

March 2026-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	Secio	Deposit Transfer
	Kansas City Board of Police Commissioners Quarterly Reimbursements	03/10/2026	\$ 133,619.03	Settlement	Board of Police Commissioners KCMO	\$ 133,619.03	General Revenue	5.145	TV 300 260000119
		03/10/2026	\$ 866,380.97	Settlement	Board of Police Commissioners KCMO	\$ 866,380.97	General Revenue	5.145	TV 300 260000119
			\$ 1,000,000.00			\$ 1,000,000.00			
2:17-CV-04102-NKL	M.B. et al. v Department of Social Services	03/04/2026	\$ 142,424.65	Judgment	Childrens Rights Inc	\$ 142,424.65	General Revenue	5.145	TV 300 260000118
			\$ 142,424.65			\$ 142,424.65			
19L6-CC00130	Karla Allsberry v Judiciary	03/31/2026	\$ 100.00	Associated Costs	Behr Mccarter Neely & Gabris PC	\$ 100.00	General Revenue	5.145	TV 300 260000129
			\$ 100.00			\$ 100.00			
20RA-CV00776 20PH-CV00481	Christopher Pickett v Department of Corrections	03/06/2026	\$ 56.00	Associated Costs	Schreimann Rackers & Francka	\$ 56.00	General Revenue	5.145	TV 300 260000119
			\$ 56.00			\$ 56.00			
22AC-CC00107 23AC-CC06613	Planned Parenthood v Department of Social Services	03/15/2023	\$ 90.00	Associated Costs	Kaye F Asel	\$ 90.00	General Revenue	5.140	TV 300 230000159
		04/10/2023	\$ 115.50	Associated Costs	Kaye F Asel	\$ 115.50	General Revenue	5.140	TV 300 230000176
		03/04/2026	\$ 65,167.64	Judgment	Reproductive Health Services Planned Parenthood Great River	\$ 65,167.64	General Revenue	5.145	TV 300 260000111
			\$ 65,373.14			\$ 65,373.14			
2316-CV17307	Anita Petifurd v Department of Corrections	03/17/2026	\$ 111.00	Associated Costs	Baty Otto Scheer P C	\$ 111.00	General Revenue	5.145	TV 300 260000123
			\$ 111.00			\$ 111.00			
2116-CV23428	Danny Petifurd v Department of Corrections	10/06/2023	\$ 125.00	Associated Costs	Rocky Lee	\$ 125.00	General Revenue	5.145	TV 300 240000071
		10/06/2023	\$ 822.40	Associated Costs	Lexitas	\$ 822.40	General Revenue	5.145	TV 300 240000071
		04/08/2024	\$ 351.50	Associated Costs	Lexitas	\$ 351.50	General Revenue	5.145	TV 300 240000169
		11/26/2024	\$ 2,394.00	Associated Costs	Beth Lopez	\$ 2,394.00	General Revenue	5.145	TV 300 250000115
		03/10/2026	\$ 825,015.08	Judgment	Danny B Petifurd	\$ 825,015.08	General Revenue	5.145	TV 300 260000119
		03/10/2026	\$ 952,058.64	Judgment	Playter And Playter LLC	\$ 952,058.64	General Revenue	5.145	TV 300 260000119
			\$ 1,780,766.62			\$ 1,780,766.62			
23ND-CC00021	Carel Grider v Department of Corrections	03/17/2026	\$ 18.50	Associated Costs	Baty Otto Scheer P C	\$ 18.50	General Revenue	5.145	TV 300 260000123
			\$ 18.50			\$ 18.50			
2316-CV00790	Loretta Cook-Hannon v Department of Corrections	10/20/2023	\$ 1,794.50	Associated Costs	Baty Otto Coronado PC	\$ 1,794.50	General Revenue	5.145	TV 300 240000081
		11/09/2023	\$ 3,922.00	Associated Costs	Baty Otto Coronado PC	\$ 3,922.00	General Revenue	5.145	TV 300 240000094
		12/14/2023	\$ 2,116.50	Associated Costs	Baty Otto Coronado PC	\$ 2,116.50	General Revenue	5.145	TV 300 240000112
