

## Sedgwick County Budget Form Control Other Funding New Fund Centers/Cost Center/Internal Orders

Seug	wick County Grants and Other	Funding, New Fund Centers	s/Cost Center/Internal	Orders	
Section 1: New Grant/Gran	nt Renewal or Internal Order	Setup Information			
<b>L</b> egistar # 15-0437	BoCC Approval Date 4/22/2015	Manager Approval Date	Title of Grant/Program  JJA Prevention		
Grant Renewal: Previous IO# 330036-15	Grant Period From 7/1/2015 to		Type of Funding (c	heck appropriate box b	y clicking)
330030-13	//1/2015	0/30/2010	Federal/Pass-Thru State	Other	
Section 2: SAP (ECC) Set u	ıp information				
Funds Center # 33003-253	Department/Division Corrections/Public Safety	Shopper(s) Teresa Bowlin Elaine Stull	Approver(s) Steve Stonehouse Chris Morales	PPS Workf	low Structure
Internal Order/Cost Center # 330036-16	Sub- Department  JJA	Sandy Schrader Ginnette Gunnels			
Functional Area #	Program Grouping  JJA Contracts				
	ation for Accounting For Interthe specific number and description for		ternal order		
REVENUE: Commitment Item Number	and Description	Internal Order Amount	Special	Notes for Accounting	
33325 - STATE REVENUE KANSAS D		167,327	Бресни.	Trotes for recounting	
Total	_	167 227			
Total		167,327			
<b>EXPENDITURE:</b> Commitment Item Nu 42398 - OTHER PROFESSIONAL SVC	-	Internal Order Amount 167,327	Special	Notes for Accounting	
42370 OTHER TROTESSION EST	5.	107,527			

Total 167,327

<b>Section 4: Financial Information for</b>	r Budget ( Revenues Must Use E	xact Commitment Item Number,	, Expenditures Use Superior)			
Budget impact entry is to outline the amou						
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DEVENUE C	D :::	C AT A	N X AF	C : IN ( C D I )		
REVENUE: Commitment Item Number and I		Current Year Adjustment	Next Year Adjustment	Special Notes for Budget		
33325 - STATE REVENUE KANSAS DEPT	OF CORRECTIONS	-				
Total		-	_ [			
1000						
<b>EXPENDITURE:</b> Commitment Item Number	er and Description	Current Year Adjustment	Next Year Adjustment	Special Notes for Budget		
41000 Personnel	•					
42000 Contractuals						
44000 Debt Service						
45000 Commodities						
46000 Capital Improvements						
47000 Capital Equipment						
48000 Transfers Out						
TD 4.1			1			
Total -						
Total		<u>-</u>				
	nt .	<u> </u>				
Section 5: Position Managemen			TC	Prof. Sec. 1		
Section 5: Position Management Departments are responsible for ensuring	g positions are 100% funded when s	plit among multiple funding source				
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