



Pettis County Ambulance District

Board Meeting

May 12, 2026

Public Packet

Mission Statement: "Compassionate care while providing excellence in service."



Pettis County Ambulance District

Regular Meeting Agenda

Meeting Type: Regular Meeting

Location: 400 S Kentucky St.
Sedalia, Mo. 65301

Date: 5-12-2026

Time: 6:00 PM

- I. Call to order
 - a. Roll call
 - b. Pledge of Allegiance / Prayer
 - c. Motion to approve the agenda
 - d. Confirm the previous meeting minutes
- II. Announce Visitors
- III. Public Comment
- IV. Reports of Officers
 - a. EMS Chief Report
 - b. Approve Payment of Outstanding Bills
- V. Unfinished Business
- VI. New Business
- VII. Announcements
- VIII. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 04-28-2026
Time: 1800

- I. **Call to Order:** The meeting was called to order by Chair-Nick Gerke at 1800.
 - a. **Roll Call-** Board Members Present: Nick Gerke-Chair, Kim Graves – Vice Chair, John Nail – Secretary, Jim Sneed, Kevin Walker, Eric West - Treasurer. PCAD Staff Present- EMS Chief Roy Pennington, Board Rapporteur Katie Patrick, Ryan Newsom – IT.

Non-PCAD Present: Jamie Luebbering – Anchor Point Advisory Group.

Absent: Assistant Chief Florian Hammer.
 - b. **Pledge of Allegiance / Prayer**
 - c. **Oath of Office:** Secretary John Nail and Board member Kevin Walker were sworn into office.
 - d. **Motion to approve the agenda:** Motion by John Nail to approve the agenda. Motion carried 6-0.
 - e. **Confirm the previous meeting minutes:** The previous meeting minutes stand approved as presented.
- II. **Announce Visitors:** None.
- III. **Public Comment:** None.
- IV. **Reports of Officers:**
 - a. **PCAD Financial Report:** CPA Jamie Luebbering presented the PCAD Financial Report.
 - b. **Approve Payment of Outstanding Bills:** Motion by John Nail to approve the payment of the outstanding bills in the amount of \$103,940.47. Motion carried 6-0.
- V. **Unfinished Business:** None.
- VI. **Closed Meeting pursuant to RSMo 610.021, Section;**

Motion by John Nail to enter a closed session pursuant to RSMo. 610.021, Section;

(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

(13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment

Roll Call Vote: Gerke-Y, Graves-Y, Nail-Y, Sneed-Y, Walker-Y, West-Y, motion carried 6-0. Meeting moved to a closed session at 1809.

Open session resumed 1904.
- VII. **New Business:** Motion by John Nail to amend the agenda, adding Administrative Assistant Position under New Business. Motion carried 6-0.
 - a. **Administrative Assistant Position:** Motion by Kim Graves to approve the Administrative Assistant Position. Motion carried 6-0.
- VIII. **Announcements:** None.
- IX. **Adjournment:** Motion by Kim Graves to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1905 hours.

The next regular meeting is scheduled for May 12, 2026, at 1800. This meeting will be held at the PCAD Educational Building, 400 S. Kentucky St. Sedalia Mo. 65301.

X

Nick Gerke
Chairman

Submitted by Katie Patrick- Administrative Assistant/ Board Rapporteur



May 12, 2026

I. Administration

1. Station 3

i. Bi-weekly meetings with Owners Representative, architect, and civil engineer are ongoing. Below is our estimated plan schedule.

1. Construction: August 2025 – May 2026
2. Open House May 26, 2026, 10:00am to 2:00pm
3. **Operational June 1, 2026**

II. Operations

1. Call Volume for this reporting period (attached)

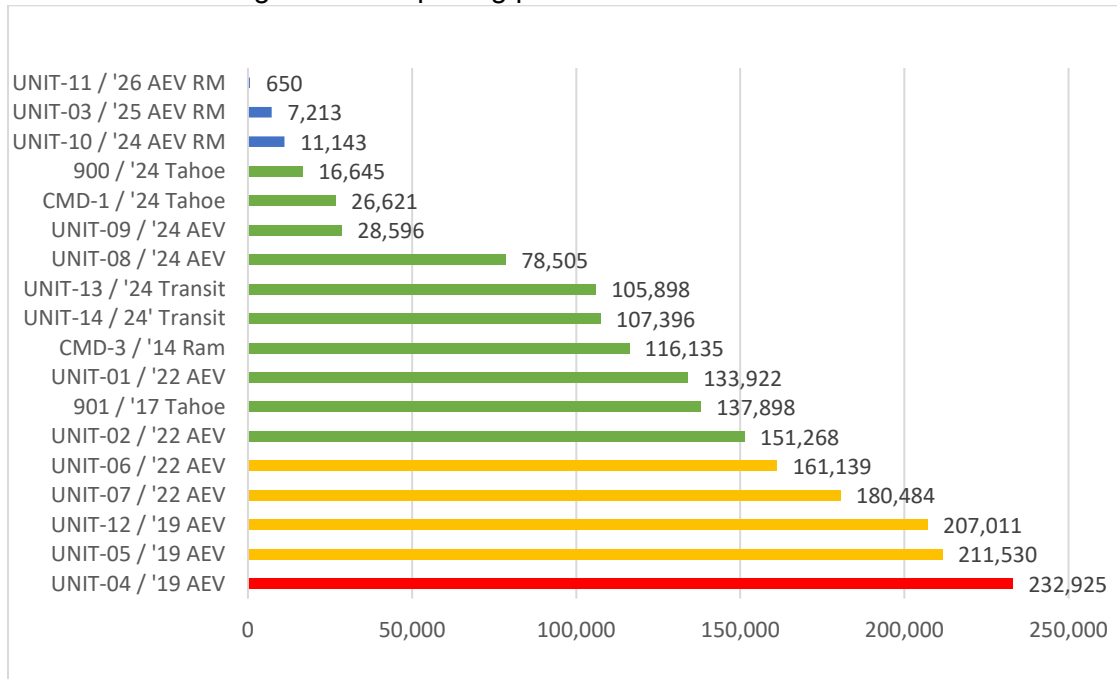
i. YTD Call Volume for this reporting period

