



Johnson County Ambulance District

Expenditures by Vendor Summary

May 2025

	TOTAL
7710 Insurance Company	9,051.49
Ace Hardware	21.98
Adobe Inc.	49.98
Airgas USA, LLC	2,072.90
Allied Medical Waste	76.67
Amazon	1,603.03
American Heart Association	988.60
AT&T Mobility	1,369.31
B-Quip Equipment Rental	90.05
Beerman Heating & Cooling, Inc.	585.18
Bound Tree Medical	5,297.75
Caduceus USA	826.99
Central Bank of Warrensburg	62.31
City of Knob Noster	42.08
City of Warrensburg/ Sewer	339.91
CLEARENT LLS	51.14
Clint Cumpton	1,000.00
Columbia Landcare	2,436.00
Commission on Accreditation of Allied Health Education Programs	600.00
Committee on Accreditation for the EMS Profession (CoAEMSP)	2,200.00
Consensus Cloud Solutation	53.37
Dana Brewington	1,000.00
Employee Fund	-283.52
EMS Management & Consultants	15,746.43
Envision Technology Group	1,629.04
Evergy	4,322.00
EZ Register	94.80
FeatherShark LLC	6,753.98
FOAMfrat LLC	159.99
Galls	594.96
Heiman's True Value	58.44
HMP Omnimedia	2,070.00
Holden Water Department	103.57
Honeywell Intl. Fire/Video/Access	10,334.08
Hulu TV	414.95
Hyvee	221.67
ImageTrend	2,221.95
INSIGHT EYECARE	295.00
Intuit QuickBooks	235.00
Johnson County AFLEX	5,364.63
Johnson County Hwy Dept	5,875.24
Jones & Bartlett Learning LLC	41.95



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LAGERS	22,810.27
Life-Assist Inc.	437.50
Lori Pope	195.00
Lowe's	1,147.52
Maplewood Estates Utility Co.	300.00
Medline Industries, Inc.	500.63
MetLife	5,707.39
Missouri Ambulance Association	1,680.00
Missouri American Water	260.03
MO Vocational Enterprises	787.00
NAEMT	300.00
Napa Auto Parts	66.47
National Association of EMS Educators	95.00
Netchex	306,243.24
North American Rescue	599.70
NueSynergy, Inc	188.00
O'Reilly Auto Parts	5.46
Operational Professional Services, LLC	3,292.21
Outback Steakhouse	55.10
Pack N Mail Mailing Center	44.72
Paladin EMS Oversight, LLC	3,333.34
Paypal	-131.45
Platinum Educational Group, LLC	5,203.00
Plumb Supply Company	43.63
PsychPros of Kansas City	175.00
Public Consulting Group LLC	17,696.58
Public Water Supply District 3	129.34
Public Water Supply District No 2	40.28
PWW Advisory Group, LLC.	300.00
QuickBooks Payments	451.39
Quill Corporation	401.74
Red Robin	30.75
Republic Services	802.84
Safety-Kleen Systems, INC	150.00
Samsara Networks Inc.	1,225.65
Sleeper Diesel, LLC	4,025.00
Spectrum Business	1,282.16
Spire	480.00
Spirited Designs	2,706.36
UnitedHealthcare Employee Benefits	35,500.91
Utility Payment Services Fee	2.60
Walmart	1,253.91



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Warrensburg Chrysler	6,245.41
Warrensburg Ford	598.53
Warrensburg Wholesale Carpet	761.87
Western Missouri Medical Center - Pharmacy	1,047.72
WEX Bank	4,127.07
WPS Tricare For Life	53.88
Zoll Medical Corporation	230.23
TOTAL	\$518,955.88