Involce Items Report by GI Account Code/GL 1

GI Account Code/GI Date	** EVI **
de/GL Date	(GLINVRET)
Λ.	
Date:	Page:
Date: 02/09/16 Time: 11:07:54	н

	E 0001 120 0119	GL Account Code
01/15/4 01/15/4 01/15/4 01/15/4 01/16/4 01/23/14 02/03/14 02/03/14 02/03/14 02/03/14 02/03/14 02/03/14 02/03/14 04/17/14 04/17/14 04/28/14 04/28/14 04/28/14 04/17/14 04/28/14 04/28/14 04/17/14 05/11/14 05/11/14 06/10/14 06/10/14 06/10/14 06/15/14	1407 01/09/14	GL Date
GOODYEAR TITES & REBERK MOBERT ECKLES AMERICAN FRAILY MUTUAL MOBERT ECKLES AMERICAN FRAILY AND CIRASTING ILLC ALL SURA CHITAGORACULO ALL SURA CHITAGORACULO ALL SURA CHITAGORACULO ENYMERISE LEASING CO OSVALDO MUNOZ ENYMERISE LEASING CO OSVALDO MUNOZ ENTERRELI MUTUAL REINEU DIRECTON OF REVERNIES ENCAC AND MUTORALD ROSALIND O'HORA DONAL JONES ROXANNE MOMULLEN SHOOK, HARDY & BACON, A & DONAL JONES ROXANNE MUTUALINN SHOOK, HARDY & BACON, A & DONAL JONES ROXANNE MUTUANINO INFINITY SIGN SYSTEMS CHARRON HAMILION INFINITY SIGN SYSTEMS CHARRON HANDINGON INFINITY SIGN SYSTEMS CHARRON HANDINGON ENTERPRISE LEASING CO ROYALD DANG MOMODILUS ELACK AND MCDONALD DLANE DAVIS ELACK AND MCDONALD DAVIS ELACK AND MCDONALD DLAN	/14 ENTERPRISE LEASING CO OF	ate Vendor Name & Number
( 955) 14000748 ( 955) 14000758 ( 1279) 14000766 ( 1279) 14000766 ( 1279) 14000804 ( 1279) 14000804 ( 1279) 14000804 ( 1279) 14000819 ( 1277) 14000819 ( 1277) 14000819 ( 1289) 14000803 ( 1289) 14001003 ( 1289) 14001003 ( 1289) 14001003 ( 1289) 14001003 ( 1289) 14001003 ( 1289) 14001023 ( 1289) 14001023 ( 1289) 14001025 ( 12476) 14001025 ( 12476) 14001025 ( 12476) 15000047 ( 12476) 15000047 ( 12482) 15000047 ( 12482) 15000047 ( 12865) 15000047 ( 12865) 150000125 ( 12868) 150000125 ( 12868) 150000125 ( 12868) 15000125 ( 12868) 15000125 ( 12868) 15000125 ( 12868) 15000125 ( 12868) 15000125 ( 12868) 15000125 ( 12869) 15000125 ( 12869) 15000125 ( 12869) 15000125 ( 12869) 15000126 ( 12869) 1500026 ( 12869) 1500026 ( 12869) 1500026 ( 12869) 1500026 ( 12897) 1500026 ( 12897) 1500026 ( 12897) 1500026 ( 12897) 1500026 ( 12897) 15000286 ( 13900) 15000286	( 2604) 140007500	. 13
629980 0 1 629980 0 629980 0 63095 0 63095 0 631149 0 631149 0 631149 0 63149		Check
176026- CROW#13077506 CROW#14051294 CROW#14000386 1401817707136 CROW#11082891 930895 CROW#11082891 930895 CROW#11082891 CROW#13070014 CROW#13070736 CROW#13070736 CROW#1307346 CROW#1307346 CROW#1307346 CROW#14019675 CROW#140196861 CROW#1401968191 XXX1500001556 2415011 CROW#140197071	789061	Invoice
2 SETATE TERE PAY.  1 PROPERTY DAMAGE SHTULEMENT - 1 VEHICULAR ACCIDENT SETTLEMENT - 1 VEHICULAR ACCIDENT SETTLEMENT - 1 CHAIM OF KELLY KIREACK 1 VEHICULAR ACCIDENT SETTLEMENT - 1 CHAIM OF KELLY KIREACK 1 VEHICULAR ACCIDENT SETTLEMENT - 1 VEHICULAR ACCI		Itm Invoice Num Item Description
	1.00	Item Quantity
112,8100 2,800.0000 2,800.0000 2,900.0000 4,000.0000 1,357,1800 2,722.0000 4,212.5200 1,357,1800 2,722.0000 3,1713.1000 3,1713.1000 3,1713.1000 3,1713.2000 1,537,880 1,547,910 2,900.0000 2,900.0000 2,112,280 2,410.750 1,112,280 2,410.750 1,112,280 2,410.750 1,112,20	315.6000	Item Price
451,24 2,800.00 92.08 21,375.00 4,000.00 115.22 1,357.18 1,935.95 2,732.95 2,713.10 3,713.10 3,713.10 3,713.10 2,000.00 0,1119.20 0,1119.20 0,111.67 2,327.74 2,360.00 0,1119.20 1,118.20 1,200.10 2,118.20 1,200.10 2,118.20 1,200.10 2,118.20 1,200.10 2,118.20 1,200.10 2,118.20 1,200.10 2,118.20 1,200.10 2,118.20 1,200.10 342.28 4,623.74 4,517.38 4,623.74 4,517.38 4,623.74 4,517.38 4,623.74 4,118.20 1,200.10 1,210.67 2,710.00 1,210.67 2,710.00 6,721.00	315.60	Itm Qty *

#### Kansas City, MO P.D. \*\* LIVE \*\* (GLINVRPT)

6110 021 1000 B			6110 021 1000 B	dh Account Code
1845 01/ 02/ 03/ 03/ 03/ 05/ 06/ 08/ 08/ 08/ 08/ 09/	12/ 12/ 12/ 12/ 12/ 1017AL COUNT 75	11/ 11/ 11/ 11/ 11/ 10/ 10/ 10/ 10/ 10/	1407 08/3 09/ 09/ 09/ 09/ 09/ 09/ 09/ 09/	T
01/07/14 GORDON AND CHRISTINE JOH 02/12/14 CERL HENERSS 03/03/14 MIKE AROUNE 03/13/14 DE ARTHONY SHITH 03/13/14 DE ARTHONY SHITH 03/13/14 DE ARTHONY SHITH 03/12/14 PHE POPHAM LAW FIRM PC 05/12/14 PHE POPHAM LAW FIRM PC 05/16/14 ROBERT X BAILL II 07/12/14 REVICH BUNDY 08/07/14 LAWIGHTY TOWN SERVICE 08/07/14 CANDETA COLLINS 08/07/14 CANDETA COLLINS 08/07/14 MCGONAGIE SPENCER GAHAGA 09/09/14 MARC A AGESE	12/04/14 CANICE HROWN 12/16/14 TERWANN MEDICAL CENTER 12/16/14 TYLER D BERSON 12/17/14 ALL CITY TOW SERVICE 75		08/14/14 CITY TREASURER OF K C, M 08/15/14 CARD CENTER 09/02/14 SMIERRERISH LEASING CO OF 09/02/14 NICK'S GOOD TIMES TOW LL 09/02/14 AULEN'S AND KELLY HUMDHERY 09/12/14 LAW OFFICES OF MARK G MC 09/12/14 LAW OFFICES OF MARK G MC 09/12/14 D. & G COR WASH. TWC	GL Date Vendor Name & Number
(15214) 140007409 (15285) 140008370 (15296) 140008993 (1529) 140009194 (13143) 140009194 (13143) 150001252 (15459) 150001252 (15458) 150001253 (15458) 150002534 (15522) 150002618 (14624) 150002619 (15525) 150002619 (15525) 150002619 (15525) 150003618		( 951) 15004011 ( 951) 15004011 ( 1157) 150004012 ( 1158) 150004456 ( 2504) 150004725 ( 1258) 150004735 ( 1568) 150004735 ( 15706) 150004948 ( 15706) 150005404 ( 15738) 15000550 ( 15738) 15000555 ( 15738) 15000555 ( 15747) 150005603	( 2214) 150002865 ( 6671) 150002999 ( 2604) 150003327 (15597) 150003116 ( 8569) 150003116 ( 8569) 150003116 ( 15627) 150003166 ( 15627) 15000303646 ( 15627) 150004009 ( 17644) 150004009	Kansas City, MO P.D.  Divoice Items Report  PO Number
409 62932 370 63192 993 63400 154 63471 156 64231 159 64231 15252 64446 164749 164847		1111 65415 1111 65415 1112 65432 65432 166 65462 197 65936 65528 65528 6574 65774 65776 65776 65779 65779 65779		port by Gn A  port by Gn A  Check  er Number
CRN#113089669- CRN#13090953 CRN#13090953 CRN#13075312 CRN#11010244 CRN#11018225A XXX1500001877 XXXX1500001880 CRN#13046336 CRN#13046336 CRN#13046336	CRN#14-073454 CRN#14051478 CRN#14051478 CRN#14051478 CRN#14082749	126502- 126502- 04280 32077 04280 32077 0HWH14052027 CRWH14057465 CRWH14057465 CRWH1405933 CRWH1407935 CRWH14070491 CRWH14070491 CRWH14070491 CRWH14070491 CRWH14070491 CRWH14070491 CRWH14070491	CRN#14023152 XXXL500002232 71XOBN CRN#14057465 XXXL500002555 XXXL500002555 CRN#14035346 CRN#14056830 CRN#1401434	Kanhas City, MO P.D. ** LIVE ** (GLINVR  Divoice Items Report by GL Account Code/GL Date  Check Invoice Itm  PO Number Number Number Num
1 VERTICILAR ACCIDENT SETTLEMENT - 1 PROPERTY DAMAGE SETTLEMENT - 1 PROPERTY DAMAGE SETTLEMENT - 1 SETTLEMENT - CRN #13-051533 1 SETTLEMENT - CRN #13-051533 1 SETTLEMENT - WEALOT V PELOPSKY ET AL 1 ALFREDO PONCE 1 MICHAEL BURDINE V MCINERNEY, ET AL 1 CHECK #64544	H	1 205/75815 DURO TIRE 669-000-055 2 STRATE TIRE TRX 2 STRATE TREE 2 STRATEMENT - UNELCOLLAR ACCLIDENT SETTLEMENT - 1 VERICOLLAR ACCLIDENT SETTLEMENT SETTLEMENT - 1 VERICOLLAR ACCLIDENT SETTLEMENT SETTLEMENT - 1 VERICOLLAR ACCLIDENT SETTLEMENT - 1 VERICOLLAR ACCLIDENT SETTLEMENT SETTLEMENT - 1 VERICOLLAR ACCLIDENT SETTLEMENT SETTLEMENT SETTLEMENT - 1 VERICOLLAR ACCLIDENT SETTLEMENT SETTLEMENT SETTLEMENT SETTLEMENT SETTLEMEN	1 VEHICULAR ACCIDENT SETTLEMENT 1 STOP STICK INCLIDENT (2 CARS) - 1 VEHICLE RENTAL FOR ERISTIN HERVENER 1 VEHICULAR ACCIDENT SETTLEMENT 1 INV #0053199 1933 FORD F-150 2 INV #0053197 2002 CHEVROLET 1 VEHICULAR ACCIDENT SETTLEMENT -	(GLINVRPY) Pagg: 2  3L Date: 02/09/16  Time: 11:07:54  Itm Invoice Num Item Description
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 1.00 2.00	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	1.00 1.00 1.00 1.00 1.00	Item Quantity
41,9000 500.0000 1,736,0000 1,500.0000 1,000.0000 99,999.0000 1,920,000.0000 2,880,000.0000 575,0000 49,200.0000 32,800.0000 32,800.0000	844,7600 2,690,6900 17,037,2000 1,303,2900	50.000 66.4300 632.9900 2,449.4500 1,010.3000 2,111.5000 2,151.5000 2,657.4800 1,0500 2,172.6700 2,172.6700 2,172.6700 2,172.6700	734.4000 730.4800 304.9400 2,300.0000 75.0000 150.0000 320.0000 320.0000 4,515.2100	Item Price
41.90 500.00 1,736.00 1,50.00 1,00.00 99,999.00 100,000.00 1,920,000.00 2,880,000.00 575.00 400.00 32,800.00 32,800.00 296,666.00	2,690,69 2,690,69 17,037.20 1,303.29 183,605.74	50.00 132.86 1.00 632.99 2,449.45 889.92 1,010.30 2,670.82 201,000.00 2,657.48 1,082.07 2,379.05	734.40 730.48 304.94 2,300.00 150.00 320.00 820.85	Itm Qty * Itm Frice

