

Masarykova univerzita

Seznam došlých faktur s OBJ a SML v měně účetnictví (výstup pro Excel)

Přijaté od 01.01.2017 do 31.10.2017 Analytiky: Pracoviště 313060

Číslo dokladu	IČO	Název firmy	Přijato	Splatno	DÚZP	Uhrazeno	Celková částka	Opravné daňové a nedaňové doklady
3105/0051	60108975	Výzkumný ústav	5/5/2017	4/18/2017	4/18/2017	5/5/2017	4,719.00	0
3105/0052	60108975	Výzkumný ústav	5/15/2017	4/26/2017	4/26/2017	5/15/2017	4,719.00	0
3105/0095	26204967	Internet Marketing	8/31/2017	8/22/2017	8/22/2017	8/31/2017	1,589.00	0
3115/0005	48117153	SIAD Czech	1/9/2017	1/23/2017	1/4/2017	1/23/2017	10,151.00	0
3115/0006	48117153	SIAD Czech	1/9/2017	1/23/2017	1/4/2017	1/23/2017	12,591.00	0
3115/0007	26241978	FRESCO TRADING	1/10/2017	1/10/2017	1/4/2017	1/10/2017	16,200.00	0
3115/0009	48117153	SIAD Czech	1/10/2017	1/20/2017	1/3/2017	1/20/2017	6,703.00	0
3115/0010	25876856	LABICOM, s.r.o.	1/10/2017	1/16/2017	1/4/2017	1/16/2017	23,232.00	0
3115/0011	60701943	HAICO spol. s r.o.	1/10/2017	1/16/2017	1/4/2017	1/16/2017	13,687.00	0
3115/0012	25876856	LABICOM, s.r.o.	1/10/2017	1/16/2017	1/3/2017	1/16/2017	32,673.65	0
3115/0020	25876856	LABICOM, s.r.o.	1/10/2017	1/23/2017	1/3/2017	1/23/2017	3,333.80	0
3115/0021	25876856	LABICOM, s.r.o.	1/10/2017	1/16/2017	1/3/2017	1/16/2017	30,851.13	0
3115/0022	25876856	LABICOM, s.r.o.	1/10/2017	1/16/2017	1/4/2017	1/16/2017	25,264.80	0
3115/0037	64942503	OFFICE DEFENSE	1/12/2017	2/1/2017	1/6/2016	2/1/2017	1,626.07	0
3115/0038	48117153	SIAD Czech	1/12/2017	1/25/2017	1/6/2017	1/25/2017	11,630.00	0
3115/0039	506559	MANEKO spol. s r.o.	1/12/2017	1/17/2017	1/5/2017	1/17/2017	21,332.30	0
3115/0043	444715	Česká společnost	1/12/2017	1/26/2017	1/9/2017	1/26/2017	10,000.00	0
3115/0048	62304381	T.S.BOHEMIA	1/12/2017	1/18/2017	1/6/2017	1/18/2017	859	0
3115/0049	25683446	DHL Express	1/12/2017	1/19/2017	1/9/2017	1/19/2017	1,467.97	0
3115/0050	25765647	SPEED PRESS	1/12/2017	1/18/2017	1/9/2017	1/18/2017	2,989.00	0
3115/0054	45476012	Clarima, s.r.o.	1/12/2017	2/6/2017	1/9/2017	2/6/2017	4,765.78	0
3115/0067	26241978	FRESCO TRADING	1/16/2017	1/16/2017	1/10/2017	1/16/2017	11,415.00	0
3115/0070	25583735	SPIN SERVICE	1/16/2017	1/24/2017	1/9/2017	1/24/2017	895.35	0
3115/0071	26241978	FRESCO TRADING	1/16/2017	1/17/2017	1/12/2017	1/17/2017	15,918.00	0
3115/0071	26241978	FRESCO TRADING	1/16/2017	1/17/2017	1/12/2017	1/17/2017	15,918.00	0
3115/0072	26241978	FRESCO TRADING	1/16/2017	1/17/2017	1/12/2017	1/17/2017	5,842.00	0
3115/0074	64942503	OFFICE DEFENSE	1/16/2017	2/8/2017	1/11/2017	2/8/2017	656.12	0
3115/0077	25065939	SCHOELLER	1/17/2017	1/25/2017	1/11/2017	1/25/2017	6,800.20	0
3115/0079	27675645	C System C	1/17/2017	2/8/2017	1/10/2017	2/8/2017	1,488.00	0
3115/0095	45476012	Clarima, s.r.o.	1/17/2017	1/31/2017	1/9/2017	1/31/2017	8,845.65	0
3115/0096	45476012	Clarima, s.r.o.	1/17/2017	1/31/2017	1/9/2017	1/31/2017	863.77	0
3115/0110	48117153	SIAD Czech	1/18/2017	1/30/2017	1/11/2017	1/30/2017	19,315.00	0
3115/0111	48117153	SIAD Czech	1/18/2017	1/31/2017	1/12/2017	1/31/2017	14,831.00	0
3115/0124	49975366	GUMEX, s.r.o.	1/20/2017	1/21/2017	1/13/2017	1/23/2017	4,277.00	0
3115/0131	63073242	VWR International	1/23/2017	1/23/2017	1/11/2017	1/23/2017	2,253.02	0
3115/0137	45794171	SIGMA-ALCANTARA	1/23/2017	1/25/2017	1/10/2017	1/25/2017	15,642.00	0
3115/0138	45794171	SIGMA-ALCANTARA	1/23/2017	1/26/2017	1/12/2017	1/26/2017	813.7	0
3115/0140	45794171	SIGMA-ALCANTARA	1/23/2017	1/27/2017	1/13/2017	1/27/2017	24,610.20	0
3115/0148	27139981	Federal Express	1/24/2017	1/24/2017	1/6/2017	1/24/2017	320	0
3115/0156	28372158	EMPORO, s.r.o.	1/24/2017	1/30/2017	1/16/2017	1/30/2017	2,974.18	0
3115/0161	62079239	Michael Po	1/25/2017	1/26/2017	1/20/2017	1/26/2017	5,000.00	0
3115/0162	62079239	Michael Po	1/25/2017	1/25/2017	1/18/2017	1/25/2017	5,000.00	0
3115/0163	45794171	SIGMA-ALCANTARA	1/25/2017	1/31/2017	1/16/2017	1/31/2017	2,950.10	0
3115/0165	26251531	PREMO s.r.o.	1/25/2017	2/3/2017	1/18/2017	2/3/2017	6,655.00	0
3115/0167	2396718	WESTech C	1/25/2017	1/30/2017	1/19/2017	1/17/2017	1,790.00	0

