

Kansas City, MO P.D. ** LIVE ** (GLINVERT)

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Invoice Items Report by GL Account Code/GL Date

GL Account Code	GL Date	Vendor Name & Number	PO Number	Check Number	Invoice Number	Item Num	Invoice Description	Item Quantity	Item Price	Item Qty *
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6110 021 1000 B 1407

12/17/14	ALL CITY TOW SERVICE	(15763)	150006398	65999	CRN#14082749	1	SETTLEMENT, VEHICULAR	1.00	1,303.2900	1,303.29
01/14/15	RICARDO N SANCHEZ-GARCIA	(15795)	150007075	66146	CRN#14089954	1	SETTLEMENT - CLAIM	1.00	1,630.6600	1,630.66
01/14/15	WILLIAM SCHLICHT	(15794)	150007074	66153	CRN#14091015	1	SETTLEMENT - CLAIM	1.00	2,810.0800	2,810.08
02/03/15	BENJAMIN ERCK	(15799)	150007225	66245	CRN#14081670	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	250.0000	250.00
02/03/15	ENTERPRISE LEASING CO OF	(2604)	150007689	66257	4443103	1	VEHICLE RENTAL FOR JESSICA BESSM	1.00	118.8900	118.89
02/03/15	GALLAGHER BASSETT SERVICE	(15801)	150007366	66258	CRN#14081670	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,801.5300	1,801.53
02/18/15	ENTERPRISE LEASING CO OF	(2604)	150007919	66361	4526495	1	VEHICLE RENTAL FOR WILLIAM SCHLICHT	1.00	888.4100	888.41
02/24/15	SHERAL WALLACE	(15843)	150008255	66420	CRN#15007970	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,754.3100	1,754.31
02/25/15	BROWN & CROUPPEN LAW FIRM	(12130)	150008344	66421	CRN#14023152	1	DWAYNE AND ELLYSE COLLINS V BOPC, ET	1.00	35,000.0000	35,000.00
02/25/15	BROWN & CROUPPEN LAW FIRM	(12130)	150008345	66421	CRN314023152	1	DWAYNE AND ELLYSE COLLINS V BOPC, ET	1.00	403,139.0000	403,139.00

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6110 021 1000 B	03/03/15	ENTERPRISE LEASING CO OF	(2604) 150008406	66480	CRN#14088379	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,806.2300	3,806.23
	03/11/15	WILLIAM GATES	(15872) 150008746	66559	CRN#14090442	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,010.1000	1,010.10
	03/18/15	WARREN GUNN	(15877) 150008992	66619	CRN#15010260	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	823.7100	823.71
	03/26/15	GRISHAM AUTO SERVICE	(8095) 150009326	66680	CRN#15016596	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	350.0000	350.00
	03/26/15	JOSHUA AND TERRY QUINONEZ	(15893) 150009272	66684	CRN#15016596	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,443.4700	1,443.47
	03/26/15	LESTER AND KAREN PALMER	(15895) 150009325	66686	CRN#15016596	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,950.0000	3,950.00
	04/02/15	UNITED ACCEPTANCE INC	(15898) 150009412	66783	CRN#15017888	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,700.0000	3,700.00
	04/16/15	ENTERPRISE LEASING CO OF	(2604) 150009809	66859	5179378	1	VEHICLE RENTAL FOR LAVASHA DAVIS	1.00	517.2100	517.21
	04/16/15	ENTERPRISE LEASING CO OF	(2604) 150009810	66860	5231551	1	VEHICLE RENTAL FOR KAREN PALMER	1.00	527.2500	527.25
	04/16/15	TRUMAN MEDICAL CENTER	(1430) 150009735	66905	CRN#15018017	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,019.4000	1,019.40
	04/23/15	ENTERPRISE LEASING CO OF	(2604) 150010097	66946	5273980	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	145.8700	145.87
	04/24/15	ENTERPRISE LEASING CO OF	(2604) 150010268	66995	574253	1	VEHICLE RENTAL FOR WILLIAM GATES	1.00	70.2200	70.22
	04/30/15	AMERICAN FOLLET MUTUAL I	(15031) 150010023	67005	CRN#15016596	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	134.0700	134.07
	04/30/15	SHERREY HEDGES	(15957) 150010453	67023	CRN#15005853	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	893.4500	893.45
	05/11/15	LOUIS QUEVEDO AND AIRMAND	(15970) 160000079	67116	CRN#14069481	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	863.3200	863.32
	05/20/15	MELISSA SAYLOR	(15983) 160000434	67199	CRN #15030397	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,550.0000	2,550.00
	05/27/15	DONNELL AND MARY TAYLOR	(15990) 160006774	67222	CRN#15031632	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,079.6100	4,079.61
	05/27/15	DONNELL RAMBO	(15984) 160000478	67223	CRN#15081670	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,642.0600	1,642.06
	06/02/15	CRAIG BOYCE	(15975) 160000322	67251	CRN#15027456	1	SETTLEMENT CLAIM CRN 15-027456	1.00	10,000.0000	10,000.00
	06/02/15	LAVAZO ARAUZA	(15993) 160000702	67259	CRN#15031208	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	271.0000	271.00
	06/11/15	DIRECTOR OF REVENUE, CRN	(12891) 160000940	67321	CRN#13088524	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,185.2500	3,185.25
	06/11/15	HENDRICK COLLISION CENTER	(4621) 160000922	67323	CRN#15030397	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	7,703.5100	7,703.51
	06/11/15	KONRAD AND DOROTHY RUSSE	(16007) 160000921	67346	CRN#14069481	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,048.2600	1,048.26
	06/16/15	GARY CROSSLEY FORD	(16013) 160001176	67378	CRN#15031208	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,182.8600	1,182.86
	06/22/15	MARTIN M GORIN PC	(6853) 160000868	67412	CRN#12015983	1	CLAIM OF LA'SHAY WILDERSPOON	1.00	157.2600	157.26
	06/24/15	ENTERPRISE LEASING CO OF	(2604) 160001351	67421	5882151	1	VEHICLE RENTAL FOR MELISSA SAYLOR	1.00	12,000.0000	12,000.00
	07/06/15	CRAIG COONS	(16028) 160001655	67459	CRN#15034232	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	472.7800	472.78
	07/06/15	FATIMA NEVAREZ-GOMEZ	(16029) 160001665	67465	CRN#14026298	1	SETTLEMENT - CLAIM	1.00	227.7900	227.79
	07/14/15	ANEL PLASCENCIA THERIO	(16048) 160001795	67516	CRN#15-037473	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	262.0000	262.00
	07/14/15	GO-TO INDEMNITY CO	(12836) 160001758	67522	CRN#14-008255	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,690.6700	1,690.67
	07/27/15	ALLSTATE INDEMNITY CO AS	(4723) 160002227	67596	CRN#15-034890	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,422.0200	2,422.02
	07/27/15	DEMPSKEY & KINGSLAND	(8139) 160002181	67603	CRN#14-043799	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,396.0200	1,396.02
07/27/15	TROY HUNTER	(16064) 160002255	67610	CRN#15-049613	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	15,530.0000	15,530.00	
07/27/15	TYNETHA JENKINS	(16066) 160002182	67611	CRN#15-045409	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,140.0000	3,140.00	
07/30/15	USAA CASUALTY INSURANCE	(5779) 160002264	67642	CRN#15-037245	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,219.0300	2,219.03	
08/03/15	JOHN GARCIA	(16070) 160002417	67649	CRN#15-052841	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	7,360.9700	7,360.97	
08/03/15	STATE FARM INSURANCE CO	(872) 160002416	67652	CRN#14081987	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,444.7700	1,444.77	
08/13/15	JOHN AND ANNA SAYER	(16072) 160002509	67730	CRN#15045978	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	3,133.7700	3,133.77	
08/17/15	DOMINIC BERNAL	(16090) 160002766	67772	CRN#15040074	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	523.2700	523.27	
08/17/15	MARIA ROSALES AND ANTONI	(16091) 160002767	67778	CRN#150553573	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,100.0000	1,100.00	
08/17/15	VONETTA CANN	(16082) 160002651	67783	CRN#15052639	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,410.5600	2,410.56	
08/25/15	CONKLIN FARMAN INVESTME	(16099) 160002935	67801	CRN#15-052639	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,336.9900	2,336.99	
08/25/15	ENTERPRISE LEASING CO OF	(2604) 160002844	67806	6509589	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	162.6400	162.64	
08/25/15	MARTIN M GORIN PC	(6853) 160002993	67814	CRN#15-011257	1	VEHICLE RENTAL FOR JOHN GARCIA	1.00	148.9300	148.93	
09/02/15	DEBRA AND RICHARD WICKIZ	(16100) 160003113	67862	CRN#15052800	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	23,500.0000	23,500.00	
								1.00	761.5200	761.52

