

Lovich, Mike [AR]

From: Sunflowerfms [FMS]  
Sent: Friday, July 16, 2010 04:34 PM  
To:

Sunflowerfms [FMS]; McQueen, Glen; Accountancy [KSBOA]; 'janice.harper@tag.ks.gov'; 'AliceKnatt@aging.ks.gov'; Parker, Bob R [AGING]; Woolington, Stacey M [KDA]; Smith, Suzette L [KDA]; Teagarden, George [AHD]; Gilmore, Phyllis [BSRB]; Glover, Ruth E [KHRC]; Minner, William [KHRC]; Elkoubysi, Jana [KSAG]; Beck, Donald J [KBI]; Pappen, Marsha M [KBI]; Monell, Louise A [Bank Comm]; Zook, Robert D [BOB]; Schrempp, Marsha [BSRB]; Confer, John D [SBHA]; Eigenman, Karla R [SBHA]; Smith, Shonda D [CURB]; 'j.montfoort.paige@kcc.state.ks.us'; Keehn, AJ [BOC]; Davis, Mary L [BOC]; Smith, John [KDCU]; Wright, Betty [Dental]; Brunner, Scott C [KHPA]; Jacobson, Marilyn [FM]; James, Susan M [KSHRC]; 'Lclark@kdfa.org'; Pelzel, David [ELLSCF]; Diel, Tracy [AH]; Posey, Bethel [ELDCF]; 'jackca@doc.ks.gov'; Smith, Mack [BOMA]; 'robert.waller@ems.ks.gov'; Bahr, Rebecca J [KSFM]; McLaughlin, Daniel P [KSFM]; 'mbarnett@fhsu.edu'; 'ptoeper@fhsu.edu'; Williams, Donna L [KsGvtEtCm]; Radeke, Chris; Kuester, Patricia R [KDHE]; 'sherry@mid-statslab.com'; Wheelen, Chip [HCSF]; Seitz, Rhonda J [KDOT]; Weller, Sheryl L [KHP]; Chinn, Jennie A [KSHS]; 'resinspect@aol.com'; Schafer, William R [DOL]; Herrick, Traci D [KSCOM]; Merritt, Chris [KDOC]; Rosacker, Debbie K [SBIDS]; Scalia, Patricia A [SBIDS]; Fitzhugh, Debby [KSINC]; Wells, Sabrina [KID]; Williams, Janelle [KSJC]; Hearrell, Randy [KSJC]; Amon, Janelle R [JJA]; 'KBradshaw@ksjja.org'; 'gevanhoozer@jja.ks.org'; Howell, Chris [KAC]; Fitzhugh, Debby [KSINC]; Watson, Sara T [KNI]; Breedlove, Leland C [KPERs]; Willbrant, Fran [PU]; Mason, Kimberly A [KTEC]; Craig, Amy [KSF]; Mingenback, Mary [ESU]; 'bwinter@pittstate.edu'; Patterson, John [PSU]; 'davidf@kdoc.dc.state.ks.us'; Lampe, John R [LCMHF]; 'mary.odom@lsh.ks.gov'; Manry, Robert J [LJCF]; 'JeffR@las.ks.gov'; 'JGScott@klrd.state.ks.us'; Conroy, Alan D [LRD]; Galbraith, Marc R [KSLIB]; 'aaron.otto@ks.gov'; Brock, Carolyn K [Lottery]; Blubaugh, Mary I [BON]; Bowie, Penny [KSSBEO]; 'dmd@osh.ks.gov'; Rea, Jerry A [PSH]; Williams, Dennis L [KDOC]; 'Teresal@kdoc.dc.state.ks.us'; McNeal, Marie E [KDOC]; Culp, Steven R [KCPOST]; Morris, Christina [Pharmacy]; Billingsley, Debra [Pharmacy]; Pennington, Julie A [LPA]; Pritchett, Sally L [REAB]; Pierce, Janet M [REC]; Diel, Sherry C [REC]; Thomas, Neysa [KRGc]; Dean, Donna M [OSH]; Duffy, Diane C [BOR]; Uhl, Chasity L [BOTA]; Conant, James D [KDOR]; Scott, Joan E [RS]; 'maryt@rs.ks.gov'; Girard, Tammy [NCF]; McKelvy, Bonnie [KSSB]; Magathan, Jeanette M [KSD]; Bryant, Nancy S [KSSOS]; Wassom, Steven [KSC]; Brasher, Janice L [KSSC]; Addington, Theresa L [SRS]; 'mark.heim@scc.ks.gov'; 'rnitcher@ksde.org'; Smith, Stephanie A [KSDE]; 'hughp@doc.ks.gov'; Boline, Jean [KSBTP]; Anstaett, Lucinda A [TREAS]; Miller, Elizabeth B [PMIB]; Sloan, Jerry [KSCourts]; Goddard, Diane [KU]; 'kyoakum@ku.edu'; 'gordzica@ku.edu'; 'rkeebble@kumc.edu'; 'rweseloh@kumc.edu'; Kennedy, Marshall W [VC]; Hanson, Dr. Dirk [BVE]; 'mfoster@kwo.ks.gov'; 'richardek@wp.state.ks.us'; 'dandu@doc.ks.gov'; 'Lois.Tatro@wichita.edu'; 'jabel@kdhe.state.ks.us'; Allsup, Gary R [KSHRC]; 'jander21@emporia.edu'; Artzer, Patti [BEMS]; Baker, Julie L [KPERs]; 'resinspect@aol.com'; 'Shelley.Barnhill@las.ks.gov'; Berry, Roberta L [SRS]; Billingsley, Debra [Pharmacy]; Boline, Jean [KSBTP]; Borneman, Kelly A [KWO]; Brassel, Michael E [KSSOS]; Bratton, Debbie D [ELDCF]; Brooks, Linda L [WinfieldCF]; 'frankie.brown@wichita.edu'; Chandler, Teresa M [KSD]; Child, Elizabeth A [SBIDS]; 'jancl@kdoc.dc.state.ks.us'; Cockrell II, Robert A [KBI]; Culp, Steven R [KCPOST]; Culp, Steven R [KCPOST]; Curtis, LeaAnn S [KDOT]; Diel, Sherry C [REC]; Douglas, Patrick R [NortonCF]; Dunn, Adele E [LSH]; Altendorf, Sandy [KSHAB]; 'SEdwards@l]cf.ksjja.org'; 'ofaucher@ku.edu'; Fitzhugh, Debby [KSINC]; Fritz, Wendy M [KCC]; Galbraith, Marc R [KSLIB]; Gassert, Dolan L [TREAS]; Gauntt, Bonnie [KDFa]; Hanson, Dr. Dirk [BVE]; Harmon, Brenda K [KSSC]; Harold, John A [TCF]; Haynes, Diane [KSC]; 'henshall@kscourts.org'; 'CathyH@kdoc.dc.state.ks.us'; Hoke, Betsy [HCSF]; Holzmeister, Karen L [KHP]; Howell, Chris [KAC]; Kartman, Jean D [BON]; Keehn, AJ [BOC]; Kelly, Brenda A [KRGc]; Kennedy, Gail L [Lottery]; Kibbe, Craig A [JJA]; Kuhn, Tom [FHSU]; Lauber, Raymond L [KHPA]; 'geleit@ksu.edu'; Lowe, Deanna B [ADJG]; Lucero, Wendi [KTEC]; Magathan, Cheryl K [REAB]; Martello, John [KSSB]; Martinez, Shannon M [PSH]; McQueen, Glen; Metcalf, Kathryn A [KDOR]; Mick, Kimberly K [Bank Comm]; Miller, Elizabeth B [PMIB]; Montague, Jeffrey J [KSCOM]; Montgomery, Barbara

