



# Expenses by Vendor Summary

Johnson County Ambulance District

July 2025

VENDOR	TOTAL
7710 Insurance Company	9,051.49
Ace Hardware	32.99
Adobe Inc.	49.98
AED Superstore	1,813.50
Aetna Health and Life Insurance Company	337.85
Airgas USA, LLC	1,798.94
Allied Medical Waste	76.67
Amazon	1,894.83
American Airlines	103.18
American Heart Association	74.00
American Response Vehicles	330,000.00
AT&T Mobility	1,454.47
Bound Tree Medical	10,007.83
Capital One Public Funding, LLC	30,667.00
Captain's Sports Lounge	56.18
Central Bank of Warrensburg	54.38
City of Knob Noster	47.36
City of Warrensburg/ Sewer	391.36
CLEARENT LLS	41.97
Columbia Landcare	2,320.00
Consensus Cloud Solutation	32.99
Cotiviti	861.46
Dana Brewington	1,000.00
David Dobson	2,156.30
Election Cost Fund	105.25
EMS Management & Consultants	11,780.30
Evergy	6,303.45
EZ Register	86.80
Facebook	74.51
FeatherShark LLC	6,112.57
First Tactical	479.94
Fitch & Associates	298.00
FOAMfrat LLC	3,686.17
Galls	241.18
Get Er Done Heating and Cooling	130.00
Heiman's True Value	55.61
Holden Water Department	142.75
Hulu TV	414.95
Hyvee	24.22
ImageTrend	4.35



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Intuit QuickBooks	275.00
Jan Warren	20.00
JC Penny	81.63
Johnson County AFLEX	1,185.96
Johnson County Hwy Dept	6,982.43
Jones & Bartlett Learning LLC	41.95
LAGERS	24,403.92
Larry Kruel	290.00
Life-Assist Inc.	1,859.36
Lowe's	268.34
Maplewood Estates Utility Co.	300.00
Medline Industries, Inc.	530.65
MetLife	6,202.01
MFA Oil Compay	60.00
Missouri American Water	366.03
Missouri Department of Revenue	15.04
Napa Auto Parts	132.98
Netchex	476,412.55
North American Rescue	369.70
Operational Professional Services, LLC	3,458.88
O'Reilly Auto Parts	142.37
Pack N Mail Mailing Center	91.69
Paladin EMS Oversight, LLC	3,333.34
Parts City of Holden	8.99
Pitney Bowes - Rental	195.00
Platinum Educational Group, LLC	1,190.00
PsychPros of Kansas City	175.00
Public Water Supply District 3	60.19
Public Water Supply District No 2	32.60
QuickBooks Payments	182.27
Quill Corporation	368.19
Republic Services	799.71
Samsara Networks Inc.	1,293.90
Savannah Szymanski	300.00
Shippy Electric	238.00
Southwest Airlines	98.48
Spectrum Business	1,282.16
Spire	369.59
Spirited Designs	368.49
Teleflex	1,399.00



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Tilden Quick Lube & Tire	1,122.76
T-Mobile	120.80
UnitedHealthcare Employee Medical Benefits	39,955.71
Utility Payment Services Fee	2.60
Walmart	681.69
Warrensburg Chrysler	139.99
Warrensburg Ford	252.62
WebstaurantStore	761.07
Western Missouri Medical Center - Pharmacy	284.21
WEX Bank	2,569.32
WPS Tricare For Life	179.40
W & W Repairs	1,485.00
<b>TOTAL</b>	<b>\$1,007,005.35</b>