3115/0169	25583735	SPIN SERVI	1/26/2017	1/30/2017	1/11/2017	1/30/2017	1,103.43	0
3115/0170	25876856	LABICOM, s	1/26/2017	1/26/2017	1/13/2017	1/26/2017	3,270.63	0
3115/0171	46966447	MERCI, s.r.o	1/26/2017	1/30/2017	1/13/2017	1/30/2017	416.24	0
3115/0172	63073242	VWR Interr	1/26/2017	1/30/2017	1/17/2017	1/30/2017	12,755.82	0
3115/0176	47676795	AutoCont C	1/26/2017	1/30/2017	1/18/2017	1/30/2017	27,140.00	0
3115/0178	18198791	VIKI, spol. s	1/26/2017	1/30/2017	1/19/2017	1/30/2017	20,690.00	0
3115/0187	26241978	FRESCO TR.	1/27/2017	1/27/2017	1/18/2017	1/27/2017	8,083.00	0
3115/0211	28133242	METROSER	1/31/2017	2/6/2017	1/26/2017	2/6/2017	9,559.00	0
3115/0214	46966447	MERCI, s.r.o	1/31/2017	2/6/2017	1/20/2017	2/6/2017	9,970.40	0
3115/0217	26142376	Watrex Pra	1/31/2017	2/6/2017	1/25/2017	2/6/2017	29,321.00	0
3115/0218	27205193	NAKO Kolín	1/31/2017	2/1/2017	1/20/2017	1/18/2017	1,715.00	0
3115/0222	48117153	SIAD Czech	1/31/2017	2/8/2017	1/20/2017	2/8/2017	9,206.00	0
3115/0258	25086227	Chromserv	2/6/2017	2/3/2017	1/20/2017	2/6/2017	8,093.69	0
3115/0269	48117153	SIAD Czech	2/6/2017	2/14/2017	1/24/2017	2/14/2017	10,040.00	0
3115/0282	75341093	Mgr. Petr S	2/7/2017	2/3/2017	1/20/2017	2/7/2017	2,081.20	0
3115/0283	63078601	P - LAB a.s.	2/7/2017	2/2/2017	1/19/2017	2/7/2017	652.92	0
3115/0287	48117153	SIAD Czech	2/7/2017	2/7/2017	1/17/2017	2/7/2017	10,874.00	0
3115/0291	26058774	Web4U s.r.	2/7/2017	1/10/2017	1/10/2017	1/9/2017	620	0
3115/0301	25655701	CZC.cz s.r.o	2/7/2017	1/27/2017	1/20/2017	1/19/2017	3,778.00	0
3115/0302	25753215	Sunnysoft s	2/7/2017	2/1/2017	1/18/2017	1/17/2017	1,614.00	0
3115/0304	25664018	BioTech a.	2/7/2017	2/4/2017	1/25/2017	2/7/2017	908	0
3115/0306	45794171	SIGMA-ALC	2/7/2017	2/8/2017	1/24/2017	2/8/2017	4,675.50	0
3115/0331	49975366	GUMEX,s.r.	2/7/2017	2/6/2017	1/23/2017	2/7/2017	1,482.00	0
3115/0333	26440245	AMT měřic	2/7/2017	2/7/2017	1/25/2017	2/7/2017	10,769.00	0
3115/0336	45794171	SIGMA-ALC	2/7/2017	2/8/2017	1/24/2017	2/8/2017	23,937.30	0
3115/0339	25761307	Life Techno	2/7/2017	2/21/2017	1/24/2017	2/21/2017	43,395.44	0
3115/0340	46350110	Trigon-plus	2/7/2017	2/7/2017	1/24/2017	2/7/2017	13,794.00	0
3115/0341	25713001	LAB MARK,	2/7/2017	2/3/2017	1/12/2017	2/7/2017	9,075.00	0
3115/0342	26142376	Watrex Pra	2/7/2017	2/8/2017	1/27/2017	2/8/2017	11,742.00	0
3115/0353	43000916	SARSTEDT s	2/8/2017	2/22/2017	1/25/2017	2/22/2017	1,749.70	0
3115/0354	48117153	SIAD Czech	2/8/2017	2/16/2017	1/30/2017	2/16/2017	16,744.00	0
3115/0361	46966447	MERCI, s.r.o	2/8/2017	2/9/2017	1/30/2017	2/9/2017	6,842.55	0
3115/0362	25876856	LABICOM, s	2/8/2017	2/9/2017	1/30/2017	2/9/2017	22,189.00	0
3115/0363	63073242	VWR Interr	2/8/2017	2/9/2017	1/30/2017	2/9/2017	255	0
3115/0384	48117153	SIAD Czech	2/8/2017	2/17/2017	1/31/2017	2/17/2017	7,152.00	0
3115/0385	27570304	White bird	2/8/2017	2/8/2017	1/26/2017	1/25/2017	548	0
3115/0386	25583735	SPIN SERVI	2/8/2017	2/23/2017	1/31/2017	2/23/2017	5,237.30	0
3115/0391	62024167	PROTECT C	2/9/2017	2/2/2017	1/19/2017	2/9/2017	779	0
3115/0392	48117153	SIAD Czech	2/9/2017	2/14/2017	1/26/2017	2/14/2017	18,513.00	0
3115/0393	25683446	DHL Expres	2/9/2017	2/9/2017	1/30/2017	2/9/2017	6,610.95	0
3115/0400	25791079	HPST, s.r.o.	2/9/2017	2/9/2017	1/30/2017	2/9/2017	3,998.90	0
3115/0401	62079239	Michael Po	2/9/2017	2/9/2017	2/3/2017	2/9/2017	5,300.00	0
3115/0411	63073242	VWR Interr	2/9/2017	2/13/2017	2/1/2017	2/13/2017	413.82	0
3115/0412	63073242	VWR Interr	2/9/2017	2/9/2017	1/30/2017	2/9/2017	2,901.58	0
3115/0414	26295474	Lach-Ner,s.	2/9/2017	2/15/2017	1/31/2017	2/15/2017	40,191.36	0
3115/0416	45794171	SIGMA-ALC	2/9/2017	2/14/2017	1/30/2017	2/14/2017	7,525.60	0
3115/0419	45794171	SIGMA-ALC	2/9/2017	2/14/2017	1/30/2017	2/14/2017	3,263.80	0
3115/0422	48117153	SIAD Czech	2/9/2017	2/20/2017	2/1/2017	2/20/2017	8,518.00	0
3115/0455	25876856	LABICOM, s	2/10/2017	2/14/2017	1/31/2017	2/14/2017	17,914.00	0
3115/0457	63073242	VWR Interr	2/10/2017	2/13/2017	2/1/2017	2/13/2017	5,372.40	0

3115/0458	25683446	DHL Expres	2/10/2017	2/16/2017	2/6/2017	2/16/2017	9,702.72	0
3115/0458	25683446	DHL Expres	2/10/2017	2/16/2017	2/6/2017	2/16/2017	9,702.72	0
3115/0459	25876856	LABICOM, s	2/10/2017	2/10/2017	1/31/2017	2/10/2017	36,408.00	0
3115/0461	45245681	Verlag Dasl	2/10/2017	2/1/2017	1/24/2017	1/31/2017	524	0
3115/0463	44140452	Alois Nedbi	2/10/2017	2/14/2017	2/6/2017	2/14/2017	3,700.00	0
3115/0465	25549511	Computer /	2/10/2017	2/14/2017	2/2/2017	2/14/2017	5,748.00	0
3115/0468	64942503	OFFICE DEF	2/10/2017	3/8/2017	2/6/2017	3/8/2017	218.04	0
3115/0475	27066096	B.I.D. servic	2/13/2017	2/8/2017	2/2/2017	2/7/2017	2,541.00	0
3115/0477	63073242	VWR Interr	2/13/2017	2/14/2017	2/2/2017	2/14/2017	66.55	0
3115/0478	62304381	T.S.BOHEM	2/13/2017	2/15/2017	2/3/2017	2/15/2017	2,716.00	0
3115/0479	25781057	Labor-Kom	2/13/2017	2/13/2017	1/31/2017	2/13/2017	450.1	0
3115/0482	25664018	BioTech a.	2/13/2017	2/6/2017	1/27/2017	2/13/2017	4,296.00	0
3115/0483	48117153	SIAD Czech	2/13/2017	2/23/2017	2/6/2017	2/23/2017	10,874.00	0
3115/0484	48117153	SIAD Czech	2/13/2017	2/23/2017	2/6/2017	2/23/2017	12,078.00	0
3115/0485	25788001	Vodafone C	2/13/2017	2/28/2017	1/31/2017	2/28/2017	1,526.20	0
3115/0486	45270970	Thermo Fis	2/13/2017	2/22/2017	1/20/2017	2/22/2017	43,068.01	0
3115/0487	68112050	Pavel Smýk	2/13/2017	2/13/2017	1/30/2017	2/13/2017	3,993.00	0
3115/0488	25583735	SPIN SERVI	2/13/2017	2/17/2017	2/6/2017	2/17/2017	16,926.05	0
3115/0496	63078601	P - LAB a.s.	2/13/2017	2/13/2017	1/31/2017	2/13/2017	149.44	0
3115/0497	47119209	ENVltech B	2/13/2017	2/17/2017	2/2/2017	2/17/2017	27,120.94	0
3115/0512	46966447	MERCI, s.r.l	2/13/2017	2/17/2017	2/6/2017	2/17/2017	14,955.60	0
3115/0520	65269705	Fakultní ne	2/13/2017	2/23/2017	1/31/2017	2/23/2017	4,807.60	0
3115/0545	62025996	MEZOS, s.r	2/15/2017	2/17/2017	2/10/2017	2/17/2017	8,470.00	0
3115/0547	27392422	AAO s.r.o.	2/15/2017	2/15/2017	2/3/2017	2/15/2017	3,778.00	0
3115/0582	45539928	Fisher Scier	2/20/2017	2/20/2017	2/6/2017	2/20/2017	14,635.56	0
3115/0583	45794171	SIGMA-ALC	2/20/2017	2/22/2017	2/7/2017	2/22/2017	60,443.90	0
3115/0586	25583735	SPIN SERVI	2/20/2017	2/22/2017	2/9/2017	2/22/2017	916.56	0
3115/0587	25086227	Chromserv	2/20/2017	2/22/2017	2/6/2017	2/22/2017	10,529.42	0
3115/0588	45539928	Fisher Scier	2/20/2017	2/20/2017	2/8/2017	2/20/2017	17,176.80	0
3115/0588	45539928	Fisher Scier	2/20/2017	2/20/2017	2/8/2017	2/20/2017	17,176.80	0
3115/0589	43000916	SARSTEDT :	2/20/2017	3/7/2017	2/7/2017	3/7/2017	847	0
3115/0590	43000916	SARSTEDT :	2/20/2017	3/7/2017	2/7/2017	3/7/2017	3,466.70	0
3115/0591	25761307	Life Techno	2/20/2017	3/7/2017	2/7/2017	3/7/2017	8,282.21	0
3115/0592	25086227	Chromserv	2/20/2017	2/22/2017	2/6/2017	2/22/2017	31,226.47	0
3115/0593	48117153	SIAD Czech	2/20/2017	3/1/2017	2/10/2017	3/1/2017	10,040.00	0
3115/0594	44794053	CHROMSPE	2/20/2017	2/27/2017	2/2/2017	2/27/2017	11,949.96	0
3115/0596	63078601	P - LAB a.s.	2/20/2017	2/20/2017	2/6/2017	2/20/2017	7,285.41	0
3115/0597	63073242	VWR Interr	2/20/2017	2/17/2017	2/3/2017	2/20/2017	6,937.39	0
3115/0599	63073242	VWR Interr	2/20/2017	2/21/2017	2/9/2017	2/21/2017	1,929.95	0
3115/0634	26574837	o.s. Česká c	2/21/2017	2/21/2017	2/13/2017	2/21/2017	3,500.00	0
3115/0635	26574837	o.s. Česká c	2/21/2017	2/21/2017	2/14/2017	2/21/2017	3,500.00	0
3115/0639	24272035	Tiskárna KM	2/21/2017	3/13/2017	2/13/2017	3/13/2017	278.3	0
3115/0640	25583735	SPIN SERVI	2/21/2017	2/24/2017	2/11/2017	2/24/2017	528.45	0
3115/0641	25876856	LABICOM, s	2/21/2017	2/22/2017	2/10/2017	2/22/2017	6,867.00	0
3115/0642	25086227	Chromserv	2/21/2017	3/1/2017	2/9/2017	3/1/2017	#####	0
3115/0644	63073242	VWR Interr	2/21/2017	2/23/2017	2/13/2017	2/23/2017	677.6	0
3115/0646	46966447	MERCI, s.r.l	2/21/2017	2/27/2017	2/13/2017	2/27/2017	266.2	0
3115/0647	27939031	Eppendorf	2/21/2017	2/24/2017	2/14/2017	2/24/2017	2,530.11	0
3115/0648	63073242	VWR Interr	2/21/2017	2/23/2017	2/13/2017	2/23/2017	1,306.80	0
3115/0660	45539928	Fisher Scier	2/21/2017	2/23/2017	2/13/2017	2/23/2017	425.92	0