Invoice Items Report by GL Account Code/GL Date

(GLINVEPT)

Page: 3 Date: 02/09/16 Time: 11:07:54

		GI Account Code
GRAND TOTAL COUNT 99	TOTAL COUNT 24	1845
99 H H D	T 24	GL Date  09/18/14 09/35/14 09/30/14 10/24/14 10/29/14 10/29/14 10/31/14 12/19/14
		Vendor Name & Number
		Check 20 Number Number (15655) 150003956 65339 (15663) 150004241 65391 (15663) 150004742 65402 (15688) 150004678 65542 (14932) 150005137 65644 (12714) 150005137 65664 (15797) 150006512 65638 (15791) 150006506 66638
		Check Number 65334 65391 65405 65644 65644 65644 65668 66038
		Invoice Vun Number Num CRN#1462359 1 CRN#14662934 1 XXX1500003552 1 XXX1500004001 1 XXX1500004002 1 CRN#14062934 XXXX1500005266 1
		Itim Invoice  Num Item Description  1 Servilender - CLAIM  1 DENTILENDER - PELOFEKY, ET AL  1 CRN 14-6294 SETTLENDER - ELON -  1 ATTORNEY FEES AND EXCENSES
÷		Item Quan
		Them Quantity Quantity 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
		Item Price 1821,5000 180,0000 247,0000 506,1800 34,255,7300 19,714,7500 94,7500 33,500,0000
5,669,138.55	5,485,532,81 \	Itm Qty * Itm Price  1821.50 180.10 247.00 247.00 246.73 19,614.75 34,255.73 19,674.75 33,000.00 13,545.00

\*\*\* BND OF REPORT \*\*\*

	·	6110 021 1000 B	GL Account Code
06/02/15 06/02/15 06/11/15 06/11/15 06/11/15 06/22/15 06/22/15 06/24/15 07/06/15 07/14/15 07/14/15 07/27/15 07/27/15 07/27/15	03/26/15 03/26/15 04/02/15 04/16/15 04/16/15 04/16/15 04/23/15 04/23/15 04/30/15 04/30/15 05/27/15	1407 01/14/15 01/14/15 02/03/15 02/03/15 02/03/15 02/03/15 02/24/13 02/25/15 02/25/15 02/25/15 03/14/15 03/18/15	GD Date
LEANTE BOYCE  LIZERO ARAIZA  DIRECTOR OF REVENUE, CRE  HENDRICK COLLISION CENTE  KONALD AND DORDERY RUSSE  GARY CROSSLEY FORD  MARTLY M GORIN FC  ENTERPAISE LEASING CO OF  CRAIG COONE  FALIAND RUNAREZ-GOMEZ  ANEL PLASCENCIA TRESO  GEICO INDEMNITY CO  GEICO INDEMNITY CO  MARCHANA  DEMESEY & KIDMINTEY CO AS  DEMESEY & RUNTER  TRAVETTA JENKINS  USAA CASUALITY MUSURANCE  JUNN CARCIA		WILLIAM SCHLICHT  E DENAMMY RECK  ENTERPRISE LEASING CO OF  GALLAGHER BASSETY SHRVLC  ENTERPRISE LEASING CO OF  GALLAGHER LASSENG CO OF  GHERLAL WALLAGE  ENONN & CROUPEN LAW FIR.  ENONN & CROUPEN LAW FIR.  ENTERPRISE LEASING CO OF  WILLIAM GATES  GRISHAM AUTO SERVICE	Vendor Name & Number
(1.5973) (1.2993) (1.2893) (1.6007) (1.6007) (1.6003) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028) (1.6028)	(15895) (15895) (15895) (2604) (2604) (2604) (2604) (2604) (2604) (2604) (2604) (2604) (2604) (2604) (15957) (15957) (15967) (15967) (15969) (15969)	(15795) (15794) (15799) (2604) (15801) (2604) (15801) (2604) (15843) (12130) (12130) (12130) (12130) (12130) (12130) (15872) (15877)	Kansas C: Invoice :
160000702 160000702 160000940 160000921 160000921 1600001176 160000155 16000155 160001756 160001756 160001756 160001756 160001756 160002257 160002257	150009272 150009325 150009412 150009819 150009810 150001097 150010026 150010026 150010454 150010454 150010454 1500000478	150007075 150007074 150007225 150007369 150007369 150007369 150008344 150008345 150008345 150008345 150008345 150008345	Kansas City, MO P.D. Invoice Items Report PO Number 1
67259 67359 67321 67321 67346 67378 67378 67412 67459 67465 67526 67526 67526 67536 67603 67603		66146 66153 66257 66358 66351 66361 66416 66420 66421 66421 66421 66421 66421	D. **  xt by GL.  Check  Number
CRWH15031208  CRWH15031208  CRWH15030597  CRWH14069461  CRWH15031208  CRWH14069461  CRWH15031208  CRWH140626298  CRWH14062799  CRWH140646499  CRWH1500454690  CRWH1500454690	CRW#15016596 CRW#15016596 CRW#1501617988 5179378 5231551 CRW#15018017 5773980 5374253 CRW#15016596 CRW#15006553 CRW#15006553 CRW#15007527 CRW#15007527 CRW#15003397 CRW#15033397 CRW#15031670	CRN#14089954 CRN#14091015 CRN#14081670 4443103 CRN#14081670 4526495 CRN#14020152 CRN#14020152 CRN#14020152 CRN#14090402 CRN#14090402 CRN#15010260 CRN#15010260	** LIVE ** (GLINVR by Gi Account Code/Gi Date by Check Invoice Itm Number Number Num
4444444444444	. 4 4 4 4 4 4 4 4 4 4 4 4 4 4	 	ਰ
		SEPTLEMENT - CLAIM  SETTLEMENT - CLAIM  VERICULAR ACCIDENT SETTLEMENT - DWAYNE AND ELLYSE COLLINS V BOEC, ET VERICULAR ACCIDENT SETTLEMENT -	Page: 1 Date: 03/08/16 Time: 08:06:32 Invoice Item Description
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Item Quantity
271.0000 7,703.5100 7,703.5100 81.8800 1,1048.2600 1,1048.2600 157.2600 12,000.000 227.7900 227.7900 227.7900 227.7900 24.200.0000 1,596.2000 1,596.2000 1,596.2000 2,422.0200 1,596.2000 2,422.0200 2,422.0200 2,422.0200 3,140.0000 3,140.0000 3,140.0000 3,140.0000 3,140.0000	1,443.4700 1,443.4700 3,950.0000 3,700.0000 537.2500 1,019.4000 145.8700 70.2200 134.0700 893.4500 663.3200 4,079.6100 1,662.0600	1,630.6600 2,810.0800 250.0000 118.8900 1,801.5300 888.4100 1,754.3100 35,000.0000 403,139.0000 3,806.3300 1,010.1000 883.7100	Item Price
271.00 3,185.25 7,703.51 851.88 1,048.26 1,57.26 157.26 12,000.00 277.79 2,422.02 1,390.67 2,422.02 1,390.00 1,590.67 2,422.02 1,390.00 2,422.02 1,390.00 2,422.02 1,390.00 2,422.02	350.00 1,443.47 3,950.00 5,700.00 5,700.00 5,700.00 5,700.00 1,019.40 1,45.87 70.22 1,34.07 893.45 663.32 2,5550.33 2,5550.30 1,642.06	1,630.66 2,810.08 250.00 118.89 1,801.53 888.53 1,754.31 35,000.00 403,139.00 3.806.23 1,010.10	Itm Qty *

### Kansas City, MO P.D. \*\*

LIVE \*\*

Invoice Items Report by GL Account Code/GL Dat

08:06:32	Time:	t e
03/08/16	Date:	