**PLAINTIFFS'**  
**EX. 367**

G1400

A [SBHA]; Montgomery, Beth [KHRC]; Mounkes, Yvonne D [KJCC]; Mulch, Lori [KSF]; 'JinaM@kdoc.dc.state.ks.us'; Palmer, Janet S [DOL]; Peerenboom, Dennis G [KDA]; Putman, Sheila A [LRD]; Reed, Tiffany J [BOR]; Rezac, Jenny [KDCU]; 'rrobards@kumc.edu'; Schrempp, Marsha [BSRB]; Schuette, Brenda L [KSFM]; Schwartz, Sharon O [LCC]; Scott, Joan E [RS]; 'CarmenSellens@aging.state.ks.us'; Sexton, Michele [PSU]; Smith, Mack [BOMA]; 'KSmith@bjcf.ksjia.org'; Smith, Shonda D [CURB]; Accountancy [KSBOA]; Stejskal, Cindy K [LCMHF]; Stephens, Teresa [AHD]; Sutton, Marla [KSSBEO]; Swafford, Shannon L [WP]; Tatum, Kimberly K [VC]; Thompson, Catherine L [SCC]; 'Stacie.Thurman@lpa.ks.gov'; Tiede, Deann [KID]; Vega, George [PE]; 'visocskb@ksag.org'; Vohs, Megan L [KNI]; Wahweotten, Connie [AP]; Watney, Karen L [KSDE]; Webster, Brian K [HutchCF]; White, Debbie A [KSHS]; Wiedmaier, Sharon [AH]; Williams, Donna L [KsGvtEtCm]; Williams, Janelle [KSJC]; Williamson, Marilyn K [OSH]; Wohlford, Trevor [BOTA]; Wright, Betty [Dental]; Zook, Bob [KBOB]; 'patr@pld.com'; Accountancy [KSBOA]; 'harper.ks.tag@gmail.com'; Branam, Michael P [AGING]; Woolington, Stacey M [KDA]; Stephens, Teresa [AHD]; Glover, Ruth E [KHRC]; Elkoubysi, Jana [KSAG]; Beck, Donald J [KBI]; Pappen, Marsha M [KBI]; Monell, Louise A [Bank Comm]; Zook, Robert D [BOB]; Schrempp, Marsha [BSRB]; Eigenman, Karla R [SBHA]; Smith, Shonda D [CURB]; Montfoort Paige, Jacolin L [KCC]; Keehn, AJ [BOC]; Yadon, Dick [KDCU]; Graham, Melissa [Dental]; Endacott, Paul [KHPA]; Howe, Chris [PU]; Lovich, Mike [AR]; Martin, Jill [PU]; James, Susan M [KSHRC]; 'lclark@kdfa.org'; 'JudyC@kdoc.dc.state.ks.us'; Liggett, Carole C [ELLSCF]; Diel, Tracy [AH]; Lovich, Mike [AR]; Wiedmaier, Sharon [AH]; 'JudyC@kdoc.dc.state.ks.us'; Posey, Bethel [ELDCF]; Smith, Mack [BOMA]; Artzer, Patti [BEMS]; Bahr, Rebecca J [KSFM]; 'ptoepfer@fhsu.edu'; Williams, Donna L [KsGvtEtCm]; Frisble, Elaine [Budget]; Wegner, Maye [AR]; Radeke, Chris; Kuester, Patricia R [KDHE]; 'klwilliams@kdhe.state.ks.us'; DuPerier, Sherry; 'sduperier@aol.com'; Ullery, Lise [HCSF]; Seitz, Rhonda J [KDOT]; Weller, Sheryl L [KHP]; Farlow, Linda M [KSHS]; White, Debbie A [KSHS]; Evans, Debra A [DOL]; Schafer, William R [DOL]; Herrick, Traci D [KSCOM]; Curtis, Judy L [KDOC]; Schnurr, Daniel L [HutchCF]; Van Fleet, Jason W [HutchCF]; Rosacker, Debbie K [SBIDS]; Rush, Leigh A [SBIDS]; Scalia, Patricia A [SBIDS]; Hollingsworth, Jim [INK]; Bohnhoff, Kathy [KID]; Williams, Janelle [KSJC]; Amon, Janelle R [JJA]; Van Hoozer, George E [KJCC]; Howell, Chris [KAC]; Fitzhugh, Debby [KSINC]; Dade, Darrel D [SRS]; 'kellie.lundry@kni.ks.gov'; Breedlove, Leland C [KPER]; Wesley, Steven L [KPER]; Willbrant, Fran [PU]; Mason, Kimberly A [KTEC]; Craig, Amy [KSF]; Mingenback, Mary [ESU]; 'bwinter@pittstate.edu'; Curtis, Judy L [KDOC]; Ferris, David C [Lansing CF]; Roemer, Kathleen M [Lansing CF]; Curtis, Judy L [KDOC]; Loomis, June E [LCMHF]; Dade, Darrel D [SRS]; 'mary.odom@lsh.ks.gov'; Eldridge, Trudi D [LJCF]; Manry, Robert J [LJCF]; Serk, Marsha S [LCC]; Putman, Sheila A [LRD]; Serk, Marsha S [LCC]; Damman, Debra K [KSLIB]; Schrader, Pamela M [KSLIB]; Lovich, Mike [AR]; Brock, Carolyn K [Lottery]; Blubaugh, Mary I [BON]; Guerrero, Adrian R [BON]; Bowie, Penny [KSSBEO]; 'dmd@osh.ks.gov'; McQuay, DeEnna L [OSH]; Dade, Darrel D [SRS]; 'tim.posch@pshtc.ks.gov'; Curtis, Judy L [KDOC]; Lee, Teresa K [KCI]; 'mariam@kdoc.dc.state.ks.us'; Culp, Steven R [KCPOST]; Morris, Christina [Pharmacy]; Pennington, Julie A [LPA]; Magathan, Cheryl K [REAB]; Diel, Sherry C [REC]; Thomas, Neysa [KRGC]; 'dmd@osh.ks.gov'; McQuay, DeEnna L [OSH]; Oliver, Kelly L [BOR]; 'allen.jody@cota.ks.gov'; Hollis, Shirley L [KDOR]; Scott, Joan E [RS]; Curtis, Judy L [KDOC]; Maddy, Rodney S [NortonCF]; McKelvy, Bonnie [KSSB]; Magathan, Jeanette M [KSD]; Bryant, Nancy S [KSSOS]; Hammes, Lynn [KSC]; Brasher, Janice L [KSSC]; Addington, Theresa L [SRS]; Foster, Max [SCC]; Bogner, Charlotte A [KSDE]; Erickson, Ethan [KSDE]; Smith, Stephanie A [KSDE]; Curtis, Judy L [KDOC]; Martin, Erica [KDOC]; Bolline, Jean [KSBTP]; Anstaett, Lucinda A [TREAS]; Stattelmann, Karen K [PMIB]; Fowler, Kim [KSCourts]; 'jjhanson@ku.edu'; 'rweseloh@kumc.edu'; Kennedy, Marshall W [VC]; Hanson, Dr. Dirk [BVE]; Mermis, Cheryl L [BVE]; 'kborneman@kwo.state.ks.us'; Heim, Mark [KWO]; Livingston, Cynthia L [WP]; Curtis, Judy L [KDOC]; 'RyanV@doc.ks.gov'; 'susan.schomacker@wichita.edu'; 'lois.tatro@wichita.edu'; Sauer, Jennifer [DI]; Sullivan, Morey [DI]

**Subject:**

RE: Hot Topic! Data Warehouse Power User Access

**Attachments:**

Data\_Warehouse\_Rollout\_Phases\_Agency\_Listing.xls; 20100716\_DWPhasedRollout.pdf

Dear Colleagues

The email below should have included the attached Excel spreadsheet. We regret any inconvenience.

Sincerely yours

SMART Team

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**From:** Sunflowerfms [FMS]  
**Sent:** Friday, July 16, 2010 4:17 PM  
**Subject:** Hot Topic! Data Warehouse Power User Access  
**Importance:** High

Dear Colleagues

Attached is a communication regarding the plans for phased roll-out of the SMART/SHARP Data Warehouse Power User Access.

Sincerely yours

SMART Team

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**From:** Kennedy, Randy [AR]  
**Sent:** Monday, July 06, 2009 02:46 PM  
**To:** Frisbie, Elaine [Budget]  
**Subject:** FW: State Aid Payment  
**Attachments:** Goossen 86.pdf

Is it safe to assume we will release these tomorrow?

---

**From:** Kevin Mercer [mailto:kmercer@ksde.org]  
**Sent:** Wednesday, July 01, 2009 4:21 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marmie M [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for July 6 direct deposit.

Voucher No.	Fund	Amount
0001	1000-0820 General State Aid	\$205,089,331.00
0002	1000-0840 Supplemental General State Aid	\$64,022,634.00

The formal request is attached in pdf format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

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**From:** Kennedy, Randy [AR]  
**Sent:** Thursday, July 09, 2009 11:21 AM  
**To:** Frisbie, Elaine [Budget]  
**Subject:** FW: State Aid Payment  
**Attachments:** Goossen 87.pdf

Will these be approved for release today?

---

**From:** Kevin Mercer [mailto:kmercer@ksde.org]  
**Sent:** Wednesday, July 08, 2009 9:32 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marmie M [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Smith, Stephanie A [KSDE]; Nitche, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for July 13 direct deposit.

Voucher No.	Fund	Amount
0004	1000-0820 General State Aid	\$156,344,042.00
0005	2880-2880 Capital Improvement State Aid	\$3,464,796.00

The formal request is attached in pdf format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

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**From:** Kennedy, Randy [AR]  
**Sent:** Monday, June 29, 2009 11:07 AM  
**To:** Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]  
**Subject:** RE: Complete list of Education being held....

OK, I will delete the documents from STARS.

---

**From:** Frisbie, Elaine [Budget]  
**Sent:** Monday, June 29, 2009 10:55 AM  
**To:** Kennedy, Randy [AR]; Arpin, Jeff [Budget]  
**Subject:** FW: Complete list of Education being held....

Randy, KSDE will resubmit those two vouchers so they're for FY 2010.

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**From:** Ron Nitcher [mailto:rnitcher@ksde.org]  
**Sent:** Monday, June 29, 2009 10:52 AM  
**To:** Frisbie, Elaine [Budget]  
**Subject:** RE: Complete list of Education being held....

Elaine, that's correct but that's not a problem for us. Thanks, Ron

---

**From:** Frisbie, Elaine [Budget] [mailto:Elaine.Frisbie@budget.ks.gov]  
**Sent:** Monday, June 29, 2009 10:45 AM  
**To:** Ron Nitcher  
**Subject:** FW: Complete list of Education being held....

Ron, I'm assuming if we have to carry the vouchers over for LOB state aid and general state aid that we must re do the vouchers so they're shown as FY 2010 expenditures?

---

**From:** Kennedy, Randy [AR]  
**Sent:** Monday, June 29, 2009 10:05 AM  
**To:** Frisbie, Elaine [Budget]  
**Subject:** RE: Complete list of Education being held....

1. Should I inform Education of this or has it already been communicated?
2. Concerning the two vouchers, will they be encumbered as BFY 2009?

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**From:** Frisbie, Elaine [Budget]  
**Sent:** Monday, June 29, 2009 9:39 AM  
**To:** Kennedy, Randy [AR]  
**Cc:** Eckhardt, Martin [AR]; Gilchrist, Shirley [AR]; Basinger, Roger [AR]; Charbonneau, Leroy [AR]; Barnhart, Gail [AR]; Arpin, Jeff [Budget]  
**Subject:** RE: Complete list of Education being held....

Duane wants to release everything on the list except 6213 and 6510. These two vouchers will have to roll over to FY 2010. We plan on requesting certificates of indebtedness on July 6<sup>th</sup>.

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**From:** Kennedy, Randy [AR]  
**Sent:** Friday, June 26, 2009 3:02 PM

**To:** Frisbie, Elaine [Budget]  
**Cc:** Eckhardt, Martin [AR]; Gilchrist, Shirley [AR]; Basinger, Roger [AR]; Charbonneau, Leroy [AR]; Barnhart, Gail [AR]  
**Subject:** Complete list of Education being held....

