

**BILLS TO BE PAID DEC 17, 2018 COUNCIL MEETING**

<u>FUND/DEPT.</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ELECTRIC	PRAIRIEVIEW LANDFILL	POLE DISPOSAL	16.73
ELECTRIC DISTRIBUTION	LAMAR CITY UTILITIES	UTILITIES	1,446.19
	JOPLIN SUPPLY COMPANY	2" ENTRANCE HEAD	40.00
	ARKANSAS ELECTRIC COOPERATIVES, INC.	40' CL3 POLES	4,320.00
	BORDER STATES	SPOOLS/CLAMPS/WIRE/BUT PLATES	534.31
	WAL-MART COMMUNITY	OFFICE/CLEANING SUPPLIES/McD'S	58.97
	MISSOURI ONE CALL SYSTEM, INC.	NOVEMBER LOCATES	68.40
	CROW-BURLINGAME COMPANY	OIL DRI/BULBS/MOBILE TASK	120.69
	BARTON COUNTY ELECTRIC CO-OP	McD'S ASSISTANCE	2,880.35
	O'REILLY AUTOMOTIVE, INC.	McD - ABSORBENT	37.96
	JOPLIN SUPPLY COMPANY	FUSE LINKS/TAPE	98.30
	SOUTHWESTERN POWER ADMINISTRATION	ELECTRIC FOR NOV	79,832.00
	MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	ELECTRIC FOR NOV	60,803.68
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	5,866.71
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	354.62
	ISENHOWER LUMBER COMPANY	HARDWARE/TOOLS	253.26
	LAGERS	GENERAL	3,484.60
	LAMAR TRUCK & TIRE	TIRE REPAIR	13.00
	WINZER CORPORATION	RED SAFETY MARKER PAINT	66.21
	BORDER STATES	WASHERS/CONDUIT/COUPLING	192.57
	SECURITY CREDIT CARD OPERATIONS	FREIGHT GLOVE TESTING/FLOW	136.19
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	128.00
	KEN REINERT SR	STARRI REINERT MEMEORIAL F	40.00
	COX & SON LUMBER	20 PALLETS FOR TRANSFORMERS	140.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	15,934.61
		TOTAL:	176,867.35
ELECTRIC	TYLER TECHNOLOGIES	MAINT CONTRACT	1,738.49
ELECTRIC OTHER	LEWIS COUNTY PRESS, LLC	PAYROLL ASSISTANT	27.20
	POSTMASTER	DEC BILLING	262.48
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	2,416.95
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	187.63
	LAGERS	GENERAL	2,824.58
	FINLEY ENGINEERING COMPANY	RATE STUDY/SPCC PLAN/ N SUB	4,946.57
	LAKELAND OFFICE SYSTEMS, INC.	COPIER MAINT	111.27
	COMPUTER SUPPLIES AND SERVICES	W-2/1099 TAX FORMS	165.09
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	18.95
	KANSAS COUNSELORS INC.	BAD DEBT COLLECTION FEE	70.56
	SECURITY CREDIT CARD OPERATIONS	MPUA CONFERENCE-R WORSLEY	117.94
	DECKER & DEGOOD	2018 AUDIT	2,487.50
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	405.00
	U.S. BANK EQUIPMENT FINANCE	COPIER	28.34
	CLEAR BASIN SOFTWARE	SUBSCRIPTION FEES	950.00
	RUSS WORSLEY	CELL PHONE REIMB.	45.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	11,030.07
		TOTAL:	27,833.62
ELECTRIC	POTTERS REPAIRS	GEN MAINTENANCE	3,087.50
LANDFILL GAS	MISSOURI DEPT. OF NATURAL RESOURCES	AIR POLLUTION CONTROL PROG	450.00
	DEDICATED SERVICES, INC.	PCB TESTING	213.00
	CROW-BURLINGAME COMPANY	OIL DRI/GASKET/CARB CLEANER	94.12
	JOHN FABICK TRACTOR CO.	PARTS/COOLANT/WARRANTY WORK	3,646.14
	SECURITY BANK OF KANSAS CITY	INTEREST/PRINCIPAL	308,620.46
	WALLIS LUBRICANT, LLC	PEGASUS 605 OIL	26,755.38
	SCHREIBER ENGINEERING, LLC	CONSULTING SERVICE	1,246.00
	ALLIED WASTE	METHANE USE FOR NOV	31,770.35
	ARVEST BANK	PRINCIPAL/INTEREST	27,193.20
	SECURITY CREDIT CARD OPERATIONS	GAS SKID COUPLINGS	207.65
	PERENNIAL ENERGY, LLC	ANALOG INPUT MODULE REPLAC	1,663.68

	BLAKELY AND ASSOCIATES CONSULTING ENGI	GEN # 1 RELAY REPAIR	<u>1,686.33</u>
		TOTAL:	406,633.81
