



Purchase Card Account Statement

Account: *****134519

BOA

Billing Date: 01/18/2008

[Select Another Billing Date](#)

Bartelt, Dana

North Carolina State University

Raleigh, NC

ACCOUNT ATTRIBUTES		
Amount Limits	Default Account Information	Strategy Group(s)
Per Trans: \$5,000.00	Project: 303409	07 Bartelt
Limit Amt: \$10,000.00	Department: 120101	55 Standard/Travel Comb.
Monthly: \$25,000.00		

Transactions						
Trans Date	Posted	Tran Nbr	Description	Project	Account	Amount
12/21/2007	12/24/2007	CPS0153237	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	303409	53112	257.97
12/22/2007	12/24/2007	CPS0153236	SKYMALL*SKYMALL.COM / 800-759-6255 / AZ / USA	303409	52900	52.51
12/24/2007	12/24/2007	CPS0153238	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53112	2.58
12/27/2007	01/02/2008	CPS0154048	RELAY RUZYNE / PRAHA 6 / / USA	303409	52300	40.91
01/02/2008	01/02/2008	CPS0154049	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.41
01/03/2008	01/04/2008	CPS0154300	RADIOSHACK COR00126920 / HILLSBOROUGH / NJ / USA	303409	52600	22.46
01/03/2008	01/07/2008	CPS0154654	SOUTHWESTAIR5266300714494 / DALLAS / TX / USA	303409	53121	25.00
01/12/2008	01/14/2008	CPS0156832	BORDERS BOOKS 01003656 / CENTRAL RALEI / NC / USA	303409	52300	69.10
01/13/2008	01/14/2008	CPS0156833	DELTA AIR 0062606516147 / RALEIGH / NC / USA	303409	53121	50.00
01/13/2008	01/15/2008	CPS0157355	KANGAROO EXPRESS 09Q90 / RALEIGH / NC / USA	303409	52510	21.88
01/13/2008	01/15/2008	CPS0157356	HMS HOST-ATL AIRPT #659 / ATLANTA / GA / USA	303409	52300	14.98

Total Amount \$557.80

Signatures

Cardholder Signature:

Date:

Jan 29, 2008

Cardholder Printed Name:

Approver Signature:

Date:

Approver Printed Name:

** Other Signature **

The signature of your Supervisor or Department Head is required when: 1) The cardholder and approver are the same person, or 2) the cardholder or approver is unable to sign for any reason, in which case an explanation must accompany the statement.

Other Signature:

Date: