

# FY 2011 Footnotes

Number	Description
01607	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-3903.
02807	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 1-204, 75-119B.
02820	NO EXPENDITURES SHALL BE MADE FROM THE SPECIAL LITIGATION RESERVE FUND FOR FY11, EXCEPT UPON THE APPROVAL OF THE DIRECTOR OF THE BUDGET. HB 2354-SEC 9-SESS OF 2009.
02821	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE EXECUTIVE DIRECTOR OF THE BOARD OF ACCOUNTANCY WITH THE BUDGET DIRECTORS CERTIFICATION, MAY TRANSFER MONEYS FROM THE BOARD OF ACCOUNTANCY FEE FUND TO THE SPECIAL LITIGATION RESERVE FUND, NOT TO EXCEED \$15,000 FOR THE FISCAL YEAR. HB 2354-SEC 9-SESS OF 2009.
03403	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
03420	THE ADJUTANT GENERAL MAY MAKE TRANSFERS OF MONEYS FROM THE NUCLEAR SAFETY EMERGENCY MANAGEMENT FEE FUND TO OTHER STATE AGENCIES FOR FISCAL YEAR 2011 TO PROVIDE APPROPRIATE EMERGENCY MANAGEMENT PLANS. SB 572-SEC 97-SESS OF 2010.
03901	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
03903	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
03910	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE CONFERENCE AND WORKSHOP ATTENDANCE AND PUBLICATION FEES FUND. SB 572-SEC 75-SESS OF 2010
03920	DURING FY 2011, THE SECRETARY OF AGING, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FROM THE STATE GENERAL FUND TO ANOTHER ITEM OF APPROPRIATION OF THE STATE GENERAL FUND. SB 572-SEC 75-SESS OF 2010

Number	Description
03922	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNTS SPECIFIED BY THE DIRECTOR OF THE BUDGET FROM THE LTC-MEDICAID ASSISTANCE- NF ACCOUNT OF THE STATE GENERAL FUND TO THE LTC-MEDICAID ASSISTANCE-HCBS/FE ACCOUNT OF THE STATE GENERAL FUND OR TO THE COMMUNITY BASED SERVICES ACCOUNT OF THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES, PROVIDED THAT SUCH TRANSFERS SHALL BE CERTIFIED BY THE DIRECTOR OF THE BUDGET ON DECEMBER 1, 2010 AND ON JUNE 1, 2011. SB 572-SEC 75- SESS OF 2010.
03923	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS FROM FEDERAL FUNDS TO THE OLDER AMERICANS ACT LONG-TERM CARE OMBUDSMAN FEDERAL FUND OF THE DEPARTMENT OF ADMINISTRATION. THE AGGREGATE OF THE AMOUNTS TRANSFERRED DURING FISCAL YEAR 2011 SHALL BE EQUAL TO AND SHALL NOT EXCEED THE OLDER AMERICANS ACT TITLE VII: OMBUDS- MAN AWARD AND 4.38% OF THE KANSAS OLDER AMERICANS ACT TITLE III: PART B SUPPORTIVE SERVICES AWARD. SB 572-SEC 61-SESS OF 2010.
03924	AFTER IGT TRANSFERS PURSUANT TO K.S.A. 75-4265, SECTIONS (D)(2) AND (E), ANY REMAINING AMOUNTS SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS AS FOLLOWS: 70% TO THE SENIOR SERVICES TRUST FUND OF KPERS, 5% TO THE LONG-TERM CARE LOAN AND GRANT FUND OF THE DEPARTMENT ON AGING AND 25% TO THE STATE MEDICAID MATCH FUND OF SRS AND AGING SPECIFIED BY APPROPRIATION ACTS. K.S.A. 75-4265.
03925	TRANSFERS OF MONEYS FROM THE TITLE XIX FUND -FEDERAL TO THE STATE FIRE MARSHAL MAY BE MADE DURING FISCAL YEAR 2011 PURSUANT TO A CONTRACT WHICH IS HEREBY AUTHORIZED TO BE ENTERED INTO BY THE SECRETARY OF AGING WITH THE STATE FIRE MARSHAL TO PROVIDE FIRE AND SAFETY INSPECTIONS. FOR ADULT CARE HOMES AND HOSPITALS. SB 572-SEC 75-SESS OF 2010.
04603	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
04610	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND.
04620	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$99,732 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION TO THE WATER STRUCTURES-STATE HIGHWAY FUND. SB 572- SEC 105-SESS OF 2010.

Number	Description
04621	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF AGRICULTURE, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE WATER PLAN FUND TO ANY OTHER ACCOUNT OF THE STATE WATER PLAN FUND OF THE DEPARTMENT OF AGRICULTURE. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 105-SESS OF 2010.
04622	ON THE FIRST DAY OF EACH MONTH DURING FY 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE FOOD INSPECTION FEE FUND TO THE FOOD SERVICE INSPECTION REIMBURSEMENT FUND AN AMOUNT EQUAL TO 80% OF ALL FEES CREDITED TO THE FOOD INSPECTION FEES ACCOUNT. SB 572-SEC 105-SESS OF 2010.
04623	ON AND AFTER JULY 1 OF EACH FISCAL YEAR, 2/3 OF EACH DEPOSIT INTO THE PETROLEUM INSPECTION FEE FUND SHALL BE CREDITED TO THE STATE GENERAL FUND UNTIL THE AGGREGATE TOTAL OF ALL TRANSFERS EQUALS \$100,000. AFTER WHICH THE ENTIRE AMOUNT OF EACH DEPOSIT SHALL BE CREDITED TO THE PETROLEUM INSPECTION FEE FUND. K.S.A. 55-427.
05505	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2010 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
05803	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
05810	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE ANNUAL BANQUET FUND AND THE EDUCATION AND TRAINING FUND. SB 572-SEC 58-SESS OF 2010.
08203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
08210	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE ATTORNEY GENERAL'S COMMITTEE ON CRIME PREVENTION FEE FUND.
08220	DURING EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS IS AUTHORIZED TO TRANSFER THE AMOUNT CERTIFIED BY THE ATTORNEY GENERAL OF NOT TO EXCEED \$300,000 FROM THE CRIME VICTIMS COMPENSATION FUND TO THE CRIME VICTIMS ASSISTANCE FUND. K.S.A. 75-752 AS AMENDED BY SB 326-SEC 1-SESS OF 2010.

Number	Description
08221	ON JULY 1, 2010, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$475,985 FROM THE KANSAS ENDOWMENT FOR THE YOUTH FUND TO THE TOBACCO MASTER SETTLEMENT COMPLIANCE FUND OF THE ATTORNEY GENERAL. SB 572-SEC 49-SESS 2010.
08222	DURING ANY FISCAL YEAR, THE ATTORNEY GENERAL, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION, FROM ANY ACCOUNT OF THE STATE GENERAL FUND, TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND FOR OPERATING EXPENDITURES REGARDING INTERSTATE WATER RIGHTS. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. K.S.A. 75-3726B.
08223	ON JULY 1, 2010 OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$578,605 FROM MEDICAID FRAUD PROSECUTION REVOLVING FUND TO THE ATTORNEY GENERAL TO THE INTERSTATE WATER LITIGATION FUND. SB 572-SEC 49-SESS OF 2010.
08224	ON OR BEFORE THE 15TH OF EACH MONTH THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE CONCEALED WEAPON LICENSURE FUND OF THE ATTORNEY GENERAL AN AMOUNT CERTIFIED BY THE ATTORNEY GENERAL. THIS AMOUNT SHALL GO 20% TO THE COUNTY LAW ENFORCEMENT EQUIPMENT FUND OF THE ATTORNEY GENERAL AND 80% TO THE FORENSIC LABORATORY AND MATERIALS FEE FUND-CONCEALED WEAPON LICENSURE OF THE KANSAS BUREAU OF INVESTIGATION. K.S.A. 75-7C13.
08225	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE TORT CLAIMS FUND, THE AMOUNT CERTIFIED AS INSUFFICIENCY BY THE ATTORNEY GENERAL. K.S.A. 75-6117.
08226	ON JULY 1, 2010, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$578,605 FROM THE COURT COST FUND TO THE INTERSTATE WATER LITIGATION FUND OF THE ATTORNEY GENERAL. SB 572- SEC 49-SESS OF 2010.
08227	ON JULY 10, 2010, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,000 FROM THE COURT COST FUND TO THE SEXUALLY VIOLENT PREDATOR EXPENSE FUND OF THE ATTORNEY GENERAL. SB 572-SEC 49-SESS OF 2010.
08228	ON JULY 1, 2010, OR AS SOON AS THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,450,000 FROM THE MEDICAID FRAUD PROSECUTION REVOLVING FUND TO THE COURT COST FUND OF THE ATTORNEY GENERAL. SB 572-SEC 49-SESS OF 2010.

Number	Description
08303	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
08310	OFFICIAL HOSPITALITY EXPENDITURES MAY BE MADE FROM THE GENERAL FEES FUND. SB 572-SEC 101-SESS OF 2010.
08320	ON OR BEFORE THE 15TH OF EACH MONTH THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE CONCEALED WEAPON LICENSURE FUND OF THE ATTORNEY GENERAL AN AMOUNT CERTIFIED BY THE ATTORNEY GENERAL. THIS AMOUNT SHALL GO 20% TO THE COUNTY LAW ENFORCEMENT EQUIPMENT FUND OF THE ATTORNEY GENERAL AND 80% TO THE FORENSIC LABORATORY AND MATERIALS FEE FUND-CONCEALED WEAPON LICENSURE OF THE KANSAS BUREAU OF INVESTIGATION. K.S.A. 75-7C13.
09407	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 9-1703 & 16A-2-302.
10007	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1817A.
10207	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-7506.
10507	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-2011 & 65-2855.
12220	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, AND UPON RECEIPT OF CERTIFICATION BY THE STATE CORPORATION COMMISSION OF THE AMOUNT TO BE TRANSFERRED, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE PUBLIC SERVICE REGULATION FUND OF THE CORPORATION COMMISSION TO THE UTILITY REGULATORY FEE FUND ALL MONEYS ASSESSED BY THE STATE CORPORATION COMMISSION FOR THE CITIZENS' UTILITY RATEPAYER BOARD UNDER K.S.A. 66-1502 OR 66-1503. SB 572-SEC 60-SESS OF 2010.
14307	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 55-176, 55-609, 55-711, 55-901, 55-155, 661A01, 66-1,152, 66-1,155, 66-1503.
14310	EXPENDITURES MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND FOR OFFICIAL HOSPITALITY.

Number	Description
14320	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, AND UPON RECEIPT OF CERTIFICATION BY THE STATE CORPORATION COMMISSION OF THE AMOUNT TO BE TRANSFERRED, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE PUBLIC SERVICE REGULATION FUND OF THE STATE CORPORATION COMMISSION TO THE UTILITY REGULATORY FEE FUND OF THE CITIZENS' UTILITY RATEPAYER BOARD ALL MONEYS ASSESSED BY THE STATE CORPORATION COMMISSION FOR THE CITIZENS' UTILITY RATEPAYER BOARD UNDER K.S.A. 66-1502 OR 66-1503 AND AMENDMENTS THERETO AND DEPOSITED IN THE STATE TREASURY TO THE CREDIT OF THE PUBLIC SERVICE REGULATION FUND. SB 572-SEC 60-SESS OF 2010.
14321	ON JULY 15, 1996 AND ON THE 15TH DAY OF EACH CALENDAR QUARTER THEREAFTER, BEFORE JULY 1, 2016, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$93,671.25 FROM THE STATE WATER PLAN FUND, AND \$100,000 FROM THE CONSERVATION FEE FUND TO THE ABANDONED OIL AND GAS WELL FUND. K.S.A. 55-193 AS AMENDED BY SB 572-SEC 143-SESS OF 2010.
14322	A PERCENTAGE OF FEES COLLECTED, NOT TO EXCEED 27%, SHALL BE TRANSFERRED FROM THE CONSERVATION FEE FUND TO THE ACCOUNTING SERVICES RECOVERY FUND OF THE DEPARTMENT OF ADMINISTRATION FOR SERVICES RENDERED IN COLLECTION EFFORTS. SB 572-SEC 59-SESS OF 2010.
14323	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER FUNDS FROM ANY SPECIAL REVENUE FUND OR FUNDS OF THE STATE CORPORATION COMMISSION, TO ANY OTHER SPECIAL REVENUE FUND OR FUNDS OF THE STATE CORPORATION COMMISSION. EACH SUCH TRANSFER SHALL BE CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION AND A COPY GIVEN TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 59-SESS OF 2010.
14324	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ADDITIONAL MONEYS IN EXCESS OF \$400,000 FROM THE CONSERVATION FEE FUND, PRESCRIBED BY KSA 55-193 AND AMENDMENTS THERETO, TO THE ABANDONED OIL AND GAS WELL FUND. EACH SUCH TRANSFER SHALL BE CERTIFIED BY THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SUBMITTED TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 59-SESS OF 2010.