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6110 021 1000 B	1407	JOSHUA AND ANNA STORMANN	(16117)	160003225	67885	CRN#14078261	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,028.18	1,028.18
	09/04/15	ENTERPRISE LEASING CO OF	(2604)	160003313	67927	CRN#15011257	1 VEHICLE RENTAL FOR YVONNE CANN	1.00	1,194.22	1,194.22
	09/04/15	GERALD AND DIANA MADISON	(16119)	160003312	67928	CRN#15066551	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,675.00	4,675.00
	09/17/15	THOMAS PLAMBECK	(16125)	160003536	68007	CRN#15080203	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,212.10	1,212.10
	10/01/15	BRANDON FITTE	(16132)	160003824	68038	CRN#15011257	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	15,541.05	15,541.05
	10/06/15	CITY TREASURER OF K C, M	(2214)	160004089	68130	CRN#14023152	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,580.95	4,580.95
	10/06/15	CITY TREASURER OF K C, M	(2214)	160004055	68129	CRN#14005178	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,435.20	1,435.20
	10/06/15	ENTERPRISE LEASING CO OF	(2604)	160004056	68133	6968097	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	236.75	236.75
	10/06/15	ENTERPRISE LEASING CO OF	(2604)	160003975	68132	7001178	1 VEHICLE RENTAL FOR TINETTA JENKINS	1.00	382.40	382.40
	10/13/15	BROWN & CROUPPEN LAW FTR	(12130)	160004255	68217	CRN#15017888	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	146.65	146.65
	10/13/15	CITY TREASURER OF K C, M	(2214)	160004256	68160	CRN#15034191	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	36,000.00	36,000.00
	10/21/15	NO STATE HIGHWAY PATROL	(3987)	160004327	68233	CRN#15062406	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	8,932.92	8,932.92
	10/27/15	BRANDT AND VICKIE GRAVES	(16167)	160004450	68253	CRN#15064559	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,172.10	3,172.10
	11/07/15	USAA CASUALTY INSURANCE	(5779)	160004523	68268	CRN#15026801-	1 CHECK #68079 USAA CASUALTY INSURANCE	1.00	331.00	331.00
	11/18/15	KEITH AND MARSHA FELIX	(6358)	160005076	68360	CRN#15060360	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	9,153.53	9,153.53
	11/18/15	TRAVELERS INSURANCE CORP	(1469)	160004945	68385	CRN#15074693	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	876.44	876.44
	12/01/15	CATTLE LAW OFFICE OF KC	(13282)	160005571	68539	CRN#15072727	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,093.49	1,093.49
	12/08/15	CLIFTON ELLIS AND REGINA	(16222)	160005404	68548	CRN#14073454	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,037.84	1,037.84
	12/08/15	SOPHIA WASHINGTON	(16224)	160005459	68566	CRN#15077589	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	22,000.00	22,000.00
	12/11/15	TIMOTHY V PICKELL	(11764)	160005651	68606	CRN#15083146	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,990.69	1,990.69
	12/16/15	HAROLD DUDLEY	(16233)	160005755	68619	CRN#15049613	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,595.00	4,595.00
	12/16/15	TIFFANY POWELL	(16232)	160005670	68635	FF#15182494	1 SETTLEMENT - CLAIM	1.00	25,000.00	25,000.00
	12/16/15	VERLITA NORTON	(16234)	160005756	68636	FF#15182494	1 SETTLEMENT - CLAIM	1.00	223.19	223.19
	01/04/16	INNOVATIVE AUTO LLC	(16239)	160005919	68642	CRN#15082330	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	173.49	173.49
	02/11/16	GOODYEAR TIRE & RUBBER C	(2604)	160006223	68672	CRN#15017888	1 SETTLEMENTS CEN #15-017888	1.00	1,742.09	1,742.09
	02/11/16	GOODYEAR TIRE & RUBBER C	(951)	160006996	68902	7926294	1 RENTAL, CAR SOPHIA WASHINGTON	1.00	7,425.00	7,425.00
	02/11/16	TRKELA SMITH	(16274)	160007151	68907	132036A	1 STATE TIRE TAX	2.00	702.01	702.01
	02/19/16	BYRON AND LORRIE GONTER	(16287)	160007464	68950	CRN#15-087124	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	194.70	194.70
	02/25/16	BROWN & CROUPPEN LAW FTR	(13865)	160007465	68955	CRN#16005207	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	.5000	.5000
	02/25/16	ENTERPRISE LEASING CO OF	(2604)	160007730	68957	CRN#15082977	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,856.09	1,856.09
	02/25/16	PANDY REED BULK-GMC INC	(14144)	160007690	68979	CRN#15017888	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,548.70	4,548.70
	02/25/16	SAN FRANCISCO AUTORETURN	(15961)	160007601	68981	8361669	1 VEHICLE RENTAL FOR FELIX GLOVER	1.00	1,566.40	1,566.40
	03/01/16	SAN FRANCISCO AUTORETURN	(15961)	160007799	8207175	CRN#16005207	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	38,000.00	38,000.00
	03/01/16	SAN FRANCISCO AUTORETURN	(15961)	160007799	8207175	20160215	1 INV #20160215 TOW REF #860406	1.00	154.04	154.04
	03/03/16	VERONICA HAWKINS	(16305)	160007869	69035	20160225	1 INV #20160225 TOW REF #861845	1.00	286.91	286.91
	03/17/16	ENTERPRISE LEASING CO OF	(2604)	160008253	69137	20160225	1 INV #20160225 TOW REF #861848	1.00	90.00	90.00
	03/17/16	THE STANFORD LAW FIRM IL	(16326)	160008269	69182	CRN#16-008754	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	100.00	100.00
	03/17/16	THE STANFORD LAW FIRM IL	(16326)	160008268	69182	8617221	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	90.0000	90.0000
	04/07/16	CARD CENTER	(6671)	160007881	69318	CRN#15 007527	1 VEHICLE RENTAL FOR LORRIE GONTERMAN	1.00	1,218.63	1,218.63
	04/07/16	CITY TREASURER OF K C, M	(2214)	160008728	69325	CRN#15-007527	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	327.08	327.08
	04/14/16	BROWN & CROUPPEN LAW FTR	(12130)	160009099	69384	XXX160006247	1 T125/70D-16 BRIDGESTONE TPACOMPA-3 SL	1.00	2,500.00	2,500.00
						CRN#15-058480	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	9,500.00	9,500.00
						CRN#15-052639	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	158.98	158.98
							1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	202.54	202.54
							1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	23,500.00	23,500.00

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6110 021 1000 B	04/14/16	CARD CENTER	1407	69387	XXK160006459	1	SHIPPING FOR ORDER #ACS2177 FROM	1.00	31.6100	31.61
	04/14/16	CEDRIC WEST	16376	69390	CEN#16-018685	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	663.9800	663.98
	04/14/16	DEBORAH S JOHNSON	11454	69401	CEN#15-092779	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	7,250.0000	7,250.00
	04/14/16	L T DAVIS	16377	69428	CEN#16-016170	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,370.0000	2,370.00
	04/14/16	PROGRESSIVE INSURANCE	10138	69437	CEN#16-003977	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,692.8400	2,692.84
	04/14/16	TUYEN AND JEANETTE TRAN	16375	69449	CEN#16-021340	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,784.2600	1,784.26
	04/19/16	ACCIDENT AND INJURY LAW	16387	69455	CEN#15-052841	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,800.0000	1,800.00
	04/27/16	ENTERPRISE LEASING CO OF	2604	69562	9124916	1	VEHICLE RENTAL FOR VERONICA HAWKINS	1.00	457.5100	457.51
	04/27/16	GOODYEAR TIRE & RUBBER C	951	69566	132783	2	TIRE INSTALLATION PACKAGE W/TPMS	4.00	119.9600	479.84
	04/27/16	GOODYEAR TIRE & RUBBER C	951	69566	132783	2	TIRE INSTALLATION PACKAGE W/TPMS	4.00	24.7500	99.00
	04/27/16	PRADER PARK HOMES, INC	16393	69588	CEN#16-024157	3	STATE TIRE TAX	4.00	.5000	2.00
	05/10/16	THE HOLLIDAY LAW FIRM	6362	69671	CEN#15-070555	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	396.4600	396.46
	05/10/16	THE HOLLIDAY LAW FIRM	6362	69672	CEN#15-070555	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	8,200.0000	8,200.00
	05/18/16	EMMANUEL CHIROPRACTIC CL	16425	69691	CEN#15-083146	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	8,200.0000	8,200.00
	05/18/16	EMMANUEL CHIROPRACTIC CL	16425	69691	CEN#15-083146	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,585.0000	1,585.00
	05/18/16	WASHINGTON LAW FIRM LLC	16427	69696	CEN#15-083146	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,211.0000	1,211.00
	05/18/16	WASHINGTON LAW FIRM LLC	16427	69697	CEN#15-083146	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	9,415.0000	9,415.00
	05/25/16	ENTERPRISE LEASING CO OF	2604	69744	9249917	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	28,789.0000	28,789.00
	06/02/16	UNITED CONSUMERS CREDIT	15324	69843	CEN#16-039350	1	VEHICLE RENTAL FOR TUIEN TRAN	1.00	129.1900	129.19
	06/09/16	CHRISTI WAY-ORDER AND GRE	16445	69862	CEN#16-034859	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,953.7600	1,953.76
	06/14/16	JENNIFER FRENEY	16452	69893	CEN#16-038351	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	6,725.0000	6,725.00
	06/23/16	DONNA OAKLEY	16457	69970	CEN#16-042100	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,743.4700	3,743.47
	06/23/16	ENTERPRISE LEASING CO OF	2604	69971	9710822	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,854.0800	2,854.08
	07/13/16	ENTERPRISE LEASING CO OF	2604	70040	9506399	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,054.3900	2,054.39
	07/20/16	GOODYEAR TIRE & RUBBER C	951	70126	133811A	1	VEHICLE RENTAL FOR ANDREW BROCK	1.00	198.4700	198.47
	07/20/16	GOODYEAR TIRE & RUBBER C	951	70126	133811A	1	RENTAL 4NGLED ACCT# 05A1729	1.00	517.7400	517.74
	07/20/16	GOODYEAR TIRE & RUBBER C	951	70126	133811A	1	157-042-620 25/70R17 115T SI WRL	2.00	142.9900	285.98
	07/20/16	GOODYEAR TIRE & RUBBER C	951	70126	133811A	2	NEW VALVE STEM 041-263	2.00	3.2500	6.50
	07/20/16	GOODYEAR TIRE & RUBBER C	951	70126	133811A	3	SCRAP TIRE DISPOSAL 071	2.00	3.0000	6.00
	07/20/16	GOODYEAR TIRE & RUBBER C	951	70126	133811A	4	COMP WHEEL BALANCE 044-663	2.00	5.9500	11.90
	07/20/16	GOODYEAR TIRE & RUBBER C	951	70126	133811A	5	LABOR (WHEEL BALANCE)	2.00	9.0000	18.00
	07/20/16	SEAN AVANTS	16488	70126	133811A	6	STATE TIRE FEE	2.00	.5000	1.00
	07/28/16	BREANA WILLIAMS	16497	70184	CEN#16-044229	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	360.7300	360.73
	07/28/16	THOROUGHBRD FORD	2121	70184	CEN#16-044386	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,033.0400	2,033.04
	08/03/16	ENTERPRISE LEASING CO OF	2604	70199	CEN#16-040648	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,696.8300	4,696.83
	08/10/16	BLACK AND McDONALD	13865	70235	10095165	1	VEHICLE RENTAL FOR JHONNIE MCCATINE	1.00	98.8900	98.89
	08/10/16	ASHLEE HAND	16508	70266	CEN#16-051783	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,901.0900	1,901.09
	08/18/16	ROBERT AND RUBY NEWSOME	16509	70279	CEN#16-045869	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	39.8600	39.86
	08/24/16	JAMES AND SARAH MANLEY	16516	70314	CEN#16-040648	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	924.9400	924.94
	08/31/16	CAMERON MINTER	16537	70359	CEN#16-051783	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,067.0000	1,067.00
	09/01/16	JAMES BOLDEN	16544	70397	CEN#16-065930	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,532.0000	3,532.00
	09/19/16	TALLEY'S AUTO BODY	16551	70515	CEN#15-059559	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	400.0000	400.00
	09/22/16	WILLIAM GRANT	16553	70551	CEN#16-057935	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,018.9000	1,018.90
	10/13/16	CINNAMON TYLER	16583	70649	CEN#16-064609	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,169.6500	1,169.65
	10/13/16	EMMANUEL CHIROPRACTIC CL	16425	70663	CEN#16-060774	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	155.5700	155.57
					CEN 15-083146	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,185.7200	1,185.72
						1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,585.0000	1,585.00