V0006212 below should pay tonight

Voucher No.	Fund	Amount
5868	1000-0700 Special Ed	\$130,720,306.00
6212	7393-7000 Special Fund General State Aid	\$ 26,649,544.00
6213	1000-0840 Supplemental General State Aid	\$ 43,279,298.00
6214	2880-2880 Capital Improvement State Aid	\$ 130,658.00
6311	1000-0290 Juvenile Detention State Aid	\$ 3,168,910.00
6314	1000-0860 Professional Development	\$ 962,973.00
6510	1000-0820 General State Aid	\$ 29,737,411.00
6239	1000-0440 Mentor Teacher Reimbursement	\$ 1,725,403.00
6540/6541	1000-0410 Middle School State Aid	\$ 77,607.00
6542	1000-0400 After School Enhance. State Aid	\$ 86,039.00

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**From:** Frisbie, Elaine [Budget]  
**Sent:** Friday, June 26, 2009 9:06 AM  
**To:** Kennedy, Randy [AR]; Basinger, Roger [AR]; Eckhardt, Martin [AR]  
**Subject:** FW: State Aid Payments-Revised

Please hold all of these Ed payments—we hope to release them all Monday AM, except the general state aid piece from the SGF and the supplemental general state aid.

---

**From:** Kevin Mercer [mailto:kmercer@ksde.org]  
**Sent:** Thursday, June 25, 2009 4:32 PM  
**To:** Mercer, Kevin [KSDE]; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marnie M [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Barnes, Sara J [KSDE]; Brad D. Neuenswander; Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]  
**Subject:** RE: State Aid Payments-Revised

With corrections as noted...

---

**From:** Kevin Mercer  
**Sent:** Thursday, June 25, 2009 4:28 PM  
**To:** 'lizmiller@treasurer.state.ks.us'; 'smiller@treasurer.state.ks.us'; 'elaine.frisbie@budget.ks.gov'; 'jeff.arpin@budget.ks.gov'; 'Mbobko@treasurer.state.ks.us'; 'Randy.Kennedy@da.ks.gov'; 'Roger.Basinger@da.ks.gov'  
**Cc:** Sara Barnes; Brad D. Neuenswander; Stephanie Smith; Ron Nitcher  
**Subject:** State Aid Payments

Ladies and gentlemen,

We have the following payments anticipated for June 30 direct deposit.

Voucher No.	Fund	Amount
6212	7393-7000 Special Fund General State Aid	\$26,649,544.00
6510	1000-0820 General State Aid	\$29,737,411.00 x
6214	2880-2880 Capital Improvement State Aid	\$130,658.00 x
6213	1000-0840 Supplemental General State Aid	\$43,279,298.00 x

Please find the formal request for funds attached, in pdf format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education



---

**From:** Kennedy, Randy [AR]  
**Sent:** Friday, June 26, 2009 03:02 PM  
**To:** Frisbie, Elaine [Budget]  
**CC:** Eckhardt, Martin [AR]; Gilchrist, Shirley [AR]; Basinger, Roger [AR]; Charbonneau, Leroy [AR]; Barnhart, Gail [AR]  
**Subject:** Complete list of Education being held....

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**Cc:** Barnes, Sara J [KSDE]; Brad D. Neuenswander; Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]  
**Subject:** RE: State Aid Payments-Revised

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**Sent:** Thursday, June 25, 2009 4:28 PM  
**To:** 'lizmiller@treasurer.state.ks.us'; 'smiller@treasurer.state.ks.us'; 'elaine.frisbie@budget.ks.gov'; 'jeff.arpin@budget.ks.gov'; 'Mbobko@treasurer.state.ks.us'; 'Randy.Kennedy@da.ks.gov'; 'Roger.Basinger@da.ks.gov'  
**Cc:** Sara Barnes; Brad D. Neuenswander; Stephanie Smith; Ron Nitcher

**Subject:** State Aid Payments

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Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

DeBusk, Heather [AR]

From: Sunflowerfms [FMS]  
Sent: Friday, July 16, 2010 04:34 PM  
To:

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**Subject:** RE: Hot Topic! Data Warehouse Power User Access

**Attachments:** Data\_Warehouse\_Rollout\_Phases\_Agency\_Listing.xls; 20100716\_DWPhasedRollout.pdf

Dear Colleagues

The email below should have included the attached Excel spreadsheet. We regret any inconvenience.

Sincerely yours

SMART Team

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**From:** Sunflowerfms [FMS]  
**Sent:** Friday, July 16, 2010 4:17 PM  
**Subject:** Hot Topic! Data Warehouse Power User Access  
**Importance:** High

Dear Colleagues

Attached is a communication regarding the plans for phased roll-out of the SMART/SHARP Data Warehouse Power User Access.

Sincerely yours

SMART Team

Duncan, Joy [FMS]

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Sent: Friday, July 16, 2010 04:34 PM  
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**Sent:** Friday, July 16, 2010 04:34 PM  
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**Subject:** RE: Hot Topic! Data Warehouse Power User Access

**Attachments:** Data\_Warehouse\_Rollout\_Phases\_Agency\_Listing.xls; 20100716\_DWPhasedRollout.pdf

Dear Colleagues

The email below should have included the attached Excel spreadsheet. We regret any inconvenience.

Sincerely yours

SMART Team

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**From:** Sunflowerfms [FMS]  
**Sent:** Friday, July 16, 2010 4:17 PM  
**Subject:** Hot Topic! Data Warehouse Power User Access  
**Importance:** High

Dear Colleagues

Attached is a communication regarding the plans for phased roll-out of the SMART/SHARP Data Warehouse Power User Access.

Sincerely yours

SMART Team

Hefner, Gretchen [BD]

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**Sent:** Friday, July 16, 2010 04:34 PM  
**To:**

Sunflowerfms [FMS]; McQueen, Glen; Accountancy [KSBOA]; 'janice.harper@tag.ks.gov'; 'AliceKnatt@aging.ks.gov'; Parker, Bob R [AGING]; Woolington, Stacey M [KDA]; Smith, Suzette L [KDA]; Teagarden, George [AHD]; Gilmore, Phyllis [BSRB]; Glover, Ruth E [KHRC]; Minner, William [KHRC]; Elkoubysi, Jana [KSAG]; Beck, Donald J [KBI]; Pappen, Marsha M [KBI]; Monell, Louise A [Bank Comm]; Zook, Robert D [BOB]; Schrempp, Marsha [BSRB]; Confer, John D [SBHA]; Eigenman, Karla R [SBHA]; Smith, Shonda D [CURB]; 'j.montfoort.paige@kcc.state.ks.us'; Keehn, AJ [BOC]; Davis, Mary L [BOC]; Smith, John [KDCU]; Wright, Betty [Dental]; Brunner, Scott C [KHPA]; Jacobson, Marilyn [FM]; James, Susan M [KSHRC]; 'Lclark@kdfa.org'; Pelzel, David [ELLSCF]; Diel, Tracy [AH]; Posey, Bethel [ELDCF]; 'jackca@doc.ks.gov'; Smith, Mack [BOMA]; 'robert.waller@ems.ks.gov'; Bahr, Rebecca J [KSFM]; McLaughlin, Daniel P [KSFM]; 'mbarnett@fhsu.edu'; 'ptoeper@fhsu.edu'; Williams, Donna L [KsGvEtCm]; Radeke, Chris; Kuester, Patricia R [KDHE]; 'sherry@mid-statslab.com'; Wheelen, Chip [HCSF]; Seitz, Rhonda J [KDOT]; Weller, Sheryl L [KHP]; Chinn, Jennie A [KSHS]; 'resinspect@aol.com'; Schafer, William R [DOL]; Herrick, Traci D [KSCOM]; Merritt, Chris [KDOC]; Rosacker, Debbie K [SBIDS]; Scalia, Patricia A [SBIDS]; Fitzhugh, Debby [KSINC]; Wells, Sabrina [KID]; Williams, Janelle [KSJC]; Hearrell, Randy [KSJC]; Amon, Janelle R [JJA]; 'KBradshaw@ksjja.org'; 'gevanhoozer@jja.ks.org'; Howell, Chris [KAC]; Fitzhugh, Debby [KSINC]; Watson, Sara T [KNI]; Breedlove, Leland C [KPERs]; Willbrant, Fran [PU]; Mason, Kimberly A [KTEC]; Craig, Amy [KSF]; Mingenback, Mary [ESU]; 'bwinter@pittstate.edu'; Patterson, John [PSU]; 'davidf@kdoc.dc.state.ks.us'; Lampe, John R [LCMHF]; 'mary.odom@lsh.ks.gov'; Manry, Robert J [LJCF]; 'JeffR@las.ks.gov'; 'JGScott@klrd.state.ks.us'; Conroy, Alan D [LRD]; Galbraith, Marc R [KSLIB]; 'aaron.otto@ks.gov'; Brock, Carolyn K [Lottery]; Blubaugh, Mary I [BON]; Bowie, Penny [KSSBEO]; 'dmd@osh.ks.gov'; Rea, Jerry A [PSH]; Williams, Dennis L [KDOC]; 'Teresal@kdoc.dc.state.ks.us'; McNeal, Marie E [KDOC]; Culp, Steven R [KCPOST]; Morris, Christina [Pharmacy]; Billingsley, Debra [Pharmacy]; Pennington, Julie A [LPA]; Pritchett, Sally L [REAB]; Pierce, Janet M [REC]; Diel, Sherry C [REC]; Thomas, Neysa [KRGc]; Dean, Donna M [OSH]; Duffy, Diane C [BOR]; Uhl, Chasity L [BOTA]; Conant, James D [KDOR]; Scott, Joan E [RS]; 'maryt@rs.ks.gov'; Girard, Tammy [NCF]; McKelvy, Bonnie [KSSB]; Magathan, Jeanette M [KSD]; Bryant, Nancy S [KSSOS]; Wassom, Steven [KSC]; Brasher, Janice L [KSSC]; Addington, Theresa L [SRS]; 'mark.heim@scc.ks.gov'; 'rnticher@ksde.org'; Smith, Stephanie A [KSDE]; 'hughp@doc.ks.gov'; Boline, Jean [KSBTP]; Anstaett, Lucinda A [TREAS]; Miller, Elizabeth B [PMIB]; Sloan, Jerry [KSCourts]; Goddard, Diane [KU]; 'kyoakum@ku.edu'; 'gordzica@ku.edu'; 'rkeeble@kumc.edu'; 'rweseloh@kumc.edu'; Kennedy, Marshall W [VC]; Hanson, Dr. Dirk [BVE]; 'mfoster@kwo.ks.gov'; 'richardek@wp.state.ks.us'; 'dandu@doc.ks.gov'; 'Lois.Tatro@wichita.edu'; 'jabel@kdhe.state.ks.us'; Ailsup, Gary R [KSHRC]; 'jander21@emporia.edu'; Artzer, Patti [BEMS]; Baker, Julie L [KPERs]; 'resinspect@aol.com'; 'Shelley.Barnhill@las.ks.gov'; Berry, Roberta L [SRS]; Billingsley, Debra [Pharmacy]; Boline, Jean [KSBTP]; Borneman, Kelly A [KWO]; Brassel, Michael E [KSSOS]; Bratton, Debbie D [ELDCF]; Brooks, Linda L [WinfieldCF]; 'frankie.brown@wichita.edu'; Chandler, Teresa M [KSD]; Child, Elizabeth A [SBIDS]; 'jancl@kdoc.dc.state.ks.us'; Cockrell II, Robert A [KBI]; Culp, Steven R [KCPOST]; Culp, Steven R [KCPOST]; Curtis, LeaAnn S [KDOT]; Diel, Sherry C [REC]; Douglas, Patrick R. [NortonCF]; Dunn, Adele E [LSH]; Altendorf, Sandy [KSHAB]; 'SEdwards@jcf.ksjja.org'; 'ofaucher@ku.edu'; Fitzhugh, Debby [KSINC]; Fritz, Wendy M [KCC]; Galbraith, Marc R [KSLIB]; Gassert, Dolan L [TREAS]; Gauntt, Bonnie [KDFa]; Hanson, Dr. Dirk [BVE]; Harmon, Brenda K [KSSC]; Harold, John A [TCF]; Haynes, Diane [KSC]; 'henshall@kscourts.org'; 'CathyH@kdoc.dc.state.ks.us'; Hoke, Betsy [HCSF]; Holzmeister, Karen L [KHP]; Howell, Chris [KAC]; Kartman, Jean D [BON]; Keehn, AJ [BOC]; Kelly, Brenda A [KRGc]; Kennedy, Gail L [Lottery]; Kibbe, Craig A [JJA]; Kuhn, Tom [FHSU]; Lauber, Raymond L [KHPA]; 'geleit@ksu.edu'; Lowe, Deanna B [ADJG]; Lucero, Wendi [KTEC]; Magathan, Cheryl K [REAB]; Martello, John [KSSB]; Martinez, Shannon M [PSH]; McQueen, Glen; Metcalf, Kathryn A [KDOR]; Mick, Kimberly K [Bank Comm]; Miller, Elizabeth B [PMIB]; Montague, Jeffrey J [KSCOM]; Montgomery, Barbara

