



Expenses by Vendor Summary August 2026

	Total
Ace Hardware	41.34
Adobe Inc.	29.99
Airgas USA, LLC	2,109.75
Allied Medical Waste	77.51
Amazon	2,768.95
American Heart Association	119.90
American Response Vehicles	2,650.00
AT&T Mobility	1,526.32
Big Whiskey's	34.63
Bomgaars	12.99
Bound Tree Medical	5,396.89
Capital One Public Funding, LLC	27,300.00
Carol Ryle	38.00
Central Bank of Warrensburg	63.53
Central Jackson County Fire Protection District	500.00
City of Knob Noster	42.88
City of Warrensburg/ Sewer	356.90
CLEARENT LLS	56.72
Colton Dawson	300.00
Columbia Landcare	2,222.50
Dana Brewington	1,000.00
EMS Management & Consultants	13,537.41
Evergy	3,903.09
FeatherShark LLC	5,654.25
Fillout	27.30
Firehouse Subs	115.03
Fitter's Resturant	65.61
Full Throttle Smokehouse	37.93
Galls	1,002.51
Gator Graphics	1,325.00
Golden Corral	21.36
Green For Life Environmental	201.06
Harbor Freight Tools	273.81
Hilton	1,681.84
Holden Water Department	115.49
Honeywell Intl. Fire/Video/Access	14,825.80
Hulu TV	449.95
HyVee	45.99
ICW Group Insurance Companies	14,141.11
Intuit QuickBooks	340.00
Jennifer Umland	100.00
Joe's Crab Shack	185.00
Joey Ford	200.00
Johnson County AFLEX	6,261.61



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Johnson County Hwy Dept	9,973.45
Jones & Bartlett Learning LLC	73.85
J & S Trash Collection	169.00
Krispy Kreme	23.35
Life-Assist Inc.	1,012.20
Lowe's	1,342.12
Malinda Crandall	72.34
Marion Bell	1,200.00
McDonalds	10.92
Medline Industries, Inc.	860.14
Microman Industries	23,976.35
Midwest Healthcare and Wellness	900.00
Missouri American Water	367.34
MoLAGERS	35,907.96
MOPERM	506.00
MU Extension	90.00
Mutual of Omaha - Employee Benefits	5,654.86
NAEMT	30.00
Napa Auto Parts	1,592.30
Netchex	348,325.08
Nook & Cranny Home Inspections LLC	350.00
Operational Professional Services, LLC	3,707.29
O'Reilly Auto Parts	473.90
Paladin EMS Oversight, LLC	3,333.34
Parts Geek, LLC	1,210.19
Paypal	612.00
Platinum Educational Group, LLC	3,420.00
Public Water Supply District No 2	35.00
QuickBooks Payments	640.80
Quill Corporation	17.48
Raising Cane's	23.54
RLI Surety	75.00
RQI Partners	25.00
Samsara Networks Inc.	1,293.90
Schedule2.IT	260.00
Security Metrics	155.00
Shaun Grace	357.66
Sherwin Williams	48.96
Shippy Electric	770.00
Solar Pro Tint N Tunes	100.00
Spectrum Business	1,287.16
Spire	405.61
Spirited Designs	1,339.03
Teleflex	550.00



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T-Mobile	130.20
Tractor Supply	99.98
Tracy Collins	205.61
UnitedHealthcare Employee - Medical Benefits	39,854.36
Utility Payment Services Fee	2.60
VistaPrint	145.42
Vital Records Control	450.00
Walmart	695.79
Warrensburg Chrysler	9,798.23
Warrensburg Ford	-12.59
Waxy O'Sheas	50.91
Western Missouri Medical Center - Pharmacy	380.40
Western Missouri Title Company	1,000.00
WEX Bank	3,322.36
WPS Tricare For Life	109.10
Xavier Aufmuth	200.00
Zoll Medical Corporation	1,251.58
TOTAL	\$621,422.02