B 6110 021 1000 B 6110 021 1000 B Account Code 1407 1845 01/22/15 03/03/15 03/03/15 03/18/15 04/16/15 04/24/15 12/16/15 12/16/15 12/21/15 10/06/15 10/13/15 10/13/15 10/21/15 09/04/15 09/17/15 10/01/15 08/25/15 08/25/15 09/02/15 10/27/15 10/27/15 83 12/11/15 11/18/15 11/18/15 08/17/15 08/17/15 08/03/15 09/04/15 09/02/15 10/06/15 08/25/15 08/17/15 12/08/15 12/08/15 12/08/15 11/18/15 10/06/15 10/06/15 £ Date CITY TREASURER OF K C, M
CITY TREASURER OF K C, M
ENTERPRISE LEASING CO OF
ENTERPRISE LEASING CO OF
ENOMN & CROUPPEN LAW FIR
CITY TREASURER OF K C, M CASTLE LAW OFFICE OF KC CLIFTON ELLIS AND REGINA STATE FARM INSURANCE Vendor Name & Number DONNA WATSON ST LUKE'S HOSPITAL BARBARA JOHNSON INNOVATIVE AUTO LLC TIFFANY POWELL KEITH AND MARSHA FELIX
TRAVELERS INSURANCE COMP GERALD AND DIANA MADISON THOMAS PLAMBECK MARTIN M GORIN PC DEBRA AND RICHARD WICKIZ МІСНВІЛЕ СОПОВАЛ CONSUELO ROSS KRISTIN HEAVENER VERLIE MORTON HAROLD DUDLEY SOPHIA WASHINGTON BRANDI AND VICKIE GRAVES USAA CASUALTY INSURANCE JOSEUA AND ANNA SUERMANN CONKLIN FANGMAN INVESTME VONETTA CANN MARIA ROSALES AND ANTONI DOMINIC BERNAL JOHN AND ANNA SAYRE MO STATE HIGHWAY PATROL ENTERPRISE LEASING CO OF ENTERPRISE LEASING CO OF BRANDON PIERE ဗ ( 2214) ( 2214) ( 2604) ( 2604) ( 2604) ( 12130) ( 2214) ( 3987) (16167) (5779) (6358) ( 2604) ( 6853) (15452) (1116) (15876) (15912) (13282) (16222) (16099) (16224)(16132) (16179) (16119) (16117)(16100) (16091) (16234)(16082) (16090) (16072)1469) 2604) 160005651 ) 160004945 ) 160004946 ) 160004523 ) 160005076 160004255 ) 160004256 160004055 160004056 160003312 160003536 150008988 150008361 160005919 160005756 160005670 160005459 160005404 160005571 160004450 160004327 160003975 160004089 160003313 160003225 160002993 160002844 160002935 160002651 160002767 160002766 160002509 160002416 150009984 150010262 150008360 150007428 160003824 160003113 PO Number Number 66180 66481 66487 66574 66857 67862 67885 67927 67928 68007 68038 68130 68129 68133 67783 67801 68253 68268 68160 68233 68132 68217 67814 68539 CRN#14078992 CRN#14037540-CRN#14037540 XXXX150000691.1 CRN#15007277 CRN#15024750 CRN#15050203 CRN#15011257 CRN# 14023152 CRN#15060360 CRN#15074693 CRN#15072727 CRN#15034191 CRN#15062406 FP#153182494 FP#153182494 CRN#15077589 CRN#15083146 CRN#14081987 CRN#15045978 CRN#15052639 CRN#15~052639 CRN#12045940 CRN#15017888 CRN#15026801-CRN#15064559 CRN#15017888 7001178 6968097 CRN#14005178 6718303 CRN#14078261 CRN#15052800 CRM#15-011257 6509589 CRN#15082330 CRN#14073454 CRN#15056651 CRN#15053573 CRN#15040074 CRN#15049613 Invoice Number Itm Num SETTLIEMENT - CLAIM
SETTLIEMENT - CLAIM SETTLEMENT - CLAIM
VEHICULAR ACCIDENT SETTLEMENT
VEHICULAR ACCIDENT SETTLEMENT SETTLEMENT - CLAIM VEHICUIAR ACCIDENT SETTIEMENT VEHICUIAR ACCIDENT SETTIEMENT VEHICUIAR ACCIDENT SETTIEMENT -VEHICULAR ACCIDENT SETTLEMENT - VEHICULAR ACCIDENT SETTLEMENT - VEHICULAR ACCIDENT SETTLEMENT -VEHICLE RENTAL FOR TYNETTA JENKINS VEHICLE NENTAL FOR DEBRA WICKIZER VEHICULAR ACCIDENT SETTLEMENT -VEHICULAR ACCIDENT SETTLEMENT -VEHICULAR ACCIDENT SETTLEMENT VEHICULAR ACCIDENT SETTLEMENT Item Description SETTLEMENT - CLAIM SETTLEMENTS CRN #15-017888 VEHICULAR ACCIDENT SETTLEMENT VEHICULAR ACCIDENT SETTLEMENT VEHICULAR ACCIDENT SETTLEMENT -VEHICULAR ACCIDENT SETTLEMENT VEHICULAR ACCIDENT SETTLEMENT VEHICLE RENTAL FOR YYZONNE CANN VEHICULAR ACCIDENT SETTLEMENT VEHICLE RENTAL FOR JOHN GARCIA VEHICULAR ACCIDENT SETTLEMENT Invoice VEHICULAR ACCIDENT SETTLEMENT -CHECK #68079 USAA CASUALTY INSURANCE VEHICULAR ACCIDENT SETTLEMENT -VEHICULAR ACCIDENT SETTLEMENT VEHICULAR ACCIDENT SETTLEMENT VEHICULAR ACCIDENT SETTLEMENT EHICULAR ACCIDENT SHTTLEMENT CRN 15-24750 Quantity Item 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.001.00 1.00 4,595.0000 25,000.0000 250,000.0000 233.1900 36,000.0000 8,932.9200 1,093.4900 1,037.8400 22,000.0000 1,990.6900 15,541,0500 4,580.9500 23,500.0000 761,5200 3,172,1000 331,0000 9,153,5300 876,4400 550.0000 3,972.4400 2,033.0000 596.0000 240.0000 156.0100 173.4900 1,742.0900 7,425.0000 1,435.2000 236.7500 4,675.0000 1,212.1000 1,028.1800 1,194.2200 2,410.5600 2,336.9900 Item Price 146,6500 382,4000 148.9300 162.6400 1,037.84
22,000.00
1,990.69
4,595.00
25,000.00
250,000.00 1,194.22 4,675.00 1,212.10 15,541.05 985,541.86 4,580.95
1,435.20
1,435.25
382.45
382.45
36,000.00
46,65
36,000.00
31,172.10
3,172.10
331.00
9,153.53
876.44
1,093.49 148.93 23,500.00 Itm Qty \*
Itm Price 550.00 3,972.44 2,033.00 596.00 240.00 156.01 761.52 1,028.18 1,100.00 2,410.56 2,336.99 162.64 7,425.00 1,742.09 223.19 173.49

(GLINVRPT)

Invoice Items Report by GL Account Code/GL Date

Page: 3 Date: 03/08/16 Time: 08:06:32

6110 021 1000 B GL Account Code 1845 TOTAL COUNT 23 05/14/15 05/20/15 05/20/15 05/20/15 05/20/15 05/20/15 10/06/15 08/03/15 09/11/15 09/17/15 07/21/15 08/03/15 08/03/15 10/06/15 GL Date CELIA MEZA

BROWN & CROUPEN LAW FIR (
GOODYEAR TIRE & RUBBER C (
GOODYEAR TIRE & RUBBER C HEATHER A BURGESS ANTHONY YATES CARD CENTER Vendor Name & Number HOLMAN SCHIAVONE LLC EDITAMAN & THOMPSON LIC CITY TREASURER OF K C, M HANKINS, CONKLIN PC KIMBERLY GARRETT KIMBERLY GARREIT DELORIS SUE GARRETT CHRISTOPHER ROSS GLAD RENTS (12130) ( 951) ( 951) ( 6671) ( 2214) (16122) (16127) (15973) (15974) (15974) (15974) (1351) (11972)(10139) (16059) 160004316 1,60003424 160004034 160004033 160003749 160003639 160002328 160002328 160002367 160002029 160001378 160000321 160000320 160000319 160000353 160000223 PO Number Number Check 67949 67983 68107 68128 67643 67647 67647 67197 67439 67187 67196 67146 67184 68200 67570 CRN#15053602 XXX1600002983 XXX1600002984 XXX1600002981 CRN#15021993 CRN#15024750 CRN#05023202 130008 130008 XXX1600003140 FP#151841947 CRN#14-023152 CRN#15039840: XXX16000000294 1416-CV28878 XXX16000000293 Invoice Number Itm Num 1 SETTLEMENT - CLAIM CRN #15-21993
1 SETTLEMENT CLAIM CRN 15-24750
1 SETTLEMENT CLAIM CRN 05-023202
1 SETTLEMENT CLAIM CRN 05-023202
1 SETTLEMENT CLAIM CRN 05-023202 DT000-019910MI P205/55K16 TIRES ANGELA MITCHEM V BOPC ANGELA MITCHEM V BOPC SETTLEMENT MARSHA'E SMITH V BOPC, ET AL SETTLEMENT - CLAIM SETTLEMENT CLAIM FP#151841947 195/60R15 EAGLE RS-A 732-401-500 NICHOLAS ROSE V BOPC SETTLEMENT - CLAIM Item Description Invoice STATE TIRE TAX Quantity Item 1.00 1.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00 1.00 1.00 1.00 1,500,000.0000 604.6800 44.9700 139.8000 10,000.0000 20,000.0000 10,000.0000 7,500.0000 116.4600 1,012.0400 250.0000 Item Price 250,0000 250,0000 .5000 1,558,210.98 1,500,000.00 115.00
1,012.04
250.00
250.00
250.00
7,500.00
116.46
10,000.00
139.78
1.00
604.68
44.97
279.60
10,000.00 Itm Qty \*
Itm Price

2,543,752.86

\*\*\* KND OF REPORT \*\*\*

TOTAL 106

GRAND

(GLINVRPT)