Pettis County	3152
Windsor Ambulance	456
Combined Total:	3608

2. Vehicle Maintenance:

i. Regular Preventive and Routine Maintenance with some minor repairs

3. Vehicle mileage for this reporting period



4. Medical Supplies

i. Nothing to Report

5. Medical Equipment

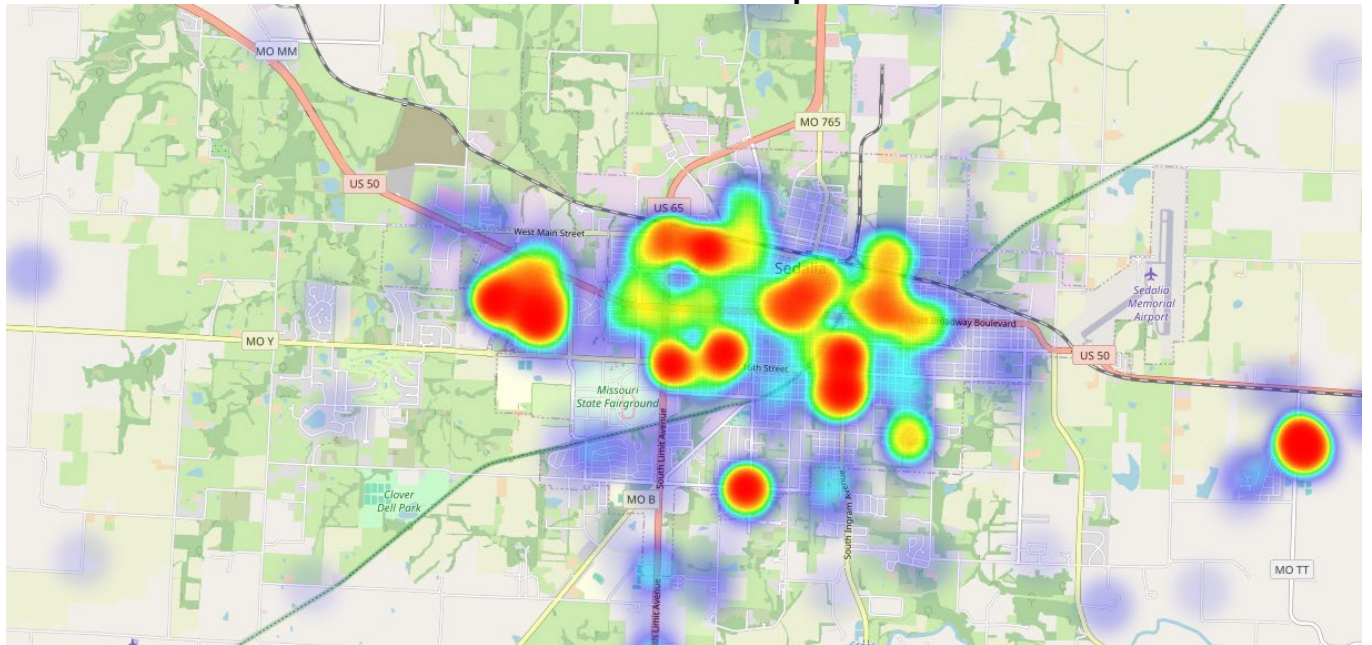
i. Nothing to Report

III. Education

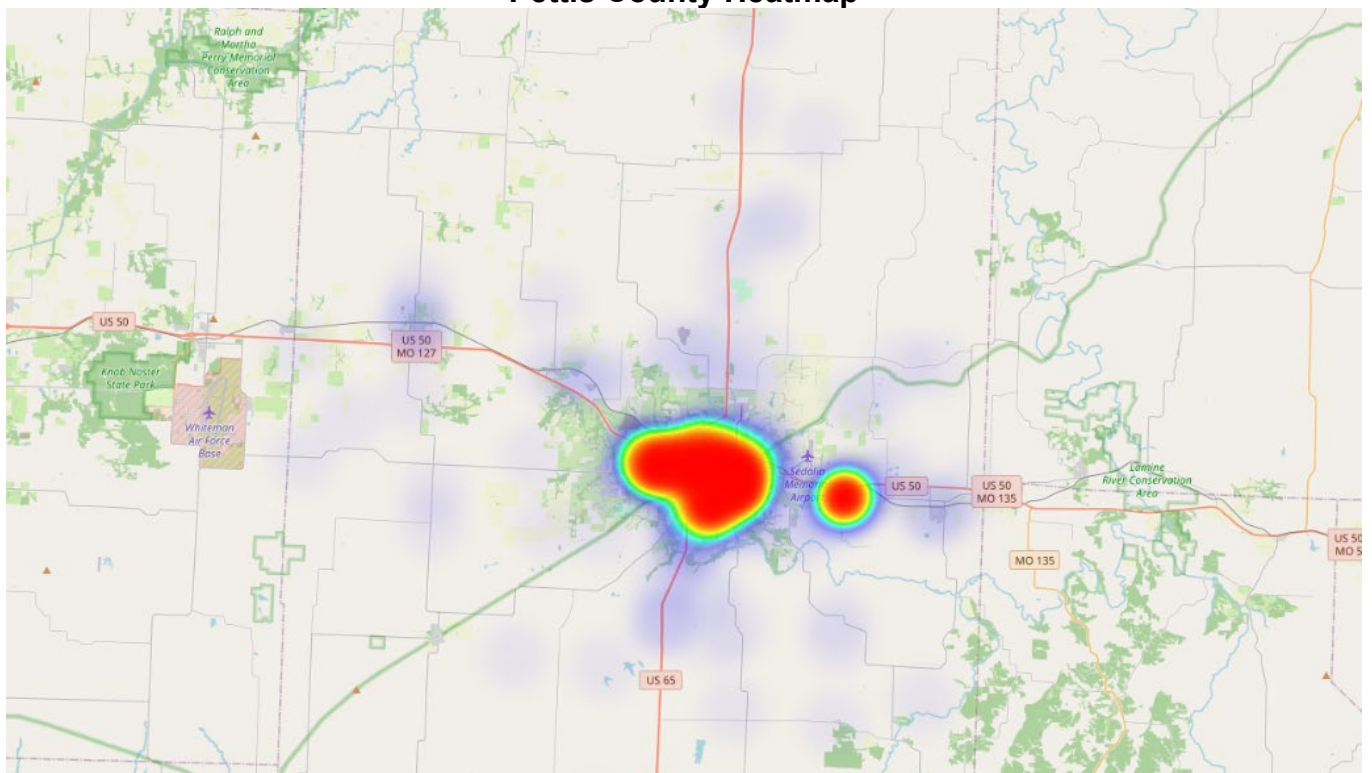
1. EMT Class completed 100% pass rate on their skills test



