

Purpose: *perdiem Dana Bartelt*
Date: *9.9.08* Amount: *2.263*
Vendor: _____

Students / Faculty <input type="checkbox"/> Students supplies <input checked="" 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"/> perdiem	Prague Institute <input type="checkbox"/> Library <input type="checkbox"/> Cleaning supplies <input type="checkbox"/> Office & other supplies <input 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 Program: _____ <input type="checkbox"/> equip. <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
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☒ Bank cash
☐ Bank
☐ P Card cash
☐ P Card

Paid by:
☒ Dana
☐ Anael
☐ Jakub

Dana Bartelt
perdiem for Paris
excursion 6. - 9.9.08
2.263 CZK

received: *Dana Bartelt*