3115/0674	46966447	MERCI, s.r.l	2/21/2017	2/21/2017	2/6/2017	2/21/2017	1,835.57	0
3115/0675	45244651	Donau Lab,	2/21/2017	2/21/2017	2/8/2017	2/21/2017	6,881.30	0
3115/0676	75341093	Mgr. Petr S	2/21/2017	2/24/2017	2/14/2017	2/24/2017	3,715.91	0
3115/0677	63073242	VWR Interr	2/21/2017	2/21/2017	2/7/2017	2/21/2017	7,920.71	0
3115/0693	25664018	BioTech a.	2/22/2017	2/20/2017	2/10/2017	2/22/2017	7,768.00	0
3115/0694	63073242	VWR Interr	2/22/2017	2/27/2017	2/15/2017	2/27/2017	62.16	0
3115/0695	45476012	Clarima, s.r	2/22/2017	3/14/2017	2/14/2017	3/14/2017	6,047.16	0
3115/0696	25713001	LAB MARK,	2/22/2017	2/24/2017	2/14/2017	2/24/2017	2,524.00	0
3115/0699	48117153	SIAD Czech	2/22/2017	3/3/2017	2/14/2017	3/3/2017	9,119.00	0
3115/0700	45539928	Fisher Scier	2/22/2017	2/24/2017	2/14/2017	2/24/2017	15,483.77	0
3115/0701	25664018	BioTech a.	2/22/2017	2/22/2017	2/14/2017	2/22/2017	3,630.00	0
3115/0721	1880365	Biolng, s.r.l	2/23/2017	2/22/2017	2/10/2017	2/23/2017	1,150.00	0
3115/0722	27139981	Federal Exp	2/23/2017	2/23/2017	1/20/2017	2/23/2017	320	0
3115/0723	45794171	SIGMA-ALC	2/23/2017	3/1/2017	2/23/2017	3/1/2017	1,621.80	0
3115/0725	48117153	SIAD Czech	2/23/2017	3/3/2017	2/14/2017	3/3/2017	6,703.00	0
3115/0727	48117153	SIAD Czech	2/23/2017	3/7/2017	2/16/2017	3/7/2017	13,918.00	0
3115/0728	4525914	Suzie's gast	2/23/2017	2/24/2017	2/7/2017	2/24/2017	4,559.00	0
3115/0729	48029289	Pragolab,s.	2/23/2017	2/27/2017	2/15/2017	2/27/2017	27,709.00	0
3115/0731	60459441	Waters Ges	2/23/2017	2/27/2017	2/15/2017	2/27/2017	#####	0
3115/0732	48117153	SIAD Czech	2/23/2017	3/9/2017	2/20/2017	3/9/2017	9,918.00	0
3115/0738	45539928	Fisher Scier	2/23/2017	2/23/2017	2/13/2017	2/23/2017	740.52	0
3115/0739	63073242	VWR Interr	2/23/2017	2/15/2017	2/1/2017	2/23/2017	3,261.00	0
3115/0740	46966447	MERCI, s.r.l	2/23/2017	2/23/2017	2/10/2017	2/23/2017	19,284.98	0
3115/0741	45794171	SIGMA-ALC	2/23/2017	2/23/2017	2/9/2017	2/23/2017	27,078.60	0
3115/0742	45539928	Fisher Scier	2/23/2017	2/23/2017	2/13/2017	2/23/2017	16,055.55	0
3115/0742	45539928	Fisher Scier	2/23/2017	2/23/2017	2/13/2017	2/23/2017	16,055.55	0
3115/0743	45794171	SIGMA-ALC	2/23/2017	3/1/2017	2/14/2017	3/1/2017	3,419.00	0
3115/0744	75341093	Mgr. Petr S	2/23/2017	2/24/2017	2/14/2017	2/24/2017	2,768.48	0
3115/0745	26134144	AP Czech, s	2/23/2017	2/28/2017	2/14/2017	2/28/2017	10,888.00	0
3115/0746	27082440	Alza.cz a.s.	2/23/2017	2/22/2017	2/10/2017	2/23/2017	248	0
3115/0747	25761307	Life Techno	2/23/2017	3/14/2017	2/14/2017	3/14/2017	24,589.98	0
3115/0755	27675645	C System C	2/23/2017	3/20/2017	2/20/2017	3/20/2017	31,762.00	0
3115/0790	25876856	LABICOM, s	2/24/2017	2/28/2017	2/16/2017	2/28/2017	12,966.00	0
3115/0791	26185423	East Port P	2/24/2017	3/1/2017	2/17/2017	3/1/2017	4,286.00	0
3115/0792	25683446	DHL Expres	2/24/2017	3/2/2017	2/20/2017	3/2/2017	10,189.69	0
3115/0792	25683446	DHL Expres	2/24/2017	3/2/2017	2/20/2017	3/2/2017	10,189.69	0
3115/0793	47119209	ENVltech B	2/24/2017	2/27/2017	2/15/2017	2/27/2017	45,084.60	0
3115/0794	47119209	ENVltech B	2/24/2017	2/27/2017	2/15/2017	2/27/2017	5,274.39	0
3115/0795	27631273	MOLITAN a	2/24/2017	3/7/2017	2/21/2017	3/7/2017	5,372.00	0
3115/0814	25683446	DHL Expres	2/27/2017	3/2/2017	2/20/2017	3/2/2017	931.64	0
3115/0815	62304381	T.S.BOHEM	2/27/2017	3/2/2017	2/20/2017	3/2/2017	559	0
3115/0817	45539928	Fisher Scier	2/27/2017	3/3/2017	2/21/2017	3/3/2017	13,259.95	0
3115/0824	25664018	BioTech a.	2/28/2017	2/26/2017	2/15/2017	2/28/2017	16,238.00	0
3115/0825	14893703	NEOTEC,s.r	2/28/2017	2/28/2017	2/16/2017	2/28/2017	24,502.50	0
3115/0826	63073242	VWR Interr	2/28/2017	3/2/2017	2/20/2017	3/2/2017	3,620.62	0
3115/0830	14889200	DIALAB	2/28/2017	3/3/2017	2/21/2017	3/3/2017	7,710.00	0
3115/0831	26499258	Cayman Ph	2/28/2017	3/3/2017	2/21/2017	3/3/2017	12,632.40	0
3115/0832	45794171	SIGMA-ALC	2/28/2017	3/8/2017	2/21/2017	3/8/2017	7,697.00	0
3115/0833	25876856	LABICOM, s	2/28/2017	3/10/2017	2/21/2017	3/10/2017	30,092.70	0
3115/0839	62304381	T.S.BOHEM	3/1/2017	3/3/2017	2/21/2017	3/3/2017	998	0

