

December 2022-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
20-4036-CV-C-MDH	S.J., et al. v Department of Social Services	12/23/2022	\$ 2,500.00	Settlement	Legal Services of Eastern Missouri Inc	\$ 2,500.00	General Revenue	5.140	TV 300 230000107
		12/23/2022	\$ 2,500.00	Settlement	National Health Law Program Inc	\$ 2,500.00	General Revenue	5.140	TV 300 230000107
		08/22/2022	\$ 788.38	Associated Costs	Lexitas	\$ 788.38	General Revenue	5.140	TV 300 230000039
		08/12/2022	\$ 3.29	Associated Costs	Celerity Consulting Group Inc	\$ 3.29	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 580.50	Associated Costs	Celerity Consulting Group Inc	\$ 580.50	General Revenue	5.140	TV 300 230000003
		06/16/2022	\$ 640.16	Associated Costs	Lexitas	\$ 640.16	General Revenue	5.135	TV 300 220000176
		06/16/2022	\$ 226.75	Associated Costs	Alaris Litigation Services	\$ 226.75	General Revenue	5.135	TV 300 220000176
		06/16/2022	\$ 301.00	Associated Costs	Alaris Litigation Services	\$ 301.00	General Revenue	5.135	TV 300 220000176
		06/08/2022	\$ 842.94	Associated Costs	Lexitas	\$ 842.94	General Revenue	5.135	TV 300 220000162
		06/03/2022	\$ 318.00	Associated Costs	Lexitas	\$ 318.00	General Revenue	5.135	TV 300 220000156
		06/03/2022	\$ 935.75	Associated Costs	Lexitas	\$ 935.75	General Revenue	5.135	TV 300 220000156
		06/03/2022	\$ 497.40	Associated Costs	Celerity Consulting Group Inc	\$ 497.40	General Revenue	5.135	TV 300 220000155
		05/27/2022	\$ 119.50	Associated Costs	Lexitas	\$ 119.50	General Revenue	5.135	TV 300 220000156
		05/27/2022	\$ 142.25	Associated Costs	Lexitas	\$ 142.25	General Revenue	5.135	TV 300 220000156
		05/11/2022	\$ 548.31	Associated Costs	Celerity Consulting Group Inc	\$ 548.31	General Revenue	5.135	TV 300 220000144
		04/08/2022	\$ 5,705.65	Associated Costs	Ciox Health LLC	\$ 5,705.65	General Revenue	5.135	TV 300 220000132
		04/08/2022	\$ 499.00	Associated Costs	Tiger Court Reporting LLC	\$ 499.00	General Revenue	5.135	TV 300 220000132
		04/08/2022	\$ 1,533.00	Associated Costs	Tiger Court Reporting LLC	\$ 1,533.00	General Revenue	5.135	TV 300 220000132
		04/07/2022	\$ 672.10	Associated Costs	Celerity Consulting Group Inc	\$ 672.10	General Revenue	5.135	TV 300 220000130
		03/22/2022	\$ 212.00	Associated Costs	Alaris Litigation Services	\$ 212.00	General Revenue	5.135	TV 300 220000120
		03/22/2022	\$ 636.00	Associated Costs	Alaris Litigation Services	\$ 636.00	General Revenue	5.135	TV 300 220000120
		03/22/2022	\$ 658.50	Associated Costs	Alaris Litigation Services	\$ 658.50	General Revenue	5.135	TV 300 220000126
		03/18/2022	\$ 842.25	Associated Costs	Alaris Litigation Services	\$ 842.25	General Revenue	5.140	TV 300 210000210
		03/09/2022	\$ 148.68	Associated Costs	Celerity Consulting Group Inc	\$ 148.68	General Revenue	5.140	TV 300 210000210
		03/03/2022	\$ 7,300.00	Associated Costs	David F Soglin	\$ 7,300.00	General Revenue	5.140	TV 300 210000210
		03/03/2022	\$ 207.04	Associated Costs	Celerity Consulting Group Inc	\$ 207.04	General Revenue	5.140	TV 300 210000210
