

# Sedgwick County Budget Form

**Sedgwick County Grants and Other Funding, New Fund Centers/Cost Center/Internal Orders**

## Section 1: New Grant/Grant Renewal or Internal Order Setup Information

<b>Registrar #</b> 16-212	<b>BoCC Approval Date</b> 4/18/2016	<b>Manager Approval Date</b>	<b>Title of Grant/Program</b> KDOC Administration								
<b>Grant Renewal: Previous IO#</b> 330146-16	<b>Grant Period From mm/dd/yyyy</b> 7/1/2016 to 6/30/2017		<b>Type of Funding (check appropriate box by clicking)</b>								
			<table border="1"> <tr> <td>Federal Grant</td> <td><input type="checkbox"/></td> <td>State</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Federal/Pass-Thru State</td> <td><input type="checkbox"/></td> <td>Other</td> <td><input type="checkbox"/></td> </tr> </table>	Federal Grant	<input type="checkbox"/>	State	<input checked="" type="checkbox"/>	Federal/Pass-Thru State	<input type="checkbox"/>	Other	<input type="checkbox"/>
Federal Grant	<input type="checkbox"/>	State	<input checked="" type="checkbox"/>								
Federal/Pass-Thru State	<input type="checkbox"/>	Other	<input type="checkbox"/>								

## Section 2: SAP (ECC) Set up information

<b>Funds Center #</b>	<b>Department/Division</b>	<b>Shopper(s)</b>	<b>Approver(s)</b>	<b>PPS Workflow Structure</b>
33014-253	Corrections/Public Safety	Elaine Stull	Steven Stonehouse	JIAC/OPER/AISP/AR-SCYP
<b>Internal Order/Cost Center #</b>	<b>Sub- Department</b>	Sandra Schrader	Chris Morales	
		Ginnette Gunnels		
<b>Functional Area #</b>	<b>Program Grouping</b>			
202	KDOC Administration			

### Section 3: Financial Information for Accounting For Internal Order Period

Commitment Item entries must be by the specific number and description for Accounting to establish the new internal order

[illegible]

<b>Total</b>	<b>212,593</b>
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[illegible]

<b>Total</b>	<b>212,593</b>
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*Budget impact entry is to outline the amount of change to the County Fiscal Budget Fund Center to be Workflowed to Budget by Department*

<b>Total</b>	<b>30,000</b>	<b>-</b>
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<b>Total</b>	<b>30,000</b>	<b>-</b>
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*Departments are responsible for ensuring positions are 100% funded when split among multiple funding sources. If a grant submission alters the split for a position, the Department is responsible for submission of accompanying Personnel Action Forms (PAFs) to ensure the position is correctly, and 100% funded through multiple sources.*

[illegible]



