

Purpose: PAINTING (AST PAYMENT)
Date: 4.1.2008 Amount: 5588 CZK
Vendor: R.1R02A

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ per diem

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☒ Services
- ☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.

☐ Travel pass

☐ Orientation

☐ Housing

☐ Health Insurance

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

ZALONA NA MALÍŘSKÉ PRÁCE

4.1.2008

1588 Kč + z.

+4000

5588 CZK

R.1R02A převzal dne 4.3.09 *Dm*