

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00034	Adjutant General	1000	0053	OPERATING EXPENDITURES	(2,220)
00034	Adjutant General	1000	0053	OPERATING EXPENDITURES	(1,480)
00034	Adjutant General	1000	0053	OPERATING EXPENDITURES	(1,476)
00034	Adjutant General	1000	0053	OPERATING EXPENDITURES	1
00034	Adjutant General	1000	0053	OPERATING EXPENDITURES	15
00034	Adjutant General	1000	0053	OPERATING EXPENDITURES	50
00034	Adjutant General	1000	0103	CIVIL AIR PATROL-OPERATING EXPENDIT	(44)
<b>00034 Total</b>					<b>(5,154)</b>
00039	Department on Aging	1000	0200	Administration	(450)
00039	Department on Aging	1000	0200	Administration	(209)
00039	Department on Aging	1000	0200	Administration	(76)
00039	Department on Aging	1000	0200	Administration	(5)
00039	Department on Aging	1000	0210	Administration-Assessments	(127)
00039	Department on Aging	1000	0240	Administration-Medicaid	(1,419)
00039	Department on Aging	1000	0240	Administration-Medicaid	(908)
00039	Department on Aging	1000	0240	Administration-Medicaid	(314)
00039	Department on Aging	1000	0240	Administration-Medicaid	6
00039	Department on Aging	1000	0240	Administration-Medicaid	8
00039	Department on Aging	1000	0241	ADMINISTRATION-MEDICAID MFP-ADMIN M	(47)
00039	Department on Aging	1000	0241	ADMINISTRATION-MEDICAID MFP-ADMIN M	(6)
00039	Department on Aging	1000	0250	Administration-Older Americans Matc	(21)
00039	Department on Aging	1000	0250	Administration-Older Americans Matc	(13)
00039	Department on Aging	1000	0250	Administration-Older Americans Matc	(11)
00039	Department on Aging	1000	0250	Administration-Older Americans Matc	(1)
00039	Department on Aging	1000	0710	Nursing Facilities Regulation-State	(2,664)
00039	Department on Aging	1000	0710	Nursing Facilities Regulation-State	(900)
00039	Department on Aging	1000	0710	Nursing Facilities Regulation-State	6
00039	Department on Aging	1000	0710	Nursing Facilities Regulation-State	8
00039	Department on Aging	1000	0712	Nursing Facilities Regulation-Title	(1,344)
00039	Department on Aging	1000	0712	Nursing Facilities Regulation-Title	(444)
00039	Department on Aging	1000	0712	Nursing Facilities Regulation-Title	1
00039	Department on Aging	1000	0712	Nursing Facilities Regulation-Title	3
<b>00039 Total</b>					<b>(8,927)</b>
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	(7,369)
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	(3,692)
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	(3,288)
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	(1,033)
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	(246)
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	1
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	23
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	81
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	320
00046	Department of Agriculture	1000	0053	OPERATING EXPEND (INCLUDING OFF HOS	565
<b>00046 Total</b>					<b>(14,638)</b>
00055	Animal Health Department	1000	0503	OPERATING EXPENDITURES	(411)
00055	Animal Health Department	1000	0503	OPERATING EXPENDITURES	(170)
00055	Animal Health Department	1000	0503	OPERATING EXPENDITURES	15
<b>00055 Total</b>					<b>(566)</b>
00058	Kansas Human Rights Commission	1000	0103	OPERATING EXPENDITURES	(2,846)
00058	Kansas Human Rights Commission	1000	0103	OPERATING EXPENDITURES	726
<b>00058 Total</b>					<b>(2,120)</b>
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	(1,214)

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	(938)
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	(864)
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	(224)
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	3
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	24
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	34
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	114
00082	Attorney General	1000	0103	OPERATING EXPENDITURES	179
00082	Attorney General	1000	0500	Abuse NEGLECT AND EXPLOITATION	(187)
00082	Attorney General	1000	0500	Abuse NEGLECT AND EXPLOITATION	1
<b>00082 Total</b>					<b>(3,072)</b>
00083	Kansas Bureau of Investigation	1000	0083	OPERATING EXPENDITURES	(6,280)
00083	Kansas Bureau of Investigation	1000	0083	OPERATING EXPENDITURES	(3,799)
00083	Kansas Bureau of Investigation	1000	0083	OPERATING EXPENDITURES	(2,621)
00083	Kansas Bureau of Investigation	1000	0083	OPERATING EXPENDITURES	76
00083	Kansas Bureau of Investigation	1000	0083	OPERATING EXPENDITURES	347
00083	Kansas Bureau of Investigation	1000	0083	OPERATING EXPENDITURES	401
<b>00083 Total</b>					<b>(11,876)</b>
00171	Kansas Health Policy Authority	1000	0010	OPERATING EXPENDITURES	(6,263)
00171	Kansas Health Policy Authority	1000	0010	OPERATING EXPENDITURES	(2,598)
00171	Kansas Health Policy Authority	1000	0010	OPERATING EXPENDITURES	(338)
00171	Kansas Health Policy Authority	1000	0010	OPERATING EXPENDITURES	20
00171	Kansas Health Policy Authority	1000	0010	OPERATING EXPENDITURES	127
00171	Kansas Health Policy Authority	1000	0010	OPERATING EXPENDITURES	547
00171	Kansas Health Policy Authority	1000	0050	OFFICE OF THE INSPECTOR GENERAL	(222)
00171	Kansas Health Policy Authority	1000	0050	OFFICE OF THE INSPECTOR GENERAL	22
<b>00171 Total</b>					<b>(8,705)</b>
00173	Department of Administration	1000	0500	GENERAL ADMINISTRATION	(473)
00173	Department of Administration	1000	0500	GENERAL ADMINISTRATION	(449)
00173	Department of Administration	1000	0500	GENERAL ADMINISTRATION	(16)
00173	Department of Administration	1000	0500	GENERAL ADMINISTRATION	39
00173	Department of Administration	1000	0500	GENERAL ADMINISTRATION	55
00173	Department of Administration	1000	0520	BUDGET ANALYSIS	(2,792)
00173	Department of Administration	1000	0520	BUDGET ANALYSIS	735
00173	Department of Administration	1000	0530	PERSONNEL SERVICES	(3,081)
00173	Department of Administration	1000	0530	PERSONNEL SERVICES	152
00173	Department of Administration	1000	0540	PURCHASING	(845)
00173	Department of Administration	1000	0560	Accounts & Reports	(6,704)
00173	Department of Administration	1000	0560	Accounts & Reports	3,225
00173	Department of Administration	1000	0570	POLICY ANALYSIS INITIATIVES	(73)
00173	Department of Administration	1000	0580	LONG TERM CARE OMBUDSMAN	(401)
00173	Department of Administration	1000	0580	LONG TERM CARE OMBUDSMAN	26
<b>00173 Total</b>					<b>(10,602)</b>
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	(13,042)
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	(3,249)
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2,033)
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	(1,646)
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	59
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	73
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	117
00177	Ellsworth Correctional Facility	1000	0303	FACILITIES OPERATIONS	467
<b>00177 Total</b>					<b>(19,254)</b>

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	(26,815)
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	(5,025)
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2,942)
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2,889)
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	(848)
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	198
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	338
00195	El Dorado Correctional Facility	1000	0303	FACILITIES OPERATIONS	1,802
<b>00195 Total</b>					<b>(36,181)</b>
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	(37,932)
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	(7,357)
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	(6,854)
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	(3,871)
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	(2,211)
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	(197)
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	10
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	31
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	75
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	83
00246	Fort Hays State University	1000	0013	OPERATING EXPEND-INCLUDING OFFICIAL	399
00246	Fort Hays State University	1000	0100	MASTERS-LEVEL NURSING CAPACITY	(237)
00246	Fort Hays State University	1000	0100	MASTERS-LEVEL NURSING CAPACITY	2
00246	Fort Hays State University	1000	0200	KS WETLANDS EDUC CTR-CHEYENNE BOTI	(267)
00246	Fort Hays State University	1000	0200	KS WETLANDS EDUC CTR-CHEYENNE BOTI	(51)
00246	Fort Hays State University	1000	0200	KS WETLANDS EDUC CTR-CHEYENNE BOTI	1
00246	Fort Hays State University	1000	0200	KS WETLANDS EDUC CTR-CHEYENNE BOTI	2
00246	Fort Hays State University	1000	0300	Kansas Academy of Math and Science	(499)
00246	Fort Hays State University	1000	0300	Kansas Academy of Math and Science	5
<b>00246 Total</b>					<b>(58,868)</b>
00247	Governmental Ethics Commission	1000	0103	OPERATING EXPENDITURES	(734)
<b>00247 Total</b>					<b>(734)</b>
00252	Office of the Governor	1000	0503	GOVERNORS DEPARTMENT	(3,086)
00252	Office of the Governor	1000	0503	GOVERNORS DEPARTMENT	(285)
00252	Office of the Governor	1000	0503	GOVERNORS DEPARTMENT	(280)
00252	Office of the Governor	1000	0503	GOVERNORS DEPARTMENT	(246)
00252	Office of the Governor	1000	0600	DOMESTIC VIOLENCE PREVENTION GRANT:	(259)
00252	Office of the Governor	1000	0610	CHILD ADVOCACY CENTERS	(24)
<b>00252 Total</b>					<b>(4,180)</b>
00261	Kansas Guardianship Program	1000	0300	KANSAS GUARDIANSHIP PROGRAM	(1,130)
<b>00261 Total</b>					<b>(1,130)</b>
00264	Health and Environment--Health	1000	0202	OTHER OPERATING-INCLD OFFIC HOSP-HU	(5,700)
00264	Health and Environment--Health	1000	0202	OTHER OPERATING-INCLD OFFIC HOSP-HU	410
00264	Health and Environment--Health	1000	0270	Ops-Incl Off Hosp-Health	(6,903)
00264	Health and Environment--Health	1000	0270	Ops-Incl Off Hosp-Health	170
00264	Health and Environment--Health	1000	1580	YOUTH MENTORING PROGRAM	(83)
00264	Health and Environment--Health	1000	1590	COORDINATED SCHOOL HEALTH PROGRAM	(222)
00264	Health and Environment--Health	1000	1590	COORDINATED SCHOOL HEALTH PROGRAM	2
<b>00264 Total</b>					<b>(12,326)</b>
00265	Health and Environment--Environ.	1000	0300	Other Ops incl Hosp--Environment	(7,532)
00265	Health and Environment--Environ.	1000	0300	Other Ops incl Hosp--Environment	132
00265	Health and Environment--Environ.	1000	0310	Ops-Inc Off Hosp-Labs	(6,593)
00265	Health and Environment--Environ.	1000	0310	Ops-Inc Off Hosp-Labs	956

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
<b>00265 Total</b>					<b>(13,037)</b>
00280	Highway Patrol	1000	0053	OPERATING EXPENDITURES	(14,451)
00280	Highway Patrol	1000	0053	OPERATING EXPENDITURES	(1,928)
00280	Highway Patrol	1000	0053	OPERATING EXPENDITURES	(319)
00280	Highway Patrol	1000	0053	OPERATING EXPENDITURES	35
00280	Highway Patrol	1000	0053	OPERATING EXPENDITURES	482
<b>00280 Total</b>					<b>(16,181)</b>
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	(2,273)
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	(1,635)
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	(1,018)
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	(997)
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	(795)
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	(345)
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	41
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	50
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	68
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	80
00288	Historical Society	1000	0083	OPERATING EXPENDITURES	91
<b>00288 Total</b>					<b>(6,733)</b>
00296	Department of Labor	1000	0503	OPERATING EXPENDITURES	(501)
00296	Department of Labor	1000	0503	OPERATING EXPENDITURES	(272)
00296	Department of Labor	1000	0503	OPERATING EXPENDITURES	18
<b>00296 Total</b>					<b>(755)</b>
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	(4,870)
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	(1,418)
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	(78)
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	(15)
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2)
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	(1)
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	9
00313	Hutchinson Correctional Facility	1000	0303	FACILITIES OPERATIONS	232
<b>00313 Total</b>					<b>(6,143)</b>
00328	Board of Indigents Defense Svcs.	1000	0603	OPERATING EXPENDITURES	(15,829)
00328	Board of Indigents Defense Svcs.	1000	0603	OPERATING EXPENDITURES	(2,857)
00328	Board of Indigents Defense Svcs.	1000	0603	OPERATING EXPENDITURES	(1,163)
00328	Board of Indigents Defense Svcs.	1000	0603	OPERATING EXPENDITURES	93
00328	Board of Indigents Defense Svcs.	1000	0603	OPERATING EXPENDITURES	230
00328	Board of Indigents Defense Svcs.	1000	0603	OPERATING EXPENDITURES	1,250
00328	Board of Indigents Defense Svcs.	1000	0800	CAPITAL DEFENSE OPERATIONS	(2,400)
00328	Board of Indigents Defense Svcs.	1000	0800	CAPITAL DEFENSE OPERATIONS	201
<b>00328 Total</b>					<b>(20,475)</b>
00350	Juvenile Justice Authority	1000	0103	OPERATING EXPENDITURES	(2,683)
00350	Juvenile Justice Authority	1000	0103	OPERATING EXPENDITURES	(1,835)
00350	Juvenile Justice Authority	1000	0103	OPERATING EXPENDITURES	67
00350	Juvenile Justice Authority	1000	0103	OPERATING EXPENDITURES	118
00350	Juvenile Justice Authority	1000	0700	MANAGEMENT INFORMATION SYSTEMS	(1,527)
00350	Juvenile Justice Authority	1000	0700	MANAGEMENT INFORMATION SYSTEMS	75
<b>00350 Total</b>					<b>(5,785)</b>
00352	Kansas Juvenile Correc. Complex	1000	0303	FACILITIES OPERATIONS-KS JUV CORR CMLPX	(12,029)
00352	Kansas Juvenile Correc. Complex	1000	0303	FACILITIES OPERATIONS-KS JUV CORR CMLPX	(4,020)
00352	Kansas Juvenile Correc. Complex	1000	0303	FACILITIES OPERATIONS-KS JUV CORR CMLPX	(2,559)
00352	Kansas Juvenile Correc. Complex	1000	0303	FACILITIES OPERATIONS-KS JUV CORR CMLPX	(2,115)

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	(1,849)
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	(177)
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	15
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	157
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	170
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	221
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	342
00352	Kansas Juvenile Correc. Complex	1000	0303	FACLTIES OPRATNS-KS JUV CORR CMLPX	1,122
<b>00352 Total</b>					<b>(20,722)</b>
00359	Kansas Arts Commission	1000	0303	OPERATING EXPENDITURES	(390)
<b>00359 Total</b>					<b>(390)</b>
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	(19,950)
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	(1,852)
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	(211)
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	(137)
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	(104)
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	(6)
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	3
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	4
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	5
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	53
00363	Kansas Neurological Institute	1000	0303	OPERATING EXPENDITURES	1,362
<b>00363 Total</b>					<b>(20,833)</b>
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(96,253)
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(28,168)
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(21,885)
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(19,164)
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(18,873)
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(6,829)
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(1,870)
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	16
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	25
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	254
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	261
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	302
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	713
00367	Kansas State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	1,049
<b>00367 Total</b>					<b>(190,422)</b>
00368	KSU--Veterinary Medicial Center	1000	5003	OPERATING EXPEND-INCLUDING OFFICIAL	(16,285)
00368	KSU--Veterinary Medicial Center	1000	5003	OPERATING EXPEND-INCLUDING OFFICIAL	(1,497)
00368	KSU--Veterinary Medicial Center	1000	5003	OPERATING EXPEND-INCLUDING OFFICIAL	(919)
00368	KSU--Veterinary Medicial Center	1000	5003	OPERATING EXPEND-INCLUDING OFFICIAL	3
00368	KSU--Veterinary Medicial Center	1000	5003	OPERATING EXPEND-INCLUDING OFFICIAL	27
00368	KSU--Veterinary Medicial Center	1000	5003	OPERATING EXPEND-INCLUDING OFFICIAL	189
<b>00368 Total</b>					<b>(18,482)</b>
00369	Kansas State University--ESARP	1000	1020	COOPERATIVE EXTENSION SERV-INCL OFF	(29,078)
00369	Kansas State University--ESARP	1000	1020	COOPERATIVE EXTENSION SERV-INCL OFF	346
00369	Kansas State University--ESARP	1000	1030	AGRICULTURAL EXPER STATIONS-INCL OF	(49,938)
00369	Kansas State University--ESARP	1000	1030	AGRICULTURAL EXPER STATIONS-INCL OF	(1,244)
00369	Kansas State University--ESARP	1000	1030	AGRICULTURAL EXPER STATIONS-INCL OF	15
00369	Kansas State University--ESARP	1000	1030	AGRICULTURAL EXPER STATIONS-INCL OF	781
<b>00369 Total</b>					<b>(79,118)</b>

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	(28,195)
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	(8,889)
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	(7,742)
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	(6,510)
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	(3,342)
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	(186)
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	(41)
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	16
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	49
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	79
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	120
00379	Emporia State University	1000	0083	OPERATING EXPEND-INCLUDING OFFICIAL	221
00379	Emporia State University	1000	0100	READING RECOVERY PROGRAM	(156)
<b>00379 Total</b>					<b>(54,576)</b>
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	(23,286)
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	(9,415)
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	(6,656)
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	(5,171)
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	(3,938)
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	(173)
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	26
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	42
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	59
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	127
00385	Pittsburg State University	1000	0063	OPERATING EXPEND-INCLUDING OFFICIAL	153
<b>00385 Total</b>					<b>(48,232)</b>
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	(43,094)
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	(6,921)
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	(5,556)
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	(4,544)
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	(431)
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	26
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	273
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	333
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	415
00400	Lansing Correctional Facility	1000	0303	FACILITIES OPERATIONS	2,586
<b>00400 Total</b>					<b>(56,913)</b>
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	(11,072)
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	(1,882)
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	(1,816)
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	(1,329)
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	(442)
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	23
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	70
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	96
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	100
00408	Larned Correctional MH Facility	1000	0303	FACILITIES OPERATIONS	587
<b>00408 Total</b>					<b>(15,665)</b>
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	(25,908)
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	(17,939)
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	(9,725)
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	(5,059)

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	(4,651)
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	(931)
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	104
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	520
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	566
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	1,087
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	2,878
00410	Larned State Hospital	1000	0103	OPERATING EXPENDITURES	3,767
00410	Larned State Hospital	1000	0200	SEXUAL PREDATOR TREATMENT PROGRAM	(20,032)
00410	Larned State Hospital	1000	0200	SEXUAL PREDATOR TREATMENT PROGRAM	(931)
00410	Larned State Hospital	1000	0200	SEXUAL PREDATOR TREATMENT PROGRAM	104
00410	Larned State Hospital	1000	0200	SEXUAL PREDATOR TREATMENT PROGRAM	2,254
<b>00410 Total</b>					<b>(73,896)</b>
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	(6,374)
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	(3,875)
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	(1,856)
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	(1,110)
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	113
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	189
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	395
00412	Larned Juv. Correctional Facility	1000	0303	FACILITIES OPERATIONS	552
<b>00412 Total</b>					<b>(11,966)</b>
00422	Legislative Coordinating Council	1000	0100	LEGISLATIVE COORDINATING COUNCIL-OP	(1,418)
00422	Legislative Coordinating Council	1000	0100	LEGISLATIVE COORDINATING COUNCIL-OP	77
<b>00422 Total</b>					<b>(1,341)</b>
00425	Legislative Research Department	1000	0103	LEGISLATIVE RESEARCH DEPT-OPERATION	(5,796)
<b>00425 Total</b>					<b>(5,796)</b>
00428	Legislature	1000	0103	OPERATIONS-INCLUD OFFICIAL HOSPITAL	(33,745)
<b>00428 Total</b>					<b>(33,745)</b>
00434	State Library	1000	0300	OPERATING EXPENDITURES	(2,133)
00434	State Library	1000	0300	OPERATING EXPENDITURES	(324)
00434	State Library	1000	0430	GRNTS TO LIB & LIB SYST-TALKING BOO	(78)
<b>00434 Total</b>					<b>(2,535)</b>
00446	Office of the Lieutenant Governor	1000	0100	OPERATIONS	(316)
<b>00446 Total</b>					<b>(316)</b>
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	(16,492)
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	(7,346)
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	(2,534)
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	(1,841)
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	(341)
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	30
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	152
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	173
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	599
00494	Osawatomie State Hospital	1000	0100	OPERATING EXPENDITURES	2,372
<b>00494 Total</b>					<b>(25,228)</b>
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	(11,899)
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	(3,991)
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	(2,311)
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	(1,789)
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	62
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	101

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	152
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	196
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	337
00507	Parsons State Hospital & Trng. Ctr.	1000	0100	OPERATING EXPENDITURES	1,246
<b>00507 Total</b>					<b>(17,896)</b>
00521	Department of Corrections	1000	0152	MEDICAL AND MENTAL HEALTH CARE	(526)
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	(13,127)
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	(9,989)
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	(9,207)
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	(3,707)
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	(958)
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	174
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	635
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	854
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	1,111
00521	Department of Corrections	1000	0603	CENT ADMIN OPS & PAROLE/POST RELEAS	1,176
<b>00521 Total</b>					<b>(33,564)</b>
00523	Kansas Parole Board	1000	0600	PAROLE FROM ADULT CORRECT INSTITUTI	(898)
<b>00523 Total</b>					<b>(898)</b>
00540	Legislative Division of Post Audit	1000	0100	OPERATIONS-INCL. LEGIS POST AUDIT C	(3,750)
<b>00540 Total</b>					<b>(3,750)</b>
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	(5,171)
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	(1,769)
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	(1,205)
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	6
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	53
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	63
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	68
00555	Rainbow Mental Health Facility	1000	0100	OPERATING EXPENDITURES	533
<b>00555 Total</b>					<b>(7,422)</b>
00561	Board of Regents	1000	0103	OPERATING EXPEND-INCLUDING OFFICIAL	(4,754)
00561	Board of Regents	1000	0103	OPERATING EXPEND-INCLUDING OFFICIAL	(721)
00561	Board of Regents	1000	0103	OPERATING EXPEND-INCLUDING OFFICIAL	4
00561	Board of Regents	1000	0103	OPERATING EXPEND-INCLUDING OFFICIAL	294
00561	Board of Regents	1000	0750	POSTSECONDARY TECHNICAL EDUCTN AU	(736)
00561	Board of Regents	1000	0750	POSTSECONDARY TECHNICAL EDUCTN AU	45
<b>00561 Total</b>					<b>(5,868)</b>
00562	Court of Tax Appeals	1000	0103	OPERATING EXPENDITURES	(2,506)
<b>00562 Total</b>					<b>(2,506)</b>
00565	Department of Revenue	1000	0303	OPERATING EXPENDITURES	(26,205)
00565	Department of Revenue	1000	0303	OPERATING EXPENDITURES	(3,135)
00565	Department of Revenue	1000	0303	OPERATING EXPENDITURES	(724)
00565	Department of Revenue	1000	0303	OPERATING EXPENDITURES	(642)
00565	Department of Revenue	1000	0303	OPERATING EXPENDITURES	2
00565	Department of Revenue	1000	0303	OPERATING EXPENDITURES	34
00565	Department of Revenue	1000	0303	OPERATING EXPENDITURES	2,749
<b>00565 Total</b>					<b>(27,921)</b>
00579	Revisor of Statutes	1000	0103	OFFICE OF REVISOR OF STATUTES-OPERA	(4,804)
<b>00579 Total</b>					<b>(4,804)</b>
00581	Norton Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2,726)
00581	Norton Correctional Facility	1000	0303	FACILITIES OPERATIONS	(1,610)
00581	Norton Correctional Facility	1000	0303	FACILITIES OPERATIONS	(161)

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00581	Norton Correctional Facility	1000	0303	FACILITIES OPERATIONS	(102)
00581	Norton Correctional Facility	1000	0303	FACILITIES OPERATIONS	(92)
00581	Norton Correctional Facility	1000	0303	FACILITIES OPERATIONS	(10)
00581	Norton Correctional Facility	1000	0303	FACILITIES OPERATIONS	6
<b>00581 Total</b>					<b>(4,695)</b>
00604	School for the Blind	1000	0303	OPERATING EXPENDITURES	(7,978)
00604	School for the Blind	1000	0303	OPERATING EXPENDITURES	(1,510)
00604	School for the Blind	1000	0303	OPERATING EXPENDITURES	(918)
00604	School for the Blind	1000	0303	OPERATING EXPENDITURES	93
00604	School for the Blind	1000	0303	OPERATING EXPENDITURES	161
00604	School for the Blind	1000	0303	OPERATING EXPENDITURES	840
<b>00604 Total</b>					<b>(9,312)</b>
00610	School for the Deaf	1000	0303	OPERATING EXPENDITURES	(12,730)
00610	School for the Deaf	1000	0303	OPERATING EXPENDITURES	(3,355)
00610	School for the Deaf	1000	0303	OPERATING EXPENDITURES	(599)
00610	School for the Deaf	1000	0303	OPERATING EXPENDITURES	214
00610	School for the Deaf	1000	0303	OPERATING EXPENDITURES	633
00610	School for the Deaf	1000	0303	OPERATING EXPENDITURES	1,619
<b>00610 Total</b>					<b>(14,218)</b>
00626	Sentencing Commission	1000	0303	OPERATING EXPENDITURES	(1,021)
<b>00626 Total</b>					<b>(1,021)</b>
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(129,737)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(11,890)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(10,306)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(5,464)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(3,012)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(1,916)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(1,677)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(1,564)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(1,320)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(1,035)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(949)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(572)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(235)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	(36)
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	33
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	44
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	140
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	182
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	241
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	323
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	487
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	1,185
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	1,385
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	1,719
00629	Social & Rehabilitation Services	1000	0013	STATE OPERATIONS	14,631
<b>00629 Total</b>					<b>(149,343)</b>
00634	State Conservation Commission	1000	1010	OPERATING EXPENDITURES	(1,330)
<b>00634 Total</b>					<b>(1,330)</b>
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	(10,833)
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	(2,303)
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	(1,041)

