



Pettis County Ambulance District

Board Meeting

July 14, 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: 7-14-2026

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
 - a. Station 3 Update
- III. Public Comment
- IV. Reports of Officers
 - a. EMS Chief Report
 - b. Approve Payment of Outstanding Bills
- V. Unfinished Business
 - a. Station 3 Mowing Bid
- VI. Closed Meeting 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.
- VII. New Business
 - a. PCAD Board Treasurer
 - b. PCAD Attorney - Contract Renewal
- VIII. Announcements
- IX. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 06-23-2026
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, Jim Sneed, Kevin Walker, Eric West – Treasurer. PCAD Staff Present- Ryan Newsom – IT, Wesley Pierce - Paramedic.

By Video: EMS Chief Roy Pennington, Board Rapporteur Katie Patrick.

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

Absent: John Nail – Secretary, EMS Assistant Chief Florian Hammer.
 - b. **Pledge of Allegiance / Prayer**
 - c. **Motion to approve the agenda:** Motion by Kevin Walker to approve the agenda. Motion carried 5-0.
 - d. **Confirm the previous meeting minutes:** The previous meeting minutes stand approved as presented.
- II. **Announce Visitors:** Paramedic Wesley Pierce announced himself.
- 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 Jim Sneed to approve the payment of the outstanding bills in the amount of \$103,848.11. Motion carried 5-0.
- V. **Unfinished Business:** None.
- VI. **Closed Meeting pursuant to RSMo 610.021, Section;**

Motion by Eric West 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 privileged communications between a public governmental body or its representatives and its attorneys.

Roll Call Vote: Gerke-Y, Graves-Y, Nail-Absent, Sneed-Y, Walker-Y, West-Y, motion carried 5-0. Meeting moved to a closed session at 1811.

Open session resumed 1841.
- VII. **New Business:**
 - a. **Station 3 Mowing Bid:** Board Rapporteur Katie Patrick presented the Station 3 Mowing Bid specifications to the board, notating two grammatical corrections to be made on the final copy. Motion by Jim Sneed to approve the Station 3 Mowing Bid specifications with the two grammatical corrections. Motion carried 5-0.
- VIII. **Announcements:** Kim Graves discussed the Sunshine Law legalities he learned at the Board Member training. EMS Chief Roy Pennington informed the Board the PCAD received the Mission Lifeline EMS Gold Achievement Award on behalf of the American Heart Association.
- IX. **Adjournment:** Motion by Kevin Walker to adjourn the meeting, motion carried 5-0. Meeting was adjourned at 1845 hours.

The next regular meeting is scheduled for July 14, 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



Eric West, Jim Sneed, ...



Roy Pennington

Good afternoon, we have an ambulance that is need of a transmission rebuild / replacement. The replacement price quoted by ford is almost \$12,000.00. A rebuild is \$7,480.00, both options carry the same warranty. This ambulance is an older unit with 200k miles. However, with the length of time between getting our current unit at remount back, I don't know that we can go without repairing it. It is due to be sent to remount second part of next year. I am recommending/ requesting to do a rebuild on the transmission so we can get it back on the road.

K

Kim Graves

This is K
rebuild option.



8 new messages



Eric West, Jim Sneed, ...



transmission so we can get it back on the road.

K Kim Graves

This is Kim. I'm in favor of the rebuild option.

J Jim Sneed

Have you a bid from B&B, on main?



Roy Pennington

Yeah, the rebuild is from B&B.

E Eric West

I approve the rebuild. Eric

K Kevin Walker

Approve. Kevin

N Nick Gerke



Eric West, Jim Sneed, ...



rebuild option.

J

Jim Sneed

Have you a bid from B&B, on main?



Roy Pennington

Yeah, the rebuild is from B&B.

E

Eric West

I approve the rebuild. Eric

K

Kevin Walker

Approve. Kevin

N

Nick Gerke

I approve rebuild Nick

J

Jim Sneed

I approve. Jim

13:08



July 14, 2026

I. Administration

II. Operations

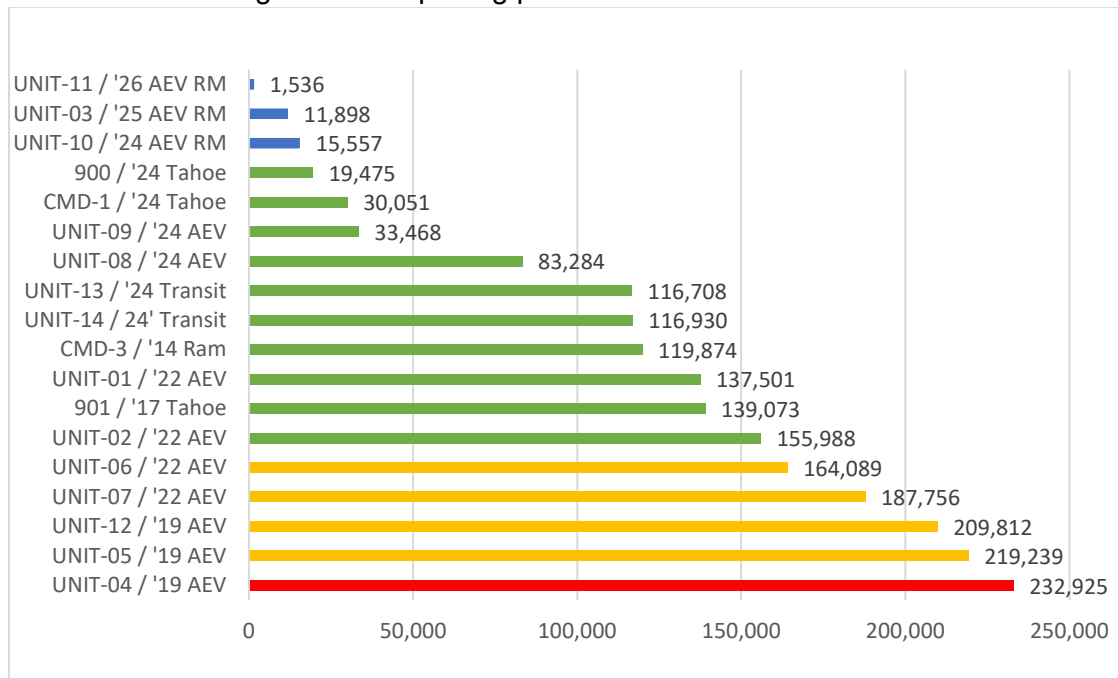
1. Call Volume for this reporting period (attached)
 - i. YTD Call Volume for this reporting period

Pettis County	4762
Windsor Ambulance	672
Combined Total:	5434

2. Vehicle Maintenance:

- i. Unit 7 involved in a “sideswipe” incident on I-70, a car that the unit was passing crossed into their lane causing the collision – minor damage, no injuries.
- ii. Unit 5 Involved in a deer strike. Damage is estimated \$2000.00
- iii. Unit 14 was involved in a deer strike, awaiting damage estimate.
- iv. Unit 12 needs transmission work, either rebuilt or replaced. Estimate is attached.

3. Vehicle mileage for this reporting period



4. Medical Supplies

- i. Nothing to Report

5. Medical Equipment

- i. Annual Stryker cot/power load preventative maintenance has begun, will be working through the month of July to complete all the inspections.

