

Journal 2366

Period 4

Fiscal Year 2019

1 of 1 100%

Find | Next



## Journal Proof With Notes

Journal Number: 2366 Amendment Type:3 Year: 2019 Period: 4 Agenda:46077 Name: SFALCON

Source	Project String	Account	Account Description	Effective Date	Notes	Debit
BUA		1028-24040-0001-44-30-0000-668704-	JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT4 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JS CRT/T- JP4-ADM-1 TIME	01/22/19	I will need to transfer \$1745.00 from the Justice Court Technology Shared Fund to the JP4 Fund. The funds are to purchase electronics for the office staff. We are needing two new printers to replace the ones that are not able to be repaired. We also need a more efficient printer for the front counter as it is used by multiple clerks at a high volume of rate. The printer currently in use is requiring much more color ink and we need a high volume capacity printer that uses black ink only. We have received the quotes from the IT Department and are as follows: 2 – Lexmark CS421DN - \$253.52 + \$143.97 for 3yr. extended maintenance = \$794.981 – Lexmark MS810DN - \$714.00 + \$235.39 for 3yr. extended maintenance = \$949.39	\$1,745.00
						\$1,745.00