

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

DATE 1/18/2023

DUPLICATIONS:

PAGES-	217,438
REQUESTS-	189
PUBLIC DEFENDER-	7/10772 PGS

MAILROOM:	TOTAL	PIECES
	\$153,553.60	197206

*40 BOOKS OF STAMPS GIVEN OUT

TOTALS	\$153,553.60	197206
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COPY PAPER USAGE:	TCOB	COPY	CARD
	LETTER:	513 CASES	2 CASES
	LEGAL:	4 CASES, 4 REAMS	
	LEDGER:	8 REAMS	

*43 CASES PUBLIC DEFENDER

ACCOUNTS PAYABLE:	INVOICES	AMOUNTS
	BI-WEEKLY	1325 \$ 15,781,448.53
	UTILITIES	502 \$ 725,550.12
	P-CARD	296 \$ 78,219.72

TOTAL	2123 \$ 16,585,218.37
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