		01/30/2024	\$ 1,443.50	Associated Costs	Baty Otto Coronado PC	\$ 1,443.50	General Revenue	5.145	TV 300 240000129
		03/11/2024	\$ 2,908.74	Associated Costs	Baty Otto Coronado PC	\$ 2,908.74	General Revenue	5.145	TV 300 240000156
		03/19/2024	\$ 3,959.00	Associated Costs	Baty Otto Coronado PC	\$ 3,959.00	General Revenue	5.145	TV 300 240000161
		04/19/2024	\$ 7,418.50	Associated Costs	Baty Otto Coronado PC	\$ 7,418.50	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 5,959.00	Associated Costs	Baty Otto Coronado PC	\$ 5,959.00	General Revenue	5.145	TV 300 240000209
		06/25/2024	\$ 17,704.79	Associated Costs	Baty Otto Coronado PC	\$ 17,704.79	General Revenue	5.145	TV 300 240000225
		08/08/2024	\$ 36,069.87	Associated Costs	Baty Otto Coronado PC	\$ 36,069.87	General Revenue	5.145	TV 300 250000012
		09/05/2024	\$ 6,479.00	Associated Costs	Baty Otto Coronado PC	\$ 6,479.00	General Revenue	5.145	TV 300 250000036
		09/16/2024	\$ 6,206.00	Associated Costs	Baty Otto Coronado PC	\$ 6,206.00	General Revenue	5.145	TV 300 250000049
		10/15/2024	\$ 4,783.00	Associated Costs	Baty Otto Coronado PC	\$ 4,783.00	General Revenue	5.145	TV 300 250000068
		11/26/2024	\$ 10,813.00	Associated Costs	Baty Otto Coronado PC	\$ 10,813.00	General Revenue	5.145	TV 300 250000114
		01/13/2025	\$ 416.50	Associated Costs	Baty Otto Scheer P C	\$ 416.50	General Revenue	5.145	TV 300 250000150
		02/06/2025	\$ 11,676.00	Associated Costs	Baty Otto Scheer P C	\$ 11,676.00	General Revenue	5.145	TV 300 250000166
		02/25/2025	\$ 827.50	Associated Costs	Baty Otto Scheer P C	\$ 827.50	General Revenue	5.145	TV 300 250000175
		03/25/2025	\$ 4,480.50	Associated Costs	Baty Otto Scheer P C	\$ 4,480.50	General Revenue	5.145	TV 300 250000191
		04/16/2025	\$ 5,037.50	Associated Costs	Baty Otto Scheer P C	\$ 5,037.50	General Revenue	5.145	TV 300 250000205
		07/22/2025	\$ 1,566.00	Associated Costs	Baty Otto Scheer P C	\$ 1,566.00	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 835.50	Associated Costs	Baty Otto Scheer P C	\$ 835.50	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 6,845.00	Associated Costs	Baty Otto Scheer P C	\$ 6,845.00	General Revenue	5.145	TV 300 260000001

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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	Sectio	Deposit Transfer
		08/29/2025	\$ 5,276.00	Associated Costs	Baty Otto Scheer P C	\$ 5,276.00	General Revenue	5.145	TV 300 260000028
		09/29/2025	\$ 45,685.74	Associated Costs	Baty Otto Scheer P C	\$ 45,685.74	General Revenue	5.145	TV 300 260000041
		10/20/2025	\$ 90,370.35	Associated Costs	Baty Otto Scheer P C	\$ 90,370.35	General Revenue	5.145	TV 300 260000052
		11/24/2025	\$ 8,409.86	Associated Costs	Baty Otto Scheer P C	\$ 8,409.86	General Revenue	5.145	TV 300 260000072
		12/30/2025	\$ 8,351.50	Associated Costs	Baty Otto Scheer P C	\$ 8,351.50	General Revenue	5.145	TV 300 260000086
		01/21/2026	\$ 1,128.50	Associated Costs	Baty Otto Scheer P C	\$ 1,128.50	General Revenue	5.145	TV 300 260000095