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GL Account Code	GL Date	Vendor Name & Number	PO Number	Check Number	Invoice Number	Item Num	Invoice Description	Item Quantity	Item Price	Item Qty *
6110 021 1000 B	1407	WASHINGTON LAW FIRM LLC	(16427) 170004261	70695	CEN 15-083146	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	28,415.0000	28,415.00
	10/19/16	ENTERPRISE LEASING CO OF	(2604) 170004455	70709	10977311	1	VEHICLE RENTAL FOR ASHLEY HAND	1.00	149.4500	149.45
	10/19/16	ENTERPRISE LEASING CO OF	(2604) 170004454	70708	10990152	1	VEHICLE RENTAL FOR SARAH MANLEY	1.00	1,456.8700	1,456.87
	10/26/16	JOHN CALME	(16591) 170004622	70746	CEN#16-071291	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,455.5000	1,455.50
	11/04/16	MARLENE FLEET LEASING LLC	(16083) 170004978	70787	CEN#16-065901	1	VEHICULAR ACCIDENT - CEN #16-065901	1.00	22,500.0000	22,500.00
	11/04/16	MATTHEW GENTRY	(16618) 170004717	70788	CEN#16-068885	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,472.4200	1,472.42
	11/04/16	THE HOLLIDAY LAW FIRM	(6362) 170004716	70790	CEN#15-060360	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,750.0000	4,750.00
	11/08/16	CARD CENTER	(6671) 170004532	70811	XXC1700003579	1	069766212029 AUTOMOTIVE TIRES	1.00	99.0000	99.00
	11/08/16	CARD CENTER	(6671) 170004532	70811	XXC1700003579	2	060538850389 STATE TIRE FEE	1.00	.5000	.50
	11/08/16	SAN FRANCISCO AUTORETURN	(15961) 170004675	70874	20161007	1	INV #20161007 TOW REF #074710	1.00	90.0000	90.00
	11/16/16	STATE FARM INSURANCE CO	(872) 170005143	70939	CEN 13-005399	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,447.5100	2,447.51
	11/22/16	BOYDA LAW LLC	(16636) 170005377	70964	CEN#16-048188	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	10,000.0000	10,000.00
	11/22/16	FARMERS INSURANCE GROUP	(3032) 170005473	70976	CEN#16-033698	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,466.1900	2,466.19
	01/04/17	CABLE-DANHER CHEVROLET-M	(1063) 170006649	71176	CEN#16-092337	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	6,673.5800	6,673.58
	01/06/17	ABRIE YERZ	(16653) 170006148	71179	CEN#16-083235	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	5,400.0000	5,400.00
	01/17/17	TAMMIE BUTLER	(16659) 170006369	71300	CEN#15-016596	1	SETTLEMENT CEN #15-016596	1.00	1,660.0000	1,660.00
	01/26/17	BROWN & CROPPEN LAW FIE	(12110) 170006948	71324	CEN#16-052661	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	7,500.0000	7,500.00
	01/26/17	RACHAEL VANHAMER	(16685) 170006947	71343	CEN#16-094359	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,098.8700	1,098.87
	02/16/17	ENTERPRISE LEASING CO OF	(2604) 170007545	71469	12230387	1	VEHICLE RENTAL FOR KERRY PRANGZ	1.00	1,145.9700	1,145.97
	03/02/17	HAROLD HILIS	(16733) 170007854	71572	CEN#16-087743	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,017.0000	2,017.00
	03/03/17	BASIL FORTER	(16734) 170007863	71610	CEN#16-060329	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,050.8900	1,050.89
	03/09/17	GOODYEAR TIRE & RUBBER C	(951) 170008064	71647	136506	1	PIATTE COUNTY SMALL CLAIMS JUDGEMENT	4.00	89.9800	359.96
	03/09/17	GOODYEAR TIRE & RUBBER C	(951) 170008064	71647	136506	2	TIRE 356-305-030	4.00	14.9500	59.80
	03/09/17	GOODYEAR TIRE & RUBBER C	(951) 170008064	71647	136506	3	COMPLETE WHEEL BALANCE 044-663	4.00	3.2500	13.00
	03/09/17	GOODYEAR TIRE & RUBBER C	(951) 170008064	71647	136506	4	SCRAP TIRE DISPOSAL 071	4.00	.5000	2.00
	03/22/17	ANDREA C RAILLY	(16753) 170008430	71739	CEN#17-013944	1	SETTLEMENT - DAMAGE CLAIM	1.00	72.8000	72.80
	03/22/17	JEROME PRZEWODEK	(16758) 170008520	71751	CEN#17-004352	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	969.6700	969.67
	03/22/17	NOAH AND RACHEL WOODWARD	(16759) 170008522	71754	CEN#17-014480	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	3,088.5200	3,088.52
	03/30/17	AVNI INSURANCE SERVICES	(16761) 170008549	71769	CEN#16-081407	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,807.7500	1,807.75
	03/30/17	AVNI INSURANCE SERVICES	(16761) 170008697	71770	CEN#16-095907	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,242.3100	3,242.31
	03/30/17	ROCK OF AGES LUTHERAN CH	(16789) 170008803	71811	CEN#16-094682	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	690.0500	690.05
	04/18/17	HENDRICK COLLISION NORTH	(16008) 170009238	71989	CEN#17-014480	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,395.3400	1,395.34
	04/18/17	SAN FRANCISCO AUTORETURN	(15961) 170009267	72005	20170406	1	INV #20170406 TOW REF #895067	1.00	90.0000	90.00
	04/27/17	CHRISTOPHER BINDER	(16827) 170009611	72069	CEN#17-024808	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	597.5200	597.52
	04/27/17	HENDRICK COLLISION NORTH	(16008) 170009586	72091	CEN#17-014480	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	277.5700	277.57
	04/28/17	CLAUDETTE R HENDERSON	(650) 170009782	72104	CEN#17-027826	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,797.6400	1,797.64
	04/28/17	ENTERPRISE LEASING CO OF	(2604) 170009781	72106	13086418	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	395.4600	395.46
	04/28/17	FARM BUREAU TOWN & COUNT	(10009) 170009843	72108	CEN#16-095555	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	670.2300	670.23
	05/18/17	AARON FOUCHER	(16847) 180000285	72177	CEN#17-026424	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,137.4000	1,137.40
	05/24/17	CHARLES MONTGOMERY	(16851) 180000400	72221	CEN#17-029659	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,010.4700	1,010.47
	05/24/17	TIMOTHY AND JULIE DORSET	(16850) 180000356	72237	CEN#17-026730	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,055.2400	4,055.24
	06/15/17	CHAD TEMPERNY	(16870) 180000918	72350	7V016H	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	622.7000	622.70
	06/15/17	ENTERPRISE LEASING CO OF	(2604) 180000917	72363	13801157	1	VEHICLE RENTAL FOR CLAUDETTE	1.00	240.6300	240.63
	07/19/17	ENTERPRISE LEASING CO OF	(2604) 180001666	72541	CEN#17-031649	1	VEHICLE RENTAL FOR BINDER,	1.00	346.1700	346.17
	07/19/17	NEWCOMER AND ASSOCIATES	(11963) 180001867	72573	CEN#17-053261	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	5,596.1400	5,596.14
	07/27/17	AARON HANES	(16921) 180001965	72585	CEN#17-053261	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,278.6300	1,278.63
	07/27/17	GAVIN HOUSTON	(16924) 180002013	72604	CEN#17-046013	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,500.0000	2,500.00