		02/15/2022	\$ 91.98	Associated Costs	Celerity Consulting Group Inc	\$ 91.98	General Revenue	5.140	TV 300 210000210
		02/10/2022	\$ 333.75	Associated Costs	Alaris Litigation Services	\$ 333.75	General Revenue	5.140	TV 300 210000210
		02/04/2022	\$ 769.86	Associated Costs	Ciox Health LLC	\$ 769.86	General Revenue	5.140	TV 300 210000210
		02/04/2022	\$ 139.06	Associated Costs	Ciox Health LLC	\$ 139.06	General Revenue	5.140	TV 300 210000210
		02/04/2022	\$ 1,627.19	Associated Costs	Ciox Health LLC	\$ 1,627.19	General Revenue	5.140	TV 300 210000210
		02/04/2022	\$ 1,113.67	Associated Costs	Ciox Health LLC	\$ 1,113.67	General Revenue	5.140	TV 300 210000210
		02/04/2022	\$ 118.85	Associated Costs	Ranken Jordan Home For Convalescent Crippled Children	\$ 118.85	General Revenue	5.140	TV 300 210000210
		01/25/2022	\$ 615.40	Associated Costs	Tiger Court Reporting LLC	\$ 615.40	General Revenue	5.140	TV 300 210000210
		01/25/2022	\$ 699.00	Associated Costs	Alaris Litigation Services	\$ 699.00	General Revenue	5.140	TV 300 210000210
		01/25/2022	\$ 710.50	Associated Costs	Veritext	\$ 710.50	General Revenue	5.140	TV 300 210000210
		01/20/2022	\$ 196.80	Associated Costs	Tiger Court Reporting LLC	\$ 196.80	General Revenue	5.140	TV 300 210000210
		01/19/2022	\$ 91.98	Associated Costs	Celerity Consulting Group Inc	\$ 91.98	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 1,597.50	Associated Costs	Veritext	\$ 1,597.50	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 1,396.00	Associated Costs	Veritext	\$ 1,396.00	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 1,209.00	Associated Costs	Veritext	\$ 1,209.00	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 1,395.00	Associated Costs	Veritext	\$ 1,395.00	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 186.60	Associated Costs	Tiger Court Reporting LLC	\$ 186.60	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 920.00	Associated Costs	Alaris Litigation Services	\$ 920.00	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 763.50	Associated Costs	Alaris Litigation Services	\$ 763.50	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 274.00	Associated Costs	Alaris Litigation Services	\$ 274.00	General Revenue	5.140	TV 300 210000210
		12/22/2021	\$ 543.75	Associated Costs	Jeffrey W Schaeperkoetter	\$ 543.75	General Revenue	5.140	TV 300 210000210
		12/22/2021	\$ 1,022.50	Associated Costs	Veritext	\$ 1,022.50	General Revenue	5.140	TV 300 210000210
		12/15/2021	\$ 368.75	Associated Costs	Alaris Litigation Services	\$ 368.75	General Revenue	5.140	TV 300 210000210
		11/23/2021	\$ 543.50	Associated Costs	Alaris Litigation Services	\$ 543.50	General Revenue	5.140	TV 300 210000210
		11/23/2021	\$ 478.25	Associated Costs	Alaris Litigation Services	\$ 478.25	General Revenue	5.140	TV 300 210000210
		11/18/2021	\$ 717.00	Associated Costs	Veritext	\$ 717.00	General Revenue	5.140	TV 300 210000210
		11/10/2021	\$ 872.75	Associated Costs	Alaris Litigation Services	\$ 872.75	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 216.97	Associated Costs	Celerity Consulting Group Inc	\$ 216.97	General Revenue	5.135	TV 300 220000063