		02/26/2026	\$ 388.50	Associated Costs	Baty Otto Scheer P C	\$ 388.50	General Revenue	5.145	TV 300 260000111
		03/20/2026	\$ 895,000.00	Judgment	Lunceford Law Firm LLC	\$ 895,000.00	General Revenue	5.145	TV 300 260000123
		03/17/2026	\$ 536.50	Associated Costs	Baty Otto Scheer P C	\$ 536.50	General Revenue	5.145	TV 300 260000123
			\$ 1,198,408.85			\$ 1,198,408.85			
23AC-CC02801	Katheryn Meyer Thurman v Department of Natural Resources	03/17/2026	\$ 398.70	Associated Costs	Baty Otto Scheer P C	\$ 398.70	General Revenue	5.145	TV 300 260000123
			\$ 398.70			\$ 398.70			
22-CF-CC00018	Jeffrey Andrew v Department of Natural Resources	03/11/2024	\$ 967.00	Associated Costs	Lexitas	\$ 967.00	Parks Sales Tax	5.145	TV 300 240000159
		03/10/2026	\$ 2,000.00	Settlement	Levylaw LLC	\$ 2,000.00	Parks Sales Tax	5.145	TV 300 260000113
			\$ 2,967.00			\$ 2,967.00			
21AC-CC00163	Cynthia Wansing v Department of Corrections	07/18/2024	\$ 568.60	Associated Costs	Pohlman Reporting Company LLC	\$ 568.60	General Revenue	5.145	TV 300 250000003
		11/05/2024	\$ 616.90	Associated Costs	Lexitas	\$ 616.90	General Revenue	5.145	TV 300 250000089
		11/05/2024	\$ 672.71	Associated Costs	Lexitas	\$ 672.71	General Revenue	5.145	TV 300 250000089
		11/19/2024	\$ 1,500.72	Associated Costs	Lexitas	\$ 1,500.72	General Revenue	5.145	TV 300 250000099
		12/11/2024	\$ 415.71	Associated Costs	Lexitas	\$ 415.71	General Revenue	5.145	TV 300 250000128
		01/06/2025	\$ 984.50	Associated Costs	Lexitas	\$ 984.50	General Revenue	5.145	TV 300 250000137
		01/06/2025	\$ 449.15	Associated Costs	Lexitas	\$ 449.15	General Revenue	5.145	TV 300 250000137
		01/07/2025	\$ 3,856.52	Associated Costs	Lexitas	\$ 3,856.52	General Revenue	5.145	TV 300 250000143
		01/16/2025	\$ 640.23	Associated Costs	Lexitas	\$ 640.23	General Revenue	5.145	TV 300 250000152
		01/27/2025	\$ 623.67	Associated Costs	Lexitas	\$ 623.67	General Revenue	5.145	TV 300 250000162
		01/21/2026	\$ 712.50	Associated Costs	Jay Daugherty Mediation and Arbitration Inc	\$ 712.50	General Revenue	5.145	TV 300 260000095
		03/10/2026	\$ 25,193.03	Settlement	Cynthia S Wansing	\$ 25,193.03	General Revenue	5.145	TV 300 260000119
		03/10/2026	\$ 39,806.97	Settlement	TGH Litigation LLC	\$ 39,806.97	General Revenue	5.145	TV 300 260000119
			\$ 76,041.21			\$ 76,041.21			
24-4107-CV-C-MDH	Doris Scott v Department of Corrections	02/10/2025	\$ 259.00	Associated Costs	Schreimann Rackers & Francka	\$ 259.00	General Revenue	5.145	TV 300 250000170
		02/25/2025	\$ 7,338.50	Associated Costs	Gibbs Pool & Turner PC	\$ 7,338.50	General Revenue	5.145	TV 300 250000175
		03/06/2025	\$ 21,547.83	Associated Costs	Gibbs Pool & Turner PC	\$ 21,547.83	General Revenue	5.145	TV 300 250000183
		03/25/2025	\$ 6,456.60	Associated Costs	Baty Otto Scheer P C	\$ 6,456.60	General Revenue	5.145	TV 300 250000191
		03/25/2025	\$ 5,957.00	Associated Costs	Schreimann Rackers & Francka	\$ 5,957.00	General Revenue	5.145	TV 300 250000191
		04/04/2025	\$ 10,564.50	Associated Costs	Gibbs Pool & Turner PC	\$ 10,564.50	General Revenue	5.145	TV 300 250000197
