



Pettis County Ambulance District
Board Meeting
September 08, 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: 9-08-2026

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 Overview – Navigate Building Solutions
- III. Public Comment
- IV. Reports of Officers
 - a. EMS Chief Report
 - b. Approve Payment of Outstanding Bills
- V. Unfinished Business
 - a. Board HIPAA Training
- VI. Closed Meeting pursuant to RSMo 610.021, Section;
(20) Existing or proposed security systems and structural plans of real property owned or leased by a public governmental body, and information that is voluntarily submitted by a nonpublic entity owning or operating an infrastructure to any public governmental body for use by that body to devise plans for protection of that infrastructure, the public disclosure of which would threaten public safety.
- VII. New Business
 - a. PCAD Headquarters Furniture
 - b. Ambulance Purchase
- VIII. Announcements
- IX. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 08-25-2026
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. PCAD Staff Present- EMS Chief Roy Pennington, Assistant Chief Florian Hammer, Board Rapporteur Katie Patrick, Ryan Newsom – IT.

Non-PCAD Present: Jamie Luebbering – Anchor Point Advisory Group, William Imhauser – District 6 Board Director candidate.
 - b. **Pledge of Allegiance / Prayer**
 - c. **Motion to approve the agenda:** Motion by John Nail 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:**
The PCAD Board Member Vacancy and Oath of Office items were delayed due to tardiness of one district 6 board director candidate. These items were addressed after the approval of the payment of the outstanding bills.
 - a. **PCAD Board Member Vacancy:** William Imhauser and Anthony Beard presented their resumes to the board. Following the presentations and subsequent discussion, ballots were distributed and completed by the board members. After the votes were counted, William Imhauser received the majority of votes and was selected for the position.

Anthony Beard – District 6 Board Director candidate arrived at the meeting at 1826.
 - b. **Oath of Office:** Board Rapporteur and Notary Katie Patrick administered the Oath of Office for William Imhauser.
- III. **Public Comment:** None.
- IV. **Reports of Officers:**
 - a. **EMS Chief Report:** EMS Chief Roy Pennington presented his report.
 - b. **PCAD Financial Report:** CPA Jamie Luebbering presented the PCAD financial report.
 - c. **Approve Payment of Outstanding Bills:** Motion by John Nail to approve the payment of the outstanding bills in the amount of \$19,083.30. Motion carried 5-0.
- V. **Unfinished Business:**
 - a. **PCAD Board Treasurer:** Motion by Kim Graves to approve William Imhauser as the new PCAD Treasurer. Motion carried 6-0.
 - b. **Resolution 2026-06: Appointment of Officers:** Motion by John Nail to approve Resolution 2026-06: Appointment of Officers. Motion carried 6-0.
 - c. **Resolution 2026-07: Authorize Officer to Sign Certain Bank Documents and Checks:** Motion by John Nail to approve Resolution 2026-07: Authorize Officer to Sign Certain Bank Documents and Checks. Motion carried 6-0.
 - d. **Resolution 2026-08: Authorize Officers to View Electronic Bank Records:** Motion by John Nail to approve Resolution 2026-08: Authorize Officers to View Electronic Bank Records. Motion carried 6-0.
- VI. **New Business:** None.
- VII. **Announcements:** None.
- VIII. **Adjournment:** Motion by John Nail to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1901 hours.

The next regular meeting is scheduled for September 08, 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



PETTIS COUNTY AMBULANCE DISTRICT

Proudly serving the Pettis County Area since 2013

BASE STATION NO. 3
FINAL UPDATE/RECAP
SEPTEMBER 2026

BASE STATION NO. 3 PROJECT TIMELINE

- AUGUST 2024 NAVIGATE BUILDING SOLUTIONS IS HIRED AS THE DISTRICT'S OWNER REPRESENTATIVE
- OCTOBER 2024 H | D ARCHITECTURE ONBOARDED TO BEGIN DESIGN SERVICES
- JUNE 2025 DESIGN DOCUMENTS COMPLETED AND PROJECT ISSUED FOR BID
- JULY 2025 BASE STATION NO. 3 IS AWARDED TO MCCOLLESTER CONSTRUCTION
- SEPTEMBER 2025 GROUNDBREAKING HELD AT PROJECT SITE FOR START OF CONSTRUCTION
- MAY 2026 PROJECT SUBSTANTIAL COMPLETION AWARDED ONE MONTH BEFORE CONTRACTURAL COMPLETION
- JUNE 2026 CONDENSATION ISSUE IDENTIFIED DURING HVAC OPERATION OF UNITS AFTER TURNOVER
- JULY 2026 CONDENSATION REPAIR COMPLETE AND BASE STATION IS OPEN AND OPERATIONAL



Base Station No. 3

PROJECT DASHBOARD
September 2026



SCHEDULE

PROGRESS SUMMARY

Notice to Proceed:	August 2025
Substantial Completion:	May 2026
Owner Move-In:	June 2026
Facility Opened:	July 2026

PROGRESS UPDATE

- Project is complete

4-WEEK LOOK AHEAD

- N/a

SCHEDULE & WEATHER DELAYS

- N/a

FINANCIAL

MCCOLLESTER CONTRACT

Original Contract:	\$2,055,000.00
Changes to Date:	\$63,288.50
Current Contract:	\$2,118,288.50

Owner Contingency

Original Contingency:	\$168,742.00*
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*Savings on permitting was moved to contingency.

Contingency Spent:	\$82,026.37
Project Contingency Remaining:	\$86,715.63

Percent Billed	100%
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HOT LIST (risks)

SCHEDULE RISKS

- None.

BUDGET RISKS

- None.

MISCELLANEOUS ITEMS

- None.

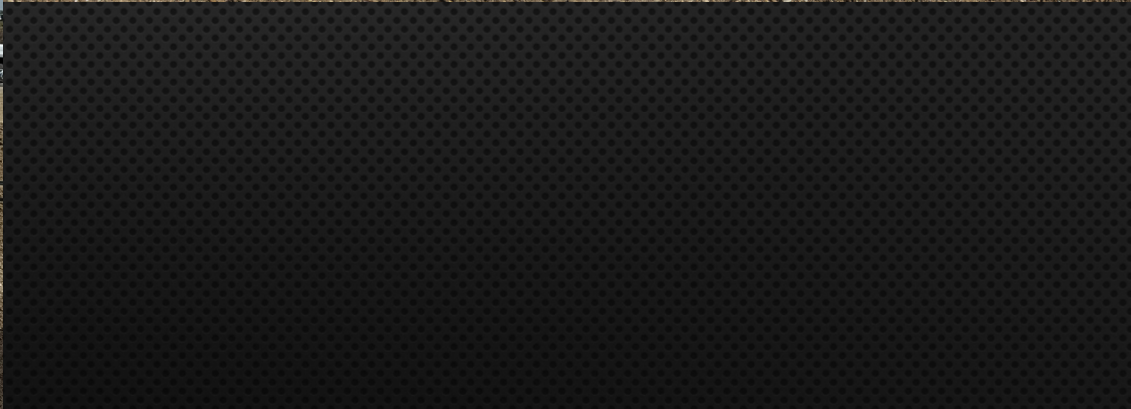
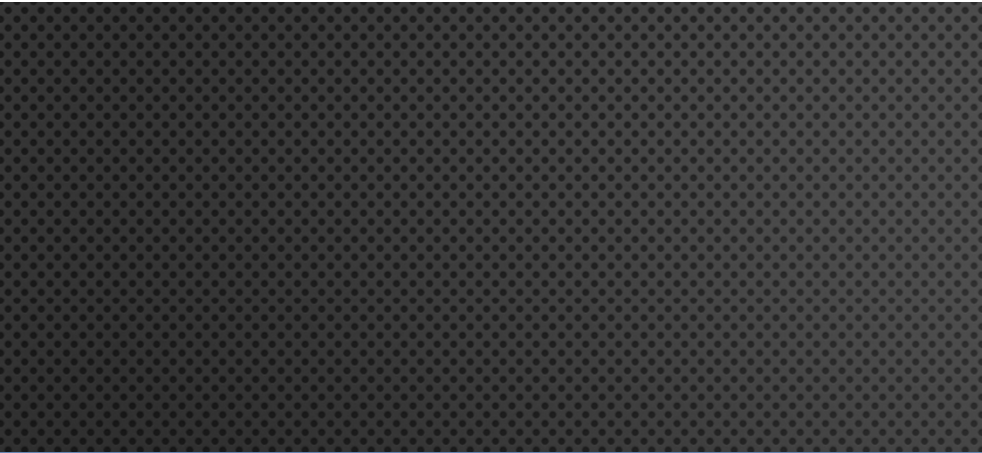
RFIs & SUBMITTALS

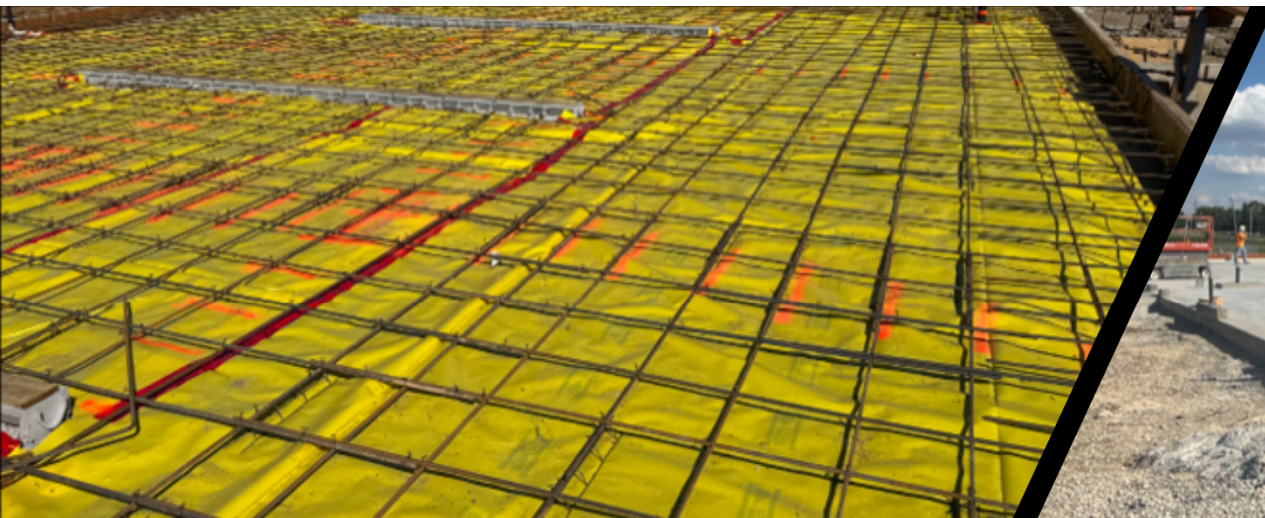
RFIs

RFIs generated to date:	22
RFI's in review:	0

Submittals

Critical submittals under review:	0
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NAVIGATE PERFORMANCE RECORD

