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Expenses by Vendor Summary

Johnson County Ambulance District August 2025

VENDOR	TOTAL
7710 Insurance Company	9,051.49
Ace Hardware	17.58
Adobe Inc.	49.98
AED Superstore	-1,813.50
Airgas USA, LLC	2,310.10
Allied Medical Waste	76.67
Alvin Welch II*	300.00
Amazon	2,785.65
American Heart Association	79.65
American Response Vehicles	1,248.00
AT&T Mobility	1,459.40
Baxter Healthcare Corporation	404.00
Bobbie Sack	340.00
Bound Tree Medical	8,126.49
Brinna Estes	300.00
Central Bank of Warrensburg	60.58
Central Jackson County Fire Protection District	1,045.00
Champion Towing LLC	1,000.00
City of Knob Noster	37.63
City of Warrensburg/ Sewer	339.91
CLEARENT LLS	48.08
Columbia Landcare	1,989.50
Consensus Cloud Solutions	33.21
Dana Brewington	1,000.00
Dugan Glass, Inc.	1,096.12
Emily Brouse	300.00
Emily Connor	300.00
EMS Legal Services, LLC	950.00
EMS Management & Consultants	11,801.44
Evergy	3,582.22
EZ Register	463.00
Facebook	26.17
FeatherShark LLC	5,501.79
First Arriving LLC	1,776.00
First Tactical	152.00
Fitter's Resturant	45.99
Get Er Done Heating and Cooling	4,500.00
Heiman's True Value	36.14
Hertz	148.51
Holden Water Department	109.79

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Expenses by Vendor Summary

Johnson County Ambulance District August 2025

VENDOR	TOTAL
Houston Morrison	300.00
Hulu TV	414.95
Hyvee	18.12
Impairment Science, Inc.	4,320.00
INTEGRATED MEDCRAFT LLC	172.32
Intuit QuickBooks	275.00
IPS Group	15.00
Johnson County AFLEX	3,460.84
Johnson County Hwy Dept	6,712.08
Jones & Bartlett Learning LLC	1,997.33
Kansas City Audio Visual	5,923.49
KD Business Services LLC	70.00
LAGERS	36,464.63
Life-Assist Inc.	2,631.25
L&L Termite & Pest Control LLC	230.00
Lowe's	58.53
Martin's Automotive Repair	1,620.50
Medline Industries, Inc.	464.66
MetLife	6,013.46
Missouri American Water	302.95
NAEMT	510.00
Napa Auto Parts	1,654.09
Netchex	337,935.21
Operational Professional Services, LLC	3,458.88
O'Reilly Auto Parts	29.98
Paladin EMS Oversight, LLC	3,333.34
Paypal	657.92
Pitney Bowes Purchase Power	100.00
Platinum Educational Group, LLC	3,150.00
Public Water Supply District 3	63.24
Public Water Supply District No 2	36.20
QuickBooks Payments	1,040.63
Quill Corporation	188.77
Republic Services	806.94
RLI Surety	150.00
Safety-Kleen Systems, INC	304.50
Samsara Networks Inc.	1,293.90
Shippy Electric	450.00
Spectrum Business	1,282.16
Spire	372.40



Expenses by Vendor Summary

Johnson County Ambulance District August 2025

VENDOR	TOTAL
Spirited Designs	589.80
Teleflex	1,100.00
The ZPS Store	258.20
T-Mobile	9.20
Top Checked	472.50
Transwest Belton Truck	7,629.99
UnitedHealthcare Employee Medical Benefits	36,614.61
Utility Payment Services Fee	2.60
Walmart	811.11
Warrensburg Chrysler	164.78
Western Missouri Medical Center	1,752.00
Western Missouri Medical Center - Pharmacy	2,653.59
WEX Bank	2,844.59
WPS GHA	23.30
Zoll Medical Corporation	153.00
TOTAL	\$544,441.13