		10/25/2021	\$ 600.75	Associated Costs	Alaris Litigation Services	\$ 600.75	General Revenue	5.135	TV 300 220000058
		10/14/2021	\$ 467.30	Associated Costs	Celerity Consulting Group Inc	\$ 467.30	General Revenue	5.135	TV 300 220000053
		10/08/2021	\$ 92.28	Associated Costs	Celerity Consulting Group Inc	\$ 92.28	General Revenue	5.135	TV 300 220000051
		10/05/2021	\$ 1,051.50	Associated Costs	Veritext	\$ 1,051.50	General Revenue	5.135	TV 300 220000049
		10/05/2021	\$ 340.50	Associated Costs	Alaris Litigation Services	\$ 340.50	General Revenue	5.135	TV 300 220000049
		09/30/2021	\$ 92.24	Associated Costs	Celerity Consulting Group Inc	\$ 92.24	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 92.12	Associated Costs	Celerity Consulting Group Inc	\$ 92.12	General Revenue	5.135	TV 300 220000038
		09/16/2021	\$ 184.45	Associated Costs	Celerity Consulting Group Inc	\$ 184.45	General Revenue	5.135	TV 300 220000029
		08/31/2021	\$ 39.72	Associated Costs	Celerity Consulting Group Inc	\$ 39.72	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 224.04	Associated Costs	Celerity Consulting Group Inc	\$ 224.04	General Revenue	5.135	TV 300 220000019
		08/11/2021	\$ 218.03	Associated Costs	Celerity Consulting Group Inc	\$ 218.03	General Revenue	5.135	TV 300 220000013
		06/28/2021	\$ 893.35	Associated Costs	Ciox Health	\$ 893.35	General Revenue	5.140	TV 300 210000220
		06/17/2021	\$ 151.27	Associated Costs	Celerity Consulting Group Inc	\$ 151.27	General Revenue	5.140	TV 300 210000208

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		06/11/2021	\$ 1,987.50	Associated Costs	Jeffrey W Schaeperkoetter	\$ 1,987.50	General Revenue	5.140	TV 300 210000211
		05/13/2021	\$ 130.95	Associated Costs	Celerity Consulting Group Inc	\$ 130.95	General Revenue	5.140	TV 300 210000185
		02/04/2021	\$ 249.84	Associated Costs	Celerity Consulting Group Inc	\$ 249.84	General Revenue	5.140	TV 300 210000127
		12/10/2020	\$ 116.17	Associated Costs	Stlo Health Information	\$ 116.17	General Revenue	5.140	TV 300 210000102
		12/10/2020	\$ 114.17	Associated Costs	Ranken Jordan Home For Convalescent Crippled Children	\$ 114.17	General Revenue	5.140	TV 300 210000102
		12/10/2020	\$ 114.17	Associated Costs	Ranken Jordan Home For Convalescent Crippled Children	\$ 114.17	General Revenue	5.140	TV 300 210000102
		12/10/2020	\$ 114.17	Associated Costs	Ranken Jordan Home For Convalescent Crippled Children	\$ 114.17	General Revenue	5.140	TV 300 210000102
		12/10/2020	\$ 114.17	Associated Costs	Ranken Jordan Home For Convalescent Crippled Children	\$ 114.17	General Revenue	5.140	TV 300 210000102
		12/03/2020	\$ 288.86	Associated Costs	Celerity Consulting Group Inc	\$ 288.86	General Revenue	5.140	TV 300 210000086
		11/13/2020	\$ 29.06	Associated Costs	Ciox Health	\$ 29.06	General Revenue	5.140	TV 300 210000081
		11/13/2020	\$ 116.17	Associated Costs	Stlo Health Information	\$ 116.17	General Revenue	5.140	TV 300 210000081
			\$ 56,982.72			\$ 56,982.72			
2019-10-000088	Harold Lampley v Department of Social Services	12/23/2022	\$ 24,973.75	Settlement	Harold Lampley	\$ 24,973.75	General Revenue	5.140	TV 300 230000107