- VALUE PROVIDED BY NAVIGATE
 - COMPETITIVELY BID PROJECTS
 - DESIGN FEE NEGOTIATION
 - CONSTRUCTABILITY REVIEWS
 - VALUE ENGINEERING EFFORTS
 - DESIGN INPUT
 - OWNER DIRECT PROCUREMENT NEGOTIATIONS
 - CHANGE ORDER NEGOTIATIONS
 - T&M INVOICE REVIEW

NAVIGATE Generated Savings	
NAVIGATE Fee	\$144,000
Value Found by NAVIGATE	\$335,538
Total Cost to District	(\$191,538)
2.46x Value Generated on Fee	

CHANGE ORDER SUMMARY

Project	Construction Value
Base Station No. 3	\$2,137,026

Description	Total Costs	Percentage of Construction Value
Owner Requested	\$71,218	3.3%
Unforeseen Conditions	\$5,355	0.25%
Design Errors & Omissions	\$5,453	0.26%
TOTAL Change Orders	\$82,026	3.81%

TOTAL
PROGRAM
UPDATE

PROJECT	Budget
Base Station No. 3	\$2,700,000
TOTAL	\$2,700,000

PROJECT	TOTAL PROJECT COST 1/17/24
Construction Costs	\$2,137,026
Owner Contingency	\$0
Special Construction	\$15,901
FF&E	\$58,859
Professional Services	\$285,451
Technology	\$38,051
Misc. Costs	\$523
GRAND TOTAL	\$2,535,811

Remaining Budget	\$164,189
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THANK YOU FOR THE
OPPORTUNITY TO WORK WITH
PETTIS COUNTY AMBULANCE
DISTRICT!



PETTIS COUNTY AMBULANCE DISTRICT EMS CHIEF REPORT

September 2026 | Operational Data: August 1-31, 2026

1,072

TOTAL RESPONSES

34.6

CALLS PER DAY

738

TRANSPORTS

7,533

YTD RESPONSES

I. Executive Summary

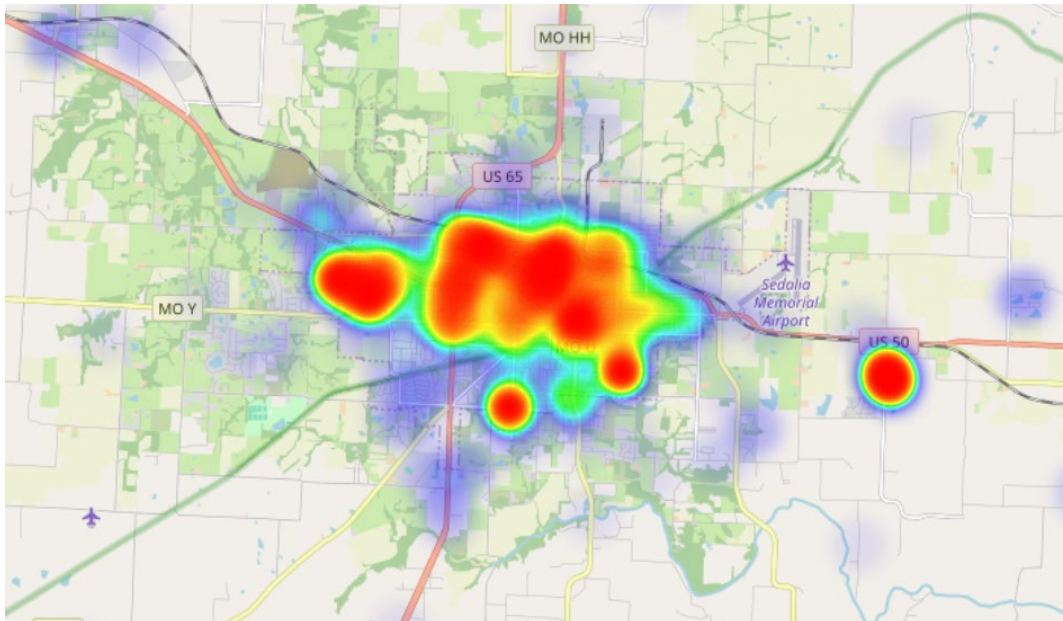
The combined system responded to 1,072 incidents during August, averaging 34.6 responses per day. Pettis County accounted for 923 incidents and Windsor accounted for 149. Crews completed 738 patient transports, representing 68.8% of all system activity. Year-to-date combined call volume through August totals 7,533 incidents. This is an 18.7% increase over this time last year. However, year-to-date call volume has increased approximately 1.2% through August.

II. Operations

August Call Volume

Service Area	August Calls
Pettis County	923
Windsor Ambulance	149
Combined System	1,072

System interpretation. August activity averaged 29.8 calls per day in Pettis County and 4.8 calls per day in Windsor. The busiest Pettis County date was August 17 with 39 calls; Windsor's busiest date was August 3 with 10 calls.



Transport and Disposition Summary

Measure	Pettis County	Windsor	Combined
Completed transfers	162	46	208
911/emergency transports	478	52	530
Total transports	640	98	738
Refused/other no transport	199	36	235
Cancellations	80	15	95
Completed standbys	4	0	4
Total non-transports	283	51	334
Total responses	923	149	1,072

The system transported 738 patients during August, an overall transport rate of 68.8%. Pettis County's transport rate was 69.3%; Windsor's was 65.8%. Detailed call-volume reports and operational charts are included as attachments.

III. Administration

1. Station 1 / Headquarters remodel is underway
2. CAD integration with ImageTrend is underway
3. CentralSquare CAD switchover anticipated at the end of October.
4. Rural Health Transformation Funds

IV. Fleet and Equipment

1. Unit 11: In Columbia with AC issues – warranty issue. No conclusion on the issue or when it will be resolved.
2. Unit 7: Replacement of spark plugs and coil
3. Unit 12: Unit required it to be towed to the shop. Replacement of catalytic converter, unit is back in service.
4. Unit 900 at WK Collision to repair minor damage – The District is not at fault, repairs are covered under the other driver's insurance.
5. Several units required partial tire replacements
6. Minor repairs and preventive maintenance on numerous other units.
7. Unit 4 is at remount in North Carolina. Estimated to return before the end of the year.
8. Two new builds are still on track to arrive in early 2027

V. Staffing

1. Two vacant Paramedic positions:
 - a. Melissa Merrill will move to fill the Administrative Assistant position.
 - b. Thea Lancaster will go part time due to getting married and traveling.
2. New Hires on Orientation:
 - a. Robert (Butch) Otto – Paramedic
 - b. Brandon Durrill – EMT
 - c. Dmitriy Peshov – EMT
 - d. Emily Wilson – EMT
3. New Hires Going on Orientation
 - a. Krista Dousmanis – EMT
 - b. Avery Lambdin – EMT
 - i. Krista is currently in Paramedic school, and Avery has completed and will test soon.
 - c. Kyndal Smith – EMT
 - d. Thomas Anderson – Paramedic
 - e. Caleb Lewis – EMT

VI. Education and Community Outreach

1. Monthly competencies completed
2. Worked on training with Sedalia Fire Department
3. Two Safety Courses were taught
4. Worked on the RHT grant / MIH/CP Program

VII. Items for Board Awareness or Action

[ADD: Clearly identify any item requiring a vote, direction, future budget consideration, or monitoring.]

Attachments

- Attachment A – August 2026 Operational Charts
- Attachment B – Missouri State Fair Annual Report