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6110 021 1000 B	1407	08/17/17	GOODYEAR TIRE & RUBBER C	(951) 180002770	72749	136952	1 235/65R17 407-722-374-C	2.00	87.1400	174.28
		08/17/17	GOODYEAR TIRE & RUBBER C	(951) 180002770	72749	136952	2 TIRE INST PKG/W/TIPS 044-555	2.00	24.7500	49.50
		08/17/17	GOODYEAR TIRE & RUBBER C	(951) 180002770	72749	136952	3 STATE TIRE FEE	2.00	.5000	1.00
		08/17/17	GOODYEAR TIRE & RUBBER C	(951) 180002698	72748	138505	1 TIRE 109-270-366	4.00	98.8200	395.28
		08/17/17	GOODYEAR TIRE & RUBBER C	(951) 180002698	72748	138505	2 COMPLETE WHEEL BALANCE 044-663	4.00	11.7500	47.00
		08/17/17	GOODYEAR TIRE & RUBBER C	(951) 180002698	72748	138505	3 STATE TIRE LABOR	4.00	13.0000	52.00
		08/17/17	GOODYEAR TIRE & RUBBER C	(951) 180002698	72748	138505	4 STATE TIRE FEE	4.00	.5000	2.00
		09/07/17	HOLDEN SIMPSON	(16967) 180003302	72902	CRN#17-053486	1 SETTLEMENT - DAMAGE CLAIM	1.00	700.0000	700.00
		10/19/17	NORTH OAK CHIROPRACTIC	(16981) 180004412	73132	CRN#17-026730	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,150.0000	1,150.00
		11/02/17	EMILY WENBAUGH	(17012) 180004823	73171	CRN#17-0446281	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,447.1400	1,447.14
		11/02/17	FARMERS INSURANCE GROUP	(3032) 180004824	73172	CRN#17-058616	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	5,129.0000	5,129.00
		11/22/17	TIMOTHY AND ASHLEY ASKEW	(17034) 180005383	73300	CRN#17-084721	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,568.5900	2,568.59
		11/30/17	STATE FARM INSURANCE CO	(872) 180005636	73360	CRN#17-084721	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	589.6000	589.60
		12/06/17	GOODYEAR TIRE & RUBBER C	(951) 180005555	73410	139454	1 P225/75R16 S2 104S WEL ST VSB	2.00	104.9900	209.98
		12/06/17	GOODYEAR TIRE & RUBBER C	(951) 180005555	73410	139454	2 TIRE INSTALLATION PACKAGE 044-555	2.00	11.7500	23.50
		12/06/17	GOODYEAR TIRE & RUBBER C	(951) 180005555	73410	139454	3 PER TIRE LABOR	2.00	13.0000	26.00
		12/18/17	TURNER & SWEENEY	(6942) 180006304	73462	XXX1800004084	1 SETTLEMENT CRN #16-054087	1.00	.5000	1.00
		12/26/17	BRADLEY HOKANSON	(17065) 180006459	73468	XXX1800004253	1 SETTLEMENT CRN #17-103792	1.00	4,200.0000	4,200.00
		01/04/18	CAMILLE AND STEPHEN GRAV	(17084) 180006616	73533	CRN#17-104701	1 SETTLEMENT CRN #17-104701	1.00	709.8800	709.88
		01/08/18	RAKIAH RICHARDSON	(17092) 180006712	73570	XXX1800004400	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	3,641.5800	3,641.58
		01/16/18	A & B CRESTAR ON RIVERSI	(12176) 180006804	73593	XXX1800004563	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	2,000.0000	2,000.00
		01/19/18	AMERICAN FAMILY MUTUAL I	(3720) 180007057	73621	XXX1800004602	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	32.5000	32.50
		01/19/18	GOODYEAR TIRE & RUBBER C	(951) 180006936	73646	140574	1 P25/55R18 ASSURANCE TOURING	2.00	5,115.5900	5,115.59
		01/19/18	GOODYEAR TIRE & RUBBER C	(951) 180006936	73646	140574	2 TIRE INSTALLATION PACKAGE 044-555	2.00	145.0000	290.00
		01/19/18	GOODYEAR TIRE & RUBBER C	(951) 180006936	73646	140574	3 PER TIRE LABOR	2.00	12.0000	24.00
		01/26/18	GOODYEAR TIRE & RUBBER C	(951) 180007273	73659	CRN#17106390	4 STATE TIRE FEE	2.00	13.0000	26.00
		01/30/18	MITCHELL ATWOOD	(4380) 180007273	73659	CRN#17106390	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	.5000	1.00
		01/31/18	RONALD BARR	(16903) 180001353	73666	CRN#17044654	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	1,940.9300	1,940.93
		02/05/18	ENTERPRISE LEASING CO OF	(2604) 180007321	73669	15902557	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	2,000.0000	2,000.00
		02/05/18	BRENDAN ROBERTS & PHILLIP	(17110) 180007488	73679	CRN#17103657	1 VEHICLE RENTAL FOR STEPHEN GRAVETT	1.00	530.7000	530.70
		02/05/18	CASTLE LAW OFFICE OF KC	(13282) 180007387	73680	CRN#17004161	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	3,372.0000	3,372.00
		02/05/18	SAN FRANCISCO AUTORETURN	(15961) 180007290	73708	20180122-	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	16,000.0000	16,000.00
		02/21/18	ENTERPRISE LEASING CO OF	(2604) 180007849	73803	16150258	1 INV #20180122	1.00	100.0000	100.00
		02/21/18	GEORGE SHERMAN	(17122) 180007790	73805	CRN#180006188	1 RENTAL AGREEMENT FOR BRAD HOKANSON	1.00	98.9300	98.93
		03/22/18	CAROLE MCGHE AND JOHN MC	(17164) 180008656	74052	CRN#18-14176	1 CLAIM FOR DAMAGE - CRN #18-006188	1.00	200.0000	200.00
		03/28/18	GOODYEAR TIRE & RUBBER C	(951) 180008419	74099	141231	1 CLAIM FOR DAMAGE - CRN 18-014176	1.00	120.0000	120.00
		03/28/18	GOODYEAR TIRE & RUBBER C	(951) 180008419	74099	141231	1 P215/60R16 ASSURANCE 738-571-571	1.00	93.9900	93.99
		03/28/18	GOODYEAR TIRE & RUBBER C	(951) 180008419	74099	141231	2 TIRE INSTALLATION PACKAGE 044-555	1.00	12.0000	12.00
		03/28/18	GOODYEAR TIRE & RUBBER C	(951) 180008419	74099	141231	3 PER TIRE LABOR	1.00	13.0000	13.00
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	4 STATE TIRE FEE	1.00	.5000	.50
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	1 275/80R245 BPG ST244 G	1.00	460.4700	460.47
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	2 046251000 DISMOUNT/MOUNT ON VEHICLE	1.00	20.0000	20.00
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	3 046240000 EMERG ROAD SVC CALL	1.00	85.0000	85.00
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	4 FUEL SURCHARGE	1.00	7.5000	7.50
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	5 SCRAP	1.00	10.0000	10.00
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	6 093200 SHOP MATERIALS	1.00	7.8800	7.88
		04/05/18	CARD CENTER	(6671) 180008331	74126	XXX1800005989	7 STATE RECYCLE FEE	1.00	.5000	.50

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6110 021 1000 B	04/09/18	CALEB COLTRANE	(17188) 180009304	74158	CRN#18021612	1	VEHICULAR SETTLEMENT CRN #18-021612	1.00	1,028.26	1,028.26
	04/18/18	ANGELICA BUNTON	(17195) 180009540	74191	XXX1800006291	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	785.67	785.67
	04/18/18	LARSHA WINGATE	(17194) 180009539	74215	XXX1800006290	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,093.37	2,093.37
	04/25/18	DIPASQUALE MOORE, LLC	(15311) 180009726	74327	CRN#17078927	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	37,040.00	37,040.00
	04/25/18	HERITAGE CHIROPRACTIC	(17205) 180009727	74330	CRN#17078927	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,960.00	2,960.00
	04/30/18	BAUTISTA LEROY LLC	(17225) 180009893	74392	CRN#17067896	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	27,500.00	27,500.00
	05/23/18	ASHLEY WOODS	(17246) 190000439	74533	CRN #18-0507	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,101.56	1,101.56
	05/23/18	DION AND LARVIN LEWIS	(17248) 190000449	74535	CRN#18-032147	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,529.24	2,529.24
	05/23/18	ENTERPRISE LEASING CO OF	(2604) 190000450	74536	17199650	1	VEHICLE RENTAL FOR CALEB COLTRANE	1.00	64.36	64.36
	05/29/18	MARION F. BERRY JR	(17251) 190000557	74560	CRN#18-034793	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,800.00	1,800.00
	05/29/18	USAA CASUALTY INSURANCE	(5779) 190000558	74565	CRN#17-083024	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,433.50	4,433.50
	06/14/18	STATE FARM INSURANCE CO	(872) 190001019	74672	XXX1900000701	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,260.76	2,260.76
	06/22/18	CASTLE LAW OFFICE OF KC	(13282) 190001320	74713	XXX1900000883	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	16,000.00	16,000.00
	06/29/18	HOUSE BACKARD MCDERMID	(17286) 190001333	74744	XXX1900000986	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	35,000.00	35,000.00
	07/13/18	OLA WILLIS	(17294) 190001780	74860	CRN#18044596	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,400.00	4,400.00
	07/13/18	TRAVELERS INSURANCE COMP	(1469) 190001821	74864	CRN#18042158	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,779.31	4,779.31
	08/01/18	ENTERPRISE LEASING CO OF	(2604) 190002375	74981	295ZEP	1	VEHICLE RENTAL FOR MARION BERRY	1.00	694.75	694.75
	08/08/18	PROGRESSIVE INSURANCE	(10138) 190002532	75038	CRN#18-036831	1	SETTLEMENT CRN#18-036831	1.00	2,028.56	2,028.56
	08/09/18	SAINT WHITE	(17312) 190002464	75039	CRN#18-053110	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,189.78	1,189.78
	08/09/18	ENTERPRISE LEASING CO OF	(2604) 190002563	75065	17964060	1	VEHICULAR ACCIDENT FOR JOSHUA ROBERTS	1.00	995.95	995.95
	08/27/18	LAW OFFICE OF RODERICK C	(17337) 190003058	75156	CRN#18-028679	1	CRN #18-028679 SETTLEMENT	1.00	10,000.00	10,000.00
	08/27/18	LAZER-PIPPES SERVICES, IN	(17333) 190002867	75157	CRN#18-055125	1	VEHICULAR ACCIDENT CRN#18-055125	1.00	265.00	265.00
	08/27/18	TRAVELERS INSURANCE COMP	(1469) 190002870	75163	CRN#18-042158	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	169.59	169.59
	09/18/18	JOSEPH CRIM	(17342) 190003166	75191	XXX1900002294	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,800.00	2,800.00
	09/18/18	CAROL MREBELL	(17353) 190003449	75574	CRN#18062007	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	430.40	430.40
	09/18/18	CORY NICOLSON	(17357) 190003537	75530	CRN#18062007	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,148.66	2,148.66
	09/18/18	NATIONAL GENERAL INSURAN	(6201) 190003387	75339	CRN #1806365	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,629.00	1,629.00
	10/03/18	MYRON FEARS	(17363) 190003866	75439	XXX1900002923	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,400.00	1,400.00
	10/03/18	REGINA RICHARDS	(17362) 190003777	75442	CRN #18070611	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,258.49	1,258.49
	10/09/18	SAN FRANCISCO AUTORETURN	(15961) 190003879	75504	20180924A	1	INV #20180924	1.00	90.00	90.00
	10/16/18	DEMETRIUS WALKER	(17382) 190004233	75537	CRN#18-055125	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,850.00	3,850.00
	10/16/18	LINDSAY AND RYAN BOSSE	(17384) 190004262	75543	CRN#18-062338	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,917.39	1,917.39
	10/16/18	MYRON FEARS	(17363) 190004199	75546	CRN#18-062367	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	205.52	205.52
	10/16/18	NATIONWIDE INS CO OF AME	(12744) 190004232	75548	CRN#17-067896	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	6,521.85	6,521.85
	10/23/18	ENTERPRISE LEASING CO OF	(2604) 190004395	75579	18848094	1	VEHICLE RENTAL FOR CORY NICOLSON	1.00	264.72	264.72
	10/23/18	SAN FRANCISCO AUTORETURN	(15961) 190004255	75595	20181011	1	INV #20181011	1.00	90.00	90.00
	10/25/18	GOODYEAR TIRE & RUBBER C	(951) 190004161	75601	144224A	1	COMP WHEEL BALANCE 044-663	1.00	5.95	5.95
	10/25/18	GOODYEAR TIRE & RUBBER C	(951) 190004161	75601	144224A	2	LABOR CHARGE	2.00	9.00	18.00
	10/25/18	GOODYEAR TIRE & RUBBER C	(951) 190004161	75601	144224A	3	SCRAP TIRE DISPOSAL 071-000	2.00	3.25	6.50
	10/25/18	GOODYEAR TIRE & RUBBER C	(951) 190004161	75601	144224A	4	STATE TIRE FEE	2.00	5.00	10.00
	11/09/18	EDWARD & ELIZABETH VAN L	(17415) 190004729	75685	XXX1900003581	5	215/65R17 98T SH ASSURANCE FURDMAX	2.00	103.01	206.02
	11/14/18	METRO FORD, INC	(652) 190004766	75719	XXX1900003699	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	471.36	471.36
	11/20/18	TYLOR AND ROBIN KYLSAAR	(17423) 190005059	75753	CRN# 18084082	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	579.62	579.62
	11/28/18	ENTERPRISE LEASING CO OF	(2604) 190005224	75792	1916311A	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	4,445.91	4,445.91
	11/28/18	ROBIN TROST	(17425) 190005188	75811	CRN#18-084071	1	VEHICLE RENTAL FOR REGINA RICHARDS	1.00	72.93	72.93
	11/28/18	STATE FARM INSURANCE CO	(872) 190005170	75814	CRN#17-106550	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,731.70	1,731.70
	11/28/18					1	SETTLEMENT VEHICULAR CRN # 17-106550	1.00	12,334.38	12,334.38

