Purpose: Paint + brushes:
Date: 11.08.08 Amount: 680CZK. Vendor: U. RoHa. Students / Faculty **Prague Institute** ☐ Students supplies □ Library ☐ Excursion ☐ Cleaning supplies □ Culture ☐ Office & other supplies □ Czech faculty □ Services □ US faculty ☐ Miscellaneous Utilities a salary □ travel □ internet □ mobile □ el. □ gas Program specific
supplies Program: □ perdiem ☐ Travel pass □ Rent ☐ Orientation □ Employees ☐ Housing □ Taxes □ Director travel ☐ Health Insurance

> lartska 6.P-1 76,00 SX 380,00% EMMY 120,00% NARADI 36,00% STETEC 55,00% VALECEK 89,00iii VEDRID OER DPH-680,00 # 19.00¢ 108,57 DPH-III 571,43 ZAKLAD 680,00 PLACEMO Oeku jeme Vam.

□ Dana

★ Anael

□ Jakub

□ P Card transfer

☐ Bank transfer