

FY 2024 Department Requests - Adopted

50030 - SO JAIL OPERATIONS/0001 - ADMIN

0001 - 50030-0001

Item Description / Account Description	Final Outcome	User Name / Title	New / Replace	Account # and Project String	Adopted Qty	Final Unit Cost	Final Total Amount
Equipment Maintenance (Quarterly Service)	Not Adopted			0001-10001-0001-41-30-0000-637501-	0	\$2,600.00	\$0.00

Air Pack Replacements Adopted Total

\$67,474.00