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	(845)
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	(648)
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	(331)
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	(154)
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	3
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	10
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	12
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	21
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	32
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	119
00652	Department of Education	1000	0053	OPERATING EXPEND (INCLUD OFFICIAL H	821
00652	Department of Education	1000	0100	KPERS-EMPLOYER CONTRIBUTIONS	(8,100,000)
<b>00652 Total</b>					<b>(8,115,137)</b>
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	(13,719)
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2,946)
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2,553)
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	(2,338)
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	137
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	152
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	191
00660	Topeka Correctional Facility	1000	0303	FACILITIES OPERATIONS	860
<b>00660 Total</b>					<b>(20,216)</b>
00677	Judiciary	1000	0103	JUDICIARY OPERATIONS	(125,208)
00677	Judiciary	1000	0103	JUDICIARY OPERATIONS	(19,848)
00677	Judiciary	1000	0103	JUDICIARY OPERATIONS	(6)
00677	Judiciary	1000	0103	JUDICIARY OPERATIONS	169
00677	Judiciary	1000	0103	JUDICIARY OPERATIONS	2,002
<b>00677 Total</b>					<b>(142,891)</b>
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(43,273)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(40,972)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(34,822)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(17,374)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(15,653)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(14,967)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(4,050)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	(627)
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	19
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	20
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	43
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	256
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	441
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	731
00682	University of Kansas	1000	0023	OPERATING EXPEND-INCLUDING OFFICIAL	867
00682	University of Kansas	1000	0170	GEOLOGICAL SURVEY	(10,191)
00682	University of Kansas	1000	0170	GEOLOGICAL SURVEY	29
00682	University of Kansas	1000	0370	UMBILICAL CORD MATRIX PROJECT	(135)
<b>00682 Total</b>					<b>(179,658)</b>
00683	University of Ks. Medical Center	1000	0503	OPERATING EXPEND (INCLUD OFFICIAL H	(96,323)
00683	University of Ks. Medical Center	1000	0503	OPERATING EXPEND (INCLUD OFFICIAL H	(28,232)
00683	University of Ks. Medical Center	1000	0503	OPERATING EXPEND (INCLUD OFFICIAL H	(22,656)
00683	University of Ks. Medical Center	1000	0503	OPERATING EXPEND (INCLUD OFFICIAL H	(14,479)
00683	University of Ks. Medical Center	1000	0503	OPERATING EXPEND (INCLUD OFFICIAL H	(7,357)

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State General Fund Lapses**

Agency #	Agy Name	Fund	BU	BU Name	FY 2011
00683	University of Ks. Medical Center	1000	0503	OPERATING EXPEND (INCLUD OFFICIAL H	4,992
00683	University of Ks. Medical Center	1000	0700	CANCER CENTER	(7,683)
00683	University of Ks. Medical Center	1000	0700	CANCER CENTER	(235)
<b>00683 Total</b>					<b>(171,973)</b>
00694	Commission on Veterans Affairs	1000	0103	AGENCY ADMINISTRATION	(697)
00694	Commission on Veterans Affairs	1000	0103	AGENCY ADMINISTRATION	17
00694	Commission on Veterans Affairs	1000	0203	OPERATING EXPENDITURES-VETERANS AFI	(1,072)
00694	Commission on Veterans Affairs	1000	0203	OPERATING EXPENDITURES-VETERANS AFI	35
00694	Commission on Veterans Affairs	1000	0300	Scratch lotto--Kansas veterans' hom	(150)
00694	Commission on Veterans Affairs	1000	0300	Scratch lotto--Kansas veterans' hom	(57)
00694	Commission on Veterans Affairs	1000	0330	Scratch lotto-veterans cemeteries	(152)
00694	Commission on Veterans Affairs	1000	0340	Scratch lotto--veterans service	(866)
00694	Commission on Veterans Affairs	1000	0403	OPERATING EXPEND-KANSAS SOLDIERS H	(2,605)
00694	Commission on Veterans Affairs	1000	0403	OPERATING EXPEND-KANSAS SOLDIERS H	(758)
00694	Commission on Veterans Affairs	1000	0403	OPERATING EXPEND-KANSAS SOLDIERS H	(22)
00694	Commission on Veterans Affairs	1000	0403	OPERATING EXPEND-KANSAS SOLDIERS H	90
00694	Commission on Veterans Affairs	1000	0503	OPERATING EXPEND-KANSAS VETERANS H	(2,455)
00694	Commission on Veterans Affairs	1000	0503	OPERATING EXPEND-KANSAS VETERANS H	(923)
00694	Commission on Veterans Affairs	1000	0503	OPERATING EXPEND-KANSAS VETERANS H	(646)
00694	Commission on Veterans Affairs	1000	0503	OPERATING EXPEND-KANSAS VETERANS H	(191)
00694	Commission on Veterans Affairs	1000	0503	OPERATING EXPEND-KANSAS VETERANS H	3
00694	Commission on Veterans Affairs	1000	0703	OPERATIONS-STATE VETERANS CEMETERII	(885)
<b>00694 Total</b>					<b>(11,334)</b>
00709	Kansas Water Office	1000	0303	WATER RESOURCES OPERATING EXPENDIT	(2,188)
<b>00709 Total</b>					<b>(2,188)</b>
00710	Department of Wildlife & Parks	1000	0003	OPERATING EXPENDITURES	(2,296)
00710	Department of Wildlife & Parks	1000	0003	OPERATING EXPENDITURES	(2,055)
00710	Department of Wildlife & Parks	1000	0003	OPERATING EXPENDITURES	7
00710	Department of Wildlife & Parks	1000	0300	STATE PARKS OPERATING EXPENDITURES	(1,882)
<b>00710 Total</b>					<b>(6,226)</b>
00712	Winfield Correctional Facility	1000	0303	FACILITIES OPERATIONS	(39)
<b>00712 Total</b>					<b>(39)</b>
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(47,777)
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(18,396)
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(17,905)
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(11,919)
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(11,852)
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(1,734)
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	(693)
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	1
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	6
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	158
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	167
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	274
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	349
00715	Wichita State University	1000	0003	OPERATING EXPEND-INCLUDING OFFICIAL	571
<b>00715 Total</b>					<b>(108,750)</b>
<b>Grand Total</b>					<b>(9,970,578)</b>

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Children's Initiatives Fund Lapses**

<b>Agency #</b>	<b>Agy Name</b>	<b>Fund</b>	<b>BU</b>	<b>BU Name</b>	<b>FY 2011</b>
00264	Health & Environment--Hlth	2000	2117	NEWBORN SCREENING	(208)
00264	Health & Environment--Hlth	2000	2117	NEWBORN SCREENING	(4)
00264	Health & Environment--Hlth	2000	2117	NEWBORN SCREENING	1
<b>00264 Total</b>					<b>(211)</b>
00265	Health & Environment--Env.	2000	2119	NEWBORN SCREENING	(1,136)
00265	Health & Environment--Env.	2000	2119	NEWBORN SCREENING	24
<b>00265 Total</b>					<b>(1,112)</b>
00629	Social & Rehab Services	2000	2421	CIF-EARLY CHILDHOOD BLOCK GRANT	(140)
<b>00629 Total</b>					<b>(140)</b>
<b>Grand Total</b>					<b>(1,463)</b>

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Kansas Endowment for Youth Fund Lapse**

<b>Agency #</b>	<b>Agy Name</b>	<b>Fund</b>	<b>BU</b>	<b>BU Name</b>	<b>FY 2011</b>
00629	Social & Rehab Services	7000	7000	KS ENDOWMNT YOUTH FD-CHILD CABINET	(284)
<b>00629 Total</b>					<b>(284)</b>
<b>Grand Total</b>					<b>(284)</b>

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Economic Development Initiative Fund Lapses**

<b>Agency #</b>	<b>Agy Name</b>	<b>Fund</b>	<b>BU</b>	<b>BU Name</b>	<b>FY 2011</b>
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(2,743)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(2,649)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(1,172)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(1,048)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(708)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(497)
00300	Department of Commerce	1900	1150	SEDIF-RURAL OPPORTUNITY PROGRAM	(459)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(313)
00300	Department of Commerce	1900	1165	SEDIF-KS COMMISSION ON DSBLTY CONCE	(285)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(271)
00300	Department of Commerce	1900	1140	SSEDIF-OLDER KANSANS EMPLOYMENT PRO	(12)
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	4
00300	Department of Commerce	1900	1165	SEDIF-KS COMMISSION ON DSBLTY CONCE	19
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	20
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	89
00300	Department of Commerce	1900	1110	SEDIF-OPERATIONS-INCLUDING OFFICIAL	120
<b>00300 Total</b>					<b>(9,905)</b>
00360	Kansas, Inc.	1900	1100	SEDIF-OPERATIONS-INCLUDING OFFICIAL	(612)
00360	Kansas, Inc.	1900	1100	SEDIF-OPERATIONS-INCLUDING OFFICIAL	25
<b>00360 Total</b>					<b>(587)</b>
00369	Kansas State University--ESARP	1900	1900	SEDIF-AGRICULTURAL EXPERIMENT STATN	(525)
00369	Kansas State University--ESARP	1900	1900	SEDIF-AGRICULTURAL EXPERIMENT STATN	8
<b>00369 Total</b>					<b>(517)</b>
00371	Ks. Technology Enterprise Corp.	1900	0305	SEDIF-OPNSASST & GRYS(SALARIES & WA	(1,614)
<b>00371 Total</b>					<b>(1,614)</b>
00715	Wichita State University	1900	1200	SEDIF-AVIATION RESEARCH INITIATIVE	(3,613)
<b>00715 Total</b>					<b>(3,613)</b>
<b>Grand Total</b>					<b>(16,236)</b>

**Schedule A**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**State Water Plan Fund Lapses**

<b>Agency #</b>	<b>Agy Name</b>	<b>Fund</b>	<b>BU</b>	<b>BU Name</b>	<b>FY 2011</b>
00046	Department of Agriculture	1800	0080	STATE WATER PLAN FUND-SUBBASIN MGMT	(1,026)
00046	Department of Agriculture	1800	0070	STATE WATER PLAN FUND-INTERSTATE IS	(382)
00046	Department of Agriculture	1800	0070	STATE WATER PLAN FUND-INTERSTATE IS	25
00046	Department of Agriculture	1800	0080	STATE WATER PLAN FUND-SUBBASIN MGMT	67
<b>00046 Total</b>					<b>(1,316)</b>
00265	Health and Environment--Environ.	1800	1804	SWPF-NONPOINT SOURCE PROGRAM	(466)
00265	Health and Environment--Environ.	1800	1805	SWPF-TMDL INITIATIVES-USE ATTAINABI	(228)
00265	Health and Environment--Environ.	1800	1802	SWPF-CONTAMINATION REMEDIATION	(166)
00265	Health and Environment--Environ.	1800	1802	SWPF-CONTAMINATION REMEDIATION	1
00265	Health and Environment--Environ.	1800	1805	SWPF-TMDL INITIATIVES-USE ATTAINABI	1
00265	Health and Environment--Environ.	1800	1804	SWPF-NONPOINT SOURCE PROGRAM	11
<b>00265 Total</b>					<b>(847)</b>
00634	State Conservation Commission	1800	1215	SWPF-WATER TRANSITION ASSISTANCE PG	(164)
<b>00634 Total</b>					<b>(164)</b>
<b>Grand Total</b>					<b>(2,327)</b>

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00028	Board of Accountancy	2701	BOARD OF ACCOUNTANCY FEE FUND	0100	(327)
<b>00028 Total</b>					<b>(327)</b>
00034	Adjutant General	2081	NUCLEAR SAFETY EMERGENCY PREPAREDNESS FE	2200	(113)
00034	Adjutant General	2081	NUCLEAR SAFETY EMERGENCY PREPAREDNESS FE	2200	1
00034	Adjutant General	3014	EMERGENCY MANAGEMENT PERFORMANCE GRAN	3100	(2,279)
00034	Adjutant General	3014	EMERGENCY MANAGEMENT PERFORMANCE GRAN	3100	(304)
00034	Adjutant General	3014	EMERGENCY MANAGEMENT PERFORMANCE GRAN	3100	(10)
00034	Adjutant General	3014	EMERGENCY MANAGEMENT PERFORMANCE GRAN	3100	7
00034	Adjutant General	3014	EMERGENCY MANAGEMENT PERFORMANCE GRAN	3100	22
00034	Adjutant General	3055	Military Fee Fund--Federal	3300	(33,322)
00034	Adjutant General	3055	Military Fee Fund--Federal	3300	(374)
00034	Adjutant General	3055	Military Fee Fund--Federal	3300	9
00034	Adjutant General	3055	Military Fee Fund--Federal	3300	43
00034	Adjutant General	3613	Homeland Security--Federal Fund	3600	(586)
00034	Adjutant General	3613	Homeland Security--Federal Fund	3600	6
<b>00034 Total</b>					<b>(36,900)</b>
00039	Department on Aging	2373	STATE LICENSURE FEE FUND	2370	(14)
00039	Department on Aging	2524	GENERAL FEES FUND	2530	(77)
00039	Department on Aging	2524	GENERAL FEES FUND	2530	(23)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4010	(382)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4020	(1,419)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4020	(908)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4020	(314)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4020	6
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4020	8
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4021	(47)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4021	(6)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4070	(4,032)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4070	(1,333)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4070	3
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4070	9
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4210	(110)
00039	Department on Aging	3054	TITLE XIX FUND - FEDERAL	4210	(10)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3029	(809)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3029	(545)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3029	(53)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3029	4
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3029	42
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3075	(95)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3075	(5)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3170	(53)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3170	(3)
00039	Department on Aging	3402	OLDER AMERICANS ACT-FEDERAL FUND	3170	8
00039	Department on Aging	3408	CASE MIX PROJECT-FEDERAL	3350	(3,734)
00039	Department on Aging	3408	CASE MIX PROJECT-FEDERAL	3350	(1,242)
00039	Department on Aging	3408	CASE MIX PROJECT-FEDERAL	3350	8
00039	Department on Aging	3408	CASE MIX PROJECT-FEDERAL	3350	12
00039	Department on Aging	3408	CASE MIX PROJECT-FEDERAL	3360	(56)
00039	Department on Aging	3408	CASE MIX PROJECT-FEDERAL	3360	(8)
00039	Department on Aging	3408	CASE MIX PROJECT-FEDERAL	3360	(2)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00039	Department on Aging	3913	SHICK FUND-FEDERAL	3815	(420)
00039	Department on Aging	3913	SHICK FUND-FEDERAL	3815	(15)
00039	Department on Aging	3913	SHICK FUND-FEDERAL	3815	2
<b>00039</b>	<b>Total</b>				<b>(15,613)</b>
00046	Department of Agriculture	2004	MEAT AND POULTRY INSPECTION FEE FUND	0700	(53)
00046	Department of Agriculture	2004	MEAT AND POULTRY INSPECTION FEE FUND	0700	1
00046	Department of Agriculture	2005	WHEAT QUALITY SURVEY FUND	0800	(20)
00046	Department of Agriculture	2005	WHEAT QUALITY SURVEY FUND	0800	1
00046	Department of Agriculture	2006	ENTOMOLOGY FEE FUND	0900	(291)
00046	Department of Agriculture	2006	ENTOMOLOGY FEE FUND	0900	7
00046	Department of Agriculture	2018	GRAIN COMMODITIES COMMISSION SERVICES FD	1070	(17)
00046	Department of Agriculture	2037	Water Structures Fund	1075	(191)
00046	Department of Agriculture	2037	Water Structures Fund	1075	14
00046	Department of Agriculture	2043	WATER STRUCTURES-STATE HIGHWAY FUND	1080	(194)
00046	Department of Agriculture	2095	KANSAS AGRICULTURAL REMEDIATION FUND	1090	(11)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	(534)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	(235)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	(173)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	4
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	10
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	14
00046	Department of Agriculture	2165	WEIGHTS AND MEASURES FEE FUND	1500	(234)
00046	Department of Agriculture	2165	WEIGHTS AND MEASURES FEE FUND	1500	7
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	(868)
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	(138)
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	6
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	58
00046	Department of Agriculture	2187	AGRICULTURAL SEED FEE FUND	2720	(122)
00046	Department of Agriculture	2187	AGRICULTURAL SEED FEE FUND	2720	(7)
00046	Department of Agriculture	2187	AGRICULTURAL SEED FEE FUND	2720	2
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	(322)
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	(21)
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	1
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	5
00046	Department of Agriculture	2248	AGRICULTURAL STATISTICS FUND	2710	(8)
00046	Department of Agriculture	2504	COMPUTER SERVICES FUND	2600	(81)
00046	Department of Agriculture	2504	COMPUTER SERVICES FUND	2600	13
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	(809)
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	(46)
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	8
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	23
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	(684)
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	(270)
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	(66)
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	3
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	4
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	11
00046	Department of Agriculture	2801	FEEDING STUFFS FEE FUND	4000	(502)
00046	Department of Agriculture	2801	FEEDING STUFFS FEE FUND	4000	(314)
00046	Department of Agriculture	2801	FEEDING STUFFS FEE FUND	4000	(285)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00046	Department of Agriculture	2801	FEEDING STUFFS FEE FUND	4000	4
00046	Department of Agriculture	2801	FEEDING STUFFS FEE FUND	4000	8
00046	Department of Agriculture	2801	FEEDING STUFFS FEE FUND	4000	28
00046	Department of Agriculture	2802	FERTILIZER FEE FUND	4100	(792)
00046	Department of Agriculture	2802	FERTILIZER FEE FUND	4100	(182)
00046	Department of Agriculture	2802	FERTILIZER FEE FUND	4100	(58)
00046	Department of Agriculture	2802	FERTILIZER FEE FUND	4100	2
00046	Department of Agriculture	2802	FERTILIZER FEE FUND	4100	2
00046	Department of Agriculture	2802	FERTILIZER FEE FUND	4100	7
00046	Department of Agriculture	2804	PESTICIDE USE FEE FUND	4300	(419)
00046	Department of Agriculture	2804	PESTICIDE USE FEE FUND	4300	(405)
00046	Department of Agriculture	2804	PESTICIDE USE FEE FUND	4300	(175)
00046	Department of Agriculture	2804	PESTICIDE USE FEE FUND	4300	5
00046	Department of Agriculture	2804	PESTICIDE USE FEE FUND	4300	6
00046	Department of Agriculture	2804	PESTICIDE USE FEE FUND	4300	10
00046	Department of Agriculture	2808	EGG FEE FUND	4600	(153)
00046	Department of Agriculture	2808	EGG FEE FUND	4600	(27)
00046	Department of Agriculture	2808	EGG FEE FUND	4600	2
00046	Department of Agriculture	2809	WAREHOUSE FEE FUND	4700	(325)
00046	Department of Agriculture	2809	WAREHOUSE FEE FUND	4700	(31)
00046	Department of Agriculture	2809	WAREHOUSE FEE FUND	4700	9
00046	Department of Agriculture	2813	FOOD SAFETY FUND	4805	(3,503)
00046	Department of Agriculture	2813	FOOD SAFETY FUND	4805	(223)
00046	Department of Agriculture	2813	FOOD SAFETY FUND	4805	9
00046	Department of Agriculture	2813	FOOD SAFETY FUND	4805	55
00046	Department of Agriculture	3013	MEAT AND POULTRY INSPECTION FUND-FEDERAL	3109	(710)
00046	Department of Agriculture	3013	MEAT AND POULTRY INSPECTION FUND-FEDERAL	3109	4
00046	Department of Agriculture	3013	MEAT AND POULTRY INSPECTION FUND-FEDERAL	3195	(2,536)
00046	Department of Agriculture	3013	MEAT AND POULTRY INSPECTION FUND-FEDERAL	3195	(76)
00046	Department of Agriculture	3013	MEAT AND POULTRY INSPECTION FUND-FEDERAL	3195	1
00046	Department of Agriculture	3013	MEAT AND POULTRY INSPECTION FUND-FEDERAL	3195	49
00046	Department of Agriculture	3085	EPA PESTICIDE PERFORMANCE PARTNERSHIP GR	3910	(888)
00046	Department of Agriculture	3085	EPA PESTICIDE PERFORMANCE PARTNERSHIP GR	3910	(206)
00046	Department of Agriculture	3085	EPA PESTICIDE PERFORMANCE PARTNERSHIP GR	3910	14
00046	Department of Agriculture	3085	EPA PESTICIDE PERFORMANCE PARTNERSHIP GR	3910	14
00046	Department of Agriculture	3108	OTHER GRANTS FUND	3730	(96)
00046	Department of Agriculture	3108	OTHER GRANTS FUND	3730	2
00046	Department of Agriculture	3108	OTHER GRANTS FUND	3740	(196)
00046	Department of Agriculture	3108	OTHER GRANTS FUND	3780	(47)
00046	Department of Agriculture	3108	OTHER GRANTS FUND	3780	1
00046	Department of Agriculture	3108	OTHER GRANTS FUND	3790	(2)
00046	Department of Agriculture	3108	OTHER GRANTS FUND	3835	(25)
00046	Department of Agriculture	3203	FEMA CTP FLOODPLAIN MAPPING #2 FED FND	3216	(188)
00046	Department of Agriculture	3362	FEMA DAM SAFEY	3356	(136)
00046	Department of Agriculture	3362	FEMA DAM SAFEY	3356	(13)
00046	Department of Agriculture	3362	FEMA DAM SAFEY	3357	(445)
00046	Department of Agriculture	3362	FEMA DAM SAFEY	3357	(41)
00046	Department of Agriculture	3687	PEST DETECTION AND SURVEY-FEDERAL FUND	3500	(115)
<b>00046</b>	<b>Total</b>				<b>(18,085)</b>
00055	Animal Health Department	2011	LIVESTOCK BRAND FEE FUND	2200	(322)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00055	Animal Health Department	2011	LIVESTOCK BRAND FEE FUND	2200	(61)
00055	Animal Health Department	2202	ANIMAL DISEASE CONTROL FUND	2500	(861)
00055	Animal Health Department	2202	ANIMAL DISEASE CONTROL FUND	2500	(247)
00055	Animal Health Department	2202	ANIMAL DISEASE CONTROL FUND	2500	8
00055	Animal Health Department	2207	ANIMAL DEALERS FEE FUND	2800	(586)
00055	Animal Health Department	2207	ANIMAL DEALERS FEE FUND	2800	(108)
00055	Animal Health Department	3360	FEDERAL STATE DISEASE CONTROL FUND	3305	(224)
00055	Animal Health Department	3360	FEDERAL STATE DISEASE CONTROL FUND	3366	(43)
00055	Animal Health Department	3360	FEDERAL STATE DISEASE CONTROL FUND	3367	(42)
00055	Animal Health Department	3360	FEDERAL STATE DISEASE CONTROL FUND	3368	(21)
00055	Animal Health Department	3360	FEDERAL STATE DISEASE CONTROL FUND	3370	(29)
<b>00055 Total</b>					<b>(2,536)</b>
00058	Ks. Human Rights Comm.	2282	EDUCATION AND TRAINING FUND	2000	(15)
00058	Ks. Human Rights Comm.	2282	EDUCATION AND TRAINING FUND	2000	3
00058	Ks. Human Rights Comm.	3016	FEDERAL FUND	3000	(772)
00058	Ks. Human Rights Comm.	3016	FEDERAL FUND	3000	171
<b>00058 Total</b>					<b>(613)</b>
00082	Attorney General	2012	COURT COST FUND	2000	(1,602)
00082	Attorney General	2012	COURT COST FUND	2000	(979)
00082	Attorney General	2254	BOND TRANSCRIPT REVIEW FEE FUND	2300	(174)
00082	Attorney General	2311	INTERSTATE WATER LITIGATION FUND	2295	(298)
00082	Attorney General	2383	TOBACCO MASTER SETTLEMENT AGREEMENT COMP	2320	(449)
00082	Attorney General	2450	CONCEALED WEAPON LICENSURE FUND	2400	(447)
00082	Attorney General	2506	ATTORNEY GENERAL'S ANTITRUST SPECIAL REV	2050	(251)
00082	Attorney General	2563	CRIME VICTIMS COMPENSATION FUND	2063	(630)
00082	Attorney General	2598	CRIME VICTIMS ASSISTANCE FUND	2070	(411)
00082	Attorney General	2613	TORT CLAIMS FUND	2180	(542)
00082	Attorney General	2641	MEDICAID FRAUD PROSECUTION REVOLVING FUN	2280	(1,777)
00082	Attorney General	2641	MEDICAID FRAUD PROSECUTION REVOLVING FUN	2280	(913)
00082	Attorney General	2641	MEDICAID FRAUD PROSECUTION REVOLVING FUN	2280	(535)
00082	Attorney General	3060	AGS Medicaid Fraud Control Fund-Fed	3060	(1,415)
00082	Attorney General	3643	OTHER FEDERAL GRANTS AND REIMBURSEMENTS	3111	(273)
00082	Attorney General	3643	OTHER FEDERAL GRANTS AND REIMBURSEMENTS	3112	(116)
00082	Attorney General	3643	OTHER FEDERAL GRANTS AND REIMBURSEMENTS	3113	(291)
00082	Attorney General	3643	OTHER FEDERAL GRANTS AND REIMBURSEMENTS	3113	(79)
00082	Attorney General	3643	OTHER FEDERAL GRANTS AND REIMBURSEMENTS	3115	(95)
00082	Attorney General	3643	OTHER FEDERAL GRANTS AND REIMBURSEMENTS	3119	(299)
<b>00082 Total</b>					<b>(11,576)</b>
00083	Ks. Bureau of Investigation	2044	RECORD CHECK FEE FUND	2010	(3,867)
00083	Ks. Bureau of Investigation	2044	RECORD CHECK FEE FUND	2010	335
00083	Ks. Bureau of Investigation	2068	PRIVATE DETECTIVE FEE FUND	2100	(77)
00083	Ks. Bureau of Investigation	2077	FORENSIC LABORATORY AND MATERIALS FEE FU	2610	(1,867)
00083	Ks. Bureau of Investigation	2077	FORENSIC LABORATORY AND MATERIALS FEE FU	2620	(125)
00083	Ks. Bureau of Investigation	2140	GENERAL FEES FUND	4070	(13)
00083	Ks. Bureau of Investigation	2140	GENERAL FEES FUND	4100	(40)
00083	Ks. Bureau of Investigation	3349	High Intensity Drug Traffi Area-Federal	3100	(390)
00083	Ks. Bureau of Investigation	3349	High Intensity Drug Traffi Area-Federal	3100	(319)
00083	Ks. Bureau of Investigation	3350	FEDERAL GRANTS FUND	3220	(138)
00083	Ks. Bureau of Investigation	3350	FEDERAL GRANTS FUND	3240	(1,122)
00083	Ks. Bureau of Investigation	3350	FEDERAL GRANTS FUND	3270	(170)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00083	Ks. Bureau of Investigation	3350	FEDERAL GRANTS FUND	3270	(113)
00083	Ks. Bureau of Investigation	6119	INTERGOVERNMENTAL SERVICE FUND	6100	(1,141)
00083	Ks. Bureau of Investigation	6119	INTERGOVERNMENTAL SERVICE FUND	6100	521
<b>00083 Total</b>					<b>(8,526)</b>
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	(8,230)
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	(312)
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	8
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	206
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	5100	(5,226)
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	5100	131
<b>00094 Total</b>					<b>(13,423)</b>
00100	Board of Barbering	2704	BOARD OF BARBERING FEE FUND	0100	(178)
<b>00100 Total</b>					<b>(178)</b>
00102	Behavioral Sci. Reg. Board	2730	BEHAVIORAL SCIENCES REGULATORY BOARD FEE	0100	(836)
<b>00102 Total</b>					<b>(836)</b>
00105	Board of Healing Arts	2705	HEALING ARTS FEE FUND	0100	(4,974)
<b>00105 Total</b>					<b>(4,974)</b>
00122	Citizens Utility Ratepayer Bd.	2030	UTILITY REGULATORY FEE FUND	2000	(923)
<b>00122 Total</b>					<b>(923)</b>
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	(6,295)
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	(5,190)
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	405
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	411
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	(9,290)
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	(1,100)
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	72
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	747
00143	Ks. Corporation Commission	2181	NATURAL GAS UNDERGROUND STORAGE FEE FUND	2120	(370)
00143	Ks. Corporation Commission	2181	NATURAL GAS UNDERGROUND STORAGE FEE FUND	2120	30
00143	Ks. Corporation Commission	2432	FACILITIES CONSERVATION IMPROVEMENT PGM	2400	(372)
00143	Ks. Corporation Commission	2432	FACILITIES CONSERVATION IMPROVEMENT PGM	2400	8
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	(2,001)
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	(1,289)
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	84
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	180
00143	Ks. Corporation Commission	3157	ENERGY GRANTS MANAGEMENT FEDERAL FUND-AI	3151	(112)
00143	Ks. Corporation Commission	3157	ENERGY GRANTS MANAGEMENT FEDERAL FUND-AI	3151	2
00143	Ks. Corporation Commission	3161	ENERGY EFFICIENCY REVOLVING LOAN PROGRAM	3161	(557)
00143	Ks. Corporation Commission	3161	ENERGY EFFICIENCY REVOLVING LOAN PROGRAM	3161	12
00143	Ks. Corporation Commission	3632	GAS PIPELINE SAFETY PROGRAM-FEDERAL FUND	3000	(793)
00143	Ks. Corporation Commission	3632	GAS PIPELINE SAFETY PROGRAM-FEDERAL FUND	3000	62
00143	Ks. Corporation Commission	3682	ENERGY CONSERVATION PLAN-FEDERAL FUND	3500	(523)
00143	Ks. Corporation Commission	3682	ENERGY CONSERVATION PLAN-FEDERAL FUND	3500	11
00143	Ks. Corporation Commission	3768	UNDERGROUND INJECTION CONTROL CLASS II-F	3700	(734)
00143	Ks. Corporation Commission	3768	UNDERGROUND INJECTION CONTROL CLASS II-F	3700	59
<b>00143 Total</b>					<b>(26,543)</b>
00149	Board of Cosmetology	2706	COSMETOLOGY FEE FUND	0100	(891)
<b>00149 Total</b>					<b>(891)</b>
00159	Department of Credit Unions	2026	CREDIT UNION FEE FUND	0100	(1,120)
<b>00159 Total</b>					<b>(1,120)</b>