		04/03/2025	\$ 4,070.00	Associated Costs	Schreimann Rackers & Francka	\$ 4,070.00	General Revenue	5.145	TV 300 250000197
		04/21/2025	\$ 3,910.50	Associated Costs	Baty Otto Scheer P C	\$ 3,910.50	General Revenue	5.145	TV 300 250000205
		05/14/2025	\$ 18,455.00	Associated Costs	Gibbs Pool & Turner PC	\$ 18,455.00	General Revenue	5.145	TV 300 250000218
		05/07/2025	\$ 5,435.80	Associated Costs	Schreimann Rackers & Francka	\$ 5,435.80	General Revenue	5.145	TV 300 250000218
		07/22/2025	\$ 5,859.25	Associated Costs	Schreimann Rackers & Francka	\$ 5,859.25	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 7,329.50	Associated Costs	Gibbs Pool & Turner PC	\$ 7,329.50	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 1,202.50	Associated Costs	Schreimann Rackers & Francka	\$ 1,202.50	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 5,161.50	Associated Costs	Baty Otto Scheer P C	\$ 5,161.50	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 13,320.00	Associated Costs	Baty Otto Scheer P C	\$ 13,320.00	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 731.25	Associated Costs	James Wickman LC	\$ 731.25	General Revenue	5.145	TV 300 260000001
		08/14/2025	\$ 5,819.00	Associated Costs	Gibbs Pool & Turner PC	\$ 5,819.00	General Revenue	5.145	TV 300 260000016
		08/14/2025	\$ 2,867.50	Associated Costs	Gibbs Pool & Turner PC	\$ 2,867.50	General Revenue	5.145	TV 300 260000016
		08/22/2025	\$ 1,221.00	Associated Costs	Schreimann Rackers & Francka	\$ 1,221.00	General Revenue	5.145	TV 300 260000021
		08/29/2025	\$ 6,142.00	Associated Costs	Baty Otto Scheer P C	\$ 6,142.00	General Revenue	5.145	TV 300 260000028

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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	Sectio	Deposit Transfer
		09/04/2025	\$ 2,359.50	Associated Costs	Gibbs Pool & Turner PC	\$ 2,359.50	General Revenue	5.145	TV 300 260000029
		09/26/2025	\$ 2,590.00	Associated Costs	Gibbs Pool & Turner PC	\$ 2,590.00	General Revenue	5.145	TV 300 260000041
		09/26/2025	\$ 2,053.50	Associated Costs	Baty Otto Scheer P C	\$ 2,053.50	General Revenue	5.145	TV 300 260000041
		10/03/2025	\$ 4,016.00	Associated Costs	Gibbs Pool & Turner PC	\$ 4,016.00	General Revenue	5.145	TV 300 260000043
		10/20/2025	\$ 10,955.64	Associated Costs	Baty Otto Scheer P C	\$ 10,955.64	General Revenue	5.145	TV 300 260000052
		10/20/2025	\$ 1,221.00	Associated Costs	Schreimann Rackers & Francka	\$ 1,221.00	General Revenue	5.145	TV 300 260000052
		10/20/2025	\$ 999.00	Associated Costs	Baty Otto Scheer P C	\$ 999.00	General Revenue	5.145	TV 300 260000052
		10/29/2025	\$ 2,067.20	Associated Costs	Gibbs Pool & Turner PC	\$ 2,067.20	General Revenue	5.145	TV 300 260000063
		10/29/2025	\$ 986.45	Associated Costs	Steno Agency Inc	\$ 986.45	General Revenue	5.145	TV 300 260000063
		10/29/2025	\$ 626.75	Associated Costs	Steno Agency Inc	\$ 626.75	General Revenue	5.145	TV 300 260000063
		10/29/2025	\$ 444.60	Associated Costs	Steno Agency Inc	\$ 444.60	General Revenue	5.145	TV 300 260000063