Invoice Items Report by GL Account Code/GL Date

Page: 1 Date: 01/17/17 Time: 11:03:58

MONTHAN ITEMS & RUBBERS C	GL Account Code		GL Date	Vendor Name & Number	PO Number	Check Number	Invoice Number	Itm Num	Invoice Item Description	Item Quantity	Item Price
1407 0.1/4/16 BRITSHILES EINBERG CO 0/ (264) 16000223 63772 7934284   BRITSHIL, OAK SONEEN MOSETHORONS   1.00 07/11/16 GOODYDAN TIME & BRITSHING CO 9/ (291) 160002986 63902 130056A   2 STATE TIME TAY   2 CONTROLLED MODELLE			1 1 2 2 2			1		Ì			
COOCYMENA TIME & NUMBER C ( 951) 150004596 65992 12036A 12036A 2 2077 CRILL MACTAN MACTAN E STRIM CONCERN CONTRACT CONTR	5110 021 1000 B		01/04/16	ENTERPRISE LEASING CO OF		68672	7926284	<b></b>	RENTAL, CAR SOPHIA WASHINGTON	1.00	702.0100
COONDEAN TIME & RUBBER (			02/11/16	GOODYEAR TIRE & RUBBER C	_	68902	132036A	μ	235/50ZR18 MICHELIN RADIAL X	2.00	194.7000
ERTERENTIA INACIANI (3274) 160007485 68995 CURNISCORARA ACCIDENT ESTTLAMBRY (120) 160007487 68955 CURNISCORARA ACCIDENT ESTTLAMBRY (120) 160007487 68955 CURNISCORARA ACCIDENT ESTTLAMBRY (120) 160007487 68953 83161669  BANK MAD KORDARLE (3213) 160007497 68953 83161669  BANK MAD KORDARLE (3213) 160007497 68953 83161669  BANK MAD KORDARLE (3213) 160007497 68953 83161669  BANK MAD KORDARLE (3213) 160007499 839077 68953 8316169  BANK MAD KORDARLE (3214) 160007499 839077 68953 8316169  BANK MAD KORDARLE (3214) 160007799 8307773 61602235 790 8287 8162160225 790 8287			02/11/16 01/11/20	GOODYEAR TIRE & RUBBER C	_	68902	132036A	N	STATE TIRE TAX	2.00	.5000
BARKAN AND DESCRIETATION NOTES   160907464   66999   COMMISCORAR ACCURRENT SETTLEMBRET   1.00			02/11/16	TEKELA SMITH	_	68907	CRN#15-087124	щ	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,856.0900
RETERIARISE LARSING CO DY (2604) 16000745 (8955 CENN\$15.07.768   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007457 (8955 CENN\$15.07.768   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007450 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007680 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007680 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007680 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007680 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007680 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007680 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160007680 (8995   2021775 20160225   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160009260 (8996   20218   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160009204 (8996   20218   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160009205 (8996   20218   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160009207 (8996   20218   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160009207 (8996   20218   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160009207 (8996   20218   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 160009207 (8996   20218   VEHICULAR ACCIDENT SETTLEMENTY   1.00   RETERIARISE LARSING CO DY (2604) 170000212 (8996   20218   202			02/19/16	BYRON AND LORRIE GONTERM		68950	CRN#16005207	ц	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,548.7000
ENTERRALISE LIABATING CO OF (2604) 150007589 68979 CERRITOCHAR ACCIDENT SETTLEMENT. 1.00  SAN FRANCISCO ANTORETURE (15951) 150007589 68979 CERRITOCHAR ACCIDENT SETTLEMENT. 1.00  SAN FRANCISCO ANTORETURE (15951) 150007789 2807175 20150225 1 INV \$40160225 YOW REF \$406405 1.00  SAN FRANCISCO ANTORETURE (15951) 150007789 2807175 20150225 1 INV \$40160225 YOW REF \$406405 1.00  SAN FRANCISCO ANTORETURE (15951) 150007789 2807175 20150225 1 INV \$40160225 YOW REF \$406405 1.00  SAN FRANCISCO ANTORETURE (15951) 150007789 2807175 20150225 1 INV \$40160225 YOW REF \$406405 1.00  SAN FRANCISCO ANTORETURE (15951) 150007789 2807175 20150225 1 INV \$40160225 YOW REF \$406405 1.00  SAN FRANCISCO ANTORETURE (15951) 150007826 69910 CERRITOCHAR ACCIDENT SETTLEMENT . 1.00  STANFOLD LAW FIRM LLC (15120) 150008258 69917 6817021 INV \$40160225 YOW REF \$401405 1.00  CERTER STANFOLD LAW FIRM LLC (15120) 150008258 69917 6817021 INV \$40160225 YOW REF \$401405 1.00  CAND CERTER CONTROLL (15120) 150008258 69917 6817022 INV \$40160225 YOW REF \$401405 1.00  CAND CERTER CONTROLL (15120) 150008258 69917 6817022 INV \$40160225 YOW REF \$401405 1.00  CAND CERTER CONTROLL (15120) 150008258 69917 6817022 INV \$40160225 YOW REF \$401405 1.00  CAND CERTER CONTROLL (15120) 150008268 69918 CERRITOCHAR ACCIDENT SETTLEMENT . 1.00  DERORAL S GOURSEAN LAW LLC (15120) 150008269 69918 CERRITOCHAR ACCIDENT SETTLEMENT . 1.00  DERORAL S GOURSEAN LAW FIRM (1612) 15000826 69910 CERRITOCHAR ACCIDENT SETTLEMENT . 1.00  DERORAL S ALBERT C (951) 150009404 69966 132783 INV \$40100148 ACCIDENT SETTLEMENT . 1.00  DERORAL S ALBERT C (951) 150009404 69966 132783 INV \$40100148 ACCIDENT SETTLEMENT . 1.00  DERORAL S ALBERT C (951) 150009404 69966 132783 INV \$40100148 ACCIDENT SETTLEMENT . 1.00  DERORAL S ALBERT C (951) 150009404 69966 132783 INV \$40100148 ACCIDENT SETTLEMENT . 1.00  DERORAL S ALBERT C (951) 150009404 69966 132783 INV \$40100148 ACCIDENT SETTLEMENT . 1.00  DERORAL S ALBERT C (951) 150009404 69966 132783 INV \$40100148 ACCIDENT SETTLEMENT . 1.00  DERORAL S ALBERT C (951) 1500			91/35/50	BLACK AND MCDONAED	_	53689	CRN#15082977	μ	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,566.4000
RATIONALISM MADALING CO UK (240) 1000/0439 6893 381669 RAND REDUCTION AUTORETURE (15541) 1600/050 6891 20160235 1 VERICULAR ACCIDENT SETTLEMENT 1.00 RETURNING AUTORETURE (15541) 1600/0792 8207175 20160235 1 INV #30160235 70W REF #8644646 1.00 RETURNING LAW FIRM LLC (15541) 1600/07928 9207175 20160235 1 INV #30160235 70W REF #8644646 1.00 RETURNING LAW FIRM LLC (15541) 1600/07928 9207175 20160235 1 INV #30160235 70W REF #864464 1.00 RETURNING LAW FIRM LLC (15542) 1600/07928 9207175 20160235 1 INV #30160235 70W REF #864464 1.00 RETURNING LAW FIRM LLC (15542) 1600/07928 9207175 20160235 1 INV #30160235 70W REF #864464 1.00 RETURNING LAW FIRM LLC (15542) 1600/07928 9207175 20160235 1 INV #30160235 70W REF #864464 1.00 RETURNING LAW FIRM LLC (15542) 1600/07928 92071 9207175 92			07/25/16	BROWN & CROUPPEN LAW FIR	_	68957	CRN#15017888	μ	VEHICULAR ACCIDENT SETTLEMENT	1.00	38,000.0000
SAN PRANCISCO ANTORETURA (15551) 160007950 69975 (2008415-000225) 1 VERICULAR ACCIDENT REF #861845 1.00 SAN PRANCISCO ANTORETURA (15551) 160007959 8207179 20160225 1 INV #30160225 70W REF #861845 1.00 SAN PRANCISCO ANTORETURA (15551) 160007959 8207179 20160225 1 INV #30160225 70W REF #861845 1.00 SAN PRANCISCO ANTORET (15551) 160007959 8207179 20160225 1 INV #30160225 70W REF #861845 1.00 SAN PRANCISCO ANTORETURA (15551) 160007959 8207179 20160225 2 INV #30160225 70W REF #861845 1.00 STANPEUL LAW TINV LIG. (15625) 160007856 9095 CEM#15-000727 1 VERICULAR ACCIDENT SETTLEMENT 1.00 STANPEUL LAW TINV LIG. (16625) 16000786 90182 CEM#15-00727 1 VERICULAR ACCIDENT SETTLEMENT 1.00 CARD CENTER CEASU CENTER CEASU ORGANI 9 OURSEAN FIRE (1677) 160007924 9318 XXX160006447 1 TL25(TLAR) ACCIDENT SETTLEMENT 1.00 CARD CENTER CEASU ORGANI 9 OURSEAN FIRE (1677) 160007924 9318 XXX160006447 1 TL25(TLAR) ACCIDENT SETTLEMENT 1.00 CARD CENTER CEASURE AND LIABATIC PEAN (1677) 160007924 9318 XXX160006447 1 TL25(TLAR) ACCIDENT SETTLEMENT 1.00 CARD CENTER CEASURE AND LIABATIC PEAN (1677) 160007924 9318 XXX160006447 1 TL25(TLAR) ACCIDENT SETTLEMENT 1.00 CARD CENTER AND LIABATIC PEAN (1677) 160007924 9318 XXX160006447 1 TL25(TLAR) ACCIDENT SETTLEMENT 1.00 CARD CENTER AND LIABATIC PEAN (1677) 160007924 9318 XXX160006447 1 TL25(TLAR) ACCIDENT SETTLEMENT 1.00 CARD CENTER AND LIABATIC PEAN FIRE (1677) 160007924 9318 9324 PROPERTY 1.00 CARD CENTER AND LIABATIC PEAN FIRE (1677) 160007924 9314 100007924			02/25/16	BRIERERLSE LEASING CO OF		68963	8361669	. بىر	VEHICLE RENTAL FOR FELIX GLOVER	1.00	154.0400
SAN PRANCISCO AUTORISCULA (1994) 10000799 8207175 20160225 1 TAV #20160225 TOW REF #864466 1.00  VERNUTION INVESTIGATION (1994) 10000789 9207175 20160225 1 TAV #20160225 TOW REF #864466 1.00  VERNUTION INVESTIGATION (1994) 10000789 9207175 20160225 1 TAV #20160225 TOW REF #864466 1.00  VERNUTION INVESTIGATION (16459) 10000789 9207175 20160225 1 TAV #20160225 TOW REF #864466 1.00  ENTREPRISE LIARING CO DE (16459) 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95192 95144 92149 10000226 95149 9214		<b>.</b>	02/25/16	SAN FRANCISCO AUTORETURN		68979	CRN#16005207	. h	VEHICULAR ACCIDENT SETTLEMENT -	1,00	286.9100
TRANSPERS   1.0007799   3.074.5   1.0007799   3.000779		<b>.</b>	03/01/16	SAN FRANCISCO SCIONARION	160007709	20000	20160215	, <sub>1</sub>		1.00	90.0000
WERCNICA HANKINS			03/01/16	SAN FRANCISCO AUTORETURN	160007799	207175	20140012	<b>3</b> ⊢		1.00	100,0000
ENTERENTISE LABRING CO 07 (2804) 160000355 69127 CRNH15-007527 1 VERICULAR ACCIDISMY SETVILEMENT 1.00 STANFORD LAW FIRM LLC (16326) 160000356 69122 CRNH15-007527 1 VERICULAR ACCIDISMY SETVILEMENT 1.00 CRYN TERSHITER OF K C, M (2214) 160000378 69122 CRNH15-007527 1 VERICULAR ACCIDISMY SETVILEMENT 1.00 CRYY TERSHITER OF K C, M (2214) 160000378 69132 CRNH15-007527 1 VERICULAR ACCIDISMY SETVILEMENT 1.00 CRYY TERSHITER OF K C, M (2214) 160000378 69132 CRNH15-003639 CRNH15-00364		_	03/03/16	VERONICA HAWKINS	160007869	50005	CBN#18-008754	٦,	LNV #ZOLBOZZS YOW KEF #861848	1.00	90.0000
SETEMBERISE LEASING CO OF   2504   100002525   53177   8617221   1 VERICULAR RENTAL FOR LORRIZE GONTERMAN   1.00		_			-	9000	CYMAN-10-000/24	 بر د	VERTICOLAR ACCIDENT SETTLEMENT -	1.00	4,778.5100
SPEANPORD LAW YICK (16326) 10000266 63163 CRN#15-007527   TURICULAR ACCIDENT SETTLEMENT   1.00		~ <b>1</b>	03/17/16	ENTERPRISE LEASING CO OF	-	77 TO 7	1000170	ı _	A SAME AND A SAME AND A SAME AS A SAME A SAM	1.00	1,218.6300
CAND CENTERS LLC (16525) 160008266 69182 CENHIS-007527 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CAND CENTER (0F X C, M (2214) 16000781 69182 CENHIS-058480 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16000781 69225 CENHIS-058480 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (1677) 160009010 6928 CENHIS-05829 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 6929 CENHIS-058480 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 6929 CENHIS-058480 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 6929 CENHIS-05870 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 6929 CENHIS-05870 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 69240 CENHIS-05870 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 69240 CENHIS-05870 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 69240 CENHIS-05870 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 69240 CENHIS-05870 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 69240 CENHIS-05870 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 69240 CENHIS-052241 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 69240 CENHIS-052401 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 160009010 6926 132783 1 P245/SOZELY 265-03-7-613 CEDRIC WEST (16577) 170000124 6956 132783 1 P245/SOZELY 265-03-7-613 CEDRIC WEST (16577) 170000124 6956 132783 1 P245/SOZELY 265-03-7-613 CEDRIC WEST (16577) 170000124 6956 132783 1 P245/SOZELY 265-03-7-613 CEDRIC WEST (16577) 170000124 6957 CENHIS-024157 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CEDRIC WEST (16577) 170000124 6957 CENHIS-024157 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CENHIS WEST (16577) 170000124 6959 CENHIS-03455 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CENHIS WEST (16577) 170000124 6959 CENHIS-03455 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CENHIS WEST (16577) 170000124 6959 CENHIS-03455 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CENHIS WEST (16577) 170000124 6959 CENHIS CONT		•	03/17/16			69183	CRN#15 007527	- 	VEHICLE KENTAL FOR LORRIE GONTERMAN	1.00	327.0800