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00167	Kansas Dental Board	2708	DENTAL BOARD FEE FUND	0101	(305)
<b>00167 Total</b>					<b>(305)</b>
00171	Ks. Health Policy Authority	2556	PREVENTIVE HEALTH CARE PROGRAM FUND	2550	(446)
00171	Ks. Health Policy Authority	2556	PREVENTIVE HEALTH CARE PROGRAM FUND	2550	6
00171	Ks. Health Policy Authority	2569	HEALTH COMMITTEE INSURANCE FUND	2560	(309)
00171	Ks. Health Policy Authority	2569	HEALTH COMMITTEE INSURANCE FUND	2560	14
00171	Ks. Health Policy Authority	2578	HEALTH CARE DATABASE FEE FUND	2570	(361)
00171	Ks. Health Policy Authority	2578	HEALTH CARE DATABASE FEE FUND	2570	13
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	(7,716)
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	(3,040)
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	(452)
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	(422)
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	(278)
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	15
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	27
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	27
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	163
00171	Ks. Health Policy Authority	3414	MEDICAL ASSISTANCE FEDL FUND	0441	701
00171	Ks. Health Policy Authority	3417	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	4367	(415)
00171	Ks. Health Policy Authority	3417	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	4390	(249)
00171	Ks. Health Policy Authority	3417	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	4394	(2,776)
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	(403)
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	(122)
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	(25)
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	(23)
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	(15)
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	1
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	1
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	2
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	6
00171	Ks. Health Policy Authority	3424	CHILDRENS HEALTH INSURANCE FEDERAL FUND	0540	36
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(1,802)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(683)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(72)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(68)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(45)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	2
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	3
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	3
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	18
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	31
00171	Ks. Health Policy Authority	7707	NON-STATE EMPLOYER GROUP BENEFIT FUND	7710	(241)
00171	Ks. Health Policy Authority	7707	NON-STATE EMPLOYER GROUP BENEFIT FUND	7710	29
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(2,058)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(804)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(172)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(161)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(106)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	5
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	6

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	6
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	23
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	25
00171	Ks. Health Policy Authority	7740	DEPENDENT CARE ASSISTANCE PROGRAM FUND	7900	(87)
00171	Ks. Health Policy Authority	7740	DEPENDENT CARE ASSISTANCE PROGRAM FUND	7900	1
<b>00171 Total</b>					<b>(22,187)</b>
00173	Department of Administration	2001	FEDERAL CASH MANAGEMENT FUND	2200	(99)
00173	Department of Administration	2017	Purchasing Fees Fund	2130	(1,706)
00173	Department of Administration	2017	Purchasing Fees Fund	2130	(153)
00173	Department of Administration	2028	BUILDING AND GROUND FUND	2000	(52)
00173	Department of Administration	2033	Municipal Accounting & Training Svcs Fun	1850	(294)
00173	Department of Administration	2038	State Revolving Fund Services Fee Fund	2700	(384)
00173	Department of Administration	2197	General Fees Fund	2020	(66)
00173	Department of Administration	2323	Surplus Property Program Fund-On	2301	(438)
00173	Department of Administration	2323	Surplus Property Program Fund-On	2302	(386)
00173	Department of Administration	3358	Old Amer Act LTC Ombuds Fed Fund	3130	(264)
00173	Department of Administration	3368	Title XIX-LTC Ombuds Medicaid Fed Grnt	3315	(101)
00173	Department of Administration	3368	Title XIX-LTC Ombuds Medicaid Fed Grnt	3402	(263)
00173	Department of Administration	6103	Hum Resource Info Sys Cost Recovery Fund	5700	(357)
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	(6,064)
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	(603)
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	12
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	182
00173	Department of Administration	6109	Motor Pool Service Fund	4020	(90)
00173	Department of Administration	6110	Information Technology Fund	4030	(28,939)
00173	Department of Administration	6110	Information Technology Fund	4030	(1,436)
00173	Department of Administration	6110	Information Technology Fund	4030	507
00173	Department of Administration	6110	Information Technology Fund	4030	6,089
00173	Department of Administration	6135	FINANCIAL MANAGEMENT SYSTEM DEVELOPMENT	6130	(5,389)
00173	Department of Administration	6148	State Buildings Operating Fund	4100	(14,577)
00173	Department of Administration	6148	State Buildings Operating Fund	4100	(454)
00173	Department of Administration	6148	State Buildings Operating Fund	4100	(31)
00173	Department of Administration	6148	State Buildings Operating Fund	4200	(377)
00173	Department of Administration	6148	State Buildings Operating Fund	4600	(59)
00173	Department of Administration	6150	Surplus Property Program Fund-Off	6151	(53)
00173	Department of Administration	6150	Surplus Property Program Fund-Off	6152	(52)
00173	Department of Administration	6150	Surplus Property Program Fund-Off	6153	(13)
00173	Department of Administration	6151	Arch Services Recovery Fund	5500	(2,174)
00173	Department of Administration	6151	Arch Services Recovery Fund	5500	(6)
00173	Department of Administration	6165	Intergov Printing Services Fund	9800	(4,792)
00173	Department of Administration	8701	Equip Lease Purch Prog Admin Clearing Fn	8000	(168)
<b>00173 Total</b>					<b>(63,050)</b>
00177	Ellsworth Correctional Facility	2227	GENERAL FEES FUND	2000	(77)
<b>00177 Total</b>					<b>(77)</b>
00178	Off. of Admin Hearings	2582	ADMINISTRATIVE HEARINGS OFFICE FUND	2580	(1,807)
00178	Off. of Admin Hearings	2582	ADMINISTRATIVE HEARINGS OFFICE FUND	2580	556
<b>00178 Total</b>					<b>(1,251)</b>
00204	Board of Mortuary Arts	2709	MORTUARY ARTS FEE FUND	0100	(357)
<b>00204 Total</b>					<b>(357)</b>

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00206	EMS Board	2326	EMERGENCY MEDICAL SERVICES OPERATING FUN	4000	(1,561)
<b>00206 Total</b>					<b>(1,561)</b>
00234	State Fire Marshal	2330	FIRE MARSHAL FEE FUND	2000	(4,277)
00234	State Fire Marshal	2597	HAZARDOUS MATERIAL PROGRAM FUND	2100	(243)
00234	State Fire Marshal	2608	LIQUEFIED PETROLEUM GAS FEE FUND	2600	(153)
00234	State Fire Marshal	3084	Fire Marshal Fee Fund--Federal	3010	(560)
<b>00234 Total</b>					<b>(5,233)</b>
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(5,857)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(4,390)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(3,651)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(2,512)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(1,171)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(145)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(7,676)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(1,678)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(489)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(390)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(60)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(60)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(58)
00246	Fort Hays State University	2914	SPONSORED RESEARCH OVERHEAD FUND	2080	(41)
00246	Fort Hays State University	3034	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3000	(373)
00246	Fort Hays State University	3034	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3000	(162)
00246	Fort Hays State University	3034	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3000	(105)
00246	Fort Hays State University	3034	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3000	(84)
00246	Fort Hays State University	3034	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3000	(75)
00246	Fort Hays State University	3034	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3000	(17)
00246	Fort Hays State University	3034	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3000	(14)
00246	Fort Hays State University	5101	HEALTH FEES FUND	5000	(441)
00246	Fort Hays State University	5102	STUDENT UNION FEES FUND	5010	(859)
00246	Fort Hays State University	5103	HOUSING SYSTEM REVENUE FUND	5020	(1,861)
<b>00246 Total</b>					<b>(32,169)</b>
00247	Governmental Ethics Commissior	2188	GOVERNMENTAL ETHICS COMMISSION FEE FUND	2000	(246)
<b>00247 Total</b>					<b>(246)</b>
00252	Office of the Governor	2149	SPECIAL PROGRAMS FUND	2040	(250)
00252	Office of the Governor	2568	WIRELESS ENHANCED 911 GRANT FUND	2500	(141)
00252	Office of the Governor	3050	Fed Grants Fund	3050	(672)
00252	Office of the Governor	3050	Fed Grants Fund	3095	(88)
00252	Office of the Governor	3125	JUSTICE ASSISTANCE GRANT-FEDERAL FUND	3200	(401)
<b>00252 Total</b>					<b>(1,552)</b>
00264	Health & Environment--Hlth	2020	AIR QUALITY FEE FUND	2830	(30)
00264	Health & Environment--Hlth	2020	AIR QUALITY FEE FUND	2830	(23)
00264	Health & Environment--Hlth	2042	TITLE XIX FUND	2041	(195)
00264	Health & Environment--Hlth	2042	TITLE XIX FUND	2041	(9)
00264	Health & Environment--Hlth	2042	TITLE XIX FUND	2047	(131)
00264	Health & Environment--Hlth	2131	POWER GENERATING FACILITY FEE FUND	2130	(163)
00264	Health & Environment--Hlth	2131	POWER GENERATING FACILITY FEE FUND	2130	1
00264	Health & Environment--Hlth	2228	SUBSURFACE HYDROCARBON STORAGE FUND	2380	(6)
00264	Health & Environment--Hlth	2243	INSURANCE STATISTICAL PLAN FUND	2842	(385)
00264	Health & Environment--Hlth	2243	INSURANCE STATISTICAL PLAN FUND	2842	15

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00264	Health & Environment--Hlth	2269	SSA FEE FUND	2030	(304)
00264	Health & Environment--Hlth	2269	SSA FEE FUND	2030	3
00264	Health & Environment--Hlth	2271	SOLID WASTE MANAGEMENT FUND	2075	(41)
00264	Health & Environment--Hlth	2284	PUBLIC WATER SUPPLY FEE FUND	2085	(23)
00264	Health & Environment--Hlth	2288	VOLUNTARY CLEANUP FUND	2120	(6)
00264	Health & Environment--Hlth	2289	LEAD BASED PAINT HAZARD FEE FUND	2140	(36)
00264	Health & Environment--Hlth	2291	Civil Registration/Health Stats Fee Fund	2295	(4,995)
00264	Health & Environment--Hlth	2291	Civil Registration/Health Stats Fee Fund	2295	(95)
00264	Health & Environment--Hlth	2291	Civil Registration/Health Stats Fee Fund	2295	96
00264	Health & Environment--Hlth	2415	NUCLEAR SAFETY EMERGENCY PREPAREDNESS SP	2280	(412)
00264	Health & Environment--Hlth	2415	NUCLEAR SAFETY EMERGENCY PREPAREDNESS SP	2280	3
00264	Health & Environment--Hlth	2505	HEALTH FACILITIES REVIEW FUND	2250	(276)
00264	Health & Environment--Hlth	2505	HEALTH FACILITIES REVIEW FUND	2250	7
00264	Health & Environment--Hlth	2513	TRAUMA FUND	2230	(589)
00264	Health & Environment--Hlth	2513	TRAUMA FUND	2230	4
00264	Health & Environment--Hlth	2519	HAZARDOUS WASTE MANAGEMENT FUND	2290	(13)
00264	Health & Environment--Hlth	2531	RADIATION CONTROL OPERATIONS FEE FUND	2530	(1,283)
00264	Health & Environment--Hlth	2531	RADIATION CONTROL OPERATIONS FEE FUND	2530	(12)
00264	Health & Environment--Hlth	2531	RADIATION CONTROL OPERATIONS FEE FUND	2530	12
00264	Health & Environment--Hlth	2635	WASTE TIRE MANAGEMENT FUND	2820	(23)
00264	Health & Environment--Hlth	2635	WASTE TIRE MANAGEMENT FUND	2820	(3)
00264	Health & Environment--Hlth	2662	ENVIRONMENTAL RESPONSE FUND	2435	(16)
00264	Health & Environment--Hlth	2911	Spons PJT Overhead FND-Environ	2720	(774)
00264	Health & Environment--Hlth	2911	Spons PJT Overhead FND-Environ	2720	30
00264	Health & Environment--Hlth	2912	SPONSORED PROJECT OVERHEAD FUND	2710	(6,745)
00264	Health & Environment--Hlth	2912	SPONSORED PROJECT OVERHEAD FUND	2710	303
00264	Health & Environment--Hlth	3028	CHILD CARE & DEVELOPMENT BLOCK GRANT-FED	3450	(1,781)
00264	Health & Environment--Hlth	3028	CHILD CARE & DEVELOPMENT BLOCK GRANT-FED	3450	46
00264	Health & Environment--Hlth	3031	OFFICE OF RURAL HEALTH-FEDERAL FUND	3640	(186)
00264	Health & Environment--Hlth	3031	OFFICE OF RURAL HEALTH-FEDERAL FUND	3640	4
00264	Health & Environment--Hlth	3064	MEDICARE FUND-FEDERAL	3060	(1,727)
00264	Health & Environment--Hlth	3064	MEDICARE FUND-FEDERAL	3060	39
00264	Health & Environment--Hlth	3069	FEDERAL MIGRANT HEALTH PROGRAM FUND	3070	(381)
00264	Health & Environment--Hlth	3069	FEDERAL MIGRANT HEALTH PROGRAM FUND	3070	1
00264	Health & Environment--Hlth	3070	VENEREAL DISEASE CONTROL PROJECT FUND-FE	3080	(471)
00264	Health & Environment--Hlth	3070	VENEREAL DISEASE CONTROL PROJECT FUND-FE	3080	(9)
00264	Health & Environment--Hlth	3070	VENEREAL DISEASE CONTROL PROJECT FUND-FE	3080	3
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4610	(349)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4610	14
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4615	(145)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4630	(163)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4630	2
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4650	(54)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4700	(286)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4700	4
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4710	(408)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4710	(7)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4710	3
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4730	(208)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4730	4

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

<b>Agency #</b>	<b>Agency Name</b>	<b>Fund</b>	<b>Fund Name</b>	<b>BU</b>	<b>FY 2011</b>
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4760	(408)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4760	(7)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4760	4
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4770	(1,287)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4770	(7)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4770	38
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4780	(467)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4780	(7)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4780	18
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4790	(213)
00264	Health & Environment--Hlth	3071	DISEASE PREVNTN-HEALTH PROMO FEDERAL GRA	4790	1
00264	Health & Environment--Hlth	3077	FED WOMEN	3103	(1,537)
00264	Health & Environment--Hlth	3077	FED WOMEN	3103	(182)
00264	Health & Environment--Hlth	3077	FED WOMEN	3103	7
00264	Health & Environment--Hlth	3087	OTHER FEDERAL GRANTS FUND	4400	(934)
00264	Health & Environment--Hlth	3087	OTHER FEDERAL GRANTS FUND	4400	23
00264	Health & Environment--Hlth	3087	OTHER FEDERAL GRANTS FUND	4410	(91)
00264	Health & Environment--Hlth	3150	BREAST & CERVICAL CANCER PROGRAM & DETEC	3350	(1,079)
00264	Health & Environment--Hlth	3150	BREAST & CERVICAL CANCER PROGRAM & DETEC	3350	12
00264	Health & Environment--Hlth	3150	BREAST & CERVICAL CANCER PROGRAM & DETEC	3360	(385)
00264	Health & Environment--Hlth	3150	BREAST & CERVICAL CANCER PROGRAM & DETEC	3360	3
00264	Health & Environment--Hlth	3152	Lead Based Paint Hazordous Cntrl Grnt Fd	3152	(503)
00264	Health & Environment--Hlth	3152	Lead Based Paint Hazordous Cntrl Grnt Fd	3152	4
00264	Health & Environment--Hlth	3152	Lead Based Paint Hazordous Cntrl Grnt Fd	3153	(109)
00264	Health & Environment--Hlth	3152	Lead Based Paint Hazordous Cntrl Grnt Fd	3153	1
00264	Health & Environment--Hlth	3295	WATER SUPPLY FUND-FEDERAL	3130	(4)
00264	Health & Environment--Hlth	3326	TITLE IV-E FEDERAL FUND	3900	(1,718)
00264	Health & Environment--Hlth	3326	TITLE IV-E FEDERAL FUND	3900	18
00264	Health & Environment--Hlth	3328	Ryan White Title II-Federal	3310	(716)
00264	Health & Environment--Hlth	3328	Ryan White Title II-Federal	3310	(16)
00264	Health & Environment--Hlth	3328	Ryan White Title II-Federal	3310	3
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3321	(1,405)
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3321	(1,011)
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3321	(99)
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3321	1
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3321	12
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3321	61
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3325	(466)
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3325	11
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3328	(553)
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3328	(109)
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3328	(4)
00264	Health & Environment--Hlth	3329	Federal Homeland Security Fund	3328	5
00264	Health & Environment--Hlth	3371	HRSA Fed Grant Fund	3371	(41)
00264	Health & Environment--Hlth	3371	HRSA Fed Grant Fund	3373	(109)
00264	Health & Environment--Hlth	3371	HRSA Fed Grant Fund	3373	2
00264	Health & Environment--Hlth	3372	IMMUNIZATION GRANT FUNDS-FEDERAL FUND	3150	(2,126)
00264	Health & Environment--Hlth	3372	IMMUNIZATION GRANT FUNDS-FEDERAL FUND	3150	(201)
00264	Health & Environment--Hlth	3372	IMMUNIZATION GRANT FUNDS-FEDERAL FUND	3150	3
00264	Health & Environment--Hlth	3372	IMMUNIZATION GRANT FUNDS-FEDERAL FUND	3150	8

