Purpose: taxi Date: 01.06.10 Vendor: jan Pa	Amount: 170 CZ/C	to	hospital)	æ≃Dana □ Anae □ Jaku
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:		*	□ P Ca □ Bank
☐ Travel pass ☐ Orientation ☐ Housing ☐ Health Insurance	□ Rent □ Employees □ Taxes □ Director travel		PAPAGON E.009321 TALI Dan Post (511	

SEETISLANOUA, C

PROPERTY IN THE

157 +13 = 170

☐ Anael □ Jakub

□ P Card transfer ☐ Bank transfer