



Pettis County Ambulance District

Board Meeting

April 08, 2025

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: 4-08-2025

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
  - a. GEMT
  - b. Change of Trustee to 457B Plan
  - c. Change of Financial Professional 457B
- VII. Closed Meeting pursuant to RSMo. 610.021, Section;  
*(3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.*
- VIII. Announcements
- IX. Adjournment



# Pettis County Ambulance District

## Regular Meeting Minutes

Meeting Type: Regular Meeting  
Location: 400 S. Kentucky  
Sedalia, MO 65301  
Date: 3-25-2025  
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, EMS Assistant Chief Florian Hammer, Administrative Assistant Katie Patrick, Ryan Newsom – IT.  
Non-PCAD Present: Jamie Luebbering – Anchor Point Advisory Group.
  - b. **Pledge of Allegiance / Prayer**
  - c. **Motion to approve the agenda:** Motion by John Nail to approve the agenda. Motion carried 6-0.
  - d. **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 Jim Sneed to approve the payment of the outstanding bills, in the amount of \$39,580.30. Motion carried 6-0.
- V. **Unfinished Business:**
  - a. **Request for Proposal – Banking Services:** Motion by Eric West to approve the Banking Services proposal submitted by Central Bank of Sedalia, accepting the floating interest rate. Motion carried 6-0.
- VI. **New Business:**
  - a. **Workers Compensation:** Motion by Kim Graves to approve the 7710 Workers Compensation Insurance proposal. Motion carried 6-0.
- VII. **Announcements:** None.
- VIII. **Adjournment:** Motion by John Nail to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1819 hours.

The next regular meeting is scheduled for April 08, 2025, at 1800. This meeting will be held at the PCAD Educational Building, 400 S. Kentucky St. Sedalia Mo. 65301.

X

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Nick Gerke  
Chairman

Submitted by Katie Patrick- Administrative Assistant/ Board Rapporteur



# April 8, 2025

## I. Administration

### 1. Station 3

i. Biweekly meeting with Owners Representative, architect, and civil engineer are ongoing. Below is our estimated plan schedule.

1. Design Development Phase: March 11, 2025 – April 8, 2025
2. DD Estimate / Market Check April 9, 2025 – April 24, 2025
3. Board Presentation After DD estimate confirms project is on budget; tentatively May 13, 2025
4. Construction Document Phase: April 9, 2025 – May 20, 2025
5. Constructability Review /Permitting: May 21, 2025 – May 30, 2025
6. Bidding: June 3, 2025 – June 24, 2025
7. Bid Interviews: July 7,2025 – July 11, 2025
8. Board Approval of General Contractor: July 22, 2025
9. Construction: July 2025 – May 2026