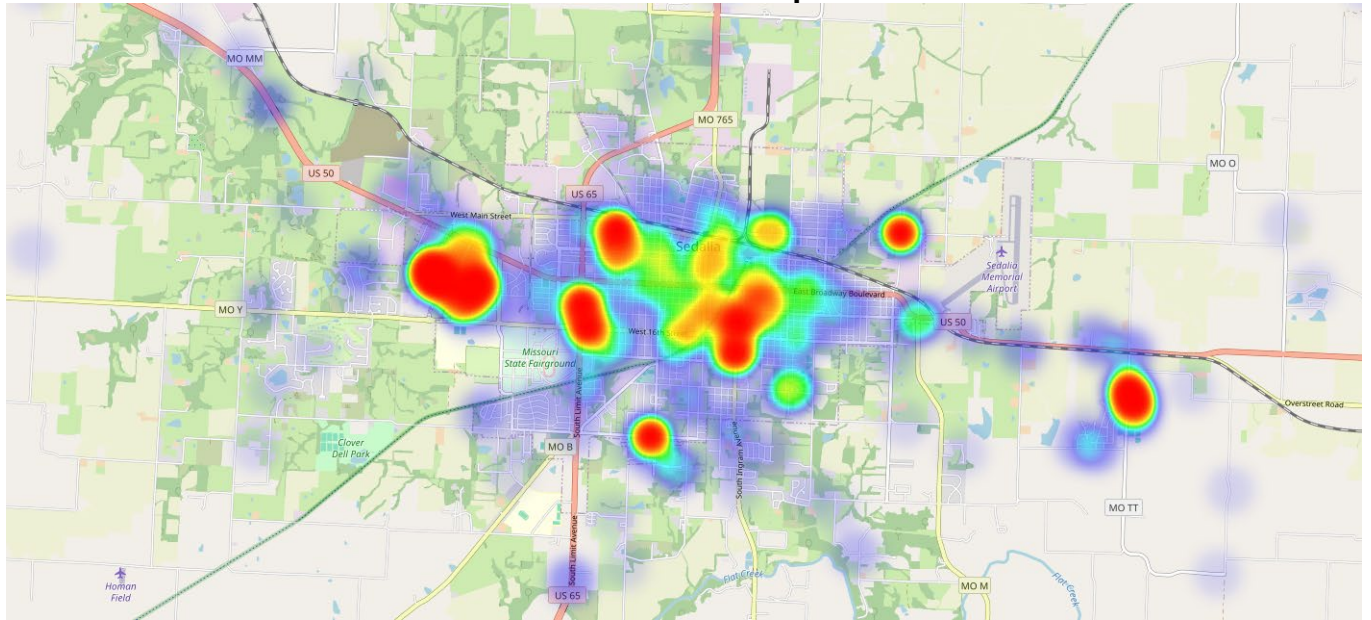
III. Education

1. Nothing to Report

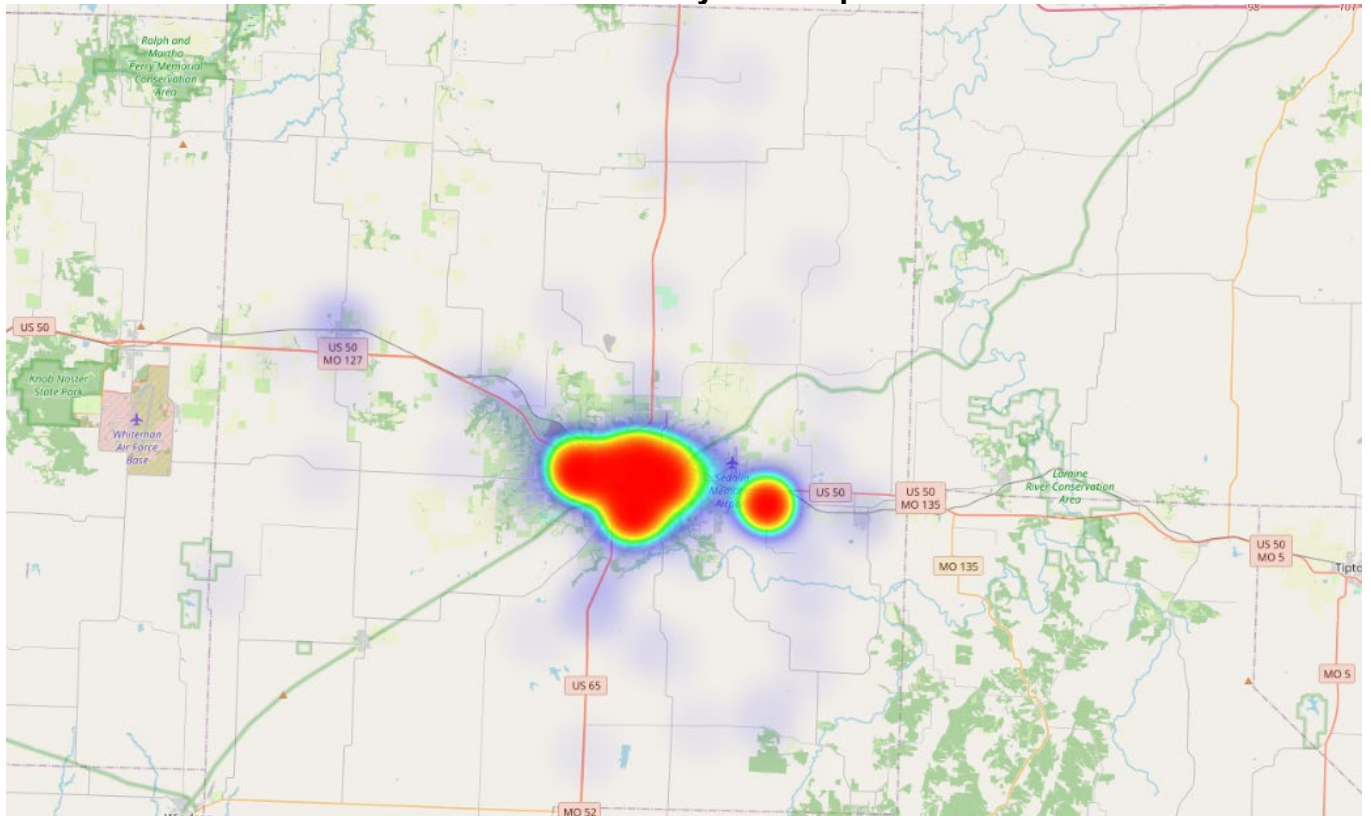


Pettis County Ambulance District
EMS Chief Report

Sedalia Heatmap



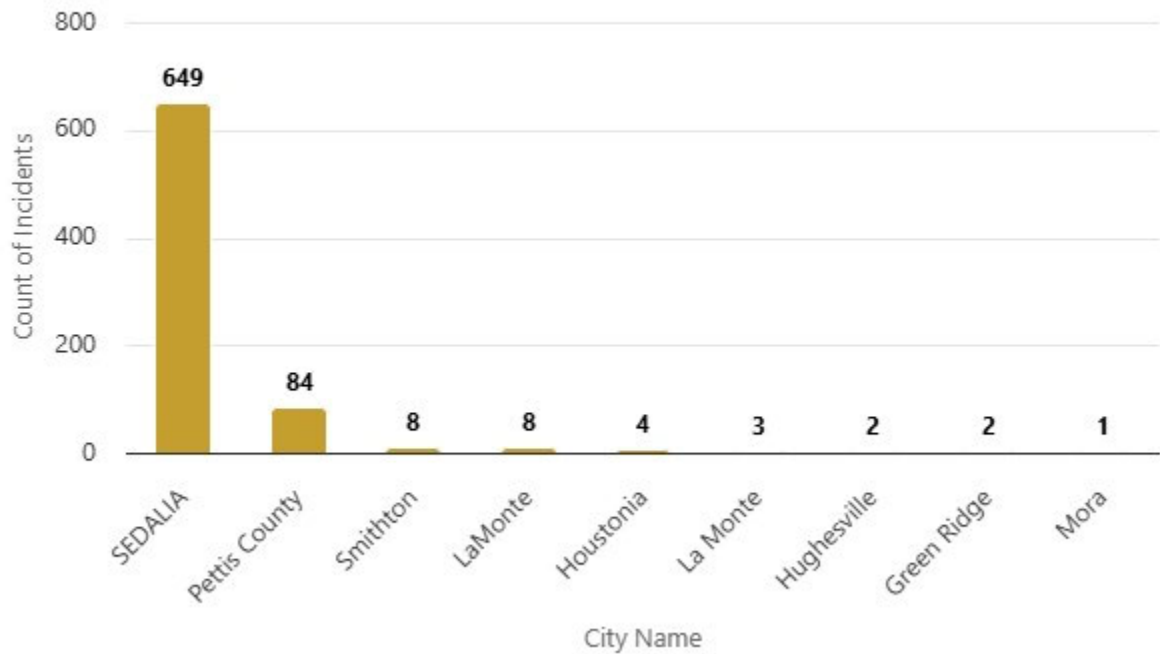
Pettis County Heatmap





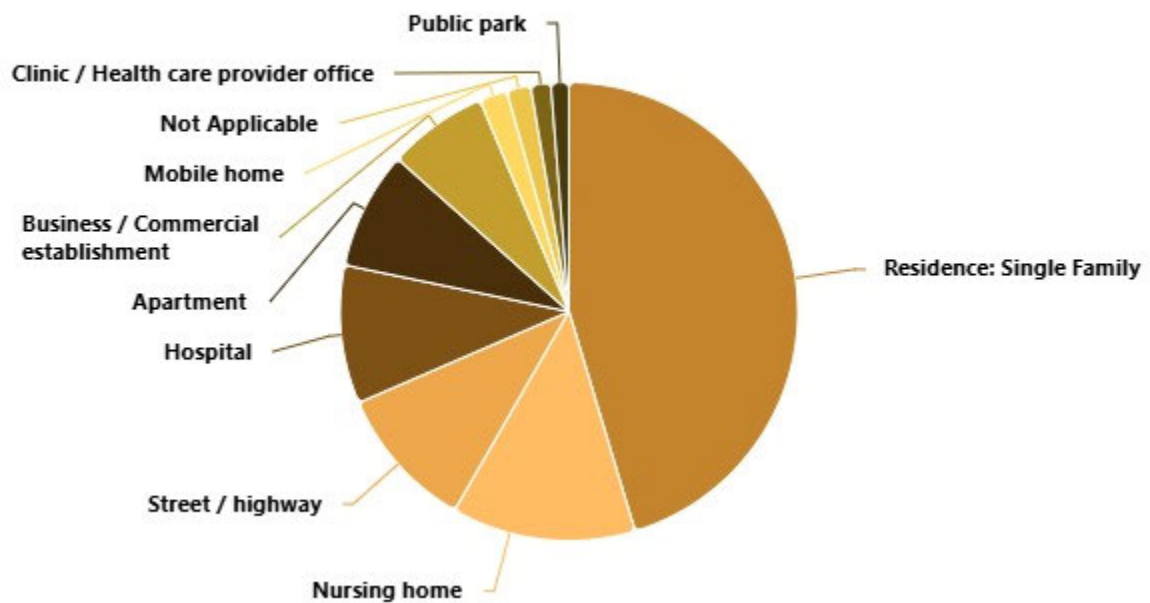
Incidents by City Name (Top 15)