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00264	Health & Environment--Hlth	3493	Health information exchange-fed fund	3493	(403)
00264	Health & Environment--Hlth	3511	DIAGNOSTIC X-RAY PROGRAM-FEDERAL FUND	3160	(372)
00264	Health & Environment--Hlth	3511	DIAGNOSTIC X-RAY PROGRAM-FEDERAL FUND	3160	19
00264	Health & Environment--Hlth	3516	TITLE I-P.L. 99-457 EARLY CHILDHOOD DEVE	3170	(680)
00264	Health & Environment--Hlth	3516	TITLE I-P.L. 99-457 EARLY CHILDHOOD DEVE	3170	(4)
00264	Health & Environment--Hlth	3516	TITLE I-P.L. 99-457 EARLY CHILDHOOD DEVE	3170	6
00264	Health & Environment--Hlth	3586	RESOURCE CONSERVATION AND RECOVERY ACT-F	3190	(13)
00264	Health & Environment--Hlth	3614	PREVENTIVE HEALTH AND HEALTH SERV BLOCK	3203	(1,151)
00264	Health & Environment--Hlth	3614	PREVENTIVE HEALTH AND HEALTH SERV BLOCK	3203	(33)
00264	Health & Environment--Hlth	3614	PREVENTIVE HEALTH AND HEALTH SERV BLOCK	3203	18
00264	Health & Environment--Hlth	3616	MATERNAL AND CHILD HEALTH SERV BLOCK GRA	3217	(2,506)
00264	Health & Environment--Hlth	3616	MATERNAL AND CHILD HEALTH SERV BLOCK GRA	3217	(62)
00264	Health & Environment--Hlth	3616	MATERNAL AND CHILD HEALTH SERV BLOCK GRA	3217	31
00264	Health & Environment--Hlth	3616	MATERNAL AND CHILD HEALTH SERV BLOCK GRA	3219	(127)
00264	Health & Environment--Hlth	3616	MATERNAL AND CHILD HEALTH SERV BLOCK GRA	3221	(113)
00264	Health & Environment--Hlth	3616	MATERNAL AND CHILD HEALTH SERV BLOCK GRA	3221	1
00264	Health & Environment--Hlth	3617	NATIONAL CENTER FOR HEALTH STATISTICS FU	3220	(512)
00264	Health & Environment--Hlth	3618	FEDERAL EPA UNDERGROUND INJECTION CONTRO	3230	(4)
00264	Health & Environment--Hlth	3619	FEDERAL EPA 106 WATER POLLUTION CONTROL	3240	(6)
00264	Health & Environment--Hlth	3622	FEDERAL TITLE X FAMILY PLANNING FUND	3273	(431)
00264	Health & Environment--Hlth	3622	FEDERAL TITLE X FAMILY PLANNING FUND	3273	(16)
00264	Health & Environment--Hlth	3622	FEDERAL TITLE X FAMILY PLANNING FUND	3273	1
00264	Health & Environment--Hlth	3626	LEAD POISONING PREVENTION-FEDERAL FUND	4132	(707)
00264	Health & Environment--Hlth	3626	LEAD POISONING PREVENTION-FEDERAL FUND	4132	(18)
00264	Health & Environment--Hlth	3626	LEAD POISONING PREVENTION-FEDERAL FUND	4132	5
00264	Health & Environment--Hlth	3699	EARLY CHILDHOOD DEVELOPMENTAL SERVICES-F	3340	(68)
00264	Health & Environment--Hlth	3699	EARLY CHILDHOOD DEVELOPMENTAL SERVICES-F	3340	(4)
00264	Health & Environment--Hlth	3699	EARLY CHILDHOOD DEVELOPMENTAL SERVICES-F	3340	1
00264	Health & Environment--Hlth	3740	AIDS PROJECT-EDUCATION & RISK REDUCTION-	3523	(1,487)
00264	Health & Environment--Hlth	3740	AIDS PROJECT-EDUCATION & RISK REDUCTION-	3523	(16)
00264	Health & Environment--Hlth	3740	AIDS PROJECT-EDUCATION & RISK REDUCTION-	3523	6
00264	Health & Environment--Hlth	3771	MAKE A DIFFERENCE INFORMATION NETWORK-FE	3600	(45)
00264	Health & Environment--Hlth	3797	CENSUS OF TRAUMATIC OCCUPATIONAL FATAL.	3670	(267)
00264	Health & Environment--Hlth	3797	CENSUS OF TRAUMATIC OCCUPATIONAL FATAL.	3670	1
00264	Health & Environment--Hlth	3889	EPA NON-POINT SOURCE IMPLEMENTATION PROG	3940	(7)
00264	Health & Environment--Hlth	7311	GIFTS	7090	(866)
00264	Health & Environment--Hlth	7311	GIFTS	7090	(16)
00264	Health & Environment--Hlth	7311	GIFTS	7090	4
00264	Health & Environment--Hlth	7399	UNDERGROUND PETROL STORAGE TANK RELEASE	7060	(31)
00264	Health & Environment--Hlth	7399	UNDERGROUND PETROL STORAGE TANK RELEASE	7060	(23)
00264	Health & Environment--Hlth	7407	DRYCLEANING FACILITY RELEASE TRUST FUND	7250	(4)
00264	Health & Environment--Hlth	7530	WATER POLLUTION CONTROL REVOLVING FUND	7490	(4)
00264	Health & Environment--Hlth	7539	PUBLIC WATER SUPPLY LOAN FUND	7820	(10)
<b>00264 Total</b>					<b>(47,641)</b>
00265	Health & Environment--Env.	2020	Air Quality Fee Fund	2830	(5,931)
00265	Health & Environment--Env.	2020	Air Quality Fee Fund	2830	138
00265	Health & Environment--Env.	2092	Lab Medicaid Cost Recovery Fund	2060	(167)
00265	Health & Environment--Env.	2092	Lab Medicaid Cost Recovery Fund	2060	4
00265	Health & Environment--Env.	2131	Power Generating Facility Fee Fund	2130	(112)
00265	Health & Environment--Env.	2131	Power Generating Facility Fee Fund	2130	2

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00265	Health & Environment--Env.	2228	Subsurface Hydrocarbon Storage Fund	2380	(580)
00265	Health & Environment--Env.	2228	Subsurface Hydrocarbon Storage Fund	2380	4
00265	Health & Environment--Env.	2233	Mined-Land Conserv. and Reclamation Fee	2220	(52)
00265	Health & Environment--Env.	2271	Solid Waste Management Fund	2075	(5,563)
00265	Health & Environment--Env.	2271	Solid Waste Management Fund	2075	41
00265	Health & Environment--Env.	2284	Public Water Supply Fee Fund	2085	(477)
00265	Health & Environment--Env.	2284	Public Water Supply Fee Fund	2085	3
00265	Health & Environment--Env.	2288	Voluntary Cleanup Fund	2120	(1,077)
00265	Health & Environment--Env.	2288	Voluntary Cleanup Fund	2120	8
00265	Health & Environment--Env.	2292	Environmental Use Control Fund	2310	(5)
00265	Health & Environment--Env.	2293	Storage Tank Fee Fund	2090	(192)
00265	Health & Environment--Env.	2293	Storage Tank Fee Fund	2090	1
00265	Health & Environment--Env.	2415	Nuclear Safety Emergency Preparedness	2280	(15)
00265	Health & Environment--Env.	2519	Hazardous Waste Mgmt Fund	2290	(1,502)
00265	Health & Environment--Env.	2519	Hazardous Waste Mgmt Fund	2290	11
00265	Health & Environment--Env.	2635	Waste Tire Mgmt Fund	2820	(378)
00265	Health & Environment--Env.	2635	Waste Tire Mgmt Fund	2820	3
00265	Health & Environment--Env.	2662	Environ Response Fund	2435	(2,450)
00265	Health & Environment--Env.	2662	Environ Response Fund	2435	18
00265	Health & Environment--Env.	2911	Sponsored Project Overhead Fund--Environ	2720	(342)
00265	Health & Environment--Env.	2912	Sponsored Project Overhead Fund	2710	(342)
00265	Health & Environment--Env.	3017	Clinical Lab Improvement Amend--Federal	3420	(267)
00265	Health & Environment--Env.	3017	Clinical Lab Improvement Amend--Federal	3420	6
00265	Health & Environment--Env.	3040	EPA--Core Support Fund--Federal	3000	(394)
00265	Health & Environment--Env.	3040	EPA--Core Support Fund--Federal	3000	3
00265	Health & Environment--Env.	3066	Env RSPS Remedl Actvty Specf St-Leadsite	3010	(140)
00265	Health & Environment--Env.	3066	Env RSPS Remedl Actvty Specf St-Leadsite	3010	1
00265	Health & Environment--Env.	3067	Emergency Environ Response-Nonspec Sites	3030	(565)
00265	Health & Environment--Env.	3067	Emergency Environ Response-Nonspec Sites	3030	4
00265	Health & Environment--Env.	3072	Federal Air Quality Program Fund	3090	(948)
00265	Health & Environment--Env.	3072	Federal Air Quality Program Fund	3090	8
00265	Health & Environment--Env.	3072	Federal Air Quality Program Fund	3095	(269)
00265	Health & Environment--Env.	3086	EPA Water Related Federal Grants Fund	4200	(787)
00265	Health & Environment--Env.	3086	EPA Water Related Federal Grants Fund	4200	14
00265	Health & Environment--Env.	3086	EPA Water Related Federal Grants Fund	4235	(627)
00265	Health & Environment--Env.	3086	EPA Water Related Federal Grants Fund	4235	5
00265	Health & Environment--Env.	3087	Other Federal Grants Fund	4400	(71)
00265	Health & Environment--Env.	3087	Other Federal Grants Fund	4400	2
00265	Health & Environment--Env.	3095	Other Fed Grants Fund-Enviro	5450	(52)
00265	Health & Environment--Env.	3162	ENHANCING RADIOLOGICAL INCIDENT RESPONSE	3165	(127)
00265	Health & Environment--Env.	3162	ENHANCING RADIOLOGICAL INCIDENT RESPONSE	3165	3
00265	Health & Environment--Env.	3295	Water Supply Fund--Federal	3130	(2,170)
00265	Health & Environment--Env.	3295	Water Supply Fund--Federal	3130	16
00265	Health & Environment--Env.	3329	Federal Homeland Security	3323	(734)
00265	Health & Environment--Env.	3329	Federal Homeland Security	3323	16
00265	Health & Environment--Env.	3329	Federal Homeland Security	3328	(63)
00265	Health & Environment--Env.	3370	EPA Voluntary Cleanup--Federal	3915	(1,026)
00265	Health & Environment--Env.	3370	EPA Voluntary Cleanup--Federal	3915	7
00265	Health & Environment--Env.	3586	Resource Conserv. and Recovery Act	3190	(1,735)
00265	Health & Environment--Env.	3586	Resource Conserv. and Recovery Act	3190	9

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00265	Health & Environment--Env.	3618	Federal EPA Underground Injection Contro	3230	(238)
00265	Health & Environment--Env.	3618	Federal EPA Underground Injection Contro	3230	2
00265	Health & Environment--Env.	3619	Federal EPA 106 Water Pollution Control	3240	(4,356)
00265	Health & Environment--Env.	3619	Federal EPA 106 Water Pollution Control	3240	32
00265	Health & Environment--Env.	3722	104G1 Outreach Oper Training Prog.--Fede	3500	(52)
00265	Health & Environment--Env.	3732	Underground Storage Tank Fund--Federal	3510	(668)
00265	Health & Environment--Env.	3732	Underground Storage Tank Fund--Federal	3510	6
00265	Health & Environment--Env.	3812	Leaking Underground Storage Tank Trust	3700	(663)
00265	Health & Environment--Env.	3812	Leaking Underground Storage Tank Trust	3700	6
00265	Health & Environment--Env.	3820	Natl Surface Mining Control & Reclam Act	3760	(161)
00265	Health & Environment--Env.	3820	Natl Surface Mining Control & Reclam Act	3760	1
00265	Health & Environment--Env.	3821	Abandoned Mined-Land Fund	3770	(1,207)
00265	Health & Environment--Env.	3821	Abandoned Mined-Land Fund	3770	9
00265	Health & Environment--Env.	3889	EPA Non-Point Source Implementation Prog	3940	(1,305)
00265	Health & Environment--Env.	3889	EPA Non-Point Source Implementation Prog	3940	10
00265	Health & Environment--Env.	3908	Pollution Prevention Prog.--Federal	3990	(36)
00265	Health & Environment--Env.	7265	Natural Resources Damages Trust Fund	7268	(26)
00265	Health & Environment--Env.	7265	Natural Resources Damages Trust Fund	7270	(16)
00265	Health & Environment--Env.	7397	Ks. Essential Fuels Supply Trust Fund	7080	(264)
00265	Health & Environment--Env.	7397	Ks. Essential Fuels Supply Trust Fund	7080	2
00265	Health & Environment--Env.	7398	Aboveground Petrol Storage Tank Release	7070	(342)
00265	Health & Environment--Env.	7398	Aboveground Petrol Storage Tank Release	7070	2
00265	Health & Environment--Env.	7399	Underground Petrol Storage Tank Release	7060	(4,035)
00265	Health & Environment--Env.	7399	Underground Petrol Storage Tank Release	7060	28
00265	Health & Environment--Env.	7407	Drycleaning Facility Release Trust Fund	7250	(357)
00265	Health & Environment--Env.	7407	Drycleaning Facility Release Trust Fund	7250	3
00265	Health & Environment--Env.	7530	Water Pollution Control Revolving Fund	7490	(715)
00265	Health & Environment--Env.	7530	Water Pollution Control Revolving Fund	7490	5
00265	Health & Environment--Env.	7531	KDFA Water Pollution Control Revolving	7620	(373)
00265	Health & Environment--Env.	7531	KDFA Water Pollution Control Revolving	7620	3
00265	Health & Environment--Env.	7539	Public Water Supply Loan Fund	7820	(850)
00265	Health & Environment--Env.	7539	Public Water Supply Loan Fund	7820	6
00265	Health & Environment--Env.	7539	Public Water Supply Loan Fund	7830	(140)
00265	Health & Environment--Env.	7539	Public Water Supply Loan Fund	7830	1
<b>00265 Total</b>					<b>(44,521)</b>
00266	Hearing Inst Bd. of Examiners	2712	HEARING AID BOARD FEE FUND	9900	(1)
<b>00266 Total</b>					<b>(1)</b>
00270	Health Care Stabilization	7404	HEALTH CARE STABILIZATION FUND	2100	(2,303)
<b>00270 Total</b>					<b>(2,303)</b>
00276	Ks. Dept. of Transportation	2356	TRAFFIC RECORDS ENHANCEMENT FUND	2000	(114)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(126,190)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(73,313)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(30,124)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(24,522)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(23,224)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(12,248)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(7,352)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(3,813)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(3,722)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(2,670)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(588)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(550)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	8
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	27
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	141
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	189
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	241
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	478
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	572
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	1,199
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	1,961
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	5,161
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	5,755
<b>00276 Total</b>					<b>(292,698)</b>
00280	Highway Patrol	2034	KHP Operations Fund	1100	(4,355)
00280	Highway Patrol	2034	KHP Operations Fund	1100	(3,404)
00280	Highway Patrol	2034	KHP Operations Fund	1100	122
00280	Highway Patrol	2034	KHP Operations Fund	1100	340
00280	Highway Patrol	2179	GENERAL FEES FUND	2200	(339)
00280	Highway Patrol	2179	GENERAL FEES FUND	2200	10
00280	Highway Patrol	2208	MOTOR CARRIER SAFETY ASSISTANCE PROGRAM	2300	(310)
00280	Highway Patrol	2208	MOTOR CARRIER SAFETY ASSISTANCE PROGRAM	2305	(79)
00280	Highway Patrol	2213	VEHICLE IDENTIFICATION NUMBER FEE FUND	2400	(775)
00280	Highway Patrol	2217	HIGHWAY SAFETY FUND	2250	(84)
00280	Highway Patrol	2306	HIGHWAY PATROL TRAINING CENTER FUND	2000	(373)
00280	Highway Patrol	2413	STATE FORFEITURE FUND	2100	(41)
00280	Highway Patrol	2514	FOR PATROL OF KANSAS TURNPIKE FUND	2500	(142)
00280	Highway Patrol	3073	MCSAP PROG FED	3200	(1,239)
00280	Highway Patrol	3073	MCSAP PROG FED	3205	(185)
00280	Highway Patrol	3615	HIGHWAY PATROL FEDERAL FUND	3000	(1,064)
00280	Highway Patrol	3615	HIGHWAY PATROL FEDERAL FUND	3000	22
00280	Highway Patrol	3635	RURAL LAW ENFORCEMENT FDF-ARRA	3635	(753)
00280	Highway Patrol	6143	CAPITOL AREA SECURITY FUND	6100	(165)
00280	Highway Patrol	7280	1122 PROG CLEARING FUND	7284	(14)
<b>00280 Total</b>					<b>(12,828)</b>
00288	Historical Society	2047	GENERAL FEES FUND	2300	(77)
00288	Historical Society	2047	GENERAL FEES FUND	2300	(44)
00288	Historical Society	2047	GENERAL FEES FUND	2300	(38)
00288	Historical Society	2047	GENERAL FEES FUND	2305	(157)
00288	Historical Society	2132	RECORDS CENTER FEE FUND	2100	(162)
00288	Historical Society	2132	RECORDS CENTER FEE FUND	2100	(84)
00288	Historical Society	2164	HISTORIC PROPERTIES FEES FUND	2310	(168)
00288	Historical Society	2164	HISTORIC PROPERTIES FEES FUND	2310	(43)
00288	Historical Society	2164	HISTORIC PROPERTIES FEES FUND	2310	(25)
00288	Historical Society	2192	STATE HISTORICAL SOCIETY FACILITIES FUND	2420	(142)
00288	Historical Society	2192	STATE HISTORICAL SOCIETY FACILITIES FUND	2420	(65)
00288	Historical Society	2234	LAND SURVEY FEE FUND	2330	(73)
00288	Historical Society	2246	MICROFILM FEES FUND	2370	(49)
00288	Historical Society	2638	ARCHEOLOGY FEE FUND	2350	(84)
00288	Historical Society	2638	ARCHEOLOGY FEE FUND	2355	(308)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00288	Historical Society	2916	HISTORIC PRESERVATION OVERHEAD FEES FUND	2380	(64)
00288	Historical Society	3089	NATIONAL HISTORIC PRESERVATION ACT FUND-	3000	(806)
00288	Historical Society	7379	HERITAGE TRUST FUND	7603	(160)
<b>00288 Total</b>					<b>(2,549)</b>
00296	Department of Labor	2041	HUMAN RESOURCES SPECIAL PROJECTS FUND	2105	(216)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2220	(13,067)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2220	(3,795)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2220	362
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2222	(1,549)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2222	(232)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2222	32
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2224	(163)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2224	(2)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2226	(230)
00296	Department of Labor	2124	WORKMEN'S COMPENSATION FEE FUND	2226	(17)
00296	Department of Labor	2128	BOILER INSPECTION FEE FUND	2230	(736)
00296	Department of Labor	2128	BOILER INSPECTION FEE FUND	2230	(105)
00296	Department of Labor	2128	BOILER INSPECTION FEE FUND	2230	35
00296	Department of Labor	2302	FEDERAL INDIRECT COST OFFSET FUND	2280	(750)
00296	Department of Labor	2302	FEDERAL INDIRECT COST OFFSET FUND	2280	(103)
00296	Department of Labor	2302	FEDERAL INDIRECT COST OFFSET FUND	2280	44
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3100	(22,416)
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3100	(11,345)
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3100	(3,102)
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3100	26
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3100	46
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3100	53
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3101	(7,550)
00296	Department of Labor	3335	EMPLOYMENT SECURITY ADMINISTRATION FUND	3101	(1,672)
00296	Department of Labor	3339	OCCUPATIONAL HEALTH AND SAFETY-FEDERAL F	3210	(832)
00296	Department of Labor	3339	OCCUPATIONAL HEALTH AND SAFETY-FEDERAL F	3210	(100)
00296	Department of Labor	6112	KDOL OFF BUDGET FUND	6100	(331)
00296	Department of Labor	6112	KDOL OFF BUDGET FUND	6100	(211)
00296	Department of Labor	6112	KDOL OFF BUDGET FUND	6100	(141)
00296	Department of Labor	8434	UNEMP INS BEN SYS UPGRD 2004-1 PROJ ACCT	8423	(1,299)
00296	Department of Labor	8434	UNEMP INS BEN SYS UPGRD 2004-1 PROJ ACCT	8423	(2)
00296	Department of Labor	8434	UNEMP INS BEN SYS UPGRD 2004-1 PROJ ACCT	8423	19
<b>00296 Total</b>					<b>(69,349)</b>
00300	Department of Commerce	2048	PUBLICATION AND OTHER SALES FUND	2010	(93)
00300	Department of Commerce	2176	IMPACT PROGRAM SERVICES FUND	7500	(1,170)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2400	(2,107)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2403	(809)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2404	(604)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2405	(464)
00300	Department of Commerce	2340	Indirect Cost Fund	2300	(2,237)
00300	Department of Commerce	2340	Indirect Cost Fund	2300	(186)
00300	Department of Commerce	2599	ATHLETIC FEE FUND	2500	(148)
00300	Department of Commerce	3100	OTHER GRANTS FUND	3106	(77)
00300	Department of Commerce	3100	OTHER GRANTS FUND	3206	(120)
00300	Department of Commerce	3100	OTHER GRANTS FUND	3507	(195)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

<b>Agency #</b>	<b>Agency Name</b>	<b>Fund</b>	<b>Fund Name</b>	<b>BU</b>	<b>FY 2011</b>
00300	Department of Commerce	3100	OTHER GRANTS FUND	3510	(22)
00300	Department of Commerce	3100	OTHER GRANTS FUND	3512	(69)
00300	Department of Commerce	3100	OTHER GRANTS FUND	3516	(387)
00300	Department of Commerce	3100	OTHER GRANTS FUND	3517	(142)
00300	Department of Commerce	3106	Registered Apprenticeship Works Federal	3100	(174)
00300	Department of Commerce	3151	DISABILITY NAVIGATION PROGRAM-FEDERAL FU	3160	(26)
00300	Department of Commerce	3151	DISABILITY NAVIGATION PROGRAM-FEDERAL FU	3161	(361)
00300	Department of Commerce	3155	NEIGHBORHOOD STABILIZATION PROGRAM FEDER	3155	(310)
00300	Department of Commerce	3155	NEIGHBORHOOD STABILIZATION PROGRAM FEDER	3155	(16)
00300	Department of Commerce	3258	GREENSBURG NEG-FEDERAL FUND	3470	(205)
00300	Department of Commerce	3270	Adult Program--WIA	3213	(347)
00300	Department of Commerce	3270	Adult Program--WIA	3215	(383)
00300	Department of Commerce	3270	Adult Program--WIA	3215	(9)
00300	Department of Commerce	3270	Adult Program--WIA	3217	(180)
00300	Department of Commerce	3270	Adult Program--WIA	3226	(168)
00300	Department of Commerce	3270	Adult Program--WIA	3251	(576)
00300	Department of Commerce	3270	Adult Program--WIA	3251	(205)
00300	Department of Commerce	3270	Adult Program--WIA	3251	(65)
00300	Department of Commerce	3270	Adult Program--WIA	3253	(506)
00300	Department of Commerce	3270	Adult Program--WIA	3253	(349)
00300	Department of Commerce	3270	Adult Program--WIA	3253	(9)
00300	Department of Commerce	3273	Trade Adjustment Assistance	3137	(63)
00300	Department of Commerce	3273	Trade Adjustment Assistance	3235	(193)
00300	Department of Commerce	3274	Veterans Programs	3240	(1,030)
00300	Department of Commerce	3274	Veterans Programs	3242	(1,148)
00300	Department of Commerce	3274	Veterans Programs	3244	(77)
00300	Department of Commerce	3275	Wagner Peyser	3260	(116)
00300	Department of Commerce	3275	Wagner Peyser	3270	(3,725)
00300	Department of Commerce	3275	Wagner Peyser	3270	(174)
00300	Department of Commerce	3275	Wagner Peyser	3270	(74)
00300	Department of Commerce	3275	Wagner Peyser	3276	(3,766)
00300	Department of Commerce	3275	Wagner Peyser	3276	(8)
00300	Department of Commerce	3275	Wagner Peyser	3278	(943)
00300	Department of Commerce	3669	COMMUNITY DEVELOPMENT BLOCK GRANT-FEDER	3123	(521)
00300	Department of Commerce	3669	COMMUNITY DEVELOPMENT BLOCK GRANT-FEDER	3123	(16)
00300	Department of Commerce	3669	COMMUNITY DEVELOPMENT BLOCK GRANT-FEDER	3125	(330)
00300	Department of Commerce	3669	COMMUNITY DEVELOPMENT BLOCK GRANT-FEDER	3125	(5)
<b>00300</b>	<b>Total</b>				<b>(24,908)</b>
00313	Hutchinson Correctional Fac.	2051	GENERAL FEES FUND	2000	(271)
00313	Hutchinson Correctional Fac.	2051	GENERAL FEES FUND	2000	(37)
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	(30,835)
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	(7,181)
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	(1,818)
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	(565)
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	(87)
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	3
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	6
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	6
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	42

