

REIMBURSEMENT DATE

21-06-2012

Reimbursement date: NC STATE UNIVERSITY Amount: 95

Purpose: CLEANING SPNGE

Vendor: PAMANICTVI ZUT Date: 6.6.2012

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.

- ☐ Dana
- ☒ Anna
- ☐ _____
- ☐ Jakub
- ☐ Anael

- ☐ P Card transfer
- ☐ Bank transfer

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