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



Incidents by Location Type (Top 10)

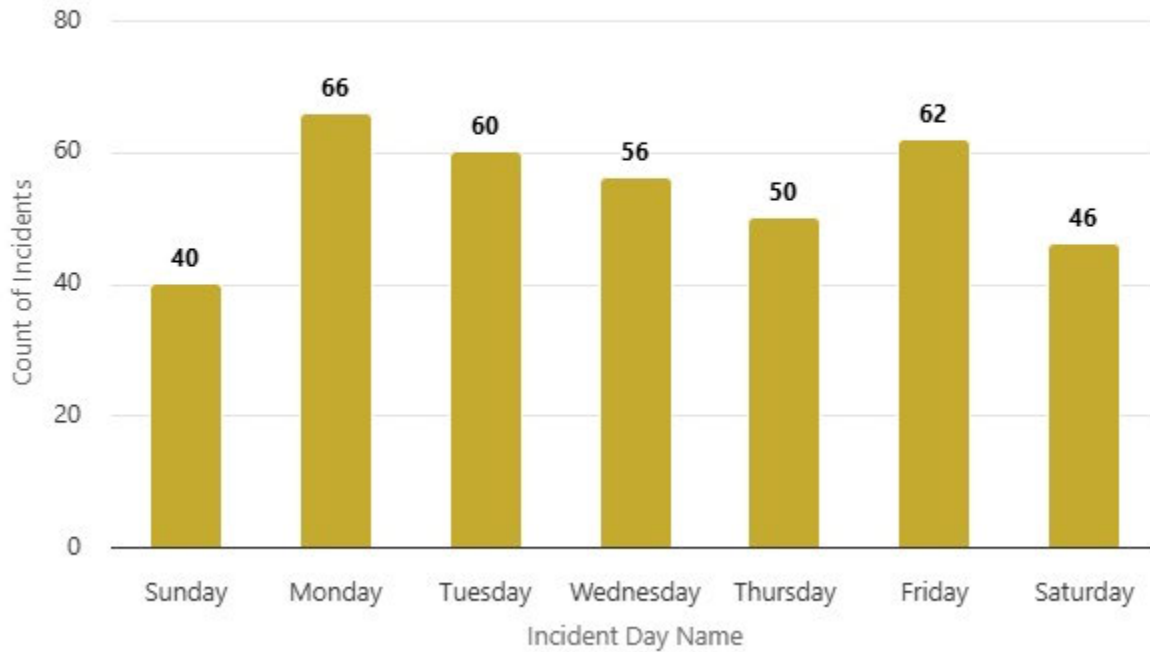
Jun 01, 2026 to Jun 30, 2026





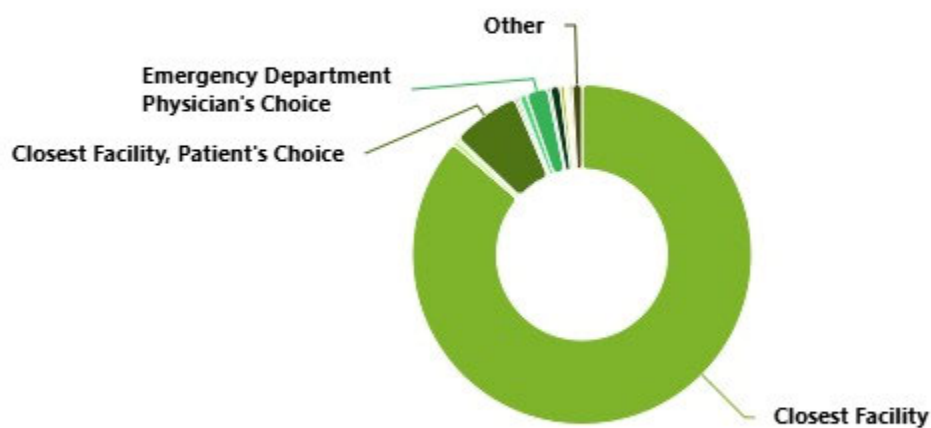
Incidents by Day of Week

Jun 01, 2026 to Jun 30, 2026



Incidents by Reason for Choosing Destination (Top 15)