3115/0845	533394	MICOS spo	3/1/2017	3/22/2017	3/1/2017	3/22/2017	4,456.19	0
3115/0846	68112050	Pavel Smýk	3/1/2017	3/7/2017	2/23/2017	3/7/2017	10,912.00	0
3115/0847	68112050	Pavel Smýk	3/1/2017	3/7/2017	2/23/2017	3/7/2017	2,196.00	0
3115/0853	47676795	AutoCont C	3/1/2017	3/6/2017	2/21/2017	3/6/2017	42,326.00	0
3115/0860	45794171	SIGMA-ALC	3/2/2017	3/9/2017	1/27/2017	3/9/2017	30,882.00	0
3115/0865	46966447	MERCI, s.r.l	3/2/2017	3/7/2017	2/21/2017	3/7/2017	689.7	0
3115/0866	27675645	C System C	3/2/2017	3/22/2017	2/20/2017	3/22/2017	2,420.00	0
3115/0867	27675645	C System C	3/2/2017	3/22/2017	2/20/2017	3/22/2017	3,811.00	0
3115/0869	45539928	Fisher Scier	3/2/2017	3/3/2017	2/21/2017	3/3/2017	8,971.75	0
3115/0869	45539928	Fisher Scier	3/2/2017	3/3/2017	2/21/2017	3/3/2017	8,971.75	0
3115/0871	25655701	CZC.cz s.r.o	3/2/2017	3/1/2017	2/22/2017	2/21/2017	579	0
3115/0882	47676795	AutoCont C	3/2/2017	3/6/2017	2/21/2017	3/6/2017	8,349.00	0
3115/0896	25876856	LABICOM, s	3/2/2017	3/14/2017	2/23/2017	3/14/2017	42,592.00	0
3115/0898	25664018	BioTech a.	3/2/2017	3/2/2017	2/24/2017	3/2/2017	3,448.00	0
3115/0900	45539928	Fisher Scier	3/2/2017	3/2/2017	2/20/2017	3/2/2017	1,246.06	0
3115/0901	25876856	LABICOM, s	3/2/2017	3/7/2017	2/23/2017	3/7/2017	9,498.50	0
3115/0921	47676795	AutoCont C	3/3/2017	3/8/2017	2/21/2017	3/8/2017	20,171.00	0
3115/0930	4731727	Vzdusin s.r.	3/3/2017	2/27/2017	2/27/2017	2/24/2017	5,930.00	0
3115/0949	28049390	2P SERVIS s	3/6/2017	3/6/2017	2/22/2017	3/6/2017	1,488.00	0
3115/0950	63476223	UNIS COMF	3/6/2017	3/22/2017	2/21/2017	3/22/2017	1,573.00	0
3115/0951	63073242	VWR Interr	3/6/2017	3/9/2017	2/27/2017	3/9/2017	1,883.91	0
3115/0952	25664018	BioTech a.	3/6/2017	3/6/2017	2/24/2017	3/6/2017	22,119.00	0
3115/0953	45794171	SIGMA-ALC	3/6/2017	3/8/2017	2/23/2017	3/8/2017	4,851.50	0
3115/0954	25761307	Life Techno	3/6/2017	3/22/2017	2/23/2017	3/22/2017	6,553.60	0
3115/0955	63078601	P - LAB a.s.	3/6/2017	3/7/2017	2/23/2017	3/7/2017	4,194.47	0
3115/0956	45794171	SIGMA-ALC	3/6/2017	3/5/2017	2/16/2017	3/6/2017	24,324.70	0
3115/0963	18626971	MERCK spc	3/6/2017	3/6/2017	2/21/2017	3/6/2017	36,155.04	0
3115/0964	61461458	JAMI Electr	3/6/2017	3/9/2017	2/27/2017	3/9/2017	25,071.20	0
3115/0975	25876856	LABICOM, s	3/6/2017	3/9/2017	2/27/2017	3/9/2017	3,315.00	0
3115/0976	25583735	SPIN SERVI	3/6/2017	3/24/2017	2/28/2017	3/24/2017	2,028.14	0
3115/0981	63073242	VWR Interr	3/7/2017	3/9/2017	2/27/2017	3/9/2017	821.59	0
3115/0986	27939031	Eppendorf	3/7/2017	3/10/2017	2/16/2017	3/10/2017	3,097.60	0
3115/0987	28610385	Audit-web,	3/7/2017	3/10/2017	2/28/2017	2/27/2017	457	0
3115/0988	24272035	Tiskárna K	3/7/2017	3/28/2017	2/28/2017	3/28/2017	387.2	0
3115/1002	75341093	Mgr. Petr S	3/7/2017	3/10/2017	2/17/2017	3/10/2017	5,856.40	0
3115/1011	48117153	SIAD Czech	3/7/2017	3/17/2017	2/28/2017	3/17/2017	13,133.00	0
3115/1013	25144936	MUF-PRO s	3/8/2017	3/7/2017	2/21/2017	3/8/2017	3,025.00	0
3115/1016	48034932	Ventile & F	3/8/2017	3/10/2017	2/28/2017	3/10/2017	740.5	-219.3
3115/1018	25683446	DHL Expres	3/8/2017	3/9/2017	2/27/2017	3/9/2017	7,009.65	0
3115/1030	46966447	MERCI, s.r.l	3/8/2017	3/8/2017	2/17/2017	3/8/2017	23,933.80	0
3115/1048	26241978	FRESCO TR.	3/9/2017	3/9/2017	3/7/2017	3/9/2017	10,094.00	0
3115/1052	25683446	DHL Expres	3/9/2017	3/10/2017	2/28/2017	3/10/2017	4,461.18	0
3115/1052	25683446	DHL Expres	3/9/2017	3/10/2017	2/28/2017	3/10/2017	4,461.18	0
3115/1052	25683446	DHL Expres	3/9/2017	3/10/2017	2/28/2017	3/10/2017	4,461.18	0
3115/1052	25683446	DHL Expres	3/9/2017	3/10/2017	2/28/2017	3/10/2017	4,461.18	0
3115/1054	25876856	LABICOM, s	3/9/2017	3/17/2017	2/28/2017	3/17/2017	62,889.00	0
3115/1055	4873149	PRACUJ ZD	3/9/2017	3/9/2017	3/1/2017	3/9/2017	3,223.00	0
3115/1056	25664018	BioTech a.	3/9/2017	3/9/2017	3/1/2017	3/9/2017	2,565.00	0
3115/1063	62304381	T.S.BOHEM	3/9/2017	3/10/2017	2/28/2017	3/10/2017	814	0
3115/1064	25876856	LABICOM, s	3/9/2017	3/21/2017	3/2/2017	3/21/2017	24,375.45	0

3115/1065	27139981	Federal Exp	3/9/2017	3/9/2017	#####	3/9/2017	320	0
3115/1067	22858938	Česká spol	3/9/2017	2/7/2017	1/24/2017	3/9/2017	300	0
3115/1068	22858938	Česká spol	3/9/2017	3/9/2017	3/2/2017	3/9/2017	200	0
3115/1097	63078601	P - LAB a.s.	3/10/2017	3/10/2017	2/28/2017	3/10/2017	1,153.01	0
3115/1098	25683446	DHL Expres	3/10/2017	3/5/2017	2/28/2017	3/10/2017	800	0
3115/1099	60490748	SIPOCH, sp	3/10/2017	3/28/2017	3/1/2017	3/28/2017	11,132.00	0
3115/1100	18865674	Libor Havel	3/10/2017	3/14/2017	3/2/2017	3/14/2017	505	0
3115/1101	45539928	Fisher Scier	3/10/2017	3/15/2017	3/3/2017	3/15/2017	12,959.10	0
3115/1102	25683446	DHL Expres	3/10/2017	3/10/2017	2/28/2017	3/10/2017	7,920.90	0
3115/1103	45794171	SIGMA-ALC	3/10/2017	3/15/2017	2/28/2017	3/15/2017	25,906.20	0
3115/1104	46966447	MERCI, s.r.l	3/10/2017	3/13/2017	2/21/2017	3/13/2017	1,943.26	0
3115/1106	27082440	Alza.cz a.s.	3/10/2017	3/14/2017	3/2/2017	3/14/2017	33,925.00	0
3115/1107	63073242	VWR Interr	3/10/2017	3/13/2017	3/1/2017	3/13/2017	3,847.80	0
3115/1108	27546624	ABCtech s.l	3/10/2017	3/13/2017	3/1/2017	2/28/2017	891	0
3115/1110	25761307	Life Techno	3/10/2017	3/22/2017	2/24/2017	3/22/2017	3,025.00	0
3115/1112	62304381	T.S.BOHEM	3/10/2017	3/14/2017	3/2/2017	3/14/2017	18,580.00	0
3115/1114	26142376	Watrex Pra	3/10/2017	3/13/2017	3/1/2017	3/13/2017	10,388.00	0
3115/1118	60459441	Waters Ges	3/10/2017	3/15/2017	3/3/2017	3/15/2017	38,332.80	0
3115/1120	45539928	Fisher Scier	3/10/2017	3/13/2017	3/1/2017	3/13/2017	10,694.71	0
3115/1121	48108731	Dynex Tech	3/10/2017	3/15/2017	3/3/2017	4/20/2017	3,582.00	0
3115/1123	48117153	SIAD Czech	3/10/2017	3/20/2017	3/1/2017	3/20/2017	14,809.00	0
3115/1164	48117153	SIAD Czech	3/13/2017	3/24/2017	3/7/2017	3/24/2017	8,997.00	0
3115/1165	48117153	SIAD Czech	3/13/2017	3/22/2017	3/3/2017	3/22/2017	8,311.00	0
3115/1166	25683446	DHL Expres	3/13/2017	3/16/2017	3/6/2017	3/16/2017	1,434.13	0
3115/1167	26258412	ELISABETH	3/13/2017	3/13/2017	2/28/2017	3/13/2017	624.36	0
3115/1168	25788001	Vodafone C	3/13/2017	3/28/2017	2/28/2017	5/26/2017	1,457.59	-4.27
3115/1169	27082440	Alza.cz a.s.	3/13/2017	3/17/2017	3/7/2017	3/17/2017	688	0
3115/1170	62304381	T.S.BOHEM	3/13/2017	3/21/2017	3/13/2017	3/21/2017	399	0
3115/1171	62304381	T.S.BOHEM	3/13/2017	3/17/2017	3/7/2017	3/17/2017	1,190.00	0
3115/1172	28233492	Beckman C	3/13/2017	3/29/2017	3/3/2017	3/29/2017	12,100.00	0
3115/1173	45794171	SIGMA-ALC	3/13/2017	3/6/2017	2/17/2017	3/13/2017	421.6	0
3115/1174	46966447	MERCI, s.r.l	3/13/2017	3/17/2017	3/6/2017	3/17/2017	6,186.73	0
3115/1178	45539928	Fisher Scier	3/13/2017	3/15/2017	3/3/2017	3/15/2017	14,988.12	0
3115/1179	18626971	MERCK spc	3/13/2017	3/16/2017	3/3/2017	3/16/2017	2,577.30	0
3115/1187	75341093	Mgr. Petr S	3/14/2017	3/16/2017	3/6/2017	3/16/2017	2,470.82	0
3115/1191	42864208	TIPA s.r.o.	3/14/2017	3/14/2017	3/7/2017	3/6/2017	249	0
3115/1192	26185423	East Port P	3/14/2017	3/20/2017	3/8/2017	3/20/2017	19,679.00	0
3115/1193	69671371	Rostislav M	3/14/2017	3/20/2017	3/7/2017	3/20/2017	1,867.01	0
3115/1194	44140452	Alois Nedb	3/14/2017	3/15/2017	3/8/2017	3/15/2017	8,000.00	0
3115/1195	63073242	VWR Interr	3/14/2017	3/20/2017	3/8/2017	3/20/2017	11,724.90	0
3115/1196	28352521	CATERING I	3/14/2017	3/20/2017	3/9/2017	3/20/2017	8,292.00	0
3115/1197	45786259	NESS Czech	3/14/2017	3/21/2017	3/9/2017	3/21/2017	269.1	0
3115/1214	65269705	Fakultní ne	3/13/2017	3/11/2017	2/28/2017	3/16/2017	1,312.00	0
3115/1218	27082440	Alza.cz a.s.	3/15/2017	3/20/2017	3/8/2017	3/20/2017	2,220.00	0
3115/1232	46966447	MERCI, s.r.l	3/17/2017	3/17/2017	3/6/2017	3/17/2017	571.12	0
3115/1240	26042029	M Comput	3/17/2017	4/5/2017	3/8/2017	4/5/2017	2,380.00	0
3115/1248	26142376	Watrex Pra	3/17/2017	3/20/2017	3/8/2017	3/20/2017	20,424.00	0
3115/1250	45794171	SIGMA-ALC	3/17/2017	3/21/2017	3/8/2017	3/21/2017	1,836.30	0
3115/1253	63078601	P - LAB a.s.	3/17/2017	3/21/2017	3/9/2017	3/21/2017	8,421.60	0
3115/1255	48117153	SIAD Czech	3/17/2017	3/28/2017	3/9/2017	3/28/2017	8,311.00	0