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A [SBHA]; Montgomery, Beth [KHRC]; Mounkes, Yvonne D [KJCC]; Mulch, Lori [KSF]; 'JinaM@kdoc.dc.state.ks.us'; Palmer, Janet S [DOL]; Peerenboom, Dennis G [KDA]; Putman, Sheila A [LRD]; Reed, Tiffany J [BOR]; Rezac, Jenny [KDCU]; 'rrobards@kumc.edu'; Schrempp, Marsha [BSRB]; Schuette, Brenda L [KSFM]; Schwartz, Sharon O [LCC]; Scott, Joan E [RS]; 'CarmenSellens@aging.state.ks.us'; Sexton, Michele [PSU]; Smith, Mack [BOMA]; 'KSmith@bjcf.ksjia.org'; Smith, Shonda D [CURB]; Accountancy [KSBOA]; Stejskal, Cindy K [LCMHF]; Stephens, Teresa [AHD]; Sutton, Marla [KSSBEO]; Swafford, Shannon L [WP]; Tatum, Kimberly K [VC]; Thompson, Catherine L [SCC]; 'Stacie.Thurman@lpa.ks.gov'; Tiede, Deann [KID]; Vega, George [PE]; 'visocskb@ksag.org'; Vohs, Megan L [KNI]; Wahweotten, Connie [AP]; Watney, Karen L [KSDE]; Webster, Brian K [HutchCF]; White, Debbie A [KSHS]; Wiedmaier, Sharon [AH]; Williams, Donna L [KsGvtEtCm]; Williams, Janelle [KSJC]; Williamson, Marilyn K [OSH]; Wohlford, Trevor [BOTA]; Wright, Betty [Dental]; Zook, Bob [KBOB]; 'patr@pld.com'; Accountancy [KSBOA]; 'harper.ks.tag@gmail.com'; Branam, Michael P [AGING]; Woolington, Stacey M [KDA]; Stephens, Teresa [AHD]; Glover, Ruth E [KHRC]; Elkoubysi, Jana [KSAG]; Beck, Donald J [KBI]; Pappen, Marsha M [KBI]; Monell, Louise A [Bank Comm]; Zook, Robert D [BOB]; Schrempp, Marsha [BSRB]; Eigenman, Karla R [SBHA]; Smith, Shonda D [CURB]; Montfoort Paige, Jacolin L [KCC]; Keehn, AJ [BOC]; Yadon, Dick [KDCU]; Graham, Melissa [Dental]; Endacott, Paul [KHPA]; Howe, Chris [PU]; Lovich, Mike [AR]; Martin, Jill [PU]; James, Susan M [KSHRC]; 'lclark@kdfa.org'; 'JudyC@kdoc.dc.state.ks.us'; Liggett, Carole C [ELLSCF]; Diel, Tracy [AH]; Lovich, Mike [AR]; Wiedmaier, Sharon [AH]; 'JudyC@kdoc.dc.state.ks.us'; Posey, Bethel [ELDCF]; Smith, Mack [BOMA]; Artzer, Patti [BEMS]; Bahr, Rebecca J [KSFM]; 'ptoefer@fhsu.edu'; Williams, Donna L [KsGvtEtCm]; Frisbie, Elaine [Budget]; Wegner, Maye [AR]; Radeke, Chris; Kuester, Patricia R [KDHE]; 'klwilliams@kdhe.state.ks.us'; DuPerier, Sherry; 'sduperier@aol.com'; Ullery, Lise [HCSF]; Seitz, Rhonda J [KDOT]; Weller, Sheryl L [KHP]; Farlow, Linda M [KSHS]; White, Debbie A [KSHS]; Evans, Debra A [DOL]; Schafer, William R [DOL]; Herrick, Traci D [KSCOM]; Curtis, Judy L [KDOC]; Schnurr, Daniel L [HutchCF]; Van Fleet, Jason W [HutchCF]; Rosacker, Debbie K [SBIDS]; Rush, Leigh A [SBIDS]; Scalia, Patricia A [SBIDS]; Hollingsworth, Jim [INK]; Bohnhoff, Kathy [KID]; Williams, Janelle [KSJC]; Amon, Janelle R [JJA]; Van Hoozer, George E [KJCC]; Howell, Chris [KAC]; Fitzhugh, Debby [KSINC]; Dade, Darrel D [SRS]; 'kellie.lundry@kni.ks.gov'; Breedlove, Leland C [KPERS]; Wesley, Steven L [KPERS]; Willbrant, Fran [PU]; Mason, Kimberly A [KTEC]; Craig, Amy [KSF]; Mingenback, Mary [ESU]; 'bwinter@pittstate.edu'; Curtis, Judy L [KDOC]; Ferris, David C [Lansing CF]; Roemer, Kathleen M [Lansing CF]; Curtis, Judy L [KDOC]; Loomis, June E [LCMHF]; Dade, Darrel D [SRS]; 'mary.odom@ish.ks.gov'; Eldridge, Trudi D [LJCF]; Manry, Robert J [LJCF]; Serk, Marsha S [LCC]; Putman, Sheila A [LRD]; Serk, Marsha S [LCC]; Damman, Debra K [KSLIB]; Schrader, Pamela M [KSLIB]; Lovich, Mike [AR]; Brock, Carolyn K [Lottery]; Blubaugh, Mary I [BON]; Guerrero, Adrian R [BON]; Bowie, Penny [KSSBEO]; 'dmd@osh.ks.gov'; McQuay, DeEnna L [OSH]; Dade, Darrel D [SRS]; 'tim.posch@pshtc.ks.gov'; Curtis, Judy L [KDOC]; Lee, Teresa K [KCI]; 'mariem@kdoc.dc.state.ks.us'; Culp, Steven R [KCPOST]; Morris, Christina [Pharmacy]; Pennington, Julie A [LPA]; Magathan, Cheryl K [REAB]; Diel, Sherry C [REC]; Thomas, Neysa [KRGK]; 'dmd@osh.ks.gov'; McQuay, DeEnna L [OSH]; Oliver, Kelly L [BOR]; 'allen.jody@cota.ks.gov'; Hollis, Shirley L [KDOR]; Scott, Joan E [RS]; Curtis, Judy L [KDOC]; Maddy, Rodney S [NortonCF]; McKelvy, Bonnie [KSSB]; Magathan, Jeanette M [KSD]; Bryant, Nancy S [KSSOS]; Hammes, Lynn [KSC]; Brasher, Janice L [KSSC]; Addington, Theresa L [SRS]; Foster, Max [SCC]; Bogner, Charlotte A [KSDE]; Erickson, Ethan [KSDE]; Smith, Stephanie A [KSDE]; Curtis, Judy L [KDOC]; Martin, Erica [KDOC]; Boline, Jean [KSBTP]; Anstaett, Lucinda A [TREAS]; Stattelmann, Karen K [PMIB]; Fowler, Kim [KSCourts]; 'jjhanson@ku.edu'; 'rveseloh@kumc.edu'; Kennedy, Marshall W [VC]; Hanson, Dr. Dirk [BVE]; Mermis, Cheryl L [BVE]; 'kborneman@kwo.state.ks.us'; Heim, Mark [KWO]; Livingston, Cynthia L [WP]; Curtis, Judy L [KDOC]; 'RyanV@doc.ks.gov'; 'susan.schomacker@wichita.edu'; 'lois.tatro@wichita.edu'; Sauer, Jennifer [DI]; Sullivan, Morey [DI]

**Subject:**

RE: Hot Topic! Data Warehouse Power User Access

**Attachments:**

Data\_Warehouse\_Rollout\_Phases\_Agency\_Listing.xls; 20100716\_DWPhasedRollout.pdf



Dear Colleagues

The email below should have included the attached Excel spreadsheet. We regret any inconvenience.