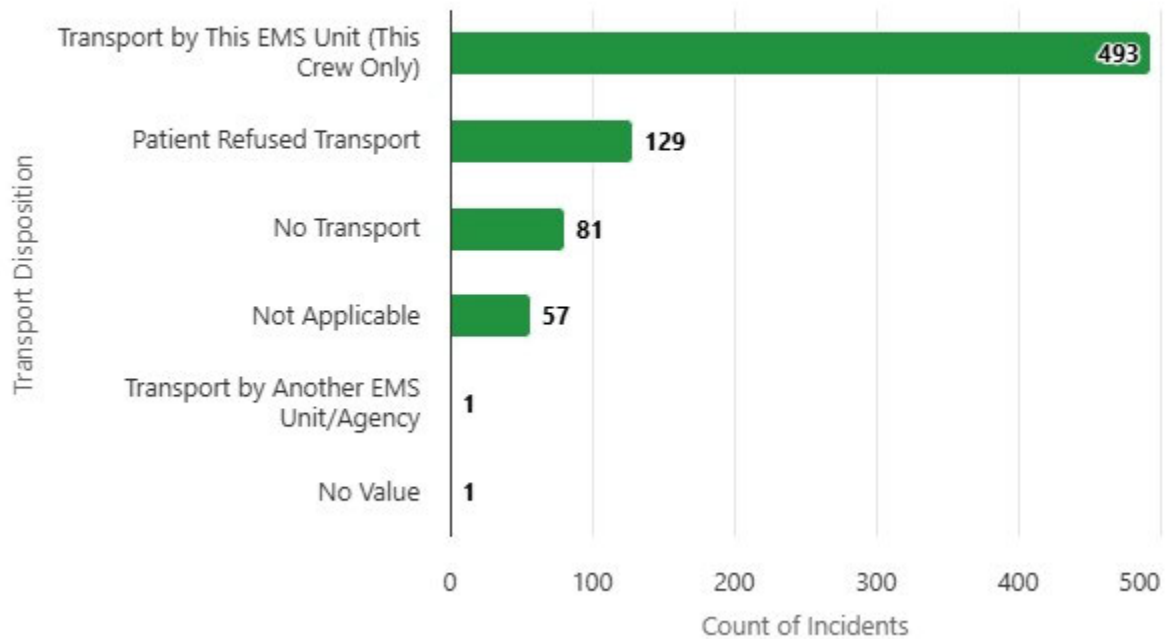
Jun 01, 2026 to Jun 30, 2026





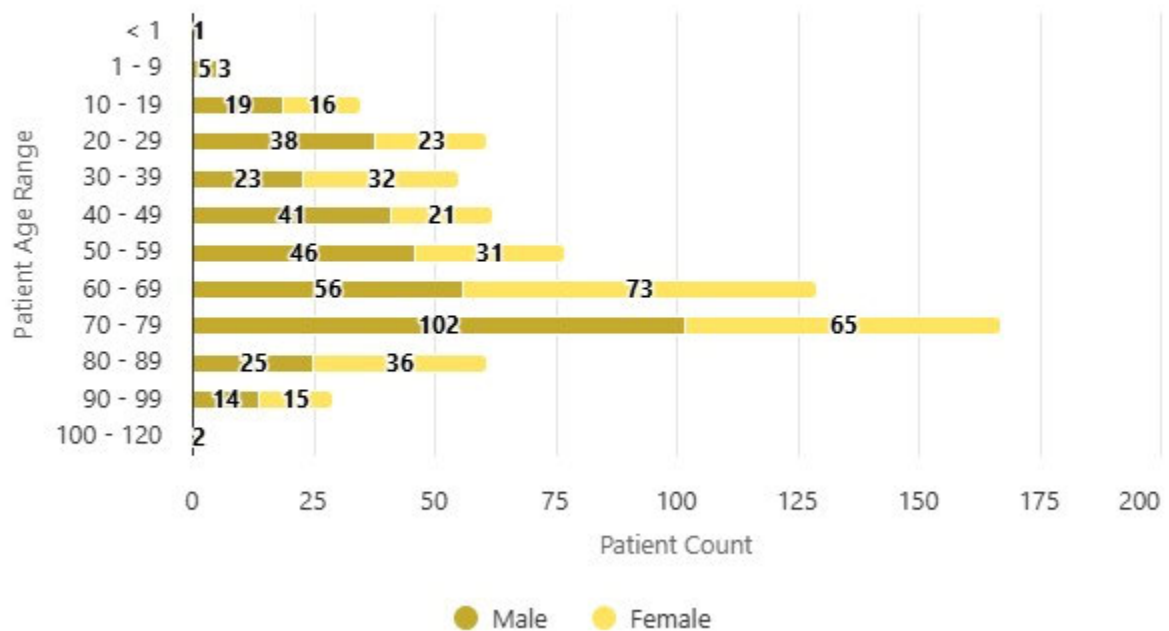
Incidents by Transport Disposition

Jun 01, 2026 to Jun 30, 2026



Patient Gender And Age Range

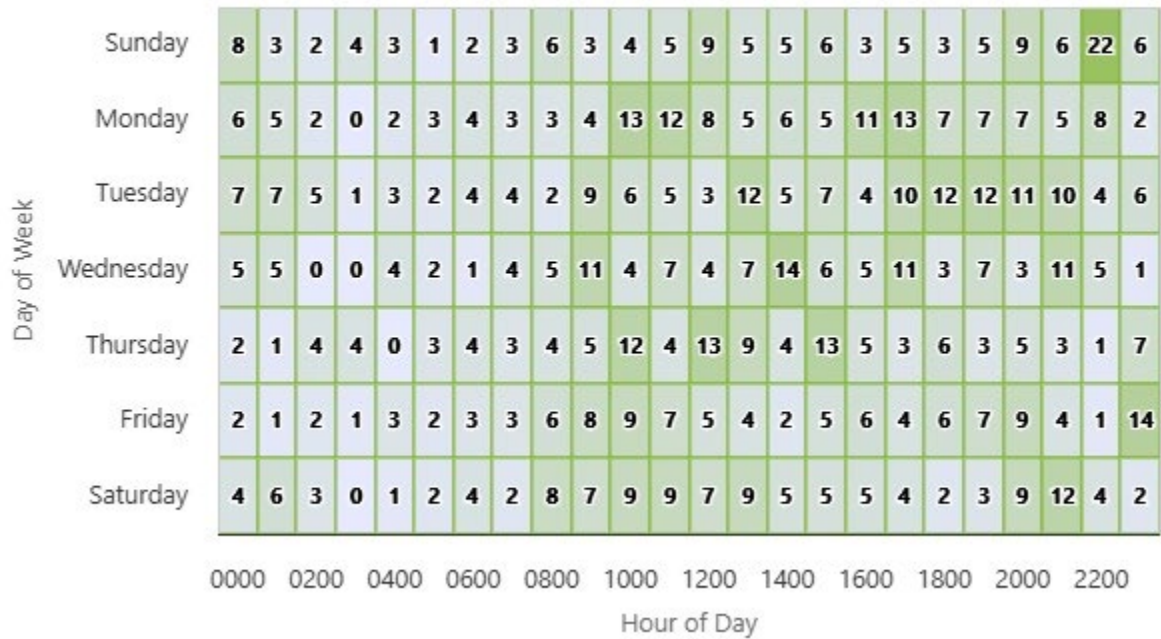
Jun 01, 2026 to Jun 30, 2026





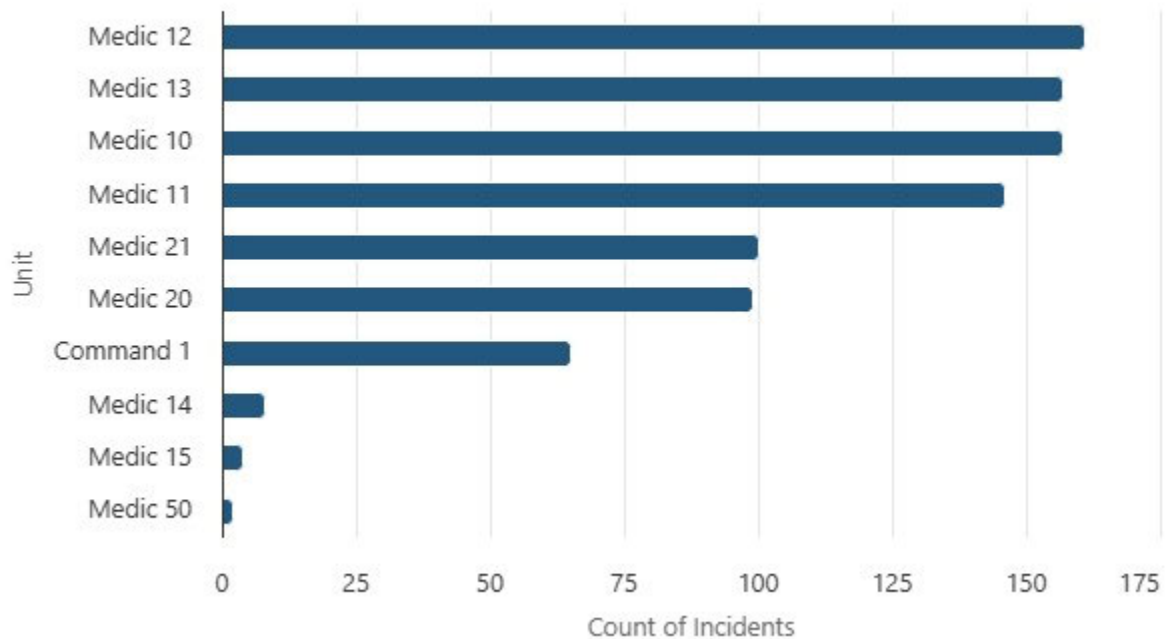
Incidents by Day and Hour

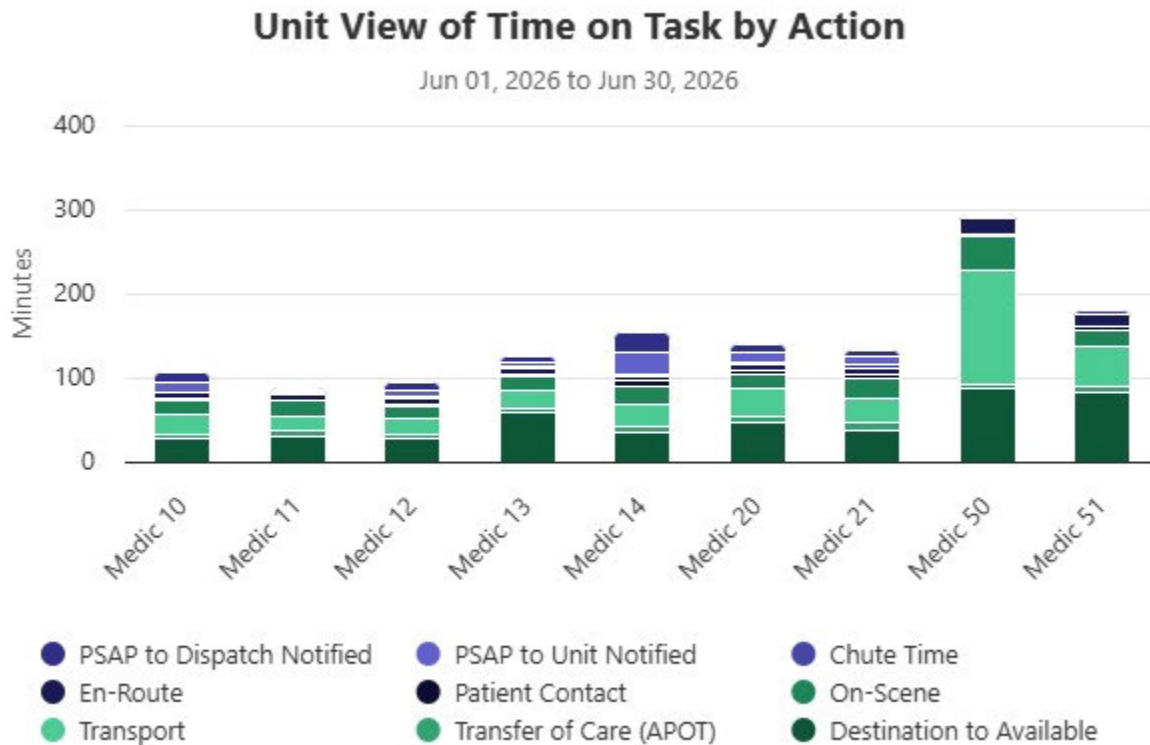
Jun 01, 2026 12:00 AM to Jun 30, 2026 11:59 PM