3115/1256	72449781	Mgr. Jakub	3/17/2017	3/28/2017	2/28/2017	3/28/2017	12,100.00	0
3115/1258	45539928	Fisher Scier	3/17/2017	3/20/2017	3/8/2017	3/20/2017	2,066.05	0
3115/1260	75341093	Mgr. Petr S	3/17/2017	3/17/2017	3/6/2017	3/17/2017	2,970.55	0
3115/1261	25876856	LABICOM, s	3/17/2017	3/28/2017	3/9/2017	3/28/2017	14,689.40	0
3115/1262	48547964	Česká asoc	3/17/2017	3/14/2017	2/28/2017	3/17/2017	3,801.00	0
3115/1265	25086227	Chromserv	3/20/2017	3/20/2017	3/6/2017	3/20/2017	33,332.96	0
3115/1272	48117196	MEGABOO	3/20/2017	3/20/2017	3/8/2017	3/20/2017	2,610.00	0
3115/1294	26241978	FRESCO TR.	3/20/2017	3/20/2017	3/13/2017	3/20/2017	18,151.00	0
3115/1295	216305	Vysoké uče	3/20/2017	3/13/2017	2/20/2017	3/20/2017	19,360.00	0
3115/1312	25583735	SPIN SERVI	3/21/2017	3/23/2017	3/9/2017	3/23/2017	1,231.33	0
3115/1313	2753103	Bercon Flui	3/21/2017	3/17/2017	3/3/2017	3/21/2017	2,971.52	0
3115/1314	63073242	VWR Interr	3/21/2017	3/22/2017	3/10/2017	3/22/2017	2,478.48	0
3115/1315	25683446	DHL Expres	3/21/2017	3/23/2017	3/13/2017	3/23/2017	8,031.75	0
3115/1315	25683446	DHL Expres	3/21/2017	3/23/2017	3/13/2017	3/23/2017	8,031.75	0
3115/1315	25683446	DHL Expres	3/21/2017	3/23/2017	3/13/2017	3/23/2017	8,031.75	0
3115/1334	63073242	VWR Interr	3/21/2017	3/23/2017	3/13/2017	3/23/2017	956.51	0
3115/1346	26751305	ASTRON sti	3/21/2017	3/14/2017	2/28/2017	3/21/2017	1,416.00	0
3115/1348	25583735	SPIN SERVI	3/21/2017	3/24/2017	3/11/2017	3/24/2017	30.03	0
3115/1349	25713001	LAB MARK,	3/21/2017	3/23/2017	3/13/2017	3/23/2017	5,766.00	0
3115/1352	67985939	Botanický ú	3/21/2017	3/21/2017	3/13/2017	3/21/2017	820	0
3115/1353	26951134	SkloREX Ak	3/21/2017	3/24/2017	3/14/2017	3/24/2017	17,257.00	0
3115/1354	63073242	VWR Interr	3/21/2017	3/24/2017	3/14/2017	3/24/2017	9,913.91	0
3115/1355	15887103	SHIMADZU	3/21/2017	3/22/2017	3/6/2017	3/22/2017	38,223.90	0
3115/1356	15887103	SHIMADZU	3/21/2017	3/27/2017	3/14/2017	3/27/2017	428.34	0
3115/1374	27139981	Federal Exp	3/23/2017	3/23/2017	#####	3/23/2017	320	0
3115/1375	22825053	Czech and !	3/23/2017	1/31/2017	1/24/2017	2/3/2017	1,300.00	0
3115/1377	45476012	Clarima, s.r	3/23/2017	4/11/2017	3/14/2017	4/11/2017	310.64	0
3115/1384	63073242	VWR Interr	3/23/2017	3/23/2017	3/10/2017	3/23/2017	19,665.53	0
3115/1386	48117153	SIAD Czech	3/23/2017	3/30/2017	3/13/2017	3/30/2017	9,918.00	0
3115/1387	45476012	Clarima, s.r	3/23/2017	4/11/2017	3/14/2017	4/11/2017	5,401.08	0
3115/1388	26251531	PREMO s.r.	3/23/2017	4/10/2017	3/14/2017	4/10/2017	2,693.46	0
3115/1389	60459441	Waters Ges	3/23/2017	3/23/2017	3/10/2017	3/23/2017	#####	0
3115/1390	75341093	Mgr. Petr S	3/23/2017	3/20/2017	3/6/2017	3/23/2017	6,801.41	0
3115/1391	27675645	C System C	3/23/2017	4/8/2017	3/10/2017	4/10/2017	23,474.00	0
3115/1392	25876856	LABICOM, s	3/23/2017	3/23/2017	3/13/2017	3/23/2017	13,177.00	0
3115/1394	25876856	LABICOM, s	3/23/2017	3/23/2017	3/9/2017	3/23/2017	51,734.00	0
3115/1396	63073242	VWR Interr	3/23/2017	3/24/2017	3/14/2017	3/24/2017	1,694.00	0
3115/1397	26185423	East Port P	3/23/2017	3/27/2017	3/15/2017	3/27/2017	18,125.00	0
3115/1398	48117153	SIAD Czech	3/23/2017	4/4/2017	3/16/2017	4/4/2017	9,114.00	0
3115/1400	48117153	SIAD Czech	3/23/2017	4/4/2017	3/16/2017	4/4/2017	7,656.00	0
3115/1401	63073242	VWR Interr	3/23/2017	3/28/2017	3/16/2017	3/28/2017	5,203.00	0
3115/1402	25664018	BioTech a.	3/23/2017	3/23/2017	3/16/2017	3/23/2017	3,884.00	0
3115/1403	25144936	MUF-PRO s	3/23/2017	3/22/2017	3/8/2017	3/23/2017	31,363.00	0
3115/1424	26204967	Internet M.	3/23/2017	3/14/2017	3/14/2017	3/9/2017	1,899.00	0
3115/1443	22858938	Česká spol	3/24/2017	3/17/2017	3/3/2017	3/24/2017	200	0
3115/1444	26241978	FRESCO TR.	3/24/2017	3/24/2017	3/21/2017	3/24/2017	15,296.00	0
3115/1447	27939031	Eppendorf	3/24/2017	4/5/2017	3/17/2017	4/5/2017	74,487.60	0
3115/1449	28854349	Originál Vý	3/24/2017	3/24/2017	3/13/2017	3/10/2017	868	0
3115/1450	60459441	Waters Ges	3/24/2017	3/29/2017	3/17/2017	3/29/2017	23,644.61	0
3115/1451	27082440	Alza.cz a.s.	3/24/2017	3/29/2017	3/17/2017	3/29/2017	466	0