		10/29/2025	\$ 457.80	Associated Costs	Steno Agency Inc	\$ 457.80	General Revenue	5.145	TV 300 260000063
		10/29/2025	\$ 538.05	Associated Costs	Steno Agency Inc	\$ 538.05	General Revenue	5.145	TV 300 260000063
		10/31/2025	\$ 14,558.88	Associated Costs	Schreimann Rackers & Francka	\$ 14,558.88	General Revenue	5.145	TV 300 260000063
		11/07/2025	\$ 498.95	Associated Costs	Steno Agency Inc	\$ 498.95	General Revenue	5.145	TV 300 260000049
		12/09/2025	\$ 11,013.15	Associated Costs	Baty Otto Scheer P C	\$ 11,013.15	General Revenue	5.145	TV 300 260000076
		12/11/2025	\$ 3,922.00	Associated Costs	Gibbs Pool & Turner PC	\$ 3,922.00	General Revenue	5.145	TV 300 260000081
		12/11/2025	\$ 12,046.50	Associated Costs	Gibbs Pool & Turner PC	\$ 12,046.50	General Revenue	5.145	TV 300 260000081
		12/30/2025	\$ 6,160.50	Associated Costs	Baty Otto Scheer P C	\$ 6,160.50	General Revenue	5.145	TV 300 260000086
		01/08/2026	\$ 203.50	Associated Costs	Schreimann Rackers & Francka	\$ 203.50	General Revenue	5.145	TV 300 260000091
		01/21/2026	\$ 481.00	Associated Costs	Baty Otto Scheer P C	\$ 481.00	General Revenue	5.145	TV 300 260000095
		02/26/2026	\$ 6,462.50	Associated Costs	Gibbs Pool & Turner PC	\$ 6,462.50	General Revenue	5.145	TV 300 260000111
		02/26/2026	\$ 566.90	Associated Costs	Steno Agency Inc	\$ 566.90	General Revenue	5.145	TV 300 260000111
		02/26/2026	\$ 1,245.45	Associated Costs	Gibbs Pool & Turner PC	\$ 1,245.45	General Revenue	5.145	TV 300 260000111
		02/26/2026	\$ 2,294.00	Associated Costs	Schreimann Rackers & Francka	\$ 2,294.00	General Revenue	5.145	TV 300 260000111
		02/26/2026	\$ 1,813.00	Associated Costs	Baty Otto Scheer P C	\$ 1,813.00	General Revenue	5.145	TV 300 260000111
		03/10/2026	\$ 3,102.50	Judgment	Embry Law LLC	\$ 3,102.50	General Revenue	5.145	TV 300 260000119
		03/06/2026	\$ 677.90	Associated Costs	Schreimann Rackers & Francka	\$ 677.90	General Revenue	5.145	TV 300 260000119
		03/12/2026	\$ 4,223.90	Associated Costs	Gibbs Pool & Turner PC	\$ 4,223.90	General Revenue	5.145	TV 300 260000120
		03/17/2026	\$ 771.40	Associated Costs	Baty Otto Scheer P C	\$ 771.40	General Revenue	5.145	TV 300 260000123
		03/31/2026	\$ 3,295.50	Associated Costs	Gibbs Pool & Turner PC	\$ 3,295.50	General Revenue	5.145	TV 300 260000129
			\$ 236,301.25			\$ 236,301.25			
24-4152-CV-C-BCW	Tammy Reed v Missouri Department of Corrections et al.	03/06/2026	\$ 1,347.60	Associated Costs	Veritext	\$ 1,347.60	General Revenue	5.145	TV 300 260000119
		03/06/2026	\$ 1,087.40	Associated Costs	Veritext	\$ 1,087.40	General Revenue	5.145	TV 300 260000119
		03/06/2026	\$ 88.75	Associated Costs	Veritext	\$ 88.75	General Revenue	5.145	TV 300 260000119
		03/06/2026	\$ 109.75	Associated Costs	Veritext	\$ 109.75	General Revenue	5.145	TV 300 260000119
		03/06/2026	\$ 86.50	Associated Costs	Veritext	\$ 86.50	General Revenue	5.145	TV 300 260000119
		03/12/2026	\$ 462.75	Associated Costs	Veritext	\$ 462.75	General Revenue	5.145	TV 300 260000120
