

**Purpose:** *Cash withdrawal*

**Date:** *12.05.08* **Amount:** *20.000 CZK*

**Vendor:**

<b>Students / Faculty</b> <input type="checkbox"/> Students supplies <input type="checkbox"/> Excursion <input type="checkbox"/> Culture <input type="checkbox"/> Czech faculty <input type="checkbox"/> US faculty <input type="checkbox"/> salary <input type="checkbox"/> travel <input type="checkbox"/> per diem	<b>Prague Institute</b> <input type="checkbox"/> Library <input type="checkbox"/> Cleaning supplies <input type="checkbox"/> Office & other supplies <input type="checkbox"/> Services <input type="checkbox"/> Miscellaneous <b>Utilities</b> <input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas <b>Program specific</b> <input type="checkbox"/> supplies   Program: _____ <input type="checkbox"/> equip.
<input type="checkbox"/> Travel pass <input type="checkbox"/> Orientation <input type="checkbox"/> Housing <input type="checkbox"/> Health Insurance	<input type="checkbox"/> Rent <input type="checkbox"/> Employees <input type="checkbox"/> Taxes <input type="checkbox"/> Director travel

- ☐ Dana
- ☐ Anael
- ☐ Jakub

☒ ~~Card transfer~~ *cash*  
☐ Bank transfer *withdrawal*

CESKA SPORITELNA, A.S.

DATE	TIME	ATM	SEQ#
12/05/08	23:15:26	243	931

CARD: XXXXXXXXXXXXX4519 0

CASH WITHDRAWAL

AMOUNT: 20.000 CZK

THANK YOU