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00313	Hutchinson Correctional Fac.	3172	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3000	60
<b>00313 Total</b>					<b>(40,677)</b>
00328	Bd of Indigents Defense Svcs.	3163	ARRA Public Defenders Grant	3000	(918)
00328	Bd of Indigents Defense Svcs.	3163	ARRA Public Defenders Grant	3000	(113)
00328	Bd of Indigents Defense Svcs.	3163	ARRA Public Defenders Grant	3000	(57)
00328	Bd of Indigents Defense Svcs.	3163	ARRA Public Defenders Grant	3000	5
00328	Bd of Indigents Defense Svcs.	3163	ARRA Public Defenders Grant	3000	9
00328	Bd of Indigents Defense Svcs.	3163	ARRA Public Defenders Grant	3000	73
<b>00328 Total</b>					<b>(1,001)</b>
00331	Insurance Department	2055	INSURANCE COMPANY EXAMINATION FUND	2000	(1,629)
00331	Insurance Department	2055	INSURANCE COMPANY EXAMINATION FUND	2000	195
00331	Insurance Department	2057	INSURANCE COMPANY EXAMINER TRAINING FUND	2200	(99)
00331	Insurance Department	2270	INSURANCE DEPARTMENT SERVICE REGULATION	2400	(13,573)
00331	Insurance Department	2270	INSURANCE DEPARTMENT SERVICE REGULATION	2400	(146)
00331	Insurance Department	2270	INSURANCE DEPARTMENT SERVICE REGULATION	2400	403
00331	Insurance Department	7354	WORKERS' COMPENSATION FUND	7010	(471)
00331	Insurance Department	7356	MUNICIPAL GROUP FUNDED POOLS FEE FUND	7100	(107)
00331	Insurance Department	7374	GROUP-FUNDED WORKERS' COMPENSATION POOLS	7120	(88)
00331	Insurance Department	7652	STATE FIREFIGHTERS RELIEF FUND	7139	(200)
<b>00331 Total</b>					<b>(15,715)</b>
00349	Judicial Council	2127	Jucial Council Fund	2100	(297)
00349	Judicial Council	2297	PUBLICATIONS FEE FUND	2000	(334)
00349	Judicial Council	2573	JUDICIAL PERFORMANCE FUND	2500	(375)
<b>00349 Total</b>					<b>(1,006)</b>
00350	Juvenile Justice Authority	3002	INCENTIVE BLOCK GRANT-FEDERAL FUND	3580	(139)
00350	Juvenile Justice Authority	3002	INCENTIVE BLOCK GRANT-FEDERAL FUND	3580	(9)
00350	Juvenile Justice Authority	3351	JUVENILE JUSTICE DELINQUENCY PREVENTION-	3056	(27)
00350	Juvenile Justice Authority	3351	JUVENILE JUSTICE DELINQUENCY PREVENTION-	3056	(9)
00350	Juvenile Justice Authority	3351	JUVENILE JUSTICE DELINQUENCY PREVENTION-	3057	(19)
00350	Juvenile Justice Authority	3352	JUVENILE JUSTICE FEDERAL FUND	3121	(107)
00350	Juvenile Justice Authority	3352	JUVENILE JUSTICE FEDERAL FUND	3160	(699)
<b>00350 Total</b>					<b>(1,009)</b>
00352	Ks. Juv. Correctional Complex	3175	MAINTAIN JCO 1 POSITIONS-ARRA	3170	(474)
<b>00352 Total</b>					<b>(474)</b>
00359	Kansas Arts Commission	3210	KANSAS ARTS COMMISSION GIFTS	3500	(456)
<b>00359 Total</b>					<b>(456)</b>
00360	Kansas, Inc.	2539	KANSAS	2100	(261)
00360	Kansas, Inc.	2539	KANSAS	2200	(8)
<b>00360 Total</b>					<b>(269)</b>
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(1,444)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(287)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(182)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(7)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	1
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	6
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	68
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	(7,713)
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	(7,086)
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	(4,517)
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	(3,532)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	(1,418)
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	5
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	6
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	9
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	84
00363	Kansas Neurological Institute	2060	TITLE XIX FUND	2200	727
00363	Kansas Neurological Institute	3115	FOSTER GRANDPARENTS PROGRAM-FEDERAL	3200	(119)
00363	Kansas Neurological Institute	3115	FOSTER GRANDPARENTS PROGRAM-FEDERAL	3200	1
00363	Kansas Neurological Institute	7940	WORK THERAPY PATIENT BENEFIT FUND	7200	(69)
<b>00363 Total</b>					<b>(25,467)</b>
00365	Ks. Public Emp. Retire. Sys.	2277	NON-RETIREMENT ADMINISTRATION FUND	2210	(150)
00365	Ks. Public Emp. Retire. Sys.	2277	NON-RETIREMENT ADMINISTRATION FUND	2210	5
00365	Ks. Public Emp. Retire. Sys.	2376	KPERS DEFERRED COMPENSATION FEES FUND	2300	(269)
00365	Ks. Public Emp. Retire. Sys.	7002	KANSAS PUBLIC EMPLOYEES RETIREMENT FUND	7400	(10,371)
00365	Ks. Public Emp. Retire. Sys.	7002	KANSAS PUBLIC EMPLOYEES RETIREMENT FUND	7400	451
<b>00365 Total</b>					<b>(10,334)</b>
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(111,450)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(21,702)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(13,161)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(489)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(488)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(211)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(138)
00367	Kansas State University	2472	FACULTY OF DISTINCTION MATCHING FUND	2500	(884)
00367	Kansas State University	2472	FACULTY OF DISTINCTION MATCHING FUND	2500	(97)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(25,043)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(9,581)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(8,356)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(6,575)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(4,312)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(3,301)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(1,451)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(119)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(6,696)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(1,442)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(239)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(209)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(24,273)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(5,066)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(2,986)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(568)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(235)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(80)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(26)
00367	Kansas State University	3142	UNIVERSITY FEDERAL FUND	3145	(6)
00367	Kansas State University	3855	FED AWARDS-ADV PYMT-US DEPT EDUC AWARDS	3350	(3,347)
00367	Kansas State University	3855	FED AWARDS-ADV PYMT-US DEPT EDUC AWARDS	3350	(24)
00367	Kansas State University	5109	STUDENT HEALTH FEES FUND	4410	(7,248)
00367	Kansas State University	5109	STUDENT HEALTH FEES FUND	4410	(1,236)
00367	Kansas State University	5114	SALINA-STUDENT UNION FEES FUND	4420	(134)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00367	Kansas State University	5117	SALINA-HOUSING SYSTEMS OPERATION FUND	4430	(141)
00367	Kansas State University	5163	HOUSING SYSTEM OPERATIONS FUND-KDFA SERI	4500	(27,311)
00367	Kansas State University	5181	PARKING FEES FUND	4630	(2,153)
<b>00367 Total</b>					<b>(290,778)</b>
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(14,963)
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(5,007)
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(746)
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(96)
00368	KSU--Vet. Medical Center	2478	Faculty of Distinction Matching Fund	5220	(175)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(2,959)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(2,740)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(659)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(109)
00368	KSU--Vet. Medical Center	3143	UNIVERSITY FEDERAL FUND--VET MED	5140	(179)
00368	KSU--Vet. Medical Center	3143	UNIVERSITY FEDERAL FUND--VET MED	5140	(137)
00368	KSU--Vet. Medical Center	3143	UNIVERSITY FEDERAL FUND--VET MED	5140	(5)
00368	KSU--Vet. Medical Center	5160	Hosp. and Diagnostic Laboratory Revenue	5300	(3,696)
00368	KSU--Vet. Medical Center	5160	Hosp. and Diagnostic Laboratory Revenue	5300	(243)
<b>00368 Total</b>					<b>(31,714)</b>
00369	Ks State University--ESARP	2364	Ag Land Use Value Fund	1180	(119)
00369	Ks State University--ESARP	2479	Faculty of Distinction Matching Fund	1190	(69)
00369	Ks State University--ESARP	2697	Restricted Fees Fund	1100	(24,381)
00369	Ks State University--ESARP	2697	Restricted Fees Fund	1100	(9,025)
00369	Ks State University--ESARP	2921	Sponsored Research Overhead Fund	1200	(698)
00369	Ks State University--ESARP	3044	Federal Extension Fund	1300	(5,384)
00369	Ks State University--ESARP	3046	Federal Experimental Station Fund	1321	(3,505)
00369	Ks State University--ESARP	3046	Federal Experimental Station Fund	1323	(267)
00369	Ks State University--ESARP	3047	Smith-Lever Special Program Grant -- Fed	1330	(1,521)
00369	Ks State University--ESARP	3144	UNIVERSITY FEDERAL FUND-AG RESEARCH	1340	(22,089)
00369	Ks State University--ESARP	3144	UNIVERSITY FEDERAL FUND-AG RESEARCH	1340	(4,419)
<b>00369 Total</b>					<b>(71,477)</b>
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	(1,260)
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	(1,059)
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	30
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	36
<b>00373 Total</b>					<b>(2,253)</b>
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(16,481)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(4,318)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(3,176)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(651)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(23)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	1
00379	Emporia State University	2069	GENERAL FEES FUND	2010	15
00379	Emporia State University	2069	GENERAL FEES FUND	2010	32
00379	Emporia State University	2069	GENERAL FEES FUND	2010	129
00379	Emporia State University	2473	FACULTY OF DISTINCTION MATCHING FUND	2400	(69)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(3,385)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(3,023)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(2,455)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(1,937)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(774)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(753)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(32)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(14)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(64)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(15)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(12)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(2)
00379	Emporia State University	3128	ECONOMIC OPPORTUNITY ACT-WORK STUDY-FEDE	3000	(187)
00379	Emporia State University	3128	ECONOMIC OPPORTUNITY ACT-WORK STUDY-FEDE	3000	(175)
00379	Emporia State University	3128	ECONOMIC OPPORTUNITY ACT-WORK STUDY-FEDE	3000	(128)
00379	Emporia State University	3128	ECONOMIC OPPORTUNITY ACT-WORK STUDY-FEDE	3000	(109)
00379	Emporia State University	3128	ECONOMIC OPPORTUNITY ACT-WORK STUDY-FEDE	3000	(58)
00379	Emporia State University	3128	ECONOMIC OPPORTUNITY ACT-WORK STUDY-FEDE	3000	(37)
00379	Emporia State University	3128	ECONOMIC OPPORTUNITY ACT-WORK STUDY-FEDE	3000	(16)
00379	Emporia State University	3145	UNIVERSITY FEDERAL FUND	3140	(1,384)
00379	Emporia State University	3145	UNIVERSITY FEDERAL FUND	3140	(865)
00379	Emporia State University	3145	UNIVERSITY FEDERAL FUND	3140	(5)
00379	Emporia State University	5115	STUDENT HEALTH FEES FUND	5010	(1,045)
00379	Emporia State University	5118	BUREAU OF EDUCATIONAL MEASUREMENTS FUND	5020	(4)
00379	Emporia State University	5120	TWIN TOWERS PROJECT REVENUE FUND	5030	(651)
00379	Emporia State University	5169	HOUSING SYSTEM OPERATIONS FUND	5050	(1,966)
00379	Emporia State University	5186	PARKING FEES FUND	5060	(237)
<b>00379 Total</b>					<b>(43,874)</b>
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(25,367)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(4,157)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(3,289)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(2,958)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(562)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(121)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	8
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	20
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	27
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	37
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	166
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(1,746)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(1,332)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(1,294)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(856)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(665)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(390)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(60)
00385	Pittsburg State University	3146	UNIVERSITY FEDERAL FUND	3140	(259)
00385	Pittsburg State University	3146	UNIVERSITY FEDERAL FUND	3140	(174)
00385	Pittsburg State University	3498	COLLEGE WORK STUDY PROGRAM FUND-FEDERAL	3030	(269)
00385	Pittsburg State University	3498	COLLEGE WORK STUDY PROGRAM FUND-FEDERAL	3030	(193)
00385	Pittsburg State University	3498	COLLEGE WORK STUDY PROGRAM FUND-FEDERAL	3030	(126)
00385	Pittsburg State University	3498	COLLEGE WORK STUDY PROGRAM FUND-FEDERAL	3030	(54)
00385	Pittsburg State University	3498	COLLEGE WORK STUDY PROGRAM FUND-FEDERAL	3030	(43)
00385	Pittsburg State University	3498	COLLEGE WORK STUDY PROGRAM FUND-FEDERAL	3030	(4)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00385	Pittsburg State University	5126	HOSPITAL AND STUDENT HEALTH FEES FUND	5010	(1,666)
00385	Pittsburg State University	5165	HOUSING SYSTEM OPERATIONS FUND	5050	(2,720)
00385	Pittsburg State University	5187	PARKING FEES FUND	5060	(223)
<b>00385 Total</b>					<b>(48,270)</b>
00410	Larned State Hospital	2073	LARNED STATE HOSPITAL FEE FUND	2100	(724)
00410	Larned State Hospital	2073	LARNED STATE HOSPITAL FEE FUND	2100	(211)
00410	Larned State Hospital	2073	LARNED STATE HOSPITAL FEE FUND	2100	(34)
00410	Larned State Hospital	2074	TITLE XIX FUND	2200	(2,668)
00410	Larned State Hospital	2074	TITLE XIX FUND	2200	(1,993)
<b>00410 Total</b>					<b>(5,630)</b>
00412	Larned Juv. Correc. Facility	3182	BYRNE JUSTICE ASST FDF-ARRA	3180	(206)
00412	Larned Juv. Correc. Facility	3182	BYRNE JUSTICE ASST FDF-ARRA	3180	24
<b>00412 Total</b>					<b>(182)</b>
00434	State Library	3257	FED LIBRARY SERVICES AND TECHNOLOGY ACT	3000	(555)
00434	State Library	3257	FED LIBRARY SERVICES AND TECHNOLOGY ACT	3000	(43)
<b>00434 Total</b>					<b>(598)</b>
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(3,096)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(2,828)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(1,311)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(1,179)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(1,113)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(862)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(707)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	35
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	43
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	56
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	59
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	66
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	141
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	155
<b>00450 Total</b>					<b>(10,541)</b>
00482	Board of Nursing	2716	BOARD OF NURSING FEE FUND	0200	(2,715)
<b>00482 Total</b>					<b>(2,715)</b>
00488	Bd. of Exam. in Optometry	2717	OPTOMETRY FEE FUND	0100	(90)
<b>00488 Total</b>					<b>(90)</b>
00494	Osawatomie State Hospital	2079	OSAWATOMIE STATE HOSPITAL FEE FUND	4200	(6,609)
00494	Osawatomie State Hospital	2080	TITLE XIX FUND	4300	(4,597)
00494	Osawatomie State Hospital	2080	TITLE XIX FUND	4300	(3,104)
00494	Osawatomie State Hospital	2080	TITLE XIX FUND	4300	(646)
00494	Osawatomie State Hospital	2080	TITLE XIX FUND	4300	(45)
00494	Osawatomie State Hospital	2080	TITLE XIX FUND	4300	3
<b>00494 Total</b>					<b>(14,998)</b>
00507	Parsons St. Hosp. & Trng Ctr	2082	PARSONS STATE HOSPITAL & TRAINING CENTER	2200	(186)
00507	Parsons St. Hosp. & Trng Ctr	2083	TITLE XIX FUND	2300	(17,797)
00507	Parsons St. Hosp. & Trng Ctr	2083	TITLE XIX FUND	2300	(2,435)
00507	Parsons St. Hosp. & Trng Ctr	2083	TITLE XIX FUND	2300	(1,189)
00507	Parsons St. Hosp. & Trng Ctr	2083	TITLE XIX FUND	2300	(732)
<b>00507 Total</b>					<b>(22,339)</b>
00521	Department of Corrections	2116	SUPERVISION FEES FUND	2100	(449)
00521	Department of Corrections	3061	JUSTICE ASSISTANCE-FEDERAL FUND	3400	(2,010)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00521	Department of Corrections	3061	JUSTICE ASSISTANCE-FEDERAL FUND	3400	(175)
00521	Department of Corrections	3063	OTHER FEDERAL GRANTS FUND	3710	(194)
00521	Department of Corrections	7950	STATE OF KS-DEPT OF CORRECTIONS INMATE B	5350	(261)
00521	Department of Corrections	7950	STATE OF KS-DEPT OF CORRECTIONS INMATE B	5350	(165)
<b>00521 Total</b>					<b>(3,254)</b>
00522	Ks Correctional Industries	6126	CORRECTIONAL INDUSTRIES FUND	7300	(5,097)
<b>00522 Total</b>					<b>(5,097)</b>
00529	Comm. on Peace Off.	2583	KS Comm Peace Officers Stand and Train	2580	(507)
<b>00529 Total</b>					<b>(507)</b>
00531	Board of Pharmacy	2718	STATE BOARD OF PHARMACY FEE FUND	0100	(728)
00531	Board of Pharmacy	3188	Harold Rogers Prescription Federal Fund	3110	(229)
<b>00531 Total</b>					<b>(957)</b>
00543	Real Estate Appraisal Board	2732	APPRAISER FEE FUND	0100	(279)
<b>00543 Total</b>					<b>(279)</b>
00549	Kansas Real Estate Comm.	2721	REAL ESTATE FEE FUND	0100	(1,440)
<b>00549 Total</b>					<b>(1,440)</b>
00553	Ks Racing & Gaming Comm	2320	TRIBAL GAMING FUND	3700	(2,801)
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2701	(4,531)
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2701	169
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2760	(1,137)
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2760	48
<b>00553 Total</b>					<b>(8,252)</b>
00555	Rainbow MH Facility	2134	RAINBOW MENTAL HEALTH FACILITY FEE FUND	2100	(2,506)
00555	Rainbow MH Facility	2135	TITLE XIX FUND	2300	(957)
00555	Rainbow MH Facility	2135	TITLE XIX FUND	2300	(511)
00555	Rainbow MH Facility	2135	TITLE XIX FUND	2300	(261)
00555	Rainbow MH Facility	2135	TITLE XIX FUND	2300	(107)
<b>00555 Total</b>					<b>(4,342)</b>
00561	Board of Regents	2151	GED CREDENTIALS PROCESSING FEES FUND	2100	(140)
00561	Board of Regents	2167	PROPRIETARY SCHOOL FEE FUND	4800	(226)
00561	Board of Regents	2276	KAN-ED FUND	2660	(1,199)
00561	Board of Regents	2280	FINANCIAL AID SERVICES FEE FUND	2800	(72)
00561	Board of Regents	2525	GRANTS FUND	2500	(153)
00561	Board of Regents	2525	GRANTS FUND	2500	(122)
00561	Board of Regents	3042	ADULT BASIC EDUCATION-FEDERAL FUND	3010	(182)
00561	Board of Regents	3042	ADULT BASIC EDUCATION-FEDERAL FUND	3020	(257)
00561	Board of Regents	3051	CARL D PERKINS VOC & TECH EDUCATION-FEDE	3050	(64)
00561	Board of Regents	3052	CARL D PERKINS VOC & TECH EDUC-FED FND-S	3060	(867)
00561	Board of Regents	3642	EARNED INDIRECT COSTS FUND-FEDERAL	3600	(13)
<b>00561 Total</b>					<b>(3,295)</b>
00562	Court of Tax Appeals	2240	BOTA FILING FEE FUND	2240	(415)
<b>00562 Total</b>					<b>(415)</b>
00565	Department of Revenue	2015	REPOSSESSED CERTIFICATES OF TITLE FEE FU	2070	(121)
00565	Department of Revenue	2084	Photo Fee Fund	2140	(1,309)
00565	Department of Revenue	2087	SAND ROYALTY FUND	2010	(90)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(24,828)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(21,939)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(8,331)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(4,334)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(3,764)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(2,203)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	16
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	34
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	40
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	53
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	215
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	217
00565	Department of Revenue	2189	VEHICLE DEALERS AND MANUFACTURERS FEE FU	2030	(172)
00565	Department of Revenue	2244	VIPS/CAMA TECHNOLOGY HARDWARE FUND	2170	(2,717)
00565	Department of Revenue	2244	VIPS/CAMA TECHNOLOGY HARDWARE FUND	2170	295
00565	Department of Revenue	2287	ELECTRONIC DATABASES FEE FUND	2180	(6,526)
00565	Department of Revenue	2287	ELECTRONIC DATABASES FEE FUND	2180	(112)
00565	Department of Revenue	2287	ELECTRONIC DATABASES FEE FUND	2180	1,015
00565	Department of Revenue	2294	CIGARETTE/TOBACCO PRODUCTS REGULATION FU	2190	(293)
00565	Department of Revenue	2390	DIVISION OF VEHICLES MODERNIZATION FUND	2390	(4,703)
00565	Department of Revenue	2617	SET OFF SERVICES REVENUE FUND	2080	(154)
00565	Department of Revenue	2677	STATE BINGO REGULATION FUND	2100	(199)
00565	Department of Revenue	2677	STATE BINGO REGULATION FUND	2100	(119)
00565	Department of Revenue	2683	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2110	(87)
00565	Department of Revenue	2683	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2110	(19)
<b>00565 Total</b>					<b>(80,135)</b>
00581	Norton Correctional Facility	2238	GENERAL FEES FUND	2000	(186)
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(14,970)
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(2,838)
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(1,808)
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(500)
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	19
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	173
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	192
00581	Norton Correctional Facility	3174	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	303
<b>00581 Total</b>					<b>(19,615)</b>
00604	School for the Blind	3164	ELEMENTARY & SECONDARY EDUCATION ACT-FED	3200	(83)
00604	School for the Blind	3833	TECHNOLGY LENDING LIBRARY-FEDERAL FUND	3500	(212)
<b>00604 Total</b>					<b>(295)</b>
00610	School for the Deaf	3166	ELEMENTARY & SECONDARY EDUCATION ACT-FED	3200	(191)
<b>00610 Total</b>					<b>(191)</b>
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(2,729)
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(992)
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(503)
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(32)
00622	Secretary of State	2619	STATE REGISTER FEE FUND	2500	(172)
00622	Secretary of State	2664	UNIFORM COMMERCIAL CODE FEE FUND	2600	(57)
00622	Secretary of State	2664	UNIFORM COMMERCIAL CODE FEE FUND	2600	(36)
00622	Secretary of State	2664	UNIFORM COMMERCIAL CODE FEE FUND	2600	(32)
00622	Secretary of State	2672	Technology Communication Fee Fund	2900	(1,044)
00622	Secretary of State	2674	ATHLETE AGENT REGISTRATION FEE FUND	2700	(4)
00622	Secretary of State	5130	STATE FLAG AND BANNER FUND	4600	(2)
<b>00622 Total</b>					<b>(5,603)</b>
00625	Office of the Securities Commissi	2162	SECURITIES ACT FEE FUND	0100	(4,566)
<b>00625 Total</b>					<b>(4,566)</b>

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00626	Sentencing Commission	2201	GENERAL FEES FUND	2010	(92)
00626	Sentencing Commission	2201	GENERAL FEES FUND	2020	(42)
<b>00626 Total</b>					<b>(134)</b>
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	(16,859)
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	(2,271)
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	(168)
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	223
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	1,106
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	(329)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	(89)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	3
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	36
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	(1,341)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	(348)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	10
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	16
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	138
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	(313)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	(295)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	(160)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	3
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	8
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	2113	(19)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5110	(57)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5110	(55)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5110	3
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5133	(13)
00629	Social & Rehab Services	3301	ALCOHOL AND DRUG ABUSE BLOCK GRANT FEDER	0310	(742)
00629	Social & Rehab Services	3301	ALCOHOL AND DRUG ABUSE BLOCK GRANT FEDER	0310	(244)
00629	Social & Rehab Services	3301	ALCOHOL AND DRUG ABUSE BLOCK GRANT FEDER	0310	8
00629	Social & Rehab Services	3301	ALCOHOL AND DRUG ABUSE BLOCK GRANT FEDER	0310	20
00629	Social & Rehab Services	3301	ALCOHOL AND DRUG ABUSE BLOCK GRANT FEDER	0310	29
00629	Social & Rehab Services	3305	ENERGY ASSISTANCE BLOCK GRANT FEDERAL FU	0350	(224)
00629	Social & Rehab Services	3307	SOCIAL SERVICES BLOCK GRANT FEDERAL FUND	0370	(9,555)
00629	Social & Rehab Services	3307	SOCIAL SERVICES BLOCK GRANT FEDERAL FUND	0370	814
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	(11,292)
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	(946)
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	(608)
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	(368)
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	(59)
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	(35)
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	3
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	15
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	19
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	36
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	61
00629	Social & Rehab Services	3309	DISABILITY DETERMINATION SERVICES FEDERA	0390	87
00629	Social & Rehab Services	3310	MENTAL HEALTH BLOCK GRANT FEDERAL FUND	0460	(286)
00629	Social & Rehab Services	3310	MENTAL HEALTH BLOCK GRANT FEDERAL FUND	0460	3
00629	Social & Rehab Services	3310	MENTAL HEALTH BLOCK GRANT FEDERAL FUND	0460	41

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

<b>Agency #</b>	<b>Agency Name</b>	<b>Fund</b>	<b>Fund Name</b>	<b>BU</b>	<b>FY 2011</b>
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	(21,692)
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	(1,181)
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	(1,116)
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	(1,042)
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	(95)
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	24
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	101
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	152
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	183
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0410	2,217
00629	Social & Rehab Services	3311	FOOD STAMP ASSISTANCE FEDERAL FUND	0412	(824)
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0420	(2,444)
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0420	(159)
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0420	(144)
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0420	20
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0420	41
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0420	209
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0421	(31)
00629	Social & Rehab Services	3312	FOSTER CARE ASSISTANCE FEDERAL FUND	0421	8
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(15,129)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(1,225)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(1,021)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(943)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(874)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(676)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(462)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(235)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(154)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(73)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	(38)
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	4
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	10
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	19
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	67
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	87
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	87
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	108
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	118
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	148
00629	Social & Rehab Services	3314	MEDICAL ASSISTANCE FEDERAL FUND-ASSISTAN	0441	1,138
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	(14,553)
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	(2,235)
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	(1,829)
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	(994)
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	(783)
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	(71)
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	(42)
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	3
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	18
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	96

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

<b>Agency #</b>	<b>Agency Name</b>	<b>Fund</b>	<b>Fund Name</b>	<b>BU</b>	<b>FY 2011</b>
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	111
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	117
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	127
00629	Social & Rehab Services	3315	REHABILITATION SERVICES FEDERAL FUND	0450	969
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	(29,462)
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	(4,866)
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	(4,407)
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	(1,483)
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	(136)
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	(82)
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	6
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	35
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	211
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	433
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	471
00629	Social & Rehab Services	3316	CHILD SUPPORT ENFORCEMENT ADMINISTRATION	9100	2,531
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	1322	(311)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	2312	(165)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	2314	(99)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	4357	(266)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	4363	(504)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	4370	(125)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	4392	(131)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	5310	(51)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	5312	(508)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	5312	13
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	5312	55
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	6315	(220)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	6315	(63)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	6324	(151)
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	6324	8
00629	Social & Rehab Services	3317	OTHER FEDERAL GRANTS AND ASSISTANCE FUND	7340	(124)
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	(7,990)
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	(475)
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	(438)
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	(413)
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	(35)
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	9
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	46
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	57
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	67
00629	Social & Rehab Services	3322	CHILD CARE AND DEVELOPMENT FUND	0520	570
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	(25,727)
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	(1,674)
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	(1,399)
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	(1,327)
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	(112)
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	27
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	161
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	180