Invoice Items Report by GL Account Code/SL Date

GL Account Code	GL Date	Vendor Name & Number	PO Number	Check Number	Invoice Number	Item Num	Invoice Description	Item Quantity	Item Price	Item Price	Item Qty *
6110 021 1000 B	12/10/18	VAN CHEVROLET CADILLAC I	(15031)	190005537	75903	CRN#18084082	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	200.5700	200.57	
	12/18/18	DAVID RODICK	(17451)	190005760	75946	CRN#18067578	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	150.0000	150.00	
	12/27/18	THE CHARTER OAK FIRE	(17466)	190005796	75991	CRN #20181536	1 VEHICULAR ACCIDENT SETTLEMENT - LIBERTY	1.00	1,166.9500	1,166.95	
	12/27/18	USAA CASUALTY INSURANCE	(5779)	190005795	75992	CRN#18077834	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	4,505.5700	4,505.57	
	01/08/19	VAN CHEVROLET CADILLAC I	(15031)	190006031	76037	CRN #18085766	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	8,040.6500	8,040.65	
	01/14/19	ENTERPRISE LEASING CO OF	(2604)	190006107	76054	19549995	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	1,013.9600	1,013.96	
	01/14/19	USAA CASUALTY INSURANCE	(5779)	190006107	76081	CRN# 18095167	1 VEHICLE RENTAL FOR KYTASARI, TYLOR	1.00	2,411.5300	2,411.53	
	01/18/19	ENTERPRISE LEASING CO OF	(2604)	190006350	76084	19710084	1 VEHICLE RENTAL FOR JENNIFER BALL	1.00	431.1700	431.17	
	01/24/19	COUNTRY PREFERRED INSURA	(12582)	190006436	76123	CRN#18077547	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	959.3500	959.35	
	01/31/19	KYLE MURRAY	(17493)	190006614	76174	XXX1900004936	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,743.0600	1,743.06	
	02/06/19	ROBERT AND JEAN BLACKBUR	(17494)	190006780	76210	CRN#19003032	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,707.4400	2,707.44	
	03/07/19	CHRISTA CUREY	(17533)	190007522	76377	CRN#19-011960	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	15,750.0000	15,750.00	
	03/07/19	DANIEL TAYLOR	(17524)	190007359	76379	CRN#19-012455	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	7,690.4600	7,690.46	
	03/07/19	RANDY REED BUICK-GMC INC	(14144)	190007523	76393	CRN#19-011960	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	1,235.0000	1,235.00	
	03/28/19	STACY SHAW & ASSOCIATES,	(17561)	190008091	76606	CRN#16033909	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	35,000.0000	35,000.00	
	04/09/19	ENTERPRISE LEASING CO OF	(2604)	190008449	76681	20490615	1 VEHICLE RENTAL	1.00	899.0900	899.09	
	04/11/19	MARIA MEZA	(17574)	190008498	76707	XXX1900006427	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	6,170.0000	6,170.00	
	05/29/19	CLINNON WHITE	(17641)	200010615	77131	CRN #19033110	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,022.5600	2,022.56	
	05/30/19	BARON BMW/VOLKSWAGEN	(11408)	200010737	77146	CRN #19031814	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	403.3600	403.36	
	05/30/19	ENTERPRISE LEASING CO OF	(2604)	200010736	77148	21024902	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,248.6000	1,248.60	
	05/30/19	ETHEL GARRETT	(17642)	200010734	77149	CRN#19031996	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	1,038.4200	1,038.42	
	05/30/19	STOCKMAN LAW FIRM, LLC	(17644)	200010738	77158	CRN #18055125	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	24,000.0000	24,000.00	
	05/30/19	TERRY AND LINDA BRYAN	(17643)	200010735	77159	CRN #19033110	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,307.3700	2,307.37	
	06/12/19	ANTHONY AND PAULA WOOD	(17648)	200011094	77238	CRN#19026459	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	1,074.8400	1,074.84	
	06/12/19	GARRON CARTER	(13915)	200011046	77242	CRN#19027330	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	716.2300	716.23	
	06/12/19	RICHARD AND CHARLES BACK	(17647)	200011093	77250	CRN#19040609	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	3,266.1900	3,266.19	
	06/17/19	CHRISTOPHER CHAMBERS	(17656)	200011194	77276	CRN #19026169	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	4,135.7800	4,135.78	
	06/17/19	MELANIE SHIVELY	(17655)	200011193	77297	CRN #19041470	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	5,581.2100	5,581.21	
	06/21/19	AISHA L GREER	(9012)	200011312	77310	CRN #18094072	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	10,500.0000	10,500.00	
	06/21/19	ENTERPRISE LEASING CO OF	(2604)	200011325	77322	21297332	1 VEHICLE RENTAL FOR LINDA BRYAN	1.00	360.2700	360.27	
	07/09/19	LANDMARK DODGE	(13486)	200011711	77463	XXX2000011156	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	9,220.1600	9,220.16	
	07/16/19	CANDICE BASS	(17685)	200011866	77475	CRN#19036532	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	6,500.0000	6,500.00	
	07/16/19	DEBORA BASS	(17686)	200011867	77481	CRN#19036532	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	5,000.0000	5,000.00	
	07/16/19	TOMMY LANE	(17689)	200011981	77505	CRN#19017376	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,280.0000	1,280.00	
	07/22/19	DARRIN AND JOHNNIE JACKS	(17694)	200012084	77528	CRN #18079428	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	803.2100	803.21	
	08/12/19	DAVID AND GINETTE RUTTER	(17713)	200012643	77649	XXX2000011771	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,344.0000	1,344.00	
	08/12/19	TRENA WILDER	(17707)	200012503	77680	CRN#19-018170	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,500.0000	2,500.00	
	08/15/19	SAVANNAH MARR	(17716)	200012672	77717	CRN #19058158	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	1,800.0000	1,800.00	
	08/19/19	MARIA MEDINA	(17720)	200012813	77742	CRN #19055712	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	12,503.0200	12,503.02	
	08/30/19	PROGRESSIVE INSURANCE	(10138)	200013199	77811	CRN #19026169	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	5,012.0000	5,012.00	
	09/04/19	AMERICAN FAMILY MUTUAL I	(3720)	200013235	77815	CRN #19046002	1 VEHICULAR ACCIDENT SETTLEMENT	1.00	1,700.0000	1,700.00	
	09/04/19	LORI THOMSON	(17731)	200013334	77837	CRN #19062931	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	816.8900	816.89	
	09/04/19	NEWCOMER AND ASSOCIATES	(11963)	200013332	77843	CRN #19049175	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	4,837.1500	4,837.15	
	09/04/19	PROGRESSIVE INSURANCE	(10138)	200013333	77845	CRN#19038131	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	762.4000	762.40	
	09/18/19	MORGAN PRAFF	(16461)	200013600	78000	CRN# 19010092	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	804.3900	804.39	
	09/24/19	AMERICAN FAMILY MUTUAL I	(3720)	200013881	78013	CRN #19043455	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	18,000.0000	18,000.00	
	09/24/19	BOYDA LAW LLC	(16636)	200013849	78021	CRN# 19012445	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00			