CAND CENTERS  (671) 160007881 69313 XXXX160006247 1 17125/70D-16 RRIDGESTONE TRACOMPA-3 SL  1.00  RROWN & CROUPPEN LAW FIR  (1214) 160008728 69324 CRNH15-052640 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.0000781 CRNTERS  (1217) 160009024 69326 CRNH15-052640 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE & RUBBER C (2011) 160009026 69326 CRNH15-03217 FROM 1.00  2.00007828 TIRE & RUBBER C (2011) 160009026 69326 CRNH15-03217 FROM 1.00  2.00007828 TIRE & RUBBER C (2011) 160009026 69326 CRNH15-03217 FROM 1.00  2.00007828 TIRE & RUBBER C (2011) 160009404 69366 132783 2 TIRE TRANSPALATION PACTOR FROM THE MILLIAN FIRM (232) 170000127 69511 160009404 69366 132783 2 TIRE TRANSPALATION PACTOR FROM THE MILLIAN FIRM (232) 170000127 69571 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE & RUBBER C (2011) 160009404 69366 132783 2 TIRE TRANSPALATION PACTOR FROM THE MILLIAN FIRM (232) 170000127 69571 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE & RUBBER C (2011) 160009404 69366 132783 2 TIRE TRANSPALATION PACTOR FROM THE MILLIAN FIRM (232) 170000127 69571 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE & RUBBER C (2011) 160009404 69366 132783 2 TIRE TRANSPALATION PACTOR FROM THE MILLIAN FIRM (232) 170000127 69571 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE E RUBBER C (2011) 170000126 69567 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE E RUBBER C (2011) 170000126 69567 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE E RUBBER C (2011) 170000127 69571 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE E RUBBER C (2012) 170000127 69571 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE E RUBBER C (2012) 170000127 69571 CRNH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE E RUBBER C (2012) 170000127 69572 CRNH15-03055 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  2.00007828 TIRE E RUBBER C (2012) 170000127 69572 CRNH15-03055 1 VEHICULAR ACCIDENT SETTLEMENT 1.00		0	03/17/16	STANFORD LAW FIRM LLC	_	69182	CRN#15-007527	ויי	VEHICULAR ACCIDENT SETTLEMENT -	1.00	8,500.0000
ECTIV TERASHURER OF Y C, M ( 2214) 1600089728 69335 CR8415-052680 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  CARD CENTER CARD CENTER CARD CENTER ( 6671) 160009029 69348 (28145-05268) 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  CENTRIC WEST ( 16375) 160009101 69429 CR8416-016470 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  LT DAVIS LT DAVIS ( 16377) 160009101 69428 CR8416-016470 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  LT DAVIS ( 16377) 160009101 69428 CR8416-016470 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENCRESSIVE INSURANCE ( 10138) 160009319 69445 CR8416-016470 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENCRESSIVE INSURANCE ( 10138) 160009319 69445 CR8416-02397 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENCRESSIVE INSURANCE ( 10138) 160009404 69545 ( 132783 ) 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENCRESSIVE INSURANCE ( 951) 160009404 69546 ( 132783 ) 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENCRESSIVE INSURANCE ( 951) 160009404 69546 ( 132783 ) 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENCRESSIVE INSURANCE ( 951) 160009404 69546 ( 132783 ) 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENCRESSIVE INSURANCE ( 951) 160009404 69546 ( 132783 ) 2 TIRE INSURALIANCE RENTAL POR VERONICA HAWCINS ( 951) 160009404 69546 ( 132783 ) 2 TIRE INSURALIANCE RENTAL POR VERONICA HAWCINS ( 951) 160009404 69546 ( 132783 ) 3 TIRE INSURALIANCE RENTAL POR VERONICA HAWCINS ( 951) 160009404 69546 ( 132783 ) 3 TIRE INSURALIANCE RENTAL POR VERONICA HAWCINS ( 951) 100000127 69671 ( 2641) 170000127 69671 ( 2641) 170000128 69673 ( 2641) 10000149 69548 ( 2641) 150000940 69548 ( 2641) 15000940 69548 ( 2641) 15000940 69549 ( 2641) 170000148 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940 69549 ( 2641) 15000940		•	04/07/16	CARD CENTER		69318	XXX1600006247	ч	T125/70D-16 BRIDGESTONE TRACOMPA-3 SI	1.00	158 9800
CARDIC CENTERS   LAW PIR   (12130) 16000999   69394   CRR#15-052639   NUBICULAR ACCIDENT SETTLEMENT   1.00   CEDRIC WEST   (16776) 16000910   69390   CRR#15-018685   NUBICULAR ACCIDENT SETTLEMENT   1.00   CEDRIC WEST   (16776) 16000910   69445   CRR#15-02469   SHIPTOULAR ACCIDENT SETTLEMENT   1.00   CEDRIC WEST   (16776) 16000910   69445   CRR#15-02177   NUBICULAR ACCIDENT SETTLEMENT   1.00   CRR#15-02261   NUBICULAR ACCIDENT SETTLEMENT   1.00   CRR#15-03261   CRR#15-03261   NUBICULAR ACCIDENT SETTLEMENT   1.00   CRR#15-03261   NUBICULAR ACCIDE			04/07/16	CITY TREASURER OF K C, M	_	69325	CRN#15~058480	ב	VEHICULAR ACCIDENT SETTLEMENT -	1.00	202,5400
CREATIC MASTER			04/14/16	BROWN & CROUPPEN LAW FIR	_	69384	CRN#15-052639	Ή.	VEHICULAR ACCIDENT SETTLEMENT -	1.00	23,500.0000
DEBORNE S CONSTON   (1444) 150000930   69428   CRW#15-01867   VERICULAR ACCIDENT SETTLEMENT   1.00			04/14/16	CARD CENTER	_	69387	XXX1600006499	1	SHIPPING FOR ORDER #AC92177 FROM	1.00	31.6100
TO DAVIS   CRAFTS   100000301   5942   CRAFTS   100000301   5942   CRAFTS   10000301   5943   CRAFTS   10000301   5943   CRAFTS   10000301   5944   CRAFTS   10000301   5945   CRAFTS   100003030   5945			04/14/16	DEBORNE S HORNON		69390	CRN#16-018685	יי,	VEHICULAR ACCIDENT SETTLEMENT -	1.00	663.9800
PROGRESSIVE INSURANCE   10.138   10.0008831   59.437   CRN#15-02347   VEHICULAR ACCIDENT SETTLEMENT   1.00		0 1	04/14/16	L T DAVIS		6949A	CKW#15-015170	بر د	VEHICULAR ACCIDENT SETTLEMENT -	1.00	7,250.0000
TUTEN AND JEANNIE TRAN  (16375) 160009098 69449 CRN#15-021340 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ACCIDENT AND INJURY LAW (16387) 160009309 69455 CRN#15-021340 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  GOODYEAR TITLE & RUBBER C 951) 160009404 69566 132783 1 P245/50ZEN7 2655-037-613 4.00  GOODYEAR TITLE & RUBBER C 951) 160009404 69566 132783 2 THE INVENTAL FOR VERONICA HAWKINS 1.00  PARADE PARK HOMES, INC (16393) 160009397 69588 CRN#15-07655 1 P245/50ZEN7 2655-037-613 4.00  PARADE PARK HOMES, INC (16393) 160009397 69588 CRN#15-07655 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  PARADE PARK HOMES, INC (1632) 170000127 69671 CRN#15-07655 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  PARADE PARK HOMES, INC (16425) 170000128 69691 CRN#15-08146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  MASHINGTON LAW FIRM LLC (16427) 170000282 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  MASHINGTON LAW FIRM LLC (16427) 170000284 69697 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE IEASING CO OF (2604) 170000156 69843 CRN#15-03455 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CHRISTI MAY-ODER AND GRE (16445) 170000156 69842 CRN#15-03455 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CHRISTI MAY-ODER AND GRE (16445) 170000136 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CHRISTI MAY-ODER AND GRE (16445) 170000136 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  TENTERPRISE LEASING CO OF (2604) 17000136 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 17000136 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001376 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001376 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001376 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001376 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001376 69970 CRN#16-03485 1 VEHICULAR ACCIDENT SET			04/14/16	PROGRESSIVE INSURANCE	-	69437	CRN#16-003977	щ,		1,00	2,370.0000
ACCIDENT AND INVUEX LAW (16387) 16000930 69455 CRN#15-052841 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  GOODYEAR TITLE & KUBBER C (951) 160009404 69566 132783 2 TIRE TIRE TAX  GOODYEAR TITLE & KUBBER C (951) 160009404 69566 132783 2 TIRE TIRE TAX  GOODYEAR TITLE & KUBBER C (951) 160009404 69566 132783 2 TIRE TIRE TAX  PARADE PARK HOMES, INC (16393) 16000937 69588 CRN#15-02457 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARADE PARK HOMES, INC (1632) 170000127 69671 CRN#15-07555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16425) 170000128 69672 CRN#15-07555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16425) 170000128 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16425) 170000128 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 170000285 69910 CRN#15-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPARAUEL CHROPRACTIC CL (16427) 1700001370 69981 CRN#15-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  1.00  EMPARAUEL CHROPRACTIC CL (16427) 1700001370 69981 CRN#15-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  1.00  EMPARAUEL CHROPRACTIC CL (16427) 1700001370 69991 CRN#15-0321070 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  1.00			04/14/16	TUYEN AND JEANNIE TRAN	_	69449	CRN#16-021340	μ,	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1 784 2600
COUNTEAR TITLE & RUBBERC   251) 160009404   69566   132783   2748/50ZE17 265-037-613   4.00			04/19/16	ACCIDENT AND INJURY LAW	-	69455	CRN#15-052841	µ	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,800.0000
GOODYEAR TILE & KUBBER C   951   150009404   69566   132783   1 P245   502R17 265-037-613   4.00			04/2//10	ENTERPRISE LEASING CO OF	_	69562	9124916	ы	VEHICLE RENTAL FOR VERONICA HAWKINS	1.00	457.5100
GOODZEAR TITRE & RUBBER C   951   160009404   69566   132783   2 TITR INSTAN   2 TITR TAYN   4.00			01/12/16	COOLARY LIKE & KOPPER C	_	69566	132783	ц	P245/50ZR17 265-037-613	4.00	119.9600
PARADE PARKHONES, INC (16423) 160009397 (59588 CHRH4-024157) 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM (6362) 170000127 (69671 CRRH15 070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM (6362) 170000127 (69671 CRRH15 070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM (6362) 170000128 (69672 CRRH15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM (6362) 170000128 (69692 CRRH15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM LIC (16425) 170000286 (69692 CRRH15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM LIC (16427) 170000286 (69692 CRRH15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM LIC (16427) 170000286 (69692 CRRH15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM LIC (16427) 170000286 (69692 CRRH15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM LIC (16427) 170000286 (69692 CRRH15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM LIC (16427) 170000286 (69693 CRRH16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CARD CRED THE HOLLIDAY CRRHITCH ARCTIDENT SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HOLLIDAY LAW FIRM CRED THE HOLLIDAY CRRHITCH SETTLEMENT 1.00 THE HO			14/27/16	COORDINATE ARRANGODE		69566	132783	, so	TIRE INSTALLATION PACKAGE W/TPMS	4.00	24.7500
THE HOLLIDAY LAW FIRM (6362) 170000127 69671 CEN#15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPANUEL CHIROPRACTIC CL (16425) 170000128 69672 CEN#15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPANUEL CHIROPRACTIC CL (16425) 170000128 69672 CEN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPANUEL CHIROPRACTIC CL (16425) 170000128 69690 CEN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  WASHINGTON LAW FIRM LLC (16427) 170000128 69690 CEN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170000143 69744 9249917 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  UNITED CONSUMERS CREDIT (1524) 170000145 69842 CEN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  UNITED CONSUMERS CREDIT (1524) 170000145 69842 CEN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  TENNISTER FEENEX (16445) 170000145 69862 CEN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  1.0		0 1	04/27/16			69566	132783	່ເທ	STATE TIRE TAX	4.00	.5000