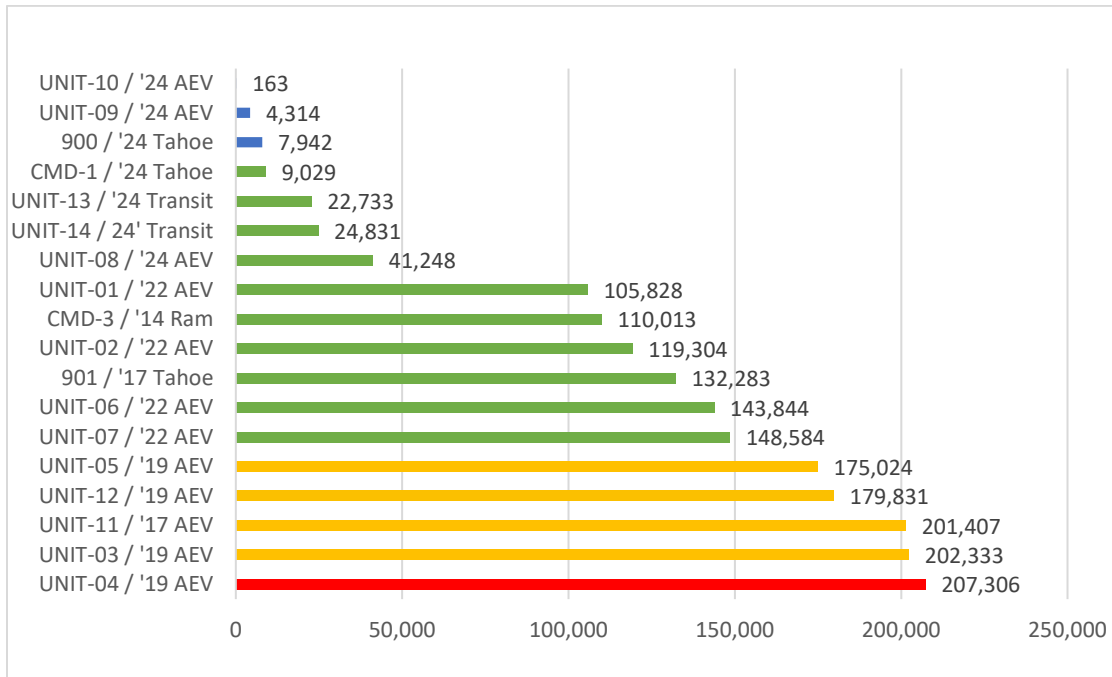
## II. Operations

### 1. Call Volume for March 2025 (attached)

#### i. YTD Call Volume as of March 31, 2025

Pettis County	2698
Windsor Ambulance	276
Combined Total:	2974

2. Vehicle/Equipment Maintenance: Regular Preventive Maintenance
3. Vehicle mileage as of March 31, 2025, see below.

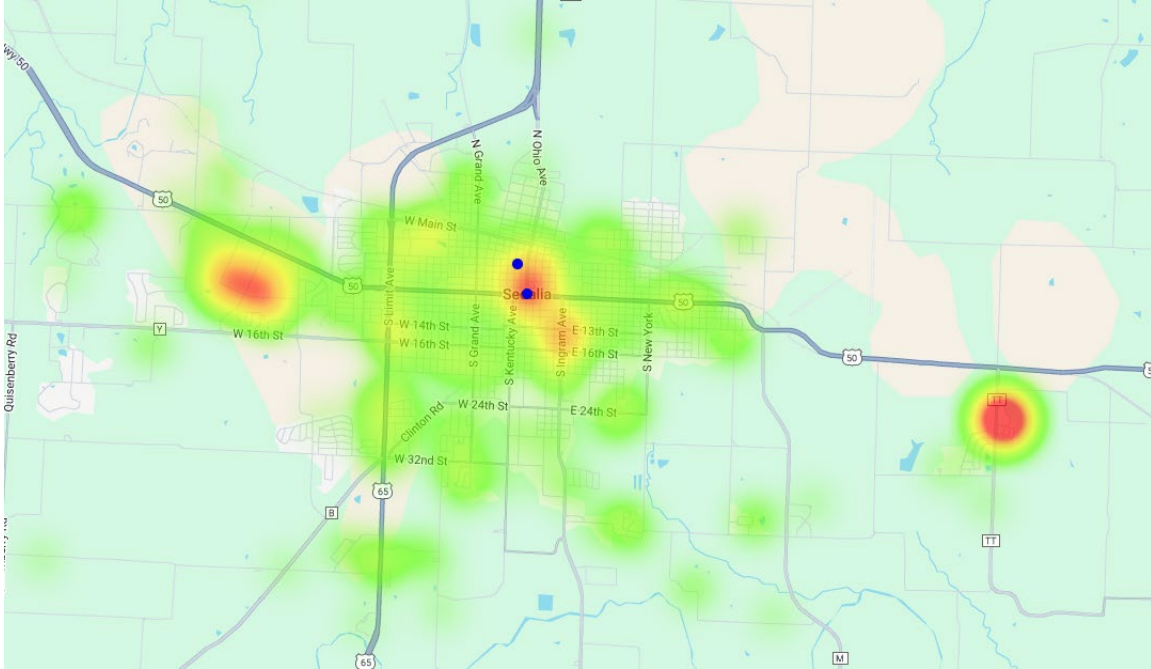




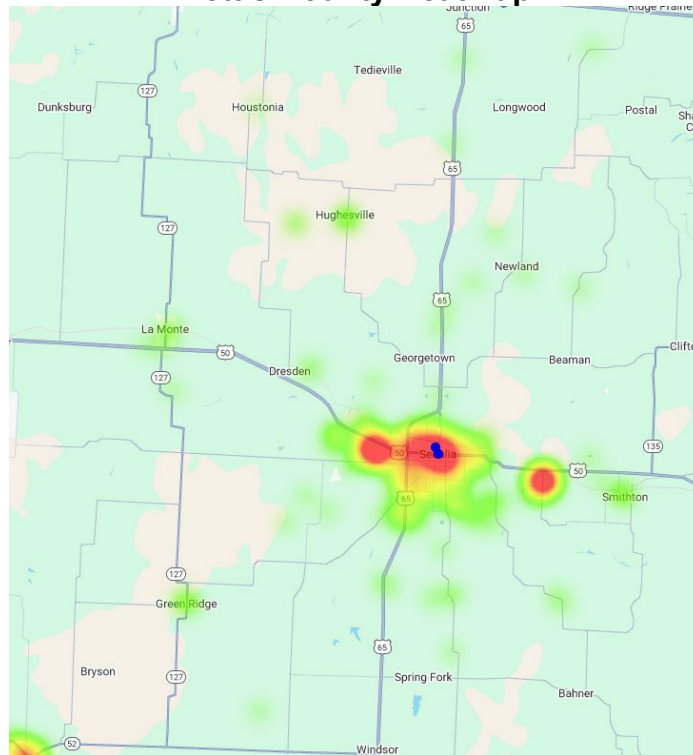
### III. Education

1. Monthly competencies as scheduled for all shifts.
2. EMT Bobby Schieber applied and has been accepted to Johnson County's Paramedic Program.

