

FY 2012 Footnotes

Number	Description
01607	TEN PERCENT OF ALL ABSTRACTERS FEE FUND (016-2700-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-3903; SENATE BILL 229.
02807	TEN PERCENT OF ALL BOARD OF ACCOUNTANCY FEE FUND (028-2701-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 1-204, 75-119B; SENATE BILL 229.
02820	NO EXPENDITURES SHALL BE MADE FROM THE SPECIAL LITIGATION RESERVE FUND (028-2715-2700) FOR FY12, EXCEPT UPON THE APPROVAL OF THE DIRECTOR OF THE BUDGET. HB 2014-SEC 59-SESS OF 2011.
02821	DURING THE FISCAL YEARS ENDING JUNE 30, 2012 AND 2013, THE EXECUTIVE DIRECTOR OF THE BOARD OF ACCOUNTANCY WITH THE BUDGET DIRECTORS CERTIFICATION, MAY TRANSFER MONEYS FROM THE BOARD OF ACCOUNTANCY FEE FUND (028-2701-0100) TO THE SPECIAL LITIGATION RESERVE FUND (028-2715-2700), NOT TO EXCEED \$15,000 FOR THE FISCAL YEAR. HB 2014-SEC 59-SESS OF 2011.
03401	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
03403	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (034-2081-2200) TO OTHER STATE AGENCIES FOR FISCAL YEAR 2012 TO PROVIDE APPROPRIATE EMERGENCY MANAGEMENT PLANS. HB 2014-SEC 131-SESS OF 2011.
03901	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
03903	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (039-2173-2000). HB 2014-SEC 110-SESS OF 2011
03920	DURING FY 2012, 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. HB 2014-SEC 110-SESS OF 2011

Number	Description
03922	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNTS SPECIFIED BY THE DIRECTOR OF THE BUDGET FROM THE LTC-MEDICAID ASSISTANCE-NF ACCOUNT (039-1000-05XX) 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 (629-1000-3030), PROVIDED THAT SUCH TRANSFERS SHALL BE CERTIFIED BY THE DIRECTOR OF THE BUDGET ON DECEMBER 1, 2011 AND ON JUNE 1, 2012. HB 2014-SEC 110-SESS OF 2011.
03923	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS FROM FEDERAL FUNDS (039-3054-4XXX; 039-3402-3XXX) TO THE OLDER AMERICANS ACT LONG-TERM CARE OMBUDSMAN FEDERAL FUND OF THE DEPARTMENT OF ADMINISTRATION (173-3358-3XXX; 173-3368-3XXX). THE AGGREGATE OF THE AMOUNTS TRANSFERRED DURING FISCAL YEAR 2012 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. HB 2014-SEC 97-SESS OF 2011.
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 (365-7550-7600), 5% TO THE LONG-TERM CARE LOAN AND GRANT FUND OF THE DEPARTMENT ON AGING (039-5110-5100; 039-5110-5110) AND 25% TO THE STATE MEDICAID MATCH FUND OF SRS AND AGING (039-1000-0511) SPECIFIED BY APPROPRIATION ACTS. K.S.A. 75-4265.
03925	TRANSFERS OF MONEYS FROM THE TITLE XIX FUND -FEDERAL (039-1000-0712) TO THE STATE FIRE MARSHAL MAY BE MADE DURING FISCAL YEAR 2012 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. HB 2014-SEC 110-SESS OF 2011.
04603	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
04605	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2011 IS REAPPROPRIATED FROM THE STATE CONSERVATION COMMISSION TO THE FUND OF THE SAME NAME AT THE DEPARTMENT OF AGRICULTURE SUBJECT TO THE STATED EXPENDITURE LIMITATION.
04607	TEN PERCENT OF ALL FOOD SAFETY FUND INSPECTION (046-2813-4810) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 36-512 AS AMENDED BY SB229, SESSION OF 2011.

Number	Description
04610	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND (046-2346-2100).
04620	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$109651 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100) TO THE WATER STRUCTURES-STATE HIGHWAY FUND (046-2043-2080). HB 2014-SEC 138-SESS OF 2011.
04621	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF AGRICULTURE, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, 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. HB 2014-SEC 138-SESS OF 2011.
04622	NA
04623	ON AND AFTER JULY 1 OF EACH FISCAL YEAR, 2/3 OF EACH DEPOSIT INTO THE PETROLEUM INSPECTION FEE FUND (046-2550-2550) 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.
04624	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$75,000 FROM THE STATE WATER PLAN FUND (709-1900-1100) TO THE GRAIN WAREHOUSE INSPECTION FUND (046-2758-2758) OF THE KANSAS DEPARTMENT OF AGRICULTURE. HB 2014-SEC 138-SESS 2011.
04625	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$175,000 FROM THE STATE WATER PLAN FUND (709-1800-1100) TO THE FERAL SWINE ERADICATION FUND (046-2754-2754) OF THE KANSAS DEPARTMENT OF AGRICULTURE. HB 2014-SEC 138-SESS 2011.
04626	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,000 FROM THE STATE WATER PLAN FUND (709-1100-1100) TO THE LIVESTOCK MARKET REPORTING FUND (046-2756-2756) OF THE KANSAS DEPARTMENT OF AGRICULTURE. HB 2014-SEC 138-SESS 2011

Number	Description
04627	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ALL MONEYS IN THE FOOD SERVICE INSPECTION REIMBURSEMENT FUND(046-2815-2805) AND THE FOOD INSPECTION FEE FUND (N/A) TO THE FOOD SAFETY FEE FUND (046-2813-2810). HB 2282 SEC 4(B) SESSION 2011.
05803	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
05805	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2011 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
05810	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE ANNUAL BANQUET FUND (058-2611-1400) AND THE EDUCATION AND TRAINING FUND (058-2282-2000). HB 2014-SEC 94-SESS OF 2011.
08201	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
08203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
08205	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2011 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMIT.
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.
08221	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$485,593 FROM THE KANSAS ENDOWMENT FOR THE YOUTH FUND (365-7000-2000) TO THE TOBACCO MASTER SETTLEMENT COMPLIANCE FUND (082-2383-2320) OF THE ATTORNEY GENERAL. HB 2014-SEC 85-SESS 2011.

Number	Description
08222	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE ATTORNEY GENERAL, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012 FROM THE STATE GENERAL FUND FOR THE ATTORNEY GENERAL TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2012 FROM THE STATE GENERAL FUND FOR THE ATTORNEY GENERAL. THE ATTORNEY GENERAL 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. HB 2014-SEC 85, SESS 2011.
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.
08229	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$125,000 FROM THE COURT COST FUND (082-2012-2000) OF THE ATTORNEY GENERAL TO THE STATE GENERAL FUND (SOKBU-1000-1000). HB 2014-SEC 85-SESS OF 2011.
08230	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$450,000 FROM THE MEDICAID FRAUD PROSECUTION REVOLVING FUND (082-2641-2280) OF THE ATTORNEY GENERAL TO THE STATE GENERAL FUND (SOKBU-1000-1000). HB 2014- SEC 85-SESS OF 2011.

Number	Description
08232	DURING FISCAL YEAR ENDING JUNE 30 2012, IN ADDITION TO THE OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE BY THE ABOVE AGENCY FROM MONEYS APPROPRIATED FROM THE STATE GENERAL FUND OR FROM ANY SPECIAL REVENUE FUND OR FUNDS FOR FISCAL YEAR 2012 BY THE ABOVE AGENCY BY THIS OR OTHER APPROPRIATION ACT OF THE 2011 REGULAR SESSION OF THE LEGISLATURE, EXPENDITURES SHALL BE MADE BY THE ABOVE AGENCY FROM MONEYS APPROPRIATED BY THIS OR OTHER APPROPRIATION ACT OF THE 2011 REGULAR SESSION OF THE LEGISLATURE FROM THE STATE GENERAL FUND OR FROM ANY SUCH SPECIAL REVENUE FUND OR FUNDS TO PROVIDE FUNDING TO CARRY OUT AND ADMINISTER THE PROVISIONS OF 2011 HOUSE BILL NO. 2035: PROVIDED, THAT THE AGGREGATE AMOUNT OF EXPENDITURES DURING FISCAL YEAR 2012 BY THE ABOVE AGENCY OF MONEYS APPROPRIATED BY THIS OR OTHER APPROPRIATION ACT OF THE 2011 REGULAR SESSION OF THE LEGISLATURE FROM THE STATE GENERAL FUND OR FROM ANY SPECIAL REVENUE FUND OR FUNDS TO CARRY OUT AND ADMINISTER THE PROVISIONS OF 2011 HOUSE BILL NO. 2035 SHALL NOT EXCEED \$220,000. HB 2014 SEC 87, SESS 2011.
08233	DURING FISCAL YEAR ENDING JUNE 30 2012, IN ADDITION TO THE OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE BY THE ABOVE AGENCY FROM MONEYS APPROPRIATED FROM THE STATE GENERAL FUND OR FROM ANY SPECIAL REVENUE FUND OR FUNDS FOR FISCAL YEAR 2012 BY THE ABOVE AGENCY BY THIS OR OTHER APPROPRIATION ACT OF THE 2011 REGULAR SESSION OF THE LEGISLATURE, EXPENDITURES SHALL BE MADE BY THE ABOVE AGENCY FROM MONEYS APPROPRIATED BY THIS OR OTHER APPROPRIATION ACT OF THE 2011 REGULAR SESSION OF THE LEGISLATURE FROM THE STATE GENERAL FUND OR FROM ANY SUCH SPECIAL REVENUE FUND OR FUNDS TO PROVIDE FUNDING TO CARRY OUT AND ADMINISTER THE PROVISIONS OF 2011 SENATE BILL NO. 93: PROVIDED, THAT THE AGGREGATE AMOUNT OF EXPENDITURES DURING FISCAL YEAR 2012 BY THE ABOVE AGENCY OF MONEYS APPROPRIATED BY THIS OR OTHER APPROPRIATION ACT OF THE 2011 REGULAR SESSION OF THE LEGISLATURE FROM THE STATE GENERAL FUND OR FROM ANY SPECIAL REVENUE FUND OR FUNDS TO CARRY OUT AND ADMINISTER THE PROVISIONS OF 2011 SENATE BILL NO. 93 SHALL NOT EXCEED \$82,000: PROVIDED FURTHER, THAT, IF 2011 HOUSE SUBSTITUTE FOR SENATE BILL NO. 93 IS NOT PASSED BY THE LEGISLATURE DURING THE 2011 REGULAR SESSION AND ENACTED INTO LAW, THEN NO EXPENDITURES SHALL BE MADE BY THE ABOVE AGENCY FROM MONEYS APPROPRIATED BY THIS OR OTHER APPROPRIATION ACT OF THE 2011 REGULAR SESSION OF THE LEGISLATURE FROM THE STATE GENERAL FUND OR FROM ANY SUCH SPECIAL REVENUE FUND OR FUNDS TO CARRY OUT AND ADMINISTER THE PROVISIONS OF 2011 SENATE BILL NO. 93. HB 2014 SEC 87, SESS 2011.
08303	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
08305	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2011 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
08310	OFFICIAL HOSPITALITY EXPENDITURES MAY BE MADE FROM THE GENERAL FEES FUND (083-2140-4000). HB 2014-SEC 134-SESS OF 2011.