THE HOLLIDAY LAW FIRM (5022) 170000128 (5952) CRN#15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPANNUEL CHIROPRACTIC CL (16425) 170000128 (5959) CRN#15-070555 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPANNUEL CHIROPRACTIC CL (16425) 170000128 (5959) CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  EMPANNUEL CHIROPRACTIC CL (16427) 170000285 (5959) CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  WASHINGTON LAW FIRM LLC (16427) 170000284 (5959) CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  WASHINGTON LAW FIRM LLC (16427) 170000284 (5959) CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  WASHINGTON LAW FIRM LLC (16427) 170000284 (5959) CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CHAISTI MAY-ODER AND GRE (16425) 170000975 (5984) CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CHAISTI MAY-ODER AND GRE (16435) 170000945 (59862 CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  LENNINGER FEENEY (16425) 170001370 (59970 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTIREPELSE LENSING CO OF (2604) 170001376 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTIREPELSE LENSING CO OF (2604) 170001369 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001369 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001376 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001369 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001369 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001376 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001369 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001376 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001376 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPELSE LENSING CO OF (2604) 170001376 (59971 9710822 1 VEHICULAR ACCIDENT SETTLEME		0 1	)5/10/16	THE HOLLITDAY LAW FIRM		000011	CRN#16-024157	יק ג	VEHICULAR ACCIDENT SETTLEMENT -	1.00	396.4600
EMPANUEL CHIROPRACTIC CI. (16425) 170000286 69691 CINH1-D 093146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  RAMANUEL CHIROPRACTIC CI. (16425) 170000282 69690 CINH1-D 093146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  RASHINGTON LAW FIRM LLC (16427) 170000285 69696 CINH1-D 093146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  RASHINGTON LAW FIRM LLC (16427) 170000285 69697 CINH1-D-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  RASHINGTON LAW FIRM LLC (16427) 170000285 69697 CINH1-D-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  RASHINGTON LAW FIRM LLC (16427) 170000286 69697 CINH1-D-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  RASHINGTON LAW FIRM LLC (16427) 170000286 69976 CINH1-D-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CHRISTI MAY-ODER AND GRE (16425) 170000975 69843 CINH1-D-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CHRISTI MAY-ODER AND GRE (16445) 170000945 69862 CINH1-D-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  LINNIERS FEEREY (16457) 170001376 69970 CINH1-D-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPERISE LEASING CO OF (2604) 17000136 69971 971062 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPERISE LEASING CO OF (2604) 17000136 69971 971062 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPERISE LEASING CO OF (2604) 17000136 70106		0	)5/10/16	THE HOLLIDAY LAW FIRM	-	1/060	CKU#15 070555	<b>.</b> н	VEHICULAR ACCIDENT SETTLEMENT -	1.00	8,200.0000
EMMANUEL CHIROPRACTIC CI. (14425) 170000282 69690 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 WASHINGTON LAW FIRM LLC (16427) 170000285 69696 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 WASHINGTON LAW FIRM LLC (16427) 170000285 69696 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 WASHINGTON LAW FIRM LLC (16427) 170000285 69696 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 UNITED CONSUMERS CREDIT (16427) 170000433 69744 9249917 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CHRISTI MAY-ODER AND GRE (16445) 170000195 69843 CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 UNITED CONSUMERS CREDIT (16445) 170000195 69843 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 UNITED CONSUMERS CREDIT (16445) 170000195 69893 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 UNITED FENTER FERNEY (16457) 1700001370 69970 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 971082 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 69971 971082 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBSING CO OF (2604) 170001376 6997			05/18/16	EMMANUEL CHIROPRACTIC CL		10707	CCCUTTERNO	a µ	VEHICULAR ACCIDENT SETTLEMENT -	1.00	8,200.0000
WASHINGTON LAW FIRM LIC (16427) 170000218 69696 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 WASHINGTON LAW FIRM LIC (16427) 170000218 69696 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 WASHINGTON LAW FIRM LIC (16427) 170000218 69696 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 WASHINGTON LAW FIRM LIC (16427) 170000218 69697 CRN#15-083146 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 UNITED CONSUMERS CREDIT (15324) 1700001765 69843 CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CHRISTI MAY-ODER AND GRE (16445) 170000195 69863 CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 JENNIFER FEENEY (16457) 1700001370 69970 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 DONNA OAKLEY (16457) 170001376 69970 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR RECTIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001365 70106 99971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001365 70106 99971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001365 70106 99971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEBASING CD OF (2604) 170001376 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00		0	5/18/16	EMMANUEL CHIROPRACTIC CL		16969	CKIN#LD UBJIAD	<u>.</u> –	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,585.0000
WASHINGTON LAW FIRM LIG (1647) 170000244 69697 CRW#15-083146 1 CENICULAR ACCIDENT SETTLEMENT 1.00  UNITED CONSUMERS CREDIT (15324) 170000765 69843 CRW#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  UNITED CONSUMERS CREDIT (15324) 170000765 69843 CRW#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  CRAUSTI MAY-ODER AND GRE (16445) 170000945 69862 CRW#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  LENNIER FEENEY (16457) 170000199 69862 CRW#16-034859 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  LENNIER FEENEY (16457) 170001370 69870 CRW#16-034850 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 CRW#16-042100 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 CRW#16-042100 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 CRW#16-042100 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 CRW#16-042100 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 7016 9996399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 7016 9996399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 7016 9996399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 7016 9996399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00		0	)5/18/16	WASHINGTON LAW FIRM LLC		ממה מ	04TC00-CT#NW		VEHICOLIAK ACCIDENT SETTLEMENT	1.00	1,211.0000
UNITED CONSUMERS CREDIT (15324) 170000453 69744 9349917 1 VEHICLE RENTAL FOR TOYEN TRAN 1.00  CHRISTI MAY-ODER AND GRE (16445) 170000945 69862 CRN#16-034859 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  JENNIFER FERENZY (1645) 170000949 69893 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  DONNA OAKLEY (1645) 170001370 69970 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF (2604) 170001369 69971 971082 9971 971082		0	)5/18/16	WASHINGTON LAW FIRM LLC		69697	971E80 ST#NED	. j.	VEHICULAR ACCIDENT SETTLEMENT	1.00	9,415.0000
UNITED CONSUMERS CREDIT (15324) 170000765 69843 CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CHRISTI MAY-ODER AND GRE (16445) 170000945 69862 CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 UENNITER FERNEY (16457) 17000099 69893 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 DONNA OAKLEY (16457) 170001370 69970 CRN#16-038351 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 70146 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 70146 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 70146 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 70146 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 70146 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPRISE LEASING CO OF (2604) 170001369 70146 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00		0	)5/25/16	ENTERPRISE LEASING CO OF		69744	9249917	<b>.</b> 4	CERTCOMER ACCIDENT SETTIMENT	1.00	28,789.0000
UNITED CONSUMERS CREDIT (15324) 170000765 69843 CRN#16-039350 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 CHRISTI MAY-ODER AND GRE (16445) 170000945 69862 CRN#16-034859 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 JENNIFER FEENEY (16457) 1700001370 69893 CRN#16-034859 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 DONNA OAKLEY (16457) 170001370 69970 CRN#16-042100 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 170001369 70108 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 990639 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 990639 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 990639 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTERPERISE LEASING CO OF ( 2604) 17000179 70040 990639 1 VEHICULAR ACCIDENT SETTLEMENT 1.00 ENTEREPERISE LEASING CO OF ( 2604) 17000179 70040 990639 1 VEHICULAR A		•				14.60	34%331/		VEHICLE KENTAL FOR TUYEN TRAIN	1.00	129.1900
CHRISTI MAY-ODER AND GRE (1645) 170000945 69862 CRN#16-034859 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  JENNIFER FEENEY (1645) 170000999 6982 CRN#16-034859 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  DONNA OAKLEY 1 (16457) 170001370 69970 CRN#16-042100 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENTERPRISE LEASING CO OF ( 2604) 170001379 69971 9710822 1 VEHICULAR ENTEL FOR ANDREW BROCK 1.00  ENTERPRISE LEASING CO OF ( 2604) 170001379 70040 9906399 1 VEHICULE RENTEL FOR ANDREW BROCK 1.00  ENTERPRISE LEASING CO OF ( 2604) 170001379 70040 9906399 1 RENTEL ANGLED ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF ( 2604) 170001379 70040 9906399 1 RENTEL ANGLED ACCIDENT BROCK 1.00  ENTERPRISE LEASING CO OF ( 2604) 170001376 70140 9906399 1 RENTEL ANGLED ACCIDENT BROCK 1.00		0 1	06/02/16	UNITED CONSUMERS CREDIT		60000	Carte Conce	٠,		1.00	1,953.7600
JENNIER FEENEY (16457) 170001999 69939 CENH-LO-038251 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  DONNA OAKLEY (16457) 170001370 69970 CRNH-LO-042100 1 VEHICULAR ACCIDENT SETTLEMENT - 1.00  ENTERPRISE LEASING CO OF ( 2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  ENTERPRISE LEASING CO OF ( 2604) 170001369 69971 9710822 1 VEHICULAR ACCIDENT BENTEAL FOR ANDREW BROCK 1.00  ENTERPRISE LEASING CO OF ( 2604) 17000179 70040 9906399 1 RENTAL 4861HD ACCITH 05A1729 1.00  GOODYEAR TIER E NITHERE (		0	06/09/16	CHRISTI MAY-ODER AND GRE		00000	CRU#16-039350	a j	VEHLCULAR ACCIDENT SETTLEMENT -	1.00	6,725.0000
DONNA OAKLEY (16457) 170001370 69970 CRN#16-042100 1 VEHICULAR ACCIDENT SETTLEMENT 1.00  1		0	06/14/16	JENNIFER FEENEY		70007	CM#16 038381	4 بـ	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,743.4700
ENTERPRETER LEASING CO OF ( 2604) 170001779 69971 9710822 1 VEHICLE RENTAL FOR ANDREW BROCK 1.00  ENTERPRETER LEASING CO OF ( 2604) 170001779 70040 9906399 1 RENTAL 4061HD ACCT# 05A1729  GOODYEAR TIER & FIRMER C ( 951) 170001866 70176 1200177		0 1	06/23/16	DONNA OAKLEY		00000	CRIN#16-038351	نو ،	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,854.0800
ENTERPRISE LEMENTS ( 951) 170001866 70106 1000 1000 1000 1000 1000 1000 1		0	06/23/16	ENTERPRISE LEASING OF		0,000	CKW#16-042100	. j	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,054.3900
GODYBAR TIRE & RITERER ( 6 ST) 17001186 70116 120117 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			7/13/16	ENTERPRISE LEASING CO OF		10040	278017.6	نم د	VEHICLE RENTAL FOR ANDREW BROCK	1.00	198.4700
		0	07/20/16	GOODYEAR TIRE & RUBBER C		70126	112211	p	RENTAL 4N61HD ACCT# 05A1729	1.00	517.7400

