



## Office of the County Manager

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July 25, 2008

Mr. Howard J. Cummings  
Wake County District Attorney  
8th Floor, Wake County Courthouse  
Post Office Box 31  
Raleigh, N.C. 27602-0031

Dear Mr. Cummings,

Thank you for meeting with staff from the Wake County Finance Department and the Wake County Attorney's Office to discuss the evaluation of procurement card purchases by former Wake County employee Craig Wittig. As stated earlier, we are interested in options that the county has to recover funds or property or take other legal action in this matter.

Enclosed is a spreadsheet of Mr. Wittig's procurement card transactions for the period April 2006 through April 2008, totaling expenditures of \$37,350.46. The transaction data is sorted by statement date and categorized as either county expense, questionable county expense or potentially recoverable. Additional details of each transaction are included to the extent available.

I appreciate your attention to this serious matter and look forward to the results of your evaluation of this data. Please call me if you have any questions.

Sincerely,

David Cooke  
Wake County Manager

Enclosure: P-Card History April 2006 – April 2008 Craig Wittig

Cc: T. Esqueda  
M. Canady  
S. Warren  
C. Farrell