

Purpose: *cash withdrawal*
Date: *11/11/08* Amount: *5,000 CZK*
Vendor: *Česka Sportelna*

Students / Faculty

☐ Students supplies

☐ Excursion

☐ Culture

☐ Czech faculty

☐ US faculty

☐ salary

☐ travel

☐ per diem

☐ Travel pass

☐ Orientation

☐ Housing

☐ Health Insurance

Prague Institute

☐ Library

☐ Cleaning supplies

☐ Office & other supplies

☐ Services

☒ Miscellaneous

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program: _____

☐ equip.

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

~~Card~~

☐ Anael

☐ Jakub

☒ Card transfer

☐ Bank transfer

*cash
withdrawal*

CESKA SPORITELNA, A.S.

DATE	TIME	ATM	SEQ#
11/11/08	18:20:29	243	1956

CARD: XXXXXXXXXXXX4519 0

CASH WITHDRAWAL

AMOUNT: 5.000 CZK

THANK YOU