Purpose: Paur Amount: 338CZK. Date: (3-08-08 Vendor: U. Rolla. Students / Faculty **Prague Institute** □ Students supplies □ Library □ Excursion ☐ Cleaning supplies □ Culture ☐ Office & other supplies □ Services □ Czech faculty □ US faculty ☐ Miscellaneous Utilities □ salary □ internet □ mobile □ el. □ gas □ travel Program specific □ perdiem supplies Program: □ Rent ☐ Travel pass ☐ Orientation □ Employees ☐ Housing ☐ Taxes ☐ Health Insurance ☐ Director travel

> U ROTA Tichy-Macoun s.r.o Linhartska 6,P-1 10:46 POKL.-01 BARVY 338,00% OER. DFH-# 338,00 # 19.000 DFH-# ZALAD 284,03 F'LACENO 338,00 Dekvieme Van.

□ Dana

Anael

☐ Jakub

□ P Card transfer

☐ Bank transfer