#### Sedalia Heatmap

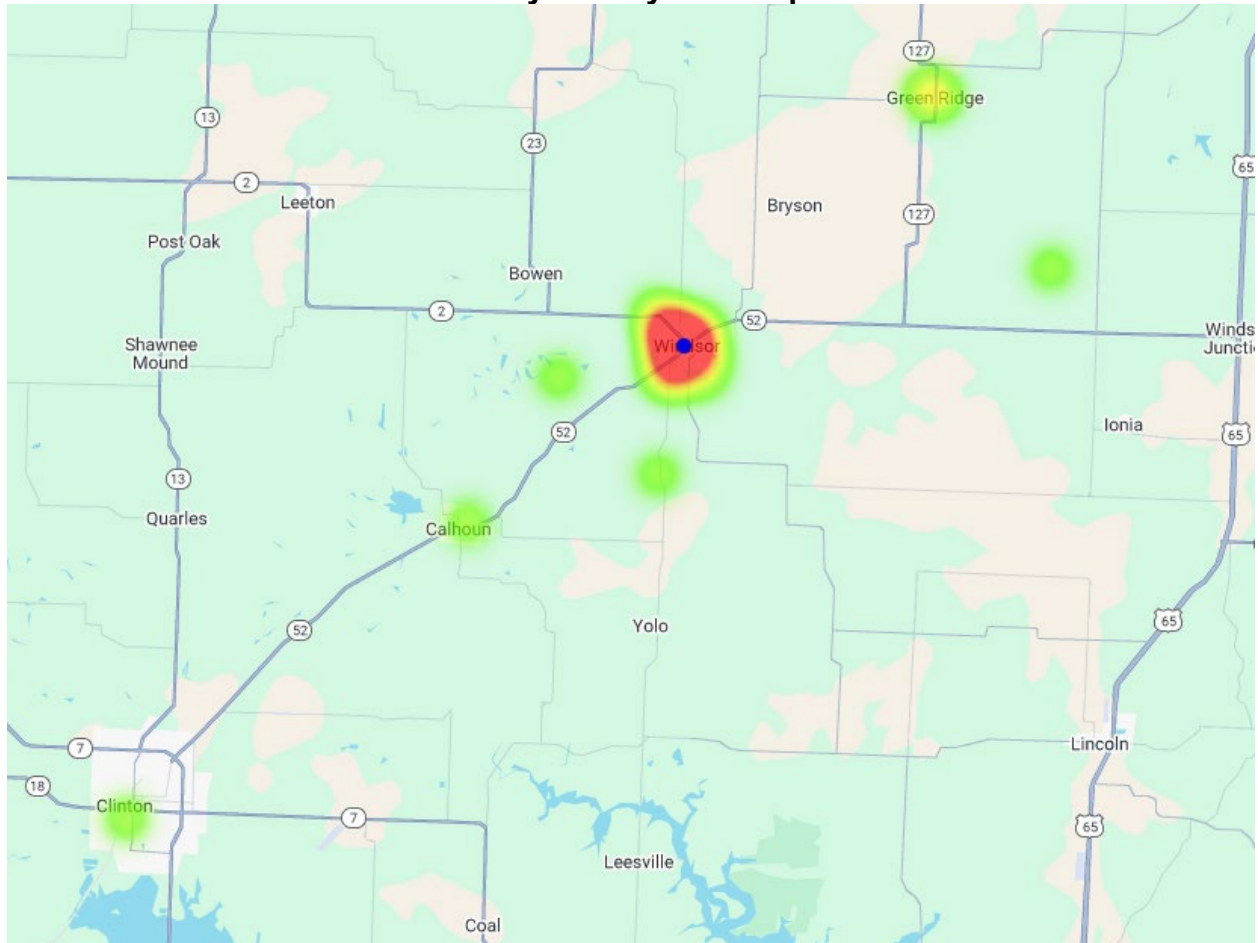


#### Pettis County Heatmap





### Henry County Heatmap

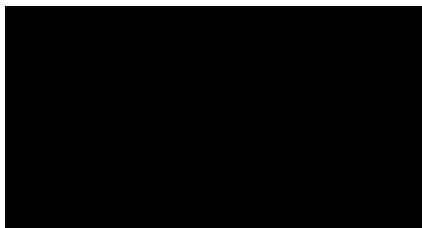


#### IV. Staffing Update

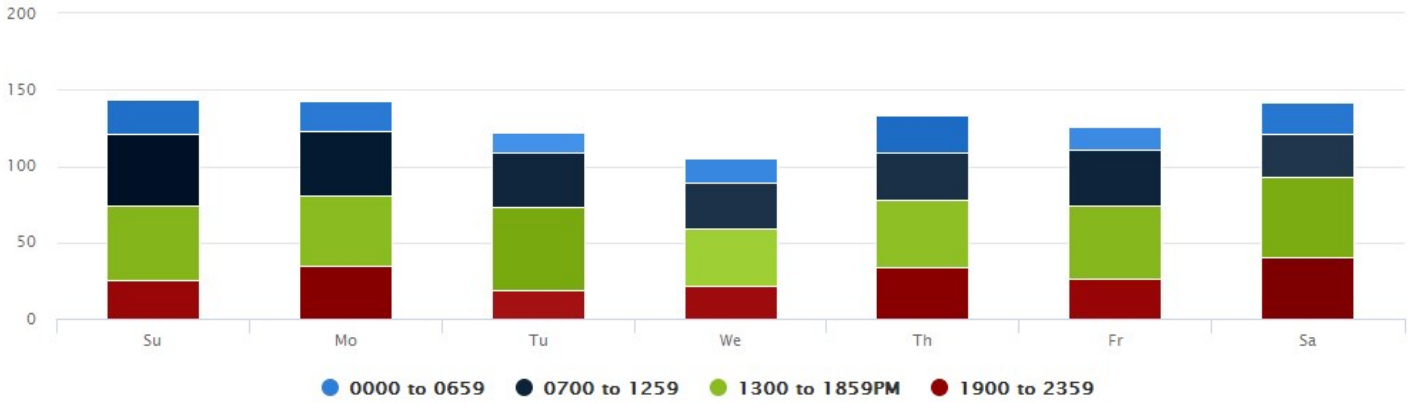
1. Two resignations accepted in the month of March.
  - i. Tony Frazier – Full-Time to Part-Time
  - ii. Caleb Scarbrough – Full Resignation

