Transactions						
Trans Dt	**Posted**	**Tran Nbr**	**Description**	**Project ID**	**Account**	**Amount**
06/13/11	06/13/11	CPS0598036	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.08
06/12/11	06/13/11	CPS0598037	STAT. HRAD A ZAMEK C. KRU / CESKY KRUMLOV / / USA	375964	53144	338.50
06/13/11	06/13/11	CPS0598038	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	3.39
06/12/11	06/13/11	CPS0598039	STAT. HRAD A ZAMEK C. KRU / CESKY KRUMLOV / / USA	375964	53144	37.08
06/13/11	06/13/11	CPS0598040	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.37
06/13/11	06/14/11	CPS0598815	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	375964	53144	703.17
06/14/11	06/14/11	CPS0598816	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	7.03
06/13/11	06/14/11	CPS0598817	PRODEJNI MISTO MUSTEK / PRAHA 1 / / USA	375964	53144	46.52
06/14/11	06/14/11	CPS0598818	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.47

Total Amount: $1,987.30

Signatures

Cardholder Signature	Sokolská	Date	1/7/2011
Cardholder Printed Name	MÁRIA SOKOLOVSKÁ		
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: ☐