

Transactions						
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount
09/08/10	09/09/10	CPS0472905	CESKE DRAHY, A.S. / PRAHA 2 / / USA	375964	53144	523.26
09/09/10	09/09/10	CPS0472906	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	5.23
09/11/10	09/13/10	CPS0474666	LE PATIO / PRAHA 1 / / USA	303409	52900	231.36
09/13/10	09/13/10	CPS0474667	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	2.31
09/11/10	09/13/10	CPS0474668	LE PATIO / PRAHA 1 / / USA	303409	52900	26.83
09/13/10	09/13/10	CPS0474669	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.27
09/10/10	09/13/10	CPS0474670	CESKE DRAHY / PRAHA 1 / / USA	375964	53144	79.67
09/13/10	09/13/10	CPS0474671	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.80
09/15/10	09/15/10	CPS0475326	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	3.85
09/14/10	09/15/10	CPS0475528	12 800 501 IKEA CR 178 / PRAHA 5 / / USA	303409	52900	385.26

Total Amount: \$2,611.94

Signatures

Cardholder
Signature

Dana Bartlett

Date

27.9.10

Cardholder
Printed Name

Dana Bartlett

Approver
Signature

Date

Approver
Printed Name

** Other Signatures **

The signature of your Supervisor or Department Head is required when: 1) the cardholder and approver are the same person, or 2) the cardholder or approver is unable to sign for any reason, in which case an explanation must accompany the statement.

Other
Signature

Date

Other
Printed Name

(check one): Supervisor: ☐ Department Head: ☐