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	218
00629	Social & Rehab Services	3323	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES-	0530	2,522
00629	Social & Rehab Services	5105	SRS ENTERPRISE FUND	5760	(89)
00629	Social & Rehab Services	5105	SRS ENTERPRISE FUND	5760	3
00629	Social & Rehab Services	5105	SRS ENTERPRISE FUND	5760	7
<b>00629 Total</b>					<b>(183,080)</b>
00634	St. Conservation Commission	2542	LAND RECLAMATION FEE FUND	2100	(238)
<b>00634 Total</b>					<b>(238)</b>
00652	Department of Education	2230	INSERVICE EDUCATION WORKSHOP FEE FUND	2010	(114)
00652	Department of Education	2312	FEDERAL INDIRECT COST REIMBURSEMENTS	2200	(1,419)
00652	Department of Education	2532	SCHOOL BUS SAFETY FUND	2300	(412)
00652	Department of Education	2532	SCHOOL BUS SAFETY FUND	2300	56
00652	Department of Education	2538	STATE SAFETY FUND	2030	(148)
00652	Department of Education	2538	STATE SAFETY FUND	2030	(53)
00652	Department of Education	2723	CERTIFICATE FEE FUND	2060	(1,319)
00652	Department of Education	2869	Service Clearing Fund	2800	(115)
00652	Department of Education	3131	STATE OPERATIONS-EDUCATIONALLY DEPRIVED	3130	(1,878)
00652	Department of Education	3131	STATE OPERATIONS-EDUCATIONALLY DEPRIVED	3130	(767)
00652	Department of Education	3131	STATE OPERATIONS-EDUCATIONALLY DEPRIVED	3130	(45)
00652	Department of Education	3230	FOOD ASSISTANCE-FEDERAL FUND	3020	(2,292)
00652	Department of Education	3233	ELEMENTARY AND SECONDARY SCHOOL AID-FEDE	3040	(297)
00652	Department of Education	3520	State Assessments--Federal	3800	(495)
00652	Department of Education	3520	State Assessments--Federal	3800	(480)
00652	Department of Education	3527	St Grts for ImproveTeach Qual-Fed-St Ops	3870	(69)
00652	Department of Education	3531	FOOD ASSISTANCE-CHILD AND ADULT CARE FOO	3510	(231)
00652	Department of Education	3531	FOOD ASSISTANCE-CHILD AND ADULT CARE FOO	3510	(163)
00652	Department of Education	3534	EDUCATION OF HANDICAPPED CHILDREN-STATE	3540	(2,584)
00652	Department of Education	3534	EDUCATION OF HANDICAPPED CHILDREN-STATE	3540	(228)
00652	Department of Education	3534	EDUCATION OF HANDICAPPED CHILDREN-STATE	3540	(150)
00652	Department of Education	3536	EDUC OF HANDICAPPED CHILD-PRE-SCHOOL-STA	3560	(231)
00652	Department of Education	3538	ELEMENT & SECOND SCHOOL AID-MIGRANT EDUC	3580	(128)
00652	Department of Education	3538	ELEMENT & SECOND SCHOOL AID-MIGRANT EDUC	3580	(69)
00652	Department of Education	3540	VOCATIONAL EDUCATION-TITLE II-FEDERAL-ST	3600	(934)
00652	Department of Education	3592	EDUC RESEARCH GRANTS AND PROJECTS FUND-F	3070	(1,421)
00652	Department of Education	3592	EDUC RESEARCH GRANTS AND PROJECTS FUND-F	3070	(433)
00652	Department of Education	3592	EDUC RESEARCH GRANTS AND PROJECTS FUND-F	3070	(346)
00652	Department of Education	3592	EDUC RESEARCH GRANTS AND PROJECTS FUND-F	3070	(253)
00652	Department of Education	7307	PRIVATE DONATIONS	5000	(119)
00652	Department of Education	7316	PRIVATE DONATIONS	5100	(116)
<b>00652 Total</b>					<b>(17,253)</b>
00660	Topeka Correctional Facility	2090	GENERAL FEES FUND	2090	(292)
00660	Topeka Correctional Facility	3581	COMMUNITY DEVELOPMENT BLOCK GRANT-FEDER	3100	(248)
00660	Topeka Correctional Facility	3582	PRISONS BUR FEMALE PRISONRS CTRCT FED FD	3200	(502)
<b>00660 Total</b>					<b>(1,042)</b>
00663	Bd of Technical Professions	2729	TECHNICAL PROFESSIONS FEE FUND	0100	(481)
<b>00663 Total</b>					<b>(481)</b>
00670	State Treasurer	2061	BOND SERVICES FEE FUND	2500	(900)
00670	State Treasurer	2061	BOND SERVICES FEE FUND	2500	36
00670	State Treasurer	2096	POSTSECONDARY EDUC SVGS PROG EXPENSE FUN	2000	(412)
00670	State Treasurer	2362	UNCLAIMED PROPERTY EXPENSE FUND	2200	(1,237)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00670	State Treasurer	2362	UNCLAIMED PROPERTY EXPENSE FUND	2200	125
00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	(660)
00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	(642)
00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	12
00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	26
<b>00670 Total</b>					<b>(3,652)</b>
00671	Pooled Money Investment Bd	2319	POOLED MONEY INVESTMENT PORTFOLIO FEE FU	2000	(1,014)
<b>00671 Total</b>					<b>(1,014)</b>
00677	Judiciary	2126	DISPUTE RESOLUTION FUND	3500	(105)
00677	Judiciary	2126	DISPUTE RESOLUTION FUND	3500	1
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	(4,628)
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	(579)
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	3
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	98
00677	Judiciary	2272	JUDICIARY TECHNOLOGY FUND	1800	(474)
00677	Judiciary	2272	JUDICIARY TECHNOLOGY FUND	1800	6
00677	Judiciary	2324	JUDICIAL BRANCH EDUCATION FUND	1910	(2)
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	(6,044)
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	(760)
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	4
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	108
00677	Judiciary	2455	JUDICIAL BRANCH SURCHARGE FD	2450	(7,096)
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	(3,022)
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	(737)
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	10
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	459
00677	Judiciary	2724	BAR ADMISSION FEE FUND	2500	(217)
00677	Judiciary	3942	CHILD WELFARE-FEDERAL GRANT FUND	3300	(249)
00677	Judiciary	3942	CHILD WELFARE-FEDERAL GRANT FUND	3300	3
00677	Judiciary	7317	PERMANENT FAMILIES ACCT-FAMILY & CHILD I	7000	(135)
00677	Judiciary	7317	PERMANENT FAMILIES ACCT-FAMILY & CHILD I	7000	2
<b>00677 Total</b>					<b>(23,354)</b>
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	(1,953)
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	(1,269)
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	2
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	14
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(245,620)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(29,967)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(1,365)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(867)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(814)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(381)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(208)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	1
00682	University of Kansas	2107	GENERAL FEES FUND	2000	4
00682	University of Kansas	2107	GENERAL FEES FUND	2000	4
00682	University of Kansas	2107	GENERAL FEES FUND	2000	16
00682	University of Kansas	2107	GENERAL FEES FUND	2000	20
00682	University of Kansas	2107	GENERAL FEES FUND	2000	292
00682	University of Kansas	2107	GENERAL FEES FUND	2000	323

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00682	University of Kansas	2123	Fire Svc Training Prog Fund	2170	(946)
00682	University of Kansas	2133	LAW ENFORCEMENT TRAINING CENTER FUND	2020	(4,546)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(2,594)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(169)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(75)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(44)
00682	University of Kansas	2475	FACULTY OF DISTINCTION MATCHING FUND	2500	(1,861)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(14,981)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(13,314)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(9,270)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(6,446)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(5,947)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(5,666)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(5,044)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(3,307)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(521)
00682	University of Kansas	2864	STUDENT REC & FITNESS CTR-2000Q REV ACCT	2860	(1,793)
00682	University of Kansas	3147	UNIVERSITY FED FUND	3140	(87,835)
00682	University of Kansas	3147	UNIVERSITY FED FUND	3140	(16,964)
00682	University of Kansas	3147	UNIVERSITY FED FUND	3140	(7,949)
00682	University of Kansas	3147	UNIVERSITY FED FUND	3140	(2,546)
00682	University of Kansas	3147	UNIVERSITY FED FUND	3140	(157)
00682	University of Kansas	3147	UNIVERSITY FED FUND	3140	(115)
00682	University of Kansas	3147	UNIVERSITY FED FUND	3140	(60)
00682	University of Kansas	5136	HEALTH SERVICE FUND	5030	(8,595)
00682	University of Kansas	5136	HEALTH SERVICE FUND	5030	(865)
00682	University of Kansas	5142	HOUSING SYSTEM OPERATIONS FUND	5050	(13,653)
00682	University of Kansas	5175	PARKING FACIL REVENUE FUND-KDFA G BONDS	5070	(1,944)
<b>00682</b>	<b>Total</b>				<b>(498,975)</b>
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(25,583)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(2,896)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(708)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(440)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	928
00683	University of Ks Med Center	2476	FACULTY OF DISTINCTION MATCHING FUND	2400	(1,137)
00683	University of Ks Med Center	2476	FACULTY OF DISTINCTION MATCHING FUND	2400	(116)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(39,204)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(18,471)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(18,312)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(3,475)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(205)
00683	University of Ks Med Center	2671	KANSAS BREAST CANCER RESEARCH FUND	2660	(163)
00683	University of Ks Med Center	2907	SPONSORED RESEARCH OVERHEAD FUND	2800	(3,228)
00683	University of Ks Med Center	2907	SPONSORED RESEARCH OVERHEAD FUND	2800	(2,896)
00683	University of Ks Med Center	2907	SPONSORED RESEARCH OVERHEAD FUND	2800	(2,111)
00683	University of Ks Med Center	2915	SERVICES TO HOSPITAL AUTHORITY FUND	2900	(4,048)
00683	University of Ks Med Center	2915	SERVICES TO HOSPITAL AUTHORITY FUND	2900	(72)
00683	University of Ks Med Center	2915	SERVICES TO HOSPITAL AUTHORITY FUND	2900	(26)
00683	University of Ks Med Center	2918	DIRECT MEDICAL EDUCATION REIMBURSEMENT F	3000	(10,103)
00683	University of Ks Med Center	3148	UNIVERSITY FED FUND	3148	(98,607)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

Agency #	Agency Name	Fund	Fund Name	BU	FY 2011
00683	University of Ks Med Center	3148	UNIVERSITY FED FUND	3148	(325)
00683	University of Ks Med Center	3148	UNIVERSITY FED FUND	3148	(108)
00683	University of Ks Med Center	3148	UNIVERSITY FED FUND	3148	(33)
00683	University of Ks Med Center	5176	PARKING FACILITY REVENUE FUND	5550	(1,673)
00683	University of Ks Med Center	5653	GRADUATE MEDICAL EDUCATION SUPPORT FUND	5650	(5,537)
<b>00683 Total</b>					<b>(238,549)</b>
00694	Comm. on Veterans Affairs	2236	VETERANS HOME FEE FUND	2200	(4,717)
00694	Comm. on Veterans Affairs	2236	VETERANS HOME FEE FUND	2200	(579)
00694	Comm. on Veterans Affairs	2241	SOLDIERS' HOME FEE FUND	2100	(1,113)
00694	Comm. on Veterans Affairs	2241	SOLDIERS' HOME FEE FUND	2100	(909)
00694	Comm. on Veterans Affairs	2241	SOLDIERS' HOME FEE FUND	2100	2
00694	Comm. on Veterans Affairs	2464	Soldiers Home Medicaid Fund	2464	(449)
00694	Comm. on Veterans Affairs	2469	Veterans' home medicaid fund	2469	(613)
00694	Comm. on Veterans Affairs	3168	SOLDIERS HOME MEDICARE FUND	3100	(479)
00694	Comm. on Veterans Affairs	3220	VETERANS HOME FEDERAL FUND	3320	(2,346)
00694	Comm. on Veterans Affairs	3232	SOLDIERS HOME FEDERAL FUND	3330	(3,156)
00694	Comm. on Veterans Affairs	3232	SOLDIERS HOME FEDERAL FUND	3330	3
00694	Comm. on Veterans Affairs	3241	COMMISSION ON VETERANS AFFAIRS FED FUND	3340	(227)
00694	Comm. on Veterans Affairs	3893	Veterans Home Medicare Fund	3893	(321)
<b>00694 Total</b>					<b>(14,904)</b>
00700	Board of Veterinary Exam	2727	VETERINARY EXAMINERS FEE FUND	1100	(337)
<b>00700 Total</b>					<b>(337)</b>
00709	Kansas Water Office	2255	WATER MARKETING FUND	2100	(855)
<b>00709 Total</b>					<b>(855)</b>
00710	Dept. of Wildlife & Parks	2122	PARKS FEE FUND	2053	(4,573)
00710	Dept. of Wildlife & Parks	2122	PARKS FEE FUND	2053	(32)
00710	Dept. of Wildlife & Parks	2122	PARKS FEE FUND	2053	28
00710	Dept. of Wildlife & Parks	2178	DEPARTMENT ACCESS ROAD FUND	2761	(1,434)
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	(967)
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	(361)
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	(125)
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	1
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	1
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(14,655)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(8,380)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(7,884)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(83)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	13
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	26
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	215
00710	Dept. of Wildlife & Parks	2668	CABIN REVENUE FUND	2660	(77)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3505	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3510	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3515	(33)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3525	(67)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3530	(38)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3605	(103)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3615	(74)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3620	(33)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3625	(34)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

<b>Agency #</b>	<b>Agency Name</b>	<b>Fund</b>	<b>Fund Name</b>	<b>BU</b>	<b>FY 2011</b>
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3630	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3705	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3710	(66)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3715	(69)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3725	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3805	(62)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3815	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3825	(29)
00710	Dept. of Wildlife & Parks	3261	WILDLIFE FUND-FEDERAL	3270	(847)
00710	Dept. of Wildlife & Parks	3261	WILDLIFE FUND-FEDERAL	3270	(301)
00710	Dept. of Wildlife & Parks	3261	WILDLIFE FUND-FEDERAL	3270	(1)
00710	Dept. of Wildlife & Parks	3846	FEDERAL GRANTS FUND	3950	(789)
00710	Dept. of Wildlife & Parks	3846	FEDERAL GRANTS FUND	3950	(70)
<b>00710 Total</b>					<b>(41,107)</b>
00712	Winfield Correctional Facility	2237	GENERAL FEES FUND	2000	(510)
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(8,276)
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(3,944)
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(2,255)
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(1,963)
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	(1,495)
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	32
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	90
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	118
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	135
00712	Winfield Correctional Facility	3173	FEDERAL FLEXIBLE FISCAL STABILIZATION FU	3800	237
<b>00712 Total</b>					<b>(17,831)</b>
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(38,553)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(7,193)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(5,120)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(1,833)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(1,141)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(510)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(323)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	2
00715	Wichita State University	2112	GENERAL FEES FUND	2000	22
00715	Wichita State University	2112	GENERAL FEES FUND	2000	26
00715	Wichita State University	2112	GENERAL FEES FUND	2000	76
00715	Wichita State University	2112	GENERAL FEES FUND	2000	95
00715	Wichita State University	2112	GENERAL FEES FUND	2000	461
00715	Wichita State University	2477	FACULTY OF DISTINCTION MATCHING FUND	2400	(792)
00715	Wichita State University	2477	FACULTY OF DISTINCTION MATCHING FUND	2400	(141)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(16,992)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(5,139)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(3,879)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(3,309)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(1,925)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(1,876)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(1,266)
00715	Wichita State University	2558	RESTRICTED FEES FUND	4000	(923)
00715	Wichita State University	2908	SPONSORED RESEARCH OVERHEAD FUND	2080	(2,633)

**Schedule B**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Reductions**

<b>Agency #</b>	<b>Agency Name</b>	<b>Fund</b>	<b>Fund Name</b>	<b>BU</b>	<b>FY 2011</b>
00715	Wichita State University	2908	SPONSORED RESEARCH OVERHEAD FUND	2080	(223)
00715	Wichita State University	2908	SPONSORED RESEARCH OVERHEAD FUND	2080	(210)
00715	Wichita State University	3149	UNIVERSITY FEDERAL FUNDS	3140	(5,255)
00715	Wichita State University	3149	UNIVERSITY FEDERAL FUNDS	3140	(955)
00715	Wichita State University	3265	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3100	(310)
00715	Wichita State University	3265	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3100	(135)
00715	Wichita State University	3265	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3100	(90)
00715	Wichita State University	3265	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3100	(54)
00715	Wichita State University	3265	ECONOMIC OPPORTUNITY ACT-FEDERAL FUND	3100	(4)
00715	Wichita State University	5100	WSU HOUSING SYSTEMS REVENUE FUND	5250	(914)
00715	Wichita State University	5148	PARKING SYS PROJ-REVENUE FUND-KDFA REVEN	5000	(342)
<b>00715 Total</b>					<b>(101,358)</b>
<b>Grand Total</b>					<b>(2,692,124)</b>

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00028	Board of Accountancy	2701	BOARD OF ACCOUNTANCY FEE FUND	0100	(327)
<b>00028 Total</b>					
00034	Adjutant General	2081	NUCLEAR SAFETY EMERGENCY PREPAREDNESS FE	2200	(113)
00034	Adjutant General	2081	NUCLEAR SAFETY EMERGENCY PREPAREDNESS FE	2200	1
<b>00034 Total</b>					
00039	Department on Aging	2373	STATE LICENSURE FEE FUND	2370	(14)
00039	Department on Aging	2524	GENERAL FEES FUND	2530	(77)
00039	Department on Aging	2524	GENERAL FEES FUND	2530	(23)
<b>00039 Total</b>					
00046	Department of Agriculture	2004	MEAT AND POULTRY INSPECTION FEE FUND	0700	(53)
00046	Department of Agriculture	2004	MEAT AND POULTRY INSPECTION FEE FUND	0700	1
00046	Department of Agriculture	2005	WHEAT QUALITY SURVEY FUND	0800	(20)
00046	Department of Agriculture	2005	WHEAT QUALITY SURVEY FUND	0800	1
00046	Department of Agriculture	2006	ENTOMOLOGY FEE FUND	0900	(291)
00046	Department of Agriculture	2006	ENTOMOLOGY FEE FUND	0900	7
00046	Department of Agriculture	2018	GRAIN COMMODITIES COMMISSION SERVICES FD	1070	(17)
00046	Department of Agriculture	2037	Water Structures Fund	1075	(191)
00046	Department of Agriculture	2037	Water Structures Fund	1075	14
00046	Department of Agriculture	2043	WATER STRUCTURES-STATE HIGHWAY FUND	1080	(194)
00046	Department of Agriculture	2095	KANSAS AGRICULTURAL REMEDIATION FUND	1090	(11)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	(534)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	(235)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	(173)
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	4
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	10
00046	Department of Agriculture	2105	DAIRY FEE FUND	1015	14
00046	Department of Agriculture	2165	WEIGHTS AND MEASURES FEE FUND	1500	(234)
00046	Department of Agriculture	2165	WEIGHTS AND MEASURES FEE FUND	1500	7
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	(868)
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	(138)
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	6
00046	Department of Agriculture	2168	WATER APPROPRIATION CERTIFICATION FUND	1600	58
00046	Department of Agriculture	2187	AGRICULTURAL SEED FEE FUND	2720	(122)
00046	Department of Agriculture	2187	AGRICULTURAL SEED FEE FUND	2720	(7)
00046	Department of Agriculture	2187	AGRICULTURAL SEED FEE FUND	2720	2
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	(322)
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	(21)
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	1
00046	Department of Agriculture	2194	CHEMIGATION FEE FUND	1800	5
00046	Department of Agriculture	2248	AGRICULTURAL STATISTICS FUND	2710	(8)
00046	Department of Agriculture	2504	COMPUTER SERVICES FUND	2600	(81)
00046	Department of Agriculture	2504	COMPUTER SERVICES FUND	2600	13
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	(809)
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	(46)
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	8
00046	Department of Agriculture	2550	PETROLEUM INSPECTION FEE FUND	2550	23
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	(684)
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	(270)
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	(66)
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	3
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	4
00046	Department of Agriculture	2800	AGRICULTURAL CHEMICAL FEE FUND	2900	11