#### V. Unit Update

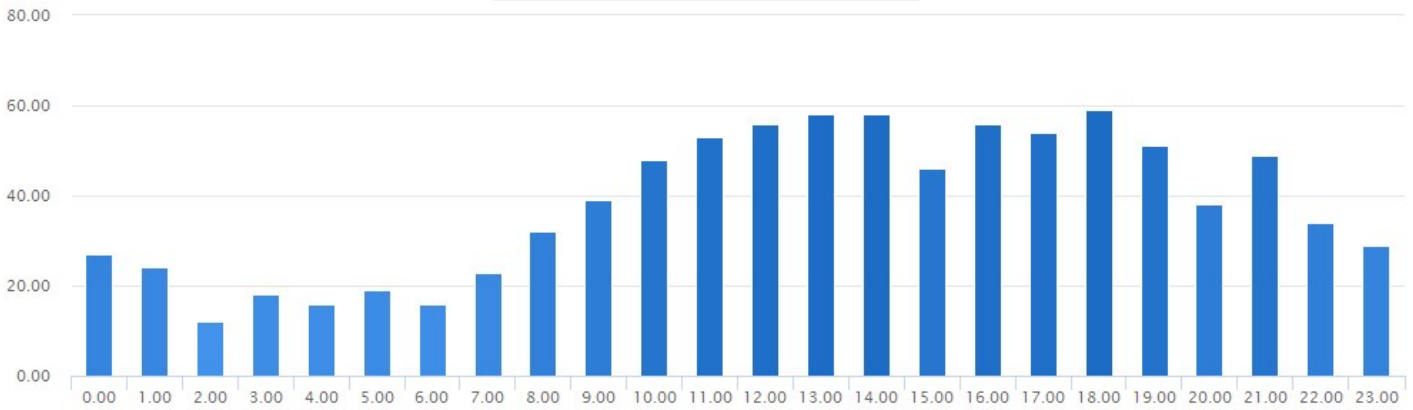
1. Unit 10 (remount) has been delivered. Unit 3 was taken and has been sent to North Carolina for remount. Expected back in 5 to 6 months.



### Dispatches by Day and Time of Day



### Dispatches by Hour of the Day



Day of Week(DT DISP)	HOUR OF DAY	Count Distinct(PRID)
Su	0000 to 0659	23.00
Su	0700 to 1259	47.00
Su	1900 to 2359	25.00
Su	1300 to 1859PM	49.00
Mo	0000 to 0659	20.00
Mo	0700 to 1259	42.00
Mo	1900 to 2359	35.00
Mo	1300 to 1859PM	46.00
Tu	0000 to 0659	13.00
Tu	0700 to 1259	36.00
Tu	1900 to 2359	19.00
Tu	1300 to 1859PM	54.00
We	0000 to 0659	16.00
We	0700 to 1259	30.00
We	1900 to 2359	22.00
We	1300 to 1859PM	37.00
Th	0000 to 0659	24.00
Th	0700 to 1259	31.00
Th	1900 to 2359	34.00
Th	1300 to 1859PM	44.00
Fr	0000 to 0659	15.00
Fr	0700 to 1259	37.00
Fr	1900 to 2359	26.00
Fr	1300 to 1859PM	48.00
Sa	0000 to 0659	21.00
Sa	0700 to 1259	28.00
Sa	1900 to 2359	40.00
Sa	1300 to 1859PM	53.00





**A/P Aging Summary Report**  
**Pettis County Ambulance District**

As of April 3, 2025

Vendor	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	Total
Airgas	1,905.60	183.17				2,088.77
Amazon Business	284.60	1,560.96				1,845.56
American Response Vehicles	788.25					788.25
Bankcard Services		26,754.07				26,754.07
Bothwell Regional Health Center	50.00	145.00				195.00
Bound Tree Medical	14,289.99					14,289.99
Cintas	97.92	32.64				130.56
Cintas-HQ	179.20	121.66				300.86
Cintas-TT Hwy	127.38	34.46				161.84
City of Windsor	75.77					75.77
Don's Truck Towing & Truck Wash, Inc.	492.00					492.00
FAS-BREAK	220.00					220.00
Jim's Express	82.79					82.79
Jim's Tire Service	84.00					84.00
Johnson County Ambulance District	8,800.00					8,800.00
LEON UNIFORM COMPANY	4,004.00					4,004.00
LIFE ASSIST	4,956.20					4,956.20
Mallory Safety & Supply LLC	5,962.91	1,950.00				7,912.91
McCarthy, Leonard & Kaemmerer, LC	1,693.00					1,693.00
Navigate Building Solutions	1,500.00					1,500.00
Norton Power Systems	420.00					420.00
O'Reilly Auto Parts	453.04	197.39				650.43
Pettis County Health Center		51.00				51.00
Professional Paramedics & EMTS of Pettis	2,000.00					2,000.00
RAC JAC Properties	105.01					105.01
STANDARD INSURANCE COMPANY-VISION & DENTA		2,914.83				2,914.83
Typenex Medical LLC	546.61					546.61
WEX		13,032.59				13,032.59
Warrensburg Ford		879.06				879.06
Zoll Medical Corp.	1,342.17					1,342.17
<b>TOTAL</b>	<b>50,460.44</b>	<b>47,856.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98,317.27</b>

