



Johnson County Ambulance District

Expenditures by Vendor Summary

December 2025

	TOTAL
Ace Hardware	150.21
Adobe Inc.	49.98
Ag-Power	74.46
Airgas USA, LLC	2,271.87
Allied Medical Waste	76.67
Amazon	8,448.46
American Ambulance Association	2,220.00
AT&T Mobility	1,460.92
Backdropsource INC	515.22
Barbara Nelson	1,221.50
Boomgars	60.95
Bound Tree Medical	8,816.74
Caduceus USA	1,267.00
Carrot-Top Industries	472.89
Casa Fuentes Mexican	25.02
Casey's	75.07
Central Bank of Warrensburg	59.96
Central Jackson County Fire Protection District	250.00
Cheryl Hicks	20.00
Chick-Fil-A	87.68
Chipotle	15.87
City of Knob Noster	37.88
City of Warrensburg/ Sewer	364.48
CLEARENT LLS	40.89
Columbia Landcare	907.50
Dana Brewington	1,000.00
David Dobson	41.32
Dixie EMS	316.00
Drema Warzala	128.51
Dutch Bros	5.04
Elaine Campbell	252.00
Elton Guinn Jr.	40.00
EMS Management & Consultants	9,986.02
Evergy	5,163.20
EZ Register	20.00
Facebook	158.00
FeatherShark LLC	15,108.72
Fox Heating & Cooling LLC	2,989.00
Freddys	15.88
Galls	638.99
Guy Fieri's Kitchen	31.94
Heartstream US, LLC	13,145.00



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Heidi Sullivan	25.51
Heiman's True Value	20.98
Hilton	1,428.77
Holden Water Department	110.50
Hulu TV	449.95
HyVee	139.11
ICW Group Insurance Companies	28,282.12
Intuit QuickBooks	275.00
Jenna Wisner	1,164.50
Jerry Murray	252.00
John Kehr	581.05
Johnson County AFLEX	4,145.26
Johnson County Hwy Dept	6,207.85
Jones & Bartlett Learning LLC	45.95
Lenovo	423.18
Life-Assist Inc.	1,421.05
Longhorn Steak House	37.45
Lowe's	447.54
Mary Schouten	252.00
McDonalds 3785	28.55
Medline Industries, Inc.	249.19
MetLife	-120.42
Michael Lowe	340.00
Milestone Barn LLC	900.00
Missouri American Water	324.04
Missouri Typewriter Company	345.00
MO Vocational Enterprises	1,430.00
MoLAGERS	24,523.13
Monique Eames	260.24
Mutual of Omaha - Employee Benefits	5,224.59
NAEMT	40.00
Napa Auto Parts	679.79
Nathaniel Boyea	80.00
Netchex	487,234.64
O'Reilly Auto Parts	7.71
Operational Professional Services, LLC	3,458.88
Paladin EMS Oversight, LLC	3,333.34
Paypal	889.00
Pilot	55.64
Pitney Bowes - Rental	195.00
Pitney Bowes Purchase Power	100.00
Public Water Supply District No 2	39.80



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QuickBooks Payments	950.89
Quill Corporation	496.65
R&R Biomedical, LLC	650.00
Remote Lock, Inc	1,728.00
Republic Services	1,013.39
Root Insurance Company	991.63
Samsara Networks Inc.	1,293.90
Sandra Jenkins	236.80
Schedule2.IT	1,480.05
Show Me Overhead Doors	971.75
Spectrum Business	1,282.44
Spire	583.59
Spirited Designs	1,012.41
T-Mobile	129.20
United Healthcare	565.07
UnitedHealthcare Employee - Medical Benefits	38,110.18
Utility Payment Services Fee	2.60
Vicky Stotler	219.07
Walmart	701.10
Wannetta Barker	252.00
Warrensburg Chrysler	169.64
Warrensburg Engraving	800.00
Wendy's Resturant 3547	9.73
Western Missouri Medical Center - Pharmacy	1,964.14
WEX Bank	2,317.06
Whataburger	14.49
Winfield Medical Soulutions LLC	392.23
Zoll Medical Corporation	1,804.48
TOTAL	\$713,501.22