

ATTACHMENT

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(Bills By Line Item
Submitted To Date)

December 17, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

TELEPHONE

12/17/2019 \$1308.04

POSTAGE

12/17/2019 \$ 75.00

OFFICE SUPPLIES/EXPENSES

12/12/2019 - Water for office \$ 36.38

12/17/2019 - Staples \$ 99.41

TOTAL \$1518.83

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

December 4, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

OFFICE SUPPLIES/EXPENSES

12/4/2019 - File Storage	\$120.00
12/4/2019 - Coffee for office	\$ 58.94

TOTAL **\$178.94**

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

December 3, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

OFFICE SUPPLIES/EXPENSES

12/3/2019 - IT maintenance on all computers,
password changes/problems, and
Off site back up

\$968.74

TOTAL

\$968.74

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

December 2, 2019

Ms. Cheryl Jones
Post Office Box 338
Carrollton, GA 30112

Dear Ms. Jones:

Please find enclosed herein the invoices for 8 Carroll County attorneys' dues for Georgia Association of Criminal Defense Lawyers. I would appreciate it if you would see that \$680.00 is paid to GACDL and forwarded along with the enclosed statements for each attorney.

Thank you for your assistance in this matter and should you have any questions, please do not hesitate to contact me.

Sincerely,

Maryellen Simmons
Circuit Public Defender

MES:ldb
Encls.

November 19, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

Dear Ms. Jones:

Please find enclosed herein the invoice in the amount of \$287.00 for one copy of the Georgia Rules of Evidence 2019-2020 which has been provided to the Carroll County P.D. Office. I would appreciate it if you would see that this bill is paid to Thomson Reuters-West, Payment Center, P.O. Box 6292, Carol Stream, IL 60197-6292.

Thank you for your assistance in this matter and should you have any questions, please do not hesitate to contact Maryellen Simmons at 770-328-8559.

Sincerely,

Dawn Broome
Circuit Administrative Assistant

DB
Encl.

November 19, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

DUES & SUBSCRIPTIONS

11/19/2019 - 2019-2020 - Georgia Criminal and
Traffic Law Manual \$ 64.00

POSTAGE

11/19/2019 \$ 200.00

TELEPHONE

11/19/2019 \$1305.05

OFFICE SUPPLIES/EXPENSES

11/19/2019 - Business cards for Tyson Bray \$ 36.53
11/19/2019 - Water For Office \$ 36.38

TOTAL \$1642.16

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

November 6, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

OFFICE SUPPLIES/EXPENSES

11/6/2019 - File storage for Nov. \$ 120.00

TOTAL \$ 120.00

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

November 5, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

OFFICE SUPPLIES/EXPENSES

11/5/2019 - IT Service and off-site backup
and Internal CD-ROM

\$ 747.89

TOTAL

\$ 747.89

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

October 21, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

TELEPHONE

10/21/2019 \$1305.05

DUES/SUBSCRIPTIONS

10/21/2019 - Thomson Reuters (2019 Georgia
Criminal and Traffic Law Manual) \$ 770.00

OFFICE SUPPLIES/EXPENSES

10/15/2019 - Water for office \$ 36.38

TOTAL \$2111.43

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

October 3, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

OFFICE SUPPLIES/EXPENSES

10/3/2019 - IT service and off site back up \$ 1,049.99

TOTAL \$ 1,049.99

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

October 3, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

POSTAGE

9/23/2019 - Postage to mail file to
Inmate in prison \$ 10.55

OFFICE SUPPLIES/EXPENSES

9/24/2019 - Staples - box for DVDs \$ 13.36
10/3/2019 - File storage \$ 120.00

TOTAL \$ 143.91

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

September 23, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

POSTAGE

9/17/2019	\$ 300.00
9/23/2019 - Lease on postage machine	\$ 232.36

OFFICE SUPPLIES/EXPENSES

9/17/2019 - water for office	\$ 44.14
9/17/2019 - Staples - office supplies	\$ 119.55

TOTAL **\$ 696.05**

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

September 16, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

TELEPHONE

9/16/2019

\$ 1,259.88

TOTAL

\$ 1,259.88

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

September 9, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

OFFICE SUPPLIES/EXPENSES

9/5/2019 - Office Supplies - Staples	\$ 77.78
9/9/2019 - IT service, including password resets, Virtual Machine, Webroot renews, etc.	\$1,766.24

TOTAL **\$1,844.02**

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

September 4, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

OFFICE SUPPLIES/EXPENSES

8/20/2019 -Water for office	\$ 28.62
8/20/2019 - Coffee for office	\$ 58.94
9/4/2019 - File storage for September	\$ 120.00

TOTAL **\$ 207.56**

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

August 16, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

POSTAGE

8/12/2019 \$ 300.00

TELEPHONE

8/16/2019 \$1266.26

OFFICE SUPPLIES/EXPENSES

8/12/2019 -Business cards for Kevin Herrick \$ 36.53

TOTAL

\$1602.79

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

August 5, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

DUES/SUBSCRIPTIONS

8/1/2019 - Ga. Juvenile Practice and Procedure \$ 248.00

OFFICE SUPPLIES/EXPENSES

8/1/2019 - File Storage \$ 120.00

8/5/2019 - Water For Office \$ 35.31

8/5/2019 - IT Service including reloading two
computers, windows updates on all computers;
2 hard drives; off site backup and general
maintenance \$1,527.49

TOTAL \$1930.80

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

July 19, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

DUES/SUBSCRIPTIONS

7/18/2019 - Notary Renewal for Dawn Broome \$ 51.00

POSTAGE

7/19/2019 \$ 200.00

TELEPHONE

7/19/2019 \$ 1329.76

OFFICE SUPPLIES/EXPENSES

7/9/2019 - Signature stamp for Tyson Bray \$ 19.95

7/9/2019 - Water for office \$ 27.82

7/19/2019 - Notary Stamp for Dawn Broome \$ 27.00

TOTAL

\$ 1655.53

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC

July 2, 2019

Ms. Cheryl Jones
Carroll County Finance Dept.
P.O. Box 338
Carrollton, GA 30112

EXPENSES FOR THE PUBLIC DEFENDER OFFICE

POSTAGE

7/2/2019 - Lease for postage machine \$ 232.32

DUES/SUBSCRIPTIONS

7/2/2019 - Notary Renewal for Derrick Swint \$ 51.00

MISCELLANEOUS

7/2/2019 - IT expenses and off site back up \$ 432.49

7/2/2019 - File Storage Fee \$ 120.00

TOTAL \$ 835.81

Maryellen Simmons
Circuit Public Defender

MAKE CHECKS PAYABLE TO FNU LNU, LLC