Incidents by EMS Unit (Top 20)

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





IV. Staffing Update

1. We have hired the following Full Time Employees
 - i. Payton Smith, EMT
 - ii. Tyrik Turneur, Paramedic
 - iii. Jackson Webb, Paramedic
2. We have Hired the following Part Time Employees
 - i. Evelyn Gaela, EMT
 - ii. Malachy Warren, EMT
 - iii. Butch Otto, Paramedic
 - iv. Alex Bray, EMT
 - v. Brandon Durrill, EMT

V. New Unit Update

1. 2 additional units (new builds), ordered in 2023 are due to be delivered in 2027
2. Unit 4 was delivered to ARV in Columbia to be taken in for remount. Expect completion in approximately 6 months.

Respectfully Submitted,

Redacted

Roy Pennington, EMS Chief



MEMBER BENEFITS AT ALL LEVELS OF MEMBERSHIP

- Business Listings on Chamber website and in the Chamber Directory.
- Reciprocal links from Chamber Website to business.
- Invitations to attend Chamber networking events.
- Distribution of your company materials to new military personnel at Whiteman Air Force Base, new teachers, new doctors, newcomers, and visitors.
- Member to Member e-notices.
- First-bid opportunities given to Chamber members on anything over \$500 that the Chamber needs to purchase.
- The Shapiro Report shows 80% of consumers are more likely to do business with Chamber Members.
- Chamber Sponsorship – Opportunities to get your business name noticed. Let the community know you care.
- Subscription to weekly Chamber e-newsletter.
- Opportunities to serve on Chamber Committees/task forces.

	Entrepreneur \$385	Corporate \$715	Champion \$1435	Cornerstone \$2635
Business card size AD on E-newsletter	✓	✓	✓	✓
Business logo on website with link to business website		✓	✓	✓
Listing on website	✓	✓	✓	✓
Link to business website	✓	✓	✓	✓
Additional categorical listings		1	2	3
Logo on Chamber homepage			✓	✓

Pettis County Ambulance District

Call Volume Report

2026

SYSTEM CALL VOLUME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
System Call Volume for CURRENT year	899	849	967	893	950	876							5434
System Call Volume for PRIOR year	867	919	912	885	1010	1015	930	903	752	910	864	869	10836
PETTIS COUNTY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
TOTAL CALL VOLUME	763	740	853	796	834	776							4762
Total Call Volume PRIOR Year/Month	780	837	805	792	893	901	810	791	642	825	785	736	9597
TRANSPORTS:													
TRANSFERS	143	142	136	127	135	135							818
911	403	368	409	419	426	391							2416
FLIGHTS (transported from scene to LZ)	1	0	0	1	0	2							4
TOTAL TRANSPORTS	547	510	545	547	561	528	0	0	0	0	0	0	3238
Total Transports for PRIOR year/month	594	613	580	591	633	642	559	529	424	539	515	542	
NON-TRANSPORTS:													
REFUSED or NO TRANSPORT	140	171	230	183	201	189							1114
CANCELLED	72	50	76	58	70	57							383
STAND BY	3	8	2	6	1	1							21
FLIGHTS, non-trans. (direct from scene)	1	1	0		1	1							4
TOTAL NON-TRANSPORTS	216	230	308	247	273	248	0	0	0	0	0	0	1522
Status Level Zero Events	0	0	1	0	0	0							1
WINDSOR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
TOTAL CALL VOLUME	136	109	114	97	116	100							672
Total Call Volume PRIOR Year/Month	87	82	107	89	117	114	120	112	110	85	83	133	1239
TRANSPORTS:													
TRANSFERS	41	38	40	42	39	37							237
911	53	44	49	32	48	38							264
FLIGHTS (transported from scene to LZ)	0	0		1	0	0							1
TOTAL TRANSPORTS	94	82	89	75	87	75	0	0	0	0	0	0	502
Total Transports for PRIOR year/month	49	55	67	61	69	55	57	57	57	43	45	66	
NON-TRANSPORTS:													
REFUSED or NO TRANSPORT	26	20	18	15	15	14							108
CANCELLED	15	7	6	7	14	11							60
STAND BY	1	0	1	0	0	0							2
FLIGHTS, non-trans. (direct from scene)	0	0	0	0	0	0							0
TOTAL NON-TRANSPORTS	42	27	25	22	29	25							170
Status Level Zero Events	0	0	0	0	0	0							0

B+B Transmission LLC.
 1001 W MAIN
 SEDALIA, Mo. 65301
 660-826-0222

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
1		Rebuilt 6R140 TRANSMISSION & CONVERTER	4400.00	
18 qts		MERCON LV	180.00	
			4580.00	
TOTAL PARTS				

Estimate

MECHANICS RECOMMENDATIONS

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- ___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- ___ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):

- ___ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
- ___ This amount includes a charge of \$ _____, which is required under _____ law.

NAME PETTS Co. Ambulance	PHONE _____
ADDRESS _____	
CITY, STATE, ZIP _____	
2ND AUTHORIZED NAME _____	PHONE _____

CUSTOMER'S INFORMATION	
RECEIVED (DATE & TIME) 7-2-26 A.M. _____ P.M. _____	CUSTOMER'S ORDER NO. _____
YEAR • MAKE • MODEL _____	SERIAL #/VIN _____
LICENSE NO. _____	ODOMETER _____
☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH	
CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL * _____	
OVERHAUL 6R140 TRANSMISSION & COMPLETE WITH CONVERTER & LABOR	
3 YEAR 100,000 mile WARRANTY	
METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH ☐ RETAIN PARTS ☐ DESTROY PARTS	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. GUARANTEED ITEM(S) _____ GUARANTEE EFFECTIVE UNTIL: TIME _____ MILEAGE _____
AUTHORIZED BY _____	LABOUR ONLY 500.00 PARTS 2400.00 4580.00 ACCESSORIES _____ GAS, OIL & GREASE _____ MISC. MERCHANDISE _____ SUBLET REPAIRS _____ STORAGE FEE _____ TAX _____ TOTAL ► 7480.00

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ _____ will be applied.

SIGNED _____

DATE _____

WARRENSBURG

CUSTOMER #: PETT00C

188270



PETTIS COUNTY AMBULANCE DISTRICT

INVOICE

JEFF

PO BOX 1383

SEDALIA, MO 65301

HOME: 660-829-0777 CONT: 660-829-0777

BUS: CELL: 660-864-4336

PAGE 1

330 E. Young
Warrensburg, MO 64093
Bus. Phone (660) 747-7111
Toll Free (877) 972-3673
www.warrensburgford.com

SERVICE ADVISOR: 226 ED IRELAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
WHITE	19	FORD E-450	1FDXE4FS6KDC66467	NUMBER12	209841/209841	T951	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN19 DD			17:00 23JUN26		0.00	CASH	29JUN26
R.O. OPENED		READY		OPTIONS: ENG:6.8 Liter			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A VIBRATION AND GROWLING NOISE COMING FROM REAR AXLE AREA

CAUSE: REAR AND/OR FRONT AXLE REPAIR

DR CUSTOMER DECLINED REPLACING TRANSMISSION DUE
TO OUTPUT SHAFT WEAR CAUSING PROP SHAFT TO
WOBBLE. DECLINED REPAIR QUOTED AT \$11298.10

4355 SITKO, MARCUS LIC#: 002786335

PARTS: 0.00 LABOR: 170.00 OTHER: 0.00 TOTAL LINE A: 170.00

B C/S THAT THE A/C IS NOT COOL WHEN ENGINE IS UNDER LOAD

CAUSE: HEATING - A/C SYSTEM REPAIR

NPF FOUND THE A/C ONLY HAS ISSUE UNDER HEAVY
THROTTLE WHEN PCM SHUTS OFF COMPRESSOR TO
CONSERVE POWER. NO PROBLEM FOUND

4355 SITKO, MARCUS LIC#: 002786335

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

C MULTI-POINT INSPECTION

99P MULTI-POINT INSPECTION

999 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 (N/C)

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

20.40

Thank you for choosing Warrensburg Ford!

unit 12

SERVICE PARTS HOURS	BODY SHOP	DESCRIPTION	TOTALS
MON. - FRI. 7:30 AM - 6:00 PM	(FREE ESTIMATES)	LABOR AMOUNT	170.00
SATURDAY 8:00 AM - 3:00 PM	329 E. YOUNG	PARTS AMOUNT	0.00
SALES HOURS	WARRENSBURG, MO 64093	GAS, OIL, LUBE	0.00
MON., TUES. & THURS. 8:30 AM - 7:00 PM	(660) 747-5175	SUBLET AMOUNT	0.00
WED., FRI. & SAT. 8:30 AM - 6:00 PM	HOURS	MISC. CHARGES	20.40
	8:00 AM - 5:00 PM	TOTAL CHARGES	190.40
	MON - FRI	LESS ADJUSTMENT	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	190.40

DISCLAIMER OF WARRANTIES

All expressed warranties, if any, by a manufacturer or supplier other than the dealer are theirs, not Warrensburg Ford, unless otherwise provided in writing and furnished to buyer by Warrensburg Ford.

