

Reimbursement date: 21-06-2012 Amount: 182

Vendor: AUTOKLICE Date: 1.6.2012

- ☐ Dana
☒ Anna
☐ Zuzana
☐ Jakub
☐ Anäel

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
- ☐ salary
- ☐ travel
- ☐ perdiem

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

Utilities

- ☐
- internet
- ☐
- mobile
- ☐
- el.
- ☐
- gas

Program specific

- ☐ supplies Program;
☐ equip.

- ☐ P Card transfer
☐ Bank transfer

[illegible]