Number	Description
14325	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF THE STATE CORPORATION COMMISSION SHALL CERTIFY TO THE DIRECTOR OF BUDGET AND THE DIRECTOR OF ACCOUNTS AND REPORTS THE AMOUNT OR AMOUNTS TO BE TRANSFERRED. UPON CERTIFICATION THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT OR AMOUNTS FROM THE PUBLIC SERVICE REGULATION FUND, THE MOTOR CARRIER LICENSE FEE FUND, THE CONSERVATION FEE FUND, THE GAS PIPELINE FEE FUND, THE INSERVICE EDUCATION FUND AND THE PETROLEUM VIOLATION ESCROW FUND OF THE STATE CORPORATION COMMISSINO TO THE STATE GENERAL FUND. FOR FY 2011 THE AGGREGATE AMOUNT WILL EQUAL \$1,500,000. SB 572-SEC 59-SESS OF 2010.
14326	ON JULY 30 AND JANUARY 30 OF EACH YEAR, THE STATE TREASURER SHALL TRANSFER ALL UNENCUMBERED BALANCES IN EXCESS OF \$700,000 IN THE MOTOR CARRIER LICENSE FEES FUND TO THE STATE HIGHWAY FUND. K.S.A. 66-1,142.
14327	ON JULY 1, 2010, AND JANUARY 1, 2011, OR AS SOON AFTER EACH DATE AS MONEYS ARE AVAILABLE THE DIRECTOR OF ACCTS & REPORTS SHALL TRANSFER NOT MORE THAN \$650,000 FROM THE MOTOR CARRIER LICENSE FEES FUND OF THE STATE CORPORATION COMMISSION TO THE MOTOR CARRIER SAFETY ASSISTANCE PROGRAM STATE FUND OF THE KANSAS HIGHWAY PATROL. SB 572-SEC 100-SESS OF 2010.
14328	ON THE EFFECTIVE DATE OF THIS ACT, THE CHAIRPERSON OF THE STATE CORPORATION COMMISSION SHALL CERTIFY TO THE DIRECT OF ACCOUNTS AND REPORTS THE AMOUNT TO BE TRANSFERRED. UPON RECEIPT OF SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT FROM THE CONSERVATION FEE FUND TO THE WELL PLUGGING ASSURANCE FUND. KSA 55-167.
14907	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-2704 & 65-1951.
15907	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 17-2236.
16707	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1405.
17101	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
17103	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
17120	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE EXECUTIVE DIRECTOR OF THE KANSAS HEALTH POLICY AUTHORITY, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FROM THE STATE GENERAL FUND TO ANOTHER ITEM OF APPROPRIATION FROM THE STATE GENERAL FUND. SB 572-SEC 76-SESS OF 2010.
17121	ON JULY 1, 2010 OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECT OF ACCOUNTS AND REPORTS SHALL TRANSFER \$9,675,000 FROM THE HBA CLEARING FUND-REMITTANCE TO ADMIN SERVICES ORG ACCOUNT TO THE STATE GENERAL FUND. SB 572-SEC 76-SESS OF 2010.
17301	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS LAPSED.
17302	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS REAPPROPRIATED TO THE SAME ACCOUNT.
17303	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
17310	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THIS FUND.
17320	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF ADMINISTRATION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2011, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF ADMINISTRATION TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2011 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF ADMINISTRATION. SB 572-SEC 61-SESS OF 2010.
17321	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE DURING FY 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT OR AMOUNTS FROM THE APPROPRIATE DEPARTMENT ON AGING FEDERAL FUND TO THE OLDER AMERICANS ACT LONG-TERM CARE OMBUDSMAN FUND. SB 572-SEC 61-SESS OF 2010.
17322	UPON CERTIFICATION BY THE DIRECTOR OF THE BUDGET TO THE DIRECTOR OF ACCOUNTS AND REPORTS THAT THE UNENCUMBERED BALANCE IN THE STATE EMERGENCY FUND IS INSUFFICIENT TO PAY AN AMOUNT THAT IS NECESSARY TO FINANCE AN ACTION APPROVED BY THE STATE FINANCE COUNCIL, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE INSUFFICIENT AMOUNT FROM THE STATE GENERAL FUND TO THE STATE EMERGENCY FUND, EXCEPT THAT THE TOTAL OF ALL AMOUNTS TRANSFERRED PURSUANT TO THIS SUBSECTION DURING ANY FISCAL YEAR SHALL NOT EXCEED \$10,000,000. K.S.A. 75-3712(B).

Number	Description
17323	ON JULY 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ANY UNENCUMBERED BALANCE IN EXCESS OF \$100,000 IN THE CANCELLED WARRANTS PAYMENT FUND TO THE STATE GENERAL FUND. K.S.A. 10-812(c).
17324	PERIODICALLY THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS FROM THE STATE GENERAL FUND TO THE FEDERAL CASH MANAGEMENT FUND IN AMOUNTS NECESSARY TO MAKE INTEREST PAYMENTS, AS DETERMINED BY THE DIRECTOR OF ACCOUNT AND REPORTS. K.S.A. 75-3083.
17325	PERIODICALLY THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS FROM SPECIFIED SPECIAL REVENUE FUNDS TO THE FEDERAL CASH MANAGEMENT FUND AMOUNTS NECESSARY TO MAKE INTEREST PAYMENTS AS DETERMINED BY THE DIRECTOR OF ACCOUNTS AND REPORTS. K.S.A. 75-3083.
17326	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT DETERMINED BY THE DIRECTOR OF PRINTING FOR DEPRECIATION AND OBSOLESCENCE OF STATE PRINTING PLANT EQUIPMENT AND PROGRAMS, FROM THE INTRAGOVERNMENTAL PRINTING SERVICE FUND TO THE INTRAGOVERNMENTAL PRINTING SERVICE DEPRECIATION RESERVE FUND. K.S.A. 75-1004B.
17327	ON APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE MOTOR POOL SERVICE FUND TO THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION AN AMOUNT DETERMINED TO BE EQUAL TO THE SUM OF THE ANNUAL VEHICLE REGISTRATION FEES FOR EACH VEHICLE OWNED OR LEASED BY THE STATE OR ANY STATE AGENCIES. K.S.A. 75-4611.
17328	ON AUGUST 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$77,250 FROM THE ACCOUNTING SERVICES RECOVERY FUND TO THE SETOFF SERVICES REVENUE FUND OF THE DEPARTMENT OF REVENUE. SB 572-SEC 51-SESS OF 2010.
17329	AN AMOUNT OF NOT LESS THAN \$4,500,000 SHALL BE CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON OR BEFORE JULY 15, 2010 AND ON OR BEFORE THE 15TH OF EACH MONTH THEREAFTER THROUGH JUNE 15, 2011. UPON RECEIPT OF EACH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND. AFTER THE DATE THAT AN AMOUNT OF \$54,000,000 HAS BEEN TRANSFERRED THE MONTHLY CERTIFICATIONS WILL NOT BE SUBJECT TO THE MINIMUM AMOUNT OF \$4,500,000. THE AGGREGATE OF ALL AMOUNTS TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND FOR FISCAL YEAR 2011 SHALL BE EQUAL TO \$70,400,000. K.S.A. 74-8711(D) AND SB 572-SEC 65-SESS OF 2010.

Number	Description
17330	ON OR AFTER JUNE 15, 2011, UPON CERTIFICATION BY THE EXECUTIVE DIRECTOR OF THE LOTTERY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND THE AMOUNT OF TOTAL PROFIT ATTRIBUTED TO THE SPECIAL VETERANS BENEFITS GAME; AND SHALL TRANSFER IMMEDIATELY THEREAFTER SUCH AMOUNT FROM THE STATE GAMING REVENUES FUND TO THE STATE GENERAL FUND. SB 572-SEC 65-SESS OF 2010.
17331	ON JULY 1, 2010, THE DIRECTOR OF THE BUDGET SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS THE AMOUNT EQUAL TO ALL OF THE REMAINING BALANCE OF MONEYS CREDITED TO THE CHILDREN'S INITIATIVE RESERVE FUND ON JULY 1, 2010 AND SHALL SEND CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPARTMENT; THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER EACH SUCH AMOUNT CERTIFIED FROM THE CHILDREN'S INITIATIVE RESERVE FUND TO THE CHILDREN'S INITIATIVES FUND. HB 2968-SEC 68-SESS OF 2006.
17332	ON JUNE 25 OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER ALL AMOUNTS IN EXCESS OF \$ 50,000,000 CREDITED TO THE STATE GAMING REVENUES FUND TO THE STATE GENERAL FUND. ALL AMOUNTS CREDITED TO THE STATE GAMING REVENUES FUND IN FY 2011 WHICH ARE IN EXCESS OF \$50,000,000 SHALL BE TRANSFERRED TO THE STATE GENERAL FUND ON JUNE 15, 2011. K.S.A. 79-4801.
17333	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT DETERMINED BY THE DIRECTOR OF INFORMATION SYSTEMS AND COMMUNICATIONS, AS CHARGES FOR DEPRECIATION AND OBSOLESENE ON THE DIVISION OF INFORMATION SYSTEMS AND COMMUNICATIONS EQUIPMENT AND PROGRAMS, FROM THE INFORMATION TECHNOLOGY FUND TO THE INFORMATION TECHNOLOGY RESERVE FUND. K.S.A. 75-4704A.
17334	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT DETERMINED BY THE SECRETARY OF ADMINISTRATION FOR DEPRECIATION OF MACHINERY, EQUIPMENT AND CAPITAL IMPROVEMENTS, A MINIMUM OF 5% OF THE AMOUNT COLLECTED AS RENTAL CHARGES, FROM THE STATE BUILDING OPERATING FUND TO THE STATE BUILDING DEPRECIATION FUND. K.S.A. 75-3655.
17335	THE DIRECTOR OF ACCOUNTS AND REPORTS MAY TRANSFER FUNDS FROM THE SPECIAL EMPLOYMENT SECURITY FUND TO THE ACCOUNTING SERVICES RECOVERY FUND. K.S.A. 44-716A(C).
17336	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS RACING AND GAMING COMMISSION, FROM THE STATE RACING FUND OF THE RACING AND GAMING COMMISSION TO THE STATE GAMING REVENUES FUND. K.S.A. 74-8826.

Number	Description
17337	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$210,000 FROM THE STATE HIGHWAY FUND TO THE STATE GENERAL FUND FOR THE COST OF PURCHASING SERVICES. SB 572-SEC 61-SESS OF 2010.
17338	A PERCENTAGE OF FEES COLLECTED, NOT TO EXCEED 27% SHALL BE TRANSFERRED FROM THE CONSERVATION FEE FUND OF THE KANSAS CORPORATION COMMISSION TO THE ACCOUNTING SERVICES RECOVERY FUND FOR SERVICES RENDERED IN COLLECTION EFFORTS. SB 572-SEC 59-SESS OF 2010.
17339	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$903,161 FROM THE PUBLIC BROADCASTING COUNCIL GRANTS ACCOUNT OF THE STATE GENERAL FUND OF THE DEPARTMENT OF ADMINISTRATION TO THE OPERATING EXPENDITURES - ADMINISTRATION ACCOUNT OF THE STATE GENERAL FUND OF THE KANSAS COMMISSION ON VETERANS AFFAIRS. SB 572-SEC 72-SESS OF 2010.
17701	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
17703	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
17720	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 95-SESS OF 2010.
17820	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$150,000 FROM THE ADMINISTRATIVE HEARINGS OFFICE FUND OF THE OFFICE OF ADMINISTRATIVE HEARINGS TO THE STATE GENERAL FUND. SB 572-SEC 62-SESS OF 2010.
19501	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
19503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
19520	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 95-SESS OF 2010.
20407	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1718.
20620	ON JULY 1, 2010 AND JANUARY 1, 2011, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$125,000 FROM THE EMERGENCY MEDICAL SERVICES OPERATING FUND TO THE EDUCATIONAL INCENTIVE GRANT PAYMENT FUND. SB 572-SEC 102-SESS OF 2010.
20621	DURING FISCAL YEAR 2011 THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE DIRECTOR OF THE BUDGET, FROM THE EDUCATION INCENTIVE GRANT PAYMENT FUND TO THE EMERGENCY MEDICAL SERVICES OPERATING FUND. SB 572-SEC 102-SESS OF 2010.
23407	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 31-133A, K.S.A. 31-134 & K.S.A. 75-1514.
23420	DURING FY 2011 THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE BUDGET DIRECTOR FROM THE HAZARDOUS MATERIALS EMERGENCY FUND TO THE FIRE MARSHAL FEE FUND AS NEEDED FOR CASH FLOW. SB 572-SEC 98-SESS 2010.
23421	ON JULY 1, 2010, AND JANUARY 1, 2011, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$188,665.50 FROM THE FIRE MARSHAL FEE FUND TO THE HAZARDOUS MATERIALS PROGRAM FUND. SB 572-SEC 98-SESS 2010.
23422	DURING FY 2011 THE STATE FIRE MARSHAL MAY TRANSFER AMOUNTS CERTIFIED TO ACCOUNTS & REPORTS AND LEGISLATIVE RESEARCH, AND APPROVED BY DIVISION OF BUDGET, FROM THE FIRE MARSHAL FEE FUND TO THE HAZARDOUS MATERIALS EMERGENCY FUND. FY 2010 TOTAL TRANSFERS SHALL NOT EXCEED \$50,000. SB 572-SEC 98-SESS 2010.

Number	Description
23423	DURING FY 2011 THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE BUDGET DIRECTOR FROM THE STATE GENERAL FUND TO THE FIRE MARSHAL FEE FUND TO MAINTAIN CASH FLOW. FY 2010 TOTAL TRANSFERS SHALL NOT EXCEED \$500,000. SB 572-SEC 98-SESS 2010.
23424	ON JULY 1, 2010, OR AS SOON AS THE MONEY ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT EQUAL TO THE AMOUNT TRANSFERRED FROM STATE GENERAL FUND TO THE FIRE MARSHALL FEE FUND FROM THE FIRE MARSHALL FEE FUND TO THE STAT GENERAL FUND. AT THE SAME TIME AS THE DIRECTOR OF THE BUDGET TRANSMITS ANY CERTIFICATION UNDER THIS SUBSECTION IS TRANSMITTED TO THE DIRECTOR OF ACCOUNTS AND REPORTS DURING THE FY 2011, THE DIRECTOR OF BUDGET SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 98-SESS OF 2010.
23425	EXPENDITURES FROM THE HAZARDOUS MATERIALS EMERGENCY FUND DURING FISCAL YEAR 2011 FOR THE PURPOSES OF RESPONDING TO ANY SPECIFIC INCIDENCE OF AN EMERGENCY RELATED TO HAZARDOUS MATERIALS WITHOUT PRIOR APPROVAL BY THE STATE FINANCE COUNCIL SHALL NOT EXCEED \$25,000. SB 572-SEC 98-SESS OF 2010.
24601	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
24603	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
24610	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND & THE RESTRICTED FEES FUND.
24620	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE UNIVERSITY PRESIDENT NOT TO EXCEED \$125,000 FROM THE GENERAL FEES FUND TO THE FEDERAL PERKINS STUDENT LOAN FUND. SB 572-SEC 85-SESS OF 2010.
24621	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE STATE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM FUND. SB 572-SEC 94-SESS OF 2010.
24622	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 94-SESS OF 2010.