Sincerely yours

SMART Team

---

**From:** Sunflowerfms [FMS]  
**Sent:** Friday, July 16, 2010 4:17 PM  
**Subject:** Hot Topic! Data Warehouse Power User Access  
**Importance:** High

Dear Colleagues

Attached is a communication regarding the plans for phased roll-out of the SMART/SHARP Data Warehouse Power User Access.

Sincerely yours

SMART Team

Guerrero, Connie [PE]

From: Sunflowerfms [FMS]  
Sent: Friday, July 16, 2010 04:34 PM  
To:

Sunflowerfms [FMS]; McQueen, Glen; Accountancy [KSBOA]; 'janice.harper@tag.ks.gov'; 'AliceKnatt@aging.ks.gov'; Parker, Bob R [AGING]; Woolington, Stacey M [KDA]; Smith, Suzette L [KDA]; Teagarden, George [AHD]; Gilmore, Phyllis [BSRB]; Glover, Ruth E [KHRC]; Minner, William [KHRC]; Elkoubysi, Jana [KSAG]; Beck, Donald J [KBI]; Pappen, Marsha M [KBI]; Monell, Louise A [Bank Comm]; Zook, Robert D [BOB]; Schrempp, Marsha [BSRB]; Confer, John D [SBHA]; Eigenman, Karla R [SBHA]; Smith, Shonda D [CURB]; 'j.montfoort.paige@kcc.state.ks.us'; Keehn, AJ [BOC]; Davis, Mary L [BOC]; Smith, John [KDCU]; Wright, Betty [Dental]; Brunner, Scott C [KHPA]; Jacobson, Marilyn [FM]; James, Susan M [KSHRC]; 'Lclark@kdfa.org'; Pelzel, David [ELLSCF]; Diel, Tracy [AH]; Posey, Bethel [ELDCF]; 'jackca@doc.ks.gov'; Smith, Mack [BOMA]; 'robert.waller@ems.ks.gov'; Bahr, Rebecca J [KSFM]; McLaughlin, Daniel P [KSFM]; 'mbarnett@fhsu.edu'; 'ptoepter@fhsu.edu'; Williams, Donna L [KsGvtETCm]; Radeke, Chris; Kuester, Patricia R [KDHE]; 'sherry@mid-statslab.com'; Wheelen, Chip [HCSF]; Seitz, Rhonda J [KDOT]; Weller, Sheryl L [KHP]; Chinn, Jennie A [KSHS]; 'resinspect@aol.com'; Schafer, William R [DOL]; Herrick, Traci D [KSCOM]; Merritt, Chris [KDOC]; Rosacker, Debbie K [SBIDS]; Scalia, Patricia A [SBIDS]; Fitzhugh, Debby [KSINC]; Wells, Sabrina [KID]; Williams, Janelle [KSJC]; Hearrell, Randy [KSJC]; Amon, Janelle R [JJA]; 'KBradshaw@ksjja.org'; 'gevanhoozer@jja.ks.org'; Howell, Chris [KAC]; Fitzhugh, Debby [KSINC]; Watson, Sara T [KNI]; Breedlove, Leland C [KPERs]; Willibrant, Fran [PUJ]; Mason, Kimberly A [KTEC]; Craig, Amy [KSF]; Mingenback, Mary [ESU]; 'bwinter@pittstate.edu'; Patterson, John [PSU]; 'davidf@kdoc.dc.state.ks.us'; Lampe, John R [LCMHF]; 'mary.odom@ish.ks.gov'; Manry, Robert J [LJCF]; 'JeffR@las.ks.gov'; 'JGScott@klrd.state.ks.us'; Conroy, Alan D [LRD]; Galbraith, Marc R [KSLIB]; 'aaron.otto@ks.gov'; Brock, Carolyn K [Lottery]; Blubaugh, Mary I [BON]; Bowie, Penny [KSSBEO]; 'dmd@osh.ks.gov'; Rea, Jerry A [PSH]; Williams, Dennis L [KDOC]; 'Teresal@kdoc.dc.state.ks.us'; McNeal, Marie E [KDOC]; Culp, Steven R [KCPOST]; Morris, Christina [Pharmacy]; Billingsley, Debra [Pharmacy]; Pennington, Julie A [LPA]; Pritchett, Sally L [REAB]; Pierce, Janet M [REC]; Diel, Sherry C [REC]; Thomas, Neysa [KRGC]; Dean, Donna M [OSH]; Duffy, Diane C [BOR]; Uhl, Chasity L [BOTA]; Conant, James D [KDOR]; Scott, Joan E [RS]; 'maryt@rs.ks.gov'; Girard, Tammy [NCF]; McKelvy, Bonnie [KSSB]; Magathan, Jeanette M [KSD]; Bryant, Nancy S [KSSOS]; Wassom, Steven [KSC]; Brasher, Janice L [KSSC]; Addington, Theresa L [SRS]; 'mark.heim@scc.ks.gov'; 'mitcher@ksde.org'; Smith, Stephanie A [KSDE]; 'hughp@doc.ks.gov'; Boline, Jean [KSBTP]; Anstaett, Lucinda A [TREAS]; Miller, Elizabeth B [PMIB]; Sloan, Jerry [KSCourts]; Goddard, Diane [KU]; 'kyoakum@ku.edu'; 'tgordzica@ku.edu'; 'rkeeble@kumc.edu'; 'rweseloh@kumc.edu'; Kennedy, Marshall W [VC]; Hanson, Dr. Dirk [BVE]; 'mfoster@kwo.ks.gov'; 'richardek@wp.state.ks.us'; 'dandu@doc.ks.gov'; 'Lois.Tatro@wichita.edu'; 'jabel@kdhe.state.ks.us'; Allsup, Gary R [KSHRC]; 'jander21@emporia.edu'; Artzer, Patti [BEMS]; Baker, Julie L [KPERs]; 'resinspect@aol.com'; 'Shelley.Barnhill@las.ks.gov'; Berry, Roberta L [SRS]; Billingsley, Debra [Pharmacy]; Boline, Jean [KSBTP]; Borneman, Kelly A [KWQ]; Brassel, Michael E [KSSOS]; Bratton, Debbie D [ELDCF]; Brooks, Linda L [WinfieldCF]; 'frankie.brown@wichita.edu'; Chandler, Teresa M [KSD]; Child, Elizabeth A [SBIDS]; 'jancl@kdoc.dc.state.ks.us'; Cockrell II, Robert A [KBI]; Culp, Steven R [KCPOST]; Culp, Steven R [KCPOST]; Curtis, LeaAnn S [KDOT]; Diel, Sherry C [REC]; Douglas, Patrick R [NortonCF]; Dunn, Adele E [LSH]; Altendorf, Sandy [KSHAB]; 'SEdwards@lcf.ksjja.org'; 'ofaucher@ku.edu'; Fitzhugh, Debby [KSINC]; Fritz, Wendy M [KCC]; Galbraith, Marc R [KSLIB]; Gassert, Dolan L [TREAS]; Gauntt, Bonnie [KDFA]; Hanson, Dr. Dirk [BVE]; Harmon, Brenda K [KSSC]; Harold, John A [TCF]; Haynes, Diane [KSC]; 'henshall@kscourts.org'; 'CathyH@kdoc.dc.state.ks.us'; Hoke, Betsy [HCSF]; Holzmeister, Karen L [KHP]; Howell, Chris [KAC]; Kartman, Jean D [BON]; Keehn, AJ [BOC]; Kelly, Brenda A [KRGC]; Kennedy, Gail L [Lottery]; Kibbe, Craig A [JJA]; Kuhn, Tom [FHSU]; Lauber, Raymond L [KHPA]; 'geleit@ksu.edu'; Lowe, Deanna B [ADJG]; Lucero, Wendi [KTEC]; Magathan, Cheryl K [REAB]; Martello, John [KSSB]; Martinez, Shannon M [PSH]; McQueen, Glen; Metcalf, Kathryn A [KDOR]; Mick, Kimberly K [Bank Comm]; Miller, Elizabeth B [PMIB]; Montague, Jeffrey J [KSCOM]; Montgomery, Barbara

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**Subject:** RE: Hot Topic! Data Warehouse Power User Access

**Attachments:** Data\_Warehouse\_Rollout\_Phases\_Agency\_Listing.xls; 20100716\_DWPhasedRollout.pdf

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Sincerely yours

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**Sent:** Friday, July 16, 2010 4:17 PM

**Subject:** Hot Topic! Data Warehouse Power User Access

**Importance:** High

Dear Colleagues

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Sincerely yours

SMART Team

Arpin, Jeff [Budget]

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**From:** Kevin Mercer  
**Sent:** Wednesday, August 26, 2009 12:44 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marmie M [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]; bbullock@treasurer.state.ks.us  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment  
**Attachments:** Goossen 90.pdf

Ladies and gentlemen,

We have the following payments anticipated for September 2 direct deposit.

