



Grant Thornton

Received

AUG 05 2009

Office of the President

July 30, 2009

Ms. Julene L. Miller  
General Counsel  
Kansas Board of Regents  
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Dear Ms. Miller:

Thank you for taking the time to speak with us yesterday. As we discussed, I am enclosing the information we have on the 13 transactions discussed on pages 24-25 of our April 27, 2009 report which were selected for testing, but for which we were informed that no supporting documentation was available.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry Redler".

Larry Redler  
Partner

Encl.

LR/cw

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AUG 04 2009

KS. BOARD OF REGENTS

SOURCE	BU	ACCOUNT	ACCOUNT NAME	REFERENCE	PERIOD	PAYEE	DESCRIPTION	DATE	AMOUNT
AP	0	201000	AP/ENCUMBRANCES	8995.A86811C:1	6	BAND "BOWL" PER DIEM	BAND "BOWL" PER DIEM/BAND FIESTAT BOWL PER DIEM	12/31/2003	55,300.00
AP	0	201000	AP/ENCUMBRANCES	4181.18850:1	6	BOB CAVELLO	BOB CAVELLO/VACATION PER DIEM-FB	12/31/2003	9,375.00
AP	0	201000	AP/ENCUMBRANCES	2838.6:1	6	COONROD & ASSOCIATES	COONROD & ASSOCIATES/VANIER-PROFESSIONAL SERVICES	12/31/2003	51,509.04
AP	0	201000	AP/ENCUMBRANCES	8667.18157:1	12	HORIZON	HORIZON/CONSULTING FEES	6/27/2003	36,290.00
AP	0	201000	AP/ENCUMBRANCES	8667.19623:1	12	HORIZON	HORIZON/CONSULTING SERVICES	6/8/2004	38,272.00
AP	0	201000	AP/ENCUMBRANCES	2930.06-041654:1	12	K-STATE AVIATION DEP	K-STATE AVIATION DEP/KRAUSE,EPPS,WEISER,SCOTT TO CINCINNATI, OH & COLUMBIA,SC	6/23/2006	5,610.95
AP	0	201000	AP/ENCUMBRANCES	2930.06-044182:1	12	K-STATE AVIATION DEP	K-STATE AVIATION DEP/WEISER TO NASHVILLE, TN	6/23/2006	3,862.66
AP	0	201000	AP/ENCUMBRANCES	2930.06-044368:1	12	K-STATE AVIATION DEP	K-STATE AVIATION DEP/WEISER TO INDIANAPOLIS, IN	6/23/2006	3,564.94
AP	0	201000	AP/ENCUMBRANCES	2930.637006:1	8	KSU-SALINA AERONAUTI	KSU-SALINA AERONAUTI/03-590005/PICK UP PHOENIX,AZ-CAVELLO,EPPS,MCGATLIN,SNYDER	2/23/2004	4,316.17
AP	0	201000	AP/ENCUMBRANCES	4707.A86690:1	11	SSM, INC.	SSM, INC./SVCS PROVIDED IN SUPPORT OF KSU FOOTBALL	5/8/2003	305,000.00
AP	0	201000	AP/ENCUMBRANCES	4707.18763:1	5	SSM, INC.	SSM, INC./BIG 12 NORTH CHAMPION	11/30/2003	25,000.00
AP	0	201000	AP/ENCUMBRANCES	4707.A87013:1	8	SSM, INC.	SSM, INC./SERVICES PROVIDED	2/15/2005	300,000.00
AP	0	201000	AP/ENCUMBRANCES	9297.19686:1	12	WEISER WAY	WEISER WAY/CONTRACT COMPENSATION	6/22/2004	7,498.40

Total Amount 845,599.16  
Number of Disbursements 13

See page 28 of the Report

SSM, Inc. = Mr. Snyder  
Weiser Way = Mr. Weiser  
Horizon = Mr. Krause