

Amount: 620 Kč  
 Purpose: faculty transport -  
 Vendor: PID Date: 5/10/14

Students / Faculty	Prague Institute
<input type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Cleaning supplies
<input type="checkbox"/> Culture	<input type="checkbox"/> Office & other supplies
<input type="checkbox"/> Czech faculty	<input type="checkbox"/> Services
<input type="checkbox"/> US faculty	<input type="checkbox"/> Miscellaneous
Program specific	Utilities
<input type="checkbox"/> supplies Program: _____	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> equip.	

- Marka Gordon  
 Luis Cheny

- ☐ Peter
- ☐ Anna
- ☒ Anael
- ☐ Jakub
- ☐ Daniel
- ☐ Michal
- ☐ Ondra
- ☐ Honza
- ☐ PCard transfer
- ☐ Bank transfer

$$2 \times 310 = \underline{620 \text{ Kč.}}$$