WATER/SEWER WATER PLANT	LAMAR CITY UTILITIES	UTILITIES	7,987.17
	MISSOURI DEPT. OF NATURAL RESOURCES	EXAMINATION FEE - STRICKLA	20.00
	WAL-MART COMMUNITY	OFFICE/CLEANING SUPPLIES	51.76
	O'REILLY AUTOMOTIVE, INC.	ANTIFREZ	17.99
	DPC ENTERPRISES, L.P.	CHLORINE	1,403.00
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	1,975.28
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	160.06
	ISENHOWER LUMBER COMPANY	PVC PIPE/CLEANER/CEMENT/HEATER	162.65
	LAGERS	GENERAL	1,939.38
	LEGACY FARM AND LAWN	BLOWER BELT	62.76
	DPC ENTERPRISES, L.P.	CHLORINE EMERGENCY RESPON	1,697.90
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	63.00
	LARRY VANGILDER	RETAINER FEE	600.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>6,634.90</u>
		TOTAL:	22,775.85
WATER/SEWER WATER DISTRIBUTION	LAMAR CITY UTILITIES	UTILITIES	364.54
	LEWIS COUNTY PRESS, LLC	WATER LABORER ADV	27.20
	O'REILLY AUTOMOTIVE, INC.	HYDRO VAC BATTERY	105.46
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	1,766.43
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	199.36
	LAGERS	GENERAL	1,636.23
	BARCO MUNICIPAL PRODUCTS, INC.	HAND CHOPSAW BLADES	219.45
	WASHBURN FARM & HOME SUPPLY	STEEL/ LIGHT BAR-HYDRO VAC	5.70
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	83.00
	AMAZON CAPITAL SERVICES, INC	BOOTS/DRYER/LIGHT KIT	81.99
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>4,458.80</u>
		TOTAL:	8,948.16
WATER/SEWER WATER/SEWER OTHER	LEWIS COUNTY PRESS, LLC	PAYROLL ASSISTANT ADV	27.20
	POSTMASTER	DEC BILLING	262.48
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	1,221.37
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	92.84
	LAGERS	GENERAL	1,338.52
	LAKELAND OFFICE SYSTEMS, INC.	COPIER MAINT	111.26
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	12.00
	ARVEST BANK	INTEREST/PRINCIPAL	28,481.21
	SECURITY CREDIT CARD OPERATIONS	MPUA CONFERENCE-R WORSLEY	117.94
	DECKER & DEGOOD	2018 AUDIT	2,686.50
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	365.00
	U.S. BANK EQUIPMENT FINANCE	COPIER	28.34
	RUSS WORSLEY	CELL PHONE REIMB.	45.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>6,639.20</u>
		TOTAL:	41,428.86
WATER/SEWER SEWER	CLEMENT'S PLUMBING & HEATING	SEWER MACHINE/LABOR 801 PO	100.00
	LAMAR CITY UTILITIES	UTILITIES	3,829.55
	LEWIS COUNTY PRESS, LLC	WATER LABORER ADV	27.20
	WAL-MART COMMUNITY	HEATERS FOR LIFT STATIONS	101.04
	PACE ANALYTICAL SERVICES, INC.	TESTING	216.00
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	720.84
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	48.62
	LAGERS	GENERAL	981.84
	BARCO MUNICIPAL PRODUCTS, INC.	HAND CHOPSAW BLADES	219.45
	AMAZON CAPITAL SERVICES, INC	BOOTS/DRYER/LIGHT KIT	81.98
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>2,289.20</u>
		TOTAL:	8,615.72

SANITATION	PRAIRIEVIEW LANDFILL	GATE FEES	7,495.43
SANITATION	LAMAR CITY UTILITIES	UTILITIES	22.66
	CROW-BURLINGAME COMPANY	5 GAL HYD OIL	111.00
	BARTON COUNTY ELECTRIC CO-OP	UTILITIES	41.73
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	2,802.98
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	191.84
	LAGERS	GENERAL	3,269.66
	LAMAR TRAVEL PLAZA	DEF FLUID	31.90
	DECKER & DEGOOD	2018 AUDIT	199.50
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>11,089.60</u>
		TOTAL:	25,256.30
