

Journal Proof With Notes

Journal Number: 1170 Amendment Type:3 Year: 2023 Period: 9 Agenda:6/19/2 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0003-08040-0001-41-30-0000-626406-	RECORDS ARCHIVE COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED REC ARCH-CCLK REC-PRESV REC	06/07/23	FY 23 budget amendment in the amount of \$1,800,000 for the award of Contract No. 2023-277 to Kofile Technologies, Inc. for the restoration and preservation of county records.	\$1,800,000.00	
						\$1,800,000.00	\$0.00