

APRIL 2014

7970

REIMBURS. DATE	RECEIPT DATE	AMOUNT	BALANCE	PURPOSE
07.04			7321 -	
08.04	07.04	- 482	6839	WUE - DM Nails up shen.
08.04	07.04	- 184	6655	CULI - SPAN.
08.04	08.04	- 60	6595	CULI - Billa.
09.04	09.04	- 1350	5245	CARRY HISTORY COURSE - MUSEUM CORONAR
10.04	10.04	- 840	4405	Photo Prague Entrance.
10.04	10.04	- 195	4210	Prices for Foto.
10.04	10.04			Blanka
14.04	14.04	+ 658	4868	CORRECTION FROM GAB.
14.04	14.04	- 9	4859	culinary 234 -
30.04	30.04	- 50	4809	TIP TICKET
12.05		- 600	4209	(SEE PCARD) MICHAEL RECEIPT
18.05	10.05	- 620	3589	NARISHA DPP.
13.05	13.05	- 169	3420	Paper Plates -
13.05	12.05	- 660	2760	AIRPORT TICKET WILLIAM RASDORF.
14.05	14.05	- 299	2451	MUSICLAND Paula. DVD
19.05	18.05	- 400	2051	Taxi/John Bohman.
21.05	21.05	- 910	1141	ID490 Museum Entrance.
21.05		+ 3000	4141	JAKWA FROM.
27.05	27.05	- 2688	1453	ID - Supplies Model
27.05		+ 5000	6453	FROM ONDRA
27.05	27.05	- 3000	3453	DPP CERNY.
27.05	17.05	- 2100	1353	WGS 200 - QUEER FEST
27.05	16.05	- 350	1003	BOOK KITICE.
28.05	27.05	- 840	163	UMPRUM. Watercolour.

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