		03/12/2026	\$ 542.25	Associated Costs	Veritext	\$ 542.25	General Revenue	5.145	TV 300 260000120
		03/31/2026	\$ 1,427.75	Associated Costs	Veritext	\$ 1,427.75	General Revenue	5.145	TV 300 260000129
		03/31/2026	\$ 2,981.25	Associated Costs	Veritext	\$ 2,981.25	General Revenue	5.145	TV 300 260000129
		03/31/2026	\$ 234.75	Associated Costs	Veritext	\$ 234.75	General Revenue	5.145	TV 300 260000129
			\$ 8,368.75			\$ 8,368.75			
22-CV-1226-ZMB	Timothy Libertus v Department of Corrections	03/06/2026	\$ 2,440.00	Associated Costs	Schindler Law Firm PC	\$ 2,440.00	General Revenue	5.145	TV 300 260000119
			\$ 2,440.00			\$ 2,440.00			
23SSF-CC00156	Eric & Jennifer Koskie v Department of Health and Senior Services	03/04/2026	\$ 390.00	Associated Costs	360 Litigation Services	\$ 390.00	General Revenue	5.145	TV 300 260000111
			\$ 390.00			\$ 390.00			
24Dd-Cv00033 23Dd-Cv00150	Jim Davis, Amy Phillips v State of Missouri et al.	03/10/2026	\$ 75,000.00	Settlement	Lowther Johnson Attorneys at Law LLC	\$ 75,000.00	Parks Sales Tax	5.145	TV 300 260000113

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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	Secio	Deposit Transfer
			\$ 75,000.00			\$ 75,000.00			
	Levi Ruark Bryson Wilderbuer v Missouri Department of Public Safety	03/12/2026	\$ 5,000.00	Settlement	J Michael Riehn	\$ 5,000.00	State Hwys And Trans Dept	5.145	TV 300 260000121
			\$ 5,000.00			\$ 5,000.00			
23SL-CC00089	Jared Shafer v Department of Public Safety	03/04/2026	\$ 150.00	Associated Costs	Hartford Reporting & Technology LLC	\$ 150.00	State Hwys And Trans Dept	5.145	TV 300 260000112
		03/19/2026	\$ 2,167.75	Associated Costs	Wolf Technical Services Inc	\$ 2,167.75	State Hwys And Trans Dept	5.145	TV 300 260000121
			\$ 2,317.75			\$ 2,317.75			
24MT-CC00038	Tara Payne v Department of Public Safety	03/12/2026	\$ 395.00	Associated Costs	Lexitas	\$ 395.00	State Hwys And Trans Dept	5.145	TV 300 260000121
		03/12/2026	\$ 275.00	Associated Costs	Lexitas	\$ 275.00	State Hwys And Trans Dept	5.145	TV 300 260000121
		03/12/2026	\$ 139.50	Associated Costs	Veritext	\$ 139.50	State Hwys And Trans Dept	5.145	TV 300 260000121
			\$ 809.50			\$ 809.50			
25L6-CC00031	Judy Wagner Angela Wagner v Department of Public Safety	03/04/2026	\$ 1,025.00	Associated Costs	Lexitas	\$ 1,025.00	State Hwys And Trans Dept	5.145	TV 300 260000112
		03/04/2026	\$ 256.75	Associated Costs	Murphy Court Reporting	\$ 256.75	State Hwys And Trans Dept	5.145	TV 300 260000112
		03/12/2026	\$ 54,000.00	Settlement	Brad L Blake LC	\$ 54,000.00	State Hwys And Trans Dept	5.145	TV 300 260000121
		03/12/2026	\$ 250.00	Associated Costs	Lexitas	\$ 250.00	State Hwys And Trans Dept	5.145	TV 300 260000121
			\$ 55,531.75			\$ 55,531.75			
	Crystal White v Missouri Department of Public Safety	03/12/2026	\$ 528.65	Settlement	Crystal White	\$ 528.65	State Hwys And Trans Dept	5.145	TV 300 260000121
			\$ 528.65			\$ 528.65			
	MM Truss v Department of Corrections	03/06/2026	\$ 851.20	Associated Costs	Wickizer & Clutter Inc	\$ 851.20	General Revenue	5.145	TV 300 260000119