Voucher No.	Fund	Amount
0791	3790-3790 Federal Fiscal Stabilization	\$138,693,703.00

We also have the following payments anticipated for September 4 direct deposit.

Voucher No.	Fund	Amount
0789	1000-0820 General State Aid	\$76,739,021.00
0790	2880-0820 General State Aid	\$12,415,063.00

Please find the formal request for payment attached in pdf format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Arpin, Jeff [Budget]**

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**From:** Kevin Mercer  
**Sent:** Tuesday, December 01, 2009 03:34 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment  
**Attachments:** Goossen 93.pdf; Goossen 94.pdf

Ladies and gentlemen,

We have the following payments anticipated for December direct deposit.

Voucher No.	Fund	Amount	Notes
2486	1000-0820 General State Aid	\$98,533,597.00	(1 <sup>st</sup> 50% split)
2579	1000-0820 General State Aid	\$98,533,455.00	(2 <sup>nd</sup> 50% split)

Please find attached the formal requests for both payments in pdf format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Arpin, Jeff [Budget]**

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**From:** Mercer, Kevin [KSDE]  
**Sent:** Monday, March 22, 2010 03:17 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Fritsbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment  
**Attachments:** Goossen 102-2nd50Apr.pdf; Goossen 101-1st50Apr.pdf

Ladies and gentlemen,

We have the following payments anticipated for April direct deposit.

Voucher No.	Fund	Amount	Notes
4434	1000-0820 General State Aid	\$71,022,257.00	(1 <sup>st</sup> 50% split)
4435	2880-2880 Capital Improvement	\$1,802,206	
4436	1000-0820 General State Aid	\$71,022,119.00	(2 <sup>nd</sup> 50% split)

**Please find attached the formal requests for the payments in pdf format.**

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Arpin, Jeff [Budget]**

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**From:** Mercer, Kevin [KSDE]  
**Sent:** Wednesday, April 14, 2010 12:32 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Barnes, Sara J [KSDE]; Nitcher, Ronald K [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment  
**Attachments:** Goossen 103.pdf

Ladies and gentlemen,

We have the following payments anticipated for April direct deposit.

Voucher No.	Fund	Amount	Notes
4774	1000-0100 KPERS	\$53,047,759.61	(4 <sup>th</sup> Quarter Payment)
4791	1000-0820 General State Aid	\$920,211.00	(Impact Aid)

**Please find attached the formal requests for General State Aid - Impact Aid in pdf format.**

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education



**Arpin, Jeff [Budget]**

---

**From:** Mercer, Kevin [KSDE]  
**Sent:** Tuesday, April 27, 2010 02:48 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander; Ethan E. Erickson  
**Subject:** State Aid Payment  
**Attachments:** Goossen 105-2nd50May.pdf; Goossen 104-1st50May.pdf

Ladies and gentlemen,

We have the following payments anticipated for May direct deposit.

Voucher No.	Fund	Amount	Notes
5088	1000-0820 General State Aid	\$69,275,618.00	(1 <sup>st</sup> 50% split)
5090	2880-2880 Capital Improvement Aid	\$41,311.00	
5089	1000-0820 General State Aid	\$69,275,486.00	(2 <sup>nd</sup> 50% split)

**Please find attached the formal requests for both payments in pdf format.**

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Arpin, Jeff [Budget]**

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**From:** Mercer, Kevin [KSDE]  
**Sent:** Wednesday, April 28, 2010 02:11 PM  
**To:** Mercer, Kevin [KSDE]; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander; Ethan E. Erickson; Dennis, Dale M [KSDE]  
**Subject:** State Aid Payment- REVISED  
**Attachments:** Goossen 104-1stMayREV.pdf; Goossen 105-2ndMayREV.pdf

Ladies and gentlemen,

Please note the revised amounts bellow. Revised requests are attached. As always, if you have any questions, we will be happy to clarify these changes.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

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**From:** Kevin Mercer  
**Sent:** Tuesday, April 27, 2010 2:48 PM  
**To:** 'lizmiller@treasurer.state.ks.us'; 'smiller@treasurer.state.ks.us'; 'elaine.frisbie@budget.ks.gov'; 'jeff.arpin@budget.ks.gov'; 'bbullock@treasurer.state.ks.us'; 'Randy.Kennedy@da.ks.gov'; 'Roger.Basinger@da.ks.gov'  
**Cc:** Stephanie Smith; Ron Nitcher; Sara Barnes; Brad D. Neuenswander; Ethan E. Erickson  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for May direct deposit.

Voucher No.	Fund	Amount	Notes
5088	1000-0820 General State Aid	\$69,370,316.00	(1 <sup>st</sup> 73.63% split)
5090	2880-2880 Capital Improvement Aid	\$41,311.00	
5089	1000-0820 General State Aid	\$32,644,859.00	(2 <sup>nd</sup> 26.37% split)

**Please find attached the formal requests for both payments in pdf format.**

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

G1433

Kevin Mercer  
School Finance  
Kansas Department of Education

**Arpin, Jeff [Budget]**

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**From:** Mercer, Kevin [KSDE]  
**Sent:** Monday, March 22, 2010 04:01 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for March direct deposit.

Voucher No.	Fund	Amount	Notes
4433	1000-0100 KPERS	\$7,294,053.01	

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

Arpin, Jeff [Budget]

---

**From:** Mercer, Kevin [KSDE]  
**Sent:** Monday, April 19, 2010 12:01 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Brad D. Neuenswander; Barnes, Sara J [KSDE]  
**Subject:** State Aid Payment

Ladies and gentlemen,

**Note: This is a follow up email as some recipients may not have received it.**

We have the following payments anticipated for April direct deposit.

Voucher No.	Fund	Amount	Notes
4620	1000-0700 Special Education Aid	\$50,661,850.00	

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

Arpin, Jeff [Budget]

---

**From:** Mercer, Kevin [KSDE]  
**Sent:** Thursday, May 20, 2010 12:32 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Ethan E. Erickson; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payment anticipated for June direct deposit.

Voucher No.	Fund	Amount	Notes
5457	1000-0700 Special Ed State Aid	\$131,849,942.00	

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Arpin, Jeff [Budget]**

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**From:** Mercer, Kevin [KSDE]  
**Sent:** Monday, June 21, 2010 08:06 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bullock, Breanne N [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Erickson, Ethan [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment (REVISION)

Ladies and gentlemen,

We have the following payments anticipated for June direct deposit.

Voucher No.	Fund	Amount	Notes
5457	1000-0700 Special Ed State Aid	\$131,858,134.00	This updates original voucher dated 5/19/10

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

Arpin, Jeff [Budget]

---

**From:** Mercer, Kevin [KSDE]  
**Sent:** Thursday, July 08, 2010 04:21 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bullock, Breanne N [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Erickson, Ethan [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment  
**Attachments:** Goossen 108.pdf

Ladies and gentlemen,

We have the following payments anticipated for July 13 direct deposit.

Voucher No.	Fund	Amount	Notes
V1150275- V1150563	1000-0820 General State Aid	\$134,753,468.00	(July Actual)
V11C0001- V11C0015	2880-2880 Capital Improvement State Aid	\$3,170,199.00	

**Please find attached the formal request for payment in pdf format.**

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education



**Arpin, Jeff [Budget]**

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**From:** Mercer, Kevin [KSDE]  
**Sent:** Monday, July 26, 2010 08:25 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bullock, Breanne N [PMIB]; Anstaett, Lucinda A [TREAS]; Kennedy, Randy [AR]; Basinger, Roger [AR]; ARPreaudit [AR]; Witt, Annette [FMS]; Remp, Jo Ann [FMS]  
**CC:** Smith, Stephanie A [KSDE]; Erickson, Ethan [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payments  
**Attachments:** Goossen 109.pdf

Ladies and gentlemen,

We have the following payments anticipated for August 2 direct deposit.

Voucher No.	Fund	Amount	Notes
V1150564- V1150852	1000-0820 General State Aid	\$134,409,345.00	
V11C0016- V11C0116	2880-2800 Capital Improvement State Aid	\$44,304,405.00	

**Please find attached the formal request for payments in pdf format.**

**Files have been prepared for FMS system.**

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Arpin, Jeff [Budget]**

---

**From:** Barnes, Sara J [KSDE]  
**Sent:** Thursday, July 29, 2010 03:15 PM  
**To:** Mercer, Kevin [KSDE]; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bullock, Breannie N [PMIB]; Anstaett, Lucinda A [TREAS]; Kennedy, Randy [AR]; Basinger, Roger [AR]; ARPreaudit [AR]; Witt, Annette [FMS]; Remp, Jo Ann [FMS]; Gilchrist, Shirley [AR]  
**CC:** Smith, Stephanie A [KSDE]; Erickson, Ethan [KSDE]; Brad D. Neuenswander  
**Subject:** RE: State Aid Payments  
**Attachments:** Goossen 109\_Revised.pdf

Please find attached a revised letter referencing the correct voucher numbers for the Capital Improvement State Aid, as noted below in the email. We apologize for any inconvenience.

Sara Barnes  
KS Dept of Education  
School Finance  
785/296-4972

---

**From:** Kevin Mercer  
**Sent:** Monday, July 26, 2010 8:26 AM  
**To:** lizmillertreasurer.state.ks.us; smiller@treasurer.state.ks.us; elaine.frisbie@budget.ks.gov; jeff.arpin@budget.ks.gov; bbullock@treasurer.state.ks.us; Lucinda@treasurer.state.ks.us; Randy.Kennedy@da.ks.gov; Roger.Basinger@da.ks.gov; ARpreaudit@da.ks.gov; Annette.Witt@da.ks.gov; JoAnn.Remp@da.ks.gov  
**Cc:** Stephanie Smith; Ethan E. Erickson; Sara Barnes; Brad D. Neuenswander  
**Subject:** State Aid Payments

Ladies and gentlemen,

We have the following payments anticipated for August 2 direct deposit.

