



Johnson County Ambulance District

Expenses by Vendor Summary

December 2024

	TOTAL
7710 Insurance Company	9,051.49
Airgas	1,978.89
American Response Vehicles	256.38
AT&T Mobility	1,347.99
AutoBooks	9.99
Bank Fees	70.14
Bates County Memorial Hospital	1,276.17
Benjamin Fundaburg	300.00
Bound Tree Medical	208.40
Caduceus USA Medical Services, LLC	2,592.89
Casandra Leaman	290.00
Central Jackson Co. Fire Protection Dist.	5.00
City of Warrensburg/ Sewer	314.40
CLEARENT LLS	62.14
Columbia Landcare	1,007.50
Credit Card Fees	96.54
Dana Brewington	1,000.00
Debria Spiwak	50.00
Department of Veterans Affairs.	1,664.14
Donna Hoskins	97.19
EMS MC	12,492.63
Evergy	2,840.80
FeatherShark LLC	5,489.41
First National Bank of Omaha	87,862.09
Gator Graphics	1,500.00
Harris, Harris, & Sommer, and Peppard, LLC	37.50
Heiman's True Value	22.99
ImageTrend, Inc.-Electronic Claims	6.80
John Buckner	52.00
Johnson County AFLEX	687.47
Johnson County Hwy Dept	5,649.48
Jones & Bartlett Learning LLC	9,500.00
L&L Termite & Pest Control	230.00
LAGERS	17,594.95
Lowes	1,078.86
MetLife	5,722.38
Milestones Barn	900.00
Missouri American Water	263.56
Missouri Typewriter Co.	345.00
Missouri Vocational Enterprises	572.00
NetChex	11,263.60
Norton Power Systems	1,421.15



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NueSynergy, Inc	196.00
Operational Professional Services, LLC	3,292.21
OptumCare	609.48
Paladin EMS Oversight, LLC	3,333.34
Payroll Wages	309,537.52
Petty Cash	31.63
Pitney Bowes - Purchase Power	295.00
Public Water Supply District 3	276.06
Public Water Supply District No 2	38.60
R&R Biomedical, LLC	700.00
Randy Ellis	941.14
Republic Services	800.68
Seville Woodworks	15,032.00
Spectrum Business	1,272.00
Spire	660.10
Stryker	-24,146.10
United Healthcare5	33,880.85
USAA Insurance	-789.57
Western Missouri Medical Center - Pharmacy	825.05
WEX Bank	4,295.10
TOTAL	\$538,293.01