



Expenses by Vendor Summary July 2026

	Total
A&C Builders, LLC	785.00
Adobe Inc.	274.11
Airbnb	0.00
Airgas USA, LLC	2,791.96
Allied Medical Waste	73.90
Amazon	1,585.70
American Heart Association	2,388.25
American Response Vehicles	1,780.98
AT&T Mobility	1,501.57
Bound Tree Medical	4,209.30
Central Bank of Warrensburg	115.26
Central Jackson County Fire Protection District	335.00
Chick-Fil-A	62.62
City of Knob Noster	44.21
City of Warrensburg/ Sewer	356.90
CLEARENT LLS	29.70
Columbia Landcare	1,794.50
Crest Ridge Tire & Auto LLC	1,960.00
Custom Ink, LLC*	267.00
Dana Brewington	1,000.00
Domino's Pizza	52.38
EMS Management & Consultants	11,950.91
Evergy	6,590.78
Expedia	0.00
FeatherShark LLC	13,911.25
Fillout	27.30
Freedom And Glory	343.98
Galls	15.98
Glass Plus LLC	342.23
Green For Life Environmental	201.06
Green Thumb Tree Care	1,375.00
Harbor Freight Tools	69.99
Hilton	426.75
Holden Water Department	113.13
Hulu TV	449.95
HyVee	64.91
ICW Group Insurance Companies	14,141.11
Intuit QuickBooks	275.00
Jimmy John's	61.64
Joey Ford	200.00
Johnson County AFLEX	495.07
Johnson County Hwy Dept	9,256.40
J & S Trash Collection	169.00
Life-Assist Inc.	1,086.75



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	Total
L&L Termite & Pest Control LLC	230.00
Maplewood Estates Utility Co.	300.00
McCarthy Lee's Summit Chrysler	23.17
Medline Industries, Inc.	159.28
MFA Oil Company	60.00
Missouri American Water	367.20
MoLAGERS	24,043.03
Mutual of Omaha - Employee Benefits	5,852.57
Napa Auto Parts	41.69
Netchex	526,386.17
Nex Wear USA	550.00
North American Rescue	208.94
Operational Professional Services, LLC	3,707.29
Paladin EMS Oversight, LLC	3,333.34
Platinum Educational Group, LLC	10,000.00
Public Consulting Group LLC	59,034.92
Public Water Supply District No 2	31.40
QuickBooks Payments	2,356.56
Republic Services	676.18
R&S Tire and Service	30.00
Safety-Kleen Systems, INC	150.00
Samsara Networks Inc.	1,293.90
Sherwin Williams	135.30
Southwest Airlines	1,288.40
Spectrum Business	1,287.16
Spire	393.80
Spirited Designs	1,827.77
Stryker Sales, LLC	455.62
T-Mobile	130.20
UnitedHealthcare Employee - Medical Benefits	40,230.08
United States Treasury	192.00
Utility Payment Services Fee	2.60
Vital Records Control	68.96
Walmart	397.55
Warrensburg Chrysler	3,523.74
Warrensburg Ford	104,602.97
Western Missouri Medical Center - Pharmacy	975.86
WEX Bank	4,597.70
Whataburger	28.43
TOTAL	\$881,950.31