Vendor: Kangaroo

Date Of Purchase: 13.1.08

Amount: $21.98

__Personnel
__Office Supply
___Educational Supply
___Cleaning Supply
X Taxi/Transport
___Mobile
___Excursion
___Library
___Other use

Purpose:
car rental gas

Purpose:
Date:
Vendor: ~~Raleigh~~ G4

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Office supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
- ☐ supplies
- ☐ equip.
- ☐ G.Design
- ☐ FSD
- ☐ GER
- ☐ MAC
- ☐ MIS
- ☐ C.Writing

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance
- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☒ Director travel

- ☐ Bank Cash
- ☐ Bank
- ☒ P Card
- ☐ P Card Cash

```
KANGAROO 916
3721 TRYON RD.
RALEIGH                NC
STORE NUMBER
PNTY091608

DATE: 01/13/08
TIME: 13:32:37
DANA BARTELT
VISA    XX/XX   ACCT#
XXXX XXXX XXXX 4519

PUMP# 4
UNLEAD            7.083G
SELF
PRICE/Gal         $3.089

FUEL TOTAL        $21.88

TOTAL             $21.88

INVOICE# 009568
AUTH# 071206
```

5