		12/23/2022	\$ 25,000.00	Settlement	Rene Marie Cross	\$ 25,000.00	General Revenue	5.140	TV 300 230000107
		12/23/2022	\$ 5,000.00	Settlement	Silversteinwolf LLC	\$ 5,000.00	General Revenue	5.140	TV 300 230000107
		12/23/2022	\$ 30,026.25	Settlement	Silversteinwolf LLC	\$ 30,026.25	General Revenue	5.140	TV 300 230000107
		11/18/2022	\$ 3,168.00	Associated Costs	Neuner Mediation & Dispute Resolution	\$ 3,168.00	General Revenue	5.140	TV 300 230000095
		08/15/2022	\$ 0.28	Associated Costs	Celerity Consulting Group Inc	\$ 0.28	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 0.28	Associated Costs	Celerity Consulting Group Inc	\$ 0.28	General Revenue	5.140	TV 300 230000003
		06/03/2022	\$ 0.28	Associated Costs	Celerity Consulting Group Inc	\$ 0.28	General Revenue	5.135	TV 300 220000155
		05/18/2022	\$ 0.28	Associated Costs	Celerity Consulting Group Inc	\$ 0.28	General Revenue	5.135	TV 300 220000144
		04/20/2022	\$ 2,279.19	Associated Costs	Alaris Litigation Services	\$ 2,279.19	General Revenue	5.135	TV 300 220000134
		04/20/2022	\$ 1,266.25	Associated Costs	Alaris Litigation Services	\$ 1,266.25	General Revenue	5.135	TV 300 220000134
		04/08/2022	\$ 448.50	Associated Costs	Mueller Reporting PC	\$ 448.50	General Revenue	5.135	TV 300 220000132
		04/07/2022	\$ 0.28	Associated Costs	Celerity Consulting Group Inc	\$ 0.28	General Revenue	5.135	TV 300 220000130
		03/09/2022	\$ 0.28	Associated Costs	Celerity Consulting Group Inc	\$ 0.28	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 21.76	Associated Costs	Celerity Consulting Group Inc	\$ 21.76	General Revenue	5.140	TV 300 210000210
		02/17/2022	\$ 21.75	Associated Costs	Celerity Consulting Group Inc	\$ 21.75	General Revenue	5.140	TV 300 210000210
		01/18/2022	\$ 21.75	Associated Costs	Celerity Consulting Group Inc	\$ 21.75	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 21.75	Associated Costs	Celerity Consulting Group Inc	\$ 21.75	General Revenue	5.135	TV 300 220000063
		10/14/2021	\$ 21.84	Associated Costs	Celerity Consulting Group Inc	\$ 21.84	General Revenue	5.135	TV 300 220000053
		10/08/2021	\$ 21.84	Associated Costs	Celerity Consulting Group Inc	\$ 21.84	General Revenue	5.135	TV 300 220000051
		10/05/2021	\$ 21.87	Associated Costs	Celerity Consulting Group Inc	\$ 21.87	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 21.87	Associated Costs	Celerity Consulting Group Inc	\$ 21.87	General Revenue	5.135	TV 300 220000038
		09/15/2021	\$ 21.83	Associated Costs	Celerity Consulting Group Inc	\$ 21.83	General Revenue	5.135	TV 300 220000029
		08/31/2021	\$ 21.80	Associated Costs	Celerity Consulting Group Inc	\$ 21.80	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 206.69	Associated Costs	Celerity Consulting Group Inc	\$ 206.69	General Revenue	5.135	TV 300 220000019
		08/05/2021	\$ 303.75	Associated Costs	Celerity Consulting Group Inc	\$ 303.75	General Revenue	5.135	TV 300 220000013
		05/14/2021	\$ 187.85	Associated Costs	Celerity Consulting Group Inc	\$ 187.85	General Revenue	5.140	TV 300 210000185
