* VENDOR TOTALS \* 295.00

166 SCHULTE SUPPLY, INC.

1050091 1 | 4/05/2010 3/10/2010 SHOVELS 685.18  
 300-560-5110  
 \*\* VENDOR TOTALS \* 685.18

106 WILLARD QUARRIES

408630 1 | 4/05/2010 2/11/2010 waste base 17.15  
 300-560-5355  
 \*\* VENDOR TOTALS \* 17.15

106 WILLARD QUARRIES

409985 1 | 4/05/2010 2/23/2010 1" BASE 30.00  
 300-560-5355  
 \*\* VENDOR TOTALS \* 30.00

STREET FUND 5481.87 5

ELECTRIC FUND

181 MISSOURI LAGERS

0410 13 | 4/05/2010 3/30/2010 ELECT 2120.21 2  
 500-210-2125  
 \*\* VENDOR TOTALS \* 2120.21 2

387 ATR LIGHTING ENTERPRISES, INC

952347 1 | 4/05/2010 3/22/2010 400 WATT MV LIGHTS 131.00  
 500-570-5110  
 \*\* VENDOR TOTALS \* 131.00

2021 BUTLER SUPPLY

10305100 1 | 4/05/2010 3/12/2010 #6 SOLID COPPER WIRE 349.48  
 500-570-5110  
 \*\* VENDOR TOTALS \* 349.48

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 2021 BUTLER SUPPLY  
 10306214 1 | 4/05/2010 3/15/2010 return 349.48-  
 500-570-5110  
 \*\* VENDOR TOTALS \* 349.48-

43 FLETCHER-REINHARDT

1022207 1 | 4/05/2010 3/26/2010 COATED #6 SOLID COPPER 297.50

500-570-5110  
\*\* VENDOR TOTALS \* 297.50

49 HARRY COOPER SUPPLY

3071251 1 | 4/05/2010 3/23/2010 2" PVC 681.24  
500-570-5110  
\*\* VENDOR TOTALS \* 681.24

2354 HI-LINE

405200 1 | 4/05/2010 3/25/2010 2 SETS OF O DIES 127.90  
500-570-5140  
\*\* VENDOR TOTALS \* 127.90

2408 Itron

135364 1 | 4/05/2010 3/12/2010 MAINTENANCE ON HANDHELD 1160.88 1  
500-570-5140  
\*\* VENDOR TOTALS \* 1160.88 1

905 METER & TECHNICAL SERVICES, LL

3774 1 | 4/05/2010 3/17/2010 TEST ARBY'S METER 60.00  
500-570-5140  
\*\* VENDOR TOTALS \* 60.00

ELECTRIC FUND 4578.73 4

NATURAL GAS FUND

1406 CITY OF ST. ROBERT GAS SAVINGS

0410 1 | 4/05/2010 4/02/2010 GAS REPAIR & REPLACEMEN 3810.00 3  
550-105-1071  
\*\* VENDOR TOTALS \* 3810.00 3

181 MISSOURI LAGERS

0410 10 | 4/05/2010 3/30/2010 GAS 497.18  
550-210-2125  
\*\* VENDOR TOTALS \* 497.18

92 NAPA (ST. ROBERT AUTO SUPPLY)

591053 1 | 4/05/2010 2/23/2010 FOAM 7.99  
550-540-5110  
\*\* VENDOR TOTALS \* 7.99

64 MUNICIPAL GAS COMM OF MO

243 1 | 4/05/2010 3/19/2010 FEB 2010 USAGE 128387.19 128  
550-540-5161  
\*\* VENDOR TOTALS \* 128387.19 128

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-----						
				NATURAL GAS FUND	132702.36	132