GENERAL	LAMAR CITY UTILITIES	UTILITIES	607.62
GENERAL CITY	PAM MOORE	JANITORIAL SERVICES	450.00
	JOPLIN FIRE PROTECTION CO.	FIRE EXTINGUISHER MAINT	42.25
	WAL-MART COMMUNITY	BATTERIES/SUPPLIES/LIGHTS	184.51
	BARBA PARRISH, TREASURER	STORM WATER/PARKS	4,238.12
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	445.02
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS	102.43
	ISENHOWER LUMBER COMPANY	PLUG/CAP	3.68
	MUNICIPAL CODE CORPORATION	FREIGHT-ORDINANCE COPIES	15.80
	LAMAR GREENHOUSE	FUNERAL FLOWERS	40.00
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	152.85
	1000BULBS.COM	CHRISTMAS REPLACEMENT BULB	164.06
	SECURITY CREDIT CARD OPERATIONS	MEAL FOR TRAINING DAY/POSTAGE	594.81
	DECKER & DEGOOD	2018 AUDIT	2,885.50
	NET VISION COMMUNICATIONS LLC	INTERNET SERVICE	100.00
	LAMAR BANK & TRUST	CHRISTMAS PARTY GIFTS	2,500.00
	AMAZON CAPITAL SERVICES, INC	6 PLUG SURGE PROTECTOR	79.90
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>2,792.30</u>
		TOTAL:	15,398.85
GENERAL	LAMAR CITY UTILITIES	UTILITIES	1,496.17
POLICE	PAM MOORE	JANITORIAL SERVICES	450.00
	OLIVER CORNELL	NOV CELL PHONE REIMB	45.00
	WAL-MART COMMUNITY	VACUUM/SWAC	11,891.91
	STEVEN'S AUTOMOTIVE	GSKT SET/ COILS/PLUGS #30	1,349.61
	BARBA PARRISH, TREASURER	OCT DETENTION/DISPATCH	4,612.42
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	10,719.70
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	928.66
	ISENHOWER LUMBER COMPANY	ENGRAVER	14.99
	LAGERS	POLICE	10,433.58
	MACA	MEMBERSHIP FEE-BAKER	60.00
	LAMAR TRUCK & TIRE	TIRE REPAIR	13.00
	CREATIVE PRODUCT SOURCING, INC. - DARE	DARE BOOKS	148.75
	MISSOURI DEPT. OF REVENUE	LICENSE CAR # 300	57.11
	LAKELAND OFFICE SYSTEMS, INC.	COPIER MAINT	159.92
	HEAVENLY DONUTS	DONUTS	13.98
	JOHN DAVIS	NOV CELL PHONE REIMB	45.00
	MISSOURI POLICE CHIEF ASSOCIATION	MEMBERSHIP - J DAVIS	200.00
	LAMAR ANIMAL CLINIC	RABIES VOUCHER	9.50
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	140.85
	GRAFIX	FENDER/DOOR GRAPHICS 304/3	180.39
	WILSON BODY SHOP, LLC	# 304 BODY REPAIR	1,175.50
	NARTEC, INC	METH TEST AMPULES	101.98
	SECURITY CREDIT CARD OPERATIONS	UNIFORM/TRAINING/LICENSE	1,576.56
	FOUR STATE DOOR LLC	FOUR STATE DOOR LLC	459.96
	DECKER & DEGOOD	2018 AUDIT	398.00
	NET VISION COMMUNICATIONS LLC	INTERNET SERVICE/IT SUPPORT	662.00
	ZACHARY COSTLEY	NOV CELL PHONE REIM	45.00
	STEVE SHAW	NOV CELL PHONE REIMB	45.00

	RUSTY RIVES	CELL REIMB	66.75
	WILLIAM WEISER	WEISER - BOOTS	100.00
	GOVCONNECTION, INC	MICROSOFT LICENSE X 3	826.65
	AMAZON CAPITAL SERVICES, INC	SAFETY TOOLS/SIGHT ADJ TOO	123.76
	DUSTIN MOYER	SEARCH & SEIZURE CLASS	300.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>55,444.26</u>
		TOTAL:	104,295.96
GENERAL	LAMAR CITY UTILITIES	UTILITIES	447.04
FIRE	PURCELL TIRE COMPANY	# 52 TIRES	1,308.64
	JOPLIN FIRE PROTECTION CO.	EXTG. MAINT-MEADOWS/HILLSI	69.90
	WAL-MART COMMUNITY	KITCHEN SUPPLIES/COOLERS	222.87
	ETTINGERS OFFICE SUPPLY COMPANY	OFFICE FURNITURE	870.00
	SOUTHERN UNIFORM & EQUIPMENT	J NEHER - SHIRT	32.98
	CROW-BURLINGAME COMPANY	ROVER MOBILE TASK/BATTERIES	448.34
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	1,845.62
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	150.90
	ISENHOWER LUMBER COMPANY	WINDOW REPAIR ON DOOR	19.29
	LAGERS	FIRE	1,330.55