Respectfully submitted,

Roy Pennington

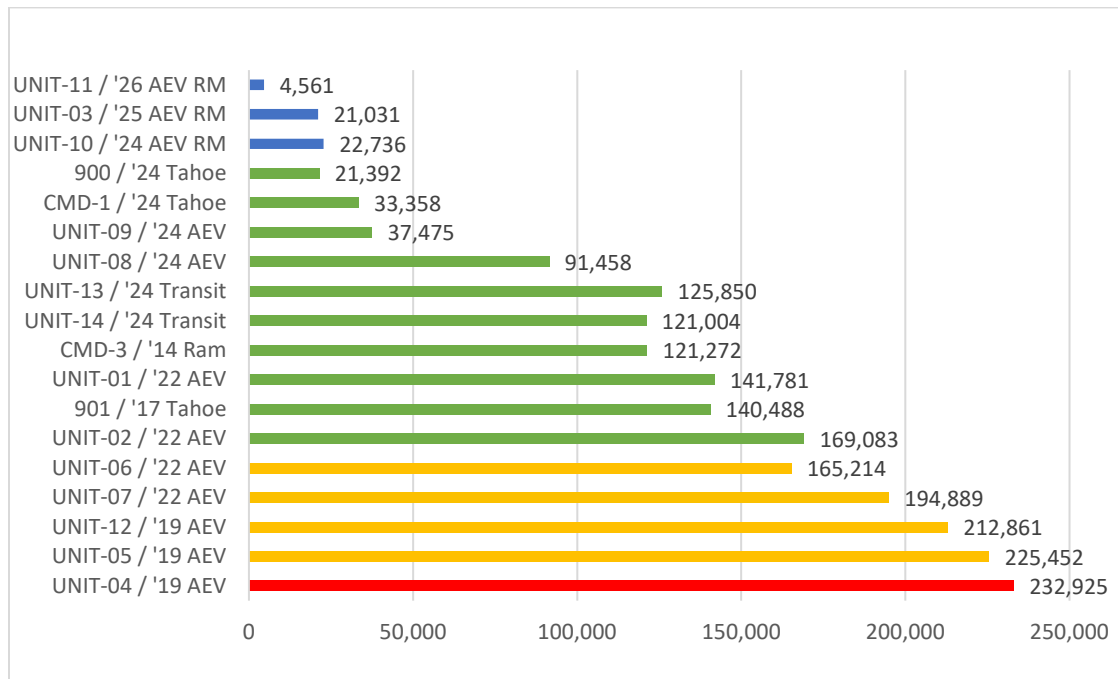
EMS Chief

Pettis County Ambulance District



August 28, 2026

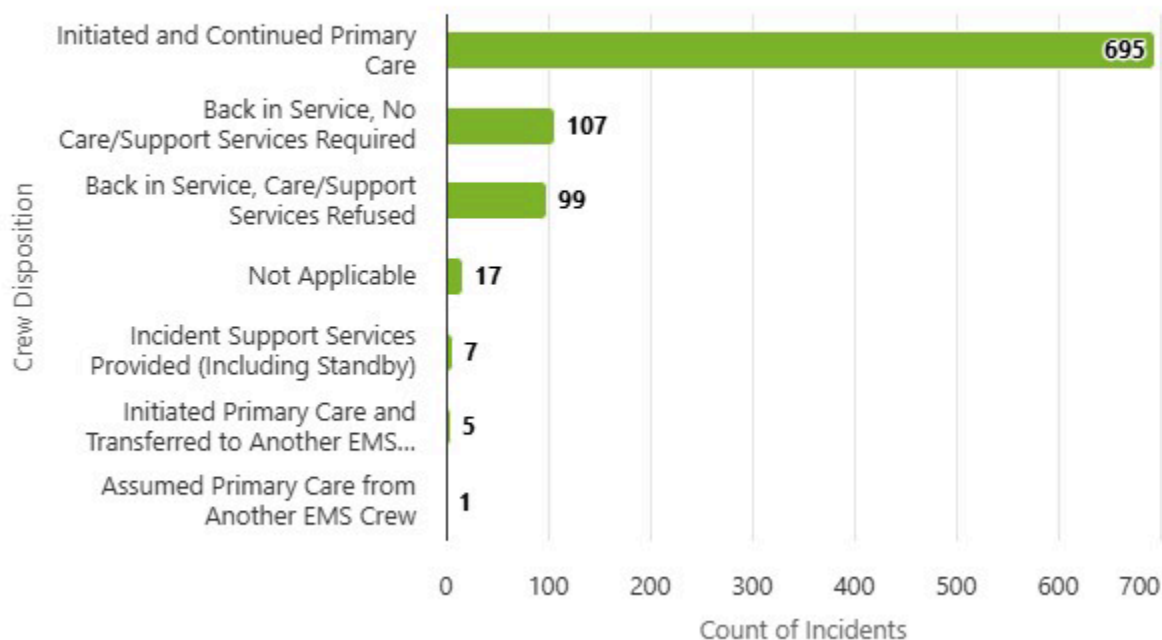
I. Vehicle Mileage for This Reporting Period



II. Operational Charts

Incidents by Crew Disposition

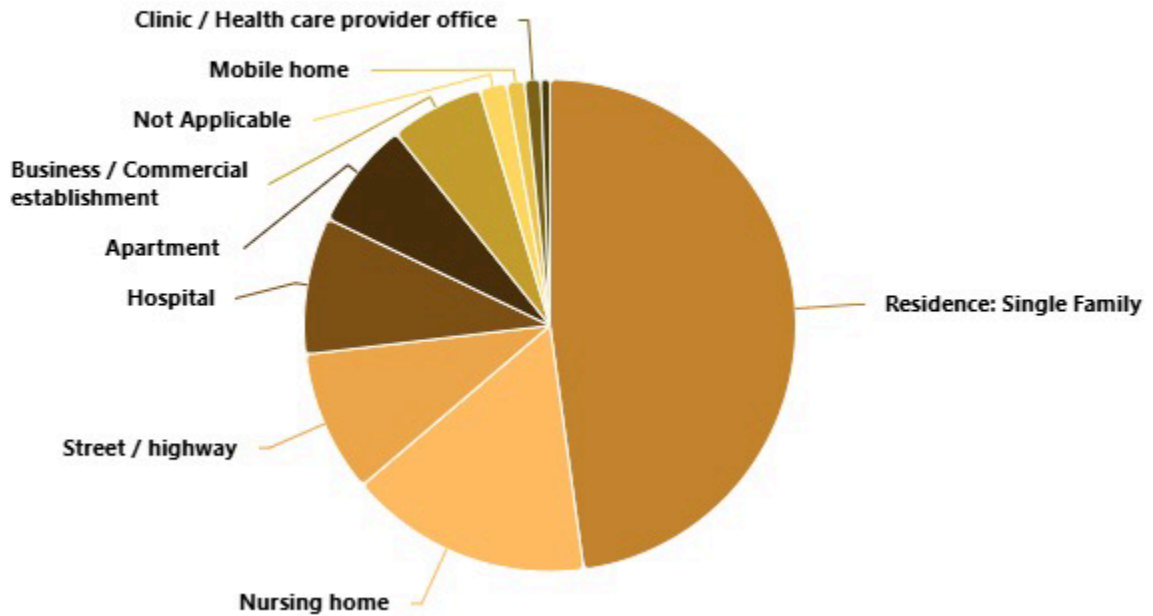
Aug 01, 2026 to Aug 31, 2026





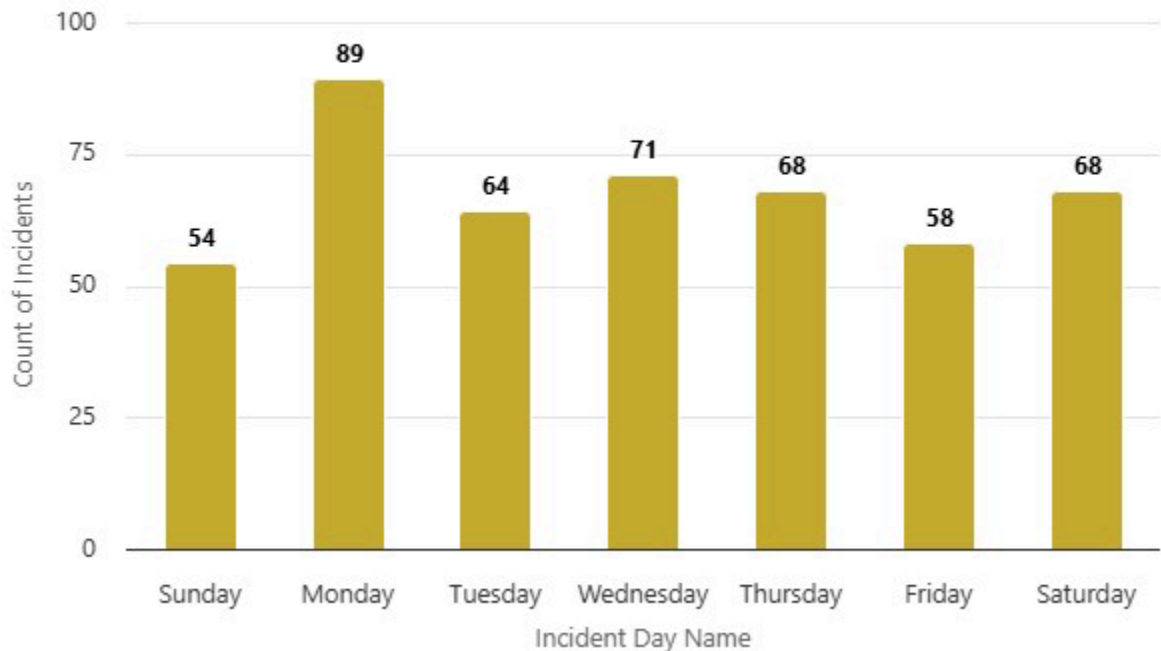
Incidents by Location Type (Top 10)

Jul 01, 2026 to Jul 31, 2026



Incidents by Day of Week

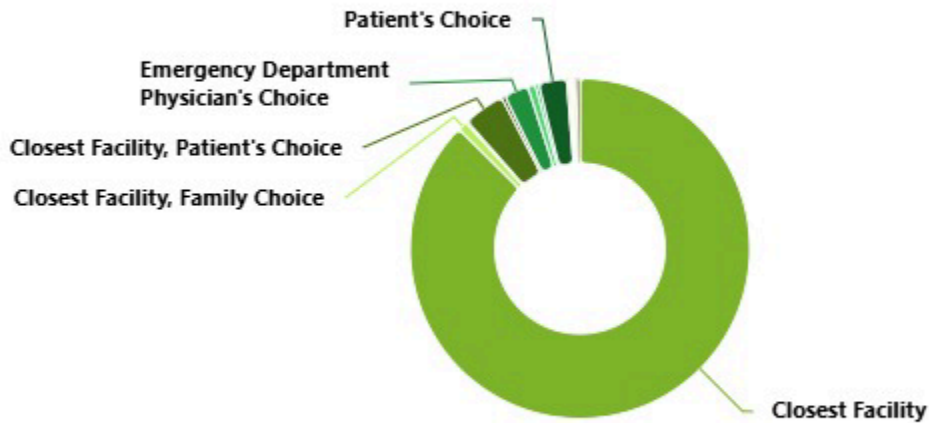
Aug 01, 2026 to Aug 31, 2026





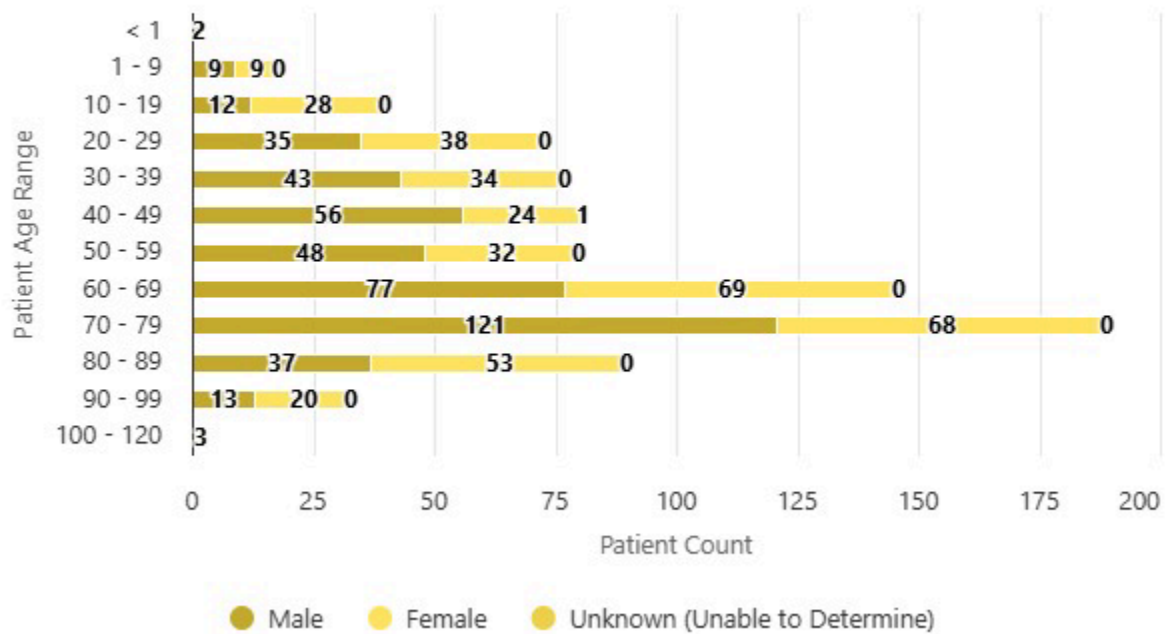
Incidents by Reason for Choosing Destination (Top 15)

Aug 01, 2026 to Aug 31, 2026



Patient Gender And Age Range

Aug 01, 2026 to Aug 31, 2026

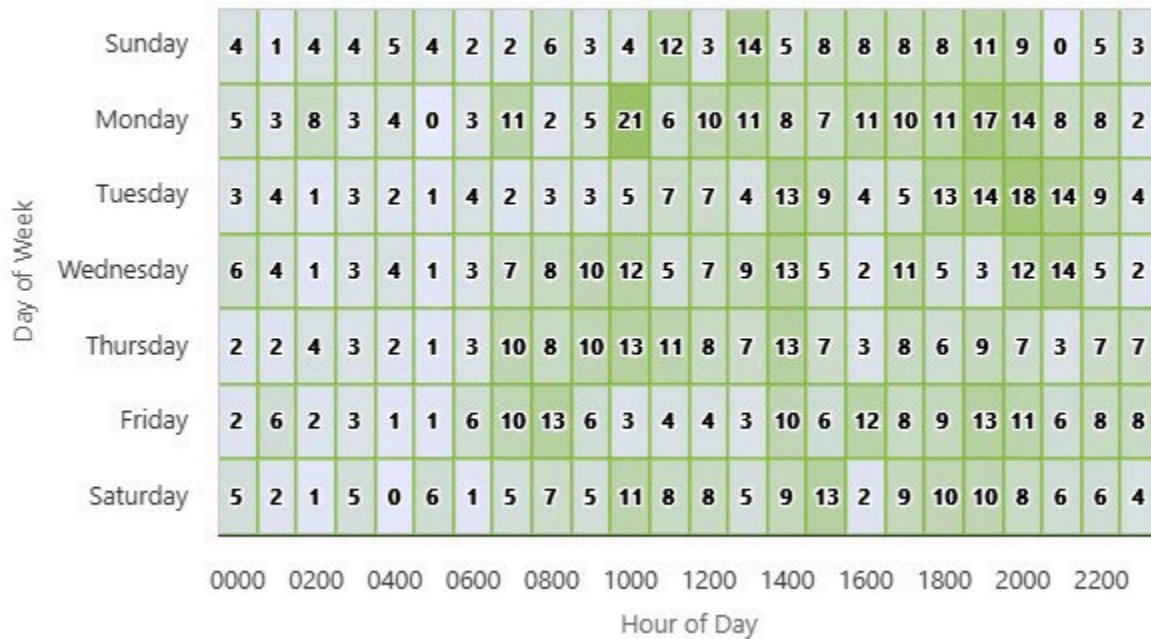




Pettis County Ambulance District
EMS Chief Report

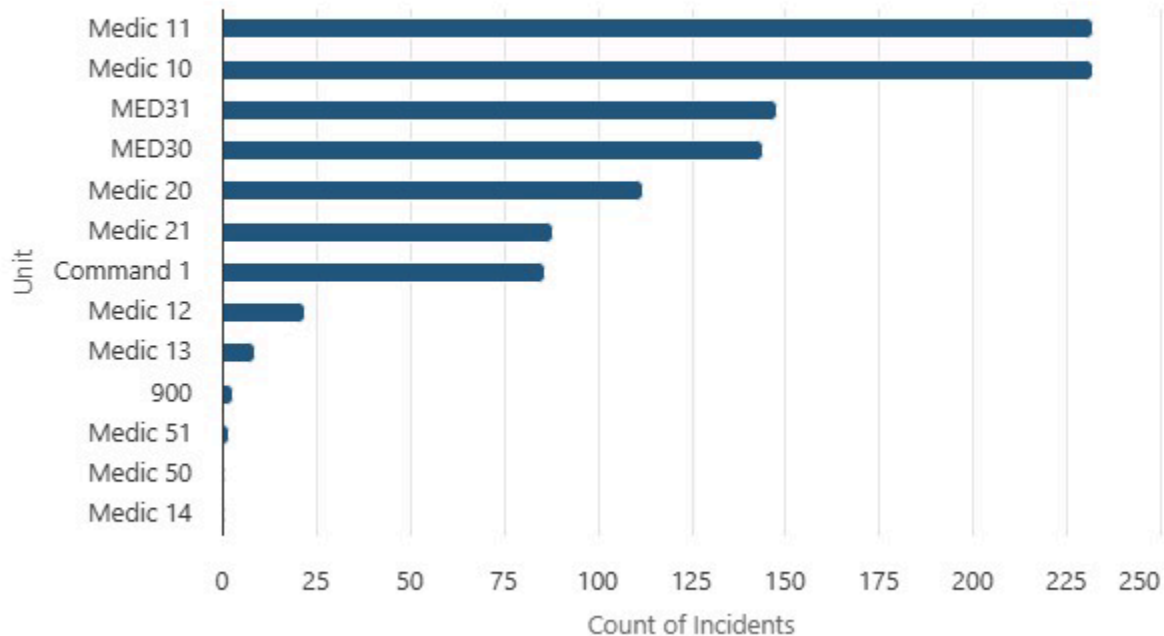
Incidents by Day and Hour

Aug 01, 2026 12:00 AM to Aug 31, 2026 11:59 PM



Incidents by EMS Unit (Top 20)

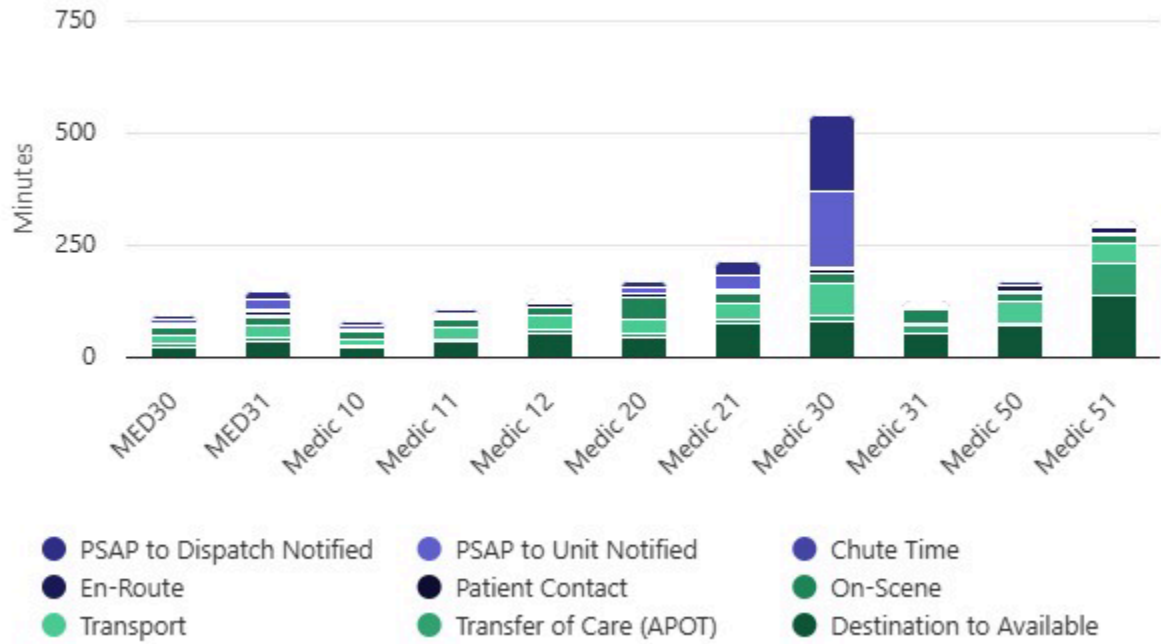
Aug 01, 2026 12:00 AM to Aug 31, 2026 11:59 PM





Unit View of Time on Task by Action

Aug 01, 2026 to Aug 31, 2026





2026

ANNUAL OPERATIONS REPORT

EMS DIVISION

★ MISSOURI STATE FAIR FIRE DEPARTMENT ★



SERVICE ★ TEAMWORK ★ PROFESSIONALISM ★ COMPASSION

Executive Summary

The **2026 Missouri State Fair Fire Department EMS Division** provided dedicated emergency medical response, patient care, first aid, transport, and event standby coverage throughout the 11-day Missouri State Fair.

During the Fair, the EMS Division responded to **160 calls for service**, recorded **105 First Aid contacts**, completed **76 patient transports**, and provided dedicated coverage for **26 standby events**.

The operation was supported by **31 active personnel** representing **24 departments and organizations**, with additional apparatus, equipment, supplies, and medical support contributed by partner agencies, healthcare organizations, and industry partners.

The EMS Division's multi-agency model brings personnel and resources together from across Missouri and neighboring Kansas to form a unified medical operation for one of Missouri's largest annual events.

2026 At a Glance

160	105	76
Calls for Service	First Aid Contacts	Patient Transports
58	48	26
Non-Transports	Refusals / AMA	Standby Events
31	24	11
Active Personnel	Represented Organizations	Days of Operations

Operational Activity

The following statistics summarize documented EMS Division activity during the 2026 Missouri State Fair. First Aid contacts are reported separately from calls for service because an individual First Aid encounter may subsequently generate an EMS response; therefore, these figures should not be interpreted as a count of unique patients.

Operational Measure	Total
Calls for Service	160
First Aid Contacts	105
Patient Transports	76
Non-Transports	58
Patient Refusals / AMA	48
Standby Events	26

Patient Transportation

The EMS Division completed 76 patient transports. The majority were transported to the on-site Disaster Medical Assistance Team (DMAT), while 31 patients were transported to Bothwell Regional Health Center and one patient was transported to a landing zone.

Destination	Patients	Share of Transports
DMAT	44	57.9%
Bothwell Regional Health Center	31	40.8%
Landing Zone	1	1.3%

Non-Transport Encounters

The EMS Division recorded 58 non-transports, including 48 patient refusals / Against Medical Advice (AMA). These encounters represent patients evaluated or assisted by EMS personnel who were not ultimately transported by the EMS Division.

First Aid Operations

First Aid recorded 105 contacts during the 2026 Missouri State Fair. These contacts represent an important component of the EMS Division's overall medical mission and are maintained as a separate workload measure from EMS calls for service to avoid double-counting patients who may have subsequently required an EMS response.

Standby Coverage

EMS Division personnel provided dedicated coverage for 26 standby events. These assignments position medical resources for rapid response during scheduled activities while maintaining broader emergency response capability throughout the fairgrounds.

Personnel & Agency Participation

The EMS Division was supported by 31 active personnel representing 24 departments and organizations. Personnel from different EMS and fire service systems worked together as a unified State Fair EMS team.

Adair County Ambulance District	Lake Ozark Fire Protection District
Anderson County (Kansas) EMS	New Melle Fire Protection District
Calhoun Fire Department	North MO EMS
Central Taney County Fire District	Northwest Fire Protection District
Chillicothe Fire Department	Osage Ambulance District
Concordia Fire Protection District	Pettis County Fire Protection District
Crystal City Fire Department	Pettis County Ambulance District
Fort Osage Fire Protection District	Ray County Ambulance District
Kansas City Fire Department	Savannah Rural Fire District
Hale Fire Protection District	Southern Stone County Fire Protection District
Johnson County Ambulance District	Western Lewis County Fire Protection District
Johnson County Fire Protection District	Western Taney County Fire Protection District

31 personnel. 24 organizations. One EMS Division.

Apparatus, Equipment & Medical Support

The Missouri State Fair Fire Department EMS Division recognizes the agencies, healthcare organizations, and industry partners that contributed apparatus, equipment, supplies, or other operational support to the 2026 operation.

- Johnson County Ambulance District
- AMR - Independence
- Ray County Ambulance District
- Randolph County Ambulance District
- Pettis County Ambulance District
- Mid-Mo Ambulance District
- Audrain County Ambulance District
- ZOLL Medical Corporation
- Bothwell Regional Health Center
- Western Missouri Medical Center
- University of Missouri Health Care

These contributions supplement the personnel resources of the EMS Division and help provide the apparatus, medical equipment, supplies, and operational capabilities required to deliver medical coverage throughout the Fair.

Operational Perspective

14.5	6.9	9.5
Calls / Day	Transports / Day	First Aid Contacts / Day

Across 11 days, the EMS Division averaged approximately 14.5 calls for service and 6.9 transports per day. First Aid averaged approximately 9.5 contacts per day. Of all EMS Division transports, approximately 58% were directed to DMAT and approximately 41% to Bothwell Regional Health Center.

Looking Ahead

The Annual Operations Report provides a baseline for future planning and year-to-year comparison. Continued collection of daily activity, First Aid dispositions, staffing hours, apparatus assignments, call types, and other operational measures will allow the EMS Division to further evaluate workload, resource needs, and opportunities for improvement in future years.

Acknowledgments

The Missouri State Fair Fire Department EMS Division extends its appreciation to every individual, department, agency, healthcare organization, and industry partner that contributed personnel, apparatus, equipment, supplies, expertise, and support to the 2026 Missouri State Fair.

The success of the EMS Division depends on organizations being willing to share their people and resources in support of a common mission. Their contributions make it possible to provide a coordinated emergency medical presence for Fair visitors, exhibitors, vendors, employees, and participants.

**THANK YOU FOR SUPPORTING THE
MISSOURI STATE FAIR FIRE DEPARTMENT EMS DIVISION**

Pettis County Ambulance District

A/P Aging Summary

As of September 3, 2026

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
7710 Insurance Company	7,230.77					7,230.77
Airgas	2,536.44					2,536.44
Amazon Business	707.69					707.69
AMERICAN PROFESSIONAL EDUCATION SERVICE*	483.75					483.75
American Response Vehicles	225.00					225.00
Bankcard Services	2,859.13					2,859.13
BCBS of Kansas City		65,439.22				65,439.22
Bound Tree Medical	3,148.53					3,148.53
CDW Government	6,013.46	1,325.48				7,338.94
CENTRAL COMMUNICATIONS	341.19					341.19
City of Windsor	85.85					85.85
Combined Insurance		4,573.11				4,573.11
FAS-BREAK		55.00				55.00
FeatherShark	2,836.92					2,836.92
HANDTEVY	169.66					169.66
Jim's Tire Service		469.80				469.80
LIFE ASSIST	371.93					371.93
Mallory Safety & Supply LLC	196.00					196.00
Menards Commercial	689.00					689.00
Momma Hoppers Cleaning Service	215.00					215.00
Nova Biomedical	1,796.88					1,796.88
O'Reilly Auto Parts	624.33					624.33
Office of the Missouri State Treasurer	179,936.86					179,936.86
Pettis County Joint Communications	17,333.33					17,333.33
Professional Paramedics & EMTS of Pettis		1,825.00				1,825.00
Renegade Auto Repair LLC	3,837.45	753.13				4,590.58
STANDARD INS COMPANY		1,237.11				1,237.11
STANDARD INSURANCE COMPANY-VISION & DENTA	3,773.76					3,773.76
T & W Tire	200.00					200.00
WEX Bank	18,694.24					18,694.24
Zoll Medical Corp.	712.58					712.58
TOTAL	\$ 255,019.75	\$ 75,677.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 330,697.60

Pettis County Ambulance District				
Unpaid Bills				
As of September 3, 2026				
	Date	Num	Memo/Description	Amount
7710 Insurance Company				
	08/31/2026	8312026	AUG WORK COMP	7,230.77
Total for 7710 Insurance Company				\$ 7,230.77
Airgas				
	08/04/2026	9174416720	Oxygen	170.42
	08/04/2026	9174416752	Oxygen	60.12
	08/11/2026	9174623828	Oxygen	115.17
	08/12/2026	9174623852	Oxygen	129.30
	08/18/2026	9174835211	Oxygen	114.87
	08/18/2026	9174872453	Oxygen	110.68
	08/20/2026	9174917641	Oxygen	73.08
	08/25/2026	9175025725	Oxygen	111.28
	08/25/2026	9175025711	Oxygen	107.09
	08/27/2026	9175175678	Oxygen	37.80
	08/31/2026	5527000286	Oxygen	869.84
	08/31/2026	5527000602	Oxygen	251.04
	08/31/2026	5527000451	Oxygen	90.18
	09/01/2026	9175255607	Oxygen	160.50
	09/01/2026	9175255577	Oxygen	135.07
Total for Airgas				\$ 2,536.44
Amazon Business				
	08/06/2026	1M9C-H9W-TMX	BOOTS, BROTHER LAMINATED COLOR TAPE, CANON PRINTER CARTRIDGE	238.51
	08/14/2026	1TWP-M4DK-6GY	Ninja Air Fryer, Liners, Kettlebell Weights, Popcorn	461.63
	08/26/2026	1RQ7-GR41-6T4R	Rivet Nuts	7.55
Total for Amazon Business				\$ 707.69
AMERICAN PROFESSIONAL EDUCATION SERVICE*				
	08/20/2026	39213	Bls Provider (43)-SEDALIA FIRE REIMBURSED	483.75
Total for AMERICAN PROFESSIONAL EDUCATION SERVICE*				\$ 483.75
American Response Vehicles				
	09/02/2026	19692	Unit 3 - Water leak repair and sealing radio antenna	225.00
Total for American Response Vehicles				\$ 225.00
Bankcard Services				
	08/31/2026	RB21655611810	AUG STMT	2,859.13
Total for Bankcard Services				\$ 2,859.13
BCBS of Kansas City				
	08/20/2026	262320002890	SEP 2026 HEALTH INS	65,439.22
Total for BCBS of Kansas City				\$ 65,439.22
Bound Tree Medical				
	08/17/2026	86319780	Medical Supplies	2,638.79
	08/21/2026	86326883	Medical Supplies	96.58
	08/24/2026	86329022	Medical Supplies	413.16
Total for Bound Tree Medical				\$ 3,148.53
CDW Government				
	08/14/2026	AK5999Y	GETAC F110 G7 TABLET - I5-1335U 512/16G	3,170.60
	08/24/2026	AK7GR6U	Apple A16 Ipad (1) and (5) Logitech I Pad Cases	1,325.48
	08/25/2026	AK7GX1V	LVO X9-15P X7-358H 1/32 W11P Serial No: SSD036SKG	2,842.86
Total for CDW Government				\$ 7,338.94
CENTRAL COMMUNICATIONS				
	08/24/2026	12251	Unit 2 - Replace antenna cable and missing antenna	341.19

Pettis County Ambulance District				
Unpaid Bills				
As of September 3, 2026				
	Date	Num	Memo/Description	Amount
Total for CENTRAL COMMUNICATIONS				\$ 341.19
City of Windsor				
	08/24/2026	8242026	Water & Sewer	85.85
Total for City of Windsor				\$ 85.85
Combined Insurance				
	08/31/2026	984911	AUG 2026 ELECTIVE BENEFITS	4,573.11
Total for Combined Insurance				\$ 4,573.11
FAS-BREAK				
	08/24/2026	32615	Medic #6 - Windshield repair	55.00
Total for FAS-BREAK				\$ 55.00
FeatherShark				
	09/02/2026	39709	IT SERVICES	2,836.92
Total for FeatherShark				\$ 2,836.92
HANDTEVY				
	08/27/2026	INV-14846	Medical Supplies	169.66
Total for HANDTEVY				\$ 169.66
Jim's Tire Service				
	08/20/2026	2-GS324972	UNIT #5 19 FORD E450 - Tire Service	469.80
Total for Jim's Tire Service				\$ 469.80
LIFE ASSIST				
	08/12/2026	2180258	Medical Supplies	247.61
	08/26/2026	2182708	Medical Supplies	124.32
Total for LIFE ASSIST				\$ 371.93
Mallory Safety & Supply LLC				
	08/26/2026	6498808	Uniforms	196.00
Total for Mallory Safety & Supply LLC				\$ 196.00
Menards Commercial				
	09/01/2026	1672196044	AUG STMT-ST3 CEILING TILES (10) BOXES & CEILING FANS (5)	689.00
Total for Menards Commercial				\$ 689.00
Momma Hoppers Cleaning Service				
	09/02/2026	91860445	Monthly Clean	215.00
Total for Momma Hoppers Cleaning Service				\$ 215.00
Nova Biomedical				
	08/25/2026	91718110	Medical Supplies	1,445.33
	08/27/2026	91719470	Medical Supplies	351.55
Total for Nova Biomedical				\$ 1,796.88
O'Reilly Auto Parts				
	08/13/2026	0114-477842	WD-40	31.47
	08/14/2026	0247-285646	Medic14 - New batteries	406.98
	08/20/2026	0114-479535	Wiper Blade for units 1, 2, 3, 7, 10, 5, Command 3	185.88
Total for O'Reilly Auto Parts				\$ 624.33
Office of the Missouri State Treasurer				
	08/31/2026	SFY2026	GEMT NON FEDERAL SHARE PORTION	179,936.86
Total for Office of the Missouri State Treasurer				\$ 179,936.86
Pettis County Joint Communications				
	09/02/2026	9022026	SEP 2026	17,333.33
Total for Pettis County Joint Communications				\$ 17,333.33
Professional Paramedics & EMTs of Pettis				

Pettis County Ambulance District				
Unpaid Bills				
As of September 3, 2026				
	Date	Num	Memo/Description	Amount
	09/01/2026	8312026	AUG 2026 DUES	1,825.00
Total for Professional Paramedics & EMTS of Pettis				\$ 1,825.00
Renegade Auto Repair LLC				
	07/16/2026	5935	#6 2022 FORD ECONOLINE Base - Engine Oil and Filter Change	130.84
	08/25/2026	6172	#12 - 2019 FORD ECONOLINE Base - Catalytic Converter R&R	1,502.67
	08/25/2026	6166	UNIT 14 - Engine Oil and Filter Change, Tire Rotate	132.64
	08/27/2026	6184	#7 - 2021 FORD ECONOLINE - Diagnosis, Plugs, Coil, Induction Service, Brake Flush, Tie Rod R&R	1,943.07
	08/27/2026	6186	#13 - 2024 FORD TRANSIT PTV - Engine Oil and Filter Change	111.24
	09/02/2026	6231	2014 RAM 1500 Tradesman CMD#3 - Brake System Inspect, Engine Oil and Filter Change, Spark Plugs R&R	770.12
Total for Renegade Auto Repair LLC				\$ 4,590.58
STANDARD INS COMPANY				
	08/17/2026	8172026	LTD & Life Insurance September	1,237.11
Total for STANDARD INS COMPANY				\$ 1,237.11
STANDARD INSURANCE COMPANY-VISION & DENTA				
	09/01/2026	9012026	DENTAL	3,101.60
	09/01/2026	9012026	VISION	672.16
Total for STANDARD INSURANCE COMPANY-VISION & DENTA				\$ 3,773.76
T & W Tire				
	08/28/2026	3020059593	Unit #7 (AMBULANCE) - Front-end Alignment	200.00
Total for T & W Tire				\$ 200.00
WEX Bank				
	08/31/2026	114869900	AUG FUEL	18,694.24
Total for WEX Bank				\$ 18,694.24
Zoll Medical Corp.				
	08/25/2026	4551695	Medical Supplies	712.58
Total for Zoll Medical Corp.				\$ 712.58
TOTAL				\$ 330,697.60



Jessica Bax
Director

Josh Moore
Director

MO HealthNet Division

Missouri Department of Social Services

P.O. Box 6500 • Jefferson City, MO 65102-6500 • Phone: 573-751-3425
www.dss.mo.gov • TDD/TTY: 800-735-2966 Relay Missouri: 711



Mike Kehoe
Governor

August 31, 2026

Pettis County Ambulance District
Jamie Luebbering
PO Box 1383
Sedalia, MO 65301

RE: SFY 2026 MO GEMT

Dear Provider:

The MO HealthNet Division (MHD) received approval from the Centers for Medicare & Medicaid Services (CMS) regarding the MO Ground Emergency Medical Transportation (MO GEMT) program in Missouri. This program is voluntary and allows for the reimbursement of uncompensated costs to eligible GEMT providers who provide qualifying emergency ambulance services to MO Healthnet's managed care participants.

Because your ambulance provider submitted a State Fiscal Year (SFY) 2024 Fee-For-Service (FFS) cost report for GEMT, you are eligible to participate in the SFY 2026 MO GEMT reimbursement program. This letter is MHD's official notification of your MO GEMT reimbursement for SFY 2026. This payment covers services for enrollees in MHD's managed care plan from July 1, 2025 through December 31, 2025. As with the FFS GEMT program, each provider that chooses to participate will be responsible for submission of the non-federal share through an intergovernmental transfer (IGT).

SFY 2026 MO GEMT (July 1, 2025 - December 31, 2025) Total	
Non-Federal Share Transfer Amount	\$179,936.86
Net Federal Participation Amount	\$610,892.14
Net Cost of Transports Reimbursement	\$790,829.00

MHD requires that to participate you must submit the non-federal share amount to MHD on or before **October 15, 2026**.

The total SFY 2026 MO GEMT Supplemental Reimbursement Non-Federal Share amount that you must pay to MHD to participate is \$179,936.86

Note that the ambulance provider will be reimbursed the non-federal share amount and federal participation amount from the health plans on approximately **November 23, 2026**.

SFY 2026 Reimbursement from MCO Health Plans	
Healthy Blue	\$295,529.00
Home State	\$245,999.00
SMHK	\$52,832.00
United Health	\$196,469.00
TOTAL	\$790,829.00

ACH instructions for non-federal share (IGT) amount noted above:

Financial Institution Name:	Office of the Missouri State Treasurer
ABA/Routing Number:	086507174
Payee's Name: Account Name:	Social Services – Budget and Finance
Account Number:	8860105
Reference Information:	MO GEMT

If an ACH is unable to be sent, please contact the State and wire instructions can be provided.

If you have any questions regarding your SFY 2026 MO GEMT Supplement Reimbursement, please contact me at (573) 522-9843 or at Connie.M.Sutter@DSS.MO.Gov.

Sincerely,



Connie Sutter
Pharmacy Fiscal and Rate Setting

ACCOUNT NUMBER	BILLING DATE	STATEMENT BALANCE	DUE DATE	MINIMUM PAYMENT DUE
	08/31/2026	\$ 2,859.13	09/25/26	\$ 2,859.13
BF BFCB X003 YY * 006526				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

028591302859130760714048526344

BF * BFCB Page 1 of 3

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT
		08/31/2026	09/25/26	90,000.00	87,140.87

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
-----	-----		PURCHASES	2,858.62	-----
-----	-----		MISCELLANEOUS DEBITS	0.51	-----
-----	-----		PAYMENTS	-10,019.27	-----
08/11	08/11	7556374621211111111111	AUTO PAYMENT - THANK YOU	-10,019.27	-----

* * * * *
YOUR DEMAND DEPOSIT ACCOUNT WILL BE DEBITED 2,859.13 ON 09/10/26. M
* * * * *

BEGINNING IMMEDIATELY, CERTAIN ONLINE TRANSACTIONS WILL REQUIRE A M
ONE-TIME PASSCODE SENT TO THE CARDHOLDER'S EMAIL OR MOBILE PHONE. M
PLEASE CONFIRM YOUR CONTACT INFORMATION IS UP TO DATE TO AVOID DECLINED M
TRANSACTIONS. UPDATE NOW: WWW.MYCENTRALUPDATE.COM M
* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-800-472-1959. M