			\$ 93,079.97			\$ 93,079.97			
2020-12-000290	Randolph Hoerschgen v Department of Social Services	12/15/2022	\$ 15,000.00	Settlement	Randolph Hoerschgen	\$ 15,000.00	General Revenue	5.140	TV 300 230000105
		12/15/2022	\$ 14,500.00	Settlement	Thornberry Brown, LLC	\$ 14,500.00	General Revenue	5.140	TV 300 230000105
		12/05/2022	\$ 775.00	Associated Costs	Eischens + Vogel Mediation Solutions LLC	\$ 775.00	General Revenue	5.140	TV 300 230000097
		08/15/2022	\$ 0.02	Associated Costs	Celerity Consulting Group Inc	\$ 0.02	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 165.00	Associated Costs	Capital City Court Reporting LLC	\$ 165.00	General Revenue	5.140	TV 300 230000001
		07/20/2022	\$ 473.00	Associated Costs	Capital City Court Reporting LLC	\$ 473.00	General Revenue	5.140	TV 300 230000001
		07/20/2022	\$ 124.44	Associated Costs	Celerity Consulting Group Inc	\$ 124.44	General Revenue	5.140	TV 300 230000003
		06/03/2022	\$ 82.47	Associated Costs	Celerity Consulting Group Inc	\$ 82.47	General Revenue	5.135	TV 300 220000155
		05/27/2022	\$ 632.92	Associated Costs	Lexitas	\$ 632.92	General Revenue	5.135	TV 300 220000156
		05/18/2022	\$ 84.55	Associated Costs	Celerity Consulting Group Inc	\$ 84.55	General Revenue	5.135	TV 300 220000144
		04/07/2022	\$ 84.18	Associated Costs	Celerity Consulting Group Inc	\$ 84.18	General Revenue	5.135	TV 300 220000130
		03/09/2022	\$ 4.55	Associated Costs	Celerity Consulting Group Inc	\$ 4.55	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 4.57	Associated Costs	Celerity Consulting Group Inc	\$ 4.57	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 1,075.00	Associated Costs	Eischens + Vogel Medication Solutions LLC	\$ 1,075.00	General Revenue	5.140	TV 300 210000210
		02/18/2022	\$ 4.56	Associated Costs	Celerity Consulting Group Inc	\$ 4.56	General Revenue	5.140	TV 300 210000210
		01/18/2022	\$ 4.57	Associated Costs	Celerity Consulting Group Inc	\$ 4.57	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 4.57	Associated Costs	Celerity Consulting Group Inc	\$ 4.57	General Revenue	5.135	TV 300 220000063
		10/14/2021	\$ 4.59	Associated Costs	Celerity Consulting Group Inc	\$ 4.59	General Revenue	5.135	TV 300 220000053
		10/08/2021	\$ 4.59	Associated Costs	Celerity Consulting Group Inc	\$ 4.59	General Revenue	5.135	TV 300 220000051
		10/05/2021	\$ 4.59	Associated Costs	Celerity Consulting Group Inc	\$ 4.59	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 189.59	Associated Costs	Celerity Consulting Group Inc	\$ 189.59	General Revenue	5.135	TV 300 220000038
		09/15/2021	\$ 248.36	Associated Costs	Celerity Consulting Group Inc	\$ 248.36	General Revenue	5.135	TV 300 220000029
		08/31/2021	\$ 740.86	Associated Costs	Celerity Consulting Group Inc	\$ 740.86	General Revenue	5.135	TV 300 220000023

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Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 34,211.98			\$ 34,211.98			
1916-CV26985	Janet Apgar v Department of Social Services	12/30/2022	\$ 24,000.00	Settlement	Janet Apgar	\$ 24,000.00	General Revenue	5.140	TV 300 230000111