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6110 021 1000 B	1407	09/24/19 BROWN & CROUPPEN LAW FIRM, LLC	(12130) 200013761	78024	CRN #18048571	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	26,000.0000	26,000.00	
		09/24/19 STOCKMAN LAW FIRM, LLC	(17644) 200013760	78074	CRN #18094072	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	18,000.0000	18,000.00	
		10/04/19 A A	(6358) 200014042	78143	CRN #19043441	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	5,105.1500	5,105.15	
		10/04/19 CAMERON WESCOAT AND SHIR	(17788)	78148	CRN #19055646	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,130.5000	1,130.50	
		10/04/19 ERIC HINES	(17789) 200014172	78153	CRN #19043455	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	161.1900	161.19	
		10/04/19 SARAH HEITMEYER	(17790) 200014204	78239	CRN #19063688	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,286.5900	2,286.59	
		10/14/19 NOAH AND SWEETY RHEE	(17793) 200014325	78203	CRN #19073435	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,515.3200	1,515.32	
		10/21/19 ERIC AND JOE ANN WILLIAM	(17800) 200014497	78246	CRN #19076119	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,967.8100	2,967.81	
		10/24/19 ALENA VANTAUZO	(17803) 200014592	78257	CRN #19074870	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,975.0000	2,975.00	
		10/30/19 ENTERPRISE LEASING CO OF	(2604) 200014706	78270	22570438	1	RENTAL FOR ELTOW, ELTOW MARGHANI	1.00	794.5600	794.56	
		11/05/19 DANA MCGILL-BROWN AND	(17805) 200014830	78284	XXX2000013436	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	14,425.0000	14,425.00	
		11/26/19 A A	(6358) 200015349	78455	CRN#18-038802	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	11,649.5000	11,649.50	
		11/26/19 AGRON LAW OFFICE	(17840) 200015348	78456	CRN#19-049175	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	9,000.0000	9,000.00	
		11/26/19 CONKLIN RANGMAN INVESTME	(16099) 200015249	78464	CRN#19-073435	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	941.7100	941.71	
		11/26/19 GRICO INDEMNITY CO	(12836) 200015248	78469	CRN#19-073435	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	9,776.0900	9,776.09	
		11/26/19 LISA WARD BLACK	(17843) 200015412	78479	CRN#19-084989	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,393.6200	1,393.62	
		12/09/19 EATWA YUSUF	(17859) 200015760	78524	CRN#19-078818	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,464.8500	1,464.85	
		12/09/19 THE POPHAM LAW FIRM PC	(1669) 200015719	78532	CRN#18-095167	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	42,500.0000	42,500.00	
		12/17/19 FREDICORD & TOWNSEND	(17244) 200016018	78667	CRN#19-062757	1	VEHICLE ACCIDENT SETTLEMENT	1.00	14,000.0000	14,000.00	
		12/26/19 ENTERPRISE LEASING CO OF	(2604) 200016132	78725	23187732	1	RENTAL, AUTOMOTIVE INV #23187732	1.00	643.2200	643.22	
		01/07/20 ENTERPRISE LEASING CO OF	(2604) 200016344	78747	23347541	1	VEHICLE RENTAL FOR LISA BLACK	1.00	151.3400	151.34	
		01/07/20 GARRETT LAW KC, PC	(17882) 200016249	78751	CRN #19049175	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	29,500.0000	29,500.00	
		01/14/20 BINSWANGER GLASS	(17711) 200016481	78821	1586028384	1	REPLACE WINDSHIELD PO STONER	1.00	235.6300	235.63	
		01/14/20 DIPASQUALE MOORE, LLC	(15311) 200016518	78831	CRN #19049175	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	24,014.0000	24,014.00	
		01/16/20 SARAH HEITMEYER	(17790) 200016661	78866	CRN #19083688	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	511.4500	511.45	
		01/16/20 WALDO WELLNESS GROUP PC	(17887) 200016595	78869	CRN #19049175	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	986.0000	986.00	
		01/22/20 DUTCHERY GEIGER, LLC	(17897) 200016700	78875	CRN #19082063	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	4,165.5000	4,165.50	
		01/22/20 REEM AL SAMMARPAH	(17900) 200016706	78880	#2019-122978	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,526.2600	2,526.26	
		01/28/20 NATIONAL SUBROGATION SER	(17906) 200016828	78905	CRN #19067187	1	VEHICULAR ACCIDENT SETTLEMENT KCK CRN	1.00	5,585.9300	5,585.93	
		02/11/20 ENTERPRISE LEASING CO OF	(2604) 200017153	78996	23617894	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	97.9300	97.93	
		02/11/20 LANDMARK DODGE	(13486) 200017155	79000	CRN #19045475	1	VEHICLE RENTAL FOR SARAH HEITMEYER	1.00	3,769.3300	3,769.33	
		02/21/20 GARRETT LAW KC, PC	(17882) 200017554	79075	CRN#19049175	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	4,200.0000	4,200.00	
		02/21/20 STATE FARM INSURANCE CO	(872) 200017522	79080	CRN#19084022	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	5,427.6400	5,427.64	
		02/24/20 DIPASQUALE MOORE, LLC	(15311) 200017652	79089	CRN #19055646	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	4,500.0000	4,500.00	
		03/04/20 ALYSSA SURGES	(17956) 200017860	79157	CRN#20002742	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,782.6900	2,782.69	
		03/04/20 GRICO INDEMNITY CO	(12836) 200017862	79170	CRN#20003753	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	5,474.4900	5,474.49	
		03/04/20 STATE FARM INSURANCE CO	(872) 200017736	79179	CRN #19037366	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,394.8100	1,394.81	
		03/11/20 JOSHUA CHITTUM	(17967) 200018095	79199	CRN #20011973	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	1,900.5200	1,900.52	
		03/16/20 ENTERPRISE LEASING CO OF	(2604) 200018200	79241	23976308	1	VEHICLE RENTAL FOR MICHAEL	1.00	1,192.4400	1,192.44	
		03/31/20 BOULTON LAW FIRM, LLC	(17984) 200018473	79299	CRN #19036532	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	45,000.0000	45,000.00	
		03/31/20 CHEVYL CARTER	(17988) 200018605	79302	CRN #20021043	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	2,500.0000	2,500.00	
		03/31/20 J'S SOUTHLAND TOW, LLC	(17988) 200018604	79310	CRN#20021043	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	385.0000	385.00	
		03/31/20 REED BUICK GMC, INC	(17987) 200018585	79317	CRN #2002742	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	149.2800	149.28	
		03/31/20 STATE FARM INSURANCE CO	(872) 200018496	79318	CRN #19078818	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	9,618.5000	9,618.50	
		04/11/20 GOODYEAR TIRE & RUBBER C	(951) 200018939	79425	151477	1	235/45R18 ASSURANCE 706-038-163	4.00	88.8800	355.52	
		04/17/20 GOODYEAR TIRE & RUBBER C	(951) 200018939	79425	151477	2	TIRE PRESSURE MONITOR KIT 040-232	4.00	1.2500	5.00	
		04/17/20 GOODYEAR TIRE & RUBBER C	(951) 200018939	79425	151477	3	SCAP TIRE DISPOSAL AUTO 071-000	4.00	2.0000	8.00	

(GLINVRPT)

Invoice Items Report by GL Account Code/GL Date

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

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GL Account Code	GR Date	Vendor Name & Number	PO Number	Check Number	Invoice Number	Item Num	Item Description	Item Quantity	Item Price	Item Qty *
6110 021 1000 B 1845	01/22/15	DELTA MANOS	(15602)	150007128	66180	CRN#14078992	1 SETTLEMENT - CLAIM	1.00	550.0000	550.00
	03/03/15	KRISTIN HEAVNER	(15452)	150008361	66481	CRN#14037540	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,972.4400	3,972.44
	03/03/15	ST LUKA'S HOSPITAL	(1116)	150008360	66487	CRN#14037540	1 VEHICULAR ACCIDENT SETTLEMENT -	1.00	2,033.0000	2,033.00
	03/18/15	BARBARA JOHNSON	(15876)	150008988	66574	XX1500006911	1 SETTLEMENT - CLAIM	1.00	596.0000	596.00
	04/16/15	DONNA WATSON	(15912)	150008969	66857	CRN#15007277	1 SETTLEMENT - CLAIM	1.00	240.0000	240.00
	04/24/15	CONSUKELO ROSS	(15945)	150010262	66994	CRN#15024750	1 SETTLEMENT - CLAIM CRN 15-24750	1.00	156.0100	156.01
	05/14/15	GLAD RENTS	(4793)	160000223	67146	CRN#15021993	1 SETTLEMENT - CLAIM CRN #15-21993	1.00	115.0000	115.00
	05/20/15	CHRISTOPHER ROSS	(15978)	160000353	67184	CRN#15024750	1 SETTLEMENT CLAIM CRN 15-24750	1.00	1,012.0400	1,012.04
	05/20/15	DEBORAH SUK GARRETT	(15973)	160000319	67187	CRN#05023202	1 SETTLEMENT CLAIM CRN 05-023202	1.00	250.0000	250.00
	05/20/15	KIMBERLY GARRETT	(15974)	160000320	67196	XX1600000293	1 SETTLEMENT CLAIM CRN 05-023202	1.00	250.0000	250.00
	05/20/15	KIMBERLY GARRETT	(15974)	160000321	67197	XX1600000294	1 SETTLEMENT CLAIM CRN 05-023202	1.00	250.0000	250.00
	06/25/15	HANKINS, CONKLIN PC	(1351)	160001378	67439	1416-CV73878	1 NICHOLAS ROSE V BOPC	1.00	7,500.0000	7,500.00
	07/21/15	CHELIA MEZA	(16059)	160002029	67570	CRN#15039840	1 SETTLEMENT - CLAIM	1.00	116.4600	116.46
	08/03/15	BROWN & CROPPER LAW FIRM	(12130)	160002367	67643	CRN#14-023152	1 MARSHA K SMITH V BOPC, ET AL	1.00	10,000.0000	10,000.00
	08/03/15	GOODYEAR TIER & RUBBER C	(951)	160002328	67647	130008	1 195/60R15 BRAGIR RS-A 732-401-500	2.00	69.8900	139.78

