



Expenses by Vendor Summary

Johnson County Ambulance District

February 2026

	Total
Ace Hardware	34.78
Adobe Inc.	49.98
Airgas USA, LLC	1,955.96
Allied Medical Waste	76.67
Amazon	1,368.14
American Heart Association	74.00
AT&T Mobility	1,480.84
Bound Tree Medical	6,025.59
Caduceus USA	462.32
Capital One Public Funding, LLC	215,667.00
Central Bank of Warrensburg	59.43
Central Jackson County Fire Protection District	50.00
Chick-Fil-A	53.48
City of Knob Noster	38.93
City of Warrensburg/ Sewer	379.64
CLEARENT LLS	81.86
Columbia Landcare	1,237.50
Dana Brewington	1,000.00
Donna Kagarice	325.00
Douglas Kenney	200.00
EMS Management & Consultants	9,554.43
Envision Technology Group	360.00
Evergy	2,949.79
Facebook	188.32
FeatherShark LLC	5,372.46
Fillout	27.30
FOAMfrat LLC	6,796.21
Galls	927.49
George Taylor	1,820.00
Green For Life Environmental	736.64
Greg's Lock Key Service	319.00
Holden Water Department	105.89
Hulu TV	449.95
HyVee	62.41
ICW Group Insurance Companies	14,141.11
INSIGHT EYECARE	365.00
Intuit QuickBooks	275.00



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iStream*	290.00
Jeanine Leary	25.01
Johnson County AFLEX	5,435.26
Johnson County Hwy Dept	6,748.22
KD Business Services LLC	150.00
Leah Harris	129.21
Lowe's	350.90
Medline Industries, Inc.	227.67
Midwest Healthcare and Wellness	300.00
Missouri Ambulance Association	1,260.00
Missouri American Water	404.95
Missouri EMS Leadership Academy, LLC	1,250.00
Missouri Typewriter Company	2,581.18
MoLAGERS	36,227.56
MOPERM	5,000.00
Mutual of Omaha - Employee Benefits	5,382.76
NAEMT	595.00
Napa Auto Parts	19.99
Nathaniel Boyea	40.00
Netchex	331,785.22
NREMT	175.00
NueSynergy, Inc	184.00
Operational Professional Services, LLC	3,707.29
O'Reilly Auto Parts	15.50
Paladin EMS Oversight, LLC	3,333.34
Papa John's	52.42
Paris Las Vegas	197.28
Penn Care, Inc	254.77
Phillips Media Group	115.15
PsychPros of Kansas City	175.00
Public Water Supply District No 2	33.80
PWW Advisory Group, LLC.	1,955.00
QuickBooks Payments	722.25
Republic Services	1,014.62
Ricky Holcomb	242.00
Safety-Kleen Systems, INC	150.00
Samsara Networks Inc.	1,293.90



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Schedule2.IT	4,875.00
Southwest Airlines	451.80
Spectrum Business	1,282.27
Spire	1,644.57
Spirited Designs	309.02
Starluck Flowers	-186.86
Teleflex	600.00
T-Mobile	129.20
UnitedHealthcare Employee - Medical Benefits	40,469.07
Utility Payment Services Fee	2.60
Verathon, Inc	37,083.54
Walgreens	26.32
Walmart	641.79
Warrensburg Chrysler	7,622.54
Western Missouri Medical Center - Pharmacy	2,357.06
WEX Bank	3,162.05
W & W Repairs	550.00
Zoll Medical Corporation	1,910.86
TOTAL	\$789,827.20



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	Total
5 Guys	37.85
Ace Hardware	126.28
Adobe Inc.	49.98
Airgas USA, LLC	2,355.63
Allied Medical Waste	76.67
Amazon	2,923.02
American Heart Association	37.00
American Response Vehicles	1,594.93
Andrew Cox	75.40
AT&T Mobility	1,476.47
Bound Tree Medical	11,900.29
Caster's Tow and Transport LLC	300.00
Central Bank of Warrensburg	54.02
Central Jackson County Fire Protection District	1,425.00
Cinco D Mayo	73.10
City of Knob Noster	48.45
City of Warrensburg/ Sewer	470.60
CLEARENT LLS	44.01
Dana Brewington	1,000.00
Doc's Diesel	659.16
Domino's Pizza	21.85
Double Tree	505.36
EMS Management & Consultants	8,320.02
Evergy	3,357.75
Facebook	209.49
FeatherShark LLC	5,480.16
Fillout	27.30
Firehouse Subs	109.15
Firepenny Fire Equipment	129.18
Fitch & Associates	3,333.00
Galls	2,570.19
Holden Water Department	126.21
Hulu TV	449.95
HyVee	29.94
ICW Group Insurance Companies	14,141.11
Intuit QuickBooks	310.98
Joey Ford	200.00



Expenses by Vendor Summary

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March 2026

	Total
Johnson County AFLEX	1,171.53
Johnson County Hwy Dept	6,153.86
Jones & Bartlett Learning LLC	45.95
J & S Trash Collection	169.00
Life-Assist Inc.	1,559.00
L&L Termite & Pest Control LLC	230.00
Lowe's	55.83
Medline Industries, Inc.	665.91
Midwest Healthcare and Wellness	600.00
Missouri American Water	501.63
Missouri EMS Conference & Expo	600.00
MoLAGERS	23,378.01
MU Extension	90.00
Mutual of Omaha - Employee Benefits	5,146.87
MYgroup	4,250.00
NAEMT	360.00
Napa Auto Parts	1,407.75
Netchex	337,813.40
Nex Wear USA	1,155.00
Nick McDaniels	-13.45
Operational Professional Services, LLC	3,707.29
O'Reilly Auto Parts	931.35
Pack N Mail Mailing Center	184.10
Paladin EMS Oversight, LLC	3,333.34
Paris Las Vegas	197.28
Paypal	589.50
Penn Care, Inc	429.50
Pinnacle Propane, LLC	349.70
Pitney Bowes - Rental	195.00
Plumb Supply Company	126.96
PsychPros of Kansas City	350.00
Public Water Supply District No 2	29.00
PWW Advisory Group, LLC.	1,400.00
QuickBooks Payments	977.76
Raising Cains	42.76
Republic Services	1,083.51
Samsara Networks Inc.	1,293.90



Expenses by Vendor Summary

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March 2026

	Total
Show Me Overhead Doors	685.28
Southwest Airlines	877.60
Spectrum Business	1,287.16
Spire	1,251.22
Spirited Designs	1,020.22
Teleflex	600.00
T-Mobile	129.20
Top Checked	205.82
Travelocity	7.60
UnitedHealthcare Employee - Medical Benefits	38,066.35
Utility Payment Services Fee	2.60
Verathon, Inc	6,080.99
Walmart	387.22
Warrensburg Chrysler	3,041.97
Warrensburg Ford	6,345.62
Western Missouri Medical Center - Pharmacy	211.73
WEX Bank	2,435.61
TOTAL	\$527,246.93