## Unpaid Bills Report - Board Report

### Pettis County Ambulance District

#### All Dates

	Date	Num	Line description	Amount
Airgas				
	03/03/2025	9158805448	Oxygen	138.08
	03/03/2025	9158805470	Oxygen	45.09
	03/07/2025	9158986145	Oxygen	126.62
	03/13/2025	9159171793	Oxygen	63.38
	03/14/2025	9159238923	Oxygen	77.64
	03/14/2025	9159238912	Oxygen	120.42
	03/20/2025	9159420294	Oxygen	48.72
	03/27/2025	9159604082	Oxygen	62.98
	03/28/2025	9159640406	Oxygen	97.70
	03/28/2025	9159698102	OXYGEN	332.06
	03/31/2025	5515330170	Oxygen	654.58
	03/31/2025	5515330357	Oxygen	78.60
	03/31/2025	5515330535	Oxygen	242.90
<b>Total for Airgas</b>				<b>\$2,088.77</b>
Amazon Business				
	04/02/2025	RB16453757920	(2) REMARKABLE TABLETS, KEYBOARD, CANNON SCANNER EXCHANGE ROLLER KIT	1,560.96
	03/20/2025	RB16393472700	Office Supplies	129.60
	03/26/2025	1CVY-H7XJ-V7MP	Boots	155.00
<b>Total for Amazon Business</b>				<b>\$1,845.56</b>
American Response Vehicles				
	03/17/2025	16542	Docking Station for Getac F110 Table	788.25
<b>Total for American Response Vehicles</b>				<b>\$788.25</b>
Bankcard Services				
	03/31/2025	RB16437742380		26,754.07
<b>Total for Bankcard Services</b>				<b>\$26,754.07</b>
Bothwell Regional Health Center				
	03/24/2025	54	EWC Procedures	145.00
	03/19/2025	RB16382947430	Drug Testing	25.00
	03/19/2025	RB16382950300	Drug Test	25.00
<b>Total for Bothwell Regional Health Center</b>				<b>\$195.00</b>
Bound Tree Medical				
	03/07/2025	85689826	Medical Supplies	110.04
	03/06/2025	85688339	Medical Supplies	7,577.86
	03/11/2025	85693905	Medical Supplies	349.19
	03/24/2025	85708717	Medical Supplies	362.68
	03/25/2025	85710519	Medical supplies	5,771.45
	03/27/2025	85713874		118.77
<b>Total for Bound Tree Medical</b>				<b>\$14,289.99</b>
Cintas				
	03/17/2025	RB16383088140		32.64

## Unpaid Bills Report - Board Report

### Pettis County Ambulance District

All Dates

	Date	Num	Line description	Amount
	03/10/2025	4223472631		32.64
	03/31/2025	4225692594		32.64
	03/24/2025	4224932381		32.64
<b>Total for Cintas</b>				<b>\$130.56</b>
Cintas-HQ				
	03/26/2025	RB16383096140		41.02
	03/31/2025	RB16418487350		80.64
	03/21/2025	RB16383101750		138.18
	03/26/2025	RB16383100410		41.02
<b>Total for Cintas-HQ</b>				<b>\$300.86</b>
Cintas-TT Hwy				
	03/10/2025	4223469181		34.46
	03/17/2025	4224189164		58.46
	03/24/2025	4224928041		34.46
	03/31/2025	4225688064		34.46
<b>Total for Cintas-TT Hwy</b>				<b>\$161.84</b>
City of Windsor				
	03/25/2025	RB16381621280	Water & Sewage	75.77
<b>Total for City of Windsor</b>				<b>\$75.77</b>
Don's Truck Towing & Truck Wash, Inc.				
	03/28/2025	182976	Unit 4 Towing	492.00
<b>Total for Don's Truck Towing &amp; Truck Wash, Inc.</b>				<b>\$492.00</b>
FAS-BREAK				
	03/24/2025	31810	Unit 5, Unit 14, Unit 12, Unit 13 winds	220.00
<b>Total for FAS-BREAK</b>				<b>\$220.00</b>
Jim's Express				
	03/24/2025	3-239078	Unit 8	82.79
<b>Total for Jim's Express</b>				<b>\$82.79</b>
Jim's Tire Service				
	03/24/2025	2-GS297637	Tires Swapped from Unit 3 to Unit 8	84.00
<b>Total for Jim's Tire Service</b>				<b>\$84.00</b>
Johnson County Ambulance District				
	03/27/2025	1105	Paramedic Program Tuition	8,800.00
<b>Total for Johnson County Ambulance District</b>				<b>\$8,800.00</b>
LEON UNIFORM COMPANY				
	03/31/2025	639879	Uniform Shirts	4,004.00
<b>Total for LEON UNIFORM COMPANY</b>				<b>\$4,004.00</b>
LIFE ASSIST				
	03/12/2025	RB16403282980	Medical Supplies	4,894.80
	03/19/2025	1581863	Medical Supplies	61.40
<b>Total for LIFE ASSIST</b>				<b>\$4,956.20</b>
Mallory Safety & Supply LLC				

