2157	
Amount: 500 CZW	☐ Hanka
Purpose: OTEN COND-COSE O Vendor: DOPRANUT PODNIKU HL. HESTA PRAHY Date: 23.4.201	□ Peter
Purnosa: ATRIA COMO-COUSTIS	☐ Anna
COULT DOWN)	☐ Anäel
Vendor: TOPKPN DI TOXALLE Date: 25 4. 201	☐ Jakub
WILL HESTA PRAMIT	Daniel
Students / Faculty Prague Institute	☐ Michal
Students supplies	□ 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.	