



Expenses by Vendor Summary

Johnson County Ambulance District

September 2025

VENDOR	TOTAL
	300.00
7710 Insurance Company	9,051.55
Ace Hardware	14.31
Adobe Inc.	49.98
Airgas USA, LLC	1,885.26
Allied Medical Waste	76.67
Amazon	1,980.18
American Heart Association	346.00
Atchison County EMS	2,500.00
AT&T Mobility	1,459.40
AutoAuth	60.00
Bobby Pierceall	1,094.30
Bound Tree Medical	120.25
Casey's	41.97
Central Bank of Warrensburg	57.05
Central Jackson County Fire Protection District	460.00
Chick-Fil-A	42.45
City of Knob Noster	35.78
City of Warrensburg/ Sewer	354.61
CLEARENT LLS	54.81
Columbia Landcare	1,380.00
Consensus Cloud Solutions	32.99
Crest Ridge Tire & Auto LLC	2,526.00
Dana Brewington	1,000.00
Delta Airlines	189.18
Doc's Diesel	411.54
EMS Management & Consultants	10,163.98
Evergy	3,512.91
FeatherShark LLC	20,431.05
GoDaddy	89.30
Heartland Group	121.50
Heiman Fire Equipment	23,782.86
Hertz	277.77
Holden Water Department	101.73
Honeywell Intl. Fire/Video/Access	17,620.35
Hulu TV	414.95
HyVee	54.50
I-70 Towing and Recovery	940.00
Intuit QuickBooks	275.00
iStream*	665.18



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Johnson County AFLEX	7,179.38
Johnson County Hwy Dept	7,552.59
Jones & Bartlett Learning LLC	6,400.45
Judy Hazelrigg	85.93
LAGERS	24,408.11
Life-Assist Inc.	2,052.40
L&L Termite & Pest Control LLC	230.00
Lodge Kohler Hotel	160.55
Lowe's	345.24
Martin's Automotive Repair	473.00
Medline Industries, Inc.	1,705.66
MetLife	6,267.93
Missouri American Water	313.01
NAEMT	155.00
Napa Auto Parts	665.83
Netchex	324,367.39
OfficeSupply.com	346.08
Operational Professional Services, LLC	3,458.88
O'Reilly Auto Parts	27.18
Paladin EMS Oversight, LLC	3,333.34
Pitney Bowes - Rental	195.00
Plumb Supply Company	81.31
Public Water Supply District 3	62.22
Public Water Supply District No 2	38.60
QMart	20.28
QuickBooks Payments	303.16
Quill Corporation	340.51
Republic Services	844.09
RLI Surety	-75.00
Safety-Kleen Systems, INC	-150.00
Samsara Networks Inc.	1,293.90
Spectrum Business	1,282.16
Spire	367.74
Spirited Designs	4,074.52
Technimount System LLC	98.94
Teleflex	534.00
T-Mobile	129.20
TownPlace Suitesby Marriott	492.27
Travelocity	6.11
United Airlines	189.18



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United Healthcare	217.75
UnitedHealthcare Employee Medical Benefits	36,614.61
Utility Payment Services Fee	2.60
Vital Records Control	499.66
Walmart	576.22
Warrensburg Chrysler	9,589.54
Warrensburg Engraving	375.00
Western Missouri Medical Center	873.70
Western Missouri Medical Center - Pharmacy	5,853.77
WEX Bank	2,291.62
Zoll Medical Corporation	1,910.86
TOTAL	\$562,436.83