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00046	Department of Agriculture	2801 FEEDING STUFFS FEE FUND	4000	(502)
00046	Department of Agriculture	2801 FEEDING STUFFS FEE FUND	4000	(314)
00046	Department of Agriculture	2801 FEEDING STUFFS FEE FUND	4000	(285)
00046	Department of Agriculture	2801 FEEDING STUFFS FEE FUND	4000	4
00046	Department of Agriculture	2801 FEEDING STUFFS FEE FUND	4000	8
00046	Department of Agriculture	2801 FEEDING STUFFS FEE FUND	4000	28
00046	Department of Agriculture	2802 FERTILIZER FEE FUND	4100	(792)
00046	Department of Agriculture	2802 FERTILIZER FEE FUND	4100	(182)
00046	Department of Agriculture	2802 FERTILIZER FEE FUND	4100	(58)
00046	Department of Agriculture	2802 FERTILIZER FEE FUND	4100	2
00046	Department of Agriculture	2802 FERTILIZER FEE FUND	4100	2
00046	Department of Agriculture	2802 FERTILIZER FEE FUND	4100	7
00046	Department of Agriculture	2804 PESTICIDE USE FEE FUND	4300	(419)
00046	Department of Agriculture	2804 PESTICIDE USE FEE FUND	4300	(405)
00046	Department of Agriculture	2804 PESTICIDE USE FEE FUND	4300	(175)
00046	Department of Agriculture	2804 PESTICIDE USE FEE FUND	4300	5
00046	Department of Agriculture	2804 PESTICIDE USE FEE FUND	4300	6
00046	Department of Agriculture	2804 PESTICIDE USE FEE FUND	4300	10
00046	Department of Agriculture	2808 EGG FEE FUND	4600	(153)
00046	Department of Agriculture	2808 EGG FEE FUND	4600	(27)
00046	Department of Agriculture	2808 EGG FEE FUND	4600	2
00046	Department of Agriculture	2809 WAREHOUSE FEE FUND	4700	(325)
00046	Department of Agriculture	2809 WAREHOUSE FEE FUND	4700	(31)
00046	Department of Agriculture	2809 WAREHOUSE FEE FUND	4700	9
00046	Department of Agriculture	2813 FOOD SAFETY FUND	4805	(3,503)
00046	Department of Agriculture	2813 FOOD SAFETY FUND	4805	(223)
00046	Department of Agriculture	2813 FOOD SAFETY FUND	4805	9
00046	Department of Agriculture	2813 FOOD SAFETY FUND	4805	55
<b>00046 Total</b>				<b>(12,450)</b>
00055	Animal Health Department	2011 LIVESTOCK BRAND FEE FUND	2200	(322)
00055	Animal Health Department	2011 LIVESTOCK BRAND FEE FUND	2200	(61)
00055	Animal Health Department	2202 ANIMAL DISEASE CONTROL FUND	2500	(861)
00055	Animal Health Department	2202 ANIMAL DISEASE CONTROL FUND	2500	(247)
00055	Animal Health Department	2202 ANIMAL DISEASE CONTROL FUND	2500	8
00055	Animal Health Department	2207 ANIMAL DEALERS FEE FUND	2800	(586)
00055	Animal Health Department	2207 ANIMAL DEALERS FEE FUND	2800	(108)
<b>00055 Total</b>				<b>(2,177)</b>
00058	Ks. Human Rights Comm.	2282 EDUCATION AND TRAINING FUND	2000	(15)
00058	Ks. Human Rights Comm.	2282 EDUCATION AND TRAINING FUND	2000	3
<b>00058 Total</b>				<b>(12)</b>
00082	Attorney General	2012 COURT COST FUND	2000	(1,602)
00082	Attorney General	2012 COURT COST FUND	2000	(979)
00082	Attorney General	2254 BOND TRANSCRIPT REVIEW FEE FUND	2300	(174)
00082	Attorney General	2311 INTERSTATE WATER LITIGATION FUND	2295	(298)
00082	Attorney General	2383 TOBACCO MASTER SETTLEMENT AGREEMENT COMP	2320	(449)
00082	Attorney General	2450 CONCEALED WEAPON LICENSURE FUND	2400	(447)
00082	Attorney General	2506 ATTORNEY GENERAL'S ANTITRUST SPECIAL REV	2050	(251)
00082	Attorney General	2563 CRIME VICTIMS COMPENSATION FUND	2063	(630)
00082	Attorney General	2598 CRIME VICTIMS ASSISTANCE FUND	2070	(411)
00082	Attorney General	2613 TORT CLAIMS FUND	2180	(542)
00082	Attorney General	2641 MEDICAID FRAUD PROSECUTION REVOLVING FUN	2280	(1,777)
00082	Attorney General	2641 MEDICAID FRAUD PROSECUTION REVOLVING FUN	2280	(913)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00082	Attorney General	2641	MEDICAID FRAUD PROSECUTION REVOLVING FUN	2280	(535)
<b>00082 Total</b>					<b>(9,008)</b>
00083	Ks. Bureau of Investigation	2044	RECORD CHECK FEE FUND	2010	(3,867)
00083	Ks. Bureau of Investigation	2044	RECORD CHECK FEE FUND	2010	335
00083	Ks. Bureau of Investigation	2068	PRIVATE DETECTIVE FEE FUND	2100	(77)
00083	Ks. Bureau of Investigation	2077	FORENSIC LABORATORY AND MATERIALS FEE FU	2610	(1,867)
00083	Ks. Bureau of Investigation	2077	FORENSIC LABORATORY AND MATERIALS FEE FU	2620	(125)
00083	Ks. Bureau of Investigation	2140	GENERAL FEES FUND	4070	(13)
00083	Ks. Bureau of Investigation	2140	GENERAL FEES FUND	4100	(40)
00083	Ks. Bureau of Investigation	6119	INTERGOVERNMENTAL SERVICE FUND	6100	(1,141)
00083	Ks. Bureau of Investigation	6119	INTERGOVERNMENTAL SERVICE FUND	6100	521
<b>00083 Total</b>					<b>(6,274)</b>
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	(8,230)
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	(312)
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	8
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	4000	206
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	5100	(5,226)
00094	Off. of the State Bank Comm.	2811	BANK COMMISSIONER FEE FUND	5100	131
<b>00094 Total</b>					<b>(13,423)</b>
00100	Board of Barbering	2704	BOARD OF BARBERING FEE FUND	0100	(178)
<b>00100 Total</b>					<b>(178)</b>
00102	Behavioral Sci. Reg. Board	2730	BEHAVIORAL SCIENCES REGULATORY BOARD FEE	0100	(836)
<b>00102 Total</b>					<b>(836)</b>
00105	Board of Healing Arts	2705	HEALING ARTS FEE FUND	0100	(4,974)
<b>00105 Total</b>					<b>(4,974)</b>
00122	Citizens Utility Ratepayer Bd.	2030	UTILITY REGULATORY FEE FUND	2000	(923)
<b>00122 Total</b>					<b>(923)</b>
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	(6,295)
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	(5,190)
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	405
00143	Ks. Corporation Commission	2019	PUBLIC SERVICE REGULATION FUND	0100	411
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	(9,290)
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	(1,100)
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	72
00143	Ks. Corporation Commission	2130	CONSERVATION FEE FUND	2000	747
00143	Ks. Corporation Commission	2181	NATURAL GAS UNDERGROUND STORAGE FEE FUND	2120	(370)
00143	Ks. Corporation Commission	2181	NATURAL GAS UNDERGROUND STORAGE FEE FUND	2120	30
00143	Ks. Corporation Commission	2432	FACILITIES CONSERVATION IMPROVEMENT PGM	2400	(372)
00143	Ks. Corporation Commission	2432	FACILITIES CONSERVATION IMPROVEMENT PGM	2400	8
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	(2,001)
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	(1,289)
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	84
00143	Ks. Corporation Commission	2812	MOTOR CARRIER LICENSE FEES FUND	5500	180
<b>00143 Total</b>					<b>(23,970)</b>
00149	Board of Cosmetology	2706	COSMETOLOGY FEE FUND	0100	(891)
<b>00149 Total</b>					<b>(891)</b>
00159	Department of Credit Unions	2026	CREDIT UNION FEE FUND	0100	(1,168)
00159	Department of Credit Unions	2026	CREDIT UNION FEE FUND	0100	48
<b>00159 Total</b>					<b>(1,120)</b>
00167	Kansas Dental Board	2708	DENTAL BOARD FEE FUND	0101	(305)
<b>00167 Total</b>					<b>(305)</b>
00171	Ks. Health Policy Authority	2556	PREVENTIVE HEALTH CARE PROGRAM FUND	2550	(446)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00171	Ks. Health Policy Authority	2556	PREVENTIVE HEALTH CARE PROGRAM FUND	2550	6
00171	Ks. Health Policy Authority	2569	HEALTH COMMITTEE INSURANCE FUND	2560	(309)
00171	Ks. Health Policy Authority	2569	HEALTH COMMITTEE INSURANCE FUND	2560	14
00171	Ks. Health Policy Authority	2578	HEALTH CARE DATABASE FEE FUND	2570	(361)
00171	Ks. Health Policy Authority	2578	HEALTH CARE DATABASE FEE FUND	2570	13
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(1,802)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(683)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(72)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(68)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	(45)
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	2
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	3
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	3
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	18
00171	Ks. Health Policy Authority	6170	STATE WORKERS COMP SELF-INSURANCE FUND	6173	31
00171	Ks. Health Policy Authority	7707	NON-STATE EMPLOYER GROUP BENEFIT FUND	7710	(241)
00171	Ks. Health Policy Authority	7707	NON-STATE EMPLOYER GROUP BENEFIT FUND	7710	29
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(2,058)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(804)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(172)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(161)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	(106)
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	5
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	6
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	6
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	23
00171	Ks. Health Policy Authority	7720	CAFETERIA BENEFITS FUND	7723	25
00171	Ks. Health Policy Authority	7740	DEPENDENT CARE ASSISTANCE PROGRAM FUND	7900	(87)
00171	Ks. Health Policy Authority	7740	DEPENDENT CARE ASSISTANCE PROGRAM FUND	7900	1
<b>00171</b>	<b>Total</b>				<b>(7,230)</b>
00173	Department of Administration	2001	FEDERAL CASH MANAGEMENT FUND	2200	(99)
00173	Department of Administration	2017	Purchasing Fees Fund	2130	(1,706)
00173	Department of Administration	2017	Purchasing Fees Fund	2130	(153)
00173	Department of Administration	2028	BUILDING AND GROUND FUND	2000	(52)
00173	Department of Administration	2033	Municipal Accounting & Training Svcs Fun	1850	(294)
00173	Department of Administration	2038	State Revolving Fund Services Fee Fund	2700	(384)
00173	Department of Administration	2197	General Fees Fund	2020	(66)
00173	Department of Administration	2323	Surplus Property Program Fund-On	2301	(438)
00173	Department of Administration	2323	Surplus Property Program Fund-On	2302	(386)
00173	Department of Administration	6103	Hum Resource Info Sys Cost Recovery Fund	5700	(357)
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	(6,064)
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	(603)
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	12
00173	Department of Administration	6105	Accounting Services Recovery Fund	4010	182
00173	Department of Administration	6109	Motor Pool Service Fund	4020	(90)
00173	Department of Administration	6110	Information Technology Fund	4030	(28,939)
00173	Department of Administration	6110	Information Technology Fund	4030	(1,436)
00173	Department of Administration	6110	Information Technology Fund	4030	507
00173	Department of Administration	6110	Information Technology Fund	4030	6,089
00173	Department of Administration	6135	FINANCIAL MANAGEMENT SYSTEM DEVELOPMENT	6130	(5,389)
00173	Department of Administration	6148	State Buildings Operating Fund	4100	(14,577)
00173	Department of Administration	6148	State Buildings Operating Fund	4100	(454)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00173	Department of Administration	6148	State Buildings Operating Fund	4100	(31)
00173	Department of Administration	6148	State Buildings Operating Fund	4200	(377)
00173	Department of Administration	6148	State Buildings Operating Fund	4600	(59)
00173	Department of Administration	6150	Surplus Property Program Fund-Off	6151	(53)
00173	Department of Administration	6150	Surplus Property Program Fund-Off	6152	(52)
00173	Department of Administration	6150	Surplus Property Program Fund-Off	6153	(13)
00173	Department of Administration	6151	Arch Services Recovery Fund	5500	(2,174)
00173	Department of Administration	6151	Arch Services Recovery Fund	5500	(6)
00173	Department of Administration	6165	Intergov Printing Services Fund	9800	(4,792)
00173	Department of Administration	8701	Equip Lease Purch Prog Admin Clearing Fn	8000	(168)
<b>00173 Total</b>					<b>(62,422)</b>
00177	Ellsworth Correctional Facility	2227	GENERAL FEES FUND	2000	(77)
<b>00177 Total</b>					<b>(77)</b>
00178	Off. of Admin Hearings	2582	ADMINISTRATIVE HEARINGS OFFICE FUND	2580	(1,807)
00178	Off. of Admin Hearings	2582	ADMINISTRATIVE HEARINGS OFFICE FUND	2580	556
<b>00178 Total</b>					<b>(1,251)</b>
00204	Board of Mortuary Arts	2709	MORTUARY ARTS FEE FUND	0100	(357)
<b>00204 Total</b>					<b>(357)</b>
00206	EMS Board	2326	EMERGENCY MEDICAL SERVICES OPERATING FUN	4000	(1,561)
<b>00206 Total</b>					<b>(1,561)</b>
00234	State Fire Marshal	2330	FIRE MARSHAL FEE FUND	2000	(4,277)
00234	State Fire Marshal	2597	HAZARDOUS MATERIAL PROGRAM FUND	2100	(243)
00234	State Fire Marshal	2608	LIQUEFIED PETROLEUM GAS FEE FUND	2600	(153)
<b>00234 Total</b>					<b>(4,673)</b>
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(5,857)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(4,390)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(3,651)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(2,512)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(1,171)
00246	Fort Hays State University	2035	GENERAL FEES FUND	2000	(145)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(7,676)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(1,678)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(489)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(390)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(60)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(60)
00246	Fort Hays State University	2510	RESTRICTED FEES FUND	2040	(58)
00246	Fort Hays State University	2914	SPONSORED RESEARCH OVERHEAD FUND	2080	(41)
00246	Fort Hays State University	5101	HEALTH FEES FUND	5000	(441)
00246	Fort Hays State University	5102	STUDENT UNION FEES FUND	5010	(859)
00246	Fort Hays State University	5103	HOUSING SYSTEM REVENUE FUND	5020	(1,861)
<b>00246 Total</b>					<b>(31,339)</b>
00247	Governmental Ethics Commissior	2188	GOVERNMENTAL ETHICS COMMISSION FEE FUND	2000	(246)
<b>00247 Total</b>					<b>(246)</b>
00252	Office of the Governor	2149	SPECIAL PROGRAMS FUND	2040	(250)
00252	Office of the Governor	2568	WIRELESS ENHANCED 911 GRANT FUND	2500	(141)
<b>00252 Total</b>					<b>(391)</b>
00264	Health & Environment--Hlth	2020	AIR QUALITY FEE FUND	2830	(30)
00264	Health & Environment--Hlth	2020	AIR QUALITY FEE FUND	2830	(23)
00264	Health & Environment--Hlth	2042	TITLE XIX FUND	2041	(195)
00264	Health & Environment--Hlth	2042	TITLE XIX FUND	2041	(9)
00264	Health & Environment--Hlth	2042	TITLE XIX FUND	2047	(131)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00264	Health & Environment--Hlth	2131	POWER GENERATING FACILITY FEE FUND	2130	(163)
00264	Health & Environment--Hlth	2131	POWER GENERATING FACILITY FEE FUND	2130	1
00264	Health & Environment--Hlth	2228	SUBSURFACE HYDROCARBON STORAGE FUND	2380	(6)
00264	Health & Environment--Hlth	2243	INSURANCE STATISTICAL PLAN FUND	2842	(385)
00264	Health & Environment--Hlth	2243	INSURANCE STATISTICAL PLAN FUND	2842	15
00264	Health & Environment--Hlth	2269	SSA FEE FUND	2030	(304)
00264	Health & Environment--Hlth	2269	SSA FEE FUND	2030	3
00264	Health & Environment--Hlth	2271	SOLID WASTE MANAGEMENT FUND	2075	(41)
00264	Health & Environment--Hlth	2284	PUBLIC WATER SUPPLY FEE FUND	2085	(23)
00264	Health & Environment--Hlth	2288	VOLUNTARY CLEANUP FUND	2120	(6)
00264	Health & Environment--Hlth	2289	LEAD BASED PAINT HAZARD FEE FUND	2140	(36)
00264	Health & Environment--Hlth	2291	Civil Registration/Health Stats Fee Fund	2295	(4,995)
00264	Health & Environment--Hlth	2291	Civil Registration/Health Stats Fee Fund	2295	(95)
00264	Health & Environment--Hlth	2291	Civil Registration/Health Stats Fee Fund	2295	96
00264	Health & Environment--Hlth	2415	NUCLEAR SAFETY EMERGENCY PREPAREDNESS SP	2280	(412)
00264	Health & Environment--Hlth	2415	NUCLEAR SAFETY EMERGENCY PREPAREDNESS SP	2280	3
00264	Health & Environment--Hlth	2505	HEALTH FACILITIES REVIEW FUND	2250	(276)
00264	Health & Environment--Hlth	2505	HEALTH FACILITIES REVIEW FUND	2250	7
00264	Health & Environment--Hlth	2513	TRAUMA FUND	2230	(589)
00264	Health & Environment--Hlth	2513	TRAUMA FUND	2230	4
00264	Health & Environment--Hlth	2519	HAZARDOUS WASTE MANAGEMENT FUND	2290	(13)
00264	Health & Environment--Hlth	2531	RADIATION CONTROL OPERATIONS FEE FUND	2530	(1,283)
00264	Health & Environment--Hlth	2531	RADIATION CONTROL OPERATIONS FEE FUND	2530	(12)
00264	Health & Environment--Hlth	2531	RADIATION CONTROL OPERATIONS FEE FUND	2530	12
00264	Health & Environment--Hlth	2635	WASTE TIRE MANAGEMENT FUND	2820	(23)
00264	Health & Environment--Hlth	2635	WASTE TIRE MANAGEMENT FUND	2820	(3)
00264	Health & Environment--Hlth	2662	ENVIRONMENTAL RESPONSE FUND	2435	(16)
00264	Health & Environment--Hlth	2911	Spons PJT Overhead FND-Environ	2720	(774)
00264	Health & Environment--Hlth	2911	Spons PJT Overhead FND-Environ	2720	30
00264	Health & Environment--Hlth	2912	SPONSORED PROJECT OVERHEAD FUND	2710	(6,745)
00264	Health & Environment--Hlth	2912	SPONSORED PROJECT OVERHEAD FUND	2710	303
00264	Health & Environment--Hlth	7311	GIFTS	7090	(866)
00264	Health & Environment--Hlth	7311	GIFTS	7090	(16)
00264	Health & Environment--Hlth	7311	GIFTS	7090	4
00264	Health & Environment--Hlth	7399	UNDERGROUND PETROL STORAGE TANK RELEASE	7060	(31)
00264	Health & Environment--Hlth	7399	UNDERGROUND PETROL STORAGE TANK RELEASE	7060	(23)
00264	Health & Environment--Hlth	7407	DRYCLEANING FACILITY RELEASE TRUST FUND	7250	(4)
<b>00264</b>	<b>Total</b>				<b>(17,050)</b>
00265	Health & Environment--Env.	2020	Air Quality Fee Fund	2830	(5,931)
00265	Health & Environment--Env.	2020	Air Quality Fee Fund	2830	138
00265	Health & Environment--Env.	2092	Lab Medicaid Cost Recovery Fund	2060	(167)
00265	Health & Environment--Env.	2092	Lab Medicaid Cost Recovery Fund	2060	4
00265	Health & Environment--Env.	2131	Power Generating Facility Fee Fund	2130	(112)
00265	Health & Environment--Env.	2131	Power Generating Facility Fee Fund	2130	2
00265	Health & Environment--Env.	2228	Subsurface Hydrocarbon Storage Fund	2380	(580)
00265	Health & Environment--Env.	2228	Subsurface Hydrocarbon Storage Fund	2380	4
00265	Health & Environment--Env.	2233	Mined-Land Conserv. and Reclamation Fee	2220	(52)
00265	Health & Environment--Env.	2271	Solid Waste Management Fund	2075	(5,563)
00265	Health & Environment--Env.	2271	Solid Waste Management Fund	2075	41
00265	Health & Environment--Env.	2284	Public Water Supply Fee Fund	2085	(477)
00265	Health & Environment--Env.	2284	Public Water Supply Fee Fund	2085	3
00265	Health & Environment--Env.	2288	Voluntary Cleanup Fund	2120	(1,077)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00265	Health & Environment--Env.	2288	Voluntary Cleanup Fund	2120	8
00265	Health & Environment--Env.	2292	Environmental Use Control Fund	2310	(5)
00265	Health & Environment--Env.	2293	Storage Tank Fee Fund	2090	(192)
00265	Health & Environment--Env.	2293	Storage Tank Fee Fund	2090	1
00265	Health & Environment--Env.	2415	Nuclear Safety Emergency Preparedness	2280	(15)
00265	Health & Environment--Env.	2519	Hazardous Waste Mgmt Fund	2290	(1,502)
00265	Health & Environment--Env.	2519	Hazardous Waste Mgmt Fund	2290	11
00265	Health & Environment--Env.	2635	Waste Tire Mgmt Fund	2820	(378)
00265	Health & Environment--Env.	2635	Waste Tire Mgmt Fund	2820	3
00265	Health & Environment--Env.	2662	Environ Response Fund	2435	(2,450)
00265	Health & Environment--Env.	2662	Environ Response Fund	2435	18
00265	Health & Environment--Env.	2911	Sponsored Project Overhead Fund--Environ	2720	(342)
00265	Health & Environment--Env.	2912	Sponsored Project Overhead Fund	2710	(342)
00265	Health & Environment--Env.	7265	Natural Resources Damages Trust Fund	7268	(26)
00265	Health & Environment--Env.	7265	Natural Resources Damages Trust Fund	7270	(16)
00265	Health & Environment--Env.	7397	Ks. Essential Fuels Supply Trust Fund	7080	(264)
00265	Health & Environment--Env.	7397	Ks. Essential Fuels Supply Trust Fund	7080	2
00265	Health & Environment--Env.	7398	Aboveground Petrol Storage Tank Release	7070	(342)
00265	Health & Environment--Env.	7398	Aboveground Petrol Storage Tank Release	7070	2
00265	Health & Environment--Env.	7399	Underground Petrol Storage Tank Release	7060	(4,035)
00265	Health & Environment--Env.	7399	Underground Petrol Storage Tank Release	7060	28
00265	Health & Environment--Env.	7407	Drycleaning Facility Release Trust Fund	7250	(357)
00265	Health & Environment--Env.	7407	Drycleaning Facility Release Trust Fund	7250	3
<b>00265 Total</b>					<b>(23,957)</b>
00266	Hearing Inst Bd. of Examiners	2712	HEARING AID BOARD FEE FUND	9900	(1)
<b>00266 Total</b>					<b>(1)</b>
00270	Health Care Stabilization	7404	HEALTH CARE STABILIZATION FUND	2100	(2,303)
<b>00270 Total</b>					<b>(2,303)</b>
00276	Ks. Dept. of Transportation	2356	TRAFFIC RECORDS ENHANCEMENT FUND	2000	(114)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(126,190)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(73,313)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(30,124)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(24,522)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(23,224)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(12,248)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(7,352)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(3,813)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(3,722)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(2,670)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(588)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	(550)
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	35
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	141
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	189
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	241
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	478
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	572
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	1,199
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	1,961
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	5,161
00276	Ks. Dept. of Transportation	4100	STATE HIGHWAY FUND	0403	5,755
<b>00276 Total</b>					<b>(292,698)</b>

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00280	Highway Patrol	2034 KHP Operations Fund	1100	(4,355)
00280	Highway Patrol	2034 KHP Operations Fund	1100	(3,404)
00280	Highway Patrol	2034 KHP Operations Fund	1100	122
00280	Highway Patrol	2034 KHP Operations Fund	1100	340
00280	Highway Patrol	2179 GENERAL FEES FUND	2200	(339)
00280	Highway Patrol	2179 GENERAL FEES FUND	2200	10
00280	Highway Patrol	2208 MOTOR CARRIER SAFETY ASSISTANCE PROGRAM	2300	(310)
00280	Highway Patrol	2208 MOTOR CARRIER SAFETY ASSISTANCE PROGRAM	2305	(79)
00280	Highway Patrol	2213 VEHICLE IDENTIFICATION NUMBER FEE FUND	2400	(775)
00280	Highway Patrol	2217 HIGHWAY SAFETY FUND	2250	(84)
00280	Highway Patrol	2306 HIGHWAY PATROL TRAINING CENTER FUND	2000	(373)
00280	Highway Patrol	2413 STATE FORFEITURE FUND	2100	(41)
00280	Highway Patrol	2514 FOR PATROL OF KANSAS TURNPIKE FUND	2500	(142)
00280	Highway Patrol	6143 CAPITOL AREA SECURITY FUND	6100	(165)
00280	Highway Patrol	7280 1122 PROG CLEARING FUND	7284	(14)
<b>00280 Total</b>				<b>(9,609)</b>
00288	Historical Society	2047 GENERAL FEES FUND	2300	(77)
00288	Historical Society	2047 GENERAL FEES FUND	2300	(44)
00288	Historical Society	2047 GENERAL FEES FUND	2300	(38)
00288	Historical Society	2047 GENERAL FEES FUND	2305	(157)
00288	Historical Society	2132 RECORDS CENTER FEE FUND	2100	(162)
00288	Historical Society	2132 RECORDS CENTER FEE FUND	2100	(84)
00288	Historical Society	2164 HISTORIC PROPERTIES FEES FUND	2310	(168)
00288	Historical Society	2164 HISTORIC PROPERTIES FEES FUND	2310	(43)
00288	Historical Society	2164 HISTORIC PROPERTIES FEES FUND	2310	(25)
00288	Historical Society	2192 STATE HISTORICAL SOCIETY FACILITIES FUND	2420	(142)
00288	Historical Society	2192 STATE HISTORICAL SOCIETY FACILITIES FUND	2420	(65)
00288	Historical Society	2234 LAND SURVEY FEE FUND	2330	(73)
00288	Historical Society	2246 MICROFILM FEES FUND	2370	(49)
00288	Historical Society	2638 ARCHEOLOGY FEE FUND	2350	(84)
00288	Historical Society	2638 ARCHEOLOGY FEE FUND	2355	(308)
00288	Historical Society	2916 HISTORIC PRESERVATION OVERHEAD FEES FUND	2380	(64)
00288	Historical Society	7379 HERITAGE TRUST FUND	7603	(160)
<b>00288 Total</b>				<b>(1,743)</b>
00296	Department of Labor	2041 HUMAN RESOURCES SPECIAL PROJECTS FUND	2105	(216)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2220	(13,067)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2220	(3,795)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2220	362
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2222	(1,549)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2222	(232)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2222	32
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2224	(163)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2224	(2)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2226	(230)
00296	Department of Labor	2124 WORKMEN'S COMPENSATION FEE FUND	2226	(17)
00296	Department of Labor	2128 BOILER INSPECTION FEE FUND	2230	(736)
00296	Department of Labor	2128 BOILER INSPECTION FEE FUND	2230	(105)
00296	Department of Labor	2128 BOILER INSPECTION FEE FUND	2230	35
00296	Department of Labor	2302 FEDERAL INDIRECT COST OFFSET FUND	2280	(750)
00296	Department of Labor	2302 FEDERAL INDIRECT COST OFFSET FUND	2280	(103)
00296	Department of Labor	2302 FEDERAL INDIRECT COST OFFSET FUND	2280	44
00296	Department of Labor	6112 KDOL OFF BUDGET FUND	6100	(331)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00296	Department of Labor	6112	KDOL OFF BUDGET FUND	6100	(211)
00296	Department of Labor	6112	KDOL OFF BUDGET FUND	6100	(141)
00296	Department of Labor	8434	UNEMP INS BEN SYS UPGRD 2004-1 PROJ ACCT	8423	(1,299)
00296	Department of Labor	8434	UNEMP INS BEN SYS UPGRD 2004-1 PROJ ACCT	8423	(2)
00296	Department of Labor	8434	UNEMP INS BEN SYS UPGRD 2004-1 PROJ ACCT	8423	19
<b>00296 Total</b>					<b>(22,457)</b>
00300	Department of Commerce	2048	PUBLICATION AND OTHER SALES FUND	2010	(93)
00300	Department of Commerce	2176	IMPACT PROGRAM SERVICES FUND	7500	(1,170)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2400	(2,107)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2403	(809)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2404	(604)
00300	Department of Commerce	2275	REIMBURSEMENT AND RECOVERY FUND	2405	(464)
00300	Department of Commerce	2340	Indirect Cost Fund	2300	(2,237)
00300	Department of Commerce	2340	Indirect Cost Fund	2300	(186)
00300	Department of Commerce	2599	ATHLETIC FEE FUND	2500	(148)
<b>00300 Total</b>					<b>(7,818)</b>
00313	Hutchinson Correctional Fac.	2051	GENERAL FEES FUND	2000	(271)
00313	Hutchinson Correctional Fac.	2051	GENERAL FEES FUND	2000	(37)
<b>00313 Total</b>					<b>(308)</b>
00331	Insurance Department	2055	INSURANCE COMPANY EXAMINATION FUND	2000	(1,629)
00331	Insurance Department	2055	INSURANCE COMPANY EXAMINATION FUND	2000	195
00331	Insurance Department	2057	INSURANCE COMPANY EXAMINER TRAINING FUND	2200	(99)
00331	Insurance Department	2270	INSURANCE DEPARTMENT SERVICE REGULATION	2400	(13,573)
00331	Insurance Department	2270	INSURANCE DEPARTMENT SERVICE REGULATION	2400	(146)
00331	Insurance Department	2270	INSURANCE DEPARTMENT SERVICE REGULATION	2400	403
00331	Insurance Department	7354	WORKERS' COMPENSATION FUND	7010	(471)
00331	Insurance Department	7356	MUNICIPAL GROUP FUNDED POOLS FEE FUND	7100	(107)
00331	Insurance Department	7374	GROUP-FUNDED WORKERS' COMPENSATION POOLS	7120	(88)
00331	Insurance Department	7652	STATE FIREFIGHTERS RELIEF FUND	7139	(200)
<b>00331 Total</b>					<b>(15,715)</b>
00349	Judicial Council	2127	Jucial Council Fund	2100	(297)
00349	Judicial Council	2297	PUBLICATIONS FEE FUND	2000	(334)
00349	Judicial Council	2573	JUDICIAL PERFORMANCE FUND	2500	(375)
<b>00349 Total</b>					<b>(1,006)</b>
00360	Kansas, Inc.	2539	KANSAS	2100	(261)
00360	Kansas, Inc.	2539	KANSAS	2200	(8)
<b>00360 Total</b>					<b>(269)</b>
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(1,444)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(287)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(182)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	(7)
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	1
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	6
00363	Kansas Neurological Institute	2059	KANSAS NEUROLOGICAL INSTITUTE FEE FUND	2000	68
00363	Kansas Neurological Institute	7940	WORK THERAPY PATIENT BENEFIT FUND	7200	(69)
<b>00363 Total</b>					<b>(1,914)</b>
00365	Ks. Public Emp. Retire. Sys.	2277	NON-RETIREMENT ADMINISTRATION FUND	2210	(150)
00365	Ks. Public Emp. Retire. Sys.	2277	NON-RETIREMENT ADMINISTRATION FUND	2210	5
00365	Ks. Public Emp. Retire. Sys.	2376	KPERS DEFERRED COMPENSATION FEES FUND	2300	(269)
00365	Ks. Public Emp. Retire. Sys.	7002	KANSAS PUBLIC EMPLOYEES RETIREMENT FUND	7400	(10,371)
00365	Ks. Public Emp. Retire. Sys.	7002	KANSAS PUBLIC EMPLOYEES RETIREMENT FUND	7400	451
<b>00365 Total</b>					<b>(10,334)</b>

