

Purpose: *gas for rental car*
 Date: *3.27.08* + *3.30.08* Amount: *47.01 + 31.51 = 78.52*
 Vendor: *Circle K + Kangaroo*

Students / Faculty
☐ Students supplies
☐ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty
 ☐ salary
 ☐ travel
 ☐ per diem

Prague Institute
☐ Library
☐ Office supplies
☐ Services
☒ Miscellaneous
 Utilities
 ☐ internet ☐ mobile ☐ el. ☐ gas
 Program specific
 ☐ supplies ☐ G.Design
 ☐ equip. ☐ FSD
 ☐ GER
 ☐ MAC
 ☐ MIS
 ☐ C.Writing

☐ Travel pass
☐ Orientation
☐ Housing
☐ Health Insurance

☐ Rent
☐ Employees
☐ Taxes
☒ Director travel

☐ Bank cash
☐ Bank
☐ P Card cash
☒ P Card
☐ To be reimbursed
☐ US

Director travel

CIRCLE K #8620
 4100 WESTERN BLVD
 RALEIGH, NC
 OLR # 00422188

Inv # 203726 8M/MG
 Date 03/27/08
 Time 04:16PM
 Auth # 00-560317
 Ref # 921 49-002

VISA Acct #
 XXXXXXXXXXXXX4519
 MDMQ5JM5JG9G

Pump	Gallons	Price
07	14.696	\$3.199

Product/Self	Amount
UNL REG 87	\$47.01

Total Sale \$47.01

THANK YOU

KANGAROO 916
 3721 TRYON RD.
 RALEIGH NC
 STORE NUMBER
 PNTY091608

DATE: 03/30/08
 TIME: 10:31:12
 DANA BARTELT
 VISA XX/XX ACCT#
 XXXX XXXX XXXX 4519

PUMP# 9	
UNLEAD	9.7570
SELF	
PRICE/Gal	\$3.229

FUEL TOTAL \$31.51

TOTAL \$31.51

INVOICE# 006155
 AUTH# 015069

47.01
31.51

\$78.52