3115/1453	73390453	Denis Čišič	3/24/2017	2/25/2017	2/24/2017	2/24/2017	1,851.00	0
3115/1454	73390453	Denis Čišič	3/24/2017	3/11/2017	3/10/2017	3/10/2017	1,065.00	0
3115/1455	27139981	Federal Exp	3/24/2017	3/24/2017	2/14/2017	3/24/2017	320	0
3115/1483	63073242	VWR Interr	3/27/2017	3/27/2017	3/15/2017	3/27/2017	12,755.45	0
3115/1484	45794171	SIGMA-ALC	3/27/2017	3/30/2017	3/17/2017	3/30/2017	8,891.50	0
3115/1485	25791079	HPST, s.r.o.	3/27/2017	3/27/2017	3/15/2017	3/27/2017	7,088.29	0
3115/1486	22858938	Česká spol	3/27/2017	3/17/2017	3/3/2017	3/27/2017	200	0
3115/1487	61388971	Mikrobiolo	3/27/2017	3/27/2017	3/16/2017	3/27/2017	2,700.00	0
3115/1489	25655701	CZC.cz s.r.o	3/27/2017	3/21/2017	3/14/2017	3/13/2017	1,472.00	0
3115/1490	25664018	BioTech a.	3/27/2017	3/20/2017	3/10/2017	3/27/2017	8,518.00	0
3115/1491	45794171	SIGMA-ALC	3/27/2017	3/26/2017	3/9/2017	3/27/2017	1,324.80	0
3115/1492	63073242	VWR Interr	3/27/2017	3/27/2017	3/13/2017	3/27/2017	3,571.05	0
3115/1493	63073242	VWR Interr	3/27/2017	3/24/2017	3/10/2017	3/27/2017	726	0
3115/1494	26499258	Cayman Ph	3/27/2017	3/28/2017	3/16/2017	3/28/2017	4,247.10	0
3115/1495	63073242	VWR Interr	3/27/2017	3/27/2017	3/13/2017	3/27/2017	9,989.76	0
3115/1496	46966447	MERCI, s.r.	3/27/2017	3/27/2017	3/10/2017	3/27/2017	10,468.92	0
3115/1497	49243764	BIO-RAD s	3/27/2017	4/4/2017	3/16/2017	4/4/2017	6,897.00	0
3115/1498	49243764	BIO-RAD s	3/27/2017	4/4/2017	3/16/2017	4/4/2017	3,085.50	0
3115/1499	27139981	Federal Exp	3/27/2017	3/27/2017	3/3/2017	3/27/2017	320	0
3115/1500	63073242	VWR Interr	3/27/2017	3/28/2017	3/16/2017	3/28/2017	4,084.96	0
3115/1501	75341093	Mgr. Petr S	3/27/2017	3/30/2017	3/20/2017	3/30/2017	689.7	0
3115/1502	45794171	SIGMA-ALC	3/27/2017	3/28/2017	3/13/2017	3/28/2017	23,637.50	0
3115/1503	64942503	OFFICE DEF	3/27/2017	4/12/2017	3/17/2017	4/12/2017	981.03	0
3115/1514	70851131	ZERA - Zem	3/28/2017	3/18/2017	3/13/2017	3/28/2017	1,500.00	0
3115/1537	64942503	OFFICE DEF	3/28/2017	4/18/2017	3/21/2017	4/18/2017	34.65	0
3115/1539	27939031	Eppendorf	3/28/2017	3/30/2017	3/20/2017	3/30/2017	1,573.61	0
3115/1541	25683446	DHL Expres	3/28/2017	3/30/2017	3/20/2017	3/30/2017	13,326.79	0
3115/1541	25683446	DHL Expres	3/28/2017	3/30/2017	3/20/2017	3/30/2017	13,326.79	0
3115/1541	25683446	DHL Expres	3/28/2017	3/30/2017	3/20/2017	3/30/2017	13,326.79	0
3115/1541	25683446	DHL Expres	3/28/2017	3/30/2017	3/20/2017	3/30/2017	13,326.79	0
3115/1562	48117153	SIAD Czech	3/28/2017	4/7/2017	3/21/2017	4/7/2017	10,722.00	0
3115/1563	48117153	SIAD Czech	3/28/2017	4/7/2017	3/21/2017	4/7/2017	5,783.00	0
3115/1564	26258412	ELISABETH	3/28/2017	3/29/2017	3/17/2017	3/29/2017	2,301.42	0
3115/1567	27407551	ALS Czech	3/28/2017	4/3/2017	3/22/2017	4/3/2017	#####	0
3115/1571	46966447	MERCI, s.r.	3/28/2017	3/28/2017	3/10/2017	3/28/2017	16,994.45	0
3115/1572	26131455	LINEQ s.r.o	3/28/2017	3/29/2017	3/8/2017	3/29/2017	31,984.50	0
3115/1575	25623290	SOFTCOM	3/28/2017	3/21/2017	3/14/2017	3/13/2017	22,370.00	0
3115/1577	63073242	VWR Interr	3/28/2017	3/30/2017	3/20/2017	3/30/2017	1,539.99	0
3115/1579	64942503	OFFICE DEF	3/28/2017	4/19/2017	3/23/2017	4/19/2017	1,588.72	0
3115/1620	46966447	MERCI, s.r.	3/30/2017	3/31/2017	3/17/2017	3/31/2017	678.81	0
3115/1627	41693752	VWS MEM	3/30/2017	4/4/2017	3/23/2017	4/4/2017	6,279.00	0
3115/1640	63073242	VWR Interr	3/30/2017	4/4/2017	3/23/2017	4/4/2017	6,584.47	0
3115/1643	48117196	MEGABOO	3/30/2017	4/6/2017	3/23/2017	4/6/2017	860	0
3115/1645	64942503	OFFICE DEF	3/30/2017	4/19/2017	3/24/2017	4/19/2017	47.63	0
3115/1646	28189647	Mironet.cz	3/30/2017	4/4/2017	3/22/2017	3/21/2017	1,341.00	0
3115/1682	25931954	Komplex 3	3/31/2017	4/6/2017	3/27/2017	4/6/2017	181	0
3115/1684	25683446	DHL Expres	3/31/2017	4/6/2017	3/27/2017	4/7/2017	1,917.62	0
3115/1685	45539928	Fisher Scier	3/31/2017	4/5/2017	3/24/2017	4/5/2017	1,089.00	0
3115/1686	48117153	SIAD Czech	3/31/2017	4/12/2017	3/24/2017	4/12/2017	9,114.00	0
3115/1687	45539928	Fisher Scier	3/31/2017	3/31/2017	3/21/2017	3/31/2017	25,691.33	0



3115/1687	45539928	Fisher Scier	3/31/2017	3/31/2017	3/21/2017	3/31/2017	25,691.33	0
3115/1688	75341093	Mgr. Petr S	3/31/2017	4/7/2017	3/27/2017	4/7/2017	396.28	0
3115/1689	63073242	VWR Interr	3/31/2017	4/3/2017	3/22/2017	4/3/2017	1,778.70	0
3115/1699	63073242	VWR Interr	3/31/2017	4/6/2017	3/27/2017	4/6/2017	2,913.08	0
3115/1708	26241978	FRESCO TR.	4/3/2017	4/3/2017	3/28/2017	4/3/2017	2,746.00	0
3115/1720	60459441	Waters Ges	4/3/2017	4/3/2017	3/22/2017	4/3/2017	25,706.21	0
3115/1721	27073823	BAGHIRRA	4/3/2017	4/6/2017	3/27/2017	4/6/2017	34,267.00	0
3115/1722	48117153	SIAD Czech	4/3/2017	4/13/2017	3/29/2017	4/13/2017	36,582.00	0
3115/1723	5539528	KLEINWÄCI	4/3/2017	4/5/2017	3/16/2017	4/5/2017	57,705.00	0
3115/1751	63073242	VWR Interr	4/4/2017	4/7/2017	3/28/2017	4/7/2017	5,708.78	0
3115/1753	25664018	BioTech a.	4/4/2017	4/3/2017	3/24/2017	4/4/2017	22,627.00	0
3115/1754	25664018	BioTech a.	4/4/2017	4/3/2017	3/24/2017	4/4/2017	1,392.00	0
3115/1755	48117153	SIAD Czech	4/4/2017	4/13/2017	3/29/2017	4/13/2017	10,722.00	0
3115/1756	25876856	LABICOM, s	4/4/2017	4/5/2017	3/24/2017	4/5/2017	291	0
3115/1757	25876856	LABICOM, s	4/4/2017	4/10/2017	3/29/2017	4/10/2017	11,346.00	0
3115/1758	26836530	AV Medical	4/4/2017	4/26/2017	3/19/2017	4/26/2017	2,395.80	0
3115/1759	45539928	Fisher Scier	4/4/2017	4/5/2017	3/24/2017	4/5/2017	7,561.53	0
3115/1760	27139743	ElPe CZ,s.r.	4/4/2017	4/7/2017	3/28/2017	3/27/2017	5,935.00	0
3115/1761	63073242	VWR Interr	4/4/2017	4/5/2017	3/24/2017	4/5/2017	54,442.74	0
3115/1773	27082440	Alza.cz a.s.	4/4/2017	3/27/2017	3/13/2017	4/4/2017	2,029.00	0
3115/1775	62079239	Michael Po	4/5/2017	4/4/2017	3/28/2017	4/5/2017	5,000.00	0
3115/1777	48550400	VŠCHT	4/5/2017	4/5/2017	3/17/2017	4/5/2017	1,940.00	0
3115/1778	60459441	Waters Ges	4/5/2017	4/7/2017	3/28/2017	4/7/2017	7,705.28	0
3115/1779	25761307	Life Techno	4/5/2017	4/19/2017	3/24/2017	4/19/2017	20,057.44	0
3115/1780	506559	MANEKO s.j	4/5/2017	4/10/2017	3/29/2017	4/10/2017	17,877.70	0
3115/1781	46356541	LAVAT a.s.(	4/5/2017	4/4/2017	3/23/2017	4/5/2017	13,431.00	0
3115/1782	63073242	VWR Interr	4/5/2017	4/5/2017	3/23/2017	4/5/2017	11,899.72	0
3115/1786	25623290	SOFTCOM (	4/5/2017	3/30/2017	3/23/2017	3/22/2017	32,420.00	0
3115/1815	26241978	FRESCO TR.	4/6/2017	4/6/2017	4/3/2017	4/6/2017	11,599.00	0
3115/1816	62079239	Michael Po	4/6/2017	4/6/2017	3/31/2017	4/6/2017	2,500.00	0
3115/1817	27082440	Alza.cz a.s.	4/6/2017	4/5/2017	3/24/2017	4/6/2017	426	0
3115/1833	25791079	HPST, s.r.o.	4/6/2017	4/10/2017	3/13/2017	4/10/2017	#####	0
3115/1834	48910562	Turbin s.r.c	4/6/2017	4/10/2017	3/29/2017	4/10/2017	39,990.00	0
3115/1835	65789865	Toner do ti	4/6/2017	4/11/2017	4/3/2017	4/11/2017	6,573.00	0
3115/1837	60459441	Waters Ges	4/6/2017	4/12/2017	3/31/2017	4/12/2017	8,833.00	0
3115/1838	25583735	SPIN SERVI	4/6/2017	4/26/2017	3/31/2017	4/26/2017	2,386.30	0
3115/1839	25086227	Chromserv	4/6/2017	4/12/2017	3/31/2017	4/12/2017	13,830.30	0
3115/1841	63073242	VWR Interr	4/6/2017	4/13/2017	3/30/2017	4/13/2017	2,842.29	0
3115/1843	48029289	Pragolab,s	3/30/2017	4/7/2017	3/28/2017	4/7/2017	52,409.90	0
3115/1854	26241978	FRESCO TR.	4/7/2017	4/7/2017	4/3/2017	4/7/2017	8,327.00	0
3115/1855	25791079	HPST, s.r.o.	4/7/2017	4/12/2017	3/13/2017	4/12/2017	85,402.54	0
3115/1856	43000916	SARSTEDT :	4/7/2017	4/26/2017	3/31/2017	4/26/2017	1,085.40	0
3115/1858	25683446	DHL Expres	4/7/2017	4/12/2017	3/31/2017	4/12/2017	13,746.16	0
3115/1858	25683446	DHL Expres	4/7/2017	4/12/2017	3/31/2017	4/12/2017	13,746.16	0
3115/1858	25683446	DHL Expres	4/7/2017	4/12/2017	3/31/2017	4/12/2017	13,746.16	0
3115/1879	25664018	BioTech a.	4/7/2017	4/5/2017	3/29/2017	4/7/2017	7,260.00	0
3115/1880	46966447	MERCI, s.r.	4/7/2017	4/11/2017	3/30/2017	4/11/2017	7,136.58	0
3115/1881	25065939	SCHOELLER	4/7/2017	4/12/2017	4/3/2017	4/12/2017	1,488.30	0
3115/1882	63073242	VWR Interr	4/7/2017	4/10/2017	3/29/2017	4/10/2017	1,669.80	0
3115/1899	45794171	SIGMA-ALC	4/10/2017	4/12/2017	3/30/2017	4/12/2017	1,631.60	0