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GL Account Code	Vendor Name & Number	GL Date	Check Number	Invoice Number	Item Num	Invoice Description	Item Quantity	Item Price	Item Qty * Item Price
6110 021 1000 B 1845	GOODYEAR TIRE & RUBBER C (951)	08/03/15	160002328	130008	2	STATE TIRE TAX	2.00	.5000	
	HEATHER A BURGESS (16122)	09/11/15	160003424	67647	1	SETTLEMENT CLAIM F#151841947	1.00	604.6800	604.68
	ANTHONY YATES (16127)	09/17/15	160003639	67949	1	SETTLEMENT - CLAIM	1.00	44.9700	44.97
	CARD CENTER (6671)	10/06/15	160003749	68107	1	2000-019910MI P205/55R16 TIRES	2.00	139.8000	279.60
	THE TREASURER OF K C, M (2214)	10/06/15	160004033	68128	1	ANGELA WITCHER V BOPC	1.00	10,000.0000	10,000.00
	EDLEMAN & THOMPSON LLC (20139)	10/06/15	160004034	68131	1	ANGELA WITCHER V BOPC	1.00	20,000.0000	20,000.00
	HOLMAN SCHIAVONE LLC (11972)	10/13/15	160004316	68200	1	SETTLEMENT	1.00	1,500,000.0000	1,500,000.00
	MARSHAR SMITH (16245)	01/04/16	160006221	68682	1	SETTLEMENT F#15340079	1.00	649.0000	649.00
	LINDA GILLIAM (16304)	03/03/16	160007860	69074	1	SETTLEMENT - CLAIM	1.00	265.0000	265.00
	ALEXANDER GATLIN (16320)	03/09/16	160007996	69100	1	SETTLEMENT - CLAIM	1.00	562.5000	562.50
	CHARISSA STARK (16322)	03/17/16	160008126	69176	1	SETTLEMENT - CLAIM	1.00	200.0000	200.00
	CHARLES E DAY, JR (16338)	03/28/16	160008576	69263	1	SETTLEMENT - CLAIM	1.00	1,376.9000	1,376.90
	BERTHA WRIGHT (16344)	04/07/16	160008727	69311	1	CLAIM FOR DAMAGES - CEN #15-46069	1.00	3,950.5000	3,950.50
	GOODYEAR TIRE & RUBBER C (951)	04/27/16	160009371	69565	1	225/60R16 MICH DYNADER	2.00	139.9600	279.92
	GOODYEAR TIRE & RUBBER C (951)	04/27/16	160009371	69565	2	COMP WHEEL BALANCE/4 COATED STEEL	2.00	14.9500	29.90
	GOODYEAR TIRE & RUBBER C (951)	04/27/16	160009371	69565	3	STATE TIRE FEE	2.00	.5000	1.00
	WITHERS, BRANT, IGOR & (11298)	06/14/16	170000998	69916	1	WILLIAM RUSSELL V BOPC, ET AL	1.00	75,000.0000	75,000.00
	ARTHUR A BENSON II (9505)	06/16/16	170001157	69926	1	DAMIAN WORDS V BOPC, ET AL	1.00	98,750.0000	98,750.00
	SHAN W PICKETT & ASSOCIA (6953)	06/16/16	170001113	69930	1	BRABANT V BOPC, ET AL	1.00	75,000.0000	75,000.00
	GOODYEAR TIRE & RUBBER C (951)	06/21/16	170001101	69943	1	245/50R17 GENERAL G MAX 699-000-125	1.00	135.3200	135.32
	GOODYEAR TIRE & RUBBER C (951)	06/21/16	170001101	69943	2	NEW VALVE STEM	2.00	3.2500	6.50
	GOODYEAR TIRE & RUBBER C (951)	06/21/16	170001101	69943	3	SCRAP TIRE DISPOSAL AUTO	2.00	3.2500	6.50
	GOODYEAR TIRE & RUBBER C (951)	06/21/16	170001101	69943	4	275/40/18 GENERAL G MAX	1.00	188.7000	188.70
	GOODYEAR TIRE & RUBBER C (951)	06/21/16	170001101	69943	5	COMP WHEEL BALANCE	2.00	5.9500	11.90
	GOODYEAR TIRE & RUBBER C (951)	06/21/16	170001101	69943	7	LABOR (WHEEL BALANCE)	2.00	9.0000	18.00
	GOODYEAR TIRE & RUBBER C (951)	06/21/16	170001101	69943	7	STATE TIRE FEE	2.00	.5000	1.00
	SAN FRANCISCO AUTORETURN (15961)	06/21/16	170001096	69954	1	INV #20160606 TOW REF #867173	1.00	100.0000	100.00
	LISA ALDRICH (16458)	06/23/16	170001371	69973	1	SETTLEMENT	1.00	265.0000	265.00
	SHAN W PICKETT & ASSOCIA (6953)	06/29/16	170001563	69999	1	BRABANT V BOPC ET AL - DEPOSITION	1.00	600.0000	600.00
	DAVID A KING JR (16469)	07/13/16	170001819	70036	1	SETTLEMENT CLAIM BOND MONEY	1.00	180.0000	180.00
	THE GOSSEL LAW FIRM (16493)	07/27/16	170002176	70172	1	ALBERT STEVENS V BOPC, ET AL	1.00	19,000.0000	19,000.00
	KELLY SAPP (4687)	07/28/16	170002314	70186	1	KELLY SAPP V BOPC, ET AL	1.00	89,964.3700	89,964.37
	MCCAVLEY & ROACH LLC (15791)	07/28/16	170002313	70187	1	KELLY SAPP V BOPC, ET AL	1.00	35,035.6300	35,035.63
	MOSER ADAMS (16502)	08/10/16	170002436	70253	1	DAMAGE CLAIM SETTLEMENT	1.00	138.4000	138.40
	BEULINDA SHELTON-SUTHERLI (16540)	09/01/16	170003279	70395	1	SETTLEMENT - DAMAGE CLAIM	1.00	2,400.0000	2,400.00
	THE POPHAM LAW FIRM PC (1669)	10/05/16	170003813	70630	1	PALACIO V HARRIS, ET AL	1.00	300,000.0000	300,000.00
	CHARLES DOYLE (16623)	11/04/16	170004977	70783	1	CLAIM FOR PROPERTY DAMAGE	1.00	3,390.9700	3,390.97
	DUSTY MCSPARREN (16630)	11/16/16	170005167	70919	1	MCSPARREN V HANLEY, ET AL	1.00	5,000.0000	5,000.00
	HOLMAN SCHIAVONE LLC (11972)	11/16/16	170005199	70921	1	RELEASE AGREEMENT AND WAIVER OF	1.00	4,000.0000	4,000.00
	VICTOR HARRIS (11931)	11/16/16	170005200	70942	1	RELEASE AGREEMENT AND WAIVER OF	1.00	6,000.0000	6,000.00
	THE POPHAM LAW FIRM PC (1669)	12/12/16	170005833	71119	1	SIMMONS V HENSEN ET AL	1.00	75,000.0000	75,000.00
	DANIEL QUINTERO (16656)	01/06/17	170006294	71177	1	SETTLEMENT	1.00	129.0800	129.08
	FOULLOT CHIROPRACTIC (16678)	01/26/17	170006811	71341	1	CHECK #71251 - TAMMIE BUTLER	1.00	840.0000	840.00
	GOODYEAR TIRE & RUBBER C (951)	03/22/17	170008286	71748	1	TIRE 366-778-041	2.00	139.9900	279.98
	GOODYEAR TIRE & RUBBER C (951)	03/22/17	170008286	71748	2	TIRE INSTALLATION PACKAGE 044-555	2.00	24.7500	49.50
	GOODYEAR TIRE & RUBBER C (951)	03/22/17	170008286	71748	3	GOODYEAR TOW	1.00	39.9900	39.99
	GOODYEAR TIRE & RUBBER C (951)	03/22/17	170008286	71748	4	STATE TIRE FEE	2.00	.5000	1.00

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6110 021 1000 B	1845	03/22/17 VERNETTA F. SMITH	(16754) 170008431	71764	CRN#16-058981	1	SETTLEMENT - DAMAGE CLAIM	1.00	200.0000	200.00
		04/06/17 ARTHUR JOHNSON	(16792) 170008926	71846	CRN#16-075438	1	SETTLEMENT CRN #16-075438	1.00	2,382.0000	2,382.00
		05/24/17 THE MCMAHISTER LAW FIRM	(13743) 180000322	72236	CRN#14-069924	1	SETTLEMENT CRN 4:16-CV-1053	1.00	100,000.0000	100,000.00
		06/15/17 DEPASQUALE MOORE, LLC	(15311) 180000916	72417	CRN#16-083784	1	SETTLEMENT WRONGFUL ARREST	1.00	6,000.0000	6,000.00
		06/23/17 SCOTT GOULD & MCSHANE &	(16902) 180001346	72442	XXI1900000846	1	SETTLEMENT	1.00	6,000.0000	6,000.00
		07/06/17 RILEY WHELAN	(16905) 180001436	72501	CRN#17-046864	1	CLAIM FOR THE PROPERTY	1.00	1,000.0000	1,000.00
		07/06/17 WHITS, GRAHAM, BUCKLEY &	(16906) 180001435	72512	1616-CV03374	1	ROCKY VARSLA V CHRISTOPHER BLAVINS,	1.00	99,000.0000	99,000.00
		08/17/17 ACS RECOVERY SERVICES	(12837) 180002654	72720	15CY-CV05034	1	PRIDGEN V BOPC ET AL	1.00	88,173.0000	88,173.00
		08/17/17 HANKINS, CONKLIN PC	(1351) 180002637	72751	14CY-CV02946	1	DANA QUADRI V MICHAEL MEZZACASA	1.00	10,000.0000	10,000.00
		08/17/17 MONTEZ LAW FIRM	(10198) 180002655	72754	CRN#17-069020	1	SETTLEMENT DAMAGE CLAIM CRN 17-69020	1.00	210,827.0000	210,827.00
		09/14/17 KING TOWING LLC	(16970) 180003456	72965	CRN#17-069020	1	SETTLEMENT - DAMAGE CLAIM	1.00	920.0000	920.00
		10/11/17 WRIGHT LAW, LLC	(16978) 180004276	73107	FR#16720527	1	DAMAGE CLAIM - CRN #17-92333	1.00	5,000.0000	5,000.00
		11/02/17 NICOLE AND ANDREW UERAN	(17011) 180004802	73185	CRN#17-082333	1	SETTLEMENT CRN 17-55461	1.00	1,350.0000	1,350.00
		12/18/17 JESSE R ANDERSON	(17061) 180006293	73454	XXI1800004079	1	SETTLEMENT	1.00	240.0000	240.00
		12/19/17 THE LAW OFFICE OF CHAD G	(16980) 180006358	73466	XXI1800004140	1	FLAMING V BOPC ET AL	1.00	3,000.0000	3,000.00
		02/07/18 JACQUESME FIRMING	(17112) 180007568	73746	XXI1800004938	1	FLAMING V BOPC ET AL	1.00	100,000.0000	100,000.00
		02/07/18 PHILLIP M MURPHY II	(17111) 180007567	73748	XXI1800004937	1	FLAMING V BOPC ET AL	1.00	28,000.0000	28,000.00
		02/07/18 THE FORHAM LAW FIRM PC	(1669) 180007566	73750	XXI1800004936	1	FLAMING V BOPC, ET AL	1.00	47,000.0000	47,000.00
		02/15/18 BILL KENNEY LAW FIRM LLC	(17114) 180007626	73757	XXI1800005055	1	THORPE V BOPC, ET AL	1.00	20,000.0000	20,000.00
		02/15/18 BILL KENNEY LAW FIRM LLC	(17114) 180007627	73756	XXI1800005059	1	THORPE V BOPC ET AL	1.00	35,000.0000	35,000.00
		03/05/18 MEGHAN BALEAN AND UNUT B	(17130) 180008040	73904	CRN#180004423	1	CLAIM FOR DAMAGE - CRN 18-4423	1.00	550.0000	550.00
		03/15/18 GREGORY & ASSOCIATES	(14977) 180008472	73983	XXI1800005656	1	ANTOINE MOODY V BOPC, ET AL	1.00	150,000.0000	150,000.00
		04/25/18 BARBARA TOMLINSON	(17207) 180009772	74325	CRN#18028080	1	SETTLEMENT - DAMAGE CLAIM	1.00	68.4300	68.43
		04/30/18 WITHERS, BRANT, IGOR &	(11298) 180009903	74421	1616-CV23503	1	COOK V BOPC ET AL	1.00	60,000.0000	60,000.00
		05/02/18 GREGORY & ASSOCIATES	(14977) 190000011	74427	XXI1900000011	1	ANTOINE MOODY V BOPC ET AL	1.00	291,895.6800	291,895.68
		05/23/18 PREDICORD & TOWNSEND	(17244) 190000345	74539	CRN #17-93573	1	SETTLEMENT - BODILY INJURY CLAIM	1.00	6,000.0000	6,000.00
		05/29/18 THE FORHAM LAW FIRM PC	(1669) 190000573	74564	CRN#16089100	1	BAKARI RIVERS	1.00	300,000.0000	300,000.00
		05/30/18 CECILIA NUBY & ASSOCIATE	(17253) 190000694	74569	XXI1900000416	1	JERMONICA CANN V BOPC ET AL	1.00	8,250.0000	8,250.00
		05/30/18 JERMONICA CANN	(16292) 190000693	74571	XXI1900000415	1	JERMONICA CANN V BOPC, ET AL	1.00	16,750.0000	16,750.00
		06/05/18 KYLE LARSON	(17257) 190000761	74625	XXI1900000539	1	CLAIM FOR REIMBURSEMENT -	1.00	1,000.0000	1,000.00
		07/19/18 CASTLE LAW OFFICE OF KC	(13282) 190001785	74898	1816-CV00975	1	THOMAS MORGAN V JOHN MARONEY, ET AL	1.00	183,500.0000	183,500.00
		08/21/18 TEMP-COM LLC	(17338) 190003061	75162	CRN#18-061059	1	SETTLEMENT CRN 18-61059	1.00	620.0000	620.00
		09/05/18 JASON TULL	(17347) 190003263	75234	CRN#17-75443	1	CLAIM FOR DAMAGE - CRN 17-75443	1.00	59.0000	59.00
		09/06/18 TAMMY WILLERY	(17349) 190003323	75286	CRN#18-46427	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	2,550.0000	2,550.00
		09/06/18 TROY WINTER	(17348) 190003322	75289	CRN#18-63625	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	1,150.1700	1,150.17
		09/07/18 BAYARD LAW OFFICE LLC	(17350) 190003361	75290	XXI1900002507	1	WELLOT V BOPC ET AL	1.00	50,000.0000	50,000.00
		11/26/18 WYSCHE HOBBS & MIRAKTIAN	(10884) 190005105	75779	XXI1900003834	1	SETTLEMENTS CONRRAS V. RAMSKY	1.00	425,000.0000	425,000.00
		12/10/18 CECILIA NUBY & ASSOCIATE	(17253) 190005507	75887	XXI1900004172	1	RELEASE AGREEMENT AND WAIVER OF CLAIMS	1.00	2,310.0000	2,310.00
		12/10/18 QUINTIN NEAL	(17433) 190005506	75897	XXI1900004173	1	RELEASE AGREEMENT AND WAIVER OF CLAIMS	1.00	4,690.0000	4,690.00
		12/10/18 VIRGIL DUNBAR	(17434) 190005505	75905	CRN#18082867	1	SETTLEMENT CLAIM PROPERTY DAMAGE	1.00	524.0000	524.00
		12/19/18 THE FORHAM LAW FIRM PC	(1669) 190005789	75963	XXI1900004369	1	SETTLEMENT BRANDON FINCH	1.00	1,500,000.0000	1,500,000.00
		02/12/19 SAXTON LAW FIRM LLC	(17498) 190006890	76246	XXI1900005178	1	JONES V BOPC ET AL	1.00	5,000.0000	5,000.00
		03/20/19 USAA CASUALTY INSURANCE	(5779) 190007130	76339	CRN#18095167	1	VEHICULAR ACCIDENT SETTLEMENT	1.00	813.0600	813.06
		03/20/19 AMERICAN CIVIL LIBERTIES	(17539) 190007859	76513	XXI1900006023	1	BILLS V JORDAN	1.00	20,000.0000	20,000.00
		04/11/19 EDELMAN, LITSEN & MYERS,	(15525) 190008500	76705	XXI1900006425	1	SCOTT WELLS	1.00	128,122.6500	128,122.65
		04/11/19 MAGGIE HORGAN	(17576) 190008551	76706	XXI1900006426	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	787.9900	787.99
		04/11/19 MCKEE LAW LLC	(17575) 190008501	76708	XXI1900006428	1	SCOTT WELLS	1.00	136,376.5700	136,376.57