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00367	Kansas State University	2062	GENERAL FEES FUND	2000	(111,450)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(21,702)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(13,161)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(489)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(488)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(211)
00367	Kansas State University	2062	GENERAL FEES FUND	2000	(138)
00367	Kansas State University	2472	FACULTY OF DISTINCTION MATCHING FUND	2500	(884)
00367	Kansas State University	2472	FACULTY OF DISTINCTION MATCHING FUND	2500	(97)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(25,043)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(9,581)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(8,356)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(6,575)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(4,312)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(3,301)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(1,451)
00367	Kansas State University	2520	RESTRICTED FEES FUND	2080	(119)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(6,696)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(1,442)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(239)
00367	Kansas State University	2901	SPONSORED RESEARCH OVERHEAD FUND	2160	(209)
00367	Kansas State University	5109	STUDENT HEALTH FEES FUND	4410	(7,248)
00367	Kansas State University	5109	STUDENT HEALTH FEES FUND	4410	(1,236)
00367	Kansas State University	5114	SALINA-STUDENT UNION FEES FUND	4420	(134)
00367	Kansas State University	5117	SALINA-HOUSING SYSTEMS OPERATION FUND	4430	(141)
00367	Kansas State University	5163	HOUSING SYSTEM OPERATIONS FUND-KDFA SERI	4500	(27,311)
00367	Kansas State University	5181	PARKING FEES FUND	4630	(2,153)
<b>00367 Total</b>					<b>(254,167)</b>
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(14,963)
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(5,007)
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(746)
00368	KSU--Vet. Medical Center	2129	General Fees Fund	5500	(96)
00368	KSU--Vet. Medical Center	2478	Faculty of Distinction Matching Fund	5220	(175)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(2,959)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(2,740)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(659)
00368	KSU--Vet. Medical Center	2590	Restricted Fees Fund	5530	(109)
00368	KSU--Vet. Medical Center	5160	Hosp. and Diagnostic Laboratory Revenue	5300	(3,696)
00368	KSU--Vet. Medical Center	5160	Hosp. and Diagnostic Laboratory Revenue	5300	(243)
<b>00368 Total</b>					<b>(31,393)</b>
00369	Ks State University--ESARP	2364	Ag Land Use Value Fund	1180	(119)
00369	Ks State University--ESARP	2479	Faculty of Distinction Matching Fund	1190	(69)
00369	Ks State University--ESARP	2697	Restricted Fees Fund	1100	(24,381)
00369	Ks State University--ESARP	2697	Restricted Fees Fund	1100	(9,025)
00369	Ks State University--ESARP	2921	Sponsored Research Overhead Fund	1200	(698)
<b>00369 Total</b>					<b>(34,292)</b>
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	(1,260)
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	(1,059)
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	30
00373	Kansas State Fair	5182	STATE FAIR FEE FUND	5100	36
<b>00373 Total</b>					<b>(2,253)</b>
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(16,481)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00379	Emporia State University	2069	GENERAL FEES FUND	2010	(4,318)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(3,176)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(651)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	(23)
00379	Emporia State University	2069	GENERAL FEES FUND	2010	1
00379	Emporia State University	2069	GENERAL FEES FUND	2010	15
00379	Emporia State University	2069	GENERAL FEES FUND	2010	32
00379	Emporia State University	2069	GENERAL FEES FUND	2010	129
00379	Emporia State University	2473	FACULTY OF DISTINCTION MATCHING FUND	2400	(69)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(3,385)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(3,023)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(2,455)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(1,937)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(774)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(753)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(32)
00379	Emporia State University	2526	RESTRICTED FEES FUND	2040	(14)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(64)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(15)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(12)
00379	Emporia State University	2902	RESEARCH AND INSTITUTIONAL OVERHEAD FUND	2070	(2)
00379	Emporia State University	5115	STUDENT HEALTH FEES FUND	5010	(1,045)
00379	Emporia State University	5118	BUREAU OF EDUCATIONAL MEASUREMENTS FUND	5020	(4)
00379	Emporia State University	5120	TWIN TOWERS PROJECT REVENUE FUND	5030	(651)
00379	Emporia State University	5169	HOUSING SYSTEM OPERATIONS FUND	5050	(1,966)
00379	Emporia State University	5186	PARKING FEES FUND	5060	(237)
<b>00379 Total</b>					<b>(40,910)</b>
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(25,367)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(4,157)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(3,289)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(2,958)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(562)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	(121)
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	8
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	20
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	27
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	37
00385	Pittsburg State University	2070	GENERAL FEES FUND	2010	166
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(1,746)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(1,332)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(1,294)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(856)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(665)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(390)
00385	Pittsburg State University	2529	RESTRICTED FEES FUND	2040	(60)
00385	Pittsburg State University	5126	HOSPITAL AND STUDENT HEALTH FEES FUND	5010	(1,666)
00385	Pittsburg State University	5165	HOUSING SYSTEM OPERATIONS FUND	5050	(2,720)
00385	Pittsburg State University	5187	PARKING FEES FUND	5060	(223)
<b>00385 Total</b>					<b>(47,148)</b>
00410	Larned State Hospital	2073	LARNED STATE HOSPITAL FEE FUND	2100	(724)
00410	Larned State Hospital	2073	LARNED STATE HOSPITAL FEE FUND	2100	(245)
<b>00410 Total</b>					<b>(969)</b>

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(3,096)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(2,828)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(1,311)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(1,179)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(1,113)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(862)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	(707)
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	35
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	43
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	56
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	59
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	66
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	141
00450	Kansas Lottery	5123	LOTTERY OPERATING FUND	5100	155
<b>00450 Total</b>					<b>(10,541)</b>
00482	Board of Nursing	2716	BOARD OF NURSING FEE FUND	0200	(2,715)
<b>00482 Total</b>					<b>(2,715)</b>
00488	Bd. of Exam. in Optometry	2717	OPTOMETRY FEE FUND	0100	(90)
<b>00488 Total</b>					<b>(90)</b>
00494	Osawatomie State Hospital	2079	OSAWATOMIE STATE HOSPITAL FEE FUND	4200	(6,609)
<b>00494 Total</b>					<b>(6,609)</b>
00507	Parsons St. Hosp. & Trng Ctr	2082	PARSONS STATE HOSPITAL & TRAINING CENTER	2200	(186)
<b>00507 Total</b>					<b>(186)</b>
00521	Department of Corrections	2116	SUPERVISION FEES FUND	2100	(449)
00521	Department of Corrections	7950	STATE OF KS-DEPT OF CORRECTIONS INMATE B	5350	(261)
00521	Department of Corrections	7950	STATE OF KS-DEPT OF CORRECTIONS INMATE B	5350	(165)
<b>00521 Total</b>					<b>(875)</b>
00522	Ks Correctional Industries	6126	CORRECTIONAL INDUSTRIES FUND	7300	(5,097)
<b>00522 Total</b>					<b>(5,097)</b>
00529	Comm. on Peace Off.	2583	KS Comm Peace Officers Stand and Train	2580	(507)
<b>00529 Total</b>					<b>(507)</b>
00531	Board of Pharmacy	2718	STATE BOARD OF PHARMACY FEE FUND	0100	(728)
<b>00531 Total</b>					<b>(728)</b>
00543	Real Estate Appraisal Board	2732	APPRAISER FEE FUND	0100	(279)
<b>00543 Total</b>					<b>(279)</b>
00549	Kansas Real Estate Comm.	2721	REAL ESTATE FEE FUND	0100	(1,440)
<b>00549 Total</b>					<b>(1,440)</b>
00553	Ks Racing & Gaming Comm	2320	TRIBAL GAMING FUND	3700	(2,801)
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2701	(4,531)
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2701	169
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2760	(1,137)
00553	Ks Racing & Gaming Comm	2535	EXPANDED LOTTERY ACT REGULATION FUND	2760	48
<b>00553 Total</b>					<b>(8,252)</b>
00555	Rainbow MH Facility	2134	RAINBOW MENTAL HEALTH FACILITY FEE FUND	2100	(2,506)
<b>00555 Total</b>					<b>(2,506)</b>
00561	Board of Regents	2151	GED CREDENTIALS PROCESSING FEES FUND	2100	(140)
00561	Board of Regents	2167	PROPRIETARY SCHOOL FEE FUND	4800	(226)
00561	Board of Regents	2276	KAN-ED FUND	2660	(1,199)
00561	Board of Regents	2280	FINANCIAL AID SERVICES FEE FUND	2800	(72)
00561	Board of Regents	2525	GRANTS FUND	2500	(153)
00561	Board of Regents	2525	GRANTS FUND	2500	(122)
<b>00561 Total</b>					<b>(1,912)</b>

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00562	Court of Tax Appeals	2240	BOTA FILING FEE FUND	2240	(415)
<b>00562 Total</b>					<b>(415)</b>
00565	Department of Revenue	2015	REPOSSESSED CERTIFICATES OF TITLE FEE FU	2070	(121)
00565	Department of Revenue	2084	Photo Fee Fund	2140	(1,309)
00565	Department of Revenue	2087	SAND ROYALTY FUND	2010	(90)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(24,828)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(21,939)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(8,331)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(4,334)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(3,764)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	(2,203)
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	16
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	34
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	40
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	53
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	215
00565	Department of Revenue	2089	DIVISION OF VEHICLES OPERATING FUND	2020	217
00565	Department of Revenue	2189	VEHICLE DEALERS AND MANUFACTURERS FEE FU	2030	(172)
00565	Department of Revenue	2244	VIPS/CAMA TECHNOLOGY HARDWARE FUND	2170	(2,717)
00565	Department of Revenue	2244	VIPS/CAMA TECHNOLOGY HARDWARE FUND	2170	295
00565	Department of Revenue	2287	ELECTRONIC DATABASES FEE FUND	2180	(6,526)
00565	Department of Revenue	2287	ELECTRONIC DATABASES FEE FUND	2180	(112)
00565	Department of Revenue	2287	ELECTRONIC DATABASES FEE FUND	2180	1,015
00565	Department of Revenue	2294	CIGARETTE/TOBACCO PRODUCTS REGULATION FU	2190	(293)
00565	Department of Revenue	2390	DIVISION OF VEHICLES MODERNIZATION FUND	2390	(4,703)
00565	Department of Revenue	2617	SET OFF SERVICES REVENUE FUND	2080	(154)
00565	Department of Revenue	2677	STATE BINGO REGULATION FUND	2100	(199)
00565	Department of Revenue	2677	STATE BINGO REGULATION FUND	2100	(119)
00565	Department of Revenue	2683	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2110	(87)
00565	Department of Revenue	2683	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2110	(19)
<b>00565 Total</b>					<b>(80,135)</b>
00581	Norton Correctional Facility	2238	GENERAL FEES FUND	2000	(186)
<b>00581 Total</b>					<b>(186)</b>
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(2,729)
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(992)
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(503)
00622	Secretary of State	2430	INFORMATION AND COPY SERVICE FEE FUND	2300	(32)
00622	Secretary of State	2619	STATE REGISTER FEE FUND	2500	(172)
00622	Secretary of State	2664	UNIFORM COMMERCIAL CODE FEE FUND	2600	(57)
00622	Secretary of State	2664	UNIFORM COMMERCIAL CODE FEE FUND	2600	(36)
00622	Secretary of State	2664	UNIFORM COMMERCIAL CODE FEE FUND	2600	(32)
00622	Secretary of State	2672	Technology Communication Fee Fund	2900	(1,044)
00622	Secretary of State	2674	ATHLETE AGENT REGISTRATION FEE FUND	2700	(4)
00622	Secretary of State	5130	STATE FLAG AND BANNER FUND	4600	(2)
<b>00622 Total</b>					<b>(5,603)</b>
00625	Office of the Securities Commissi	2162	SECURITIES ACT FEE FUND	0100	(4,803)
00625	Office of the Securities Commissi	2162	SECURITIES ACT FEE FUND	0100	237
<b>00625 Total</b>					<b>(4,566)</b>
00626	Sentencing Commission	2201	GENERAL FEES FUND	2010	(92)
00626	Sentencing Commission	2201	GENERAL FEES FUND	2020	(42)
<b>00626 Total</b>					<b>(134)</b>
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	(16,859)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	(2,271)
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	(168)
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	223
00629	Social & Rehab Services	2195	SOCIAL WELFARE FUND	0110	1,106
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	(329)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	(89)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	3
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	0144	36
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	(1,341)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	(348)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	10
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	16
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1110	138
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	(313)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	(295)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	(160)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	3
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	1120	8
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	2113	(19)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5110	(57)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5110	(55)
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5110	3
00629	Social & Rehab Services	2220	OTHER STATE FEES FUND	5133	(13)
00629	Social & Rehab Services	5105	SRS ENTERPRISE FUND	5760	(89)
00629	Social & Rehab Services	5105	SRS ENTERPRISE FUND	5760	3
00629	Social & Rehab Services	5105	SRS ENTERPRISE FUND	5760	7
<b>00629 Total</b>					<b>(20,850)</b>
00634	St. Conservation Commission	2542	LAND RECLAMATION FEE FUND	2100	(238)
<b>00634 Total</b>					<b>(238)</b>
00652	Department of Education	2230	INSERVICE EDUCATION WORKSHOP FEE FUND	2010	(114)
00652	Department of Education	2312	FEDERAL INDIRECT COST REIMBURSEMENTS	2200	(1,419)
00652	Department of Education	2532	SCHOOL BUS SAFETY FUND	2300	(412)
00652	Department of Education	2532	SCHOOL BUS SAFETY FUND	2300	56
00652	Department of Education	2538	STATE SAFETY FUND	2030	(148)
00652	Department of Education	2538	STATE SAFETY FUND	2030	(53)
00652	Department of Education	2723	CERTIFICATE FEE FUND	2060	(1,319)
00652	Department of Education	2869	Service Clearing Fund	2800	(115)
00652	Department of Education	7307	PRIVATE DONATIONS	5000	(119)
00652	Department of Education	7316	PRIVATE DONATIONS	5100	(116)
<b>00652 Total</b>					<b>(3,759)</b>
00660	Topeka Correctional Facility	2090	GENERAL FEES FUND	2090	(292)
<b>00660 Total</b>					<b>(292)</b>
00663	Bd of Technical Professions	2729	TECHNICAL PROFESSIONS FEE FUND	0100	(481)
<b>00663 Total</b>					<b>(481)</b>
00670	State Treasurer	2061	BOND SERVICES FEE FUND	2500	(900)
00670	State Treasurer	2061	BOND SERVICES FEE FUND	2500	36
00670	State Treasurer	2096	POSTSECONDARY EDUC SVGS PROG EXPENSE FUN	2000	(412)
00670	State Treasurer	2362	UNCLAIMED PROPERTY EXPENSE FUND	2200	(1,237)
00670	State Treasurer	2362	UNCLAIMED PROPERTY EXPENSE FUND	2200	125
00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	(660)
00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	(642)
00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	12

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00670	State Treasurer	2374	STATE TREASURER OPERATING FUND	2300	26
<b>00670 Total</b>					<b>(3,652)</b>
00671	Pooled Money Investment Bd	2319	POOLED MONEY INVESTMENT PORTFOLIO FEE FU	2000	(1,014)
<b>00671 Total</b>					<b>(1,014)</b>
00677	Judiciary	2126	DISPUTE RESOLUTION FUND	3500	(105)
00677	Judiciary	2126	DISPUTE RESOLUTION FUND	3500	1
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	(4,628)
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	(579)
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	3
00677	Judiciary	2229	JUDICIAL BRANCH NONJDCL SALARY INITIATIV	2800	98
00677	Judiciary	2272	JUDICIARY TECHNOLOGY FUND	1800	(474)
00677	Judiciary	2272	JUDICIARY TECHNOLOGY FUND	1800	6
00677	Judiciary	2324	JUDICIAL BRANCH EDUCATION FUND	1910	(2)
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	(6,044)
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	(760)
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	4
00677	Judiciary	2389	JUDICIAL BRANCH NON-JUDICIAL SALARY ADJU	3200	108
00677	Judiciary	2455	JUDICIAL BRANCH SURCHARGE FD	2450	(7,096)
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	(3,022)
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	(737)
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	10
00677	Judiciary	2681	CHILD SUPPORT ENFORCEMENT CONTRACTUAL AG	2400	459
00677	Judiciary	2724	BAR ADMISSION FEE FUND	2500	(217)
00677	Judiciary	7317	PERMANENT FAMILIES ACCT-FAMILY & CHILD I	7000	(135)
00677	Judiciary	7317	PERMANENT FAMILIES ACCT-FAMILY & CHILD I	7000	2
<b>00677 Total</b>					<b>(23,108)</b>
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	(1,953)
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	(1,269)
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	2
00682	University of Kansas	2086	REGENTS CENTER DEVELOPMENT FUND	2060	14
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(245,620)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(29,967)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(1,365)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(867)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(814)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(381)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	(208)
00682	University of Kansas	2107	GENERAL FEES FUND	2000	1
00682	University of Kansas	2107	GENERAL FEES FUND	2000	4
00682	University of Kansas	2107	GENERAL FEES FUND	2000	4
00682	University of Kansas	2107	GENERAL FEES FUND	2000	16
00682	University of Kansas	2107	GENERAL FEES FUND	2000	20
00682	University of Kansas	2107	GENERAL FEES FUND	2000	292
00682	University of Kansas	2107	GENERAL FEES FUND	2000	323
00682	University of Kansas	2123	Fire Svc Training Prog Fund	2170	(946)
00682	University of Kansas	2133	LAW ENFORCEMENT TRAINING CENTER FUND	2020	(4,546)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(2,594)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(169)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(75)
00682	University of Kansas	2393	JOHNSON CO ED TRIANGLE RESEARCH FUND-KU	2390	(44)
00682	University of Kansas	2475	FACULTY OF DISTINCTION MATCHING FUND	2500	(1,861)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(14,981)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(13,314)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(9,270)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(6,446)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(5,947)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(5,666)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(5,044)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(3,307)
00682	University of Kansas	2545	RESTRICTED FEES FUND	2080	(521)
00682	University of Kansas	2864	STUDENT REC & FITNESS CTR-2000Q REV ACCT	2860	(1,793)
00682	University of Kansas	5136	HEALTH SERVICE FUND	5030	(8,595)
00682	University of Kansas	5136	HEALTH SERVICE FUND	5030	(865)
00682	University of Kansas	5142	HOUSING SYSTEM OPERATIONS FUND	5050	(13,653)
00682	University of Kansas	5175	PARKING FACIL REVENUE FUND-KDFA G BONDS	5070	(1,944)
<b>00682 Total</b>					<b>(383,349)</b>
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(25,583)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(2,896)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(708)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	(440)
00683	University of Ks Med Center	2108	GENERAL FEES FUND	2500	928
00683	University of Ks Med Center	2476	FACULTY OF DISTINCTION MATCHING FUND	2400	(1,137)
00683	University of Ks Med Center	2476	FACULTY OF DISTINCTION MATCHING FUND	2400	(116)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(39,204)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(18,471)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(18,312)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(3,475)
00683	University of Ks Med Center	2551	RESTRICTED FEES FUND	2600	(205)
00683	University of Ks Med Center	2671	KANSAS BREAST CANCER RESEARCH FUND	2660	(163)
00683	University of Ks Med Center	2907	SPONSORED RESEARCH OVERHEAD FUND	2800	(3,228)
00683	University of Ks Med Center	2907	SPONSORED RESEARCH OVERHEAD FUND	2800	(2,896)
00683	University of Ks Med Center	2907	SPONSORED RESEARCH OVERHEAD FUND	2800	(2,111)
00683	University of Ks Med Center	2915	SERVICES TO HOSPITAL AUTHORITY FUND	2900	(4,048)
00683	University of Ks Med Center	2915	SERVICES TO HOSPITAL AUTHORITY FUND	2900	(72)
00683	University of Ks Med Center	2915	SERVICES TO HOSPITAL AUTHORITY FUND	2900	(26)
00683	University of Ks Med Center	2918	DIRECT MEDICAL EDUCATION REIMBURSEMENT F	3000	(10,103)
00683	University of Ks Med Center	5176	PARKING FACILITY REVENUE FUND	5550	(1,673)
00683	University of Ks Med Center	5653	GRADUATE MEDICAL EDUCATION SUPPORT FUND	5650	(5,537)
<b>00683 Total</b>					<b>(139,476)</b>
00694	Comm. on Veterans Affairs	2236	VETERANS HOME FEE FUND	2200	(4,717)
00694	Comm. on Veterans Affairs	2236	VETERANS HOME FEE FUND	2200	(579)
00694	Comm. on Veterans Affairs	2241	SOLDIERS' HOME FEE FUND	2100	(1,113)
00694	Comm. on Veterans Affairs	2241	SOLDIERS' HOME FEE FUND	2100	(909)
00694	Comm. on Veterans Affairs	2241	SOLDIERS' HOME FEE FUND	2100	2
<b>00694 Total</b>					<b>(7,316)</b>
00700	Board of Veterinary Exam	2727	VETERINARY EXAMINERS FEE FUND	1100	(337)
<b>00700 Total</b>					<b>(337)</b>
00709	Kansas Water Office	2255	WATER MARKETING FUND	2100	(855)
<b>00709 Total</b>					<b>(855)</b>
00710	Dept. of Wildlife & Parks	2122	PARKS FEE FUND	2053	(4,573)
00710	Dept. of Wildlife & Parks	2122	PARKS FEE FUND	2053	(32)
00710	Dept. of Wildlife & Parks	2122	PARKS FEE FUND	2053	28
00710	Dept. of Wildlife & Parks	2178	DEPARTMENT ACCESS ROAD FUND	2761	(1,434)
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	(967)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	(361)
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	(125)
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	1
00710	Dept. of Wildlife & Parks	2245	BOATING FEE FUND	2813	1
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(14,655)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(8,380)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(7,884)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	(83)
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	13
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	26
00710	Dept. of Wildlife & Parks	2300	WILDLIFE FEE FUND	2890	215
00710	Dept. of Wildlife & Parks	2668	CABIN REVENUE FUND	2660	(77)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3505	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3510	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3515	(33)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3525	(67)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3530	(38)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3605	(103)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3615	(74)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3620	(33)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3625	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3630	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3705	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3710	(66)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3715	(69)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3725	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3805	(62)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3815	(34)
00710	Dept. of Wildlife & Parks	2670	FEDERALLY LICENSED WILDLIFE AREAS FUND	3825	(29)
<b>00710 Total</b>					<b>(39,099)</b>
00712	Winfield Correctional Facility	2237	GENERAL FEES FUND	2000	(510)
<b>00712 Total</b>					<b>(510)</b>
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(38,553)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(7,193)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(5,120)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(1,833)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(1,141)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(510)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	(323)
00715	Wichita State University	2112	GENERAL FEES FUND	2000	2
00715	Wichita State University	2112	GENERAL FEES FUND	2000	22
00715	Wichita State University	2112	GENERAL FEES FUND	2000	26
00715	Wichita State University	2112	GENERAL FEES FUND	2000	76
00715	Wichita State University	2112	GENERAL FEES FUND	2000	95
00715	Wichita State University	2112	GENERAL FEES FUND	2000	461
00715	Wichita State University	2477	FACULTY OF DISTINCTION MATCHING FUND	2400	(792)
00715	Wichita State University	2477	FACULTY OF DISTINCTION MATCHING FUND	2400	(141)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(16,992)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(5,139)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(3,879)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(3,309)
00715	Wichita State University	2558	RESTRICTED FEES FUND	2030	(1,925)

**Schedule C**  
**KPERS Death & Disability Moratorium-4th Quarter FY 2011**  
**Special Revenue Fund Transfers**

00715	Wichita State University	2558 RESTRICTED FEES FUND	2030	(1,876)
00715	Wichita State University	2558 RESTRICTED FEES FUND	2030	(1,266)
00715	Wichita State University	2558 RESTRICTED FEES FUND	4000	(923)
00715	Wichita State University	2908 SPONSORED RESEARCH OVERHEAD FUND	2080	(2,633)
00715	Wichita State University	2908 SPONSORED RESEARCH OVERHEAD FUND	2080	(223)
00715	Wichita State University	2908 SPONSORED RESEARCH OVERHEAD FUND	2080	(210)
00715	Wichita State University	5100 WSU HOUSING SYSTEMS REVENUE FUND	5250	(914)
00715	Wichita State University	5148 PARKING SYS PROJ-REVENUE FUND-KDFA REVEN	5000	(342)
<b>00715 Total</b>				<b>(94,555)</b>
<b>Grand Total</b>				<b>(1,856,622)</b>