

Purpose: *taking student to emergency room*

Date: *12.10.10* Amount: *400 CZK*

Vendor: *Dougar s.r.o.*

- ☒ Dana
- ☐ Mária
- ☐ Anael
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

Students / Faculty

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

Prague Institute

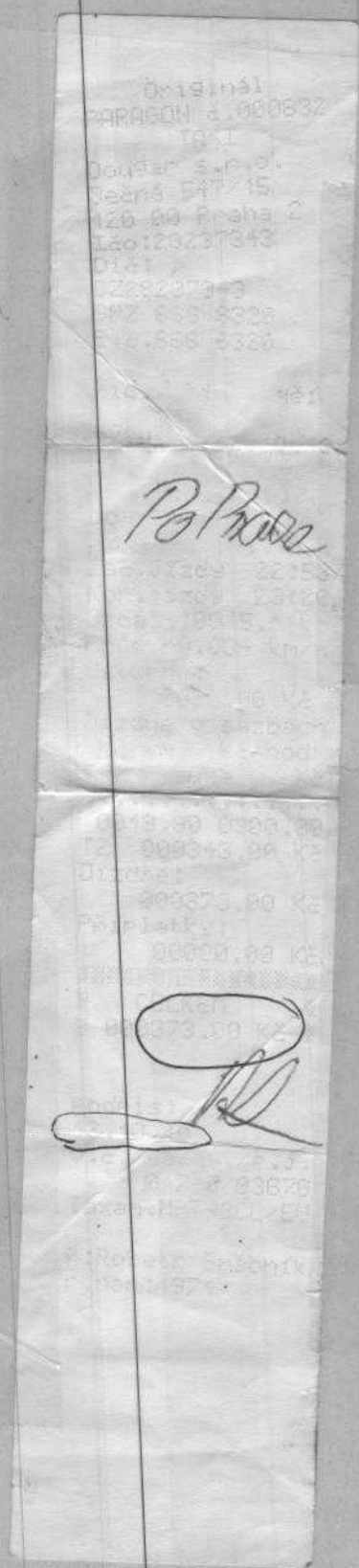
- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☒ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.



*373 + 27 tip
400 CZK*