

Purpose: *baggage cart / Dana's travel*  
Date: *11.12.09* Amount: *\$4.00*  
Vendor:

Students / Faculty

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

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☒ Miscellaneous
- Utilities
  - ☐ internet ☐ mobile ☐ el. ☐ gas
- Program specific
  - ☐ supplies Program: \_\_\_\_\_
  - ☐ equip.

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

- ☐ Dana
- ☐ Anael
- ☐ Jakub
- ☒ P Card transfer
- ☐ Bank transfer

*11 Dec 2009*

*I did not receive  
a receipt for the  
baggage cart*

*\$4.00*

*Dana Barrows*