Sedalia Heatmap



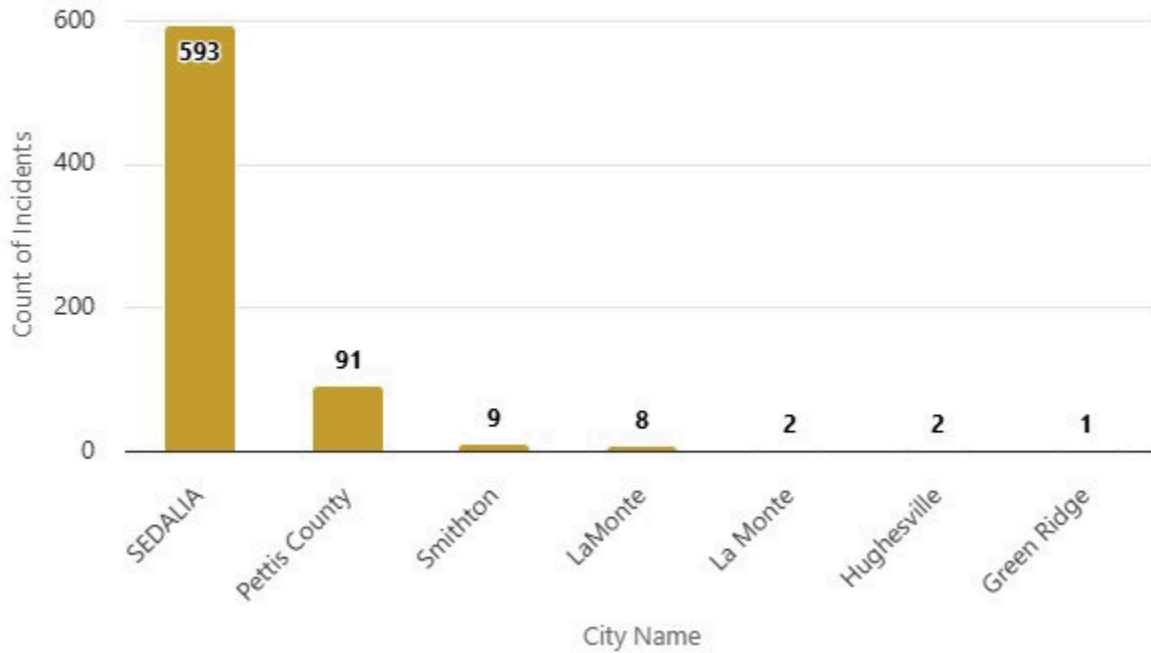
Pettis County Heatmap





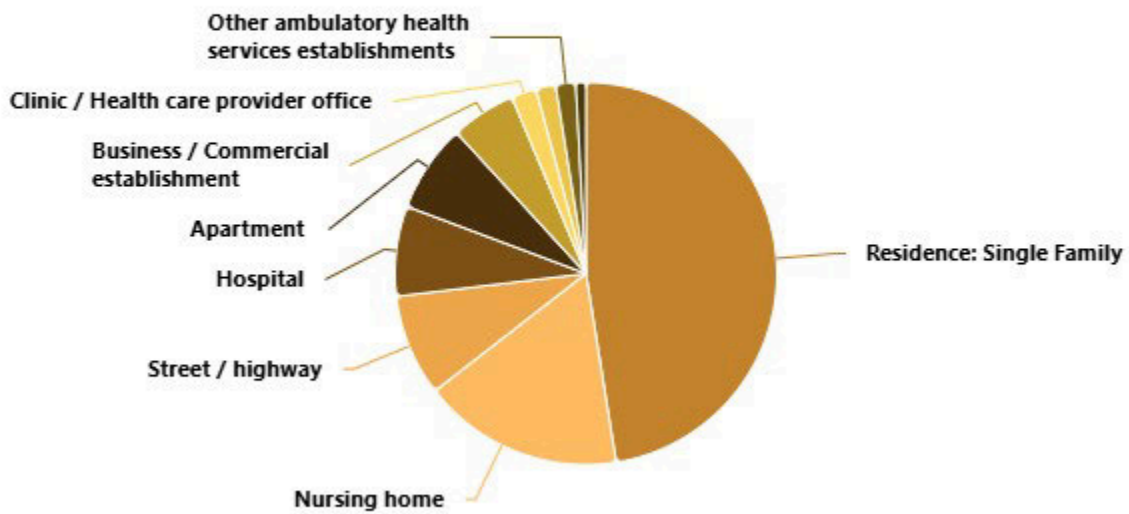
Incidents by City Name (Top 15)

Apr 01, 2026 12:00 AM to Apr 30, 2026 11:59 PM



Incidents by Location Type (Top 10)

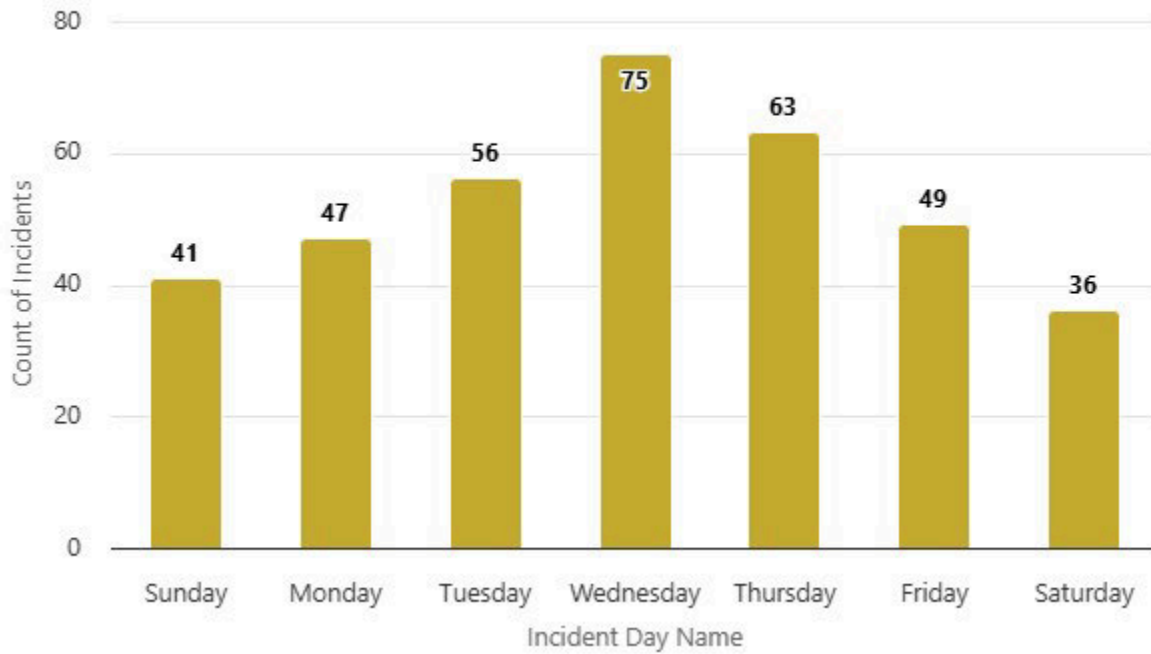
Apr 01, 2026 to Apr 30, 2026





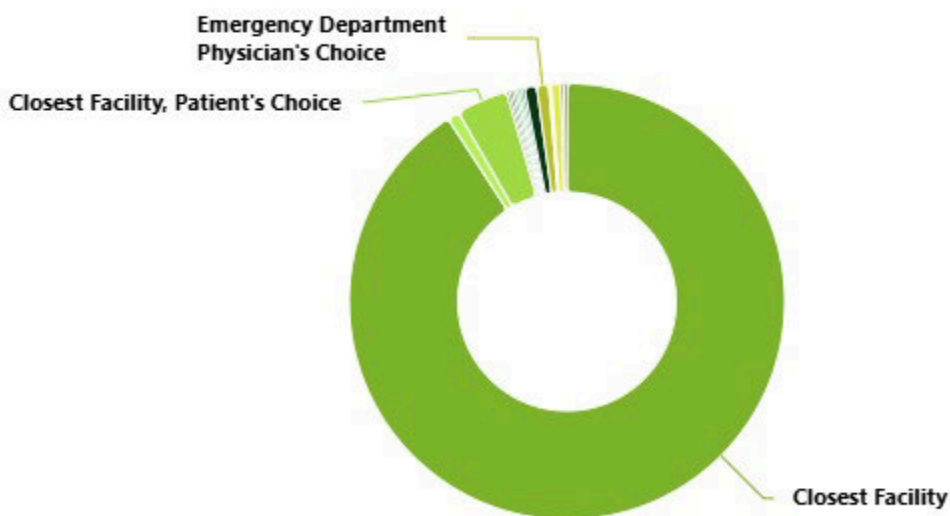
Incidents by Day of Week

Apr 01, 2026 to Apr 30, 2026



Incidents by Reason for Choosing Destination (Top 15)