Number	Description
09407	TEN PERCENT OF ALL BANK COMMISSIONER FEE FUND (094-2811-4000) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 9-1703 & 16A-2-302; SENATE BILL 229.
10007	TEN PERCENT OF ALL BOARD OF BARBERING FEE FUND (100-2704-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1817A; SENATE BILL 229.
10207	TEN PERCENT OF ALL BEHAVIORAL SCIENCES REGULATORY BOARD FEE FUND (102-2730-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-7506; SENATE BILL 229.
10507	TEN PERCENT OF ALL HEALING ARTS FEE FUND (105-2705-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-2011 & 65-2855; SENATE BILL 229.
14307	TEN PERCENT OF ALL PUBLIC SERVICE REGULATION FUND (143-2019-0100), GAS PIPELINE INSPECTION FEE FUND (143-2023-1100) AND CONSERVATION FEE FUND (143-2130-2000) FEES, UP TO A MAXIMUM OF \$100,000.00 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; SENATE BILL 229.
14310	EXPENDITURES MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND (143-2316-2300) FOR OFFICIAL HOSPITALITY.
14320	ON JULY 1, 2011, AND JANUARY 1, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, OF NOT MORE THAN \$266,750 FROM THE MOTOR CARRIER LICENSE FEES FUND (143-2812-5500) OF THE STATE CORPORATION COMMISSION TO THE MOTOR CARRIER SAFETY ASSISTANCE PROGRAM STATE FUND (280-2208-2300) OF THE KANSAS HIGHWAY PATROL. HB 2014-SEC 133-SESS OF 2011.
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 \$100,000.00 FROM THE STATE WATER PLAN FUND (709-1800-1100), AND \$100,000 FROM THE CONSERVATION FEE FUND (143-2130-2000) TO THE ABANDONED OIL AND GAS WELL FUND (143-2143-2100). K.S.A. 55-193 AS AMENDED BY HB 2014-SEC 178-SESS OF 2011.

Number	Description
14322	A PERCENTAGE OF FEES COLLECTED, NOT TO EXCEED 27%, SHALL BE TRANSFERRED FROM THE CONSERVATION FEE FUND (143-2130-2000) TO THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) OF THE DEPARTMENT OF ADMINISTRATION FOR SERVICES RENDERED IN COLLECTION EFFORTS. HB 2014-SEC 95-SESS OF 2011.
14323	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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. HB 2014-SEC 95-SESS OF 2011.
14324	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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 (2130-2000), PRESCRIBED BY KSA 55-193 AND AMENDMENTS THERETO, TO THE ABANDONED OIL AND GAS WELL FUND (2143-2100). EACH SUCH TRANSFER SHALL BE CERTIFIED BY THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SUBMITTED TO THE DIRECTOR OF LEGISLATIVE RESEARCH. HB 2014-SEC 95-SESS OF 2011.
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 (143-2812-5500) TO THE STATE HIGHWAY FUND (276-4100-4100. K.S.A. 66-1,142.
14327	ON JULY 1, 2011, AND JANUARY 1, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, OF NOT MORE THAN \$266,750 FROM THE MOTOR CARRIER LICENSE FEES FUND (143-2812-5500) OF THE STATE CORPORATION COMMISSION TO THE MOTOR CARRIER SAFETY ASSISTANCE PROGRAM STATE FUND (280-2208-2305) OF THE KANSAS HIGHWAY PATROL. HB 2014-SEC 133-SESS OF 2011.
14328	AFTER JULY 1 , 1996, THE CHAIRPERSON OF THE STATE CORPORATION COMMISSION SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ANY AMOUNTS TO BE TRANSFERRED FROM THE CONSERVATION FEE FUND (143-2130-2000) TO THE WELL PLUGGING ASSURANCE FUND (143-2180-2110). KSA 55-167.
14907	TEN PERCENT OF ALL COSMETOLOGY FEE FUND (149-2706-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-2704 & 65-1951; SENATE BILL 229

Number	Description
15907	TEN PERCENT OF ALL CREDIT UNION FEE FUND (159-2026-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 17-2236; SENATE BILL 229.
16707	TEN PERCENT OF ALL DENTAL BOARD FEE FUND (167-2708-0100) FEES UP TO A MAXIMUM OF \$100,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1405; SENATE BILL 229.
16720	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE EXECUTIVE DIRECTOR OF THE KANSAS DENTAL BOARD, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER MONEYS FROM THE DENTAL BOARD FEE FUND (167-2708-0100) TO THE SPECIAL LITIGATION RESERVE FUND (167-2749-2000) OF THE KANSAS DENTAL BOARD, PROVIDED THAT THE AGGREGATE SHALL NOT EXCEED \$50,000.
17101	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
17103	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
17120	VOID
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, 2011 IS LAPSED.
17302	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS REAPPROPRIATED TO THE SAME ACCOUNT.
17303	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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, 2012, 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, 2012, 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. HB 2014-SEC 97-SESS OF 2011.

Number	Description
17321	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE DURING FY 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT OR AMOUNTS FROM THE APPROPRIATE DEPARTMENT ON AGING FEDERAL FUND (039-30547; 039-3402) TO THE OLDER AMERICANS ACT LONG-TERM CARE OMBUDSMAN FUND (173-3358; 173-3368). HB 2014-SEC 97-SESS OF 2011.
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 (173-2581-2150), 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).
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 (173-2645-2070) TO THE STATE GENERAL FUND. K.S.A. 10-812©.
17324	PERIODICALLY THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS FROM THE STATE GENERAL FUND TO THE FEDERAL CASH MANAGEMENT FUND (173-2001-2200) 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 (173-2001-2200) 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 (173-6165-9800) TO THE INTRAGOVERNMENTAL PRINTING SERVICE DEPRECIATION RESERVE FUND (173-6167-9810). K.S.A. 75-1004B.
17327	ON APRIL 1, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE MOTOR POOL SERVICE FUND (173-6114-4050) TO THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) 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.

Number	Description
17328	ON AUGUST 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$77,250 FROM THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) TO THE SETOFF SERVICES REVENUE FUND OF THE DEPARTMENT OF REVENUE (565-2617-2080). HB 2014-SEC 100-SESS OF 2011.
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, 2011 AND ON OR BEFORE THE 15TH OF EACH MONTH THEREAFTER THROUGH JUNE 15, 2012. UPON RECEIPT OF EACH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE LOTTERY OPERATING FUND (450-5123-5100) TO THE STATE GAMING REVENUES FUND (173-9011-9100). 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 2012 SHALL BE EQUAL TO OR MORE THAN \$70,800,000. K.S.A. 74-8711(D) AND HB 2014-SEC 101-SESS OF 2011.
17330	ON OR AFTER JUNE 15, 2012, UPON CERTIFICATION BY THE EXECUTIVE DIRECTOR OF THE LOTTERY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE LOTTERY OPERATING FUND (450-5123-5100) TO THE STATE GAMING REVENUES FUND (173-9011-9100) 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. HB 2014-SEC 101-SESS OF 2011.
17331	NOT APPLICABLE
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 (173-9011-9100) TO THE STATE GENERAL FUND. ALL AMOUNTS CREDITED TO THE STATE GAMING REVENUES FUND IN FY 2012 WHICH ARE IN EXCESS OF \$50,000,000 SHALL BE TRANSFERRED TO THE STATE GENERAL FUND ON JUNE 15, 2012. 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 OBSOLESCENCE ON THE DIVISION OF INFORMATION SYSTEMS AND COMMUNICATIONS EQUIPMENT AND PROGRAMS, FROM THE INFORMATION TECHNOLOGY FUND (173-6110-4030) TO THE INFORMATION TECHNOLOGY RESERVE FUND (173-6147-4080). K.S.A. 75-4704A.

Number	Description
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 (173-6148-4100) TO THE STATE BUILDING DEPRECIATION FUND (173-6149-4510). 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 (173-6105-4010). K.S.A. 44-716A@.
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 (553-5131-5000) TO THE STATE GAMING REVENUES FUND (173-9011-9100). K.S.A. 74-8826.
17337	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$210,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE STATE GENERAL FUND FOR THE COST OF PURCHASING SERVICES. HB 2014-SEC 97-SESS OF 2011.
17338	A PERCENTAGE OF FEES COLLECTED, NOT TO EXCEED 27% SHALL BE TRANSFERRED FROM THE CONSERVATION FEE FUND (143-2130-2000) OF THE KANSAS CORPORATION COMMISSION TO THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) FOR SERVICES RENDERED IN COLLECTION EFFORTS. HB 2014-SEC 95-SESS OF 2011.
17339	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, NOTWITHSTANDING THE PROVISION OF ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$51,794 FROM THE ARCHITECTURAL SERVICES RECOVERY FUND (173-6151-5500) OF THE DEPARTMENT OF ADMINISTRATION TO THE STATE GENERAL FUND. HB 2014-SEC 97 SESS OF 2011.
17701	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
17703	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
17720	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, 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 2014-SEC 129-SESS OF 2011.

Number	Description
17820	VOID
19501	THE UNENCUMBERED BALANCE AT JUNE 30, 2010, IS LAPSED.
19503	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
19520	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, 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 2014-SEC 129-SESS OF 2011.
20407	TEN PERCENT OF ALL MORTUARY ARTS FEES FUND (204-2709-0100) FEES UP TO A MAXIMUM OF \$100,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1718; SENATE BILL 229.
20620	ON JULY 1, 2011 AND JANUARY 1, 2012, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$150,000 FROM THE EMERGENCY MEDICAL SERVICES OPERATING FUND (206-2326-4000) TO THE EDUCATIONAL INCENTIVE GRANT PAYMENT FUND (206-2396-2510). HB 2014-SEC 135-SESS OF 2011.
20621	DURING FISCAL YEAR 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE DIRECTOR OF THE BUDGET, FROM THE EDUCATION INCENTIVE GRANT PAYMENT FUND (206-2396-2510) TO THE EMERGENCY MEDICAL SERVICES OPERATING FUND (206-2326-4000). HB 2014-SEC 135-SESS OF 2011.
23407	TEN PERCENT OF ALL FIRE MARSHAL FEE FUND (234-2330-2000) FEES UP TO A MAXIMUM OF \$100,000.00 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; SENATE BILL 229.
23420	DURING FY 2012 THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE BUDGET DIRECTOR FROM THE HAZARDOUS MATERIALS EMERGENCY FUND (234-2589-2150) TO THE FIRE MARSHAL FEE FUND (234-2330-2000) AS NEEDED FOR CASH FLOW. HB 2014-SEC 132-SESS 2011.
23421	ON JULY 1, 2011, AND JANUARY 1, 2012, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$188,596.00 FROM THE FIRE MARSHAL FEE FUND (234-2330-2000) TO THE HAZARDOUS MATERIALS PROGRAM FUND (234-2597-2100). HB 2014-SEC 132-SESS 2011.

Number	Description
23422	DURING FY 2012 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 (234-2330-2000) TO THE HAZARDOUS MATERIALS EMERGENCY FUND (234-2589-2150). FY 2012 TOTAL TRANSFERS SHALL NOT EXCEED \$50,000. HB 2014-SEC 132-SESS 2011.
23423	DURING FY 2012 THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE BUDGET DIRECTOR FROM THE STATE GENERAL FUND TO THE FIRE MARSHAL FEE FUND (234-2330-2000) TO MAINTAIN CASH FLOW. FY 2012 TOTAL TRANSFERS SHALL NOT EXCEED \$500,000. HB 2014-SEC 132-SESS 2011.
23424	ON JULY 1, 2011, 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 (234-2330-2000) FROM THE FIRE MARSHALL FEE FUND TO THE STATE 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 2012, THE DIRECTOR OF BUDGET SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. HB 2014-SEC 132-SESS OF 2011.
23425	EXPENDITURES FROM THE HAZARDOUS MATERIALS EMERGENCY FUND (234-2589-2150) DURING FISCAL YEAR 2012 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. HB 2014-SEC 132-SESS OF 2011.
23426	ON JUNE 9, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$52,509 FORM THE HAZARDOUS MATERIAL PROGRAM FUND (234-2597-2100) OF THE STATE FIRE MARSHAL TO THE FIRE MARSHAL FEE FUND (234-2330-2000) OF THE STATE FIRE MARHSAL. HB 2014-SEC 49 SESS OF 2011
23432	23432 ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$2,005,697 FROM THE MEDICAL PROGRAMS FEE FUND (171-2395-0110) TO THE STATE GENERAL FUND (1000-1000). HB 2014-SEC107-SESS 2011.
24601	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
24603	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (246-2035-2000) & THE RESTRICTED FEES FUND (246-2510-2040).