CUSTOMER COPY

Pettis County Ambulance District						
A/P Aging Summary						
As of July 9, 2026						
	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
7710 Insurance Company	7,062.30					7,062.30
Airgas	2,437.37	154.73				2,592.10
Amazon Business	2,658.52	119.75				2,778.27
AMERICAN PROFESSIONAL EDUCATION SERVICE*	11.25					11.25
American Response Vehicles	1,050.00	-258.00				792.00
Anchor Point Advisory Group	7,700.00	7,700.00				15,400.00
Bankcard Services	9,014.10					9,014.10
BCBS of Kansas City		63,855.68				63,855.68
Bound Tree Medical	9,283.69					9,283.69
CDW Government	68.20					68.20
City of Sedalia	988.75					988.75
City of Windsor	78.90					78.90
DMK Tinting LLC	450.00					450.00
EMS Legal Services	1,350.00					1,350.00
FeatherShark	2,714.00					2,714.00
Higginsville Printing	300.00					300.00
Jim's Tire Service	2,601.34					2,601.34
LIFE ASSIST	7,968.25					7,968.25
Mallory Safety & Supply LLC	537.48					537.48
Mike Keith Insurance		6,800.00				6,800.00
Momma Hoppers Cleaning Service	215.00					215.00
Motorola Solutions	2,390.32					2,390.32
Navigate Building Solutions	8,500.00					8,500.00
Nova Biomedical		1,674.77				1,674.77
O'Reilly Auto Parts	459.59	-22.00				437.59
Overhead Door Company Of Columbia	1,278.64					1,278.64
Pettis County Joint Communications	17,333.33					17,333.33
Professional Paramedics & EMTS of Pettis		1,775.00				1,775.00
Provision		550.00				550.00
Renegade Auto Repair		2,555.30				2,555.30
Rick Ball Ford	155.00					155.00
Sedalia Democrat		69.80				69.80
Shred-it	730.27					730.27
STANDARD INS COMPANY		1,264.32				1,264.32
STANDARD INSURANCE COMPANY-VISION & DENTA		3,692.24				3,692.24
STATE FAIR TOWING	470.00					470.00
STEVE'S PEST CONTROL, INC		720.00				720.00
Warrensburg Ford		5,371.58				5,371.58
WEX Bank	17,158.67					17,158.67
ZOLL DATA SYSTEMS	3,130.25					3,130.25
Zoll Medical Corp.	1,598.24					1,598.24
	\$ 109,693.46	\$ 96,023.17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 205,716.63

Pettis County Ambulance District				
Unpaid Bills				
As of July 9, 2026				
	Date	Num	Memo/Description	Amount
7710 Insurance Company				
	06/30/2026	6302026		7,062.30
Total for 7710 Insurance Company				\$ 7,062.30
Airgas				
	06/04/2026	9172623518	Oxygen	154.73
	06/09/2026	9172786986	Oxygen	246.70
	06/11/2026	9172871282	Oxygen	117.60
	06/16/2026	9172984225	Oxygen	162.34
	06/16/2026	9172984187	Oxygen	66.44
	06/23/2026	9173153774	Oxygen	165.32
	06/25/2026	9173236178	Oxygen	169.51
	06/30/2026	5525655171	Oxygen	799.88
	06/30/2026	5525655354	Oxygen	245.12
	06/30/2026	9173358150	Oxygen	109.67
	06/30/2026	9173358186	Oxygen	105.48
	06/30/2026	5525655540	Oxygen	87.62
	07/07/2026	9173543736	Oxygen	161.69
Total for Airgas				\$ 2,592.10
Amazon Business				
	06/05/2026	1FR4-TP7Q-NMKT	Toilet paper	81.79
	06/05/2026	1YX3-C6YV-YLNX	Dawn Dish Soap	37.96
	06/09/2026	1DYP-73ND-WRTY	Battery Backup, TV Mount/Floating Shelves, Pedestal Fans	437.57
	06/09/2026	1167-9T4T-KWJM	Retractable Belt Barrier	63.89
	06/11/2026	1HFQ-K6PQ-9HY7	Station 3 Supplies	576.46
	06/14/2026	19C6-G4VN-JN1J	19" Rack Ears Mount Bracket for Ubiquiti UniFi USW ProMax 16	59.98
	06/18/2026	1WLT-JPTY-WG1W	Micro cases for phones	307.65
	06/18/2026	1Y7G-PR6Y-GWWM	Vertical Badge Holders	101.04
	06/18/2026	1119-GLQN-VTW6	Gas Strut Shock Prop Spring Lift Support for Paragon Popcorn Machine Part Accessory	29.74
	06/22/2026	1JV1-J9YD-KPQD	Walabot DIY 2 Advanced Stud Finder	211.48
	06/27/2026	1X1T-PQJH-J19L		480.94
	07/06/2026	1XM6-GVNG-LGMT	Toilet paper	163.58
	07/07/2026	1J4W-RY6J-1KPH	Office Supplies	109.04
	07/07/2026	1HPR-MQRD-CHLP	Office Supplies	67.18
	07/08/2026	1VVL-KT1H-KR9J		49.97
Total for Amazon Business				\$ 2,778.27
AMERICAN PROFESSIONAL EDUCATION SERVICE*				
	06/24/2026	38996	BLS Provider	11.25
Total for AMERICAN PROFESSIONAL EDUCATION SERVICE*				\$ 11.25
American Response Vehicles				
	06/22/2026	19374	TRUCK NUMBER 22DF27188GXW - Inverter not functioning, inspected and verified proper operation. Noted battery type mismatch.	37.50
	06/26/2026	19427	UNIT 1 - AC repair: condenser fan & expansion valve replacement, freon recharge.	1,012.50
	06/30/2026	19446	TRUCK 25DF29922GXW - Credit for return of inoperable WHELEN 700 SERIES FLASHER	-258.00
Total for American Response Vehicles				\$ 792.00
Anchor Point Advisory Group				

Pettis County Ambulance District

Unpaid Bills

As of July 9, 2026

	Date	Num	Memo/Description	Amount
	06/06/2026	66000	Monthly Billing	7,700.00
	07/06/2026	66338	Monthly Billing	7,700.00
Total for Anchor Point Advisory Group				\$ 15,400.00
Bankcard Services				
	06/30/2026	RB21054866920	JUN STMT	9,014.10
Total for Bankcard Services				\$ 9,014.10
BCBS of Kansas City				
	06/22/2026	261730002598	JUL 2026 HEALTH INS	63,855.68
Total for BCBS of Kansas City				\$ 63,855.68
Bound Tree Medical				
	06/09/2026	86237135	Medical Supplies	446.30
	06/09/2026	86237136	Medical Supplies	269.97
	06/17/2026	86247289	Medical Supplies	135.00
	06/18/2026	86248764	Medical Supplies	7,565.49
	06/19/2026	86249955	Medical supplies	866.93
Total for Bound Tree Medical				\$ 9,283.69
CDW Government				
	06/23/2026	AJ8LE2P	Ubiquiti 24U Rack Blank Patch Panel	68.20
Total for CDW Government				\$ 68.20
City of Sedalia				
	06/19/2026	64553	TIF Expense	988.75
Total for City of Sedalia				\$ 988.75
City of Windsor				
	06/22/2026	6222026	Water & Sewer	78.90
Total for City of Windsor				\$ 78.90
DMK Tinting Llc				
	06/29/2026	INV-4	Station 3 Tint Installation	450.00
Total for DMK Tinting Llc				\$ 450.00
EMS Legal Services				
	06/15/2026	80126	Annual Legal Retainer Fee	1,350.00
Total for EMS Legal Services				\$ 1,350.00
FeatherShark				
	07/02/2026	39237	KnowB4 & IT Suppport	2,714.00
Total for FeatherShark				\$ 2,714.00
Higginsville Printing				
	07/01/2026	5199	ABN Forms - 2 part	300.00
Total for Higginsville Printing				\$ 300.00
Jim's Tire Service				
	06/22/2026	2-GS321431	Unit 12 - Tire Service	471.40
	06/24/2026	2-GS321592	UNIT #12 - Tire Service	1,415.64
	06/27/2026	2-321780	UNIT 9 - Tire Service	485.80
	07/02/2026	2-322059	Unit 13 - 235/65R16C tire	228.50
Total for Jim's Tire Service				\$ 2,601.34
LIFE ASSIST				
	06/24/2026	2148882	Medical Supplies	4,308.23
	06/26/2026	2149918	Medical Supplies	443.52
	07/01/2026	2154258	Medical Supplies	3,216.50
Total for LIFE ASSIST				\$ 7,968.25
Mallory Safety & Supply LLC				
	06/26/2026	6455525	Uniforms	67.49
	07/01/2026	6460064	Uniforms	469.99
Total for Mallory Safety & Supply LLC				\$ 537.48
Mike Keith Insurance				