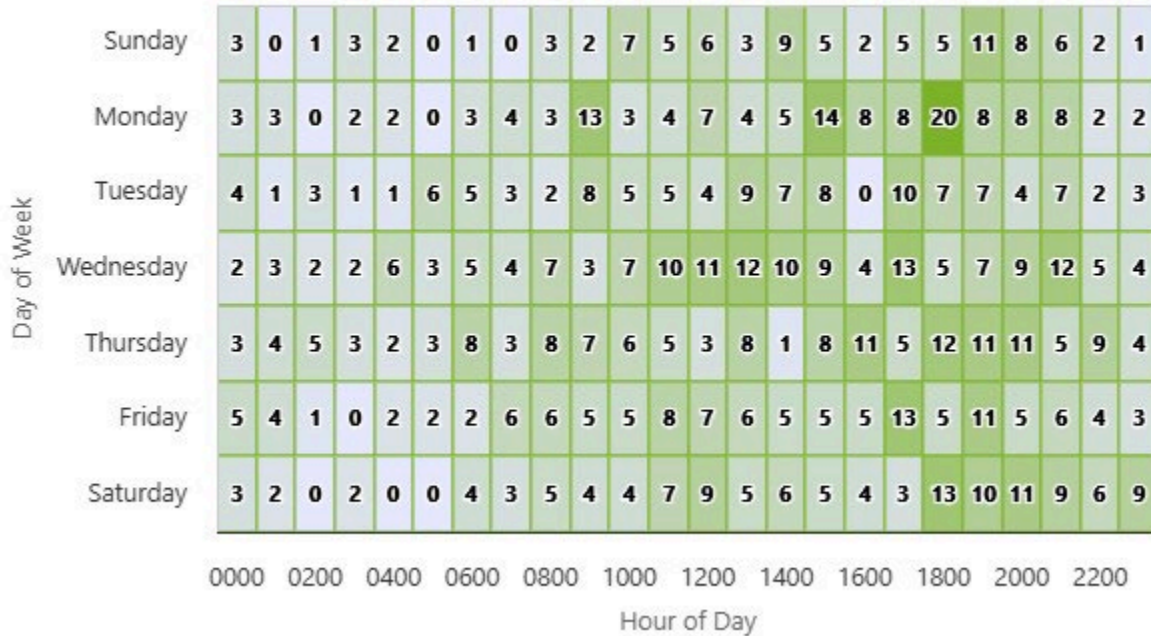
Apr 01, 2026 to Apr 30, 2026





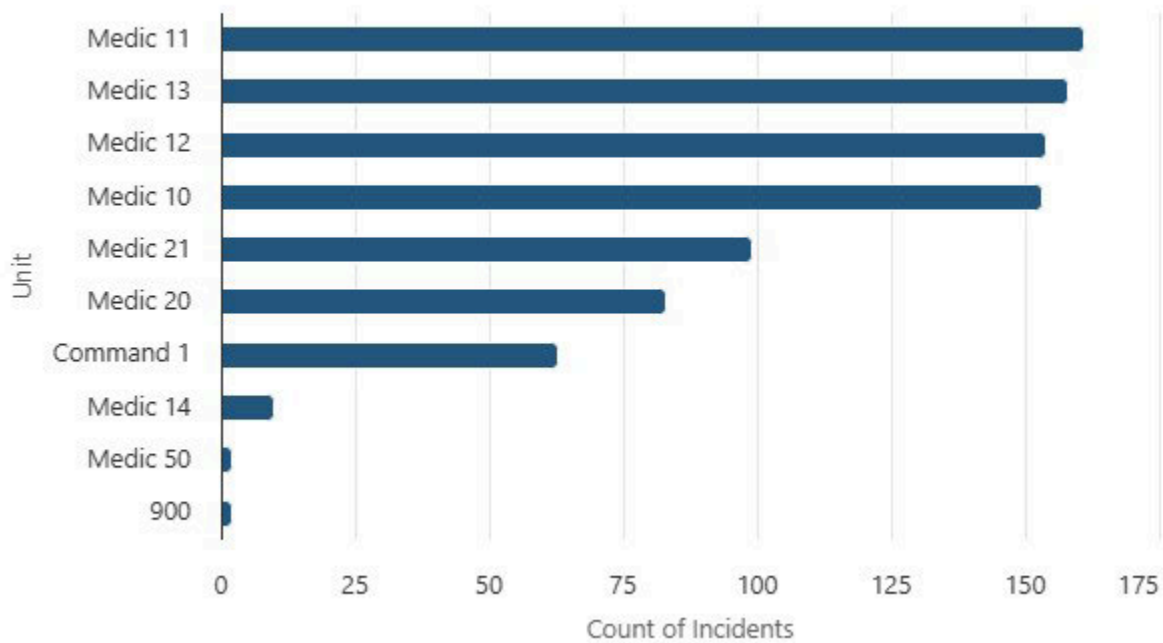
Incidents by Day and Hour

Apr 01, 2026 12:00 AM to Apr 30, 2026 11:59 PM



Incidents by EMS Unit (Top 20)

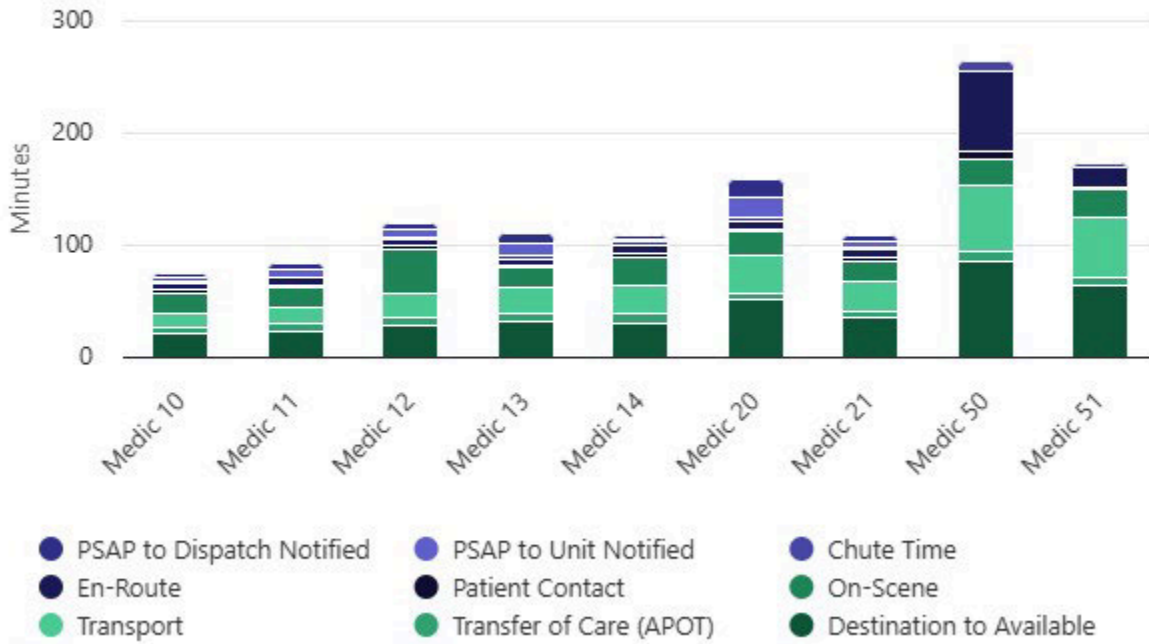
Apr 01, 2026 12:00 AM to Apr 30, 2026 11:59 PM