				***** NICK BURCH *****		341.44	-----
-----	-----			PURCHASES		341.44	-----
08/17	08/14	02305376227100193113633	MENARDS SEDALIA MO	SEDALIA	MO	15.76	-----
08/20	08/19	55263526232865474870694	HARBOR FREIGHT TOOLS 7	SEDALIA	MO	47.95	-----
08/21	08/19	02305376232100139681019	MENARDS SEDALIA MO	SEDALIA	MO	9.98	-----
08/24	08/20	02305376233100152580147	MENARDS SEDALIA MO	SEDALIA	MO	76.51	-----
08/28	08/26	02305376239100154386323	MENARDS SEDALIA MO	SEDALIA	MO	104.85	-----
08/28	08/27	02305376240500390968759	WESTLAKE HARDWARE #012	SEDALIA	MO	34.28	-----
08/31	08/27	02305376240100170230106	MENARDS SEDALIA MO	SEDALIA	MO	52.11	-----
				***** JUSTIN CROSS *****		80.00	-----
-----	-----			PURCHASES		80.00	-----
08/26	08/25	51043236237067411740133	NAEMT	6019247744	MS	80.00	-----
				***** FLORIAN HAMMER *****		617.24	-----
-----	-----			PURCHASES		617.24	-----
08/06	08/05	51160946218028115447593	WAL-MART #0219	SEDALIA	MO	343.76	-----
08/14	08/13	05436846226400078132601	WM SUPERCENTER #219	SEDALIA	MO	197.88	-----

AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
PURCHASES	0.00	0.000%	00.00%	PREVIOUS BALANCE 10,019.27
				PURCHASES - 2,859.13
				CASH ADVANCES - 0.00
				CREDITS + 0.00
CASH ADVANCES	0.00	0.000%	00.00%	PAYMENTS + -10,019.27
				OTHER CHARGES - 0.00
				FINANCE CHARGE + 0.00
				NEW BALANCE = 2,859.13

CURRENT PAYMENT DUE: 2,859.13	+ PAST DUE AMOUNT: 0.00	= TOTAL AMOUNT DUE: 2,859.13
-------------------------------	-------------------------	------------------------------

DIRECT INQUIRIES TO: BANKCARD SERVICES P.O. BOX 8100
JEFFERSON CITY, MO 65102 1-800-472-1959

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

SEDALIA, MO 65301

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
08/24	08/21	85140516234900010900013	Inter-State Studio & P	SEDALIA MO	75.60
		-----ERIC MEYERS-----			41.52
			PURCHASES		41.52
08/28	08/27	05436846240400074774705	WM SUPERCENTER #219	SEDALIA MO	41.52
		-----DONNIE MOREHEAD-----			13.62
			PURCHASES		13.62
08/31	08/29	05436846242400087032479	WM SUPERCENTER #219	SEDALIA MO	13.62
		-----RYAN NEWSOM-----			455.11
			PURCHASES		454.78
08/03	07/31	81949226213500167780128	TAILSCALE	TORONTO ON	11.00
08/03	08/01	82305096213500036549947	COGNITO-TEAM	COLUMBIA SC	49.00
08/04	08/03	55436876215262150658258	INNOSCALE	SEATTLE WA	12.00
08/17	08/14	82305096226500051081342	NINJAONE, LLC	TAMPA FL	212.52
08/19	08/18	82117556230500024571622	BACKBLAZE INC	SAN MATEO CA	162.00
08/31	08/31	12302026242000414039084	Wasabi Technologies, I	Boston MA	8.26
			MISCELLANEOUS DEBITS		0.33
08/03	07/31	81949226213500167780128	FOREIGN TRANSACTION FEE		0.33
		-----KATIE PATRICK-----			141.83
			PURCHASES		141.83
08/10	08/07	02305376220000663532287	USPS PO 2872540101	SEDALIA MO	82.00
08/11	08/10	02305376223000703475882	USPS PO 2872540101	SEDALIA MO	8.55
08/18	08/17	02305376230000697628547	USPS PO 2872540101	SEDALIA MO	13.05
08/25	08/24	02305376237000683691072	USPS PO 2872540101	SEDALIA MO	25.18
08/31	08/28	02305376241000750233745	USPS PO 2872540101	SEDALIA MO	13.05
*-----		-----ACCOUNTS PAYABLE-----			669.97
08/13			PURCHASES		669.97
08/31	08/10	55310206224485004199373	STAPLS0239122265000001	STAPLES.COM CT	119.97
08/31	08/29	82117556242500008144566	PRO-VISION, INC.	BYRON CENTER MI	400.00
	08/29	82117556242500008153906	PRO-VISION, INC.	BYRON CENTER MI	150.00
*-----		-----ROY PENNINGTON-----			498.40
			PURCHASES		498.22
08/03	07/31	55432866212201002944613	APPLE.COM/BILL	CUPERTINO CA	2.99
08/10	08/07	02305376220500517763392	WESTLAKE HARDWARE #012	SEDALIA MO	20.04
08/10	08/07	25140526220000012800013	KAYS BRIDAL & TUXEDO	SEDALIA MO	22.00
08/10	08/09	52653846221744778925209	HOTELBOOKING*SERV FEE	8007279059 UT	17.99
08/10	08/07	55263526220851218757243	HARBOR FREIGHT TOOLS 7	SEDALIA MO	66.93
08/11	08/10	72701786222264459796925	HOTEL RES-HILTON BRANS	DOVER DE	293.29
08/12	08/11	55436876224172246491797	HILTON HOTELS	BRANSON MO	49.01
08/13	08/12	88971456224500293880145	REMARKABLE	OSLO UN	5.98
08/19	08/18	55432866230207559333876	APPLE.COM/BILL	CUPERTINO CA	19.99
			MISCELLANEOUS DEBITS		0.18
08/13	08/12	88971456224500293880145	FOREIGN TRANSACTION FEE		0.18

Monthly statement

This is not a bill.

VISA

Pettis County Ambulance District

Account:

Pay cycle: Auto once monthly*

Statement Summary

Balance (from previous cycle)	\$19,698.56
Transactions	\$24,794.69
Fees	\$0.00
Adjustments	\$69.25
Payments	-\$19,928.44
Statement balance	\$24,634.06



Payments

DATE	TYPE	AMOUNT
08/01/2026	Autodraft	\$19,698.56
08/13/2026	AP Payment	\$229.88
Total		\$19,928.44



Fees

No fees were applied this statement period.

Adjustments

DATE	TYPE	AMOUNT
08/03/2026	AP Spend Adjustment	\$25.00
08/21/2026	AP Spend Adjustment	\$44.25
Total		\$69.25



Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
08/01/2026	****	MICROSOFT#G174368401	\$632.10	Jamie Luebbering
08/03/2026	****	MICROSOFT#G174741340	\$300.30	Jamie Luebbering
08/04/2026	****	VAIRKKO	\$954.69	Jamie Luebbering
08/04/2026	****	BTS*CDW DIRECT LLC	\$3,868.04	Jamie Luebbering
08/05/2026	****	CHECKR, INC CHECKR.COM	\$203.61	Jamie Luebbering
08/06/2026	****	CINTAS CORP	\$174.82	Jamie Luebbering
08/06/2026	****	CINTAS CORP	\$134.04	Jamie Luebbering
08/06/2026	****	CINTAS CORP	\$364.31	Jamie Luebbering
08/06/2026	****	Spectrum	\$263.59	Jamie Luebbering
08/07/2026	****	MOTOROLA SOLUTIONS ONLIN	\$2,390.32	Jamie Luebbering
08/11/2026	****	CENTRAL MISSOURI ELECTRI	\$968.70	Jamie Luebbering
08/12/2026	****	SOCKET FIBER	\$3,038.66	Jamie Luebbering
08/13/2026	****	T&W TIRE SAN ANTONIO	\$200.00	Jamie Luebbering
08/14/2026	****	MCCARTHY LEONARD AND KAE	\$725.00	Jamie Luebbering
08/14/2026	****	MICROSOFT#G177965831	\$14.90	Jamie Luebbering
08/14/2026	****	AUTOPAY/DISH NTWK	\$155.12	Jamie Luebbering
08/14/2026	****	HEALTH CARE LOGISTICS	\$229.88	Jamie Luebbering
08/15/2026	****	FOAMFRAT STUDIO	\$458.50	Jamie Luebbering
08/15/2026	****	STERICYCLE, INC	\$369.22	Jamie Luebbering
08/16/2026	****	AT&T MOBILITY EPAY	\$2,294.81	Jamie Luebbering
08/17/2026	****	BILL*BILL-26088135798	\$171.64	Jamie Luebbering
08/21/2026	****	CINTAS CORP	\$252.05	Jamie Luebbering
08/25/2026	****	CINTAS CORP	\$240.91	Jamie Luebbering
08/25/2026	****	AUTOPAY/DISH NTWK	\$157.12	Jamie Luebbering
08/27/2026	****	MICROSOFT#G180305588	\$5.22	Jamie Luebbering

DATE	CARD	MERCHANT	AMOUNT	NAME
08/28/2026	****	ZOLL DATA SYSTEMS INC	\$3,130.25	Jamie Luebbering
08/28/2026	****	JIMS TIRE	\$1,680.62	Jamie Luebbering
08/28/2026	****	Box, Inc.	\$193.32	Jamie Luebbering
08/29/2026	****	MCCARTHY LEONARD AND KAE	\$751.50	Jamie Luebbering
08/29/2026	****	MICROSOFT#G180693293	\$25.20	Jamie Luebbering
08/31/2026	****	MICROSOFT#G180846484	\$446.25	Jamie Luebbering
Total			\$24,794.69	



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.