Pettis County Ambulance District				
Unpaid Bills				
As of July 9, 2026				
	Date	Num	Memo/Description	Amount
	06/22/2026	26750	Add station 3 to policy	6,800.00
Total for Mike Keith Insurance				\$ 6,800.00
Momma Hoppers Cleaning Service				
	07/02/2026	91753817	Cleaning	215.00
Total for Momma Hoppers Cleaning Service				\$ 215.00
Motorola Solutions				
	06/09/2026	8282345698	(4) XVP830 REMOTE SPEAKER MICROPHONE & (4) PORTABLE RADIO BATTERIES	1,952.16
	06/18/2026	8282351270	(8) PORTABLE CARRY LEATHER CASE	438.16
Total for Motorola Solutions				\$ 2,390.32
Navigate Building Solutions				
	07/02/2026	2607046	JUN 2026 OWNER REP SERVICES	8,500.00
Total for Navigate Building Solutions				\$ 8,500.00
Nova Biomedical				
	07/06/2026	91692704	Medical Supplies	1,674.77
Total for Nova Biomedical				\$ 1,674.77
O'Reilly Auto Parts				
	06/22/2026	0114-463852	Butt Splice	7.99
	06/27/2026	0114-465225	BATTERY/CORE/FEE	234.49
	06/27/2026	0114-465071	Med 10 - BATTERY	212.49
	06/27/2026	0114-465138	HOSE CLAMP	4.62
	06/27/2026	0114-465266	Core Return	-22.00
Total for O'Reilly Auto Parts				\$ 437.59
Overhead Door Company Of Columbia				
	06/26/2026	SVC/268-464359	Southwest Door Repair	1,278.64
Total for Overhead Door Company Of Columbia				\$ 1,278.64
Pettis County Joint Communications				
	07/01/2026	7012026	JUL 2026	17,333.33
Total for Pettis County Joint Communications				\$ 17,333.33
Professional Paramedics & EMTs of Pettis				
	07/07/2026	RB21105765640	JUNE 2026 DUES	1,775.00
Total for Professional Paramedics & EMTs of Pettis				\$ 1,775.00
Provision				
	06/28/2026	CS0007961	SecuraMax 250GB	400.00
	06/28/2026	CS0007964	SecureMax: 250 GB	150.00
Total for Provision				\$ 550.00
Renegade Auto Repair				
	06/17/2026	5769	Unit 14 - 2024 FORD TRANSIT PTV - Diagnosis, Canister Purge Valve, Spark Plugs & Coils	1,077.17
	06/19/2026	5790	Command 3 Rear End - Differential Re-Build, Bearing Kit, Wheel Bearing/Seal	1,365.89
	06/19/2026	5786	Unit 5 - Engine Oil and Filter Change	112.24
Total for Renegade Auto Repair				\$ 2,555.30
Rick Ball Ford				
	06/23/2026	7622	UNIT 14 - Park Brake Light On & Electrical Code Scan/Clear	155.00
Total for Rick Ball Ford				\$ 155.00
Sedalia Democrat				
	06/25/2026	195118	Ad for Bid for Mowing Services	69.80
Total for Sedalia Democrat				\$ 69.80
Shred-it				
	07/03/2026	8014801335	SHREDDING SERVICE	730.27
Total for Shred-it				\$ 730.27
STANDARD INS COMPANY				

Pettis County Ambulance District

Unpaid Bills

As of July 9, 2026

	Date	Num	Memo/Description	Amount
	06/16/2026	6162026	LIFE INS	1,264.32
Total for STANDARD INS COMPANY				\$ 1,264.32
STANDARD INSURANCE COMPANY-VISION & DENTA				
	07/01/2026	7012026	DENTAL	3,027.56
	07/01/2026	70126	VISION	664.68
Total for STANDARD INSURANCE COMPANY-VISION & DENTA				\$ 3,692.24
STATE FAIR TOWING				
	06/22/2026	40733	Truck # 1 - Tire Change	65.00
	07/02/2026	40735	Transit # 13 - Towing, Mileage	405.00
Total for STATE FAIR TOWING				\$ 470.00
STEVE'S PEST CONTROL, INC				
	07/08/2026	852372	3802 W 16th St - 5 Star Service	720.00
Total for STEVE'S PEST CONTROL, INC				\$ 720.00
Warrensburg Ford				
	06/23/2026	187802	UNIT 7 - Steering repair, rear axle seal leak, front hub bearing/knuckle replacement.	5,181.18
	06/29/2026	188270	UNIT 12 - Rear Axle Repair, A/C System Repair, Multi-Point Inspection	190.40
Total for Warrensburg Ford				\$ 5,371.58
WEX Bank				
	06/30/2026	113555788	Fuel Purchases	17,158.67
Total for WEX Bank				\$ 17,158.67
ZOLL DATA SYSTEMS				
	07/01/2026	INV00229962	8/1/26-8/31/26	3,130.25
Total for ZOLL DATA SYSTEMS				\$ 3,130.25
Zoll Medical Corp.				
	07/01/2026	4521146	Autopulse NXT Band	1,137.78
	07/02/2026	4521883	Medical Supplies	460.46
Total for Zoll Medical Corp.				\$ 1,598.24
TOTAL				\$ 205,716.63

ACCOUNT NUMBER	BILLING DATE	STATEMENT BALANCE	DUE DATE	MINIMUM PAYMENT DUE
	06/30/2026	\$ 9,014.10	07/27/26	\$ 9,014.10
BF BFCB X003 YY * 006297				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

090141009014100760714048526344

BF * BFCB Page 1 of 3

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
		06/30/2026	07/27/26	90,000.00	80,985.90

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
-----	-----		PURCHASES	9,695.87	-----
-----	-----		MISCELLANEOUS DEBITS	0.51	-----
-----	-----		MISCELLANEOUS CREDITS	-681.49	-----
-----	-----		PAYMENTS	-15,208.66	-----
06/09	06/09	755637461491111111111	AUTO PAYMENT - THANK YOU	-15,207.87	-----
*	*	*	* M		
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 9,014.10 ON 07/09/26. M					
*	*	*	* M		
FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-800-472-1959. M					
----- NICK BURCH -----				176.16	-----
-----	-----		PURCHASES	176.16	-----
06/01	05/28	02305376149100123145056	MENARDS SEDALIA MO	35.17	-----
06/08	06/04	55310206156443800637452	STAPLES 0778	94.99	-----
06/17	06/16	55432866167204849783769	SQ *BUSO'S AA MUFFLER	35.00	-----
06/23	06/22	55432866173207057487496	SQ *BRADEN SIGNS	11.00	-----
*	*	*	* M	-329.37	-----
----- FLORIAN HAMMER -----				349.83	-----
-----	-----		PURCHASES	95.89	-----
06/03	06/02	55432866154209955050809	TST*SALT CRACKER FISH	62.03	-----
06/03	06/01	85426706153701389233492	CRABBYS DOCKSIDE	27.88	-----
06/04	06/03	52704876155442931810113	DUNKIN #351173	25.80	-----
06/05	06/04	52704876156443552195973	DUNKIN #351173	118.77	-----
06/05	06/04	55432866156200651957452	TST*LITTLE ANTHONYS CL	19.46	-----
06/24	06/23	55432866175207562415493	TST*DONUT PALACE	-679.20	-----
-----	-----		MISCELLANEOUS CREDITS	-679.20	-----
06/02	06/01	55432866152209383178927	LOWES #01067*	149.98	-----
----- ERIC MEYERS -----				149.98	-----
-----	-----		PURCHASES	12.98	-----
06/05	06/03	02305376155100123768684	MENARDS SEDALIA MO		-----

