



Purchase Card Account Statement

Account: *****06134519
Bartelt, Dana Alexandra
North Carolina State University
Raleigh, NC

BOA

Billing Date: 09/20/2010

ACCOUNT ATTRIBUTES		
Amount Limits	Default Account Information	Strategy Group(s)
Per Trans: \$5,000.00	Project ID: 303409	Bartelt
Daily: \$10,000.00	Department: 120101	Standard/Travel Combination
Monthly: \$25,000.00		



Transactions							
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount	
08/22/10	08/23/10	CPS0466230	LOWES #00426* / CARY / NC / USA	303409	52900	14.97	
08/23/10	08/24/10	CPS0466560	TARGET 00009613 / CARY / NC / USA	303409	52900	56.45	
08/27/10	08/30/10	CPS0469247	CONTINENTAL 0052603986977 / HOUSTON / TX / USA	303409	53121	55.00	
08/29/10	08/30/10	CPS0469248	DOLLAR RAC RDU / RALEIGH / NC / USA	303409	53122	639.81	
08/28/10	08/30/10	CPS0469249	WAL-MART / NORTH BRUNSWI / NJ / USA	303409	52600	42.59	
08/28/10	08/30/10	CPS0469250	HAN-DEE HUGO'S 84 Q84 / RALEIGH / NC / USA	303409	53112	25.16	
08/28/10	08/30/10	CPS0469251	MARSHALLS #058 / E BRUNSWICK / NJ / USA	303409	52300	95.17	
08/30/10	08/31/10	CPS0469403	TARGET 00022566 / DAYTON / NJ / USA	303409	52300	145.98	
08/29/10	08/31/10	CPS0469404	Bose Lahaska 00103077 / Lahaska / PA / USA	303409	52600	15.85	
08/30/10	08/31/10	CPS0469405	SCI VENDING 1178 / NEWARK / NJ / USA	303409	53112	5.00	
08/30/10	08/31/10	CPS0469406	BED BATH & BEYOND #07 / LAWRENCEVILLE / NJ / USA	303409	52900	12.82	
08/28/10	08/31/10	CPS0469407	THE UPS STORE #2325 / RALEIGH / NC / USA	303409	53600	17.72	
08/30/10	09/01/10	CPS0470004	TJMAXX #0224 / LAWRENCEVILLE / NJ / USA	303409	52600	16.04	
09/03/10	09/06/10	CPS0472150	DATART INTERNATIONAL / PRAHA 1 / / USA	303409	52900	8.80	
09/06/10	09/06/10	CPS0472151	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.09	
09/04/10	09/06/10	CPS0472152	TESCO PRAHA NOVY SMICHOV / PRAHA 5 / / USA	303409	52600	11.02	
09/06/10	09/06/10	CPS0472153	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	0.11	
09/06/10	09/07/10	CPS0472323	12 800 501 IKEA CR 178 / PRAHA 5 / / USA	303409	52900	188.63	
09/07/10	09/07/10	CPS0472324	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	1.89	