

| DATE       | DEPT             | CLAIMANT | PROVIDER                          | W/C<br>AMOUNT   | AUTO<br>AMOUNT | GL<br>AMOUNT     |      |
|------------|------------------|----------|-----------------------------------|-----------------|----------------|------------------|------|
| 7/10/2018  | DSS              |          | Teague, Campbell, Dennis & Gorham | 570.10          |                |                  | FY18 |
| 7/20/2018  | Detention Center |          | Teague, Campbell, Dennis & Gorham |                 |                | 2,802.50         | FY18 |
| 7/20/2018  | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 297.50          |                |                  | FY18 |
| 8/27/2018  | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 114.66          |                |                  |      |
| 8/27/2018  | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 822.50          |                |                  |      |
| 9/11/2018  | Detention Center |          | Teague, Campbell, Dennis & Gorham |                 |                | 2,250.00         |      |
| 9/26/2018  | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 249.20          |                |                  |      |
| 9/26/2018  | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 729.50          |                |                  |      |
| 9/27/2018  | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 540.00          |                |                  |      |
| 9/27/2018  | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 157.50          |                |                  |      |
| 10/2/2018  | Detention Center |          | Teague, Campbell, Dennis & Gorham |                 |                | 575.00           |      |
| 10/16/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 135.00          |                |                  |      |
| 10/23/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 385.00          |                |                  |      |
| 10/23/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 590.38          |                |                  |      |
| 10/23/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 332.50          |                |                  |      |
| 11/15/2018 | Detention Center |          | Womble Bond Dickinson, LLP        |                 |                | 792.20           |      |
| 11/27/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 437.50          |                |                  |      |
| 11/27/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 962.50          |                |                  |      |
| 12/4/2018  | Detention Center |          | Teague, Campbell, Dennis & Gorham |                 |                | 697.50           |      |
| 12/17/2018 | Detention Center |          | Womble Bond Dickinson, LLP        |                 |                | 2,207.00         |      |
| 12/17/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 105.00          |                |                  |      |
| 12/18/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 157.50          |                |                  |      |
| 12/18/2018 | Sheriff          |          | Teague, Campbell, Dennis & Gorham | 245.00          |                |                  |      |
| 12/19/2018 | Detention Center |          | Doughton & Blancato, PLLC         |                 |                | 2,266.00         |      |
| 12/20/2018 | Social Services  |          | Womble Bond Dickinson, LLP        |                 |                | 1,419.80         |      |
| 12/20/2018 | Social Services  |          | Womble Bond Dickinson, LLP        |                 |                | 4,505.10         |      |
| 12/27/2018 | Detention Center |          | Teague, Campbell, Dennis & Gorham |                 |                | 25.00            |      |
| 12/27/2018 | Detention Center |          | Teague, Campbell, Dennis & Gorham |                 |                | 25.00            |      |
|            |                  |          |                                   | <b>6,831.34</b> | <b>0.00</b>    | <b>17,565.10</b> |      |