3115/1900	45794171	SIGMA-ALC	4/10/2017	4/12/2017	3/30/2017	4/12/2017	1,569.00	0
3115/1901	25065939	SCHOELLEF	4/10/2017	4/13/2017	4/3/2017	4/13/2017	889.35	0
3115/1912	76505588	Mgr. Vilém	4/10/2017	4/26/2017	3/31/2017	4/26/2017	5,000.00	0
3115/1927	45539928	Fisher Scier	4/11/2017	4/12/2017	3/31/2017	4/12/2017	828.97	0
3115/1928	45794171	SIGMA-ALC	4/11/2017	4/12/2017	3/30/2017	4/12/2017	7,961.60	0
3115/1939	60701943	HAICO spol	4/11/2017	4/12/2017	4/4/2017	4/12/2017	13,682.00	0
3115/1940	14706636	LECO Instru	4/11/2017	5/2/2017	4/3/2017	5/2/2017	7,696.56	0
3115/1941	46966447	MERCI, s.r.o	4/11/2017	4/11/2017	3/30/2017	4/11/2017	10,507.64	0
3115/1942	48117153	SIAD Czech	4/11/2017	4/21/2017	4/4/2017	4/21/2017	11,552.00	0
3115/1943	48117153	SIAD Czech	4/11/2017	4/21/2017	4/4/2017	4/21/2017	8,223.00	0
3115/1944	45794171	SIGMA-ALC	4/11/2017	4/20/2017	4/3/2017	4/20/2017	11,177.30	0
3115/1958	65269705	Fakultní ne	4/11/2017	4/20/2017	3/31/2017	4/20/2017	3,976.60	0
3115/1994	45794171	SIGMA-ALC	4/13/2017	4/13/2017	3/28/2017	4/13/2017	88,507.10	0
3115/1995	26241978	FRESCO TR.	4/13/2017	4/13/2017	4/7/2017	4/13/2017	9,048.00	0
3115/2001	63073242	VWR Interr	4/18/2017	4/17/2017	4/3/2017	4/18/2017	15,875.85	0
3115/2008	64942503	OFFICE DEF	4/18/2017	4/26/2017	3/31/2017	4/26/2017	5,743.87	-36.3
3115/2012	18198791	VIKI, spol. s	4/18/2017	3/31/2017	3/22/2017	4/18/2017	15,290.00	0
3115/2018	27082440	Alza.cz a.s.	4/18/2017	4/19/2017	4/6/2017	4/19/2017	2,029.00	0
3115/2031	60721979	Balónky, s.r	4/18/2017	4/9/2017	4/6/2017	4/5/2017	246	0
3115/2046	49617052	Roche s.r.o	4/19/2017	5/2/2017	4/4/2017	5/2/2017	15,095.96	0
3115/2047	25683446	DHL Expres	4/19/2017	4/20/2017	4/10/2017	4/20/2017	3,947.32	0
3115/2049	26295474	Lach-Ner,s.	4/19/2017	4/25/2017	4/10/2017	4/25/2017	21,257.28	0
3115/2050	25876856	LABICOM, s	4/19/2017	4/20/2017	4/10/2017	4/20/2017	54,619.00	0
3115/2064	45794171	SIGMA-ALC	4/19/2017	4/19/2017	4/3/2017	4/19/2017	11,951.30	0
3115/2066	25876856	LABICOM, s	4/19/2017	4/19/2017	4/5/2017	4/19/2017	28,903.00	0
3115/2067	45794171	SIGMA-ALC	4/19/2017	4/19/2017	4/4/2017	4/19/2017	3,679.50	0
3115/2068	75341093	Mgr. Petr S	4/19/2017	4/17/2017	4/3/2017	4/19/2017	9,498.50	0
3115/2076	48117153	SIAD Czech	4/19/2017	4/15/2017	4/7/2017	4/19/2017	9,101.00	0
3115/2078	45794171	SIGMA-ALC	4/19/2017	4/19/2017	4/5/2017	4/19/2017	2,543.70	0
3115/2084	25788001	Vodafone C	4/19/2017	4/26/2017	3/31/2017	4/26/2017	2,460.63	0
3115/2106	63073242	VWR Interr	4/20/2017	4/20/2017	4/10/2017	4/20/2017	8,137.49	0
3115/2110	63073242	VWR Interr	4/20/2017	4/20/2017	4/7/2017	4/20/2017	5,493.65	0
3115/2112	25761307	Life Techno	4/20/2017	5/3/2017	4/6/2017	5/3/2017	9,450.83	0
3115/2151	45476012	Clarima, s.r	4/24/2017	5/10/2017	4/12/2017	5/10/2017	15,068.91	0
3115/2152	46966447	MERCI, s.r.o	4/24/2017	4/24/2017	4/7/2017	4/24/2017	1,194.27	0
3115/2153	26295474	Lach-Ner,s.	4/24/2017	4/25/2017	4/10/2017	4/25/2017	1,178.66	0
3115/2167	72449781	Mgr. Jakub	4/24/2017	4/26/2017	3/31/2017	4/26/2017	175	0
3115/2169	27818331	Český servi	4/24/2017	5/10/2017	4/13/2017	5/10/2017	13,686.00	0
3115/2170	48117153	SIAD Czech	4/24/2017	4/28/2017	4/12/2017	4/28/2017	8,492.00	0
3115/2173	26058774	Web4U s.r.	4/24/2017	3/28/2017	3/28/2017	3/27/2017	331	0
3115/2177	27176657	OREA Hote	4/24/2017	5/10/2017	4/12/2017	5/10/2017	#####	0
3115/2179	25583735	SPIN SERVI	4/24/2017	4/27/2017	4/9/2017	4/27/2017	1,196.65	0
3115/2180	64941655	LABsystem	4/24/2017	4/27/2017	4/11/2017	4/27/2017	46,863.30	0
3115/2181	46966447	MERCI, s.r.o	4/24/2017	4/24/2017	4/7/2017	4/24/2017	4,513.30	0
3115/2185	63078601	P - LAB a.s.	4/24/2017	4/20/2017	4/6/2017	4/24/2017	463.43	0
3115/2186	25086227	Chromserv	4/24/2017	4/17/2017	4/3/2017	4/24/2017	1,799.27	0
3115/2191	45476012	Clarima, s.r	4/24/2017	5/10/2017	4/12/2017	5/10/2017	471.85	0
3115/2192	75341093	Mgr. Petr S	4/24/2017	4/24/2017	4/10/2017	4/24/2017	4,658.50	0
3115/2196	26241978	FRESCO TR.	4/24/2017	4/24/2017	4/19/2017	7/10/2017	21,658.00	-510
3115/2200	75792231	Petr Valík	4/25/2017	5/17/2017	4/12/2017	5/17/2017	2,420.00	0

