


**Foundation Expense**  
**Payable to: Card Services**

6/25/2013 Gift for outgoing Foundation Chair Hank Steinbrecher	610.3
6/27/2013 Waterleaf Restaurant	50
6/30/2013 Meeting at PL8 with Joe Legat to discuss ongoing involvement	145.98
Total Check Payable to Card Services	806.28

 8/5/13  
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Reviewed by Jim Martner, Internal Auditor