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
PURCHASES	0.00	0.000%	00.00%	PREVIOUS BALANCE 15,207.87
				PURCHASES - 9,696.38
				CASH ADVANCES - 0.00
				CREDITS + -681.49
CASH ADVANCES	0.00	0.000%	00.00%	PAYMENTS + -15,208.66
				OTHER CHARGES - 0.00
				FINANCE CHARGE + 0.00
				NEW BALANCE = 9,014.10

CURRENT PAYMENT DUE: 9,014.10	+ PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE: 9,014.10
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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
06/05	06/04	25140526156000018400030	KAYS BRIDAL & TUXEDO	SEDALIA MO	137.00
*	-----	-----	DONNIE MOREHEAD		344.60
			PURCHASES		344.60
06/08	06/05	05416016156141000570611	WAL-MART #0219	SEDALIA MO	64.85
06/08	06/05	55483826157025165096898	WAL-MART #0219	SEDALIA MO	141.01
06/12	06/11	55483826163025454891159	WAL-MART #0219	SEDALIA MO	29.51
06/25	06/24	05416016175141000446157	WAL-MART #0219	SEDALIA MO	55.57
06/25	06/24	05436846176400076339737	WM SUPERCENTER #219	SEDALIA MO	7.88
06/30	06/29	05416016180141000186491	WAL-MART #0219	SEDALIA MO	45.78
		-----	RYAN NEWSOM		605.55
			PURCHASES		605.22
06/01	05/28	02305376149100123144224	MENARDS SEDALIA MO	SEDALIA MO	7.35
06/01	05/31	81949226152500105500110	TAILSCALE	TORONTO ON	11.00
06/01	05/30	82305096151500013445907	WASABI TECHNOLOGIES	BOSTON MA	6.99
06/01	05/31	82305096152500012622117	COGNITO-TEAM	COLUMBIA SC	49.00
06/04	06/03	55436876154271548216359	INNOSCALE	SEATTLE WA	12.00
06/05	06/03	02305376155100123768767	MENARDS SEDALIA MO	SEDALIA MO	55.36
06/15	06/14	82305096165500042444115	NINJAONE, LLC	TAMPA FL	212.52
06/18	06/17	87021306169500002239522	MAPIZE	CAMDEN DE	89.00
06/22	06/18	82117556169500019018519	BACKBLAZE INC	SAN MATEO CA	162.00
			MISCELLANEOUS DEBITS		0.33
06/01	05/31	81949226152500105500110	FOREIGN TRANSACTION FEE		0.33
		-----	KATIE PATRICK		378.24
			PURCHASES		378.24
06/04	06/03	55500366155774341058623	PP*PWW ADVISORY GROUP	MECHANICSBURG PA	288.00
06/23	06/22	02305376174000687765331	USPS PO 2872540101	SEDALIA MO	14.90
06/30	06/29	02305376181000651561683	USPS PO 2872540101	SEDALIA MO	16.52
06/30	06/29	75369436180988101619303	THE UPS STORE 1633	SEDALIA MO	58.82
*	-----	-----	ACCOUNTS PAYABLE		5,183.63
			PURCHASES		5,185.92
06/02	06/01	82117556153500002050923	PRO-VISION, INC.	BYRON CENTER MI	150.00
06/08	06/04	55432866156200823610989	HILTON CLEARWATER	CLEARWATER BE FL	641.44
06/08	06/05	55432866157201205978290	HILTON CLEARWATER	CLEARWATER BE FL	842.16
06/08	06/05	55432866157201205978548	HILTON CLEARWATER	CLEARWATER BE FL	1,282.88
06/08	06/05	55432866157201205978746	HILTON CLEARWATER	CLEARWATER BE FL	1,142.88
06/26	06/24	85369436176965003268608	THE LODGE OF FOUR SEAS	LAKE OZARK MO	505.28
06/29	06/25	85369436177970300511782	THE LODGE OF FOUR SEAS	LAKE OZARK MO	621.28
			MISCELLANEOUS CREDITS		-2.29
06/12	06/10	85369436162891206924126	THE LODGE OF FOUR SEAS	LAKE OZARK MO	-2.29
		-----	ROY PENNINGTON		2,505.31
			PURCHASES		2,505.92
06/02	06/01	55432866152209306127720	APPLE.COM/BILL	CUPERTINO CA	2.99
06/05	06/03	75369436155854209856638	BEACH SHANTY CAFE	CLEARWATER BE FL	54.00
06/08	06/05	05410196156060216612429	ENTERPRISE RENT-A-CAR	TAMPA FL	951.72
06/08	06/05	05436846157300319600130	CASEYS #3996	KANSAS CITY MO	79.10
06/08	06/05	75140546158900015652023	KC AIRPORT ECON LOT	KANSAS CITY MO	224.00
06/12	06/11	52653846162714161547150	NAACINC*	8777992477 PA	1,155.00
06/15	06/12	55131586164785146251667	ERACTOLL 476833388	* 8778601258 FL	13.14
06/15	06/12	88971456163500233530001	REMARKABLE	OSLO UN	5.98
06/22	06/18	55131586169791261808153	APPLE.COM/BILL	CUPERTINO CA	19.99
			MISCELLANEOUS DEBITS		0.18
06/15	06/12	88971456163500233530001	FOREIGN TRANSACTION FEE		0.18
			PAYMENTS		-0.79
06/09	06/08	05587456159000000001613	RBT CASEYS #3996	EasySavings NY	-0.79



Monthly statement

This is not a bill.

VISA

Pettis County Ambulance District

Account: 0000000000000000

Pay cycle: Auto once monthly*

Statement Summary

Balance (from previous cycle)	\$18,076.98
Transactions	\$22,328.51
Fees	\$0.00
Adjustments	\$1,984.48
Payments	-\$18,076.98
Statement balance	\$24,312.99

We appreciate you.



Payments

DATE	TYPE	AMOUNT
06/01/2026	Autodraft	\$18,076.98
Total		\$18,076.98



Fees

No fees were applied this statement period.

Adjustments

DATE	TYPE	AMOUNT
06/14/2026	AP Spend Adjustment	\$25.00
06/19/2026	AP Spend Adjustment	\$1,959.48
Total		\$1,984.48



Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
06/03/2026	****	MICROSOFT#G161932843	\$300.30	Jamie Luebbering
06/03/2026	****	MALLORY SAFETY AND SUPPLY	\$957.99	Jamie Luebbering
06/04/2026	****	VAIRKKO	\$895.95	Jamie Luebbering
06/06/2026	****	CINTAS CORP	\$140.14	Jamie Luebbering
06/06/2026	****	CINTAS CORP	\$363.49	Jamie Luebbering
06/06/2026	****	CINTAS CORP	\$167.55	Jamie Luebbering
06/08/2026	****	Spectrum	\$263.59	Jamie Luebbering
06/11/2026	****	MSFT * E0400ZFKWQ	\$492.00	Jamie Luebbering
06/11/2026	****	CENTRAL MISSOURI ELECTRI	\$666.40	Jamie Luebbering
06/13/2026	****	SOCKET FIBER	\$3,032.15	Jamie Luebbering
06/14/2026	****	AUTOPAY/DISH NTWK	\$155.12	Jamie Luebbering
06/16/2026	****	BTS*CDW DIRECT LLC	\$2,391.80	Jamie Luebbering
06/16/2026	****	MALLORY SAFETY AND SUPPLY	\$1,500.00	Jamie Luebbering
06/16/2026	****	AT&T MOBILITY EPAY	\$2,106.49	Jamie Luebbering
06/17/2026	****	RLI INSURANCE COMPANY	\$95.00	Jamie Luebbering
06/17/2026	****	BILL*BILL-26066932400	\$168.08	Jamie Luebbering
06/25/2026	****	AUTOPAY/DISH NTWK	\$157.12	Jamie Luebbering
06/26/2026	****	ZOLL DATA SYSTEMS INC	\$6,260.50	Jamie Luebbering
06/26/2026	****	BTS*CDW DIRECT LLC	\$220.88	Jamie Luebbering
06/26/2026	****	STERICYCLE, INC	\$234.82	Jamie Luebbering
06/26/2026	****	JIMS TIRE	\$480.44	Jamie Luebbering
06/27/2026	****	MCCARTHY LEONARD AND KAE	\$1,253.50	Jamie Luebbering
06/29/2026	****	MICROSOFT#G167523050	\$25.20	Jamie Luebbering
Total			\$22,328.51	

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 represent 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