Number	Description
24623	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND. ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS FROM THE STATE GENERAL FUND. K.S.A. 76-775.
24624	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE RESTRICTED FEES FUND. K.S.A. 76-719.
24625	DURING FISCAL YEAR ENDING JUNE 30, 2011, THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE DIRECTOR OF BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 94-SESS OF 2010.
24626	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN APPROVED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 572-SEC 131-SESS OF 2010.
24627	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE SPONSORED RESEARCH OVERHEAD FUND. K.S.A. 76-753.
24628	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE GENERAL FEES FUND. K.S.A. 76-719.
24703	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
25203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
25210	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY (INCLUDING CONFERENCES) FROM THE SPECIAL PROGRAMS FUND. SB 572-SEC 47-SESS OF 2010.
25211	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE STATE GENERAL FUND OPERATIONS ACCOUNT WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. SB 572-SEC 47-SESS OF 2010.
25212	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONFERENCES FROM THE INTRAGOVERNMENTAL SERVICE FUND. SB 572-SEC 47-SESS OF 2010.
25213	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONFERENCES FROM THE WIRELESS ENHANCED 911 GRANT FUND. SB 572-SEC 47-SESS OF 2010.
25214	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE CHILD ADVOCACY CENTER ACCOUNT WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. SB 572-SEC 47-SESS OF 2010
25215	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONFERENCES FROM THE MISCELLANEOUS PROJECTS FUND. SB 572-SEC 47-SESS OF 2010.
25216	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE DOMESTIC VIOLENCE PREVENTION GRANT ACCOUNT WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR.SB 572-SEC 47-SESS OF 2010.
25220	EXPENDITURES MAY BE MADE FOR TRAVEL EXPENSES OF THE GOVERNOR'S SPOUSE WHEN ACCOMPANYING THE GOVERNOR OR WHEN REPRESENTING THE GOVERNOR ON OFFICIAL STATE BUSINESS, FOR TRAVEL AND SUBSISTENCE EXPENDITURES FOR SECURITY PERSONNEL WHEN TRAVELING WITH THE GOVERNOR AND FOR ENTERTAINMENT OF OFFICIALS AND OTHER PERSONS AS GUESTS.SB 572-SEC 47-SESS OF 2010.
25221	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE GOVERNOR WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FROM THE STATE GENERAL FUND FOR THE GOVERNOR'S DEPARTMENT TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2011. THE GOVERNOR SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 47-SESS OF 2010.

Number	Description
26103	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
26401	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
26403	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
26407	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 49-420.
26420	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF HEALTH AND ENVIRONMENT WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2011, FROM THE STATE GENERAL FUND FOR THE DIVISION OF HEALTH OR FOR THE DIVISION OF ENVIRONMENT TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2011 FROM THE STATE GENERAL FUND OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT. SB 572-SEC 73, 74-SESS OF 2010.
26422	ON JULY 1, 2010, AND ON OTHER OCCASIONS WHEN NECESSARY, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE SECRETARY OF HEALTH AND ENVIRONMENT, WHICH AMOUNTS CONSTITUTE REIMBURSEMENTS, CREDITS AND OTHER AMOUNTS RECEIVED BY THE DEPARTMENT FOR ACTIVITIES RELATED TO FEDERAL PROGRAMS, FROM SPECIFIED SPECIAL REVENUE FUNDS OF THE DIVISION OF HEALTH OR OF THE DIVISION OF ENVIRONMENT TO THE SPONSORED PROJECT OVERHEAD FUND-HEALTH OR THE SPONSORED PROJECT OVERHEAD FUND-ENVIRONMENT. SB 572-SEC 73, 74-SESS OF 2010.
26423	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE HEALTH CARE STABILIZATION FUND OF THE HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS TO THE HEALTH FACILITIES REVIEW FUND. SB 572-SEC 73-SESS OF 2010.
26424	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$559,307 FROM THE CHILD CARE AND AND DEVELOPMENT-FEDERAL FUND OF THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE CHILD CARE AND DEVELOPMENT BLOCK GRANT-FEDERAL FUND. SB 572-SEC 73-SESS OF 2010.
26425	DURING FY 2011 TRANSFERS MAY BE MADE FROM THE MEDICARE FUND-FEDERAL TO THE STATE FIRE MARSHAL PER CONTRACT BETWEEN THE SECRETARY OF HEALTH AND ENVIRONMENT AND THE STATE FIRE MARSHAL. SB 572-SEC 73-SESS OF 2010.

Number	Description
26426	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT OR AMOUNTS SPECIFIED BY THE SECRETARY OF HEALTH AND ENVIRONMENT FROM ANY ONE OR MORE SPECIAL REVENUE FUNDS OF THE DIVISION OF HEALTH OR OF THE DIVISION OF ENVIRONMENT TO THE SPONSORED PROJECT OVERHEAD FUND OF THE DIVISION OF HEALTH OR OF THE DIVISION OF ENVIRONMENT FOR ADMINISTRATIVE EXPENSES. SB 572-SEC 73, 74-SESS OF 2010.
26427	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL NOT MAKE THE TRANSFERS OF AMOUNTS OF INTEREST EARNINGS AS DIRECTED TO BE MADE ON OR BEFORE THE 10TH DAY OF EACH MONTH BY K.S.A. 65-3024 AND AMENDMENTS THERETO. SB 2354-SEC 74-SESS OF 2010.
26428	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE AMOUNTS TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM EACH OF THE SPECIAL REVENUE FUNDS OF THE DIVISION OF HEALTH TO THE SPONSORED PROJECT OVERHEAD FUND-HEALTH AND FROM EACH OF THE SPECIAL REVENUE FUNDS OF THE DIVISION OF ENVIRONMENT TO THE SPONSORED PROJECT OVERHEAD FUND-ENVIRONMENT MAY INCLUDE AMOUNTS EQUAL TO UP TO 25% OF THE EXPENDITURES FROM SUCH SPECIAL REVENUE FUND, EXCEPT EXPENDITURES FOR CONTRACTUAL SERVICES. SB 572-SEC 73, 74-SESS OF 2010.
26429	IN ADDITION TO OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE FROM THE HEALTH AND ENVIRONMENT TRAINING FEE FUND-HEALTH FOR FISCAL YEAR 2011, EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2011 FOR AGENCY OPERATIONS FOR THE DIVISION OF HEALTH. SB 572-SEC 73-SESS OF 2010.
26430	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF HEALTH AND ENVIRONMENT, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011 FROM THE STATE WATER PLAN FUND TO ANOTHER ITEM OF APPROPRIATION FROM THE STATE WATER PLAN FUND. SB 572-SEC 74-SESS OF 2010.
26431	IN ADDITION TO OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE FROM THE HEALTH AND ENVIRONMENT TRAINING FEE FUND-ENVIRONMENT FOR FISCAL YEAR 2011, EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2011 FOR AGENCY OPERATIONS FOR THE DIVISION OF ENVIRONMENT. SB 572-SEC 74-SESS OF 2010.
26607	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-5805.
27001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS LAPSED.

Number	Description
27020	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT CERTIFIED BY THE BOARD OF GOVERNORS, REDUCED BY ANY AMOUNT TRANSFERRED BY K.S.A. 40-3403(J)(3) OR (4), FROM THE STATE GENERAL FUND TO THE HEALTH CARE STABILIZATION FUND. K.S.A. 40-3403(J)(1).
27021	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND TO ANY PRIVATE PRACTICE CORP. OR FOUNDATION OR FACULTY EMPLOYED BY THE UNIV. OF KANSAS, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE AMOUNT PAID FROM THE UNIVERSITY OF KANSAS MEDICAL CENTER PRIVATE PRACTICE FOUNDATION RESERVE FUND TO THE HEALTH CARE STABILIZATION FUND OR, IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A. 40-3403(J)(3).
27022	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND TO NONPROFIT CORPORATION ORGANIZED TO ADMINISTER THE GRADUATE MEDICAL EDUCATION PROGRAMS OF THE KANSAS SCHOOL OF MEDICINE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM SGF TO HCS AN AMOUNT EQUAL TO THE AMOUNT PAID FROM THE GRADUATE MEDICAL EDUCATION ADMINISTRATION RESERVE FUND TO THE HEALTH CARE STABILIZATION FUND OR, IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A. 40-3403(J)(4).
27602	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS REAPPROPRIATED TO THE SAME ACCOUNT.
27620	DURING FISCAL YEAR ENDING JUNE 30, 2011 UPON NOTIFICATION FROM THE SECRETARY OF TRANSPORTATION THAT AN AMOUNT IS DUE AND PAYABLE FROM THE RAILROAD REHABILITATION LOAN GUARANTEE FUND, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE HIGHWAY FUND TO THE RAILROAD REHABILITATION LOAN GUARANTEE FUND THE AMOUNT CERTIFIED. SB 572-SEC 111-SESS OF 2010.
27621	ON APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE MOTOR POOL SERVICE FUND OF THE DEPARTMENT OF ADMINISTRATION TO THE STATE HIGHWAY FUND AN AMOUNT TO BE DETERMINED TO BE EQUAL TO THE SUM OF THE ANNUAL VEHICLE REGISTRATION FEES FOR EACH VEHICLE OWNED OR LEASED BY THE STATE. K.S.A. 75-4611.
27622	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, THE SECRETARY OF TRANSPORTATION MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION IN THE STATE HIGHWAY FUND CAPITAL IMPROVEMENT PROJECT ACCOUNT FOR A BUILDING TO ANOTHER ITEM OF APPROPRIATION IN THE STATE HIGHWAY FUND CAPITAL IMPROVEMENT PROJECT ACCOUNT FOR A BUILDING. SB 572-SEC 111-SESS OF 2010.

Number	Description
27623	ON JULY 15, OCTOBER 15, JANUARY 15, AND APRIL 15 EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$625,000 FROM THE SPECIAL CITY AND COUNTY HIGHWAY FUND TO THE COUNTY EQUALIZATION & ADJUSTMENT FUND. K.S.A. 79-3425C.
27624	ON JULY 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$6,000,000 FROM THE STATE HIGHWAY FUND TO THE COORDINATED PUBLIC TRANSPORTATION ASSISTANCE FUND. K.S.A. 75-5035.
27625	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, OR AS SOON AFTER EACH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$37,325,000 FROM THE STATE HIGHWAY FUND TO THE STATE GENERAL FUND. SB 572-SEC 111-SESS OF 2010.
27626	ON JULY 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$3,000,000 FROM THE STATE HIGHWAY FUND TO THE PUBLIC USE GENERAL AVIATION AIRPORT DEVELOPMENT FUND. K.S.A. 75-5061.
27627	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,000,000 FROM THE PUBLIC USE GENERAL AVIATION AIRPORT DEVELOPMENT FUND TO THE STATE HIGHWAY FUND. SB 572-SEC 111-SESS OF 2010.
27628	UPON THE DIRECTOR OF VEHICLES CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$40,000 FROM THE STATE HIGHWAY FUND TO THE DEPARTMENT OF REVENUES DISTINCTIVE LICENSE PLATE FUND. K.S.A. 8-1,141.
27629	ON JULY 1, 2010 OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE PUBLIC USE GENERAL AVIATION AIRPORT DEVELOPMENT FUND AN AMOUNT EQUAL TO THE TOTAL FY 2010 TRANSFERS FROM THE PUBLIC USE GENERAL AVIATION AIRPORT DEVELOPMENT FUND TO THE NORTH CENTRAL KANSAS AIR PASSENGER SERVICE SUPPORT FUND. SB 359-SEC 2-SESS OF 2008.
27630	ON JULY 30 AND ON JANUARY 30 OF EACH YEAR, THE STATE TREASURE SHALL TRANSFER ALL UNENCUMBERED BALANCES IN EXCESS OF \$700,000 IN THE MOTOR CARRIER LICENSE FEE FUND OF THE CORPORATION COMMISSION TO THE STATE HIGHWAY FUND. K.S.A. 66-1,142.
27631	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$5,000,000 FROM STATE HIGHWAY FUND TO THE STATE AFFORDABLE AIRFARE FUND OF THE DEPARTMENT OF COMMERCE, PER CERTIFICATION BY THE SECRETARY OF COMMERCE. HB 2968-SEC 36(C)5-SESS OF 2006.