Number	Description
24620	ON JULY 1, 2011, 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 (246-2035-2000) TO THE FEDERAL PERKINS STUDENT LOAN FUND (246-7501-7050). HB 2014-SEC 119-SESS OF 2011.
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. HB 2014-SEC 119-SESS OF 2011.
24622	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-0103) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (246-1000-0013). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 128-SESS OF 2011.
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 (246-2471-2400). 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 (246-2483-2483) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE RESTRICTED FEES FUND (246-2510-2040). K.S.A. 76-719.
24625	DURING FISCAL YEAR ENDING JUNE 30, 2012, THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443) TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT (246-3431-3400) 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. HB 2014-SEC 128-SESS OF 2011.

Number	Description
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 (561-8001-8200) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (246-8001-8318) 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. HB 2014-SEC 162-SESS OF 2011.
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 (246-2483-2483) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE SPONSORED RESEARCH OVERHEAD FUND (246-2914-2080). 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 (246-2483-2483) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE GENERAL FEES FUND (246-2035-2000). K.S.A. 76-719.
24629	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. HB 2014-SEC 162 SESS OF 2011.
24703	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
25203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
25207	TEN PERCENT OF ALL KANSAS COMMISSION ON DISABILITY CONCERNS FEE FUND (252-2767-2700) AND KANSAS COMMISSION ON DISABILITY CONCERNS - GIFTS, GRANTS AND DONATIONS FUND (252-2767-2705) FEES UP TO A MAXIMUM OF \$100,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1718; SENATE BILL 229.

Number	Description
25210	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY (INCLUDING CONFERENCES) FROM THE SPECIAL PROGRAMS FUND (252-2149-2000). HB 2014-SEC 83-SESS OF 2011.
25211	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE STATE GENERAL FUND OPERATIONS ACCOUNT (252-1000-0503) WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. HB 2014-SEC 83-SESS OF 2011.
25212	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONFERENCES FROM THE INTRAGOVERNMENTAL SERVICE FUND (252-6161-6000). HB 2014-SEC 83-SESS OF 2011.
25214	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE CHILD ADVOCACY CENTER ACCOUNT (252-1000-0610) WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. HB 2014-SEC 83-SESS OF 2011
25215	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONFERENCES FROM THE MISCELLANEOUS PROJECTS FUND (252-6168-6050). HB 2014-SEC 83-SESS OF 2011.
25216	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE DOMESTIC VIOLENCE PREVENTION GRANT ACCOUNT (252-1000-0600) WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. HB 2014-SEC 83-SESS OF 2011.
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. HB 2014-SEC 83-SESS OF 2011.
26103	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
26401	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
26403	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
26405	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2011 IS REAPPROPRIATED FROM THE FORMER KANSAS HEALTH POLICY AUTHORITY ACCOUNT TO THE EQUIVALENT DEPARTMENT OF HEATH AND ENVIRONMENT DIVISION OF HEALTH CARE AND ENVIRONMENT ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.

Number	Description
26407	TEN PERCENT OF ALL MINED LAND CONSERVATION & RECLAMATION FEE FUND (264-2233-2220) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 49-420, SB229, SESSION OF 2011
26420	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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, 2012, FROM THE STATE GENERAL FUND FOR THE DIVISION OF HEALTH OR FOR THE DIVISION OF ENVIRONMENT TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2012 FROM THE STATE GENERAL FUND OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT (EXCLUDES HEALTH CARE FINANCE). HB 2014-SEC 107(I)-SESS 2011.
26422	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 (3XXX) OF THE DIVISION OF HEALTH OR OF THE DIVISION OF ENVIRONMENT TO THE SPONSORED PROJECT OVERHEAD FUND-HEALTH (2911-2710) OR THE SPONSORED PROJECT OVERHEAD FUND-ENVIRONMENT (2912-2715). HB2014-SEC 107-2011
26423	ON JULY 1, 2011, 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 (270-7404-7400) TO THE HEALTH FACILITIES REVIEW FUND (264-2505-2250). HB 2014-SEC 107-SESS 2011.
26424	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$559,307 FROM THE CHILD CARE AND DEVELOPMENT FEDERAL FUND OF THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE CHILD CARE AND DEVELOPMENT BLOCK GRANT—FEDERAL FUND OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT. HB 2014-SEC 107
26425	DURING FY 2012 TRANSFERS MAY BE MADE FROM THE MEDICARE FUND FEDERAL (264-3064-3065) TO THE STATE FIRE MARSHAL PER CONTRACT BETWEEN THE SECRETARY OF HEALTH AND ENVIRONMENT AND THE STATE FIRE MARSHAL. HB 2014-SEC 107-SESS 2011.

Number	Description
26426	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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. HB 2014-SEC 107-SESS 2011
26427	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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. HB 2014-SEC 109-SESS OF 2011 (AIR QUALITY FEE FUND 2020-2830).
26428	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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. HB 2014-SEC 109-SESS OF 2011. .
26429	IN ADDITION TO OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE FROM THE HEALTH AND ENVIRONMENT TRAINING FEE FUNDHEALTH FOR FISCAL YEAR 2011, EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 FOR AGENCY OPERATIONS FOR THE DIVISION OF HEALTH. HB 2014-SEC 107-SESS OF 2011
26430	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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 2012 FROM THE STATE WATER PLAN FUND TO ANOTHER ITEM OF APPROPRIATION FROM THE STATE WATER PLAN FUND. HB 2014-SEC 109-SESS OF 2011
26431	IN ADDITION TO OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE FROM THE HEALTH AND ENVIRONMENT TRAINING FEE FUNDENVIRONMENT FOR FISCAL YEAR 2012, EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2011 FOR AGENCY OPERATIONS FOR THE DIVISION OF ENVIRONMENT. HB 2014-SEC 109-SESS 2011 .

Number	Description
26432	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$2,005,697 FROM THE MEDICAL PROGRAMS FEE FUND (171-2395-0110) TO THE STATE GENERAL FUND (1000-1000). HB 2014-SEC107-SESS 2011.
26607	TEN PERCENT OF ALL HEARING INSTRUMENT BOARD FEE FUND (266-2712-9900) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-5805; SENATE BILL 229.
27001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS LAPSED.
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 (270-7404-2000). K.S.A. 40-3403(J)(1).
27021	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND (270-7404-2000) 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 (683-5659-5660) 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 (270-7404-2000) 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 THE SGF TO HCS AN AMOUNT EQUAL TO THE AMOUNT PAID FROM THE GRADUATE MEDICAL EDUCATION ADMINISTRATION RESERVE FUND (683-5652-5640) 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, 2011, IS REAPPROPRIATED TO THE SAME ACCOUNT.
27620	DURING FISCAL YEAR ENDING JUNE 30, 2012 UPON NOTIFICATION FROM THE SECRETARY OF TRANSPORTATION THAT AN AMOUNT IS DUE AND PAYABLE FROM THE RAILROAD REHABILITATION LOAN GUARANTEE FUND (276-7503-7500), THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE RAILROAD REHABILITATION LOAN GUARANTEE FUND (276-7503-7500) THE AMOUNT CERTIFIED. HB 2014-SEC 142-SESS OF 2011.

Number	Description
27621	ON APRIL 1, 2012, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE MOTOR POOL SERVICE FUND (173-6109-4020) OF THE DEPARTMENT OF ADMINISTRATION TO THE STATE HIGHWAY FUND (276-4100-4100) 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, 2012, 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 (276-4100) FOR A BUILDING TO ANOTHER ITEM OF APPROPRIATION IN THE STATE HIGHWAY FUND CAPITAL IMPROVEMENT PROJECT ACCOUNT FOR A BUILDING (276-4100-8005; 276-4100-8010; 276-4100-8015; 276-4100-8065; 276-4100-8070)). SB 572-SEC 111-SESS OF 2010.
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 (276-4220-4220) TO THE COUNTY EQUALIZATION & ADJUSTMENT FUND (276-4210-4210). 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 (276-4100-4100) TO THE COORDINATED PUBLIC TRANSPORTATION ASSISTANCE FUND (276-2572-0320). K.S.A. 75-5035.
27625	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, OR AS SOON AFTER EACH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$51,250,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE STATE GENERAL FUND. HB 2014-SEC 125-SESS OF 2011.
27626	ON JULY 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$3,000,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE PUBLIC USE GENERAL AVIATION AIRPORT DEVELOPMENT FUND (276-4140-4140). K.S.A. 75-5061.
27627	NOT APPLICABLE
27628	UPON THE DIRECTOR OF VEHICLES CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$40,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE DEPARTMENT OF REVENUES DISTINCTIVE LICENSE PLATE FUND (565-2232-2230). K.S.A. 8-1,141.
27629	NOT APPLICABLE

Number	Description
27630	ON JULY 30 AND ON JANUARY 30 OF EACH YEAR, THE STATE TREASURER SHALL TRANSFER ALL UNENCUMBERED BALANCES IN EXCESS OF \$700,000 IN THE MOTOR CARRIER LICENSE FEE FUND (143-2812-5500) OF THE CORPORATION COMMISSION TO THE STATE HIGHWAY FUND (276-4100-4100). K.S.A. 66-1,142.
27631	NOT APPLICABLE
27632	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$109,651 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE WATER STRUCTURES-STATE HIGHWAY FUND OF THE DEPARTMENT OF AGRICULTURE (046-2043-1080). HB 2014-SEC 158-SESS OF 2011.
27633	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$4,923,402.75 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE KANSAS HIGHWAY PATROL OPERATIONS FUND OF THE KANSAS HIGHWAY PATROL (280-1000-0053). HB 2014-SEC 133-SESS OF 2011.
27634	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$257,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE HIGHWAY SAFETY FUND OF THE KANSAS HIGHWAY PATROL (280-2217-2250). HB 2014-SEC 133-SESS OF 2011.
27635	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$250,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE GENERAL FEES FUND OF THE KANSAS HIGHWAY PATROL (280-2179-2000). HB 2014-SEC 133-SESS OF 2011.
27636	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$8,190,099.75 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE STATE GENERAL FUND. HB 2014-SEC 133-SESS OF 2013.
27637	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE BRIDGE MAINTENANCE FUND OF THE DEPARTMENT OF WILDLIFE AND PARKS (710-2045-2070). HB 2014-SEC 169-SESS OF 2011.
27638	ON JULY 1, 2011 OR AS SOON AS MONEYS ARE AVAILABLE THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$597,200 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE KANSAS HIGHWAY PATROL OPERATIONS FUND (280-2034-1100). HB 2014-SEC 166-SESS OF 2011.

Number	Description
27639	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$11,376,597 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE DIVISION OF VEHICLES OPERATING FUND OF THE DEPARTMENT OF REVENUE (565-2089-2020). HB 2014-SEC 100-SESS OF 2011.
27640	ON JULY 1, 2012, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$61,789 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO THE SCHOOL BUS SAFETY FUND OF THE DEPARTMENT OF EDUCATION (652-2532-2300). HB 2014-SEC 113-SESS OF 2011.
27641	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$2,755,458 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE DEPARTMENT ACCESS ROAD FUND OF THE DEPARTMENT OF WILDLIFE AND PARKS (710-2178-2760). HB 2014-SEC 169-SESS OF 2011.
27642	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$210,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE STATE GENERAL FUND. HB 2014-SEC 97-SESS OF 2011.
28003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
28005	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2011 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
28020	ON JULY 1, 2011 AND JANUARY 1, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, OF NOT MORE THAN \$266,750 FROM THE MOTOR CARRIER LICENSE FEES FUND OF THE CORPORATION COMMISSION (143-2812-5500) TO THE MOTOR CARRIER SAFETY ASSISTANCE PROGRAM FUND OF THE KANSAS HIGHWAY PATROL (280-2208-2300). HB 2014-SEC 133-SESS OF 2011.
28021	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$4,923,402.75 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND (276-4100-4100) TO THE HIGHWAY PATROL OPERATIONS FUND (280-1000-0053). HB2014-SEC 133-SESS OF 2011.
28022	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$257,000 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND (276-4100-4100) TO THE HIGHWAY SAFETY FUND (280-2217-2250). HB 2014-SEC 133-SESS OF 2011.

