

Sedgwick County Budget Form Sedgwick County Grants and Other Funding, New Fund Centers/Cost Center/Internal Orders						
Section 1: New Grant/Gran	nt Renewal or Internal Order	Setup Information				
Legistar #	BoCC Approval Date 7/15/2015	Manager Approval Date	Title of Grant/Program Juvenile Detention Facility Fund (JDFF)			
Grant Renewal: Previous IO# 330376-16	Grant Period From 7/1/2015	m mm/dd/yyyy o 6/30/2016	Type of Funding (check Federal Grant Federal/Pass-Thru State	appropriate box by clicking) State Other		
Section 2: SAP (ECC) Set u	ıp information					
Funds Center # 33037-253 Internal Order/Cost Center # 330376-16 Functional Area # 202	Department/Division Corrections/Public Safety Sub- Department Juvenile Facilities Program Grouping JDF	Shopper(s) Teresa Bowlin Elaine Stull Sandy Schrader Ginnette Gunnels	Approver(s) Steven Stonehouse Chris Morales	PPS Workflow Structure Juvenile Facilities		
	ation for Accounting For Inte		ternal order			
REVENUE: Commitment Item Number 33325 - STATE REVENUE KANSAS D	·	Internal Order Amount 204,454	Special Note	es for Accounting		
Total		204,454				
EXPENDITURE: Commitment Item No. 45501 - FOOD	umber and Description	Internal Order Amount 204,454	Special Note	es for Accounting		

Total 204,454

REVENUE: Commitment Item Number and Descrip 3325 - STATE REVENUE KANSAS DEPT OF CO		Year Adjustment Next	t Year Adjustment	Special Notes for Budş
otal		100,000	104,454	
PENDITURE: Commitment Item Number and D 000 Personnel	Description Current	Year Adjustment Next	t Year Adjustment	Special Notes for Budg
000 Contractuals 000 Debt Service				
45000 Commodities		100,000	104,454	
5000 Capital Improvements 7000 Capital Equipment				
8000 Transfers Out				
otal		100,000	104,454	
ection 5: Position Management				
epartments are responsible for ensuring positi				
epartment is responsible for submission of acc	companying Personnel Action Forms (PAFs) to ensure the position is c	correctly, and 100% funded thi	rough multiple sources.
Name Name	FTE %	Funding	ctive Dates	Other Fund Center(s) If Not 1

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