Number	Description
27632	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$99,732 FROM THE STATE HIGHWAY FUND TO THE WATER STRUCTURES-STATE HIGHWAY FUND OF THE DEPARTMENT OF AGRICULTURE. SB 572-SEC 105-SESS OF 2010.
27633	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$4,708,956.25 FROM THE STATE HIGHWAY FUND TO THE KANSAS HIGHWAY PATROL OPERATIONS FUND OF THE KANSAS HIGHWAY PATROL. SB 572-SEC 100-SESS OF 2010.
27634	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$212,000 FROM THE STATE HIGHWAY FUND TO THE HIGHWAY SAFETY FUND OF THE KANSAS HIGHWAY PATROL. SB 572-SEC 100-SESS OF 2010.
27635	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$250,000 FROM THE STATE HIGHWAY FUND TO THE GENERAL FEES FUND OF THE KANSAS HIGHWAY PATROL. SB 572-SEC 100-SESS OF 2010.
27636	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$9,000,000 FROM THE STATE HIGHWAY FUND TO THE STATE GENERAL FUND. SB 572-SEC 100-SESS OF 2010.
27637	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE STATE HIGHWAY FUND TO THE BRIDGE MAINTENANCE FUND OF THE DEPARTMENT OF WILDLIFE AND PARKS. SB 572-SEC 137-SESS OF 2010.
27638	ON JULY 1, 2010 OR AS SOON AS MONEYS ARE AVAILABLE THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$468,200 FROM THE STATE HIGHWAY FUND TO THE KANSAS HIGHWAY PATROL OPERATIONS FUND. SB 572-SEC 134-SESS OF 2010.
27639	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$11,266,597 FROM THE STATE HIGHWAY FUND TO THE DIVISION OF VEHICLES OPERATING FUND OF THE DEPARTMENT OF REVENUE. SB 572-SEC 64-SESS OF 2010.
27640	ON JULY 1, 2010, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$70,722 FROM THE STATE HIGHWAY FUND TO THE SCHOOL BUS SAFETY FUND OF THE DEPARTMENT OF EDUCATION. SB 572-SEC 79-SESS OF 2010.

Number	Description
27641	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,649,819 FROM THE STATE HIGHWAY FUND TO THE DEPARTMENT ACCESS ROAD FUND OF THE DEPARTMENT OF WILDLIFE AND PARKS. SB 572-SEC 137-SESS OF 2010.
27642	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$210,000 FROM THE STATE HIGHWAY FUND TO THE STATE GENERAL FUND. SB572-SEC 61-SESS OF 2010.
28003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
28010	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE HIGHWAY PATROL FEDERAL FUND.
28020	ON JULY 1, 2010 AND JANUARY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$650,000 FROM THE CORPORATION COMMISSION MOTOR CARRIER LICENSE FEES FUND TO THE MOTOR CARRIER SAFETY ASSISTANCE PROGRAM FUND. SB 572-SEC 100-SESS OF 2010.
28021	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$4,708,956.25 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND TO THE HIGHWAY PATROL OPERATIONS FUND. SB 572-SEC 100-SESS OF 2010.
28022	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$212,000 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND TO THE HIGHWAY SAFETY FUND. SB 572-SEC 100-SESS OF 2010.
28023	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$250,000 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND TO THE GENERAL FEES FUND. SB 572-SEC 100-SESS OF 2010.
28024	ON JULY 1, 2010, AND JANUARY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE KHP MOTOR VEHICLE FUND TO THE AIRCRAFT FUND-ON BUDGET. SB 572-SEC 100-SESS OF 2010.
28025	ON EACH JUNE 30, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$500,000 FROM THE HIGHWAY PATROL TRAINING CENTER FUND TO THE STATE GENERAL FUND. K.S.A. 74-2134.

Number	Description
28026	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$468,200 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND TO THE HIGHWAY PATROL OPERATIONS FUND. SB 572-SEC 134-SESS OF 2010.
28027	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$333,588 FROM THE KHP TRAINING TRAINING CENTER FUND TO THE KHP OPERATIONS FUND. SB 572-SEC 100-SESS OF 2010.
28028	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$240,570 FROM THE KHP GENERAL FEES FUND TO THE KHP OPERATIONS FUND. SB 572-SEC 100-SESS OF 2010.
28029	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$37,153 FROM THE KHP VEHICLE IDENTIFICATION NUMBER FEE FUND TO THE KHP OPERATIONS FUND. SB 572-SEC 100-SESS OF 2010.
28801	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
28803	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
28807	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-2011.
29602	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS REAPPROPRIATED TO THE SAME ACCOUNT.
29603	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
29607	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-715, K.S.A. 44-926 & K.S.A. 44-324.
29620	THE DIRECTOR OF ACCOUNTS & REPORTS IS DIRECTED AND AUTHORIZED TO TRANSFER FROM THE SPECIAL EMPLOYMENT SECURITY FUND TO THE FEDERAL INDIRECT COST OFFSET FUND ON JULY 1 OF EACH YEAR IN THE AMOUNT CONTAINED IN APPROPRIATION BILLS TO BE EXPENDED FROM THE FEDERAL INDIRECT COST OFFSET FUND FOR THAT FISCAL YEAR. K.S.A. 44-716A(D).

Number	Description
29621	THE DIRECTOR OF ACCOUNTS & REPORTS IS DIRECTED AND AUTHORIZED TO TRANSFER FROM THE SPECIAL EMPLOYMENT SECURITY FUND TO THE CLEARING ACCOUNT OF THE EMPLOYMENT SECURITY FUND. K.S.A. 44-716A(E)&(F).
29622	THE DIRECTOR OF ACCOUNTS AND REPORTS MAY TRANSFER FROM THE SPECIAL EMPLOYMENT SECURITY FUND TO THE ACCOUNTING SERVICES RECOVERY FUND OF THE DEPARTMENT OF ADMINISTRATION. K.S.A. 44-716A(C).
29623	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$800,000 FROM THE WORKMEN'S COMPENSATION FEE FUND TO THE STATE GENERAL FUND. SB 572-SEC 71-SESS OF 2010.
30001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
30003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
30007	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-50,188.
30020	ON JUNE 30 OF EACH YEAR, ANY UNENCUMBERED BALANCE IN THE IMPACT PROGRAM REPAYMENT FUND WHICH IS NOT REQUIRED FOR PAYMENT OF SUCH EXPENSES DURING THE ENSUING FISCAL YEAR AND WHICH IS NOT CREDITED TO ANY RESERVE ACCOUNT IN THE FUND, AS CERTIFIED BY THE SECRETARY OF COMMERCE, SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS & REPORTS FROM THE IMPACT PROGRAM REPAYMENT FUND TO THE IMPACT PROGRAM SERVICES FUND. K.S.A. 74-50,109(C).
30021	ON AUGUST 15, 2010, AND DECEMBER 15, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$625,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE KS ECONOMIC OPPORTUNITY INITIATIVES FUND. SB 572-SEC 67-SESS OF 2010.
30022	IN EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL MAKE TRANSFERS IN EQUAL AMOUNTS ON JULY 15 AND JANUARY 15 WHICH IN THE AGGREGATE EQUAL \$2,000,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE WATER OFFICE STATE WATER PLAN FUND. K.S.A. 79-4804(G).

Number	Description
30023	AN AMOUNT EQUAL TO 15% OF ALL MONEYS CREDITED TO THE KANSAS GREYHOUND BREEDING DEVELOPMENT FUND OF THE KANSAS RACING AND GAMING COMMISSION, DURING THE FISCAL YEAR SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS & REPORTS ON JUNE 30 OF EACH YEAR TO THE GREYHOUND TOURISM FUND PER K.S.A. 74-8831. THIS TRANSFER SHALL NOT BE MADE DURING FY 2010. SB 572-SEC 66-SESS OF 2010.
30024	ON JUNE 30, 2011, NOTWITHSTANDING ANY OTHER STATUTES, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$3,743,605 FROM THE STATE ECONOMIC DEVELOPMENT INITIATED FUND TO THE STATE GENERAL FUND. SB 572-SEC 139-SESS OF 2010.
30025	AFTER THE TRANSFER OF MONEYS PURSUANT TO K.S.A. 2007 SUPP. 79-4806, AN AMOUNT EQUAL TO 85% OF THE BALANCE OF ALL MONEYS CREDITED TO THE STATE GAMING REVENUES FUND SHALL BE TRANSFERRED TO THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND. K.S.A. 79-4804(A).
30026	ON JULY 1, 2010, OR AS SOON AS MONEYS BECOME AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$5,000,000 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND TO THE STATE AFFORDABLE AIRFARE FUND, PER THE SECRETARY OF COMMERCE'S CERTIFICATION. HB 2968-SEC 36-SESS OF 2006.
30027	ON JULY 1, 2010 OR AS SOON AS MONEYS ARE AVAILABLE THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE PUBLIC USE GENERAL AVIATION AIRPORT DEVELOPMENT FUND OF THE DEPT. OF TRANSPORTATION THE AMOUNT EQUAL TO THE AGGREGATE OF ALL AMOUNTS TRANSFERRED DURING FY 2010. SB 359-SEC 2-SESS OF 2008.
30028	ON JULY 1, 2007 AND QUARTERLY THERAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$50,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND. IF SUFFICIENT MONEYS ARE NOT AVAILABLE FOR ANY TRANSFERS, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT AVAILABLE, AND THE REMINING INSUFFICIENCY SHALL BE TRANSFERRED FROM THE STATE GENERAL FUND. NO MONEYS SHALL BE TRANSFERRED FROM THE STATE GENERAL FUND DURING FY 2011. K.S.A. 79-34,156 AS AMENDED BY SB 572-SEC 155-SESS OF 2010.
30029	ON JULY 1, 2010, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL NOT TRANSFER \$50,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND OF THE DEPARTMENT OF REVENUE. ALSO, NO MONEY SHALL BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND FOR FISCAL YEAR 2011. KSA 79-34,156 HAS BEEN REPEALED BY SB 572-SEC 162-SESS OF 2010.

Number	Description
31301	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
31303	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
31320	DURING THE FISCAL YEAR ENDING JUNE 30, 2010, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2010, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2354-SEC 82-SESS OF 2009.
32503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
32520	DURING FISCAL YEAR 2011, THE COMMISSIONER OF JUVENILE JUSTICE MAY TRANSFER ANY CAPITAL IMPROVEMENTS-REHABILITATION AND REPAIR OF JUVENILE CORRECTIONAL FACILITIES ACCOUNT OF THE STATE INSTITUTIONS BUILDING FUND FOR FISCAL YEAR 2011 BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 177-SESS OF 2010.
32801	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
32803	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
32810	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND.
32820	DURING FISCAL YEAR ENDING JUNE 30, 2011, THE EXECUTIVE DIRECTOR, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM STATE GENERAL FUND TO ANY OTHER ITEM OF APPROPRIATION OF THE STATE GENERAL FUND. THE EXECUTIVE DIRECTOR SHALL CERTIFY EACH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 55-SESS OF 2010.
33110	EXPENDITURES FOR OFFICIAL HOSPITALITY ARE AUTHORIZED TO BE MADE FROM THE INSURANCE EDUCATION AND TRAINING FUND.

Number	Description
33120	WHEN THERE EXISTS IN THE INSURANCE DEPARTMENT SERVICE REGULATION FUND A DEFICIENCY WHICH WOULD RENDER SUCH FUND TEMPORARILY INSUFFICIENT DURING ANY FISCAL YEAR TO MEET THE INSURANCE DEPARTMENT'S FUNDING REQUIREMENTS, THE INSURANCE COMMISSIONER SHALL CERTIFY THE AMOUNT OF THE INSUFFICIENCY. UPON RECEIPT OF ANY SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER MONEYS EQUAL TO THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE INSURANCE DEPARTMENT SERVICE REGULATION FUND. ON JUNE 30 OF ANY FISCAL YEAR DURING WHICH AMOUNTS ARE CERTIFIED AND TRANSFERRED, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL PROVIDE FOR THE REPAYMENT OF THE AMOUNTS SO TRANSFERRED. K.S.A. 40-112F.
33121	ON OR BEFORE JUNE 30, 2011, ON A DATE CERTIFIED BY THE DIRECTOR OF BUDGET, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$1,000,000 FROM THE STATE GENERAL FUND TO THE WORKERS COMPENSATION FUND. NO TRANSFER WILL BE PROCESSED IN FY 2011. SB 572-SEC 140-SESS 2010.
33122	DURING FISCAL YEAR 2011 THE COMMISSIONER OF INSURANCE SHALL CERTIFY THE 2011 REPAYMENT AMOUNT TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND THE OUTSTANDING AMOUNT REMAINS TO BE REPAYED TO THE INSURANCE DEPARTMENT OF SERVICE REGULATION FUND. UPON RECEIPT OF SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT EQUAL TO THE 2011 REPAYMENT AMOUNT FROM THE STATE FIREFIGHTERS RELIEF FUND TO THE INSURANCE DEPARTMENT SERVICE REGULATION FUND. SB 572-SEC 52-SESS 2010.
33123	DURING FISCAL YEAR 2011, TRANSFERS MAY BE MADE FROM THE INSURANCE DEPARTMENT SERVICE REGULATION FUND, THE INSURANCE COMPANY EXAMINATION FUND, THE STATE FIREFIGHTERS RELIEF FUND, THE GROUP-WORKERS' COMPENSATION POOL FEE FUND AND THE MUNICIPAL GROUP-FUNDED POOLS FEE FUND TO THE INSURANCE DEPARTMENT REHABILITATION AND REPAIR FUND OF THE INSURANCE DEPARTMENT. SB 572-SEC 52-SESS 2010.
33124	ON JULY 1, 2010 OR AS SOON AS MONEYS ARE AVAILABLE THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$5,000,000 FROM THE SERVICE REGULATION FUND TO THE STATE GENERAL FUND. SB 572-SEC 52-SESS 2010.
34920	ON JUNE 30, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE UNENCUMBERED BALANCE IN EXCESS OF \$175,000, FROM THE PUBLICATIONS FEE FUND, TO THE STATE GENERAL FUND. SB 572-SEC 54-SESS 2010.
34921	EXPENDITURES ARE AUTHORIZED FROM THE PUBLICATIONS FEE FUND FOR OPERATING EXPENSES THAT ARE NOT RELATED TO PUBLICATIONS ACTIVITIES. K.S.A. 20-2207.
35001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.

