

Purpose: *deposit for Oct salary*
Date: *6.11.09* Amount: *10.000CZK*
Vendor: *Prague Institute*

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ perdiem

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

*Pcard
cash*

Paid to Anael Segers a deposit for October salary of 10,000CZK 6.11.2009

Dana Banters

Yu