Unit View of Time on Task by Action

Apr 01, 2026 to Apr 30, 2026



IV. Staffing Update

- Nothing to report

V. New Unit Update

- 2 additional units (new builds), ordered in 2023 are due to be delivered in 2027

Respectfully Submitted,

Redacted

Roy Pennington, EMS Chief

Pettis County Ambulance District

A/P Aging Summary

As of May 7, 2026

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
7710 Insurance Company	7,011.84					7,011.84
Airgas	1,905.47					1,905.47
Amazon Business	3,717.97					3,717.97
Bankcard Services		9,712.93				9,712.93
Blue Tree Technology Llc		2,299.68				2,299.68
Bothwell Regional Health Center		26.00				26.00
Bound Tree Medical	6,254.76	3,520.35				9,775.11
Central Communications		40.00				40.00
City of Windsor	81.98					81.98
FeatherShark	4,146.50					4,146.50
Flatline Automotive	876.55					876.55
Ideal Fire Services LLC	1,520.98					1,520.98
Jim's Tire Service	79.00					79.00
JP Mowing	180.00					180.00
Kevin Walker		49.02				49.02
LIFE ASSIST	10,021.20					10,021.20
Mallory Safety & Supply LLC	117.00					117.00
MCCOLLESTER CONSTRUCTION LLC		281,633.04				281,633.04
Momma Hoppers Cleaning Service	215.00					215.00
Navigate Building Solutions	8,500.00					8,500.00
O'Reilly Auto Parts	43.78					43.78
Overhead Door Company Of Columbia	2,915.82					2,915.82
Pentegra Services	1,272.00					1,272.00
Pettis County Joint Communications	17,333.33					17,333.33
PROFESSIONAL PARAMEDICS & EMTS OF PETTIS	1,700.00					1,700.00
Shred-it	530.22					530.22
Special Waste Services	370.00					370.00
STANDARD INS COMPANY		1,253.03				1,253.03
STANDARD INSURANCE COMPANY-VISION & DENTA		3,684.28				3,684.28
Terracon Consultants	2,213.25					2,213.25
Tumer's Custom Welding	1,597.51					1,597.51
Warrensburg Ford	2,957.88	-505.20				2,452.68
WEX Bank	14,826.97					14,826.97
Witmer Public Safety Group		890.68				890.68
TOTAL	90,389.01	302,603.81	0.00	0.00	0.00	392,992.82

Pettis County Ambulance District

Unpaid Bills

As of May 7, 2026

	Date	Num	Memo/Description	Amount
7710 Insurance Company				
	04/30/2026	4302026		7,011.84
Total for 7710 Insurance Company				\$ 7,011.84
Airgas				
	04/07/2026	9170892722	Oxygen	161.34
	04/07/2026	9170892702	Oxygen	67.63
	04/14/2026	9171109072	Oxygen	133.42
	04/16/2026	95588 0511612026	Oxygen	84.44
	04/21/2026	9171313262	Oxygen	104.90
	04/21/2026	1313235	Oxygen	94.67
	04/28/2026	9171539106	Oxygen	200.09
	04/30/2026	5524293864	Oxygen	669.80
	04/30/2026	5524294045	Oxygen	235.40
	04/30/2026	5524294208	Oxygen	84.20
	04/30/2026	9171581709	Oxygen	69.58
Total for Airgas				\$ 1,905.47
Amazon Business				
	04/08/2026	1VY4-PV4V-1L3D	Coffee	303.84
	04/11/2026	IKWW-YFFYJWY7	Dust Mop, 43" LG TV, TV Wall Mount	364.02
	04/13/2026	13VT-N19Q-9YJR	Unit 13 Mirror	80.53
	04/13/2026	1G34-CLJ7-1NLM	Popcorn	5.66
	04/15/2026	1D66-QPJK-C361	Temperature & Humidity Sensors	712.25
	04/23/2026	14J3-DLFP-K7N1		1,186.62
	04/28/2026	1QF3-FJGC-7VG3 I		550.07
	04/28/2026	1TNK-33QHJK4V	Shoes & Safety Vests	293.85
	05/04/2026	16CP-1P9Y-GC1P	Diploma frame	39.99
	05/05/2026	IVNP-CJKD-HF3P		99.45
	05/05/2026	1H31-GX69-DYQG		81.69
Total for Amazon Business				\$ 3,717.97
Bankcard Services				
	04/30/2026	RB20456291210		9,712.93
Total for Bankcard Services				\$ 9,712.93
Blue Tree Technology LLc				
	05/06/2026	22009		2,299.68
Total for Blue Tree Technology Llc				\$ 2,299.68
Bothwell Regional Health Center				
	04/28/2026	66	Drug Testiing	26.00
Total for Bothwell Regional Health Center				\$ 26.00
Bound Tree Medical				
	04/06/2026	86161011	Medical Supplies	311.25
	04/22/2026	861 80380	Medical Supplies	6,254.76
	04/29/2026	86188674	Medical Supplies	3,209.10
Total for Bound Tree Medical				\$ 9,775.11
Central Communications				
	04/29/2026	65301	Unit 13 - Antennae repair	40.00
Total for Central Communications				\$ 40.00
City of Windsor				
	04/21/2026	4212026		81.98
Total for City of Windsor				\$ 81.98

