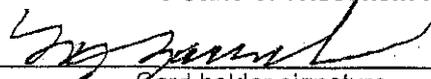


PURCHASING CARD RECORD

Martha Saunders		4246-0400-1221-4203	19-May-06	TO	Page
Purchase Date	Vendor	Items Purchased			
5/6/2006	Holiday Inns Hotel Madison WI				
5/10/2006	Delta Air Dallas Tx				
5/10/2006	Delta Air Dallas Tx				
5/10/2006	Delta Air Dallas Tx	* *			
5/10/2006	Delta Air Dallas Tx				
<p>* Charges for Joe Bailey's ticket \$1974.77 (1964) have been reimbursed from foundation transferred and</p>					

Page Subtotal
CARD TOTAL

The above purchases on the State of Wisconsin Purchasing Card have been reviewed and reconciled to the Shared

X 
 Card holder signature

X _____
 Approved by

Rithamel, Jeanne M

From: Marnocha, Randy D

Sent: Tuesday, June 20, 2006 8:29 AM

To: Rithamel, Jeanne M

Cc: Enslin, Jonathan C; Saunders, Martha

Hi Jeanne,

I verified with Vonnie that the charges for Joe Bailey's flight have been transferred to the 133-1-101002 (Foundation supported) account. After all the charges for Joe's trip are finalized, we can have Jon Enslin get a check deposited to cover the full cost rather than doing it piecemeal.

Let me know if you have any questions.

Randy

✓
Info given to
Jon Enslin 6/26
js