| Amount: 18541                      | 1.58,-CZK   | ☐ Hanka          |
|------------------------------------|---|------------------|
|                                    | CONTRACTOR | ☐ Peter          |
| Purpose: Acrona                    | odalion - Aul and Sean 14 19.5.   | ☐ Anna           |
|                                    |   | ☐ Anäel          |
| Vendor: Elile Hold Date: 20.5.2015 |   | □ Jakub          |
| VSselvalizationalis chambes (#     | The Author Strate Commence and the Commence and   | ☐ 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.                             |   |                  |