

Purpose: *Cash*
Date: *13.3.08* Amount: *12.000 CZK*
Vendor: *Česka Sportelna*

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
- ☐ US

*Cash
Withdrawal*

CESKA SPORITELNA, A.S.

DATE 13/03/08 TIME 15:41:24 ATM 243 SEQ# 1396
CARD: XXXXXXXXXXXXX4519 0

CASH WITHDRAWAL

AMOUNT 12.000 CZK

THANK YOU