Pettis County Ambulance District

Unpaid Bills

As of May 7, 2026

	Date	Num	Memo/Description	Amount
FeatherShark				
	04/27/2026	38645	2nd Half Installation & Configuration	1,432.50
	05/04/2026	38797	KnowB4 & IT Support	2,714.00
Total for FeatherShark				\$ 4,146.50
Flatline Automotive				
	04/23/2026	6150	Unit 2 - Replace Front/Both Wheel Hub	757.05
	05/05/2026	6242	2024 Chevy Tahoe - Oil Change	119.50
Total for Flatline Automotive				\$ 876.55
Ideal Fire Services LLC				
	04/23/2026	5048		1,520.98
Total for Ideal Fire Services LLC				\$ 1,520.98
Jim's Tire Service				
	04/02/2026	2-316941	Unit 21 - Install spare	15.00
	04/09/2026	2-GS317348	Unit 2 Repair	20.00
	04/24/2026	2-318125	Swap tires from Unit 4 to Unit 2	44.00
Total for Jim's Tire Service				\$ 79.00
JP Mowing				
	05/01/2026	39112		180.00
Total for JP Mowing				\$ 180.00
Kevin Walker				
	05/06/2026	4182026	Board Training Mileage	49.02
Total for Kevin Walker				\$ 49.02
LIFE ASSIST				
	04/13/2026	2101123	Medical Supplies	3,324.70
	04/14/2026	2101741	Medical Supplies	285.00
	04/17/2026	2102475	Medical Supplies	1,391.10
	04/29/2026	2112141	Medical Supplies	4,447.40
	05/04/2026	2112155	Medical Supplies	573.00
Total for LIFE ASSIST				\$ 10,021.20
Mallory Safety & Supply LLC				
	04/22/2026	6406189	Badge	117.00
Total for Mallory Safety & Supply LLC				\$ 117.00
MCCOLLESTER CONSTRUCTION LLC				
	04/29/2026	10	STATION 3 PAY #10	281,633.04
Total for MCCOLLESTER CONSTRUCTION LLC				\$ 281,633.04
Momma Hoppers Cleaning Service				
	05/04/2026	91655069	Cleaning	215.00
Total for Momma Hoppers Cleaning Service				\$ 215.00
Navigate Building Solutions				
	05/01/2026	2605055	APR 2026 OWNER REP SERVICES	8,500.00
Total for Navigate Building Solutions				\$ 8,500.00
O'Reilly Auto Parts				
	04/12/2026	0247-264635	Unit 9 - Fuse Asst Pk	6.37
	04/14/2026	0114-446117	UNIT 13 - MICRO2 FUSES	5.94
	05/04/2026	0114-451160	Motor oil	31.47
Total for O'Reilly Auto Parts				\$ 43.78

Pettis County Ambulance District

Unpaid Bills

As of May 7, 2026

	Date	Num	Memo/Description	Amount
Overhead Door Company Of Columbia				
	04/30/2026	SVC/268-459131	Station 2 Hwy TT Repairs	2,915.82
Total for Overhead Door Company Of Columbia				\$ 2,915.82
Pentegra Services				
	04/23/2026	263-165507	TPA Fees Quarter 1 & 2	1,272.00
Total for Pentegra Services				\$ 1,272.00
Pettis County Joint Communications				
	05/04/2026	5012026		17,333.33
Total for Pettis County Joint Communications				\$ 17,333.33
Professional Paramedics & EMTS of Pettis				
	05/07/2026	APRIL	APRIL DUES	1,700.00
Total for Professional Paramedics & EMTS of Pettis				\$ 1,700.00
Shred-it				
	05/03/2026	8014238070		699.43
	05/07/2026	4002017569		-169.21
Total for Shred-it				\$ 530.22
Special Waste Services				
	04/13/2026	34677	Hwy TT Medical Waste Pickup	185.00
	04/13/2026	34678	HQ - Medical Waste Pickup	185.00
Total for Special Waste Services				\$ 370.00
STANDARD INS COMPANY				
	04/16/2026	5012026		1,253.03
Total for STANDARD INS COMPANY				\$ 1,253.03
STANDARD INSURANCE COMPANY-VISION & DENTA				
	05/01/2026	RB20471347580		3,018.20
	05/01/2026	RB20471350880		666.08
Total for STANDARD INSURANCE COMPANY-VISION & DENTA				\$ 3,684.28
Terracon Consultants				
	04/14/2026	RB20456352150		2,213.25
Total for Terracon Consultants				\$ 2,213.25
Tumer's Custom Welding				
	05/04/2026	2024-37	Welding - Fabricate 2 Hose Reels, 1 oxygen Bottle rolling cart and 1 wall mounted bottle rack	1,597.51
Total for Tumer's Custom Welding				\$ 1,597.51
Warrensburg Ford				
	04/27/2026	185387	Unit 1 Engine repair, A/C repair	2,957.88
	04/27/2026	4272026	PER WARRENSBURG FORD THIS IS FROM AN OVERPAYMENT DUE TO WARRANTY WORK-NOT SURE FROM WHEN?	-505.20
Total for Warrensburg Ford				\$ 2,452.68
WEX Bank				
	04/30/2026	112242677		14,826.97
Total for WEX Bank				\$ 14,826.97
Witmer Public Safety Group				
	04/23/2026	INV880164	Uniforms	890.68
Total for Witmer Public Safety Group				\$ 890.68
TOTAL				\$ 392,992.82



ACCOUNT NUMBER	BILLING DATE	STATEMENT BALANCE	DUE DATE	MINIMUM PAYMENT DUE
	04/30/2026	\$ 9,712.93	05/26/26	\$ 9,712.93
BF BFCB X003 YY * 006647				ENTER PAYMENT AMOUNT



BANKCARD SERVICES
P.O. BOX 8100
JEFFERSON CITY, MO 65102

PETTIS COUNTY AMBULANCE
PETTIS COUNTY AMBULANCE DISTRICT
210 W 4TH ST
SEDALIA, MO 65301

097129309712930760714048526344

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
		04/30/2026	05/26/26	90,000.00	80,287.07

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
-----	-----		PURCHASES	10,105.02	-----
-----	-----		MISCELLANEOUS DEBITS	0.33	-----
-----	-----		MISCELLANEOUS CREDITS	-387.17	-----
-----	-----		PAYMENTS	-15,496.82	-----
04/09	04/09	75563746090111111111	AUTO PAYMENT - THANK YOU	-15,491.57	-----
-----	-----		DISPUTES / RESOLVES	37.99	-----
*	*	*	* M		
THE FOLLOWING DISPUTED TRANSACTIONS HAVE BEEN RESOLVED. M					
*	*	*	* M		
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 9,712.93 ON 05/11/26. M					
*	*	*	* M		
FOR THIS CYCLE, 37.99 IN DISPUTED TRANSACTIONS HAVE BEEN M					
RESOLVED. M					
*	*	*	* M		
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-800-472-1959. M					
*			----- ACCOUNTS PAYABLE -----	0.00	-----
*-----			----- DISPUTES / RESOLVES -----	37.99	-----
			----- WHITEPAGES -----	37.99	-----
			----- ACCOUNTS PAYABLE -----	400.00	-----
			PURCHASES	400.00	-----
04/28	04/27	82117556118500007928564	SECURAMAX BYRON CENTER MI	400.00	-----
*-----			----- DONNIE MOREHEAD -----	424.62	-----
			PURCHASES	424.62	-----
04/07	04/06	55483826097022494449651	WAL-MART #0219 SEDALIA MO	59.98	-----
04/20	04/19	55263526110721781337231	HARBOR FREIGHT TOOLS 7 SEDALIA MO	79.98	-----
04/20	04/19	55483826110023051480900	WAL-MART #0219 SEDALIA MO	284.66	-----
*			----- ERIC MEYERS -----	41.33	-----
			PURCHASES	41.33	-----
04/20	04/16	02305376107500501684966	MENARDS SEDALIA MO	41.33	-----