	LAMAR TRUCK & TIRE	MOUNT NEW TIRES #52/LABOR	119.76
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	110.85
	SECURITY CREDIT CARD OPERATIONS	NEOSHO TRAINING	243.26
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	51.00
	LARRY BEATTY	ROGERSVILLE TRIP	93.60
	RAYFIELD COMMUNICATIONS, INC	PAGER BATTERIES/CLIPS	236.50
	AMAZON CAPITAL SERVICES, INC	GAS SHOCKS	244.95
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>12,211.39</u>
		TOTAL:	20,057.44
GENERAL	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	359.76
MUNICIPAL COURT	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	31.88
	LAGERS	GENERAL	337.44
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>1,993.20</u>
		TOTAL:	2,721.78
GENERAL	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	ANTHEM BLUE CROSS BLUE SHI	536.20
BUILDING INSPECTOR	LAGERS	GENERAL	926.01
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>2,968.01</u>
		TOTAL:	4,430.22
GENERAL	CONSOLIDATED PUBLIC WATER SUPPLY	UTILITIES	62.01
AIRPORT	BARTON COUNTY ELECTRIC CO-OP	UTILITIES	<u>540.62</u>
		TOTAL:	602.63
GENERAL	LAMAR CITY UTILITIES	UTILITIES	255.02
STREET	MILLER CONCRETE CONSTRUCTION	REPAIR N SIDE OF SQUARE	5,240.23
	CROW-BURLINGAME COMPANY	TRAILER PLUG/AIR BRAKE SPR	23.23
	O'REILLY AUTOMOTIVE, INC.	DIESEL CAN/WIPERS/FILTERS	120.13
	VAN DE MARK TOOL & MACHINE	LEAF MACHINE BOLT REMOVAL	20.00
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS	4,235.99
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	360.47
	ISENHOWER LUMBER COMPANY	PLYWOOD/2X4'S/HARDWARE	193.47
	LAGERS	GENERAL	4,660.69
	OLD DOMINION BRUSH	IMPELLER FOR LEAF MACHINE	1,139.03
	ROLLING PRAIRIE	FILTERS CLEANED	97.00
	JOHN FABICK TRACTOR CO.	ROLLER RENT - CENTRAL RD	6,050.00
	ALTEC INDUSTRIES, INC.	HYD LEAK # 14	352.50
	BUS ANDREWS TRUCK EQUIPMENT, INC.	REPACKING HDRY CYLINDERS	1,180.12
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	6.00
	NET VISION COMMUNICATIONS LLC	OFFICE 365	8.00
	GEARHEADS	2 TIRES ON LEAF MACHINE	158.38

	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>14,256.02</u>
		TOTAL:	38,356.28
GENERAL	LAMAR CITY UTILITIES	UTILITIES	1,458.20
THIEBAUD AUDITORIUM	WAL-MART COMMUNITY	SUPPLIES	20.30
	SPRINGFIELD JANITOR SUPPLY, INC.	CLEANING SUPPLIES	102.79
	ISENHOWER LUMBER COMPANY	APPLIANCE BULB	35.88
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>796.88</u>
		TOTAL:	2,414.05
GENERAL	LAMAR CITY UTILITIES	UTILITIES	2,200.71
SWIMMING POOL	WAL-MART COMMUNITY	SUPPLIES	31.88
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	536.20
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	34.50
	ISENHOWER LUMBER COMPANY	PVC PIPE & SUPPLIES	202.53
	LAGERS	GENERAL	599.04
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	12.00
	HENRY KRAFT, INC.	CLEANING SUPPLIES	46.25
	DECKER & DEGOOD	2018 AUDIT	398.00
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	35.00
	RELIABLE PEST CONTROL, INC	PEST CONTROL	65.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>2,375.31</u>
		TOTAL:	6,536.42
GENERAL	CONSOLIDATED PUBLIC WATER SUPPLY	UTILITIES	40.94
LAKE	O'REILLY AUTOMOTIVE, INC.	DUST CAP FOR MOWER	4.70
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	536.20
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	34.50
	LAGERS	LAKE	635.49