6110 021 1000 B	6110 021 1000 B	Gr Account Code
1845 01/04/16 03/03/18 03/09/16 03/17/16 03/17/16 04/27/16 04/27/16 04/27/16 04/27/16	1407 07/20/16 07/20/16 07/20/16 07/20/16 07/20/16 07/20/16 07/20/16 07/20/16 07/20/16 07/20/16 07/20/16 08/03/16 08/10/16 08/10/16 08/31/1	GL Date
MARSHAE SMITH LINDA GILLIAM ALEXANDER GAFLIN CHARLES E DAY, JR BERTHA MRIGHT GOODYEAR TIRE & RUBBER C GOODYEAR TIRE & RUBBER C GOODYEAR TIRE & RUBBER C GOODYEAR BRANT, IGOE &		e Vendor Name & Number
(16245) 160006221 (16304) 16000786 (16320) 160007996 (16320) 160007996 (16322) 160008576 (16338) 160008576 (16344) 160009371 ( 951) 160009371 ( 951) 160009371 ( 951) 160009371	( 951) 170001866 ( 951) 170001866 ( 951) 170001866 ( 951) 170001866 ( 951) 170001866 ( 951) 170001866 ( 951) 170002330 ( 2121) 170002330 ( 2121) 170002357 ( 18508) 17000275 ( 18508) 17000275 ( 18508) 17000275 ( 18508) 17000275 ( 18516) 17000275 ( 18516) 17000275 ( 1853) 17000286 ( 1853) 17000286 ( 1853) 17000286 ( 1853) 17000419 ( 1862) 17000445 ( 2604) 17000445 ( 2604) 170004717 ( 1862) 170004717 ( 1862) 17000453 ( 18671) 17000453 ( 18671) 17000453 ( 18636) 17000453	Kansas City, MO P.D. **  Invoice Items Report by GL  Check PO Number Number
68682 69074 69100 69176 69263 69311 69565 69565 69565	1	
XXXX1600004501 CRN#16-007442 CRN#11086163 CRN#15-092611 CRN#16-011531 CRN#16-046069 132343 132343 CRN#13-070014	133811A 133811A 133811A 133811A 133811A 133811A 133811A 133811A 10095165 CRN#15-0440648 10095165 CRN#15-051935 CRN#15-065939 CRN#15-065939 CRN#15-064609 CRN#15-06316 CRN 15-083146 CRN 15-083146 CRN 15-08316 CRN#15-06590 CRN#16-06590 CRN#16-06590 CRN#16-06590 CRN#16-06300 XXXI700003579 XXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579 XXXXI700003579	** LIVE ** (GLINVR L Account Code/GL Date L Trvoice Itm Number Num
	0 0 4 7 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	14
SETTLEMENT PE#153540079 SETTLEMENT - CLAIM SETTLEMENT - CLAIM SETTLEMENT - CLAIM SETTLEMENT - CLAIM FOR DAMAGE CULAIM FOR DAMAGE CULAIM FOR DAMAGE CLAIM FOR DAMAGE TEAL BALANCL/4 COATED STEEL STATE TIRE FEE WILLIAM RUSSELL V BOPC, ET AL	NEW VALVE STEM 041-263 SCRAP TIRE DISPOSAL 071 COMP WHESEL BALANCE 044-663 LABOR (WHESEL BALANCE) STRATE TIRE PEB VEHICULAR ACCIDENT SETTLEMENT - 06976621202 AUTOMORTUS TIRES 060538850389 STATE TIRE FEE DOWN #20161007 TOM REF #8974710 VEHICULAR ACCIDENT SETTLEMENT - VEHICULAR ACCIDENT	T) Page: 2 Date: 01/17/17 Time: 11:03:58 Invoice Invoice
1.00 1.00 1.00 1.00 1.00 2.00 2.00 2.00	2.00 2.00 2.00 2.00 1.00 1.00 1.00 1.00	Item Omantity
649.0000 265.0000 562.5000 200.0000 1,376.9000 3,950.5000 14.9500 14.9500 75,000.0000	1.000 1.000 1.000 1.000 2.000 2.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 4.000 3.000 4.000 3.000 4.000 1.067.000 1.085.000 1.185.000 1.185.720 1.185.720 1.185.720 1.494.500 28.415.000 28.415.000 28.425.000 1.456.870 1.456.870 1.472.420 4.750.000 4.750.000 2.447.5100	T T T T T T T T T T T T T T T T T T T
649.00 265.00 562.50 200.00 1,376.90 3,950.50 279.92 29.90 1.00	1.00 1.00	Itm Qty *