WATER / SEWER FUND

181 MISSOURI LAGERS

0410 7 | 4/05/2010 3/30/2010 WATER 452.05  
600-210-2125  
8 | SEWER 1474.05 1

600-210-2125  
\* INVOICE TOTALS 1926.10 1

\*\* VENDOR TOTALS \* 1926.10 1

1309 ANDERSON & ASSOCIATES CONS.

W5829 1 I 4/05/2010 3/24/2010 SAMPLES 105.00

600-575-5110

\*\* VENDOR TOTALS \* 105.00

136 FLYNN DRILLING CO., INC.

100312 1 I 4/05/2010 2/25/2010 WELL INSPECTIONS 1000.00 1

600-575-5140

\*\* VENDOR TOTALS \* 1000.00 1

172 SPRINGFIELD WINWATER WORKS CO

278187 1 L 4/05/2010 3/24/2010 3/4" HERSEY METER W/60W  
ERT 11456.00 11

600-575-5364

\*\* VENDOR TOTALS \* 11456.00 11

172 SPRINGFIELD WINWATER WORKS CO

278187 2 L 4/05/2010 3/24/2010 ITRON PIGTAILS 1015.00 1

600-575-5364

\*\* VENDOR TOTALS \* 1015.00 1

172 SPRINGFIELD WINWATER WORKS CO

278187 3 L 4/05/2010 3/24/2010 60W LID MOUNTING KIT 270.00

600-575-5364

\*\* VENDOR TOTALS \* 270.00

2084 IN THE SWIM

7235888 1 I 4/05/2010 3/03/2010 50LB DICHLOR 1868.28 1

600-580-5125

\*\* VENDOR TOTALS \* 1868.28 1

2084 IN THE SWIM

7235888 2 I 4/05/2010 3/03/2010 50LB TRICHLOR 1214.90 1

600-580-5125

\*\* VENDOR TOTALS \* 1214.90 1

2402 JEFFERSON OIL CO

584439 1 I 4/05/2010 2/18/2010 OIL FOR EQUIPMENT 1236.22 1

600-580-5140

\*\* VENDOR TOTALS \* 1236.22 1

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836 BIG O TIRES AND SERVICE CENTER

35690 1 I 4/05/2010 3/11/2010 MOUNT TIRES 108.75

600-580-5141

\*\* VENDOR TOTALS \* 108.75

836 BIG O TIRES AND SERVICE CENTER

35693 1 I 4/05/2010 3/11/2010 CREDIT 30.00-

600-580-5141

\*\* VENDOR TOTALS \* 30.00-

2490 ENVIRONMENTAL PRODUCTS & ACC  
 197382 1 | 4/05/2010 3/11/2010 HOSE FOR VAC TRUCK 61.39  
 600-580-5141  
 \*\* VENDOR TOTALS \* 61.39

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 596042 1 | 4/05/2010 3/24/2010 DUCK TAPE 9.98  
 600-580-5111  
 \*\* VENDOR TOTALS \* 9.98

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 596062 1 | 4/05/2010 3/24/2010 FUEL FILTER 2.55  
 600-580-5111  
 \*\* VENDOR TOTALS \* 2.55

3048 OAKWOOD SERVICE STATION  
 103083 1 | 4/05/2010 3/18/2010 CHANGE 6 TIRES 90.00  
 600-580-5111  
 \*\* VENDOR TOTALS \* 90.00

1744 Orscheln Farm & Home  
 0410 1 | 4/05/2010 3/23/2010 WORK PANTS 63.98  
 600-580-5111  
 \*\* VENDOR TOTALS \* 63.98

166 SCHULTE SUPPLY, INC.  
 1050864 1 | 4/05/2010 3/23/2010 EXTENDABLE BACK WATER V 503.00  
 600-580-5131  
 \*\* VENDOR TOTALS \* 503.00

172 SPRINGFIELD WINWATER WORKS CO  
 278449 1 | 4/05/2010 3/17/2010 4" X 3" TAR COATED FLAN 150.00  
 REDUCER  
 600-580-5131  
 \*\* VENDOR TOTALS \* 150.00

172 SPRINGFIELD WINWATER WORKS CO  
 278449 2 | 4/05/2010 3/17/2010 5/8" X 3" STAINLESS BOL 32.00  
 600-580-5131  
 \*\* VENDOR TOTALS \* 32.00

172 SPRINGFIELD WINWATER WORKS CO  
 278449 3 | 4/05/2010 3/17/2010 5/8" X 2 1/2" STAINLESS 18.40  
 600-580-5131

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-----						
** VENDOR TOTALS *					18.40	

1195949	1	4/05/2010	3/24/2010	MG200-21P W/RETRO FIT K	1465.00	1
					600-580-5131	
** VENDOR TOTALS *					1465.00	1

WATER / SEWER FUN	22566.55	22
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TRANSFER STATION

			181 MISSOURI LAGERS		
0410	9 I	4/05/2010	3/30/2010 TRANSFER STATION	1158.96	1
			700-210-2125		
			** VENDOR TOTALS *	1158.96	1
			1144 CENTRAL MISSOURI TRANSPORT		
1130	1 I	4/05/2010	3/15/2010 milage	1582.00	1
			700-590-5120		
			** VENDOR TOTALS *	1582.00	1
			1144 CENTRAL MISSOURI TRANSPORT		
1131	1 I	4/05/2010	3/15/2010 milage	1898.40	1
			700-590-5120		
			** VENDOR TOTALS *	1898.40	1
			1144 CENTRAL MISSOURI TRANSPORT		
1132	1 I	4/05/2010	3/15/2010 milage	2214.80	2
			700-590-5120		
			** VENDOR TOTALS *	2214.80	2
			1144 CENTRAL MISSOURI TRANSPORT		
1138	1 I	4/05/2010	3/22/2010 MILAGE	2056.60	2
			700-590-5120		
			** VENDOR TOTALS *	2056.60	2
			1144 CENTRAL MISSOURI TRANSPORT		
1139	1 I	4/05/2010	3/22/2010 MILAGE	1898.40	1
			700-590-5120		
			** VENDOR TOTALS *	1898.40	1
			1144 CENTRAL MISSOURI TRANSPORT		
1140	1 I	4/05/2010	3/23/2010 MILAGE	316.40	
			700-590-5120		
			** VENDOR TOTALS *	316.40	
			1144 CENTRAL MISSOURI TRANSPORT		
1141	1 I	4/05/2010	3/23/2010 MILAGE	2056.60	2
			700-590-5120		
			** VENDOR TOTALS *	2056.60	2
			1152 WASTE CORP		
3262	1 I	4/05/2010	2/28/2010 TONAGE FOR FEB 2010	66875.97	66
			700-590-5121		

