

Frisbie, Elaine [BU]

From: Kahler, Bernard [AR]
Sent: Tuesday, February 20, 2007 11:14 AM
To: Nitcher, Ronald K [KSDE]; Frisbie, Elaine [Budget]
CC: Russell, Sandy [Budget]; Scott, James G [LRD]; Landis, Eve [AR]
Subject: DEMAND TRANSFER NOTIFICATION

DEMAND TRANSFER NOTIFICATION FORM

CAPITAL OUTLAY STATE AID

Transaction Authority: SB 480, Sec 92, 2006 Session

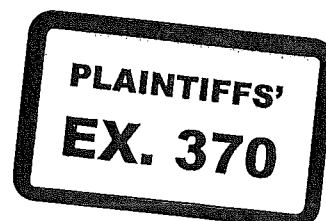
STARS Document: G3000110

Date Processed: 02/20/07

Appropriation Account: 650-1000-07-0880 \$ 20,492,154.00

This document was processed in STARS online.

FY 2007 Agency File: 652



G0181

From: Olson, Kent [AR]
Sent: Thursday, May 01, 2008 07:53 AM
To: Frisbie, Elaine [Budget]
Subject: FW: STARS/KanView data
Attachments: FY07 STARS Rev & Exp.xls; FY07 STARS Rev & Exp 2.xls

From: Olson, Kent [AR]
Sent: Wednesday, April 30, 2008 7:01 PM
To: Goossen, Duane [BU]
Subject: STARS/KanView data

Attached is essentially the same info that is recorded in KanView (totals equal). The attached shows the fund, revenue, and expense classes as numeric, but KanView replaces them with descriptions.

The 3rd tab of the first attachment shows the revenue and expense totals for FY07, which implies then the STARS cash basis impact on available balance. The 2nd attachment sorts the same info by revenue and expenditure class.

The following link on KanView generally explains budget vs. STARS.
http://www.kansas.gov/kanview/variance_budget.html

I'll work on some information in SOKI that might be helpful in explaining how interfunds cause revenues and expenditures to be overstated.

From: Kennedy, Randy [AR]
Sent: Friday, July 31, 2009 02:43 PM
To: Miller, Scott W [PMIB]; Frisbie, Elaine [Budget]; Arpin, Jeff [Budget]; Bobko, Marmie M [PMIB]; Tomb, Sean [Budget]; Gilbert, Fatima [AR]; Charbonneau, Leroy [AR]; Barnhart, Gail [AR]
Subject: agy 561 regents fund 1000 \$72,687,664.50 released today.

1000-0450 \$48,583,305.00 Community College Operating Grant
1000-0500 \$ 403,277.00 Technology Grant
1000-0310 \$ 72,449.00 Capital Outlay Coffeyville
1900-1950 \$ 2,535,444.00 Capital Outlay to Technical Institutions
1000-0700 \$15,549,208.00 Post Secondary Aid
1000-1010 \$ 5,543,981.50 Washburn Operating Grant

Randy Kennedy
Audit Services Team Lead
Department of Administration
Division of Accounts and Reports
900 SW Jackson, Room 351-S
Topeka, Kansas 66612
TEL: (785)296-2125
FAX: (785)296-6841