Number	Description
28023	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$250,000 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND (276-4100-4100) TO THE GENERAL FEES FUND (280-2179-2000). HB 2014-SEC 133-SESS OF 2011.
28024	ON JULY 1, 2011, AND JANUARY 1, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE KHP MOTOR VEHICLE FUND (280-2317-2800) TO THE AIRCRAFT FUND-ON BUDGET (280-2368-2360). HB 2014-SEC 133-SESS OF 2011.
28025	ON EACH JUNE 30, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$500,000 FROM THE HIGHWAY PATROL TRAINING CENTER FUND (280-2306-2000) TO THE STATE GENERAL FUND. K.S.A. 74-2134.
28026	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$597,200 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND (276-4100-4100) TO THE HIGHWAY PATROL OPERATIONS FUND (280-2034-1100). HB 2014-SEC 166-SESS OF 2011.
28030	ON OR BEFORE THE TENTH OF EACH MONTH DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND (SOKBU-1000-1000) TO THE 1122 PROGRAM CLEARING FUND (280-7280-7284) INTEREST EARNINGS BASED ON: (1) THE AVERAGE DAILY BALANCE OF THE MONEYS IN THE 1122 PROGRAM CLEARING FUND FOR THE PRECEDING MONTH; AND (2) THE NET EARNINGS RATE FOR THE POOLED MONEY INVESTMENT PORTFOLIO FOR THE PRECEDING MONTH.
28031	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012 AND APRIL 1, 2012 OR AS SOON AFTER EACH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$8,190,099.75 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO THE STATE GENERAL FUND (SOKBU-1000-1000). IN ADDITION TO OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE FROM THE STATE HIGHWAY FUND DURING FISCAL YEAR 2012 AND NOTWITHSTANDING THE PROVISIONS OF K.S.A. 68-416, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, TRANSFERS AND EXPENDITURES MAY BE MADE FROM THE STATE HIGHWAY FUND DURING FISCAL YEAR 2012 FOR THE SUPPORT AND MAINTENANCE OF THE KANSAS HIGHWAY PATROL. HB 2014-SEC 133, SESS 2011.
28032	ON JULY 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,638,020 FROM THE HIGHWAY PATROL MOTOR VEHICLE FUND OF THE KANSAS HIGHWAY PATROL (280-2317-2800) TO THE STATE GENERAL FUND (SOKBU-1000-1000). HB 2014-SEC 133, SESS 2011.
28801	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.

Number	Description
28802	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS REAPPROPRIATED TO THE SAME ACCOUNT. HB 2014-SEC 153, SESS 2011.
28803	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
28807	TEN PERCENT OF ALL LAND SURVEY FEE FUND (288-2234-2330) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-2011.
29601	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
29603	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
29605	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2011 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
29607	TEN PERCENT OF ALL (296-2124-2220, 296-2128-2230 AND 296-2204-2240) FEES UP TO A MAXIMUM OF \$100,000 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 (296-2120-2000) TO THE FEDERAL INDIRECT COST OFFSET FUND (296-2302-2280) 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).
29621	THE DIRECTOR OF ACCOUNTS & REPORTS IS DIRECTED AND AUTHORIZED TO TRANSFER FROM THE SPECIAL EMPLOYMENT SECURITY FUND (296-2120-2000) TO THE CLEARING ACCOUNT (296-7055-7100) 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 (296-2120-2000) TO THE ACCOUNTING SERVICES RECOVERY FUND OF THE DEPARTMENT OF ADMINISTRATION (173-6105-4010). K.S.A. 44-716A(C).
30001	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
30003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
30007	TEN PERCENT OF ALL ATHLETIC FEE FUND (300-2599-2500) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-50,188, SB229,SESSION OF 2011.
30010	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM ANY SPECIAL REVENUE FUND. HB 2014-SEC 103-SESS OF 2011.
30020	ON JUNE 30 OF EACH YEAR, ANY UNENCUMBERED BALANCE IN THE IMPACT PROGRAM REPAYMENT FUND (300-7388-760X) 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 (300-7388-760X) TO THE IMPACT PROGRAM SERVICES FUND (300-2176-7500). K.S.A. 74-50,109(C).
30021	ON AUGUST 15, 2011, AND DECEMBER 15, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$625,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE KS ECONOMIC OPPORTUNITY INITIATIVES FUND (300-2669-2800). HB 2014-SEC 103-SESS OF 2011.
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 (300-1900-1100) TO THE WATER OFFICE STATE WATER PLAN FUND (709-1800-1100). K.S.A. 79-4804(G).
30023	AN AMOUNT EQUAL TO 15% OF ALL MONEYS CREDITED TO THE KANSAS GREYHOUND BREEDING DEVELOPMENT FUND OF THE KANSAS RACING AND GAMING COMMISSION (553-2601-2500), DURING THE FISCAL YEAR SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS & REPORTS ON JUNE 30 OF EACH YEAR TO THE GREYHOUND TOURISM FUND (300-2588-2240) PER K.S.A. 74-8831. THIS TRANSFER SHALL NOT BE MADE DURING FY 2012. HB 2014-SEC 66(f)-SESS OF 2011.
30024	ON JUNE 30, 2012, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 79-4804 OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$5,785,830 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE GENERAL FUND. HB 2014-SEC 171-SESS OF 2011.
30025	AFTER THE TRANSFER OF MONEYS PER K.S.A. 2010 SUPP. 79-4806, AN AMOUNT EQUAL TO 85% OF THE BALANCE OF ALL MONEYS CREDITED TO THE STATE GAMING REVENUES FUND (173-9011-9100) SHALL BE TRANSFERRED TO THE STATE ECONOMICS DEVELOPMENT INITIATIVES FUND (300-1900-1100). K.S.A. 79-4804(A).

Number	Description
30026	ON JULY 1, 2011, OR AS SOON AS MONEYS BECOME AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$5,000,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE AFFORDABLE AIRFARE FUND (300-2679-2600), PER THE SECRETARY OF COMMERCE'S CERTIFICATION. HB 2014-SEC 174-SESS OF 2011.
30027	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$159,207 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500). HB 2014-SEC 139-SESS OF 2011.
30028	30028 ON JULY 1, 2011, OCT 1, 2011, JAN 1 2012, APRIL 1. 2012, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$50,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND (565-2369). 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 OR FY 2012. K.S.A. 79-34,156 AS AMENDED BY HB 2014-SEC 188-SESS OF 2011
31301	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
31303	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
31320	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, 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 2014-SEC 129-SESS OF 2011.
32801	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
32803	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (328-2186-2100).

Number	Description
32820	DURING FISCAL YEAR ENDING JUNE 30, 2012, THE EXECUTIVE DIRECTOR, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, 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. HB 2014-SEC 91-SESS OF 2011.
33101	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
33110	EXPENDITURES FOR OFFICIAL HOSPITALITY ARE AUTHORIZED TO BE MADE FROM THE INSURANCE EDUCATION AND TRAINING FUND (331-2367-2600).
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 (331-2270-2400). 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.
33122	DURING FISCAL YEAR 2012 THE COMMISSIONER OF INSURANCE SHALL CERTIFY THE 2012 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 2012 REPAYMENT AMOUNT FROM THE STATE FIREFIGHTERS RELIEF FUND (331-7652-7130) TO THE INSURANCE DEPARTMENT SERVICE REGULATION FUND (331-2270-2400). HB 2014-SEC 88-SESS 2011.
33123	DURING FISCAL YEAR 2012, TRANSFERS MAY BE MADE FROM THE INSURANCE DEPARTMENT SERVICE REGULATION FUND (331-2270-2400), THE INSURANCE COMPANY EXAMINATION FUND (331-2055-2000), THE STATE FIREFIGHTERS RELIEF FUND (331-7652-7130), THE GROUP-WORKERS' COMPENSATION POOL FEE FUND (331-7374-7120) AND THE MUNICIPAL GROUP-FUNDED POOLS FEE FUND (331-7356-7100) TO THE INSURANCE DEPARTMENT REHABILITATION AND REPAIR FUND OF THE INSURANCE DEPARTMENT (331-2887-2800). HB 2014-SEC 88-SESS 2011.
34901	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.

Number	Description
34920	ON JUNE 30, 2012, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE UNENCUMBERED BALANCE IN EXCESS OF \$175,000, FROM THE PUBLICATIONS FEE FUND (349-2297-2000), TO THE STATE GENERAL FUND (SOKBU-1000-1000). HB 2014-SEC 90-SESS 2011.
34921	EXPENDITURES ARE AUTHORIZED FROM THE PUBLICATIONS FEE FUND (349-2297-2000) FOR OPERATING EXPENSES THAT ARE NOT RELATED TO PUBLICATIONS ACTIVITIES. K.S.A. 20-2207.
34922	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 2010 SUPP. 20-3207, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$778,518 FROM THE JUDICIAL PERFORMANCE FUND OF THE JUDICIAL COUNCIL (349-2573-2500) TO THE JUDICIAL BRANCH SURCHARGE FUND OF THE JUDICIAL BRANCH (677-2455-2450). HB 2014-SEC 90, SESS 2011.
35001	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
35003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
35005	THE UNENCUMBERED BALANCES OF THE FOLLOWING ACCOUNTS, IF IN EXCESS OF \$100.00 AT JUNE 30, 2011, ARE REAPPROPRIATED TO THE ACCOUNTS DESIGNATED NOT SUBJECT TO EXPENDITURE LIMITATION. 350-1000-0300 TO 350-1000-0210, 350-1000-0400 TO 350-1000-0220 AND 350-1000-0600 TO 350-1000-0220. HB 2014-SEC 130-SESS OF 2011.
35020	DURING FY 2012, 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. HB 2014-SEC 130-SESS OF 2011.
35021	DURING FY 2012, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE INSTITUTIONS BUILDING FUND APPROPRIATION (350-8100-8000) 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. HB 2014-SEC 164-SESS OF 2011.
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 (173-9011-9100) SHALL BE TRANSFERRED TO THE JUVENILE DETENTION FACILITIES FUND (350-2250-2000). K.S.A. 79-4803.

Number	Description
35201	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
35203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
35220	DURING FY 2012, 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. HB 2014-SEC 130-SESS OF 2011.
35221	DURING FY 2012, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE INSTITUTIONS BUILDING FUND (350-8100-8000) 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. HB 2014-SEC 164-SESS OF 2011.
35901	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED. (NOT APPLICABLE FOR FY 12)
35903	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT. (NOT APPLICABLE FOR FY12)
36303	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
36320	DURING FISCAL YEAR 2012, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION (363-1000-0303). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 111-SESS OF 2011.
36501	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
36510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND AGENCY OPERATIONS ACCOUNT (365-7002-7400).
36520	VOID

Number	Description
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 (365-7000-2000), THE SENIOR SERVICES TRUST FUND (365-7550-7600), THE FAMILY & CHILDREN INVESTMENT FUND ENDOWMENT ACCOUNT (365-7010-4000) AND THE SGF UNCLAIMED PROPERTY ACCOUNT FOR THE PURPOSE OF REIMBURSING THE COSTS OF NON-RETIREMENT RELATED ADMINISTRATIVE ACTIVITY AND INVESTMENT RELATED (365-2277-2220) EXPENSES FOR MANAGING SUCH FUNDS. K.S.A. 74-4909B.
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, 2012, THE AMOUNT TO TRANSFER TO THE STATE GENERAL FUND (SOKBU-1000-1000) FOR REIMBURSEMENT OF BOND DEBT SERVICE PAYMENTS AUTHORIZED IN FY 2012 (FROM 365-7001-2100). HB 2014-SEC 93-SESS OF 2011.
36525	ON JULY 1, 2011, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 38-2102, AND AMENDMENTS THERETO, THE AMOUNT PRESCRIBED BY SUBECTION (d)(4) OF k.s.a. 38-2102, AND AMENDMENTS THERETO, TO BE TRANSFERRED ON JULY 1, 2011 BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM THE KANSAS ENDOWMENT FOR YOUTH FUND (365-7000-2000) TO THE CHILDREN'S INITIATIVES FUND (629-2000-2400) IS HEREBY INCREASED TO \$54,611,593. HB2014 - SEC93, SESS 2011.
36701	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
36703	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (367-2062-2000).
36720	ON JULY 1, 2011, 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 (367-2062-2000) TO THE PERKINS STUDENT LOAN FUND (367-7506-7260). HB 2014-SEC 120-SESS OF 2011.