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
			00.00%	
PURCHASES	0.00	0.000%	00.00%	PREVIOUS BALANCE 15,491.57
			NUMBER OF DAYS IN THE BILLING CYCLE	PURCHASES - 10,105.35
			30	CASH ADVANCES - 0.00
			NEW CASH ADVANCES	CREDITS + -387.17
			0.00	PAYMENTS + -15,496.82
CASH ADVANCES	0.00	0.000%	00.00%	OTHER CHARGES - 0.00
			CASH ADVANCE FEE	FINANCE CHARGE + 0.00
			0.00	NEW BALANCE = 9,712.93

CURRENT PAYMENT DUE: 9,712.93	+ PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE: 9,712.93
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DIRECT INQUIRIES TO: BANKCARD SERVICES P.O. BOX 8100
JEFFERSON CITY, MO 65102 1-800-472-1959

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
FLORIAN HAMMER				4,411.12	
			PURCHASES	4,411.12	
04/03	04/01	55432866092200801254328	RENAISSANCE HOTELS F/B ATLANTA GA	807.18	
04/06	04/02	25247806093000488107176	LEEANN CHIN ATLANTA GA	22.26	
04/06	04/02	55432866093201181330422	RENAISSANCE HOTELS F/B ATLANTA GA	1,076.24	
04/10	04/09	82305096100500001181763	SP VENDNET CLIVE IA	1,002.07	
04/17	04/16	55432866107205893259773	LOWES #01067* SEDALIA MO	399.00	
04/22	04/21	55432866111207520219653	LOWES #01067* SEDALIA MO	888.00	
04/22	04/21	55432866111207558661636	LOWES #01067* SEDALIA MO	39.98	
04/24	04/23	05416016113141000449230	WAL-MART #0219 SEDALIA MO	138.39	
04/24	04/23	05436846114500226082981	LITTLE CAESARS 3388000 WARRENSBURG MO	38.00	
JUSTIN CROSS				448.47	
			PURCHASES	453.72	
04/01	03/30	52704876090404500528276	PIZZA HUT 012113 SEDALIA MO	131.33	
04/15	04/14	52653846104718925952433	TICKETS*39TH ANNUA 0272026035 CO	79.22	
04/15	04/14	52653846104718926708065	TICKETS*39TH ANNUA 0272026035 CO	79.22	
04/29	04/28	51742956119154599085323	AMERICAN HEART SHOPCPR DALLAS TX	163.95	
			PAYMENTS	-5.25	
04/06	04/03	0558745609300000039562	RBT PIZZA HUT 012113 EasySavings NY	-5.25	
KATIE PATRICK				165.50	
			PURCHASES	165.50	
04/07	04/06	02305376097000705206304	USPS PO 2872540101 SEDALIA MO	2.44	
04/10	04/09	02305376100000676300792	USPS PO 2872540101 SEDALIA MO	11.34	
04/14	04/13	02305376104000681806789	USPS PO 2872540101 SEDALIA MO	52.07	
04/17	04/16	02305376107000605206733	USPS PO 2872540101 SEDALIA MO	37.87	
04/21	04/20	02305376111000681435937	USPS PO 2872540101 SEDALIA MO	18.09	
04/22	04/21	02305376112000677583426	USPS PO 2872540101 SEDALIA MO	8.90	
04/24	04/23	02305376114000637450128	USPS PO 2872540101 SEDALIA MO	24.50	
04/28	04/27	02305376118000671873850	USPS PO 2872540101 SEDALIA MO	10.29	
NICK BURCH				341.37	
			PURCHASES	728.54	
04/06	04/02	25247806093000488107184	LEEANN CHIN ATLANTA GA	17.30	
04/06	04/02	55432866093201181330927	RENAISSANCE HOTELS F/B ATLANTA GA	234.86	
04/06	04/02	75140546093900013515857	KC AIRPORT ECON LOT KANSAS CITY MO	132.00	
04/08	04/07	75369436097546504362798	THE UPS STORE 1633 SEDALIA MO	26.93	
04/10	04/08	02305376099100110690767	MENARDS SEDALIA MO SEDALIA MO	176.96	
04/10	04/09	55432866099203251749741	SQ *BRADEN SIGNS Sedalia MO	70.00	
04/14	04/13	02305376104500327767055	WESTLAKE HARDWARE #012 SEDALIA MO	3.45	
04/14	04/13	57561806103714320001061	FERNO-WASHINGTON, INC WILMINGTON OH	29.66	
04/20	04/16	02305376107500501685872	WESTLAKE HARDWARE #012 SEDALIA MO	14.67	
04/27	04/23	02305376114100126918948	MENARDS SEDALIA MO SEDALIA MO	12.19	
04/30	04/28	02305376119100113201071	MENARDS SEDALIA MO SEDALIA MO	10.52	
			MISCELLANEOUS CREDITS	-387.17	
04/13	04/10	82117556101500007457720	SELECT-TECH, INC. SHELBYVILLE TN	-387.17	
ROY PENNINGTON				2,640.05	
			PURCHASES	2,639.87	
04/02	04/02	02305376092500426661443	TST* ECLIPSE DI LUNA - ATLANTA GA	111.08	
04/03	04/02	55310206093406215623207	UMAIZUSHI BISTRO ATL C ATLANTA GA	65.51	
04/03	04/01	55432866092200801254518	RENAISSANCE HOTELS F/B ATLANTA GA	807.18	
04/03	04/01	55432866092200801254575	RENAISSANCE HOTELS F/B ATLANTA GA	807.18	
04/03	04/02	55432866093200972442263	SOUTHWES 5264320721477 DALLAS TX	35.00	
04/06	04/02	55308766093702587072602	SHELL OIL 12507997018 COLLEGE PARK GA	18.08	
04/06	04/02	55432866093201181330950	RENAISSANCE HOTELS F/B ATLANTA GA	234.86	
04/13	04/12	88971456102500258880020	REMARKABLE OSLO UN	5.98	
04/22	04/21	82305096112500006380804	SP REDBACKBOOTS.COM ESCONDIDO CA	555.00	
			MISCELLANEOUS DEBITS	0.18	
04/13	04/12	88971456102500258880020	FOREIGN TRANSACTION FEE	0.18	
RYAN NEWSOM				840.47	
			PURCHASES	840.32	
04/01	03/31	81949226091500076720683	TAILSCALE TORONTO ON	5.00	
04/01	03/31	82305096091500012858236	COGNITO-TEAM COLUMBIA SC	49.00	
04/06	04/02	55432866093201181330943	RENAISSANCE HOTELS F/B ATLANTA GA	234.86	
04/06	04/03	55436876093280933721349	INNOSCALE SEATTLE WA	12.00	
04/15	04/14	82305096104500042801813	NINJAONE, LLC OLDSMAR FL	212.52	
04/20	04/16	02305376107500501685047	MENARDS SEDALIA MO SEDALIA MO	75.94	
04/20	04/18	82117556108500009985010	BACKBLAZE INC SAN MATEO CA	162.00	
04/20	04/17	87021306108500008930185	MAPIZE CAMDEN DE	89.00	
			MISCELLANEOUS DEBITS	0.15	
04/01	03/31	81949226091500076720683	FOREIGN TRANSACTION FEE	0.15	



Monthly statement

This is not a bill.