Number	Description
35003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
35020	DURING FY 2011, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 96-SESS OF 2010.
35021	DURING FY 2011, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE INSTITUTIONS BUILDING FUND APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 133-SESS OF 2010.
35022	AFTER THE TRANSFER OF MONEYS PURSUANT TO K.S.A. 2007 SUPP. 79-4806, AN AMOUNT EQUAL TO 5% OF THE BALANCE OF ALL MONEYS CREDITED TO THE STATE GAMING REVENUES FUND SHALL BE TRANSFERRED TO THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND. K.S.A. 79-4803.
35201	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
35203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
35220	DURING FY 2011, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 96-SESS OF 2010.
35221	DURING FY 2011, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE INSTITUTIONS BUILDING FUND APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 133-SESS OF 2010.
35501	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
35503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
35520	DURING FY 2011, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE INSTITUTIONS BUILDING FUND APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 133-SESS OF 2010.
35901	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
35903	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
36003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
36303	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
36320	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 77-SESS OF 2010.
36510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND AGENCY OPERATIONS ACCOUNT.
36520	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE KANSAS ENDOWMENT FOR YOUTH FUND TO THE SRS CHILDRENS INITIATIVES FUND. THE FY 2011 TRANSFER AMOUNT IS \$58,118,748. K.S.A. 38-2102 AS AMENDED BY SB 572-SEC 57-SESS OF 2010.
36521	THE EXECUTIVE OFFICER OF THE KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS & REPORTS THE AMOUNT OF MONEYS TO TRANSFER FROM THE KANSAS ENDOWMENT FOR YOUTH FUND, THE FAMILY & CHILDREN INVESTMENT FUND ENDOWMENT ACCOUNT AND THE SGF UNCLAIMED PROPERTY ACCOUNT FOR THE PURPOSE OF REIMBURSING THE COSTS OF NON-RETIREMENT RELATED ADMINISTRATIVE ACTIVITY AND INVESTMENT RELATED EXPENSES FOR MANAGING SUCH FUNDS. K.S.A. 74-4909B.

Number	Description
36522	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER QUARTERLY AN AMOUNT CERTIFIED BY THE BOARD OF EDUCATION FROM THE KPERS-EMPLOYER CONTRIBUTIONS ACCOUNT OF THE STATE GENERAL FUND OF THE DEPARTMENT OF EDUCATION TO THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND. K.S.A. 74-4939.
36523	THE EXECUTIVE DIRECTOR OF THE KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS & REPORTS NO LATER THAN JUNE 30, 2011, THE AMOUNT TO TRANSFER TO THE STATE GENERAL FUND FOR REIMBURSEMENT OF BOND DEBT SERVICE PAYMENTS AUTHORIZED IN FY 2011. SB 572-SEC 57-SESS OF 2010.
36701	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
36703	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
36710	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND.
36720	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNT AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE PRESIDENT OF KANSAS STATE UNIVERSITY OF NOT TO EXCEED \$100,000 FROM THE GENERAL FEES FUND TO THE PERKINS STUDENT LOAN FUND. SB 572-SEC 86-SESS OF 2010.
36721	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNT AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE PRESIDENT OF KANSAS STATE UNIVERSITY OF NOT TO EXCEED \$15,000 FROM THE GENERAL FEES FUND TO THE HEALTH PROFESSIONS STUDENT LOAN FUND. SB 572-SEC 88-SESS OF 2010.
36722	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 572-SEC 131-SESS OF 2010.

Number	Description
36723	DURING THE FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 94-SESS OF 2010.
36724	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM OF ANY REGENTS INSTITUTION. SB 572-SEC 94-SESS OF 2010.
36725	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 94-SESS OF 2010.
36726	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND. K.S.A. 76-775.
36727	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.
36728	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND. K.S.A. 76-719.
36729	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND. K.S.A. 76-719.

Number	Description
36730	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED PROJECT OVERHEAD FUND. K.S.A. 76-753.
36731	THE PRINCIPAL OF THE STATE AGRICULTURAL UNIVERSITY FUND SHALL AT NO TIME BE DIMINISHED FOR ANY PURPOSE WHATSOEVER, PURSUANT TO K.S.A. 76-410A. THE KANSAS STATE UNIVERSITY FOUNDATION IS THE INVESTING AGENT FOR THE STATE AGRICULTURAL UNIVERSITY FUND. THE EARNINGS FROM SAID FUND SHALL BE DEPOSITED TO THE INTEREST ON STATE AGRICULTURAL UNIVERSITY FUND ACCOUNT AND SHALL BE SUBJECT TO APPROPRIATION BY THE STATE LEGISLATURE. K.S.A. 76-718A.
37102	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS REAPPROPRIATED TO THE SAME ACCOUNT.
37120	NO MONEYS APPROPRIATED FOR THE FISCAL YEAR ENDING JUNE 30, 2011, SHALL BE EXPENDED FOR ANY BONUS OR OTHER PAYMENT OF ADDITIONAL COMPENSATION FOR ANY OFFICER OR EMPLOYEE OF THE KANSAS TECHNOLOGY ENTERPRISE CORPORATION, OR ANY SUBSIDIARY CORPORATION, AGENCY OR INSTRUMENTALITY THEREOF, EXCEPT LONGEVITY BONUS PAYMENTS PURSUANT TO K.S.A.75-5541 AND AMENDMENTS THERETO OR AS OTHERWISE SPECIFICALLY AUTHORIZED BY STATUTE OR ARE IN CONFORMANCE WITH EXECUTIVE ORDER 09-04 OR SUCCEEDING ORDER. SB 572-SEC 69-SESS OF 2010.
37301	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
37320	NOT LESS THAN 10 DAYS PRIOR TO COMMENCEMENT OF THE STATE FAIR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT NOT TO EXCEED \$200,000 FROM THE STATE GENERAL FUND TO THE STATE FAIR SPECIAL CASH FUND. K.S.A. 2-220B.
37321	BY THE 6TH DAY AFTER THE END OF THE STATE FAIR THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ALL MONEYS IN THE STATE FAIR SPECIAL CASH FUND TO THE STATE GENERAL FUND. K.S.A. 2-220D.
37322	ON MARCH 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE STATE FAIR BOARD AND DIVISION OF BUDGET TO PAY THE BOND DEBT SERVICE PAYMENT DUE APRIL 1, 2011 FROM THE STATE FAIR FEE FUND TO THE CAPITL IMPROVEMENTS FUND. SB 572-SEC 141b-SESS OF 2010.
37901	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS LAPSED.
37903	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
37920	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE PRESIDENT OF EMPORIA STATE UNIVERSITY OF NOT TO EXCEED \$30,000 FROM THE GENERAL FEES FUND TO THE NATIONAL DIRECT STUDENT LOAN FUND. SB 572-SEC 89-SESS OF 2010.
37921	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND. K.S.A. 76-719.
37922	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND. K.S.A. 76-719.
37923	THE PRINCIPAL OF THE STATE NORMAL SCHOOL FUND SHALL REMAIN FOREVER UNDIMINISHED PURSUANT TO K.S.A. 76-604. THE EMPORIA STATE UNIVERSITY ENDOWMENT ASSOCIATION, INC. IS THE INVESTING AGENT FOR THE STATE NORMAL SCHOOL FUND. THE EARNINGS FROM SAID FUND SHALL BE DEPOSITED TO THE INTEREST ON STATE NORMAL SCHOOL FUND ACCOUNT AND SHALL BE SUBJECT TO APPROPRIATION BY THE LEGISLATURE. K.S.A. 76-718A.
37924	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS AND REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND. K.S.A. 76-775.
37925	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND. K.S.A. 76-753.
37926	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE BOARD OF REGENTS, TO THE KANSAS CAREER WORK STUDY PROGRAM. SB 572-SEC 94-SESS OF 2010.
37927	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 94-SESS OF 2010.

Number	Description
37928	DURING FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 2354-SEC 94-SESS OF 2010.
37929	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 572-SEC 131-SESS OF 2010.
37930	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.
38501	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS LAPSED.
38503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
38510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND & THE RESTRICTED FEES FUND.
38520	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, UPON CERTIFICATION BY THE PRESIDENT OF PITTSBURG STATE UNIVERSITY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT NOT TO EXCEED \$125,000 FROM THE GENERAL FEES FUND TO THE FOLLOWING ACCTS: PERKINS STUDENT LOAN FUND; NURSING STUDENT LOAN FUND. SB 572-SEC 90-SESS OF 2010.

Number	Description
38521	DURING FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 94-SESS OF 2010.
38522	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 94-SESS OF 2010.
38523	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND. ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS. K.S.A. 76-775.
38524	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND. K.S.A. 76-753.
38525	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE STATE GENERAL FUND OF THE BOARD OF REGENTS TO THE KANSAS CAREER WORK-STUDY PROGRAM FUND. SB 572-SEC 94-SESS OF 2010.
38526	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND. K.S.A. 76-719.
38527	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.

Number	Description
38528	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND. K.S.A. 76-719.
38529	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNTS OR ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 572-SEC 131-SESS OF 2010.
40001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
40003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
40020	DURING THE FISCAL YEAR ENDING JUNE 30, 2010, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2010, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2354-SEC 82-SESS OF 2009.
40801	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
40803	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
40820	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 2354-SEC 95-SESS OF 2010.

Number	Description
41003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
41020	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 77-SESS OF 2010.
41021	ON JULY 1, 2010, THE SUPERINTENDENT OF LARNED STATE HOSPITAL, UPON APPROVAL OF THE DIRECTOR OF ACCOUNTS & REPORTS, SHALL TRANSFER THE SPECIFIED AMOUNT FROM THE CANTEEN FUND TO THE PATIENT BENEFIT FUND. SB 572-SEC 77-SESS OF 2010.
41203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
41220	DURING FY 2011, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 96-SESS OF 2010.
41221	DURING FY 2011, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE INSTITUTIONS BUILDING FUND APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 133-SESS OF 2010.
42203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
42205	THE UNENCUMBERED BALANCE, IF IN EXCESS OF \$100 AT JUNE 30, 2010, IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION. FROM: 422-1000-0103 TO: 428-1000-0103 LIMIT: NONE. SB 572-SEC 44-SESS OF 2010.
42503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
42803	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
42805	THE UNENCUMBERED BALANCE, IF IN EXCESS OF \$100 AT JUNE 30, 2010, IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION. FROM: 422-1000-0103 TO: 428-1000-0103 LIMIT: NONE. SB 572-SEC 44-SESS OF 2010.
43403	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
44603	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
44610	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE STATE GENERAL FUND OPERATIONS ACCOUNT WITHOUT LIMIT AT THE DISCRETION OF THE LIEUTENANT GOVERNOR. SB 572-SEC 48-SESS OF 2010.
44611	EXPENDITURES MAY BE FROM THE SPECIAL PROGRAMS FUND FOR OPERATING EXPENDITURES FOR THE LIEUTENANT GOVERNOR, INCLUDING CONFERENCES AND OFFICIAL HOSPITALITY. SB 572-SEC 48-SESS OF 2010.
44620	EXPENDITURES MAY BE MADE FOR TRAVEL EXPENSES OF THE LIEUTENANT GOVERNOR'S SPOUSE WHEN ACCOMPANYING THE LIEUTENANT GOVERNOR ON OFFICIAL BUSINESS AND FOR TRAVEL AND SUBSISTENCE EXPENDITURES FOR SECURITY PERSONNEL WHEN TRAVELING WITH THE LIEUTENANT GOVERNOR ON OFFICIAL BUSINESS. SB 572-SEC 48-SESS OF 2010.
45003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
45020	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL CREDIT TO THE FISCAL YEAR ENDING JUNE 30, 2011, EACH AMOUNT TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND BETWEEN JULY 15, 2010 AND JUNE 15, 2011. NOTWITHSTANDING THE PROVISIONS OF K.S.A. 74-8711 AND AMENDMENTS THERETO. AN AMOUNT OF NOT LESS THAN \$4,500,000 SHALL BE TRANSFERRED ON THE 15TH OF EACH MONTH IN THE FISCAL YEAR 2011, UNTIL AN AGGREGATE OF \$54,000,000 HAS BEEN TRANSFERRED. AFTER WHICH, MONTHLY TRANSFERS SHALL CONTINUE, BUT NOT HELD TO THE 4,500,000 MINIMUM, UNTIL AN AGGREGATE TOTAL OF NOT LESS THAN \$70,400,000 HAS BEEN TRANSFERRED. SB 572-SEC 65-SESS OF 2010.
45021	DURING FY 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER ALL MONEYS CREDITED TO THE EXPANDED LOTTERY ACT REVENUE FUND FROM THE EXPANDED LOTTERY ACT REVENUE FUND TO THE STATE GENERAL FUND WITHIN TEN DAYS OF RECEIPT. K.S.A. 74-8766 AS AMENDED BY SB 572-SEC 65-SESS OF 2010.

Number	Description
45022	ON OR AFTER JUNE 15, 2011, UPON CERTIFICATION BY THE EXECUTIVE DIRECTOR OF THE LOTTERY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND THE AMOUNT OF TOTAL PROFIT ATTRIBUTED TO THE SPECIAL VETERANS BENEFITS GAME; AND SHALL TRANSFER IMMEDIATELY THEREAFTER, SUCH AMOUNT FROM THE STATE GAMING REVENUES FUND TO THE STATE GENERAL FUND. SB 572-SEC 65-SESS OF 2010.
48207	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1108.
48807	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1503.
49403	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
49420	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 77-SESS OF 2010.
49421	ON JULY 1, 2010, THE SUPERINTENDENT OF OSAWATOMIE STATE HOSPITAL, UPON THE APPROVAL OF THE DIRECTOR OF ACCOUNTS & REPORTS, SHALL TRANSFER AN AMOUNT SPECIFIED BY THE SUPERINTENDENT FROM THE CANTEEN FUND TO THE PATIENT BENEFIT FUND. SB 572-SEC 77-SESS OF 2010.
50703	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
50720	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 77-SESS OF 2010.