## Unpaid Bills Report - Board Report

### Pettis County Ambulance District

#### All Dates

	Date	Num	Line description	Amount
	03/19/2025	RB16453793820	Uniforms	1,950.00
	04/03/2025	RB16462891130	Uniforms	1,242.00
	04/03/2025	RB16462868750	Uniforms	1,252.00
	03/19/2025	6119807	Uniforms	810.91
	03/21/2025	6121681	Uniforms	414.00
	03/22/2025	6121711	Uniforms	552.00
	03/25/2025	6123666	Uniforms	708.00
	03/26/2025	6127117	Uniforms	708.00
	03/26/2025	6124969	Uniforms	276.00
<b>Total for Mallory Safety &amp; Supply LLC</b>				<b>\$7,912.91</b>
McCarthy, Leonard & Kaemmerer, LC				
	03/12/2025	RB16382989530	Union Negotiations	1,693.00
<b>Total for McCarthy, Leonard &amp; Kaemmerer, LC</b>				<b>\$1,693.00</b>
Navigate Building Solutions				
	04/01/2025	4482	New Satellite Station - PreConstructio	1,500.00
<b>Total for Navigate Building Solutions</b>				<b>\$1,500.00</b>
Norton Power Systems				
	03/21/2025	23148	Generator repairs	420.00
<b>Total for Norton Power Systems</b>				<b>\$420.00</b>
O'Reilly Auto Parts				
	03/08/2025	0114-341842	Antifreeze, truck maintenance	65.94
	03/18/2025	0114-344739	ANTIFREEZE	25.98
	02/18/2025	0114-337133		0.99
	02/18/2025	0114-337131	Velcro Strip	8.99
	03/25/2025	0114-346656	Fog lights for Ram truck	95.49
	03/12/2025	0114-343027	Mini bulb & Extension	13.59
	03/13/2025	0114-343366	Freon for Unit 6	21.98
	03/19/2025	0247-200932	Battery	197.68
	03/23/2025	4067-293371	Adhesive & Fuse for Unit 5	28.81
	03/25/2025	0114-346578	Headlights for Ram truck	190.98
<b>Total for O'Reilly Auto Parts</b>				<b>\$650.43</b>
Pettis County Health Center				
	03/18/2025	RB16392388850	Immunization	51.00
<b>Total for Pettis County Health Center</b>				<b>\$51.00</b>
Professional Paramedics & EMTs of Pettis				
	03/31/2025	033120225	DUES	2,000.00
<b>Pettis</b>				<b>\$2,000.00</b>
RAC JAC Properties				
	03/20/2025	RB16382931870	Car wash for the month of March	105.01
<b>Total for RAC JAC Properties</b>				<b>\$105.01</b>
DENTA				
	04/01/2025	04012025	VISION	530.01

## Unpaid Bills Report - Board Report

### Pettis County Ambulance District

All Dates

	Date	Num	Line description	Amount
	04/01/2025	April2025	DENTAL	2,384.82
<b>VISION &amp; DENTA</b>				<b>\$2,914.83</b>
Typenex Medical LLC				
	03/26/2025	25035594	Medical Supplies	546.61
<b>Total for Typenex Medical LLC</b>				<b>\$546.61</b>
Warrensburg Ford				
	04/01/2025	176812	UNIT 4-TEST COOLANT SYSTEM F	879.06
<b>Total for Warrensburg Ford</b>				<b>\$879.06</b>
WEX				
	03/31/2025	103881777		13,032.59
<b>Total for WEX</b>				<b>\$13,032.59</b>
Zoll Medical Corp.				
	03/05/2025	4153580	Medical Supplies	1,342.17
<b>Total for Zoll Medical Corp.</b>				<b>\$1,342.17</b>
	<b>TOTAL</b>			<b>\$98,317.27</b>



ACCOUNT NUMBER	BILLING DATE	STATEMENT BALANCE	DUE DATE	MINIMUM PAYMENT DUE
	03/31/2025	\$ 26,754.07	04/25/25	\$ 26,754.07
BF BFCB X003 YY * 006970				<b>ENTER PAYMENT AMOUNT</b>



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

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

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
		03/31/2025	04/25/25	90,000.00	63,245.93

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
00/00	00/00		<b>PURCHASES</b>	<b>26,767.76</b>	-----
00/00	00/00		<b>MISCELLANEOUS DEBITS</b>	<b>0.36</b>	-----
00/00	00/00		<b>MISCELLANEOUS CREDITS</b>	<b>-14.05</b>	-----
00/00	00/00		<b>PAYMENTS</b>	<b>-17,914.39</b>	-----
03/11	03/11	<b>AUTO PAYMENT - THANK YOU</b>		<b>-17,914.39</b>	-----
		* * * * *			
		YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED	26,754.07 ON 04/09/25.		
		* * * * *			
		FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-800-472-1959.			
		<b>JUSTIN CROSS</b>		<b>738.53</b>	
00/00	00/00		<b>PURCHASES</b>	<b>752.58</b>	-----
03/05	03/03	55432865063202792404026	RAISING CANES 1142 JEFFERSON CIT	MO 19.46	-----
03/06	03/04	52704875064161503159152	DOUBLETREE HOTEL JEFFERSON CIT	MO 205.58	-----
03/06	03/04	52704875064161503159863	DOUBLETREE HOTEL JEFFERSON CIT	MO 205.58	-----
03/06	03/04	55432865064203086415537TST*	BIG WHISKEYS AMERI Jefferson Cit	MO 44.50	-----
03/31	03/30	02305375089100226885180TST*	BAD ASS COFFEE - MCKINNEY	TX 14.72	-----

