

Purpose: SHELVES	
Date: 2008-02-21	Amount: 4000
Vendor: ONDŘEJ ŠNAJDR	
Students / Faculty <input type="checkbox"/> Students supplies <input type="checkbox"/> Excursion <input type="checkbox"/> Culture <input type="checkbox"/> Czech faculty <input type="checkbox"/> US faculty <input type="checkbox"/> salary <input type="checkbox"/> travel <input type="checkbox"/> per diem	Prague Institute <input type="checkbox"/> Library <input type="checkbox"/> Office supplies <input checked="" type="checkbox"/> Services <input type="checkbox"/> Miscellaneous Utilities <input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas Program specific <input type="checkbox"/> supplies <input type="checkbox"/> G.Design <input type="checkbox"/> equip. <input type="checkbox"/> FSD <input type="checkbox"/> GER <input type="checkbox"/> MAC <input type="checkbox"/> MIS <input type="checkbox"/> C.Writing
<input type="checkbox"/> Travel pass <input type="checkbox"/> Orientation <input type="checkbox"/> Housing <input type="checkbox"/> Health Insurance	<input type="checkbox"/> Rent <input type="checkbox"/> Employees <input type="checkbox"/> Taxes <input type="checkbox"/> Director travel

☒ Bank cash **2P.2.08**
☐ Bank
☐ P Card cash
☐ P Card
☒ To be reimbursed
☐ US

ADVANCE PAYMENT FOR SHELVES CONSTRUCTION

21.2.2008 PŘEVZAL ZÁLOHU NA
MATERIÁL. CELKEM 4000 Kč

Šnajdr