		03/12/2026	\$ 63,841.07	Settlement	MM Truss LLC	\$ 63,841.07	General Revenue	5.145	TV 300 260000120
			\$ 64,692.27			\$ 64,692.27			
L00385-101625	Dustin Wallace v Department of Natural Resources	03/10/2026	\$ 205.39	Associated Costs	Dustin Wallace	\$ 205.39	Parks Sales Tax	5.145	TV 300 260000113
			\$ 205.39			\$ 205.39			
	Codey Haslett v Department of Health and Senior Services	03/12/2026	\$ 3,834.46	Associated Costs	EAN Services LLC	\$ 3,834.46	General Revenue	5.145	TV 300 260000120
			\$ 3,834.46			\$ 3,834.46			
	Michael Krawczyk v Department of Insurance	03/04/2026	\$ 3,121.13	Settlement	Michael Krawczyk	\$ 3,121.13	General Revenue	5.145	TV 300 260000111
			\$ 3,121.13			\$ 3,121.13			
	Frank Crow v Department of Corrections	03/04/2026	\$ 8,496.24	Settlement	The Standard Fire Insurance Company	\$ 8,496.24	General Revenue	5.145	TV 300 260000111
			\$ 8,496.24			\$ 8,496.24			
	Monica Hursman v Department of Mental Health	03/10/2026	\$ 273.19	Settlement	Collision Leaders of Higginsville	\$ 273.19	General Revenue	5.145	TV 300 260000119
			\$ 273.19			\$ 273.19			
	James Clark v Missouri State University	03/12/2026	\$ 592.80	Associated Costs	Wickizer & Clutter Inc	\$ 592.80	General Revenue	5.145	TV 300 260000120
		03/12/2026	\$ 3,629.50	Settlement	James Clark	\$ 3,629.50	General Revenue	5.145	TV 300 260000120
			\$ 4,222.30			\$ 4,222.30			
	BA Services v Natural Resources	03/12/2026	\$ 1,032.48	Settlement	BA Services	\$ 1,032.48	Parks Sales Tax	5.145	TV 300 260000122
			\$ 1,032.48			\$ 1,032.48			
	Ashley Burks v Department of Mental Health	03/10/2026	\$ 2,149.74	Settlement	Ashley Burks	\$ 2,149.74	General Revenue	5.145	TV 300 260000119
			\$ 2,149.74			\$ 2,149.74			
	Randy Douglas v Department of Corrections	03/18/2026	\$ 2,287.68	Settlement	Randy Douglas	\$ 2,287.68	General Revenue	5.145	TV 300 260000123

March 2026-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	Deposit Transfer
			\$ 2,287.68			\$ 2,287.68			
	Kaite Doherty v University of Central Missouri	03/12/2026	\$ 4,468.13	Settlement	Katie Doherty	\$ 4,468.13	General Revenue	5.145	TV 300 260000120
			\$ 4,468.13			\$ 4,468.13			
	RPC Transport Inc v Department of Public Safety	03/12/2026	\$ 3,164.18	Settlement	RPC Transport Inc	\$ 3,164.18	State Hwys And Trans Dept	5.145	TV 300 260000121
			\$ 3,164.18			\$ 3,164.18			
	FLC Transportation Inc v Department of Public Safety	03/18/2026	\$ 898.64	Settlement	FLC Transportation	\$ 898.64	State Hwys And Trans Dept	5.145	TV 300 260000125
			\$ 898.64			\$ 898.64			
	Nikki Bateman v House of Representatives	03/18/2026	\$ 863.14	Settlement	Nikki Batemen	\$ 863.14	General Revenue	5.145	TV 300 260000123
			\$ 863.14			\$ 863.14			
	Lisa Durnell v Missouri House of Representatives	03/18/2026	\$ 2,920.08	Settlement	Lisa Durnell	\$ 2,920.08	General Revenue	5.145	TV 300 260000123
			\$ 2,920.08			\$ 2,920.08			

* 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 **\$226 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.