

DATE	DEPT	CLAIMANT	PROVIDER	W/C AMOUNT	AUTO AMOUNT	GL AMOUNT	
7/11/2017	Jail		Teague, Campbell, Dennis & Gorham, LLP			1,100.00	FY17
7/13/2017	Jail		McGuire, Wood & Bisette Law Firm			140.00	FY17
7/14/2017	Jail		Doughton, Rich, Blancato, PLLC			280.00	FY17
7/14/2017	Sheriff		Doughton, Rich, Blancato, PLLC			200.00	FY17
7/25/2017	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	198.00			
7/25/2017	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	330.00			
7/25/2017	Sheriff		Womble, Carlyle, Sandridge & Rice, LLP			81.00	FY17
7/25/2017	Sheriff		Goldsmith, Goldsmith & Dews - Mediators Fee			933.34	
7/31/2017	Sheriff		Doughton, Rich, Blancato, PLLC			3,503.66	
8/7/2017	Jail		McGuire, Wood & Bisette Law Firm			1,680.00	
8/24/2017	Sheriff		Womble, Carlyle, Sandridge & Rice, LLP			5,495.05	
9/11/2017	Jail		McGuire, Wood & Bisette Law Firm			3,316.40	
9/11/2017	Jail		Teague, Campbell, Dennis & Gorham, LLP			975.00	
9/29/2017	Jail		Teague, Campbell, Dennis & Gorham, LLP			75.00	
10/9/2017	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	1,204.47			
10/9/2017	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	181.50			
10/9/2017	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	132.00			
10/12/2017	Jail		McGuire, Wood & Bisette Law Firm			260.00	
10/19/2017	Jail		Womble, Carlyle, Sandridge & Rice, LLP			1,107.00	
10/24/2017	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	82.50			
10/24/2017	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	395.51			
11/9/2017	Jail		McGuire, Wood & Bisette Law Firm			1,442.80	
12/12/2017	Jail		McGuire, Wood & Bisette Law Firm			80.00	
12/18/2017	Jail		Doughton, Rich, Blancato, PLLC			980.00	
1/2/2018	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	115.50			
1/4/2018	DSS		Teague, Campbell, Dennis & Gorham, LLP	830.94			
1/4/2018	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	808.50			
1/4/2018	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	363.00			
1/23/2018	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	808.50			
2/20/2018	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	132.00			
2/20/2018	Sheriff		NCIC - fee for cancelled mediation	200.00			
3/1/2018	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	262.50			
3/1/2018	Sheriff		Teague, Campbell, Dennis & Gorham, LLP	315.00			

3/1/2018	DSS	Teague, Campbell, Dennis & Gorham, LLP	402.50	
3/9/2018	Sheriff	McGraw Mediation	975.00	
3/19/2018	Sheriff	Teague, Campbell, Dennis & Gorham, LLP	319.50	
4/20/2018	Sheriff	Teague, Campbell, Dennis & Gorham, LLP	161.28	
5/14/2018	Sheriff	Teague, Campbell, Dennis & Gorham, LLP	1,357.50	
5/15/2018	Sheriff	Teague, Campbell, Dennis & Gorham, LLP	280.00	
5/18/2018	DSS	Teague, Campbell, Dennis & Gorham, LLP	1,155.00	
5/29/2018	Jail	Teague, Campbell, Dennis & Gorham, LLP		1,925.00
6/20/2018	Sheriff	Teague, Campbell, Dennis & Gorham, LLP	332.50	
6/20/2018	Jail	Teague, Campbell, Dennis & Gorham, LLP		975.00
			<b>11,343.20</b>	<b>0.00</b> <b>24,549.25</b>