Number	Description
36721	ON JULY 1, 2011, 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 (367-2062-2000) TO THE HEALTH PROFESSIONS STUDENT LOAN FUND (367-7521-5710). HB 2014-SEC 122-SESS OF 2011.
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 (561-8001-8200) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (367-8001-8318) 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. HB 2014-SEC 162-SESS OF 2011.
36723	DURING THE FISCAL YEAR ENDING JUNE 30, 2012 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443) FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION (367-3432-3400; 367-3433-5150; 367-3434-1351). 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. HB 2014-SEC 128-SESS OF 2011.
36724	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT (561-1000-2000) OF THE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM OF ANY REGENTS INSTITUTION (367-2540-2090). HB 2014-SEC 128-SESS OF 2011.
36725	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-0103) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (367-1000-0003). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 128-SESS OF 2011.

Number	Description
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 (367-2472-2500; 367-2479-1190). K.S.A. 76-775.
36727	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND (561-2840-2840) OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND (367-2842-2840) 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 (367-2484-2484) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (367-2062-2000; 367-2129-5500). 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 (367-2484-2484) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (367-2520-2080; 367-2520-2085). K.S.A. 76-719.
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 (367-2484-2484) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED PROJECT OVERHEAD FUND (367-2901-2160; 367-2921-1200). 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 (367-7400-7250). 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.

Number	Description
36732	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. HB 2014-SEC 162 SESS OF 2011.
37301	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (373-9088-9000). 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 (373-9088-9000) TO THE STATE GENERAL FUND. K.S.A. 2-220D.
37322	ON MARCH 1, 2012, 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 (373-5182-5100) TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500). SB 2014-SEC 176-SESS OF 2011.
37323	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$159,207 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500). HB 2014-SEC 139, SESS 2011.
37324	ON OR BEFORE THE 10TH OF EACH MONTH DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND (SOKBU-1000-1000) TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500) INTEREST EARNINGS BASED ON: (1) THE AVERAGE DAILY BALANCE OF MONEYS IN THE STATE FAIR CAPITAL IMPROVEMENTS FUND FOR THE PRECEDING MONTH; AND (2) THE NET EARNINGS RATE FOR THE POOLED MONEY INVESTMENT PORTFOLIO FOR THE PRECEDING MONTH. HB 2014-SEC 168, SESS 2011.

Number	Description
37325	ON EACH JULY 1, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND, AN AMOUNT EQUAL TO THE AMOUNT CERTIFIED BY THE STATE FAIR BOARD PURSUANT TO SUBSECTION (b), EXCEPT THAT: (1) NO TRANSFER FROM THE STATE GENERAL FUND UNDER THIS SUBSECTION SHALL EXCEED \$300,000 IN ANY FISCAL YEAR; AND (2) NO MONEYS SHALL BE TRANSFERRED PURSUANT TO THIS SECTION FROM THE STATE GENERAL FUND TO THE STATE FAIR CAPITAL IMPROVEMENT FUND DURING THE FISCAL YEAR ENDING JUN 30, 2012. HB 2014-SEC 176, SESS 2011.
37901	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
37903	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
37920	ON JULY 1, 2011, 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 (379-2069-2010) TO THE NATIONAL DIRECT STUDENT LOAN FUND (379-7507-7040). HB 2014-SEC 123-SESS OF 2011.
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 (379-2485-2485) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (379-2069-2010). 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 (379-2485-2485) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (379-2526-2040). 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 (379-7101-7000) 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 (379-2473-2040). K.S.A. 76-775.

Number	Description
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 (379-2485-2485) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (379-2902-2070). 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 (561-1000-2000) , TO THE KANSAS CAREER WORK STUDY PROGRAM (379-2549-2060). HB 2014-SEC 128-SESS OF 2011.
37927	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-2000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (379-2549-2060). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 128-SESS OF 2011.
37928	DURING FISCAL YEAR ENDING JUNE 30, 2011 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443)FROM STATE BOARD OF REGENTS TO ANY INSTITUTION (379-3435-3400) 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. HB 2014-SEC 128-SESS OF 2011.
37929	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILATION 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 (561-8001-8200) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (379-8001-8318)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. HB 2014-SEC 162-SESS OF 2011.

Number	Description
37930	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS (561-8001-8200) TO THE INFRASTRUCTURE MAINTENANCE FUND (379-2845-2840) 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.
37931	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. HB 2014-SEC 162 SESS OF 2011.
38501	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
38503	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (385-2070-2010) & THE RESTRICTED FEES FUND (385-2529-2040).
38520	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, 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 (385-2070-2010) TO THE FOLLOWING ACCTS: PERKINS STUDENT LOAN FUND (385-7509-7020); NURSING STUDENT LOAN FUND (385-7508-7010). HB 2014-SEC 124-SESS OF 2011.
38521	DURING FISCAL YEAR ENDING JUNE 30, 2012 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443) FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION (385-3436-3400). 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. HB 2014-SEC 128-SESS OF 2011.

Number	Description
38522	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-0103) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (385-1000-0063). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 128-SESS OF 2011.
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 (385-2474-2400). 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 (385-2486-2486) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (385-2903-2903). 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 (561-1000-2000) TO THE KANSAS CAREER WORK-STUDY PROGRAM FUND (385-2552-2060). HB 2014-SEC 128-SESS OF 2011.
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 (385-2486-2486) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (385-2529-2040). K.S.A. 76-719.
38527	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS (561-2840-2840) TO THE INFRASTRUCTURE MAINTENANCE FUND OF ANY STATE EDUCATIONAL INSTITUTION (385-2846-2840) 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.
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 (385-2486-2486) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (385-2070-2010). K.S.A. 76-719.

Number	Description
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 (561-800-8200) 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 (385-8001-8318). 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. HB 2014-SEC 162-SESS OF 2011.
38530	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. HB 2014-SEC 162 SESS OF 2011.
40001	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
40003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
40020	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, 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 2014-SEC 129-SESS OF 2011.
40801	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
40803	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
40820	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, 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 2014-SEC 129-SESS OF 2011.
41003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
41020	DURING FISCAL YEAR 2012, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION (410-1000-0103 OR 0200). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 111-SESS OF 2011.
41021	ON JULY 1, 2011, THE SUPERINTENDENT OF LARNED STATE HOSPITAL, UPON APPROVAL OF THE DIRECTOR OF ACCOUNTS & REPORTS, SHALL TRANSFER THE SPECIFIED AMOUNT FROM THE CANTEEN FUND (410-7806-7000) TO THE PATIENT BENEFIT FUND (410-7912-7100). HB 2014-SEC 111-SESS OF 2011.
41203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
41220	DURING FY 2012, 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. HB 2014-SEC 164-SESS OF 2011.
41221	DURING FY 2012, 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. HB 2014-SEC 164-SESS OF 2011.
42203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
42503	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
42803	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
43403	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
44603	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (446-100-0100) WITHOUT LIMIT AT THE DISCRETION OF THE LIEUTENANT GOVERNOR. HB 2014-SEC 84-SESS OF 2011.
44611	EXPENDITURES MAY BE FROM THE SPECIAL PROGRAMS FUND (446-2940-2010) FOR OPERATING EXPENDITURES FOR THE LIEUTENANT GOVERNOR, INCLUDING CONFERENCES AND OFFICIAL HOSPITALITY. HB 2014-SEC 84-SESS OF 2011.
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. HB 2014-SEC 84-SESS OF 2011.
45001	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
45020	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL CREDIT TO THE FISCAL YEAR ENDING JUNE 30, 2012, EACH AMOUNT TRANSFERRED FROM THE LOTTERY OPERATING FUND (450-5123-5100) TO THE STATE GAMING REVENUES FUND (173-9011-9100) BETWEEN JULY 15, 2011 AND JUNE 15, 2012. AN AMOUNT OF NOT LESS THAN \$4,500,000 SHALL BE TRANSFERRED ON THE 15TH OF EACH MONTH IN FISCAL YEAR 2012, 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 \$70,800,000 HAS BEEN TRANSFERRED. HB 2014-SEC 101-SESS OF 2011.
45021	DURING FY 2012, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER ALL MONEYS CREDITED TO THE EXPANDED LOTTERY ACT REVENUE FUND (450-5128-5130) FROM THE EXPANDED LOTTERY ACT REVENUE FUND TO THE STATE GENERAL FUND (SOKBU-1000-1000) WITHIN TEN DAYS OF RECEIPT. K.S.A. 74-8768 AS AMENDED BY HB 2014-SEC 101-SESS OF 2011.

Number	Description
45022	ON OR AFTER JUNE 15, 2012, UPON CERTIFICATION BY THE EXECUTIVE DIRECTOR OF THE LOTTERY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE LOTTERY OPERATING FUND (450-5123-5100) TO THE STATE GAMING REVENUES FUND (173-9011-9100) 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 (173-9011-9100) TO THE STATE GENERAL FUND (SOKBU-1000-1000). HB 2014-SEC 101-SESS OF 2011.
48207	TEN PERCENT OF ALL BOARD OF NURSING FEE FUND (482-2716-0200) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1108; SENATE BILL 229.
48807	TEN PERCENT OF ALL OPTOMETRY FEE FUND (488-2717-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1503; SENATE BILL 229.
49403	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
49420	DURING FISCAL YEAR 2012, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION (494-1000-0100). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 111-SESS OF 2011.
49421	ON JULY 1, 2011, 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 (494-7807-5600) TO THE PATIENT BENEFIT FUND (494-7914-5700). HB 2014-SEC 111-SESS OF 2011.
50703	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
50720	DURING FISCAL YEAR 2012, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION (507-1000-0100). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC111-SESS OF 2011.

Number	Description
50721	ON JULY 1, 2011, 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 (507-7808-5500) TO THE PATIENT BENEFIT FUND (507-7916-5600). HB 2014-SEC 111-SESS OF 2011.
52101	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
52103	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (521-2427-2450).
52120	ON JULY, OCTOBER, JANUARY, & APRIL 1ST, FY 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$233,750 FROM THE CORRECTIONAL INDUSTRIES FUND (522-6126-7300) TO THE GENERAL FEES FUND (521-2427-2450). HB 2014-SEC 129-SESS OF 2011.
52122	DURING FY 2012, THE SECRETARY OF CORRECTIONS IS AUTHORIZED TO TRANSFER CORRECTIONAL FACILITIES CAPITAL IMPROVEMENTS REHABILITAION AND REPAIR ACCOUNT (521-8600-8240) MONEYS TO INSTITUTIONAL ACCOUNTS OR SUB ACCOUNTS OF THIS FUND. HB 2014-SEC 163-SESS OF 2011.
52123	DURING FY 2012, THE SECRETARY OF CORRECTIONS IS AUTHORIZED TO TRANSFER CORRECTIONAL FACILITIES INFRASTRUCTURE PROJECTS FUND (521-8510-8511) MONEYS TO INSTITUTION ACCOUNTS OR SUBACCOUNTS OF THIS FUND. HB 2014-SEC 163-SESS OF 2011.
52210	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE CORRECTIONAL INDUSTRIES FUND (522-6126-7300). HB 2014-SEC 129-SESS OF 2011.
52220	ON JULY, OCTOBER, JANUARY AND APRIL 1ST OF FY 2012 OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$233,750 FROM THE CORRECTIONAL INDUSTRIES FUND (522-6126-7300) TO THE GENERAL FEES FUND (521-2427-2450). HB 2014-SEC 129-SESS OF 2011.
52221	ON OCTOBER 1, 2011 AND JANUARY 1, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$800,000 FROM THE CORRECTIONAL INDUSTRIES FUND (522-6126-7300) TO THE STATE GENERAL FUND. HB 2014-SEC 129-SESS OF 2011.

