

Purpose: **CASH**
 Date: **22-04-09** Amount: **6000 —**
 Vendor: **CESKA SPORITELNA**

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☒ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ parking	Program specific
	☐ supplies Program: _____
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health insurance	☐ Director travel

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

WITHDRAWN
CASH

CESKA SPORITELNA, A.S.

DATE	TIME	ATM	SEQ#
22/04/09	12:17:30	243	277

AMOUNT XXXXXXXXXXXXX4519 0

CASH WITHDRAWAL

AMOUNT 6.000 CZK

THANK YOU