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
			00.00%	
PURCHASES	0.00	0.0000%	00.00%	<b>PREVIOUS BALANCE</b> 17,914.39
			<b>NUMBER OF DAYS IN THE BILLING CYCLE</b>	<b>PURCHASES</b> - 26,768.12
			31	<b>CASH ADVANCES</b> - 0.00
			<b>NEW CASH ADVANCES</b>	<b>CREDITS</b> + -14.05
			0.00	<b>PAYMENTS</b> + -17,914.39
CASH ADVANCES	0.00	0.0000%	00.00%	<b>OTHER CHARGES</b> - 0.00
			<b>CASH ADVANCE FEE</b>	<b>FINANCE CHARGE</b> + 0.00
			0.00	<b>NEW BALANCE</b> = 26,754.07

<b>CURRENT PAYMENT DUE:</b> 26,754.07	<b>+ PAST DUE AMOUNT:</b> 0.00	<b>= TOTAL AMOUNT DUE:</b> 26,754.07
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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
03/31	03/30	02305375090500337401974	OFFICE DEPOT #2350 SAN ANTONIO TX	161.79	-----
03/31	03/30	55263525090290578997488	BUBBA'S 33 #2776 SAN ANTONIO TX	28.13	-----
03/31	03/28	55432865088200963321293	TST*CADILLAC PIZZA PUB MCKINNEY TX	36.80	-----
03/31	03/29	55432865089201349420329	JACK IN THE BOX 0908 SAN ANTONIO TX	14.69	-----
03/31	03/29	55506295089289837074790	THE KREUZ SAUSAGE AND LOCKHART TX	12.15	-----
03/31	03/29	55506295089289837074899	THE KREUZ SAUSAGE AND LOCKHART TX	9.18	-----
00/00	00/00		MISCELLANEOUS CREDITS	-14.05	-----
03/06	03/04	52704875064161503160077	DOUBLETREE HOTEL JEFFERSON CIT MO	-14.05	-----
*****			<b>FLORIAN HAMMER</b>	<b>1,359.32</b>	
00/00	00/00		PURCHASES	1,359.32	-----
03/03	03/02	05436845062400074819937	WM SUPERCENTER #219 SEDALIA MO	14.92	-----
03/18	03/17	02305375077000643215579	USPS PO 2872540101 SEDALIA MO	41.00	-----
03/18	03/17	55432865076207106666470	SQ *OVERHEAD DOOR CO O gosq.com MO	265.50	-----
03/21	03/20	55446415080068857367037	IKEA MERRIAM MERRIAM KS	718.98	-----
03/24	03/21	02305375081000699315095	USPS PO 2872540101 SEDALIA MO	11.55	-----
03/28	03/27	05410195087105442890186	STAPLES 00107789 SEDALIA MO	27.07	-----
03/28	03/27	05436845087500208961686	SLIM CHICKENS 13706 QS SEDALIA MO	32.45	-----
03/31	03/30	02305375089100226885008	TST* BAD ASS COFFEE - MCKINNEY TX	18.63	-----
03/31	03/30	55263525090290578997504	BUBBA'S 33 #2776 SAN ANTONIO TX	29.21	-----
03/31	03/28	55436875088280883482560	SUPER 8 MOTELS MCKINNEY TX	88.76	-----
03/31	03/28	55436875088280883482578	SUPER 8 MOTELS MCKINNEY TX	85.37	-----
03/31	03/29	55506295089289837074774	THE KREUZ SAUSAGE AND LOCKHART TX	16.70	-----
03/31	03/29	55506295089289837074832	THE KREUZ SAUSAGE AND LOCKHART TX	9.18	-----
			<b>ERIC MEYERS</b>	<b>32.96</b>	
00/00	00/00		PURCHASES	32.96	-----
03/07	03/05	02305375065100095788158	MENARDS SEDALIA MO SEDALIA MO	32.96	-----
*****			<b>DONNIE MOREHEAD</b>	<b>265.89</b>	
00/00	00/00		PURCHASES	265.89	-----
03/07	03/06	02305375066000640470121	USPS PO 2872540101 SEDALIA MO	8.85	-----
03/13	03/12	55263525072271235163203	HARBOR FREIGHT TOOLS 7 SEDALIA MO	32.98	-----
03/13	03/12	55483825072007685089391	WAL-MART #0219 SEDALIA MO	69.74	-----
03/14	03/12	02305375072100101015654	MENARDS SEDALIA MO SEDALIA MO	11.49	-----
03/14	03/13	55263525073272326574398	HARBOR FREIGHT TOOLS 7 SEDALIA MO	45.98	-----
03/31	03/30	02305375089100226884928	TST* BAD ASS COFFEE - MCKINNEY TX	12.29	-----
03/31	03/30	55263525090290578997512	BUBBA'S 33 #2776 SAN ANTONIO TX	28.13	-----
03/31	03/29	55432865089201349420311	JACK IN THE BOX 0908 SAN ANTONIO TX	22.16	-----
03/31	03/29	55506295089289837074782	THE KREUZ SAUSAGE AND LOCKHART TX	25.09	-----
03/31	03/29	55506295089289837074873	THE KREUZ SAUSAGE AND LOCKHART TX	9.18	-----
*****			<b>RYAN NEWSOM</b>	<b>418.71</b>	
00/00	00/00		PURCHASES	418.53	-----



POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
03/03	03/01	8230009506000005316551	TAILSCALE TORONTO ON	6.00	-----
03/03	03/01	82305095060000040978675	COGNITO-TEAM COLUMBIA SC	35.00	-----
03/03	03/02	82305095061000022225227	WASABI TECHNOLOGIES BOSTON MA	7.08	-----
03/07	03/06	82117555065000005803211	BACKBLAZE INC SAN MATEO CA	3.55	-----
03/17	03/14	82305095073500024966351	NINJAONE, LLC OLDSMAR FL	207.00	-----
03/19	03/18	82117555077500005547458	BACKBLAZE INC SAN MATEO CA	153.00	-----
03/31	03/30	82305095090500006510572	WASABI TECHNOLOGIES BOSTON MA	6.90	-----
00/00	00/00		MISCELLANEOUS DEBITS	0.18	-----
03/03	03/01	82300095060000005316551	FOREIGN TRANSACTION FEE	0.18	-----
***** ACCOUNTS PAYABLE				23,842.50	
00/00	00/00		PURCHASES	23,842.50	-----
03/04	03/03	55103095062261347105598	ZOLL DATA SYSTEMS INC BROOMFIELD CO	4,548.45	-----
03/04	03/03	5543687506226062262929	INNOSCALE SEATTLE WA	28.95	-----
03/04	03/04	87021305063000001192193	VAIRKCO WINSTON SALEM NC	862.02	-----
03/05	03/05	82305095064000027359622	CHECKR, INC CHECKR.COM SAN FRANCISCO CA	115.74	-----
03/10	03/08	55432865067204176171201	Amazon.com*5H5UN2KD3 Amzn.com/bill WA	121.31	-----
03/11	03/11	15270215070000011271079	MSFT * E0400VENB8 MSBILL.INFO WA	474.00	-----
03/11	03/11	15270215070000011341070	MSFT * E0400VELKR MSBILL.INFO WA	264.00	-----
03/11	03/10	25140525070000018388339	SOCKET TELECOM LLC COLUMBIA MO	2,827.49	-----
03/11	03/10	55432865069204696974363	Spectrum 855-707-7328 MO	251.06	-----
03/12	03/10	55263525070747008390513	CENTRAL MISSOURI ELECT SEDALIA MO	469.00	-----
03/13	03/12	55432865071205505886413	SQ *OVERHEAD DOOR CO O gosq.com MO	665.00	-----
03/14	03/13	55480775073084832479337	MMS GOV SOLUTION LLC HENRICO VA	417.88	-----
03/17	03/15	52708285075035904313359	AUTOPAY/DISH NTWK ENGLEWOOD CO	150.10	-----
03/17	03/14	55500365073272930295319	AIRGAS - SOUTH RADNOR PA	2,181.48	-----
03/17	03/16	55500365076275398340136	ATT* BILL PAYMENT DALLAS TX	1,924.64	-----
03/18	03/17	55432865076206999755945	BILL-25030673294 650-621-7700 CA	133.57	-----
03/24	03/22	55432865081208607300620	INTUIT *null CL.INTUIT.COM CA	518.00	-----
03/24	03/21	87021305080500005160749	AMERICAN AMBULANCE ASC WASHINGTON DC	2,220.00	-----
03/25	03/23	52708285083036952123567	AUTOPAY/DISH NTWK ENGLEWOOD CO	152.10	-----
03/31	03/28	55103095087288049064279	ZOLL DATA SYSTEMS INC BROOMFIELD CO	4,548.45	-----
03/31	03/28	55417345087260875040822	CINTAS CORP MASON OH	300.86	-----
03/31	03/28	55417345087260875040988	CINTAS CORP MASON OH	130.56	-----
03/31	03/28	55417345088730883683473	CINTAS CORP MASON OH	137.84	-----
03/31	03/28	82117555087500010746812	SECURAMAX BYRON CENTER MI	400.00	-----
***** ROY PENNINGTON				96.16	
00/00	00/00		PURCHASES	95.98	-----
03/13	03/12	88971455071500021250120	REMARKABLE OSLO UN	5.98	-----
03/17	03/12	51043235073067230157021	NAEMT 6019247744 MS	90.00	-----
00/00	00/00		MISCELLANEOUS DEBITS	0.18	-----

PETTIS COUNTY AMBULANCE  
PETTIS COUNTY AMBULANCE DISTRICT  
210 W 4TH ST

SEDALIA, MO 65301



POST	TRAN	REFERENCE NUMBER	----- MERCHANT DESCRIPTION -----	AMOUNT	--- NOTATIONS ---
03/13	03/12	88971455071500021250120	FOREIGN TRANSACTION FEE	0.18	-----