Number	Description
53107	TEN PERCENT OF ALL STATE BOARD OF PHARMACY FEE FUND (531-2718-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1609; SENATE BILL 229.
54003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
54307	TEN PERCENT OF ALL APPRAISER FEE FUND (543-2732-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-4107(H); SENATE BILL 229.
54907	TEN PERCENT OF ALL REAL ESTATE FEE FUND (549-2721-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-3074; SENATE BILL 229.
55301	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED. (NOT APPLICABLE FOR FY12)
55303	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT. (NOT APPLICABLE FOR FY12)
55310	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE EDUCATION AND TRAINING FUND (553-2459-2450). HB 2014-SEC 102-SESS OF 2011.
55320	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$450,000 FROM THE STATE GENERAL FUND TO THE TRIBAL GAMING FUND (553-2320-3700). HB 2014-SEC 102-SESS OF 2011.
55321	DURING FISCAL YEAR 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ONE OR MORE AMOUNTS CERTIFIED BY THE STATE GAMING AGENCY DIRECTOR FROM THE TRIBAL GAMING FUND (553-2320-3700) TO THE STATE GENERAL FUND. HB 2014-SEC 102-SESS OF 2011.
55322	ON JUNE 30, 2012, 15% OF MONEYS CREDITED TO THE KANSAS GREYHOUND BREEDING DEVELOPMENT FUND (553-2601-2500) DURING FISCAL YEAR 2012 SHALL BE TRANSFERRED TO THE GREYHOUND PROMOTION AND DEVELOPMENT FUND (553-2561-3100) OF THE KANSAS RACING AND GAMING COMISSION INSTEAD OF THE COMMERCE DEPARTMENT GREYHOUND TOURISM FUND. K.S.A 74-8831 AS AMENDED BY HB 2014-SEC 102.
55323	DURING FY 2012, 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 (553-7383-7000) TO THE STATE RACING FUND (553-5131-5000). K.S.A. 74-8828.

Number	Description
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 (553-2320-3700) TO THE STATE RACING FUND (553-5131-5000). 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 (553-2320-3700) TO THE STATE GAMING REVENUES FUND OF THE DEPARTMENT OF ADMINISTRATION (173-9011-9100). K.S.A 74-8826.
55503	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
55520	DURING FISCAL YEAR 2012, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY SRS INSTITUTION (555-1000-0100). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 111-SESS OF 2011.
56101	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
56103	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (561-2276-2650).
56120	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT (561-1000-2000) TO THE KANSAS CAREER WORK STUDY PROGRAM FUND OF ANY INSTITUTION UNDER ITS JURISDICTION PARTICIPATING IN THE PROGRAM. HB 2014-SEC 128-SESS OF 2011.
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 (561-7518-7900). K.S.A. 74-32,160.

Number	Description
56122	DURING FISCAL YEAR ENDING JUNE 30, 2012 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443)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. HB 2014-SEC 128-SESS OF 2011.
56123	NOT WITHSTANDING ANY PROVISIONS OF SUBSECTION (F) OF K.S.A. 2009 SUPP. 66-2010 TO THE CONTRARY, THE AMOUNT OF \$6,000,000 SHALL BE CERTIFIED BEFORE JULY 1, 2012, 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 (143-KUSF) OF THE STATE CORPORATION COMMISSION TO THE KAN-ED FUND OF THE STATE BOARD OF REGENTS (561-2276-2650). HB 2014-SEC 128-SESS OF 2011.
56124	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-0103) 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. HB 2014-SEC 128-SESS OF 2011.
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 (561-8001-8200) 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. HB 2014-SEC 162-SESS OF 2011.
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 (561-7200-7050). K.S.A. 76-775 AS AMENDED BY HB 2014-SEC 182-SESS OF 2011.

Number	Description
56127	ON THE FIRST DAY OF EACH FISCAL YEAR THROUGH FISCAL YEAR 2012, MONEYS IN THE KANSAS EDUCATIONAL BUILDING FUND (561-8001-8200) 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 (561-8311-8300). SB 588-SEC 14-SESS OF 1996.
56128	ON JULY 1, 2011, OR AS SOON AS AVAILABLE, \$10,000,000 SHALL NOT BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE INFRASTRUCTURE MAINTENANCE FUND (561-2840-2840). NO TRANSFERS WILL BE MADE IN FY 2011 & 2012. K.S.A. 76-7,107 AS AMENDED BY HB 2014-SEC 184-SESS OF 2011.
56129	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE EDUCATION COMMISSIONER'S CERTIFIED AMOUNT TO THE MOTORCYCLE SAFETY FUND (561-2366-2360). HB 2014-SEC 113-SESS OF 2011.
56130	THE BOARD OF REGENTS MAY TRANSFER MONEYS FROM PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT (561-1000-0280) 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. HB 2014-SEC 162-SESS OF 2011.
56131	THE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS PRINCIPAL AND INTEREST PAYMENTS. PURSUANT TO EACH SUCH CERTIFICATION AND COMMENCING ON OR AFTER JULY 1, 2004, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEBT SERVICE FUND OR FUNDS AT A STATE EDUCATIONAL INSTITUTION AS SPECIFIED IN THE CERTIFICATION FOR SUCH PROJECT. ALL SUCH TRANSFERS DURING THE DISCAL YEARS ENDING JUNE 30, 2012 AND JUNE 30, 2013, SHALL BE CONSIDERED TO BE REVENUE TRANSFERS FROM THE STATE GENERAL FUND. HB 2014-SEC 183 SESS OF 2011.
56203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
56501	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
56502	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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.

Number	Description
56510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE SPECIAL TRAINING FUND (565-2016-2000). HB 2014-SEC 100-SESS OF 2011.
56520	ON OR BEFORE THE 15TH OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS IN THE AMOUNT CERTIFIED BY THE DIRECTOR OF TAXATION, FROM THE SAND ROYALTY FUND (565-2087-2010) TO THE STATE WATER PLAN FUND (709-1800-1100). K.S.A. 70A-105.
56521	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$11,376,597 FROM THE KDOT STATE HIGHWAY FUND (276-4100-4100) TO THE REVENUE DEPARTMENT DIVISION OF VEHICLES OPERATING FUND (565-2089-2020). HB 2014-SEC 100-SESS OF 2011.
56522	ON AUGUST 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$77,250 FROM THE DOA ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) TO THE SETOFF SERVICES REVENUE FUND OF THE DEPT OF REVENUE (565-2617-2080). HB 2014-SEC 100-SESS OF 2011.
56523	ON AUGUST 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,400 FROM THE SOCIAL WELFARE FUND (629-2195-0110) AND \$39,600 FROM THE FEDERAL CHILD SUPPORT ENFORCEMENT FUND (629-3316-9100) OF THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE CHILD SUPPORT ENFORCEMENT CONTRACTUAL AGREEMENT FUND (565-2683-2110). HB 2014-SEC 100-SESS OF 2011.
56524	VOID
56525	ON JULY 1, 2011, OR AS SOON AS SUFFICIENT MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$20,000 FROM THE STATE BINGO REGULATION FUND (565-2677-2100) TO THE SRS PROBLEM GAMBLING AND ADDICTIONS GRANT FUND (629-2371-2371). K.S.A. 79-4710(E).
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 (565-2677-2100) IN EXCESS OF THE AMOUNT REQUIRED TO PAY ALL ADMINISTRATIVE OPERATING EXPENSES 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 (565-9031-9300). K.S.A. 79-1112.

Number	Description
56528	ON JULY 1, 2007 AND QUARTERLY THERAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$50,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND (565-2369-2310). NO TRANSFERS WILL BE MADE FROM THE SGF TO THE KANSAS BIODIESEL FUEL PRODUCER IN FY 2012. K.S.A. 79-34,156 AS AMENDED BY HB 2014-SEC 188-SESS OF 2011.
56529	VOID
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	VOID
56532	VOID
56534	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$124,265 FROM THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND (565-2369-2310) TO THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100). K.S.A. 79-34,156 AS AMENDED BY HB 2014-SEC 29-SESS OF 2011.
56535	FOR FISCAL YEAR 2012, THE FIRST \$1,000,000 THAT THE SECRETARY OF REVENUE CERTIFIES TO THE STATE TREASURER OF THE ANNUAL 95% OF WITHHOLDING ABOVE THE BASE, UPON KANSAS WAGES PAID BY BIOSCIENCE EMPLOYEES, SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM THE SALES TAX REFUND FUND OF THE DEPT OF REVENUE (565-9039-9380) TO THE FOLLOWING: THE CENTER OF INNOVATION FOR BIOMATERIALS IN ORTHOPAEDIC RESEARCH - WICHITA STATE UNIVERSITY FUND (NEW FUND). HB 2014-SEC 191, SESS 2011.
57903	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
58101	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
58103	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
58120	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, 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. HB 2014-SEC 129-SESS OF 2011.

Number	Description
60403	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
61003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62207	TEN PERCENT OF ALL UNIFORM COMMERCIAL CODE FEE FUND (622-2664-2600) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 84-9-801, SB229, SESSION OF 2011.
62220	DURING FY 2012, 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 (622-2675-2800). K.S.A. 75-445. .
62221	VOID
62222	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE UNIFORM COMMERCIAL CODE FEE FUND (622-2664-2600) OF THE SECRETARY OF STATE TO THE STATE GENERAL FUND. HB 2014-SEC.86(C), SESSION OF 2011.
62507	TEN PERCENT OF ALL SECURITIES ACT FEE FUND (625-2162-0100) FEES UP TO A MAXIMUM OF \$100,000.00 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 (625-2162-0100) TO THE STATE GENERAL FUND. K.S.A. 17-12A601.
62521	DURING FY 2012 & FY2013, AT THE REQUEST OF THE SECURITIES COMMISSIONER, ONE OR MORE TRANSFERS MAY BE MADE FROM THE SECURITIES ACT FEE FUND (625-2162-0100) TO THE APPROPRIATE WICHITA STATE UNIVERSITY RESTRICTED FEES FUND ACCOUNT FOR THE KANSAS COUNCIL ON EDUCATION. TOTAL TRANSFERS SHALL NOT EXCEED \$20,000. HB 2014-SEC 74-SESS OF 2011.
62603	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62901	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.

Number	Description
62903	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62907	TEN PERCENT OF ALL (629-2220-2070) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-4610.
62920	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$900,000 FROM THE PROBLEM GAMBLING AND ADDICTION GRANT FUND (629-2371-2371) TO THE STATE GENERAL FUND. HB 2014-SEC 111-SESS OF 2011.
62921	ON JULY 1, 2011, 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 (629-2585-4125) TO THE SOCIAL WELFARE FUND (629-2195-0110), THE AMOUNT SPECIFIED BY THE SECRETARY OF SOCIAL & REHABILITATION SERVICES. HB 2014-SEC 111-SESS OF 2011.
62922	ON AUGUST 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,400 FROM THE SOCIAL WELFARE FUND (629-2195-0110) AND \$39,600 FROM THE FEDERAL CHILD SUPPORT ENFORCEMENT FUND (629-3316-9100) TO THE CHILD SUPPORT ENFORCEMENT CONTRACTUAL AGREEMENT FUND (565-26383-2110) OF THE DEPARTMENT OF REVENUE. HB 2014-SEC 100-SESS OF 2011.
62923	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILALE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER TO THE SRS-IGT FUND (629-2301-2205) ALL AMOUNTS SPECIFIED BY K.S.A. 75-4265(D)(2) FROM THE DEPARTMENT ON AGING INTERGOVERNMENTAL TRANSFER FUND (039-7750-7700). K.S.A. 75-4265.
62924	ON JULY 1, 2011, 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 (629-7375-7900) TO THE DEPARTMENT OF EDUCATION COMMUNITIES IN SCHOOLS PROGRAM FUND (652-2221-2400). HB 2014-SEC 113-SESS OF 2011.
62925	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$6,700,000 FROM THE STATE GENERAL FUND TO THE CHILDRENS INITIATIVES FUND (629-2000-2400). HB 2014-SEC 111-SESS OF 2011.

