

**ACCOUNTS PAYABLE,MAIL,DUPLICATIONS APRIL 2023**

DATE 5/10/2023

**DUPLICATIONS:**

PAGES- 14,710  
REQUESTS- 18  
PUBLIC DEFENDER- 0

**MAILROOM:**

DATES	TOTAL	PIECES
4/3-4/7	\$2,097.06	2410
4/10-4/14	\$2,533.29	2577
4/8/2023	\$34,095.25	50734
4/8/2023	\$102.65	355
4/17-4/21	\$2,832.77	2882
4/24-4/28	\$2,535.58	2514

**TOTAL \$44,196.60 61472**

**COPY PAPER USAGE:**

TCOB	COPY	CARD
LETTER:	7 CASES	
LEGAL:	0	
LEDGER:	0	

COURTHOUSE 12 CASES  
111 BLDG 15 CASES

**TOTALS 34 CASES**

**\*\*PUBLIC DEFENDER 4**

**ACCOUNTS PAYABLE:**

	INVOICES	AMOUNTS
BI-WEEKLY	82	\$ 443,806.20
UTILITIES	38	\$47,594.10
P-CARD	21	\$4,176.86
TECTON	6	\$1,798.52
<b>TOTAL</b>	<b>147</b>	<b>\$497,375.68</b>