Voucher No.	Fund	Amount	Notes
V1150564- V1150852	1000-0820 General State Aid	\$134,409,345.00	
V11C0016- V11C0116	2880-2800 Capital Improvement State Aid	\$44,304,405.00	

**Please find attached the formal request for payments in pdf format.**

**Files have been prepared for FMS system.**

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance

Kansas Department of Education

**Frisbie, Elaine [Budget]**

---

**From:** Sara Barnes  
**Sent:** Monday, May 18, 2009 11:58 AM  
**To:** Nackley, Dan [PMIB]; Goodrich, Marla C [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]  
**CC:** Mercer, Kevin [KSDE]; Nitcher, Ronald K [KSDE]; Smith, Stephanie A [KSDE]  
**Subject:** RE: 2008-09 Est Payments  
**Attachments:** 2008-09 estm.xls

Please be advised the earlier version of the estimated payments sent in July reflected the final special ed payment date as June 15. We discovered last week the date was incorrect and should be anticipated for June 1 deposit. This updated file also reflects the payments to date.

Let me know if you have any questions. We apologize for the inconvenience.

Sara Barnes  
KSDE – School Finance  
785/296-4972

---

**From:** Sara Barnes  
**Sent:** Thursday, July 24, 2008 10:54 AM  
**To:** dnackley@treasurer.state.ks.us; Marla Goodrich; Scott Miller; Frisbie, Elaine [BU]; Arpin, Jeff [BU]  
**Cc:** Kevin Mercer; Ron Nitcher; Stephanie Smith  
**Subject:** 2008-09 Est Payments

Attached are the estimated payments for the 2008-09 We have reviewed the estimated pay dates to try to ensure none of the dates have fallen on a weekend.

If you have any questions concerning these estimates for the upcoming year, please let me know.

Sara Barnes  
296-4972

**Frisbie, Elaine [Budget]**

---

**From:** Kevin Mercer  
**Sent:** Thursday, May 21, 2009 09:57 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marmie M [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for June 1, direct deposit.

Voucher No.	Fund	Amount
5868	1000-0700 Special Education Aid	\$130,720,306.00

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

G1444

**Frisbie, Elaine [Budget]**

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**From:** Kennedy, Randy [AR]  
**Sent:** Thursday, April 09, 2009 11:50 AM  
**To:** Frisbie, Elaine [Budget]  
**CC:** Eckhardt, Martin [AR]; Gilchrist, Shirley [AR]  
**Subject:** Agy 652 V4986 1000-0100 KPERS Employer Contribution \$50,130,205.39

If KPERS was to be held, the State Treasurer would need to know early on the 14<sup>th</sup> so that they could hold their file which pulls the money back.

---

**From:** Kevin Mercer [mailto:kmercer@ksde.org]  
**Sent:** Wednesday, April 08, 2009 3:47 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marmie M [PMIB]; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payments

Ladies and gentlemen,

We have the following payment anticipated for April 15 direct deposit:

Voucher No.	Fund	Amount
5012	1000-0700 Special Education Aid	\$64,705,524.00

We also have the following payment anticipated for April 16 direct deposit:

Voucher No.	Fund	Amount
4986	1000-0100 KPERS Employer Contribution	\$50,130,205.39

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [Budget]**

---

**From:** Kevin Mercer  
**Sent:** Tuesday, November 10, 2009 09:49 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Request  
**Attachments:** Goossen 92 Second.pdf

Ladies and gentlemen,

We have the following payments anticipated for the *second* General State Aid 50% Split, November 2 direct deposit.

Voucher No.	Fund	Amount
1983	1000-0820 General State Aid	\$103,348,031.00

The formal request is attached in pdf. Format. Please continue to inform KSDE as this payment becomes available for payment.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [BU]**

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**From:** Goddard, Diane Hoose  
**Sent:** Tuesday, January 20, 2009 12:37 PM  
**To:** Frisbie, Elaine [Budget]  
**Cc:** McKinney, Richard L  
**Subject:** RE: Our Annual Cash Crunch

Elaine --- this won't be a problem - just let me know when I can make the switch. If I don't hear anything from you by February 9th I will send another e-mail to check in. Thanks, Diane

-----Original Message-----

**From:** Frisbie, Elaine [BU] [mailto:Elaine.Frisbie@budget.ks.gov]  
**Sent:** Tuesday, January 20, 2009 12:33 PM  
**To:** Goddard, Diane Hoose  
**Cc:** McKinney, Richard L  
**Subject:** RE: Our Annual Cash Crunch

If you could wait until after February 1, that would help us out with the next school payment. The Finance Council gave us a second certificate, but not as much as we had requested, so we're still in a bit of a cash crunch.

Thank you for your assistance on this.  
Elaine

-----Original Message-----

**From:** Goddard, Diane Hoose [mailto:dgoddard@ku.edu]  
**Sent:** Monday, January 19, 2009 12:51 PM  
**To:** Frisbie, Elaine [BU]  
**Cc:** McKinney, Richard L  
**Subject:** RE: Our Annual Cash Crunch

Hi Elaine --- we switched a total of \$9,013,477.74 off of the State General Fund for our November payrolls. I was curious if you had a sense for when we could switch these funds back to the State General Fund. Thanks, Diane

Diane Goddard  
Vice Provost for Finance  
University of Kansas  
Ph (785) 864-4904  
dgoddard@ku.edu

-----Original Message-----

**From:** Frisbie, Elaine [BU] [mailto:Elaine.Frisbie@budget.ks.gov]  
**Sent:** Monday, October 27, 2008 4:17 PM  
**To:** Goddard, Diane Hoose  
**Subject:** RE: Our Annual Cash Crunch

Thank you Diane.

-----Original Message-----

**From:** Goddard, Diane Hoose [mailto:dgoddard@ku.edu]  
**Sent:** Monday, October 27, 2008 4:15 PM  
**To:** Frisbie, Elaine [BU]  
**Subject:** RE: Our Annual Cash Crunch

Elaine - this should not be a problem for us. I will ask my staff to go ahead and plan on this and will let you know if they have any concerns. I am out of the office at a conference but will be back in the office on Wednesday. Thanks, Diane



-----Original Message-----

From: Frisbie, Elaine [BU] [mailto:Elaine.Frisbie@budget.ks.gov]

Sent: Mon 10/27/2008 3:37 PM

To: Goddard, Diane Hoose; Bontrager, Cindy [KSU]

Subject: Our Annual Cash Crunch

Our annual cash crunch has returned, a bit earlier than the past few years.

I wanted to check with you to see if you could switch off the State General Fund for the November payrolls. That would help us get through the next month in meeting our obligations, the school districts in particular.

Thank you for your assistance,

Elaine Frisbie  
Division of the Budget  
296-2436

**Frisbie, Elaine [BU]**

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**From:** Sara Barnes  
**Sent:** Wednesday, December 03, 2008 12:21 PM  
**To:** Nackley, Dan [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marmie M [PMIB]  
**CC:** Stephanie Smith; Ron Nitcher; Mercer, Kevin [KSDE]; Brad D. Neuenswander  
**Subject:** December General State Aid Payments

We have the following payment anticipated for December 5 direct deposit. This represents 75% of the December 1 entitlement,

Voucher No.	Fund	Amount
2589	1000-0820 General State Aid	\$165,548,286

-----  
We also have the remaining 25% entitlement anticipated for December 9 direct deposit.

Voucher No.	Fund	Amount
2887	1000-0820 General State Aid	\$55,182,714

If you have any questions or need any additional information, please do not hesitate to ask.

Sara Barnes  
KSDE - School Finance  
785/296-4972

**Frisbie, Elaine [BU]**

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**From:** Kennedy, Randy [AR]  
**Sent:** Thursday, October 30, 2008 02:00 PM  
**To:** Frisbie, Elaine [Budget]  
**CC:** Tomb, Sean [Budget]; Arpin, Jeff [Budget]; Kahler, Bernard [AR]; Basinger, Roger [AR]  
**Subject:** RE: State Aid Request

I am forwarding your email to the appropriation team to make the transfer. Thanks.

Bernie: the amount to transfer is \$1,703,826.00 into fund 652-2880-09-2880.

---

**From:** Frisbie, Elaine [BU]  
**Sent:** Thursday, October 30, 2008 1:10 PM  
**To:** Arpin, Jeff [BU]  
**Cc:** Kennedy, Randy [AR]; Tomb, Sean [BU]  
**Subject:** RE: State Aid Request

Dale suggested going ahead with the capital improvement state aid, and holding the general state aid. I agree.

Randy, do you have to have a letter from Duane on capital improvement state aid?

---

**From:** Arpin, Jeff [BU]  
**Sent:** Tuesday, October 28, 2008 11:30 AM  
**To:** Frisbie, Elaine [BU]  
**Subject:** FW: State Aid Request

Just let me know how you want me to handle the release letter for Duane to sign.

-Jeff

---

**From:** Kevin Mercer [mailto:kmercerc@ksde.org]  
**Sent:** Tuesday, October 28, 2008 11:25 AM  
**To:** lizmiller@treasurer.state.ks.us; Miller, Scott W [PMIB]; Frisbie, Elaine [BU]; Arpin, Jeff [BU]; Bobko, Marmie M [PMIB]; Kennedy, Randy [AR]  
**Cc:** Barnes, Sara J [KSDE]; Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Brad D. Neuenswander; Dennis, Dale M [KSDE]  
**Subject:** State Aid Request

Ladies and Gentlemen,

We have the following payments anticipated for November 3 direct deposit:

Voucher No.	Fund	Amount
2129	1000-0820 General State Aid	\$220,851,587.00
2130	2880-2880 Capital Improvement State Aid	\$1,703,823.00

Please find attached the formal request for state aid in pdf format. Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to

G1449

ask.