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 (629-3312-0420) TO THE BOARD OF REGENTS TUITION WAIVER GIFTS, GRANTS AND REIMBURSEMENT FUND (561-7230-7230). K.S.A. 74-32,161.
62927	DURING FISCAL YEAR 2012, 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 (039-1000-0520) TO THE DEPARTMENT ON AGING LTC-MEDICAID ASSISTANCE-HCBS/FE STATE GENERAL FUND ACCOUNT (039-1000-0510) OR TO THE SRS COMMUNITY BASED SERVICES STATE GENERAL FUND ACCOUNT (629-1000-3030). SUCH TRANSFERS SHALL BE CERTIFIED BY THE DIRECTOR OF BUDGET ON DECEMBER 1, 2011, AND JUNE 1, 2012. HB 2072-SEC 111-SESS OF 2011.
62928	ON JULY 1, 2011, OCTOBER 1, 2011, JANUARY 1, 2012, AND APRIL 1, 2012, 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 (629-3028-0522) TO THE CHILD CARE AND DEVELOPMENT BLOCK GRANT FEDERAL FUND (264-3028-3450) OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT. HB 2014-SEC 107-SESS OF 2011.
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 (365-7000-2000) TO THE CHILDRENS INITIATIVES FUND (629-2000-2400). THE FY 2012 TRANSFER AMOUNT IS \$54,611,593. K.S.A. 38-2102 AS AMENDED BY HB 2014-SEC 93- SESS OF 2011.
62930	DURING FISCAL YEAR 2012, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (629-1000-0013, ETC.) 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. HB 2014-SEC111-SESS OF 2011.

Number	Description
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 (365-7550-7600) OF KPERS, 5% TO THE LONG-TERM CARE LOAN AND GRANT FUND (039-5110-5100) OF THE DEPARTMENT ON AGING AND 25% TO THE STATE MEDICAID MATCH FUND OF SRS (629-2327-2210) AND AGING SPECIFIED BY APPROPRIATION ACTS. K.S.A. 75-4265.
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 (629-3317-1300) TO THE BOARD OF REGENTS WORKFORCE DEVELOPMENT LOAN FUND (561-7518-7900). 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 (565-2677-2100) SHALL BE TRANSFERRED TO THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND (629-2371-2371). 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 (173-9011-9100) TO THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND (629-2371-2371). K.S.A. 79-4806.
62935	DURING FISCAL YEAR 2012, 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 (629-3005-7344, ETC) 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. HB 2014-SEC 111-SESS OF 2011.
62936	DURING FISCAL YEAR 2012, THE SECRETARY OF SOCIAL & REHABILITATION SERVICES IS AUTHORIZED TO TRANSFER REHABILITATION AND REPAIR PROJECTS ACCOUNT (629-8100-8240) MONIES TO INSTITUTION REHABILITATION & REPAIR ACCOUNTS. HB 2014-SEC 148-SESS OF 2011.
65201	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
65203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
65210	EXPENDITURES MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND (652-2230-2010) FOR OFFICIAL HOSPITALITY. HB 2014-SEC 113-SESS OF 2011.
65220	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$50,000 FROM THE FAMILY AND CHILDREN TRUST ACCOUNT (629-7375-7900) OF THE FAMILY AND CHILDREN INVESTMENT FUND OF THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE COMMUNITIES IN SCHOOLS PROGRAM FUND (652-2221-2400). HB 2014-SEC 113-SESS OF 2011.
65221	ON JULY 1, 2011, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$61,789 FROM THE STATE HIGHWAY FUND (276-4100-4100) OF THE DEPARTMENT OF TRANSPORTATION TO THE SCHOOL BUS SAFETY FUND (652-2532-2300). HB 2014-SEC 113-SESS OF 2011.
65222	NOT APPLICABLE
65223	NOT APPLICABLE
65224	NOT APPLICABLE
65225	ON JUNE 30, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$900,000 FROM THE STATE SAFETY FUND (652-2538-2300) TO THE STATE GENERAL FUND. HB 2014-SEC 173-SESS OF 2011.
65226	ON JUNE 30, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$900,000 FROM THE STATE SAFETY FUND (652-2538-2030) TO THE STATE GENERAL FUND. HB 2014-SEC 114-SESS OF 2011.
65227	ON JULY 1, 2011, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT CERTIFIED BY THE COMMISSIONER OF EDUCATION FROM THE MOTOR CYCLE SAFETY FUND (652-2633-2050) TO THE MOTOR CYCLE SAFETY FUND (561-2366-2360) OF THE STATE BOARD OF REGENTS. HB 2014-SEC 113-SESS OF 2011.
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 (652-2880-2880). K.S.A. 75-2319 AS AMENDED BY HB 2014-SEC 180-SESS OF 2011.

Number	Description
65229	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER QUARTERLY AN AMOUNT CERTIFIED BY THE BOARD OF EDUCATION FROM THE KPERS-EMPLOYER CONTRIBUTION ACCOUNT (652-1000-0100) OF THE STATE GENERAL FUND TO THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND (365-7002-7000). 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 (652-2880-2880), NO TRANSFERS SHALL BE MADE DURING FISCAL YEARS 2011 & 2012. K.S.A. 72-8814 AS AMENDED BY HB 2014-SEC 179-SESS OF 2011.
65231	ON APRIL 1, 2012, OF THE AMOUNT APPROPRIATED FOR THE DEPARTMENT OF EDUCATION FOR THE FISCAL YEAR ENDING JUNE 30, 2012, FROM THE STATE GENERAL FUND IN THE KPERS-EMPLOYER CONTRIBUTIONS ACCOUNT (652-1000-0100), THE AMOUNT EQUAL TO THE AMOUNT CERTIFIED BY JOINT CERTIFICATION, \$21,716,000, PURSUANT TO SUBSECTION (A)(1), IS LAPSED. HB 2014-SEC 40 (G) SESS OF 2011
66001	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
66003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
66020	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, 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. HB 2014-SEC 129-SESS OF 2011.
66307	TEN PERCENT OF ALL TECHNICAL PROFESSIONS FEE FUND (663-2729-0100) FEES UP TO A MAXIMUM OF \$100,000.00 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 (663-2739-0200) EXCEPT UPON APPROVAL OF THE STATE BUDGET DIRECTOR. HB 2014-SEC 75-SESS 2011.

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(7394-4800). DURING FY 2012, AND 2013 NO TRANSFERS WILL BE MADE. K.S.A. 79-2959 AS AMENDED BY HB 2014-SEC 185-SESS OF 2011.
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 (7395-4900). NO TRANSFERS WILL BE MADE IN FY 2012 & 2013. K.S.A. 79-2964 AS AMENDED BY HB 2014-SEC 186-SESS OF 2011.
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 (670-7391-4700). K.S.A. 12-1775A.
67023	ON THE 15TH OF EACH MONTH, DURING FISCAL YEAR 2012, 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 (670-9515-9515). HB 2014-SEC 87-SESS OF 2011.
67024	MONEYS CREDITED TO THE SPIRIT BONDS FUND FROM THE WITHHOLDING TAXES PAID BY AN ELIGIBLE BUSINESS AND THE INTEREST EARNINGS THEREON SHALL BE TRANSFERRED BY THE STATE TREASURER FROM THE SPIRIT BONDS FUND (670-9515-9515) TO THE SPECIAL ECONOMIC REVITALIZATION FUND (670-9520-9520) ADMINISTERED BY THE STATE TREASURER IN ACCORDANCE WITH K.S.A. 2010 SUPP. 74-50,136, AS AMENDED BY HB 2014-SEC 87-SESS OF 2011.

Number	Description
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. DURING THE FISCAL YEARS ENDING JUNE 30, 2012, AND JUNE 30, 2013, THE AGGREGATE AMOUNT THAT IS DIRECTED TO BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE BIOSCIENCE DEVELOPMENT AND INVESTMENT FUND (670-9510-9510) PURSUANT TO SUBSECTION (D)(1) PLUS INTEREST EARNINGS PURSUANT TO SUBSECTION (D)(1) SHALL NOT EXCEED \$35,000,000 FOR EACH SUCH FISCAL YEAR. K.S.A. 74-99B34 AS AMENDED BY HB 2014-SEC 191-SESS OF 2011.
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 (670-7241-7100) 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.
67027	ON THE 15TH DAY OF EACH MONTH, DURING FISCAL YEAR 2012, 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 (670-9525-9525). HB 2014-SEC 87-SESS OF 2011.
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 (670-7684-7680) THE AMOUNT CERTIFIED BY THE REVENUE SECRETARY. NO TRANSFERS WILL BE MADE IN FY 2011 & 2012. K.S.A. 79-2978 AS AMENDEDED 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 (670-7685-7690) 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.

Number	Description
67030	<p>ON THE 15TH DAY OF EACH MONTH THAT COMMENCES DURING FISCAL YEAR 2012, THE SECRETARY OF REVENUE SHALL DETERMINE THE AMOUNT OF REVENUE RECEIVED BY THE STATE DURING THE PRECEDING MONTH FROM WITHHOLDING TAXES PAID WITH RESPECT TO AN ELIGIBLE PROJECT BY EACH TAXPAYER THAT IS AN ELIGIBLE BUSINESS FOR WHICH BONDS HAVE BEEN ISSUED UNDER K.S.A. 2010 SUPP. 74-50,136, AND AMENDMENTS THERETO, AND FOR WHICH THE LEARJET BOND FUND WAS CREATED, AND SHALL CERTIFY THE AMOUNT SO DETERMINED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND, AT THE SAME TIME AS SUCH CERTIFICATION IS TRANSMITTED TO THE DIRECTOR OF ACCOUNTS AND REPORTS, SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH: PROVIDED FURTHER, THAT, UPON RECEIPT OF EACH SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE LEARJET BOND FUND (670-9545-9545). HB 2014-SEC 87-SESS OF 2011.</p>
67031	<p>ON THE 15TH DAY OF EACH MONTH THAT COMMENCES DURING FISCAL YEAR 2012, THE SECRETARY OF REVENUE SHALL DETERMINE THE AMOUNT OF REVENUE RECEIVED BY THE STATE DURING THE PRECEDING MONTH FROM WITHHOLDING TAXES PAID WITH RESPECT TO AN ELIGIBLE PROJECT BY EACH TAXPAYER THAT IS AN ELIGIBLE BUSINESS FOR WHICH BONDS HAVE BEEN ISSUED UNDER K.S.A. 2010 SUPP. 74-50,136, AND AMENDMENTS THERETO, AND FOR WHICH THE SIEMENS BOND FUND WAS CREATED, AND SHALL CERTIFY THE AMOUNT SO DETERMINED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND, AT THE SAME TIME AS SUCH CERTIFICATION IS TRANSMITTED TO THE DIRECTOR OF ACCOUNTS AND REPORTS, SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH: PROVIDED FURTHER, THAT, UPON RECEIPT OF EACH SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE SIEMENS BOND FUND (670-9540-9540). HB 2014-SEC 87-SESS OF 2011.</p>
67703	<p>THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.</p>
67707	<p>TEN PERCENT OF ALL FEES FOR THE BAR ADMISSION FEE FUND (677-2724-2500) AND THE COURT REPORTER FUND (677-2725-2600), UP TO A MAXIMUM OF \$100,000, SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 20-1A02 & 20-1A03, SB229, SESSION OF 2011.</p>

Number	Description
67710	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE JUDICIAL BRANCH EDUCATION FUND (677-2324-1900). HB 2014-SEC 92-SESS 2011.
67720	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 2010 SUPP. 20-3207, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$778,518 FROM THE JUDICIAL PERFORMANCE FUND (349-2753-2500) OF THE JUDICIAL COUNCIL TO THE JUDICIAL BRANCH SURCHARGE FUND (677-2455-2450) OF THE JUDICIAL BRANCH. HB 2014-SEC 90-SESSSION 2011.
68201	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
68203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (2545 & 2584) MAY BE TRANSFERRED TO ONE OR MORE OTHER ACCOUNTS OF THE RESTRICTED FEES FUND (2545 & 2584). HB 2014-SEC 125-SESS OF 2011.
68221	ON JULY 1, 2011, 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 (2107-2000) TO THE FOLLOWING FUNDS: PERKINS STUDENT LOAN FUND (7512-7040), FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY FUND (3842-3020), FEDERAL DISADVANTAGE STUDENT LOAN FUND (7510-7100), FEDERAL HEALTH PROFESSIONS STUDENT LOAN FUND (7513-7050). HB 2014-SEC 125-SESS OF 2011.
68222	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$300,000 FROM THE STANDARDIZED WATER DATA RESPOSITORY FUND (682-2463-2463) TO THE STATE WATER PLAN FUND (709-1800-1100). HB 2014-SEC 41-SESS OF 2011.
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 (682-2475-2500). 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 2012 FROM THE PARKING FACILITIES SURPLUS FUND - KDFA G BONDS, 1993 (682-5802-5170) TO THE RESTRICTED FEES FUND (682-2545). HB 2014-SEC 125-SESS OF 2011.

