



Purchase Card Account Statement

Account: *****10673957
Sokolovska, Maria
North Carolina State University
Raleigh, NC
Employee ID: 001018738

BOA

Billing Date: 06/20/2011

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
05/26/11	05/30/11	CPS0591801	STUDENT AGENCY ZLUTY.CZ / BRNO / / USA	375964	53144	10.47
05/30/11	05/30/11	CPS0591802	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.10
06/09/11	06/10/11	CPS0597330	PRODEJNI MISTO MUSTEK / PRAHA 1 / / USA	375964	53144	15.65
06/10/11	06/10/11	CPS0597331	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.16
06/09/11	06/10/11	CPS0597332	PRODEJNI MISTO MUSTEK / PRAHA 1 / / USA	375964	53144	362.97
06/10/11	06/10/11	CPS0597333	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	3.63
06/09/11	06/10/11	CPS0597334	PRODEJNI MISTO MUSTEK / PRAHA 1 / / USA	375964	53144	33.11
06/10/11	06/10/11	CPS0597335	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.33
06/10/11	06/13/11	CPS0598027	STATNI ZAMEK HLUBOKA / HLUBOKA NAD V / / USA	375964	53144	308.43
06/13/11	06/13/11	CPS0598028	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	3.08
06/10/11	06/13/11	CPS0598029	BUDVAR OEC II. / CESKE BUDEJOV / / USA	375964	53144	92.11
06/13/11	06/13/11	CPS0598030	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.92
06/11/11	06/13/11	CPS0598031	STAT. HRAD A ZAMEK C. KRU / CESKY KRUMLOV / / USA	375964	53144	8.91
06/13/11	06/13/11	CPS0598032	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.09
06/11/11	06/13/11	CPS0598033	STAT. HRAD A ZAMEK C. KRU / CESKY KRUMLOV / / USA	375964	53144	2.97
06/13/11	06/13/11	CPS0598034	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.03
06/11/11	06/13/11	CPS0598035	STAT. HRAD A ZAMEK C. KRU / CESKY KRUMLOV / / USA	375964	53144	7.73