Number	Description
50721	ON JULY 1, 2010, THE SUPERINTENDENT OF PARSONS STATE HOSPITAL, UPON THE APPROVAL OF THE DIRECTOR OF ACCOUNTS & REPORTS, SHALL TRANSFER AN AMOUNT SPECIFIED BY THE SUPERINTENDENT FROM THE CANTEEN FUND TO THE PATIENT BENEFIT FUND. SB 572-SEC 77-SESS OF 2010.
52101	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
52103	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
52110	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND.
52120	ON JULY, OCTOBER, JANUARY, & APRIL 1ST, FY 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$233,750 FROM THE CORRECTIONAL INDUSTRIES FUND TO THE GENERAL FEES FUND. SB 572-SEC 95-SESS OF 2010.
52121	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 95-SESS OF 2010.
52122	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF CORRECTIONS MAY TRANSFER FEDERAL FLEXIBLE STABILIZATION FUND MONEYS BETWEEN THESE CORRECTIONAL INSTITUTION ACCOUNTS. THE CORRECTIONS SECRETARY SHALL CERTIFY EACH TRANSFER TO THE DIRECTOR OF ACCOUNTS & REPORTS AND TRANSMIT COPIES TO THE BUDGET AND LEGISLATIVE RESEARCH DIRECTORS. SB 572-SEC 95-SESS OF 2010.
52123	DURING FY 2011, THE SECRETARY OF CORRECTIONS IS AUTHORIZED TO TRANSFER CORRECTIONAL FACILITIES INFRASTRUCTURE PROJECTS FUND MONEYS TO INSTITUTION ACCOUNTS OR SUBACCOUNTS OF THIS FUND. SB 572-SEC 95-SESS OF 2010.
52124	DURING FY 2011, THE SECRETARY OF CORRECTIONS IS AUTHORIZED TO TRANSFER CORRECTIONAL FACILITIES CAPITAL IMPROVEMENTS REHABILITATION AND REPAIR ACCOUNT MONEYS TO INSTITUTIONAL ACCOUNTS OR SUB ACCOUNTS OF THIS FUND. SB 2572-SEC 95-SESS OF 2010.
52210	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE CORRECTIONAL INDUSTRIES FUND.

Number	Description
52220	ON JULY, OCTOBER, JANUARY AND APRIL 1ST OF FY 2011 OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$233,750 FROM THE CORRECTIONAL INDUSTRIES FUND TO THE GENERAL FEES FUND. SB 572-SEC 95-SESS OF 2010.
52221	ON OCTOBER 1, 2010 AND JANUARY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$250,000 FROM THE CORRECTIONAL INDUSTRIES FUND TO THE STATE GENERAL FUND. SB 572-SEC 95-SESS OF 2010.
52303	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
52920	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING FUND TO THE STATE GENERAL FUND. SB 572-SEC 104-SESS OF 2010.
53107	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1609.
54003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
54307	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-4107(H).
54907	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-3074.
55301	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
55303	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
55310	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE EDUCATION AND TRAINING FUND. SB 572-SEC 66-SESS OF 2010.
55320	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$450,000 FROM THE STATE GENERAL FUND TO THE TRIBAL GAMING FUND. SB 572-SEC 66-SESS OF 2010.

Number	Description
55321	DURING FISCAL YEAR 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ONE OR MORE AMOUNTS CERTIFIED BY THE STATE GAMING AGENCY DIRECTOR FROM THE TRIBAL GAMING FUND TO THE STATE GENERAL FUND. SB 572-SEC 66-SESS OF 2010.
55322	ON JUNE 30, 2011, 15% OF MONEYS CREDITED TO THE KANSAS GREYHOUND BREEDING DEVELOPMENT FUND DURING FISCAL YEAR 2011 SHALL BE TRANSFERRED TO THE GREYHOUND PROMOTION & DEVELOPMENT FUND, INSTEAD OF THE COMMERCE DEPARTMENT GREYHOUND TOURISM FUND. K.S.A 74-8831 AS AMENDED BY SB 572-SEC 66- SESS OF 2010.
55323	DURING FY 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER ONE OR MORE AMOUNTS CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE RACING & GAMING COMMISSION FROM THE RACING APPLICANT DEPOSIT FUND TO THE STATE RACING FUND. K.S.A. 74-8828.
55324	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE EXECUTIVE DIRECTOR FROM THE TRIBAL GAMING FUND TO THE STATE RACING FUND. K.S.A. 74-9808.
55325	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE EXECUTIVE DIRECTOR FROM THE STATE RACING FUND TO THE STATE GAMING REVENUES FUND OF THE DEPARTMENT OF ADMINISTRATION. K.S.A 74-8826.
55503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
55520	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 77-SESS OF 2010.
56101	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
56103	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
56110	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE KAN-ED FUND.

Number	Description
56120	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT TO THE KANSAS CAREER WORK STUDY PROGRAM FUND OF ANY INSTITUTION UNDER ITS JURISDICTION PARTICIPATING IN THE PROGRAM. SB 572-SEC 94-SESS OF 2010.
56121	UPON THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES APPROVAL OF THE CANDIDATE'S ELIGIBILITY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FUNDING FROM THE APPROPRIATE FEDERAL SOURCE AS IDENTIFIED BY THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE WORKFORCE DEVELOPMENT LOAN FUND. K.S.A. 74-32,160.
56122	DURING FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 94-SESS OF 2010.
56123	NOT WITHSTANDING ANY PROVISIONS OF SUBSECTION (F) OF K.S.A. 2009 SUPP. 66-2010 TO THE CONTRARY, THE AMOUNT OF \$10,000,000 SHALL BE CERTIFIED BEFORE JULY 1, 2011, BY THE CHIEF EXECUTIVE OFFICER OF THE STATE BOARD OF REGENTS TO THE ADMINISTRATOR OF THE KUSF; THE AMOUNT CERTIFIED SHALL BE PAID FROM THE KUSF OF THE STATE CORPORATION COMMISSION TO THE KAN-ED FUND OF THE STATE BOARD OF REGENTS. SB 572-SEC 94-SESS OF 2010.
56124	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 94-SESS OF 2010.

Number	Description
56125	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 131-SESS OF 2010.
56126	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND AMOUNTS DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION PROGRAM FUND. K.S.A. 76-775 AS AMENDED BY SB 572-SEC 147-SESS OF 2010.
56127	ON THE FIRST DAY OF EACH FISCAL YEAR THROUGH FISCAL YEAR 2012, MONEYS IN THE KANSAS EDUCATIONAL BUILDING FUND WHICH ARE APPROPRIATED FOR SUCH FISCAL YEAR FOR DEBT SERVICE FOR CAPITAL IMPROVEMENT PROJECTS SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS TO THE COMPREHENSIVE REHABILITATION AND REPAIR FUND. SB 588-SEC 14-SESS OF 1996.
56128	ON JULY 1, 2010, OR AS SOON AS AVAILABLE, \$15,000,000 SHALL NOT BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE INFRASTRUCTURE MAINTENANCE FUND. NO TRANSFERS WILL BE MADE IN FY 2011 & 2012. K.S.A. 76-7,107 AS AMENDED BY SB 572-SEC 149-SESS OF 2010.
56129	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE EDUCATION COMMISSIONER'S CERTIFIED AMOUNT TO THE MOTORCYCLE SAFETY FUND. SB 572-SEC 79-SESS OF 2010.
56130	THE BOARD OF REGENTS MAY TRANSFER MONEYS FROM PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF STATE GENERAL FUND TO AN ACCOUNT(S) OF THE STATE GENERAL FUND ON ANY INSTITUTION UNDER ITS CONTROL. THE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS SUCH TRANSFER AND TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 131-SESS OF 2010.
56203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
56502	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS REAPPROPRIATED TO THE SAME ACCOUNT.
56503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
56510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE SPECIAL TRAINING FUND. SB 572-SEC 64-SESS OF 2010.
56520	ON OR BEFORE THE 15TH OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS IN AN AMOUNT CERTIFIED BY THE DIRECTOR OF TAXATION FROM THE SAND ROYALTY FUND TO THE STATE WATER PLAN FUND. K.S.A. 70A-105.
56521	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$11,266,597 FROM THE KDOT STATE HIGHWAY FUND TO THE DIVISION OF VEHICLES OPERATING FUND. SB 572-SEC 64-SESS OF 2010.
56522	ON AUGUST 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$77,250 FROM THE DOA ACCOUNTING SERVICES RECOVERY FUND TO THE SETOFF SERVICES REVENUE FUND. SB 572-SEC 64-SESS OF 2010.
56523	ON AUGUST 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,400 FROM THE SOCIAL WELFARE FUND AND \$39,600 FROM THE FEDERAL CHILD SUPPORT ENFORCEMENT FUND OF THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE CHILD SUPPORT ENFORCEMENT CONTRACTUAL AGREEMENT FUND. SB 572-SEC 64-SESS OF 2010.
56524	ON JULY 1 OF EACH FISCAL YEAR THROUGH FISCAL YEAR 2011, OR AS SOON AFTER EACH SUCH DATE AS INFORMATION IS AVAILABLE, THE SECRETARY OF REVENUE SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS & REPORTS THE AMOUNT OF ANY UNENCUMBERED BALANCE AS OF JUNE 30 OF THE PRECEDING FISCAL YEAR IN THE CURRENT PRODUCTION ACCOUNT OF SUCH FUND AND THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE CURRENT PRODUCTION ACCOUNT TO THE NEW PRODUCTION ACCOUNT OF THE KANSAS QUALIFIED AGRICULTURAL ETHYL ALCOHOL PRODUCER INCENTIVE FUND. K.S.A. 79-34,161.
56525	ON JULY 1, 2010, OR AS SOON AS SUFFICIENT MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$20,000 FROM THE STATE BINGO REGULATION FUND TO THE SRS PROBLEM GAMBLING AND ADDICTIONS GRANT FUND. K.S.A. 79-4710(E).

Number	Description
56526	AT THE END OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER TO THE STATE GENERAL FUND ANY MONEYS IN THE STATE BINGO REGULATION FUND ON EACH SUCH DATE IN EXCESS OF THE AMOUNT REQUIRED TO PAY ALL OPERATING EXPENSES OF THE ADMINISTRATOR RELATED TO THE ADMINISTRATION AND ENFORCEMENT OF THE BINGO ACT. K.S.A. 79-4710(D).
56527	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE DIRECTOR OF TAXATION, FROM THE STATE GENERAL FUND TO THE PRIVILEGE TAX REFUND FUND. K.S.A. 79-1112.
56528	ON JULY 1, 2007 AND QUARTERLY THERAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$50,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND. NO TRANSFERS WILL BE MADE FROM THE SGF TO THE KANSAS BIODIESEL FUEL PRODUCER IN FY 2011. K.S.A. 79-34,156 AS AMENDED BY SB 572-SEC 155-SESS OF 2010.
56529	ON JANUARY 1, 2009 AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$400,000 FROM THE STATE GENERAL FUND TO THE KANSAS RETAIL DEALER INCENTIVE FUND. NO TRANSFERS WILL BE MADE IN FY 2011 & 2012 K.S.A. 79-34,171 AS AMENDED PER SB 572-SEC 156-SESS OF 2010.
56530	UPON THE DIRECTOR OF VEHICLES CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$40,000 FROM THE KDOT STATE HIGHWAY FUND TO THE DISTINCTIVE LICENSE PLATE FUND. K.S.A. 8-1,141.
56531	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, NOT WITHSTANDING ANY OTHER PROVISIONS, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,000,000 FROM THE STATE EMERGENCY FUND-SOUTHEAST KANSAS BUSINESS RECOVERY ACCOUNT TO THE STATE GENERAL FUND. SB 572-SEC 64-SESS OF 2010.
56532	FOR FISCAL YEAR ENDED JUNE 30, 2011, UPON DETERMINING THAT \$350,000 HAS BEEN RECOVERED UNDER THE TAX AMNESTY PROGRAM, THE DIRECTOR OF BUDGET SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND THE DIRECTOR OF LEGISLATIVE RESEARCH HIS OR HER FINDINGS. UPON RECEIPT OF THE CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS WILL TRANSFER \$350,000 FROM THE STATE GENERAL FUND TO THE TAX AMNESTY RECOVERY FUND OF THE DEPARTMENT OF REVENUE. SB 572-SEC 64-SESS OF 2010.
57903	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
58101	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.

Number	Description
58103	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
58120	DURING THE FISCAL YEAR ENDING JUNE 30, 2010, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2010, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2354-SEC 82-SESS OF 2009.
60403	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
61003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62207	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 84-9-801.
62220	DURING FY 2011 THE SECRETARY OF STATE SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS THE AMOUNT EQUAL TO \$1 MULTIPLIED BY THE NUMBER OF ANNUAL REPORTS RECEIVED DURING THE PRECEDING MONTH. THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE FRANCHISE FEE RECOVERY FUND. K.S.A. 75-445.
62507	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND K.S.A. 17-12A601.
62520	ON THE LAST DAY OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE UNENCUMBERED BALANCE IN EXCESS OF \$50,000 FROM THE SECURITIES ACT FEE FUND TO THE STATE GENERAL FUND. K.S.A. 17-12A601.
62521	DURING FY 2011, AT THE REQUEST OF THE SECURITIES COMMISSIONER, ONE OR MORE TRANSFERS MAY BE MADE FROM THE SECURITIES ACT FEE FUND TO THE APPROPRIATE WICHITA STATE UNIVERSITY RESTRICTED FEES FUND ACCOUNT FOR THE KANSAS COUNCIL ON EDUCATION. TOTAL TRANSFERS SHALL NOT EXCEED \$20,000. HB 2354-SEC 24-SESS OF 2009.
62522	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,250,000 FROM THE INVESTOR EDUCATION FUND TO THE STATE GENERAL FUND. SB 572-SEC 14-SESS OF 2010.