	SECURITY CREDIT CARD OPERATIONS	MAINT. CLASS - S LYBECK	40.00
	DECKER & DEGOOD	2018 AUDIT	99.50
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>2,036.80</u>
		TOTAL:	3,428.13
GENERAL	DAVIS INSURANCE AGENCY	BASKETBALL	434.88
YOUTH	WAL-MART COMMUNITY	CONCESSION SUPPLIES	32.02
	SECURITY CREDIT CARD OPERATIONS	SAM'S CLUB MEMBERSHIP	50.00
	SAM TIMMONS	UMPIRE	50.00
	CHASE DAVEY	UMPIRE	50.00
	JACK BROOKS	UMPIRE	30.00
	ANDREW HILLMAN	UMPIRE	20.00
	STEPHANIE MARTIN	UMPIRE	20.00
	BLAKE FELTS	UMPIRE	20.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>604.50</u>
		TOTAL:	1,311.40
GENERAL	WAL-MART COMMUNITY	HP INK	38.97
PARKS	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	536.20
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	34.50
	LAGERS	GENERAL	865.20
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	30.95
	DECKER & DEGOOD	2018 AUDIT	99.50
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	55.00
	MISSOURI PARK & RECREATION ASSOCIATION	MEMBERSHIP	375.00
	AMAZON CAPITAL SERVICES, INC	INK CARTRIDGE	38.99
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>2,773.08</u>
		TOTAL:	4,847.39
MEMORIAL	LAMAR CITY UTILITIES	UTILITIES	838.35
MEMORIAL HALL	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	457.02
	DELTA DENTAL OF MO LOCKBOX	EMPLOYER DENTAL	37.44

	LAGERS	FIRE	310.64
	DECKER & DEGOOD	2018 AUDIT	298.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>1,540.64</u>
		TOTAL:	3,482.09
PARK	LAMAR CITY UTILITIES	UTILITIES	1,159.46
PARK	LEWIS COUNTY PRESS, LLC	STORM WATER TAX ADV	121.60
	WAL-MART COMMUNITY	BULBS/CLEANING SUPPLIES	50.73
	O'REILLY AUTOMOTIVE, INC.	CABLE TIES	20.64
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	818.79
	DELTA DENTAL OF MO LOCKBOX	DENTAL INS.	34.50
	ISENHOWER LUMBER COMPANY	T-HANDLE/ENTRY KNOBS	157.39
	LAGERS	GENERAL	612.29
	LAMAR TRUCK & TIRE	MOWER TIRE REPAIR	13.00
	LEGACY FARM AND LAWN	HYD HOSE - JD TRACTOR	144.16
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	6.00
	HENRY KRAFT, INC.	CLEANING SUPPLIES	22.25
	SECURITY CREDIT CARD OPERATIONS	ADV STORM WATER TAX	34.00
	DECKER & DEGOOD	2018 AUDIT	199.00
	NET VISION COMMUNICATIONS LLC	SERVICE AGREEMENT/OFFICE 365	35.00
	TAMKO	PLASTIC BRIDGE COVERS	10.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>332.94</u>
		TOTAL:	3,771.75
TRANSPORTATION TAX STREET	ATNIP EXPRESS LLC	ROCK HAULING CENTRAL RD	9,241.76
	MULBERRY LIMESTONE QUARRY COMPANY	ROCK FOR CENTRAL RD	<u>17,026.15</u>
		TOTAL:	26,267.91
CAPITAL IMPROVEMEN POLICE	LOU FUSZ FORD	POLICE CHARGER	<u>23,288.00</u>
		TOTAL:	23,288.00
TAXI TAXI	AIRE-MASTER OF AMERICA, INC.	DEODORIZER	7.10
	O'REILLY AUTOMOTIVE, INC.	TURN SIGNAL BULB - T1	5.56
	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	HEALTH INS.	536.20
	DELTA DENTAL OF MO LOCKBOX	EMPLOYER DENTAL	34.50
	LAGERS	TAXI - RETIREMENT	855.63
	KANSAS COMMUNICATIONS SYSTEMS, INC.	UTILITIES	30.95
	DECKER & DEGOOD	2018 AUDIT	199.00
	NET VISION COMMUNICATIONS LLC	OFFICE 365	20.00
	**PAYROLL EXPENSES	11/01/2018 - 11/30/2018	<u>7,082.58</u>
		TOTAL:	8,771.52
		10 ELECTRIC	611,334.78
		20 WATER/SEWER	81,768.59
		25 SANITATION	25,256.30
		30 GENERAL	204,400.55
		31 MEMORIAL	3,482.09
		32 PARK	3,771.75
		33 TRANSPORTATION	26,267.91
		34 CAPITAL IMPROV	23,288.00
		35 TAXI	8,771.52
		GRAND TOTAL:	988,341.49