		12/30/2022	\$ 26,000.00	Settlement	Baldwin & Vernon	\$ 26,000.00	General Revenue	5.140	TV 300 230000111
		12/15/2022	\$ 700.00	Associated Costs	Michelle Minor Mediation	\$ 700.00	General Revenue	5.140	TV 300 230000105
		08/29/2022	\$ 154.56	Associated Costs	Lexitas	\$ 154.56	General Revenue	5.140	TV 300 230000041
		07/22/2022	\$ 840.58	Associated Costs	Lexitas	\$ 840.58	General Revenue	5.140	TV 300 230000010
		07/22/2022	\$ 797.74	Associated Costs	Lexitas	\$ 797.74	General Revenue	5.140	TV 300 230000010
		07/20/2022	\$ 501.12	Associated Costs	Lexitas	\$ 501.12	General Revenue	5.140	TV 300 230000001
			\$ 52,994.00			\$ 52,994.00			
19L6-CC00130	Windy Harper v Judiciary, et al.	12/15/2022	\$ 29,000.00	Settlement	David M Duree & Associates PC	\$ 29,000.00	General Revenue	5.140	TV 300 230000105
		11/4/2022	\$ 450.00	Associated Costs	Veritext	\$ 450.00	General Revenue	5.140	TV 300 230000086
			\$ 29,450.00			\$ 29,450.00			
21CG-CC00005	William Ray v Southeast Missouri State University	12/23/2022	\$ 150,000.00	Settlement	KMDC LLC	\$ 150,000.00	General Revenue	5.140	TV 300 230000107
			\$ 150,000.00			\$ 150,000.00			
5:21-CV-06086-GAF	Melinda Kovacs v Missouri Western State University	12/30/2022	\$ 25,000.00	Settlement	Melinda Kovacs	\$ 25,000.00	General Revenue	5.140	TV 300 230000111
			\$ 25,000.00			\$ 25,000.00			
	Marilyn Monroe v Department of Social Services	12/08/2022	\$ 8,416.11	Settlement	Gates Shields Ferguson Swall Hammond PA	\$ 8,416.11	General Revenue	5.140	TV 300 230000097
			\$ 8,416.11			\$ 8,416.11			
	Sangeeta Singh v Department of Natural Resources	12/05/2022	\$ 131.62	Settlement	Sangeeta Singh	\$ 131.62	Parks Sales Tax	5.140	TV 300 230000098
			\$ 131.62			\$ 131.62			
	Natalie Bond v Office of Administration	12/05/2022	\$ 2,388.21	Settlement	Natalie Bond	\$ 2,388.21	General Revenue	5.140	TV 300 230000097
		12/05/2022	\$ 246.00	Associated Costs	G&C Adjusting Services LLC	\$ 246.00	General Revenue	5.140	TV 300 230000097
			\$ 2,634.21			\$ 2,634.21			
	Deloris Verhulst v Department of Natural Resources	12/21/2022	\$ 254.70	Associated Costs	EAN Holdings LLC	\$ 254.70	Parks Sales Tax	5.140	TV 300 230000108
			\$ 254.70			\$ 254.70			
	Equipment Share v Office of Administration	12/15/2022	\$ 1,099.20	Associated Costs	EAN Holdings LLC	\$ 1,099.20	General Revenue	5.140	TV 300 230000105
			\$ 1,099.20			\$ 1,099.20			
	Jeffrey Vossler v University Of Central Missouri	12/09/2022	\$ 1,619.35	Settlement	Jeffrey Vossler	\$ 1,619.35	General Revenue	5.140	TV 300 230000104
			\$ 1,619.35			\$ 1,619.35			
	Chris Armor v Department of Social Services	12/30/2022	\$ 12,687.40	Settlement	Automobile Club Inter-Insurance	\$ 12,687.40	General Revenue	5.140	TV 300 230000111
			\$ 12,687.40			\$ 12,687.40			
	Andrew Dorian v Department of Corrections	12/30/2022	\$ 1,171.13	Associated Costs	EAN Holdings LLC	\$ 1,171.13	General Revenue	5.140	TV 300 230000111
			\$ 1,171.13			\$ 1,171.13			
	Gwen Stone-Eudy v Department of Health & Senior Services	12/23/2022	\$ 1,400.65	Settlement	Gwen Stone-Eudy	\$ 1,400.65	General Revenue	5.140	TV 300 230000107