Number	Description
68225	<p>THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM (561-8001-8200; 561-8001-8108; 561-8001-8115) 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 (682-8001-8328) 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. HB 2014-SEC 162-SESS OF 2011.</p>
68226	<p>DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (682-1000). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 128-SESS OF 2011.</p>
68227	<p>THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE BOARD OF REGENTS (561-1000-2000), TO THE KANSAS CAREER WORK STUDY PROGRAM OF ANY REGENTS INSTITUTION (682-2534-2050). HB 2014-SEC 128-SESS OF 2011.</p>
68228	<p>THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT (561-1000-0280) OF THE STATE GENERAL FUND FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND (682-1000) OF ANY INSTITUTION UNDER CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 FROM SUCH ACCOUNT OR ACCOUNTS AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. HB 2014-SEC 162-SESS OF 2011.</p>

Number	Description
68229	THE UNIVERSITY OF KANSAS MAY TRANSFER MONEYS DURING FISCAL YEAR 2012 FROM RESTRICTED FEES FUND (682-2545-2080) AND GENERAL FEES FUND (682-2107-2000) TO THE SMISSMAN HALL RENOVATION PROJECT (682-2855-2855) 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. HB 2014-SEC 125-SESS OF 2011.
68230	DURING FISCAL YEAR 2012 THE UNIVERSITY OF KANSAS MAY TRANSFER MONEYS FROM THE GENERAL FEES FUND (682-2107-2000) OR RESTRICTED FEES FUND (682-2545-2080) TO THE CHILD CARE FACILITY ADDITION FUND (682-2377-2370). 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. HB 2014-SEC 125-SESS OF 2011.
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 (682-2487-2487) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (682-2107-2000). 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 (682-2487-2487) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (682-2545-2080). 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 (682-2487-2487) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (682-2905-2160). K.S.A. 76-753.
68234	DURING FISCAL YEAR ENDING JUNE 30, 2012 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443) FROM STATE BOARD OF REGENTS TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION (682-3437-3400). 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. HB 2014-SEC 128-SESS OF 2011.

Number	Description
68235	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND (561-2840-2840) OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND (682-2847-2840) 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, 2011, IS LAPSED.
68303	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
68320	ON JULY 1, 2011, 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 (683-2108-2500) TO THE FOLLOWING FUNDS: FEDERAL PERKINS STUDENT LOAN FUND (683-7515-7550), FEDERAL NURSING STUDENT LOAN FUND (683-7517-7570), FEDERAL HEALTH PROFESSIONS / PRIMARY CARE STUDENT LOAN FUND (683-3255-3510), FEDERAL STUDENT EDUCATION OPPORTUNITY GRANT FUND (683-3256-3520), FEDERAL COLLEGE WORK STUDY FUND (683-7505-7540), EDUCATIONAL NURSE FACILITY LOAN PROGRAM FUND (683-7516-7560). HB 2014-SEC 126-SESS OF 2011.
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 (683-2108-2500) TO THE STUDENT HEALTH INSURANCE PREIMUMS ACCOUNT (683-2551-2600) OF THE RESTRICTED FEES FUND. HB 2014-SEC 126-SESS OF 2011.
68322	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE CHANCELLOR FROM THE SPONSORED RESEARCH OVERHEAD FUND (683-2907-2800) TO THE CONSTRUCT AND EQUIP CENTER FOR HEALTH IN AGING BOND REVENUE FUND (683-8200-8000). HB 2014-SEC 126-SESS OF 2011.
68323	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS (561-2840-2840) TO THE INFRASTRUCTURE MAINTENANCE FUND (683-2848-2840) 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.

Number	Description
68324	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-0103) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (683-1000-0503). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 128-SESS OF 2011.
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 (683-2488-2488) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (683-2907-2800). 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 (683-2476-2400). 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 (683-5659-5660) TO THE HEALTH CARE STABILIZATION FUND (270-7404-2000) 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 (683-5652-5640) TO THE HEALTH CARE STABILIZATION FUND OR (271-7404-2000), 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).
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 (683-2488-2488) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (683-2108-2500). 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 (683-2488-2488) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (683-2551-2600). K.S.A. 76-719.

Number	Description
68331	DURING THE FISCAL YEAR ENDING JUNE 30, 2012 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS FROM STATE BOARD OF REGENTS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443) TO ANY INSTITUTION UNDER ITS SUPERVISION AND MANAGEMENT INCLUDING COMMUNITY COLLEGES, MUNICIPAL UNIVERSITIES AND POSTSECONDARY EDUCATION (683-3438-3400). 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. HB 2014-SEC 128-SESS OF 2011.
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 (561-8001-8200) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (683-8001-8618) 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. HB 2014-SEC 162-SESS OF 2011.
68333	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. HB 2014-SEC 162 SESS OF 2011.
69401	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
69403	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
70007	TEN PERCENT OF ALL VETERINARY EXAMINERS FEE FUND (700-2727-1100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-7009.
70901	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
70903	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (709-2022-2000) AND THE WATER SUPPLY STORAGE ASSURANCE FUND (709-2631-2800). HB 2014-SEC 140-SESS 2011.
70920	DURING EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$6,000,000 FROM THE STATE GENERAL FUND TO THE STATE WATER PLAN FUND, ONE-HALF ON JULY 15 AND ONE-HALF ON JANUARY 15. NO MONEYS SHALL BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE STATE WATER PLAN FUND DURING FY 2012, NOR FY 2013. K.S.A. 82A-953A AS AMENDED BY HB 2014-SEC 190-SESS OF 2011.
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 (300-1900-1100) TO THE STATE WATER PLAN (709-1800-1100) 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 (565-2087-2010) TO THE STATE WATER PLAN FUND (709-1800-1100). 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, 2012, 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 2012 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. HB 2014-SEC 140-SESS OF 2011.
70925	PRIOR TO APRIL 1, 2012, 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. HB 2014-SEC 140-SESS OF 2011.

Number	Description
70926	ON JULY 15, 1996, AND ON THE 15TH DAY OF EACH CALENDAR QUARTER THEREAFTER BEFORE JULY 1, 2016, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$100,000 FROM THE STATE WATER PLAN FUND (709-1800-1100) TO THE ABANDONED OIL AND GAS WELL FUND (143-2143-2100), THE AGGREGATE OF THE TRANSFERS FROM THE STATE WATER PLAN FUND TO THE ABANDONED OIL AND GAS WELL FUND DURING STATE FISCAL YEAR 2012 SHALL NOT EXCEED \$400,000. K.S.A. 55-193 AS AMENDED BY SB 572-SEC 162-SESS OF 2010 & HB 2014-SEC 178-SESS OF 2011.
70927	VOID
71001	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
71002	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71003	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71020	ON JULY 1, 2011, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$2,755,458 FROM THE STATE HIGHWAY FUND (276-4100-4100) OF THE DEPARTMENT OF TRANSPORTATION TO THE DEPARTMENT ACCESS ROAD FUND (710-2178-2760) OF THE KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM. HB 2014-SEC 169-SESS OF 2011
71021	ON JULY 1, 2011, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) OF THE DEPARTMENT OF TRANSPORTATION TO THE BRIDGE MAINTENANCE FUND (710-2045-2070) OF THE KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM. HB 2014-SEC 169-SESS OF 2011
71022	ALL MONEYS IN THE REIMBURSEMENT FOR ANNUAL LICENSES ISSUED TO NATIONAL GUARD MEMBERS ACCOUNT SHALL BE EXPENDED TO PAY THE WILDLIFE FEE FUND FOR THE COST OF FEES FOR ANNUAL HUNTING AND ANNUAL FISHING LICENSES ISSUED FOR THE CALENDAR YEAR 2012 TO KANSAS ARMY OR AIR NATIONAL GUARD MEMBERS, WHICH LICENSES ARE HEREBY AUTHORIZED TO BE ISSUED WITHOUT CHARGE TO SUCH MEMBERS IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE, PARKS AND TOURISM. HB 2014-SEC 141-SESS OF 2011

Number	Description
71023	ALL MONEYS IN THE REIMBURSEMENT FOR ANNUAL PARK PERMITS ISSUED TO NATIONAL GUARD MEMBERS ACCOUNT SHALL BE EXPENDED TO PAY THE PARKS FEE FUND FOR THE COST OF FEES FOR ANNUAL PARK VEHICLE PERMITS ISSUED FOR THE CALENDAR YEAR 2012 TO KANSAS ARMY OR AIR NATIONAL GUARD MEMBERS, WHICH ANNUAL PARK VEHICLE PERMITS ARE HEREBY AUTHORIZED TO BE ISSUED WITHOUT CHARGE TO SUCH MEMBERS IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE, PARKS AND TOURISM. HB 2014-SEC 141-SESS OF 2011
71024	ALL MONEYS IN THE REIMBURSEMENT FOR ANNUAL LICENSES ISSUED TO KANSAS DISABLED VETERANS ACCOUNT SHALL BE EXPENDED TO PAY THE WILDLIFE FEE FUND FOR THE COST OF FEES FOR ANNUAL HUNTING AND ANNUAL FISHING LICENSES ISSUED FOR THE CALENDAR YEAR 2012 TO KANSAS DISABLED VETERANS, WHICH LICENSES ARE HEREBY AUTHORIZED TO BE ISSUED WITHOUT CHARGE TO SUCH VETERANS IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE HB 2014-SEC 141-SESS OF 2011.
71201	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
71203	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71220	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2012, 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. HB 2014-SEC 129-SESS OF 2011.
71501	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
71503	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, 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 (2112-2000) & THE RESTRICTED FEES FUND (2558-2030).
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 (715-2489-2489) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE SPONSORED RESEARCH OVERHEAD FUND (715-2908-2080). K.S.A. 76-753.

Number	Description
71521	DURING FISCAL YEAR ENDING JUNE 30, 2012 THE STATE BOARD OF REGENTS MAY TRANSFER FEDERAL STABILIZATION FUNDS (561-3430-3400; 561-3441-3441; 561-3442-3442; 561-3443-3443) FROM STATE BOARD OF REGENTS TO ANY INSTITUTION (715-3439-3400) 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. HB 2014-SEC 128-SESS OF 2011.
71522	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT (561-1000-2000) OF THE STATE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM FUND (715-2536-2020). HB 2014-SEC 128-SESS OF 2011.
71523	DURING THE FISCAL YEAR ENDING JUNE 30, 2012, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-0103) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (715-1000-0003). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. HB 2014-SEC 128 SESS OF 2011.
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 (715-2477-2400). 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 (2489-2489) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE GENERAL FEES FUND (2112-2000). 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 (2489-2489) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE RESTRICTED FEES FUND (2558-2030). K.S.A. 76-719.

Number	Description
71527	<p>THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE STATE BOARD OF REGENTS (561-2840-2840) TO THE INFRASTRUCTURE MAINTENANCE FUND (715-2849-2840) 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.</p>
71528	<p>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 (561-8001-8200) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (715-8001-8318) 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. HB 2014-SEC 162-SESS OF 2011.</p>
71529	<p>THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. HB 2014-SEC 162 SESS OF 2011.</p>