

Purpose: CASH WITHDRAWAL	
Date: 08-10-10	Amount: 10,000 —
Vendor: CESKA SPORITELNA	

Students / Faculty	Prague Institute
<input type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Cleaning supplies
<input type="checkbox"/> Culture	<input type="checkbox"/> Office & other supplies
<input type="checkbox"/> Czech faculty	<input type="checkbox"/> Services
<input type="checkbox"/> US faculty	<input type="checkbox"/> Miscellaneous
<input type="checkbox"/> salary	Utilities
<input type="checkbox"/> travel	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> perdiem	Program specific
	<input type="checkbox"/> supplies Program: _____
	<input type="checkbox"/> equip.

<input type="checkbox"/> Travel pass	<input type="checkbox"/> Rent
<input type="checkbox"/> Orientation	<input type="checkbox"/> Employees
<input type="checkbox"/> Housing	<input type="checkbox"/> Taxes
<input type="checkbox"/> Health Insurance	<input type="checkbox"/> Director travel

- ☒ Dana
- ☐ Anael
- ☐ Jakub
- ☒ P Card transfer
- ☐ Bank transfer

CESKA SPORITELNA, A.S.

DATE	TIME	ATM	SEQ#
10/10/08	17:45:20	243	517

CARD: XXXXXXXXXXXXX4519 0

CASH WITHDRAWAL

AMOUNT: 10.000 CZK

THANK YOU