			\$ 1,400.65			\$ 1,400.65			
	Donald Williams v Truman State University	12/21/2022	\$ 100.62	Associated Costs	EAN Holdings LLC	\$ 100.62	General Revenue	5.140	TV 300 230000107
		12/09/2022	\$ 1,006.21	Associated Costs	EAN Holdings LLC	\$ 1,006.21	General Revenue	5.140	TV 300 230000104
		12/09/2022	\$ 1,074.00	Associated Costs	G&C Adjusting Services LLC	\$ 1,074.00	General Revenue	5.140	TV 300 230000104
		12/05/2022	\$ 2,431.00	Settlement	B&H Automotive Inc	\$ 2,431.00	General Revenue	5.140	TV 300 230000097
			\$ 4,611.83			\$ 4,611.83			
	Emma Giltner v Southeast Missouri State University	12/15/2022	\$ 1,560.72	Associated Costs	EAN Holdings LLC	\$ 1,560.72	General Revenue	5.140	TV 300 230000105
		12/05/2022	\$ 12,259.55	Settlement	Markus Giltner	\$ 12,259.55	General Revenue	5.140	TV 300 230000097
			\$ 13,820.27			\$ 13,820.27			
	Michael Levin v Department of Revenue	12/05/2022	\$ 489.90	Associated Costs	Wickizer & Clutter Inc	\$ 489.90	General Revenue	5.140	TV 300 230000097
			\$ 489.90			\$ 489.90			
	Luke Van Someren v Department of Social Services	12/15/2022	\$ 2,957.46	Settlement	Luke Van Someren	\$ 2,957.46	General Revenue	5.140	TV 300 230000105
			\$ 2,957.46			\$ 2,957.46			
	Gary Hill v Department of Public Safety	12/05/2022	\$ 5,841.50	Settlement	Farmers Insurance A/S/O Gary Hill	\$ 5,841.50	State Hwys And Trans Dept	5.140	TV 300 230000100
		11/10/2022	\$ 688.05	Associated Costs	EAN Holdings LLC	\$ 688.05	State Hwys And Trans Dept	5.140	TV 300 230000091
			\$ 6,529.55			\$ 6,529.55			

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Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Barbara Satterwhite v Department of Natural Resources	12/23/2022	\$ 1,445.18	Settlement	Barbara Satterwhite	\$ 1,445.18	Parks Sales Tax	5.140	TV 300 230000108
			\$ 1,445.18			\$ 1,445.18			
	Dave Wilson v Department of Natural Resources	12/09/2022	\$ 2,407.18	Settlement	Dave Wilson	\$ 2,407.18	Parks Sales Tax	5.140	TV 300 230000103
			\$ 2,407.18			\$ 2,407.18			
	Salem Ware v Department of Conservation	12/09/2022	\$ 6,452.72	Settlement	Salem Ware	\$ 6,452.72	Conservation Commission	5.140	TV 300 230000102
			\$ 6,452.72			\$ 6,452.72			
	Biniam Zerai v Department of Public Safety	12/23/2022	\$ 195.33	Settlement	Biniam Zerai	\$ 195.33	State Hwys And Trans Dept	5.140	TV 300 230000109
			\$ 195.33			\$ 195.33			
	Robert Petrino v Missouri State University	12/23/2022	\$ 2,943.04	Settlement	Robert Petrino	\$ 2,943.04	General Revenue	5.140	TV 300 230000107
			\$ 2,943.04			\$ 2,943.04			
	Bella Lipschitze v Truman State University	12/09/2022	\$ 3,077.16	Settlement	Bella Lipschitze	\$ 3,077.16	General Revenue	5.140	TV 300 230000104
			\$ 3,077.16			\$ 3,077.16			
	Hannah Heath v Department of Natural Resources	12/09/2022	\$ 5,280.00	Settlement	Hannah Heath	\$ 5,280.00	Parks Sales Tax	5.140	TV 300 230000103
			\$ 5,280.00			\$ 5,280.00			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$326 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.