Number	Description
62603	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62901	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
62903	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62907	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-4610.
62920	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS MAY TRANSFER, IN ONE OR MORE AMOUNTS, FROM THE TITLE XIX FUND TO THE OTHER FEDERAL GRANTS AND AND ASSISTANCE FUND, AMOUNTS SPECIFIED BY THE SECRETARY OF SOCIAL & REHABILITATION SERVICES. SB 572-SEC 77-SESS OF 2010.
62921	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS MAY TRANSFER, IN ONE OR MORE AMOUNTS, FROM THE NONFEDERAL REIMBURSEMENTS FUND TO THE SOCIAL WELFARE FUND, THE AMOUNT SPECIFIED BY THE SECRETARY OF SOCIAL & REHABILITATION SERVICES. SB 572-SEC 77-SESS OF 2010.
62922	ON AUGUST 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,400 FROM THE SOCIAL WELFARE FUND AND \$39,600 FROM THE FEDERAL CHILD SUPPORT ENFORCEMENT FUND TO THE CHILD SUPPORT ENFORCEMENT CONTRACTUAL AGREEMENT FUND OF THE DEPARTMENT OF REVENUE. SB 572-SEC 64-SESS OF 2010.
62923	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE DURING FY 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER TO THE SRS-IGT FUND ALL AMOUNTS SPECIFIED BY K.S.A. 75-4265(F)(2) FROM THE DEPARTMENT ON AGING INTERGOVERNMENTAL TRANSFER FUND. K.S.A. 75-4265.
62924	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$50,000 FROM THE FAMILY AND CHILDREN INVESTMENT FUND TRUST ACCOUNT TO THE DEPARTMENT OF EDUCATION COMMUNITIES IN SCHOOLS PROGRAM FUND. SB 572-SEC 79-SESS OF 2010.
62925	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS CERTIFIED TO THE BUDGET DIRECTOR BY THE SRS SECRETARY FROM ACCOUNTS SPECIFIED, TO THE HOME & COMMUNITY BASED SERVICES SAVINGS FUND. SB 365-SEC 3-SESS OF 2008.

Number	Description
62926	DURING EACH YEAR, THE CHIEF EXECUTIVE OFFICER OF THE BOARD OF REGENTS SHALL MAKE CERTIFICATIONS OF THE AMOUNT REQUIRED TO PAY CLAIMS RECEIVED FROM KANSAS EDUCATIONAL INSTITUTIONS FOR TUITION AND FEES TO THE DIRECTOR OF ACCOUNTS & REPORTS AND THE SECRETARY OF SOCIAL AND REHABILITATION SERVICES. UPON SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE FOSTER CARE ASSISTANCE FEDERAL FUND TO THE BOARD OF REGENTS TUITION WAIVER GIFTS, GRANTS AND REIMBURSEMENT FUND. K.S.A. 74-32,161.
62927	DURING FISCAL YEAR 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE DIRECTOR OF BUDGET FROM THE DEPARTMENT ON AGING LTC-MEDICAID ASSISTANCE-NF STATE GENERAL FUND ACCOUNT TO THE DEPARTMENT ON AGING LTC-MEDICAID ASSISTANCE-HCBS/FE STATE GENERAL FUND ACCOUNT OR TO THE COMMUNITY BASED SERVICES STATE GENERAL FUND ACCOUNT. SUCH TRANSFERS SHALL BE CERTIFIED BY THE DIRECTOR OF BUDGET ON DECEMBER 1, 2010, AND JUNE 1, 2011. SB 572-SEC 77-SESS OF 2010.
62928	ON JULY 1, 2010, OCTOBER 1, 2010, JANUARY 1, 2011, AND APRIL 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$559,307 FROM THE CHILD CARE AND DEVELOPMENT FEDERAL FUND TO THE CHILD CARE AND DEVELOPMENT BLOCK GRANT FEDERAL FUND OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT. SB 572-SEC 152-SESS OF 2010.
62929	ON JULY 1 OF EACH FISCAL YEAR, OR AS SOON AS TOBACCO SETTLEMENT MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER 102.5% OF THE PREVIOUS FISCAL YEARS TRANSFERS FROM THE KPERS KANSAS ENDOWMENT FOR YOUTH FUND TO THE CHILDRENS INITIATIVES FUND. THE FY 2011 TRANSFER AMOUNT IS \$58,118,748. K.S.A. 38-2102 AS AMENDED BY SB 572-SEC 57- SESS OF 2010.
62930	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 77-SESS OF 2010.
62931	AFTER IGT TRANSFERS PURSUANT TO K.S.A. 75-4265, SECTIONS (D)(2) AND (E), ANY REMAINING AMOUNTS SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS AS FOLLOWS: 70% TO THE SENIOR SERVICES TRUST FUND OF KPERS, 5% TO THE LONG-TERM CARE LOAN AND GRANT FUND OF THE DEPARTMENT ON AGING AND 25% TO THE STATE MEDICAID MATCH FUND OF SRS AND AGING SPECIFIED BY APPROPRIATION ACTS. K.S.A. 75-4265.

Number	Description
62932	UPON THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES APPROVAL OF THE CANDIDATE'S ELIGIBILITY, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FUNDING FROM THE APPROPRIATE FEDERAL SOURCE AS IDENTIFIED BY THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE BOARD OF REGENTS WORKFORCE DEVELOPMENT LOAN FUND. K.S.A. 74-32,160.
62933	ON JULY 1 OF EACH YEAR OR AS SOON AS SUFFICIENT MONEYS ARE AVAILABLE, \$20,000 CREDITED TO THE DEPARTMENT OF REVENUE STATE BINGO REGULATION FUND SHALL BE TRANSFERRED TO THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND. K.S.A. 79-4710(E).
62934	ON JULY 1 OF EACH YEAR, OR AS SOON AS MONEYS ARE AVAILABLE, \$80,000 SHALL BE TRANSFERRED FROM THE DEPARTMENT OF ADMINISTRATION STATE GAMING REVENUES FUND TO THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND. K.S.A. 79-4806.
62935	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE BUDGET DIRECTOR FROM THE DOA CHILDRENS INITIATIVE RESERVE FUND TO THE CHILDRENS INITIATIVES FUND. HB 2968-SEC 68-SESS OF 2006.
62936	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET AND SUBJECT TO FEDERAL GRANT AGREEMENTS PROVISIONS, MAY TRANSFER FEDERAL GRANT MONEYS CREDITED TO FEDERAL FUNDS TO ANOTHER FEDERAL FUND OF ANY SRS INSTITUTION. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 77-SESS OF 2010.
62937	DURING FISCAL YEAR 2011, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES IS AUTHORIZED TO TRANSFER REHABILITATION AND REPAIR PROJECTS ACCOUNT MONIES TO INSTITUTION REHABILITATION & REPAIR ACCOUNTS. SB 572-SEC 117-SESS OF 2010.
63403	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
63420	DURING THE FISCAL YEAR ENDING JUNE 30, 2010, THE EXECUTIVE DIRECTOR OF THE STATE CONSERVATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011 FROM THE STATE WATER PLAN FUND FOR THE STATE CONSERVATION COMMISSION TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2011 FROM THE STATE WATER PLAN FOR THE STATE CONSERVATION COMMISSION. SB 572-SEC 108-SESS OF 2010.
65201	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.

Number	Description
65203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
65210	EXPENDITURES MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND FOR OFFICIAL HOSPITALITY. SB 572-SEC 79-SESS OF 2010.
65220	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$50,000 FROM THE FAMILY AND CHILDREN TRUST ACCOUNT OF THE FAMILY AND CHILDREN INVESTMENT FUND OF THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE COMMUNITIES IN SCHOOLS PROGRAM FUND. SB 572-SEC 79-SESS OF 2010.
65221	ON JULY 1, 2010, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$70,722 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION TO THE SCHOOL BUS SAFETY FUND. SB 572-SEC 79-SESS OF 2010.
65222	ON JULY 1, 2010, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$12,074 FROM THE SCHOOL BUS SAFETY FUND TO THE STATE GENERAL FUND. SB 572-SEC 79-SESS OF 2010.
65223	ON SEPTEMBER 30, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$600,000 FROM THE STATE SAFETY FUND TO THE STATE GENERAL FUND. SB 572-SEC 79-SESS OF 2010.
65224	ON DECEMBER 31, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$700,000 FROM THE STATE SAFETY FUND TO THE STATE GENERAL FUND. SB 572-SEC 79-SESS OF 2010.
65225	ON MARCH 30, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$750,000 FROM THE STATE SAFETY FUND TO THE STATE GENERAL FUND. SB 572-SEC 79-SESS OF 2010.
65226	ON JUNE 30, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,100,000 FROM THE STATE SAFETY FUND TO THE STATE GENERAL FUND. SB 572-SEC 79-SESS OF 2010.
65227	ON JULY 1, 2010, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT CERTIFIED BY THE COMMISSIONER OF EDUCATION FROM THE MOTOR CYCLE SAFETY FUND TO THE MOTOR CYCLE SAFETY FUND OF THE STATE BOARD OF REGENTS. SB 572-SEC 79-SESS OF 2010.

Number	Description
65228	UPON CERTIFICATION FROM THE STATE BOARD OF EDUCATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE ENTITLEMENTS OF SCHOOL DISTRICTS, AMOUNTS AS CERTIFIED, FROM THE STATE GENERAL FUND TO THE SCHOOL DISTRICT CAPITAL IMPROVEMENT FUND. K.S.A. 75-2319 AS AMENDED BY SB 572-SEC 145-SESS OF 2010.
65229	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER QUARTERLY AN AMOUNT CERTIFIED BY THE BOARD OF EDUCATION FROM THE KPERS-EMPLOYER CONTRIBUTION ACCOUNT OF THE STATE GENERAL FUND TO THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND. K.S.A. 74-4939.
65230	UPON STATE BOARD OF EDUCATION CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT OF ENTITLEMENT CALCULATED, FOR SCHOOL DISTRICTS WHICH LEVY TAXES PURSUANT TO K.S.A. 72-8801, FROM THE STATE GENERAL FUND TO THE SCHOOL DISTRICT CAPITAL OUTLAY STATE AID ACCOUNT, NO TRANSFERS SHALL BE MADE DURING FISCAL YEARS 2011 & 2012. K.S.A. 72-8814 AS AMENDED BY SB 572-SEC 144-SESS OF 2010.
66001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
66003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
66020	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMNT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 95-SESS OF 2010.
66307	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND K.S.A. 74-7009.
66320	NO EXPENDITURES SHALL BE MADE FROM THE SPECIAL LITIGATION RESERVE FUND EXCEPT UPON APPROVAL OF THE STATE BUDGET DIRECTOR. HB 2354-SEC 25-SESS 2009.
67001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.

Number	Description
67020	ON JANUARY 15 AND JULY 15 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER IN EQUAL AMOUNTS WHICH IN THE AGGREGATE EQUAL 3.63% OF THE TOTAL RETAIL SALES AND COMPENSATING TAXES CREDITED TO THE STATE GENERAL FUND DURING THE PRECEDING CALENDAR YEAR FROM THE STATE GENERAL FUND TO THE LOCAL AD VALOREM TAX REDUCTION FUND. DURING FY 2011 & 2012 NO TRANSFERS WILL BE MADE. K.S.A. 79-2959 AS AMENDED BY SB 572-SEC 150-SESS OF 2010.
67021	THE DIRECTOR OF ACCOUNTS AND REPORTS IN EACH YEAR ON JULY 15 AND DECEMBER 10, SHALL MAKE TRANSFERS WHICH IN THE AGGREGATE EQUAL 2.823% OF THE TOTAL RETAIL SALES AND COMPENSATING TAXES CREDITED TO THE STATE GENERAL FUND DURING THE PRECEDING CALENDAR YEAR FROM THE STATE GENERAL FUND TO THE COUNTY AND CITY REVENUE SHARING FUND. NO TRANSFERS WILL BE MADE IN FY 2011 & 2012. K.S.A. 79-2964 AS AMENDED BY SB 572-SEC 151-SESS OF 2010.
67022	PRIOR TO MARCH 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE GOVERNING BODIES FROM THE STATE GENERAL FUND TO THE TAX INCREMENT FINANCING REVENUE REPLACEMENT FUND. K.S.A. 12-1775A.
67023	ON THE 15TH OF EACH MONTH, DURING FISCAL YEAR 2011, THE SECRETARY OF REVENUE SHALL CERTIFY THE AMOUNT OF REVENUE RECEIVED FROM WITHHOLDING TAX PAID BY EACH INDIVIDUAL BUSINESS UNDER K.S.A. 75-50,136, TO THE DIRECTORS OF ACCOUNTS & REPORTS, BUDGET, AND LEGISLATIVE RESEARCH. THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THIS AMOUNT FROM THE STATE GENERAL FUND TO THE SPIRIT BONDS FUND. SB 572-SEC 51-SESS OF 2010.
67024	THE STATE TREASURER SHALL TRANSFER MONEYS CREDITED TO THE SPIRIT BONDS FUND AND THE INTEREST EARNINGS THEREON FROM THE SPIRIT BONDS FUND TO THE SPECIAL ECONOMIC REVITALIZATION FUND. SB 572-SEC 51-SESS OF 2010.
67025	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE BIOSCIENCE DEVELOPMENT AND INVESTMENT FUND AMOUNTS AS REQUESTED BY THE STATE TREASURER AND CERTIFIED BY THE SECRETARY OF REVENUE. FOR FY 2011 THE AGGREGATE ANNUAL AMOUNT OF WITHHOLDING AND INTEREST EARNINGS TRANSFERRED FROM THE STATE GENERAL FUND SHALL BE LIMITED TO \$35,000,000 MAXIMUM. K.S.A. 74-99B34 AS AMENDED BY SB 572-SEC 138-SESS OF 2010.
67026	BETWEEN JANUARY 1 AND JANUARY 31 OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE KANSAS POSTSECONDARY EDUCATION SAVINGS PROGRAM TRUST FUND THE TREASURER'S CERTIFIED AMOUNT NECESSARY TO MEET MATCHING OBLIGATIONS FOR THE PRECEDING CALENDAR YEAR. THE AMOUNT TRANSFERRED SHALL NOT EXCEED THE FY APPROPRIATION AMOUNT. K.S.A. 75-650.