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6110 021 1000 B	04/11/19	SCOTT WELLS	(15902)	190008499	76709	XXX1900006429	1	SCOTT WELLS	1.00	250,500.7800	250,500.78
	04/13/19	DEWIS HARRIS	(17579)	190008768	76714	CEN#19-05538	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	1,288.9100	1,288.91
	04/22/19	BONITA SCHILL	(17577)	190008727	76743	CEN#190101083	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	261.1300	261.13
	04/22/19	DAVID WHITMIR	(17586)	190008902	76783	1616-CV10190	1	WHITMIR V KANSAS CITY POLICE DEPT	1.00	2,000.0000	2,000.00
	04/30/19	BRYAN BEDELL	(17605)	190009131	76917	XXX1900006907	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	299.9900	299.99
	05/07/19	CINCINNATI INS CO AS SUB	(6730)	190009127	76918	CEN#18097085	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	3,564.7400	3,564.74
	05/07/19	RITA LOCKE	(17622)	200010005	76974	CEN#19-23361	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	17.5000	17.50
	05/13/19	LAW OFFICE OF JAMES LASA	(13685)	200010168	76992	1816-CV19811	1	ANDERSON V REYES ET AL	1.00	122,500.0000	122,500.00
	05/13/19	LAW OFFICE OF JAMES LASA	(13685)	200010170	76993	1816-CV19811	1	ANDERSON V REYES ET AL	1.00	26,250.0000	26,250.00
	05/13/19	WEINER LAW, LLC	(17626)	200010369	77008	1816-CV19811	1	ANDERSON V REYES ET AL	1.00	26,250.0000	26,250.00
	05/14/19	THE HOLLIDAY LAW FIRM	(6362)	200010300	77013	CEN#18044596	1	VEHICULAR ACCIDENT SETTLEMENT -	1.00	7,000.0000	7,000.00
	05/21/19	HUBBARD & KURTZ, LLP	(14976)	200010329	77078	XXX2000010328	1	STEVEN WOOLPOLK V JEWISH COMMUNITY	1.00	75,000.0000	75,000.00
	05/30/19	STATE FARM INSURANCE CO	(872)	200010746	77155	XXX2000010429	1	BOPC V SHORMAKER	1.00	3,500.0000	3,500.00
	06/17/19	BARRY YOUNG	(17653)	200011177	77274	CEN #19023151	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	2,000.0000	2,000.00
	06/21/19	HANKINS, CONKLIN PC	(1351)	200011324	77324	XXX2000100883	1	SHORMAKER V BOPC, ET AL	1.00	10,500.0000	10,500.00
	06/21/19	SAN FRANCISCO AUTORETURN	(15961)	200011368	77335	20190617	1	INV #20190617	1.00	100.0000	100.00
	06/21/19	SAN FRANCISCO AUTORETURN	(15961)	200011367	77336	20190617A	1	INV #20190617	1.00	100.0000	100.00
	07/01/19	SAN FRANCISCO AUTORETURN	(15961)	200011470	77384	20190620A	1	INVOICE #20190620	1.00	90.0000	90.00
	08/12/19	DRAN LAW OFFICE LLC	(15997)	200012502	77650	CEN#18-806085	1	SETTLEMENT - INJURY CLAIM	1.00	180,000.0000	180,000.00
	08/12/19	WELLS & RANNEY LLC	(17712)	200012642	77682	XXX2000011770	1	CLINE V POWELL, ET AL #1816-CV29374	1.00	120,000.0000	120,000.00
	08/15/19	KOHLMAN & THOMPSON LLC	(10139)	200012670	77691	XXX2000011849	1	THE ESTATE OF TERENCE L REDICK V	1.00	10,000.0000	10,000.00
	08/22/19	DIPASQUALE MOORE, LLC	(15311)	200012975	77759	XXX2000012020	1	IATAYA DAVIS	1.00	10,000.0000	10,000.00
	09/18/19	JESSIE RIZZO	(17771)	200013601	77970	XXX2000012555	1	SETTLEMENT - PROPERTY DAMAGE	1.00	25,000.0000	25,000.00
	09/24/19	REINGER PROPERTIES LLC	(17776)	200013857	78036	CEN #19057074	1	CLAIM FOR DAMAGE - CEN KC19057074	1.00	465.0000	465.00
	09/24/19	KUTOWN M ELKOWN	(17775)	200013956	78037	CEN #19052757	1	CLAIM FOR DAMAGE - CEN KC19052757	1.00	846.0000	846.00
	10/24/19	USAA CASUALTY INSURANCE	(5779)	200014502	78265	XXX2000013240	1	Z.J., ET AL V BOPC ET AL	1.00	4,625.0000	4,625.00
	11/19/19	JR THUN JONES CONSERVATO	(17818)	200015192	78405	XXX2000013662	1	ZJ ET AL V BOPC ET AL	1.00	150,000.0000	150,000.00
	11/26/19	HUMPHREY, FARRINGTON & M	(17844)	200015419	78472	1716-CV22823	1	CLAY, ET AL V SUNFLOWER DEVELOPMENT	1.00	250,000.0000	250,000.00
	12/17/19	DUNN JOHNSON	(17860)	200015810	78653	XXX2000014194	1	SETTLEMENT CEN KC019051837	1.00	125,000.0000	125,000.00
	01/16/20	SPREDDY'S CONVENIENCE INC	(17892)	200016651	78867	CEN #19091709	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	1,000.0000	1,000.00
	01/28/20	PLATONUM TOW & RECOVERY	(17907)	200016858	78906	CEN #19057914	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	1,758.3800	1,758.38
	01/28/20	SAN FRANCISCO AUTORETURN	(15961)	200016811	78907	20200120	1	INV #20200120	1.00	300.0000	300.00
	03/04/20	DAFNE BURCH AND JACKIE	(17957)	200017861	79168	CEN#19096330	1	SETTLEMENT - CLAIM FOR PROPERTY	1.00	90.0000	90.00
	03/31/20	KANSAS CITY ACCIDENT INJ	(14625)	200018446	79311	CEN #18-69561	1	SETTLEMENT - INJURY CLAIM	1.00	1,613.8100	1,613.81
	04/07/20	KRYN L GLASCO SR AND KE	(17992)	200018669	79350	K200203415	1	SETTLEMENT - PROPERTY DAMAGE CLAIM	1.00	40,000.0000	40,000.00
	04/07/20	THOMAS STEIN	(18003)	200018731	79427	CEN#200009618	1	SETTLEMENT - PROPERTY DAMAGE CLAIM	1.00	821.9700	821.97
	04/17/20	UNNET GOLDSTON AND DWAIN	(7547)	200018731	79359	XXX2000016145	1	GILLESPIE V RIBESTRECK, ET AL	1.00	3,750.0000	3,750.00
	04/30/20	DAVID LINDSFORD	(18036)	200019412	79526	KC20010812	1	SETTLEMENT CEN #KC20009618	1.00	914.0000	914.00
	05/14/20	RECOVERY TOW SERVICE	(10964)	210000193	79555	CEN #20026188	1	SETTLEMENT - PROPERTY DAMAGE CLAIM	1.00	1,238.1600	1,238.16
	05/19/20	KOFFT DE SOUZA	(18046)	210000371	79595	CEN #20026188	1	REIMBURSEMENT CLAIM	1.00	357.0000	357.00
	06/03/20	AMERICAN LAWN & LANDSCAP	(5656)	210000582	79629	13529	1	SETTLEMENT - PROPERTY DAMAGE CLAIM	1.00	143.1200	143.12

TOTAL
COUNT 303

20,469,005.83

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

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Date: 06/30/20
Time: 10:51:18

Invoice Items Report by GL Account Code/GL Date

GL Account Code	GL Date	Vendor Name & Number	PO Number	Check Number	Invoice Number	Item Num	Invoice Item Description	Item Quantity	Item Price	Item Qty *	Item Price
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GRAND
TOTAL
COUNT 1,073

24,783,192.37

*** END OF REPORT ***