



Expenses by Vendor Summary
June 2026

	Total
Ace Hardware	39.55
Adobe Inc.	49.98
Airgas USA, LLC	1,664.02
Allied Medical Waste	73.90
Amazon	4,798.65
American Response Vehicles	1,243.05
AT&T Mobility	1,476.21
Boomgars	36.88
Bound Tree Medical	5,001.89
B-Quip Equipment Rental	90.05
Central Bank of Warrensburg	30.39
Chick-Fil-A	6.50
City of Knob Noster	35.78
City of Warrensburg	1,000.00
City of Warrensburg/ Sewer	356.90
CLEARNT LLS	29.45
Columbia Landcare	2,397.50
Committee on Accreditation for the EMS Profession (CoAEMSP)	500.00
Dana Brewington	1,000.00
Doc's Diesel	641.93
Dollar General	57.34
EMS Management & Consultants	23,476.23
Evergy	2,460.49
Facebook	54.74
FeatherShark LLC	5,494.08
Fillout	27.30
Friesz's Donuts	23.74
Galls	617.16
G-FORCE Parking Lot Striping of Kansas City	2,788.76
Gillum & Gillum, CPA, LLC	19,000.00
Green For Life Environmental	201.49
Harbor Freight Tools	29.99
Holden Water Department	110.76
Hulu TV	449.95
HyVee	97.40
ICW Group Insurance Companies	14,141.11
Intuit QuickBooks	275.00



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Jo Co Election Cost Fund	76.36
Joey Ford	400.00
Johnson County AFLEX	8,463.17
Johnson County Hwy Dept	11,961.28
J & S Trash Collection	169.00
Life-Assist Inc.	446.00
Lowe's	302.27
Medline Industries, Inc.	312.87
Missouri American Water	370.47
MoLAGERS	23,720.89
Mutual of Omaha - Employee Benefits	5,978.65
NAEMT	510.00
Napa Auto Parts	2,095.41
Netchex	332,712.49
Nex Wear USA	110.00
Operational Professional Services, LLC	3,707.29
Paladin EMS Oversight, LLC	3,333.34
Paypal	298.00
Pitney Bowes - Rental	195.00
Pizza Hut	19.80
Platinum Educational Group, LLC	630.00
Plumb Supply Company	90.77
Public Water Supply District No 2	29.00
QuickBooks Payments	1,684.57
Republic Services	4,070.63
Samsara Networks Inc.	1,293.90
Southwest Airlines	376.80
Spectrum Business	1,287.16
Spire	408.80
Spirited Designs	2,954.48
Stephanie Coon	148.00
Teleflex	600.00
Teri Ogega	606.44
T-Mobile	130.20
Top Checked	43.88
UnitedHealthcare Employee - Medical Benefits	39,539.57
VistaPrint	27.32



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Walgreens	4.93
Walmart	678.47
Warrensburg Chrysler	3,000.98
Western Missouri Medical Center - Pharmacy	1,015.85
WEX Bank	3,710.65
Wood Shed L&H Supply	67.24
TOTAL	\$547,360.10