

Transactions						
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount
06/10/11	06/13/11	CPS0598118	HORSKY HOTEL JESTED / LIBEREC / / USA	375964	53144	648.48
06/13/11	06/13/11	CPS0598119	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	6.48
06/13/11	06/13/11	CPS0598575	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.39
06/15/11	06/16/11	CPS0599700	AMAZON MKTPLACE PMTS / AMZN.COM/BILL / WA / USA	375964	52300	11.86
06/15/11	06/16/11	CPS0599701	AMAZON MKTPLACE PMTS / AMZN.COM/BILL / WA / USA	375964	52300	6.98
06/16/11	06/16/11	CPS0599702	AMAZON MKTPLACE PMTS / AMZN.COM/BILL / WA / USA	375964	52300	16.38
06/15/11	06/16/11	CPS0599703	KIWI SVET MAP A PRUVOD / PRAHA 1 / / USA	375964	52900	27.98
06/16/11	06/16/11	CPS0599704	INTERNATIONAL TRANSACTION / FEE / / USA	375964	52900	0.28
06/16/11	06/17/11	CPS0600170	AMAZON MKTPLACE PMTS / AMZN.COM/BILL / WA / USA	375964	52300	6.66
06/15/11	06/17/11	CPS0600171	STUDENT AGENCY-KRALOVNA.C / BRNO / / USA	375964	53144	327.18
06/17/11	06/17/11	CPS0600172	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	3.27
06/14/11	06/17/11	CPS0600173	BRITISH A 1252479228195 / LONDON / / USA	375964	53121	1,834.51
06/17/11	06/17/11	CPS0600174	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53121	18.35

Total Amount: \$6,254.91

Signatures

Cardholder
Signature

Dana Bartelt

Date

30.6.2011

Cardholder
Printed Name

Dana Bartelt

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: ☐