VISA

Pettis County Ambulance District

1000 W. Main St. #100

Warrensburg, MO 64093

Statement Summary

Balance (from previous cycle)	\$14,255.16
Transactions	\$19,407.85
Fees	\$0.00
Adjustments	\$1,776.72
Payments	-\$25,650.34
Statement balance	\$9,789.39

We appreciate you.



Payments

DATE	TYPE	AMOUNT
03/28/2026	Autodraft	\$14,255.16
03/30/2026	AP Payment	\$504.00
03/30/2026	AP Payment	\$689.49
03/30/2026	AP Payment	\$1,425.82
04/16/2026	AP Payment	\$677.28
04/16/2026	AP Payment	\$1,776.72
04/16/2026	AP Payment	\$1,200.00
04/16/2026	AP Payment	\$2,494.98
04/16/2026	AP Payment	\$571.89
04/16/2026	AP Payment	\$2,055.00
	Total	\$25,650.34



Fees

No fees were applied this statement period.

Adjustments

DATE	TYPE	AMOUNT
04/16/2026	AP Spend Adjustment	\$1,776.72
	Total	\$1,776.72

Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
03/28/2026	****	BTS*CDW DIRECT LLC	\$145.76	Jamie Luebbering
03/29/2026	****	MICROSOFT#G149264141	\$25.20	Jamie Luebbering
03/30/2026	****	NOVA BIOMEDICAL CORPORAT	\$1,425.82	Jamie Luebbering
03/31/2026	****	Microsoft-G149349000	\$446.25	Jamie Luebbering
03/31/2026	****	STRYKER SALES CORP SAP	\$504.00	Jamie Luebbering
03/31/2026	****	MALLORY SAFETY AND SUPPLY	\$689.49	Jamie Luebbering
04/04/2026	****	VAIRKKO	\$862.02	Jamie Luebbering
04/06/2026	****	Spectrum	\$263.59	Jamie Luebbering
04/07/2026	****	CINTAS CORP	\$134.04	Jamie Luebbering
04/07/2026	****	CINTAS CORP	\$140.14	Jamie Luebbering
04/07/2026	****	CINTAS CORP	\$457.53	Jamie Luebbering
04/11/2026	****	MSFT * E0400YYLG1	\$492.00	Jamie Luebbering
04/11/2026	****	MSFT * E0400YYN7Q	\$286.00	Jamie Luebbering
04/11/2026	****	CENTRAL MISSOURI ELECTRI	\$417.47	Jamie Luebbering
04/12/2026	****	SOCKET TELECOM LLC	\$2,844.48	Jamie Luebbering
04/14/2026	****	AUTOPAY/DISH NTWK	\$155.12	Jamie Luebbering
04/16/2026	****	AT&T MOBILITY EPAY	\$2,048.83	Jamie Luebbering
04/17/2026	****	BTS*CDW DIRECT LLC	\$677.28	Jamie Luebbering
04/17/2026	****	STERICYCLE, INC	\$571.89	Jamie Luebbering
04/17/2026	****	JIMS TIRE	\$2,055.00	Jamie Luebbering
04/17/2026	****	MALLORY SAFETY AND SUPPLY	\$2,494.98	Jamie Luebbering
04/17/2026	****	BILL*BILL-26045718532	\$139.13	Jamie Luebbering
04/24/2026	****	MOTOROLA SOLUTIONS ONLIN	\$1,200.00	Jamie Luebbering
04/24/2026	****	1PASSWORD	\$774.71 <small>(\$7.67 foreign fee)</small>	Jamie Luebbering
04/25/2026	****	AUTOPAY/DISH NTWK	\$157.12	Jamie Luebbering
Total				\$19,407.85

Legal

Payments:

Your payment can (i) be made through our payment portal, via wire or ACH, or (ii) be sent to the payment address listed below. Regardless of the method, payments must be received by 5:00 p.m. in the jurisdiction in which payments are collected, at the below address, to be credited as of the day it is received. Payments we receive after 5:00 p.m. MST may not be credited to your Account until the next day.

Divvy
13707 S 200 W Suite 100
Draper, UT 84020

Unless you provide payment instructions or otherwise instruct Divvy in writing in connection with delivering your payment to Divvy, Divvy shall apply any payments received in the following manner:

1. Payment shall first be applied to the oldest outstanding balance between your (i) Divvy Mastercard account, if any, and (ii) Divvy Visa account, if any;
2. If any unallocated funds remain, payment shall be applied to your Divvy Mastercard account, if any; and
3. If any unallocated funds still remain, payment shall be applied to your Divvy Visa account, if any.

Payments must also be made from a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, whether that be a wire, ACH, or payment initiated through our payment portal and include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. We do not accept payments in any currency other than US dollars, nor do we accept electronic payment from a non US bank account. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval and consent. We will re-present to your financial institution any payment that is returned unpaid.

Late Fee and Nonsufficient Funds Fee:

Late Fee: Your full balance is due at the time of your bill date. This statement represents a summary of activity during a monthly period, the balance shown on this statement may be different from what is actually owed at the time of your due date if there has been additional activity on your account. If we do not receive the full amount due by its payment due date, then we may assess a late fee equal to the greater of (i) 2.99% of all amounts past due on your Account or (ii) \$38.

Returned Payment Fee: If any payment submitted on your Account is returned or dishonored, including without limitation for nonsufficient funds, then we may assess a returned payment fee of \$38.

Permission for Electronic Withdrawal: (1) When you send payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We may process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically, we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using our payment portal, submitting a payment over the phone, or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

Foreign Currency Charge: If you make a Net Purchase in a foreign currency, the Cross Border and Currency Conversion Fee's fully described in our Terms and Conditions shall be applicable.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Your card is issued by the Issuer, as defined in the Terms and Conditions.

Questions? Call BILL Support at 1-855-229-3111



Monthly statement

This is not a bill.

VISA

Pettis County Ambulance District

www.pettisambulance.com

Phone: 660-421-1100 ext 1000

Statement Summary

Balance (from previous cycle)	\$9,789.39
Transactions	\$25.20
Fees	\$0.00
Adjustments	\$0.00
Payments	-\$11,012.83
Statement balance	-\$1,198.24

We appreciate you.



Payments

DATE	TYPE	AMOUNT
04/28/2026	Autodraft	\$9,789.39
04/30/2026	AP Payment	\$632.81
04/30/2026	AP Payment	\$78.74
04/30/2026	AP Payment	\$156.99
04/30/2026	AP Payment	\$354.90
	Total	\$11,012.83

Fees

No fees were applied this statement period.

Adjustments

No adjustments were made this statement period.



Transactions

DATE	MERCHANT	AMOUNT	NAME
CARD 04/29/2026	MICROSOFT#G155250698	\$25.20	Jamie Luebbering
Total			\$25.20

Legal

Payments:

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