Respectfully,

Kevin Mercer  
School Finance  
Department of Education

**Frisbie, Elaine [Budget]**

---

**From:** Sara Barnes  
**Sent:** Thursday, October 29, 2009 09:57 AM  
**To:** Frisbie, Elaine [Budget]; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Brad D. Neuenswander; Mercer, Kevin [KSDE]  
**Subject:** RE: State Aid Payment  
**Attachments:** Goossen 92 Revised.pdf

We are splitting the November General State Aid payment (50%). The following payment is anticipated to direct deposit on November 3:

Voucher No.	Fund	Amount
1902	1000-0820 General State Aid	\$103,348,172.00

The remaining 50% (below) should direct deposit as soon as funds become available. We will process the second voucher on November 2.

Thanks for your attention to this matter. Please let us know if there are any questions.

Sara Barnes  
KSDE – School Finance  
296-4972

---

**From:** Frisbie, Elaine [Budget] [mailto:Elaine.Frisbie@budget.ks.gov]  
**Sent:** Tuesday, October 27, 2009 10:53 AM  
**To:** Kevin Mercer; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Stephanie Smith; Ron Nitcher; Sara Barnes; Brad D. Neuenswander  
**Subject:** RE: State Aid Payment

We will release the capital improvement aid on time. Just not general state aid. Duane will sign a letter for that piece on Thursday.

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**From:** Kevin Mercer [mailto:kmercerc@ksde.org]  
**Sent:** Tuesday, October 27, 2009 9:33 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for November 2 direct deposit.

Voucher No.	Fund	Amount
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1902	1000-0820 General State Aid	\$206,696,203.00
1903	2880-2880 Capital Improvement Aid	\$149,004.00

The formal request is attached in PDF format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [Budget]**

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**From:** Sara Barnes  
**Sent:** Thursday, October 29, 2009 09:57 AM  
**To:** Frisbie, Elaine [Budget]; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Brad D. Neuenswander; Mercer, Kevin [KSDE]  
**Subject:** RE: State Aid Payment  
**Attachments:** Goossen 92 Revised.pdf

We are splitting the November General State Aid payment (50%). The following payment is anticipated to direct deposit on November 3:

Voucher No.	Fund	Amount
1902	1000-0820 General State Aid	\$103,348,172.00

The remaining 50% (below) should direct deposit as soon as funds become available. We will process the second voucher on November 2.

Thanks for your attention to this matter. Please let us know if there are any questions.

Sara Barnes  
KSDE – School Finance  
296-4972

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**From:** Frisbie, Elaine [Budget] [mailto:Elaine.Frisbie@budget.ks.gov]  
**Sent:** Tuesday, October 27, 2009 10:53 AM  
**To:** Kevin Mercer; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Stephanie Smith; Ron Nitcher; Sara Barnes; Brad D. Neuenswander  
**Subject:** RE: State Aid Payment

We will release the capital improvement aid on time. Just not general state aid. Duane will sign a letter for that piece on Thursday.

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**From:** Kevin Mercer [mailto:kmercerc@ksde.org]  
**Sent:** Tuesday, October 27, 2009 9:33 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**Cc:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

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We have the following payments anticipated for November 2 direct deposit.

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1903            2880-2880 Capital Improvement Aid    \$149,004.00

The formal request is attached in PDF format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education



**Frisbie, Elaine [Budget]**

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**From:** Kevin Mercer  
**Sent:** Tuesday, November 10, 2009 09:49 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Request  
**Attachments:** Goossen 92 Second.pdf

Ladies and gentlemen,

We have the following payments anticipated for the *second* General State Aid 50% Split, November 2 direct deposit.

Voucher No.	Fund	Amount
1983	1000-0820 General State Aid	\$103,348,031.00

The formal request is attached in pdf. Format. Please continue to inform KSDE as this payment becomes available for payment.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [Budget]**

---

**From:** Kevin Mercer  
**Sent:** Tuesday, November 10, 2009 09:49 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Request  
**Attachments:** Goossen 92 Second.pdf

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The formal request is attached in pdf. Format. Please continue to inform KSDE as this payment becomes available for payment.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [Budget]**

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**From:** Kevin Mercer  
**Sent:** Tuesday, December 01, 2009 03:34 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment  
**Attachments:** Goossen 93.pdf; Goossen 94.pdf

Ladies and gentlemen,

We have the following payments anticipated for December direct deposit.

Voucher No.	Fund	Amount	Notes
2486	1000-0820 General State Aid	\$98,533,597.00	(1 <sup>st</sup> 50% split)
2579	1000-0820 General State Aid	\$98,533,455.00	(2 <sup>nd</sup> 50% split)

Please find attached the formal requests for both payments in pdf format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [Budget]**

---

**From:** Kevin Mercer  
**Sent:** Tuesday, December 01, 2009 03:34 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment  
**Attachments:** Goossen 93.pdf; Goossen 94.pdf

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Please find attached the formal requests for both payments in pdf format.

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [Budget]**

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**From:** Kevin Mercer  
**Sent:** Friday, December 11, 2009 04:55 PM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; bbullock@treasurer.state.ks.us; Kennedy, Randy [AR]; Basinger, Roger [AR]  
**CC:** Smith, Stephanie A [KSDE]; Nitcher, Ronald K [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for December 15 direct deposit.

Voucher No.	Fund	Amount	Notes
2724	1000-0700 Special Ed State Aid	\$69,980,169.00	

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education

**Frisbie, Elaine [BU]**

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**From:** Goddard, Diane Hoose  
**Sent:** Monday, January 19, 2009 12:50 PM  
**To:** Frisbie, Elaine [Budget]  
**Cc:** McKinney, Richard L  
**Subject:** RE: Our Annual Cash Crunch

Hi Elaine --- we switched a total of \$9,013,477.74 off of the State General Fund for our November payrolls. I was curious if you had a sense for when we could switch these funds back to the State General Fund. Thanks, Diane

Diane Goddard  
Vice Provost for Finance  
University of Kansas  
Ph (785) 864-4904  
dgoddard@ku.edu

-----Original Message-----

**From:** Frisbie, Elaine [BU] [mailto:Elaine.Frisbie@budget.ks.gov]  
**Sent:** Monday, October 27, 2008 4:17 PM  
**To:** Goddard, Diane Hoose  
**Subject:** RE: Our Annual Cash Crunch

Thank you Diane..

-----Original Message-----

**From:** Goddard, Diane Hoose [mailto:dgoddard@ku.edu]  
**Sent:** Monday, October 27, 2008 4:15 PM  
**To:** Frisbie, Elaine [BU]  
**Subject:** RE: Our Annual Cash Crunch

Elaine - this should not be a problem for us. I will ask my staff to go ahead and plan on this and will let you know if they have any concerns. I am out of the office at a conference but will be back in the office on Wednesday. Thanks, Diane

-----Original Message-----

**From:** Frisbie, Elaine [BU] [mailto:Elaine.Frisbie@budget.ks.gov]  
**Sent:** Mon 10/27/2008 3:37 PM  
**To:** Goddard, Diane Hoose; Bontrager, Cindy [KSU]  
**Subject:** Our Annual Cash Crunch

Our annual cash crunch has returned, a bit earlier than the past few years.

I wanted to check with you to see if you could switch off the State General Fund for the November payrolls. That would help us get through the next month in meeting our obligations, the school districts in particular.

Thank you for your assistance,

Elaine Frisbie  
Division of the Budget  
296-2436

**Tomb, Sean [Budget]**

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**From:** Kennedy, Randy [AR]  
**Sent:** Tuesday, July 13, 2010 02:01 PM  
**To:** Frisbie, Elaine [Budget]; Mercer, Kevin [KSDE]; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Arpin, Jeff [Budget]; Bullock, Breanne N [PMIB]; Anstaett, Lucinda A [TREAS]; Basinger, Roger [AR]; ARPreaudit [AR]; Witt, Annette [FMS]; Remp, Jo Ann [FMS]; Gilchrist, Shirley [AR]  
**CC:** Smith, Stephanie A [KSDE]; Erickson, Ethan [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander; Tomb, Sean [Budget]  
**Subject:** RE: State Aid Payment

This are not available today. They will be released tomorrow to settle at the bank on 12-16-10

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**From:** Frisbie, Elaine [Budget]  
**Sent:** Tuesday, July 13, 2010 1:30 PM  
**To:** Mercer, Kevin [KSDE]; Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Arpin, Jeff [Budget]; Bullock, Breanne N [PMIB]; Anstaett, Lucinda A [TREAS]; Kennedy, Randy [AR]; Basinger, Roger [AR]; ARPreaudit [AR]; Witt, Annette [FMS]; Remp, Jo Ann [FMS]  
**Cc:** Smith, Stephanie A [KSDE]; Erickson, Ethan [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander; Tomb, Sean [Budget]  
**Subject:** RE: State Aid Payment

This will be released through SMART tonight.

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**From:** Mercer, Kevin [KSDE]  
**Sent:** Tuesday, July 13, 2010 10:43 AM  
**To:** Miller, Elizabeth B [PMIB]; Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bullock, Breanne N [PMIB]; Anstaett, Lucinda A [TREAS]; Kennedy, Randy [AR]; Basinger, Roger [AR]; ARPreaudit [AR]; Witt, Annette [FMS]; Remp, Jo Ann [FMS]  
**Cc:** Smith, Stephanie A [KSDE]; Erickson, Ethan [KSDE]; Barnes, Sara J [KSDE]; Brad D. Neuenswander  
**Subject:** State Aid Payment

Ladies and gentlemen,

We have the following payments anticipated for July 16 direct deposit.

Voucher No.	Fund	Amount	Notes
V11K0294- V11K0582	1000-0100 KPERS Aid	\$71,985,919.77	(1 <sup>st</sup> QTR)

Your assistance with this matter is greatly appreciated. If you have any questions or need any additional assistance, please do not hesitate to ask.

Respectfully,

Kevin Mercer  
School Finance  
Kansas Department of Education