

REPORT: CENTRAL MAIL, ACCOUNTS PAYABLE, DUPLICATIONS REPORT APRIL 2022

DATE 5/17/2022

DUPLICATIONS:

PAGES- 18400
REQUESTS- 15
PUBLIC DEFENDER- 1 REQ, 2000 PGS

MAILROOM:

DATES	TOTAL	PIECES
4/11/2022	\$65.91	221
4/4-4/8	\$2,960.87	3297
4/11-4/15	\$2,289.76	2480
4/18-4/22	\$2,981.57	3416
4/26/2022	\$125.00	5
4/25-4/29	\$2,638.95	2697

TOTALS \$ 11,062.06 12116

COPY PAPER USAGE:

TCOB	COPY	CARD
LETTER: 17 CASES	22 CASES	3 REAMS
LEGAL:		0
LEDGER:		1
COURTHOUSE	27 CASES	
111 BLDG	13 CASES	
TOTALS	68 CASES	3 REAMS

*4 CASES PUBLIC DEFENDER

ACCOUNTS PAYABLE:

	INVOICES	AMOUNTS
BI-WEEKLY	110	\$ 384,846.69
UTILITIES	57	\$ 85,433.98
P-CARD	29	\$ 6,946.28
TECTON	9	\$ 53,684.90
TOTAL	205	\$ 530,911.85