Invoice Items Report by GL Account Code/GL Date

(GLINVRPT)

Page: 3 Date: 01/17/17 Time: 11:03:58

6110 021 1000 B 1845 TOTAL COOM	GL Account Code
1845 06/16/16 06/11/16 06/21/16 06/21/16 06/21/16 06/21/16 06/21/16 06/21/16 06/21/16 06/21/16 06/21/16 06/23/16 06/23/16 06/23/16 06/23/16 06/23/16 06/23/16 06/23/16 06/23/16 10/28/16 07/28/16 07/28/16 07/28/16 07/28/16 07/28/16 07/28/16 11/16/16	GL Date
6 ARTHUR A BENSON II 6 SERAN W PICKETI & AUSBER C 6 GOODYEAR TIRE & RUBBER C 6 GOODYEAR TIRE & ASSOCIA 7 SERAN W PICKETY & AS	e Vendor Mame & Number
( 9505) 170001157 ( 6993) 170001113 ( 951) 170001101 ( 1595) 170001163 ( 1645) 17000153 ( 1645) 17000153 ( 1646) 170002314 ( 1650) 170002314 ( 1650) 17000313 ( 1669) 17000313 ( 1669) 170005193 ( 1663) 170005193 ( 11931) 170005193 ( 11931) 170005193	PO Number
69926 69930 69943 69943 69943 69943 69943 69943 69954 69954 69973 69997 70172 70187 70187 70253 70783 70783 70783 70783 70783 70783 70783 70783 70783 70783	Check
1516-CV19450 CRRH14-044795 133430 133430 133430 133430 133430 133430 133430 133430 133430 CRRH16-016330 CRRH12-078140 XXXI700001571 CRRH16-040612 CRRH16-040612 CRRH16-040612 CRRH16-040612 CRRH16-037591 CRRH16-037591 CRRH16-037591 CRRH11-051036 XXXI700003672 XXXI700003672 XXXI700003690 XXXXI700003690	Invoice
1 DAMIAN WORDS V BOPC, ET AL 1 BRABANT V BOPC, ET AL 1 245/50R17 GENERAL G MAX 699-000-125 2 NEW VALVE STEM 3 SCHAP TIKE DISPOSAL AUTO 4 275/40/18 GENERAL G MAX 5 COMP WHEEL BALANCE 6 LABOR (WHEEL BALANCE) 7 STATE TIKE FEE 1 INV #20160606 TOW REF #867173 1 SETTLEWENT 1 BRABANT V BOPC ET AL - DEPOSITION 2 SETTLEWENT CLAIM BOND MONEY 1 BRABANT V BOPC, ET AL 2 KELLY SAPP V BOPC, ET AL 2 KELLY SAPP V BOPC, ET AL 3 KELLY SAPP V BOPC, ET AL 4 KELLY SAPP V BOPC, ET AL 5 KELLY SAPP V BOPC, ET AL 5 KELLY SAPP V BOPC, ET AL 5 KELLY SAPP V BOPC, ET AL 6 KELLY SAPP V BOPC, ET AL 6 KELLY SAPP V BOPC, ET AL 7 KELLY SAPP V BOPC, ET AL 8 KELLY SAPP V	Itm Invoice Num Item Description
1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	Item Quantity
98,750.0000 75,000.0000 1.35.3200 3.2500 3.2500 5.9500 9.0000 1.00.0000	Item Price
98,750.00 75,000.00 135,32 6.50 6.50 188,70 11,00 100.00 100.00 600.00 19,000.00 19,000.00 3,390.97 5,000.00 4,000.00 75,000.00	Itm Qty * Itm Price

\*\*\* END OF REPORT \*\*\*

GRAND TOTAL COUNT 114

1,076,881.94

(GLINVRPT)

Page: 1 Date: 07/07/17 Time: 07:37:16

Invoice Items Report by GL account Code/GL Date

						-					6110 021 1000 B		,																													6110 021 1000 B			GL Account Code
	07/06/17		06/15/17	05/24/17	04/06/17	03/22/17	03/22/17	03/22/17	03/22/17	03/22/17	1845 01/06/17	COUNT 31		06/27/17	06/15/17	06/15/17	05/24/17	05/24/17	05/18/17	LL/86/70	01/36/10 01/82/10	04/27/17	04/27/17	04/18/17	04/18/17	03/30/17	03/30/17	03/30/17	03/22/17	17/22/ED	03/09/17	03/09/17	03/09/17	03/09/17	03/03/17	03/02/17	02/16/17	01/26/17	01/26/17	01/17/17	01/06/17	1407 01/04/17		: : : : : : : : : : : : : : : : : : : :	GL Date
	RILEY WHEELER	Ţ.		-		VERNETTA F. SMITH	GOODYEAR TIRE & RUBBER	GOODYEAR TIRE & RUBBER	GOODYEAR TIRE & RUBBER		17 DANIEL QUINTERO 17 FOULIOT CHIROPRACTIC					-		17 CHARTER MONTEOWERY							-	-		17 AFNI INSURANCE SERVICES	-	٠.		GOODYEAR TIRE & RUBBER		17 GOODYEAR TIRE & RUBBER C	17 HASIL PORTER	_	17 ENTERPRISE LEASING CO OF	-				17 CABLE-DAHMER CHEVROLET-M			te Vendor Name & Number
	_	-	_		_	_	_	_	_	_	(16656) 170006294 (16678) 170006811			_	_	(16870) 18000033	(169EQ) 1800002EC		-	_	_	_	(16827) 170009611	_		- `	EXCEDED (LYLYL)	_	_	_	_	( 951) 170008064	( 951) 170008064	( 951) 170008064	(16734) 170007863	(16733) 170007B54	_			•		( 1063) 170006649		The Mulliment	no viembo
					-,						4 71177 1 71341				7 72363	_					2 72104	6 72091	•			3 71811					4 71647	-			-	_	٠,	_		-		9 71176	1 1 1 1 1	redunder	
	CRN#17-046864	XXX1BD0000946	CRN#16-083784	CPN#14-060034	CRN#16-075438	CRN#16-05001	13664B	136648	136648	136648	CRN#16-089997 XXX1700004945		The state of the s	CRN#17-044654	7VO16H	CRON#17-026730	CRN#17-029659	CRN#17-026424	CRN#16-095555	13086418	CRN#17-027826	CRN#17 014480	CRN#17-024808	20170406	CRN#17-014480	CRIM#16-094587	CKN#16-081407	CRN#17-014480	CRN#17~004352	CRN#17-013944	136506	136506	136506	136506	CRN#16~060329	CRN#16~087743	12230387	CRN#16-094359	CRN#16-052661	CBN#15 016596	CRN#16-083935	CRN#16 092337		Number	
	1 CLAIM FOR THE PROPERTY	1 SECTION OF THE PROPERTY AND ASSESSED.	1 SECONDARY ON 4:16-CV-1053	* OBTITUDED CON #10~0/5438	1 SETTINGMENT CON \$16 CONTACT		A STRING TOR PER	3 GOODVERD FOR		1 TINK 266-778-041	1 CHROW #71051 - TO MAKE WITH THE PROPERTY OF		- VEHICULAR ACCIDENT SETTLEMENT		1 VEHICULAR ACCIDENT SETTIEMENT		1 VEHICULAR ACCIDENT SETTLEMENT -	1 VEHICULAR ACCIDENT SETTLEMENT -	1 VEHICULAR ACCIDENT SETTLEMENT -	1 VEHICLE RENIAL FOR NOAH WOODWARD	1 VEHICULAR ACCIDENT SETTLEMENT -	1 VEHICULAR ACCIDENT SETTLEMENT -	1 VEHICULAR ACCIDENT SETTLEMENT	1 INV #20170406 YOM PRE #895067	1 VEHICOTES ACCIDENT SETTLEMENT -	- VEHICULAR ACCIDENT SETTLEMENT -	1 VEHICULAR ACCIDENT SETTLEMENT	1 VEHICULAR ACCIDENT SETTLEMENT	1 VEHICULAR ACCIDENT SETTLEMENT -	1 SETTLEMENT - DAMAGE CLAIM		3 SCEAP TIRE DISPOSAL 071	2 COMPLETE WHERE BALANCE 044-663	1 TIRE 356~305~030	1 PLATER COUNTY SHALL CLAIMS JUXCEMENT	1 VEHICULAR ACCIDENT SETTLEMENT	1 VEHICLE REVIAL FOR EXPRY FRANCE	1 VEHICULAR ACCIDENT SETTIFICATION	1 URHICHTAD ACCIDENT SPREET PARTY	T VENT COLDENT SETTLEMENT -	1 Updicitian accident Settlement -	1 VEHICITAR ACCITICANT CONTROL CONTROL		Num Item Description	
,	1.00	1.00	1.00	1.00	1.00	2.00	1.00	2.00	2,00	1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1,00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	4,00	4.00	4 100	1.00		1 00	1.00	1.00	1.00	1.00	1,00		1 1 1 1 1 1	Quantity	Item
1., 000.0000	6,000,0000	6,000.0000	100,000.0000	2,382.0000	200.0000	.5000	39.9900	24.7500	139.9900	840.0000	129,0800		1,438.0000	240.6300	622.7000	4,055.2400	1,010.4700	1,137.4000	670.2300	395.4600	1.797.6400	277 - 5700	50.0000	1,395.3400	690.0500	3,242.3100	1,807.7500	3,088.5200	969.6700	72.8000	5000	3 2500	14 0500	1,050,000	2,017.0000	1,145.9700	1,098.8700	7,500.0000	1,660.0000	5,400.0000	6,673.5800		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item Price	
1,000.00	6,000.00	6,000.00	100,000.00	2,382.00	200.00	1.00	39.99	49.50	279.98	840.00	129.08	50,580.37	1,438.00	240.63	622.70	4,055.24	1,010.47	1.137.40	670.23	395.46	1 707 64	597.52	90.00	1,395.34	690.05	3,242.31	1,807,75	3,088.52	969.67	72.80	3 . 00	59.80	359.96	1,050.89	2,017.00	1,145.97	1,098.87	7,500.00	1,660.00	5,400.00	6,673.58		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Itm Price	Itm Qty *

Kansas City, MO P.D. \*\* LIVE \*\* (GLINVRPT)

6110 021 1000 B 1845 07/06/17 WHITE, GRAMAM, MUCKLEY & (16904) 180001435 72512 1616-CV03374 1 ROCKY VARELA V CHRISTOPHER BLEVINS, GL Account Code GL Date Vendor Name & Number TOTAL
COUNT 13 Invoice Items Report by GL Account Code/GL Date Check
PO Number Number Invoice Itm Invoice
Number Num Item Description Page: 2
Date: 07/07/17
Time: 07:37:16 Item Quantity 1.00 99,000.0000 Item Price Itm Qty \* 215,921.55 99,000.00

\* \* \* ТИОЕВИ ЛО ПИВ \* \* \*

GRAND TOTAL COUNT 44

266,501.92