Amount: 75	EUR	☐ Hanka
GIA	SS HUSEM	□ Peter
Purpose: OKI	33 PLUXII	☐ Anna
Vendor: MUSEO DEL VETRO Date: 27.3. 2015		□ Anäel
vendor: ITUSE (DEL VETRU Date: 17.3 201.	□ Jakub
	A CONTRACTOR OF THE PROPERTY O	□ Daniel
Students / Faculty	Prague Institute	☐ Michal
☐ Students supplies	Library	□ Ondra
Excursion	☐ Cleaning supplies	☐ Honza
☐ Culture	☐ Office & other supplies	
☐ Czech faculty	☐ Services	☐ PCard transfer
US faculty	Miscellaneous	☐ Bank transfer
Program specific	Utilities	
supplies Program:	_ internet □ mobile □ el. □ gas	
equip.		