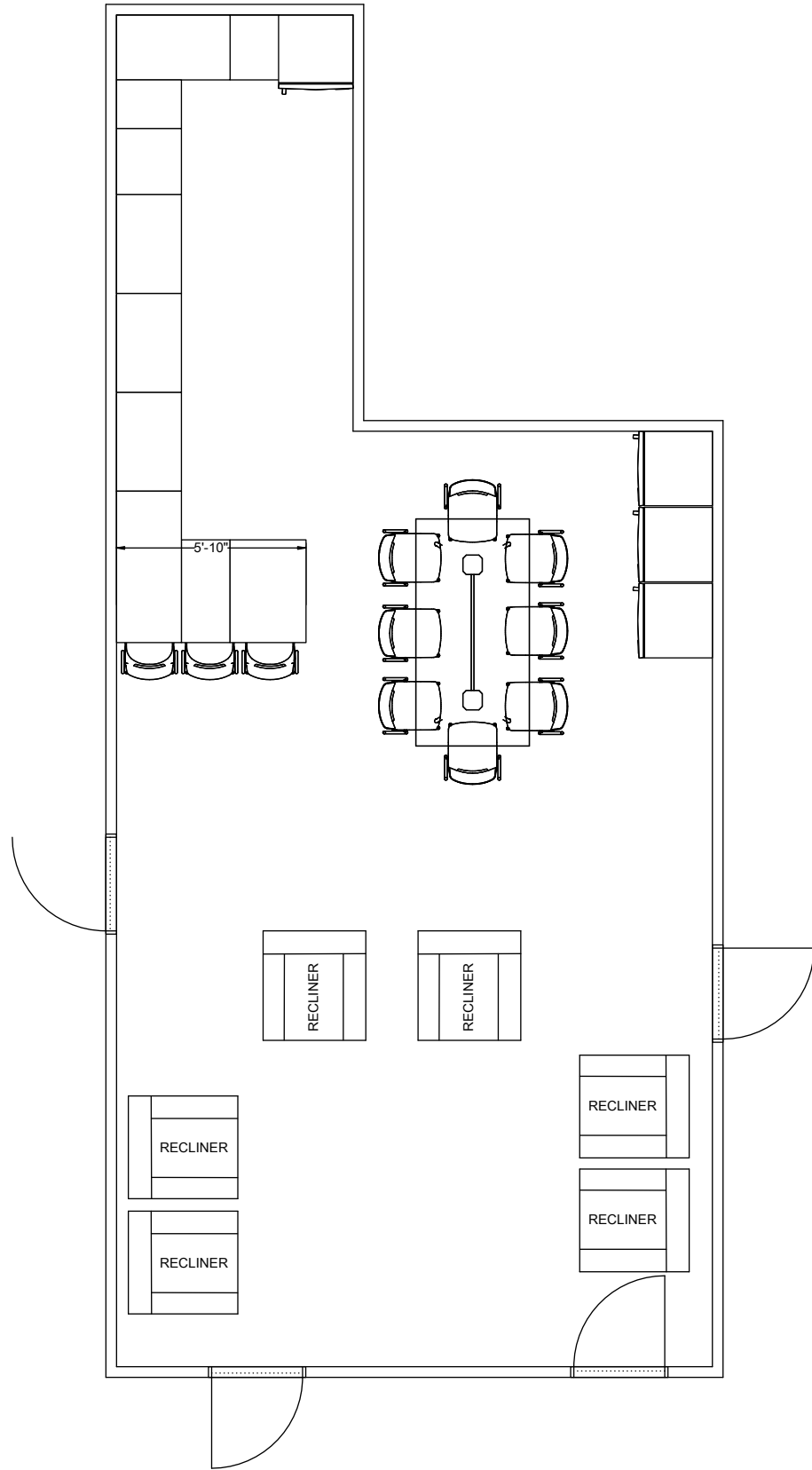
Foreign Currency Charge: If you make a Net Purchase in a foreign currency, the Cross Border and Currency Conversion Fee's fully described in our Terms and Conditions shall be applicable.

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

Pettis County Ambulance District #3 HQ - Dayroom



Duty-Built Engine Genuine Leather Recliner, Rocking

REVISIONS	DATE

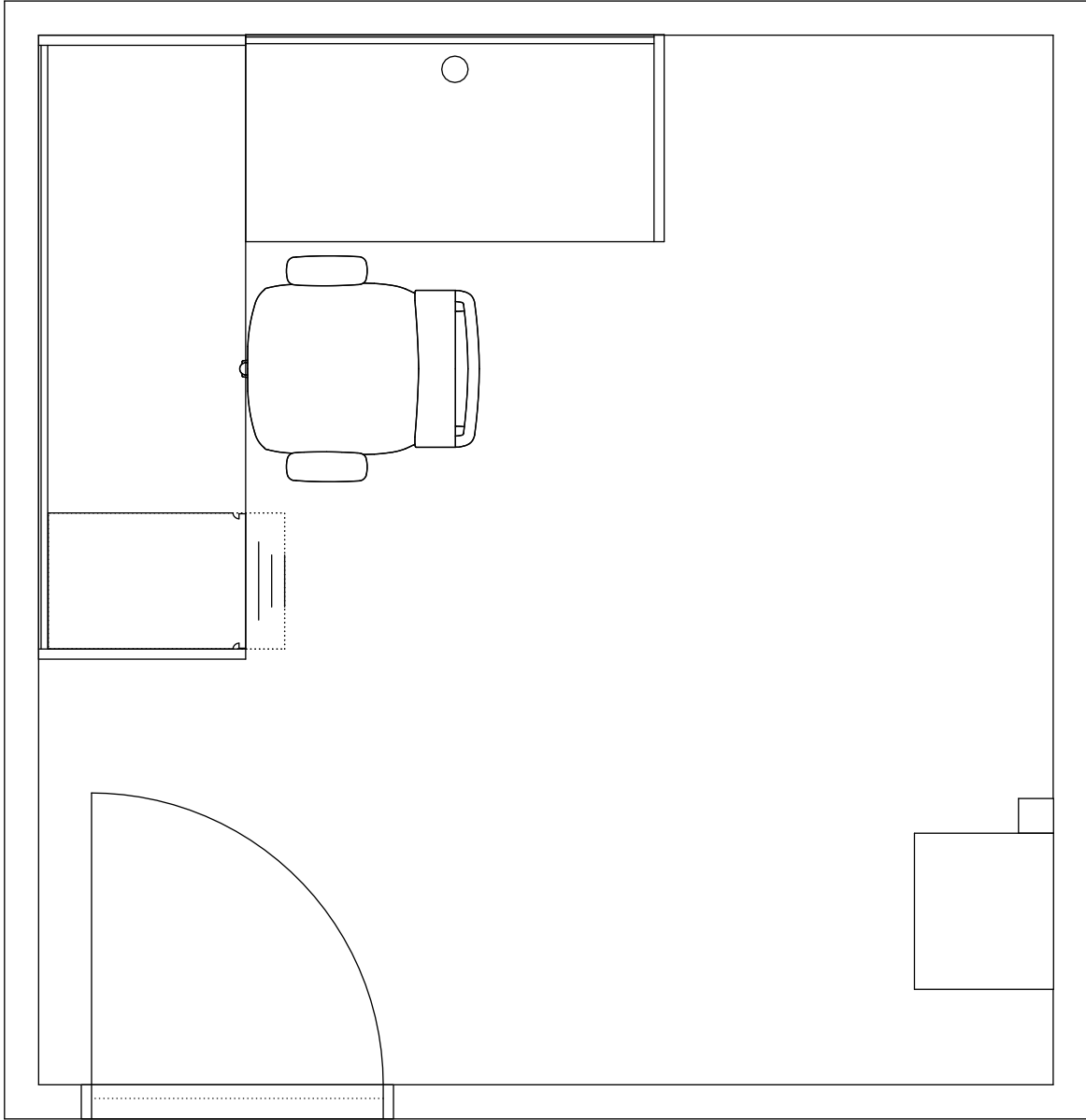
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WITHOUT WRITTEN APPROVAL
FROM MODERN BUSINESS
INTERIORS.

SALES: MCARTHUR	DESIGN: SKINNER
DATE: 02/23/2023	SCALE:
LOCATION:	CHECKED BY:

MODERN BUSINESS INTERIORS
14205 W. 95th Street Lenexa, KS 66215
PHONE: (913)387-1100

mbi

Pettis County Ambulance District #3 HQ - Private Office



REVISIONS	DATE

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FROM MODERN BUSINESS
INTERIORS.

SALES: MCARTHUR	DESIGN: SKINNER
DATE: 02/23/2023	SCALE:
LOCATION:	CHECKED BY:



MODERN BUSINESS INTERIORS
14205 W. 95th Street Lenexa, KS 66215
PHONE: (913)387-1100

Pettis County Ambulance District #3 HQ

1 of 1

	Room #	Item Code	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
1	Private Office		HON	HSN	HCT1MM .Z1 .A .H .M \$(2) .WP 40 .AL .SB .T	HON Mesh Mid-Back Task Chair Swivel Tilt Control Height and WidthAdjustable Arm Hard Casters Black Mesh Back Grade 2 Uph Whisper Vinyl Black Adjustable Lumbar Standard Base Black Frame Color	1	\$ 257.88	\$ 257.88
2	Private Office		HON	HCG	H10541X \$(L2STD) .LNR1 LNR1	10500 Series Cred Shell 72W x 24D x 29-1/2H Grd L2 Standard Laminates Natural Recon Natural Recon	1	\$ 428.40	\$ 428.40
3	Private Office		HON	HCG	H10561X \$(L2STD) .LNR1 LNR1	10500 Series Return Shell 29-1/2H x 48W x 24D Grd L2 Standard Laminates Natural Recon Natural Recon	1	\$ 322.98	\$ 322.98
4	Private Office		HON	HCG	H10502 \$(L2STD) .LNR1	10500 Series Floorstnd Full Ht Ped B/B/F 15-5/8W x 22-3/4D Grd L2 Standard Laminates Natural Recon	1	\$ 414.54	\$ 414.54
5	Dayroom		HON	HSN	HMG1 .N .E .ON .CBK	Motivate 4-Leg Stack Chair-Set/2 No Arm Standard Nylon Glide Onyx Charblack	4	\$ 335.58	\$ 1,342.32
6	Dayroom		HON	HSN	HMG3 .N .E .ON .CBK	Motivate Four Leg Counter Height Stool No Arm Standard Nylon Glide Onyx Charblack	3	\$ 236.04	\$ 708.12
7	Dayroom		HON	HTL	HTLC4284 .G S .N \$(L1STD) .A9	84"Wx42"D Rect Shaped Lam Top 2MM/Flat Charcoal No Grommets Grd L1 Standard Laminates Steel Mesh	1	\$ 510.30	\$ 510.30
8	Dayroom		HON	HTL	HT29FB4284 \$(P1) .P	Preside 29.5H Footed Base for 42x84 Top P1 Paint Opts Black	1	\$ 580.44	\$ 580.44
9	Dayroom		Firestation Furniture		DB-NENG-R-BL	Duty-Built Engine Leather Recliner - Black/Rocking	6	\$ 1,022.72	\$ 6,136.32
						Grand Total			\$ 10,701.30