Number	Description
67027	ON THE 15TH DAY OF EACH MONTH, DURING FISCAL YEAR 2011, THE SECRETARY OF COMMERCE AND SECRETARY OF REVENUE SHALL DETERMINE THE AMOUNT OF REVENUE RECEIVED FROM WITHHOLDING TAXES BY QUALIFIED INDUSTRIAL MANUFACTURER TAXPAYERS DURING THE PREVIOUS TIME PERIOD AND JOINTLY CERTIFY THIS AMOUNT TO THE DIRECTOR OF ACCOUNTS AND REPORTS. THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THIS AMOUNT FROM THE STATE GENERAL FUND TO THE SPECIAL QUALIFIED INDUSTRIAL MANUFACTURER FUND. SB 572-SEC 51-SESS OF 2010.
67028	ON JANUARY 31 OF EACH YEAR THRU 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE BUSINESS MACHINERY AND EQUIPMENT TAX REDUCTION ASSISTANCE FUND THE AMOUNT CERTIFIED BY THE REVENUE SECRETARY. NO TRANSFERS WILL BE MADE IN FY 2011 & 2012. K.S.A. 79-2978 AS AMENDED BY SB 572-SEC 152-SESS OF 2010.
67029	ON JANUARY 31 OF EACH YEAR THRU 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE TELECOMMUNICATIONS AND RAILROAD MACHINERY AND EQUIPMENT TAX REDUCTION ASSISTANCE FUND THE AMOUNT CERTIFIED BY THE REVENUE SECRETARY. NO TRANSFERS WILL BE MADE IN FY 2011 & 2012. K.S.A. 79-2979 AS AMENDED BY SB 572-SEC 153-SESS OF 2010.
67703	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
67707	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 20-1A02 & 20-1A03.
67710	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE JUDICIAL BRANCH EDUCATION FUND. SB 572-SEC 56-SESS OF 2010.
68201	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
68203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
68220	MONEYS RECEIVED FOR STUDENT FEES IN ANY ACCOUNT OF THE RESTRICTED FEES FUND MAY BE TRANSFERRED TO ONE OR MORE OTHER ACCOUNTS OF THE RESTRICTED FEES FUND. SB 572-SEC 91-SESS OF 2010.

Number	Description
68221	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE KANSAS UNIVERSITY CHANCELLOR, OF NOT TO EXCEED \$325,000, FROM THE GENERAL FEES FUND TO THE FOLLOWING FUNDS: PERKINS STUDENT LOAN FUND, FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY FUND, FEDERAL DISADVANTAGE STUDENT LOAN FUND, FEDERAL HEALTH PROFESSIONS STUDENT LOAN FUND. SB 572-SEC 91-SESS OF 2010.
68222	ON JULY 1, 2010, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$300,000 FROM THE KANSAS WATER OFFICE STATE WATER PLAN FUND TO THE STANDARDIZED WATER DATA REPOSITORY FUND. SB 572-SEC 91-SESS OF 2010.
68223	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND. ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS. K.S.A. 76-775.
68224	THE UNIVERSITY OF KANSAS MAY TRANSER MONEYS DURING FISCAL YEAR 2011 FROM THE PARKING FACILITIES SURPLUS FUND - K DFA G BONDS, 1993 TO THE RESTRICTED FEES FUND. SB 572-SEC 128-SESS OF 2010.
68225	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 572-SEC 131-SESS OF 2010.
68226	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 2354-SEC 94-SESS OF 2010.

Number	Description
68227	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE BOARD OF REGENTS, TO THE KANSAS CAREER WORK STUDY PROGRAM OF ANY REGENTS INSTITUTION. SB 572-SEC 94-SESS OF 2010.
68228	UPON COMPLETION OF THE CONSTRUCTION PROJECT, THE UNIVERSITY OF KANSAS MAY TRANSFER UNUSED MONEYS FROM THE WESCOE HALL INFILL CONSTRUCTION FUND TO THE GENERAL FEES FUND. SB 572-SEC 128-SESS OF 2010.
68229	THE UNIVERSITY OF KANSAS MAY TRANSFER MONEYS DURING FISCAL YEAR 2011 FROM RESTRICTED FEES FUND AND GENERAL FEES FUND TO THE SMISSMAN HALL RENOVATION PROJECT FOR SMISSMAN HALL. UPON COMPLETION OF THE RENOVATION PROJECT, THE UNIVERSITY OF KANSAS MAY TRANSFER UNUSED MONEYS FROM THE RESTRICTED FEES FUND IN THE SMISSMAN HALL RENOVATION FUND TO THE RESTRICTED FEES FUND; UPON COMPLETION OF THE RENOVATION PROJECT, THE UNIVERSITY OF KANSAS MAY TRANSFER UNUSED MONEYS IN THE GENERAL FEES FUND IN THE SMISSMAN HALL RENOVATION FUND TO THE GENERAL FEES FUND. SB 572-SEC 128-SESS OF 2010.
68230	DURING FISCAL YEAR 2011 THE UNIVERSITY OF KANSAS MAY TRANSFER MONEYS FROM THE GENERAL FEES FUND OR RESTRICTED FEES FUND TO THE CHILD CARE FACILITY ADDITION FUND. UPON CONSTRUCTION COMPLETION THE UNIVERSITY MAY TRANSFER UNUSED MONEYS FROM THE CHILD CARE FACILITY ADDITION FUND TO THE GENERAL FEES FUND OR RESTRICTED FEES FUND. SB 572-SEC 128-SESS OF 2010.
68231	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND. K.S.A. 76-719.
68232	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND. K.S.A. 76-719.
68233	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND. K.S.A. 76-753.

Number	Description
68234	DURING FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 94-SESS OF 2010.
68235	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.
68301	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
68303	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
68320	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE KANSAS UNIVERSITY CHANCELLOR, OF NOT TO EXCEED A TOTAL OF \$125,000 FROM THE GENERAL FEES FUND TO THE FOLLOWING FUNDS: FEDERAL PERKINS STUDENT LOAN FUND, FEDERAL NURSING STUDENT LOAN FUND, FEDERAL HEALTH PROFESSIONS / PRIMARY CARE STUDENT LOAN FUND, FEDERAL STUDENT EDUCATION OPPORTUNITY GRANT FUND, FEDERAL COLLEGE WORK STUDY FUND, EDUCATIONAL NURSE FACILITY LOAN PROGRAM FUND. SB 572-SEC 92-SESS OF 2010.
68321	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE CHANCELLOR FROM THE GENERAL FEES FUND TO THE STUDENT HEALTH INSURANCE PREIMUMS ACCOUNT OF THE RESTRICTED FEES FUND. SB 572-SEC 92-SESS OF 2010.
68322	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE CHANCELLOR FROM THE SPONSORED RESEARCH OVERHEAD FUND TO THE CONSTRUCT AND EQUIP CENTER FOR HEALTH IN AGING BOND REVENUE FUND. SB 572-SEC 129-SESS OF 2010.

Number	Description
68323	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.
68324	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 94-SESS OF 2010.
68325	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND. K.S.A. 76-753.
68326	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND. ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS. K.S.A. 76-775.
68327	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE AMOUNT PAID, FROM THE PRIVATE PRACTICE FOUNDATION RESERVE FUND TO THE HEALTH CARE STABILIZATION FUND OR, IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A.40-3403(J)(3).
68328	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE AMOUNT PAID, FROM THE GRADUATE MEDICAL EDUCATION ADMINISTRATION RESERVE FUND TO THE HEALTH CARE STABILIZATION FUND OR, IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT SO PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A. 40-3403(J)(4).

Number	Description
68329	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND. K.S.A. 76-719.
68330	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND. K.S.A. 76-719.
68331	DURING THE FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 94-SESS OF 2010.
68332	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 131-SESS OF 2010.
69401	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS LAPSED.
69403	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
70007	TWENTY PERCENT OF ALL FEES UP TO A MAXIMUM OF \$200,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-7009.
70901	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
70903	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
70910	EXPENDITURES FOR OFFICIAL HOSPITALITY ARE AUTHORIZED TO BE MADE FROM THE GENERAL FEES FUND AND THE WATER SUPPLY STORAGE ASSURANCE FUND. SB 572-SEC 109-SESS OF 2010.
70920	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$1,348,245 FROM THE STATE GENERAL FUND TO THE STATE WATER PLAN FUND, HALF TO BE TRANSFERRED ON JULY 15 AND HALF ON JANUARY 15. K.S.A. 82A-953a AS AMENDED BY SB 572-SEC 158-SESS OF 2010.
70921	IN EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL MAKE TRANSFERS IN EQUAL AMOUNTS ON JULY 15 AND JANUARY 15 WHICH IN THE AGGREGATE EQUAL \$2,000,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE STATE WATER PLAN FUND. K.S.A. 79-4804(G).
70922	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE DIRECTOR OF TAXATION FROM THE SAND ROYALTY FUND OF THE DEPARTMENT OF REVENUE TO THE STATE WATER PLAN FUND. K.S.A. 70A-105(B).
70923	ON JULY 15, AND ON THE 15TH DAY OF EACH CALENDAR QUARTER THEREAFTER BEFORE JULY 1, 2016, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL NOT TRANSFER \$100,000 FROM THE STATE WATER PLAN FUND TO THE ABANDONED OIL & GAS WELL FUND OF THE CORPORATION COMMISSION. K.S.A. 55-193 IS REPEALED BY SB 572-SEC 162-SESS OF 2010.
70924	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE DIRECTOR OF THE KANSAS WATER OFFICE, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011 OF THE STATE WATER PLAN FUND FOR THE KANSAS WATER OFFICE TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2011 OF THE STATE WATER PLAN FUND FOR THE KANSAS WATER OFFICE. SB 572-SEC 109-SESS OF 2010.
70925	PRIOR TO APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE KANSAS WATER OFFICE DIRECTOR, FROM THE WATER MARKETING FUND TO THE STATE GENERAL FUND. SB 572-SEC 109-SESS OF 2010.
70926	PRIOR TO APRIL 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE DIRECTOR OF THE KANSAS WATER OFFICE FROM THE WATER SUPPLY STORAGE ASSURANCE FUND TO THE STATE GENERAL FUND. SB 572-SEC 109-SESS OF 2010.
70927	ON JULY 1, 2010, OR AS SOON AS POSSIBLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$300,000 FROM THE STATE WATER PLAN FUND TO THE KU STANDARDIZED WATER DATA REPOSITORY FUND. SB 572-SEC 91-SESS OF 2010.

Number	Description
71001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
71002	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71003	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71005	THE UNENCUMBERED BALANCE, IF IN EXCESS OF \$100 AT JUNE 30, 2010, IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION. FROM: 710-1000-0510 TO: 710-1000-0520 LIMIT: NONE. SB 572-SEC 137-SESS OF 2010.
71020	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,649,819 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION TO THE DEPARTMENT ACCESS ROAD FUND. SB 572-SEC 137-SESS OF 2010.
71021	ON JULY 1, 2010, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION TO THE BRIDGE MAINTENANCE FUND. SB 572-SEC 137-SESS OF 2010.
71022	ALL MONEYS SHALL BE EXPENDED TO PAY THE WILDLIFE FEE FUND FOR THE COSTS OF LICENSES ISSUED FOR CALENDAR YEAR 2011 AT NO CHARGE TO NATIONAL GUARD MEMBERS, IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE AND PARKS. SB 572-SEC 110-SESS OF 2010.
71023	ALL MONEYS SHALL BE EXPENDED TO PAY THE PARKS FEE FUND FOR THE COSTS OF ANNUAL PARK VEHICLE PERMITS ISSUED FOR CALENDAR YEAR 2011 AT NO CHARGE TO NATIONAL GUARD MEMBERS, IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE AND PARKS. SB 572-SEC 110-SESS OF 2010.
71024	ALL MONEYS SHALL BE EXPENDED TO PAY THE WILDLIFE FEE FUND FOR THE COSTS OF LICENSES ISSUED FOR CALENDAR YEAR 2011 AT NO CHARGE TO KANSAS DISABLED VETERANS, IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE AND PARKS. SB 572-SEC 110-SESS OF 2010.
71201	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
71203	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
71220	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY DEPARTMENT OF CORRECTIONS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 95-SESS OF 2010.
71501	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
71503	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND & THE RESTRICTED FEES FUND.
71520	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE SPONSORED RESEARCH OVERHEAD FUND. K.S.A. 76-753.
71521	DURING FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION. THE BOARD OF REGENTS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS & REPORTS, THE DIRECTOR OF BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 572-SEC 94-SESS OF 2010.
71522	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE STATE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM FUND. SB 572-SEC 94-SESS OF 2010.
71523	DURING THE FISCAL YEAR ENDING JUNE 30, 2011, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2011, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 572-SEC 94-SESS OF 2010.

Number	Description
71524	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND. ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS. K.S.A. 76-775.
71525	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE GENERAL FEES FUND. K.S.A. 76-719.
71526	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE RESTRICTED FEES FUND. K.S.A. 76-719.
71527	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE STATE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS APPROVED BY THE STATE BOARD OF REGENTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION REGARDING APPROVAL OF SUCH PROJECTS. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER. K.S.A. 76-7,104.
71528	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 572-SEC 131-SESS OF 2010.