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-----						
				** VENDOR TOTALS *	66875.97	66
				2645 MFA OIL CO		
1004834	1 I	4/05/2010	3/15/2010	diesel	827.73	
				700-590-5150		
				** VENDOR TOTALS *	827.73	
				2645 MFA OIL CO		
1304477	1 I	4/05/2010	3/12/2010	diesel	1251.03	1
				700-590-5150		
				** VENDOR TOTALS *	1251.03	1

2645 MFA OIL CO  
 1304495 1 | 4/05/2010 3/17/2010 diesel 1294.33 1  
 700-590-5150  
 \*\* VENDOR TOTALS \* 1294.33 1

2645 MFA OIL CO  
 1304509 1 | 4/05/2010 3/19/2010 diesel 1336.14 1  
 700-590-5150  
 \*\* VENDOR TOTALS \* 1336.14 1

2645 MFA OIL CO  
 1304519 1 | 4/05/2010 3/22/2010 diesel 875.42  
 700-590-5150  
 \*\* VENDOR TOTALS \* 875.42

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 593223 1 | 4/05/2010 3/08/2010 HOSE & END 14.58  
 700-590-5140  
 \*\* VENDOR TOTALS \* 14.58

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 595785 1 | 4/05/2010 3/23/2010 WASHER FLUID & GLASS CL 7.49  
 700-590-5180  
 \*\* VENDOR TOTALS \* 7.49

TRANSFER STATION 85664.85 85

PARK/POOL FUND

2021 BUTLER SUPPLY  
 10300443 1 | 4/05/2010 3/08/2010 2" X 20" SCH 40 PVC PIP 13.74  
 900-595-5136  
 \*\* VENDOR TOTALS \* 13.74

2021 BUTLER SUPPLY  
 10303948 1 | 4/05/2010 3/11/2010 BALLAST ASSY 74.50  
 900-595-5140  
 \*\* VENDOR TOTALS \* 74.50

846 Car Tunes  
 26211 1 | 4/05/2010 3/04/2010 BANNERS FOR SPORTSMAN S 200.00  
 900-595-5210

HKMESSGE Fri Apr 2, 2010 8:50 AM \*\*\*\* City of St. Robert \*\*\*\*  
 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN TY DUE DATE INV DATE REFERENCE GROSS DISCOUNT  
 -----  
 \*\* VENDOR TOTALS \* 200.00

846 Car Tunes  
 26408 1 | 4/05/2010 3/22/2010 BANNER FOR EASTER EGG H 79.90  
 900-595-5210  
 \*\* VENDOR TOTALS \* 79.90

3277 GB MAINTENANCE SUPPLY  
 86843 2 | 4/05/2010 3/04/2010 BATTEREIS 438.76  
 900-595-5140  
 \*\* VENDOR TOTALS \* 438.76

54 KENCO FIRE EQUIPMENT CO.  
 20313 1 | 4/05/2010 3/12/2010 CHEMICAL SYSTEM SERVICE 86.50  
 900-595-5136  
 \*\* VENDOR TOTALS \* 86.50

3096 LOWE'S  
 901118 1 | 4/05/2010 3/23/2010 STAKES TO STAND UP EAST 51.98  
 OUTS  
 900-595-5210  
 \*\* VENDOR TOTALS \* 51.98

3285 N.E.T. INC.  
 44628-2454 1 | 4/05/2010 3/22/2010 EASTER EGGS (8000) 840.00  
 900-595-5210  
 \*\* VENDOR TOTALS \* 840.00

92 NAPA (ST. ROBERT AUTO SUPPLY)  
 593242 1 | 4/05/2010 3/08/2010 BATTERY CABLE 11.16  
 900-595-5140  
 \*\* VENDOR TOTALS \* 11.16

3276 PLASTEAK INC  
 24398 1 | 4/05/2010 3/29/2010 5.5" X 5.5" X 8' PLASTI 4340.00 4  
 LANDSCAPE TIMERS  
 900-595-5136  
 \*\* VENDOR TOTALS \* 4340.00 4

3276 PLASTEAK INC  
 24398 2 | 4/05/2010 3/29/2010 SHIPPING 1012.00 1  
 900-595-5136  
 \*\* VENDOR TOTALS \* 1012.00 1

862 WAL-MART  
 0410 7 | 4/05/2010 3/31/2010 2000 TICKETS 6.44  
 900-595-5210  
 \*\* VENDOR TOTALS \* 6.44

PARK/POOL FUND 7154.98 7

BANK TOTALS 319510.60 319

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 04.02.09 SCHEDULED CLAIMS LIST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT
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				TOTAL MANUAL CHECKS		
				TOTAL E-PAYMENTS		
				TOTAL PURCH CARDS		
				TOTAL OPEN PAYMENTS		
				GRAND TOTALS	319510.60	319