3115/2201	62079239	Michael Po	4/25/2017	4/13/2017	3/29/2017	4/25/2017	484	0
3115/2202	26241978	FRESCO TR.	4/25/2017	4/19/2017	4/19/2017	4/25/2017	34,240.00	0
3115/2207	25655701	CZC.cz s.r.o	4/25/2017	4/26/2017	4/13/2017	4/26/2017	16,490.00	0
3115/2214	25144936	MUF-PRO s	4/25/2017	4/21/2017	4/7/2017	4/25/2017	14,835.00	0
3115/2216	25876856	LABICOM, s	4/25/2017	4/27/2017	4/18/2017	4/27/2017	2,761.00	0
3115/2217	72449781	Mgr. Jakub	4/25/2017	4/26/2017	3/31/2017	4/26/2017	2,880.00	0
3115/2218	27675645	C System C	4/25/2017	5/4/2017	4/7/2017	5/4/2017	1,573.00	0
3115/2219	27939031	Eppendorf	4/25/2017	4/27/2017	4/18/2017	4/27/2017	17,011.39	0
3115/2220	25684094	United parc	4/25/2017	4/19/2017	4/1/2017	4/25/2017	350	0
3115/2221	27082440	Alza.cz a.s.	4/25/2017	4/27/2017	4/18/2017	4/27/2017	1,426.00	0
3115/2247	45539928	Fisher Scier	4/26/2017	7/25/2017	4/13/2017	6/14/2017	14,920.45	0
3115/2247	45539928	Fisher Scier	4/26/2017	7/25/2017	4/13/2017	6/14/2017	14,920.45	0
3115/2255	74616269	Jan Ostříže	4/26/2017	5/2/2017	4/19/2017	5/2/2017	25,000.00	0
3115/2268	22688218	Česká merr	4/27/2017	4/27/2017	4/18/2017	4/27/2017	3,650.00	0
3115/2271	15053695	Vodní zdro	4/27/2017	4/7/2017	4/7/2017	4/7/2017	1,750.00	0
3115/2281	25876856	LABICOM, s	4/27/2017	5/2/2017	4/20/2017	5/2/2017	16,244.00	0
3115/2282	48029289	Pragolab,s.	4/27/2017	5/3/2017	4/19/2017	5/3/2017	2,813.20	0
3115/2283	45794171	SIGMA-ALC	4/27/2017	5/3/2017	4/19/2017	5/3/2017	19,660.90	0
3115/2299	48117153	SIAD Czech	4/27/2017	5/9/2017	4/20/2017	5/9/2017	33,634.00	0
3115/2300	48117153	SIAD Czech	4/27/2017	5/4/2017	4/18/2017	5/4/2017	11,499.00	0
3115/2307	60548380	BŘETISLAV	4/28/2017	4/26/2017	4/19/2017	4/28/2017	1,452.00	0
3115/2314	47676795	AutoCont C	4/28/2017	4/25/2017	4/11/2017	4/28/2017	39,614.00	0
3115/2330	27939031	Eppendorf	4/28/2017	5/2/2017	4/21/2017	5/2/2017	36,966.71	0
3115/2335	46966447	MERCI, s.r.o	4/28/2017	4/28/2017	4/18/2017	4/28/2017	1,076.90	0
3115/2336	63471892	MEVA-BRN	4/28/2017	5/3/2017	4/21/2017	5/3/2017	363	0
3115/2342	75341093	Mgr. Petr S	4/28/2017	5/2/2017	4/18/2017	5/2/2017	393.25	0
3115/2343	27575837	Biologicals,	4/28/2017	5/2/2017	4/19/2017	5/2/2017	3,215.00	0
3115/2344	46904981	DISPOLAB,	4/28/2017	4/28/2017	4/18/2017	4/28/2017	532.4	0
3115/2348	26251531	PREMO s.r.	4/28/2017	5/17/2017	4/20/2017	5/17/2017	12,245.20	0
3115/2349	48117153	SIAD Czech	4/28/2017	5/10/2017	4/24/2017	5/10/2017	13,313.00	0
3115/2350	48117153	SIAD Czech	4/28/2017	5/5/2017	4/19/2017	5/5/2017	7,503.00	0
3115/2351	25683446	DHL Expres	4/28/2017	5/4/2017	4/24/2017	5/4/2017	11,722.17	0
3115/2351	25683446	DHL Expres	4/28/2017	5/4/2017	4/24/2017	5/4/2017	11,722.17	0
3115/2351	25683446	DHL Expres	4/28/2017	5/4/2017	4/24/2017	5/4/2017	11,722.17	0
3115/2351	25683446	DHL Expres	4/28/2017	5/4/2017	4/24/2017	5/4/2017	11,722.17	0
3115/2352	48117196	MEGABOO	4/28/2017	4/26/2017	4/12/2017	4/28/2017	3,600.00	0
3115/2359	26241978	FRESCO TR.	5/2/2017	5/2/2017	4/24/2017	5/2/2017	5,936.00	0
3115/2361	40527409	OES s.r.o.	5/2/2017	5/4/2017	4/24/2017	5/4/2017	20,985.00	0
3115/2364	45794171	SIGMA-ALC	5/2/2017	5/4/2017	4/21/2017	5/4/2017	47,763.60	0
3115/2366	29287898	DJM light b	5/2/2017	5/5/2017	4/24/2017	5/5/2017	13,152.00	0
3115/2367	63073242	VWR Interr	5/2/2017	5/8/2017	4/24/2017	5/9/2017	2,902.79	0
3115/2369	45539928	Fisher Scier	5/2/2017	5/4/2017	4/24/2017	5/4/2017	1,815.85	0
3115/2377	48117153	SIAD Czech	5/2/2017	5/15/2017	4/26/2017	5/15/2017	6,415.00	0
3115/2379	63073242	VWR Interr	5/2/2017	5/4/2017	4/24/2017	5/4/2017	4,871.10	0
3115/2380	48117153	SIAD Czech	5/2/2017	5/11/2017	4/24/2017	5/11/2017	7,224.00	0
3115/2382	45539928	Fisher Scier	5/2/2017	5/8/2017	4/24/2017	5/9/2017	1,136.07	0
3115/2384	25664018	BioTech a.	5/2/2017	5/1/2017	4/21/2017	5/2/2017	14,544.00	0
3115/2409	26185423	East Port P	5/3/2017	5/5/2017	4/26/2017	5/5/2017	16,216.00	0
3115/2410	25086227	Chromserv	5/3/2017	5/9/2017	4/26/2017	5/9/2017	14,182.05	0
3115/2411	60459441	Waters Ge	5/3/2017	5/3/2017	4/24/2017	5/3/2017	16,134.62	0

3115/2412	87228688	Mgr. Leona	5/3/2017	4/17/2017	4/10/2017	5/3/2017	910	0
3115/2413	26185423	East Port P	5/3/2017	5/3/2017	4/19/2017	5/3/2017	37,287.00	0
3115/2424	63073242	VWR Interr	5/4/2017	5/4/2017	4/24/2017	5/4/2017	1,091.42	0
3115/2425	25761307	Life Techno	5/4/2017	5/17/2017	4/21/2017	5/17/2017	8,039.24	0
3115/2426	27199983	COMPOS D	5/4/2017	5/4/2017	4/24/2017	5/4/2017	2,080.00	0
3115/2427	26295474	Lach-Ner,s.	5/4/2017	5/10/2017	4/25/2017	5/10/2017	5,675.26	0
3115/2441	44794053	CHROMSPE	5/4/2017	5/18/2017	4/18/2017	5/18/2017	77,500.50	0
3115/2442	45539928	Fisher Scier	5/4/2017	5/11/2017	4/24/2017	5/11/2017	53,023.01	0
3115/2486	25086227	Chromserv	5/5/2017	5/10/2017	4/28/2017	5/10/2017	7,011.95	0
3115/2487	5184371	WESPA CZ :	5/5/2017	5/10/2017	4/28/2017	5/10/2017	960	0
3115/2488	25086227	Chromserv	5/5/2017	5/10/2017	4/28/2017	5/10/2017	13,839.98	0
3115/2515	63078601	P - LAB a.s.	5/9/2017	5/8/2017	4/24/2017	5/9/2017	6,122.36	0
3115/2520	25683446	DHL Expres	5/9/2017	5/10/2017	4/30/2017	5/10/2017	28,153.40	0
3115/2520	25683446	DHL Expres	5/9/2017	5/10/2017	4/30/2017	5/10/2017	28,153.40	0
3115/2520	25683446	DHL Expres	5/9/2017	5/10/2017	4/30/2017	5/10/2017	28,153.40	0
3115/2520	25683446	DHL Expres	5/9/2017	5/10/2017	4/30/2017	5/10/2017	28,153.40	0
3115/2520	25683446	DHL Expres	5/9/2017	5/10/2017	4/30/2017	5/10/2017	28,153.40	0
3115/2520	25683446	DHL Expres	5/9/2017	5/10/2017	4/30/2017	5/10/2017	28,153.40	0
3115/2520	25683446	DHL Expres	5/9/2017	5/10/2017	4/30/2017	5/10/2017	28,153.40	0
3115/2524	25791079	HPST, s.r.o.	5/10/2017	4/21/2017	4/7/2017	4/7/2017	1,400.00	0
3115/2534	533394	MICOS spo	5/10/2017	5/30/2017	4/6/2017	5/30/2017	4,668.43	0
3115/2535	533394	MICOS spo	5/10/2017	5/30/2017	4/6/2017	5/30/2017	83.73	0
3115/2536	26499258	Cayman Ph	5/10/2017	5/12/2017	5/2/2017	5/12/2017	14,447.40	0
3115/2567	75341093	Mgr. Petr S	5/10/2017	5/9/2017	4/25/2017	5/10/2017	605	0
3115/2583	45794171	SIGMA-ALC	5/11/2017	5/11/2017	4/27/2017	5/11/2017	3,703.20	0
3115/2584	45794171	SIGMA-ALC	5/11/2017	5/11/2017	4/27/2017	5/11/2017	31,757.60	0
3115/2585	533394	MICOS spo	5/11/2017	5/30/2017	4/30/2017	5/30/2017	167.4	0
3115/2586	45539928	Fisher Scier	5/11/2017	5/11/2017	4/27/2017	5/11/2017	49,645.70	0
3115/2586	45539928	Fisher Scier	5/11/2017	5/11/2017	4/27/2017	5/11/2017	49,645.70	0
3115/2592	46966447	MERCI, s.r.o	5/11/2017	5/18/2017	4/28/2017	5/18/2017	6,534.00	0
3115/2608	25583735	SPIN SERVI	5/11/2017	5/24/2017	4/30/2017	5/24/2017	3,084.90	0
3115/2609	27675645	C System C	5/11/2017	6/1/2017	5/5/2017	6/1/2017	2,541.00	0
3115/2610	27675645	C System C	5/11/2017	6/7/2017	5/9/2017	6/7/2017	3,363.80	0
3115/2611	45539928	Fisher Scier	5/11/2017	5/12/2017	5/2/2017	5/12/2017	7,562.50	0
3115/2612	27939031	Eppendorf	5/11/2017	1/31/2017	1/12/2017	5/11/2017	1,548.80	0
3115/2613	25683446	DHL Expres	5/11/2017	5/18/2017	5/8/2017	5/18/2017	1,472.42	0
3115/2614	27675645	C System C	5/11/2017	6/7/2017	5/9/2017	6/7/2017	14,011.80	0
3115/2633	45539928	Fisher Scier	5/12/2017	5/17/2017	4/28/2017	5/17/2017	41,039.85	0
3115/2636	62079239	Michael Po	5/12/2017	5/12/2017	5/5/2017	5/12/2017	5,000.00	0
3115/2639	29149177	Kuba Libri,	5/12/2017	5/9/2017	4/25/2017	5/12/2017	3,360.00	0
3115/2651	63073242	VWR Interr	5/12/2017	5/12/2017	5/2/2017	5/12/2017	2,286.90	0
3115/2652	63073242	VWR Interr	5/12/2017	5/12/2017	4/28/2017	5/12/2017	7,098.55	0
3115/2654	25788001	Vodafone C	5/12/2017	5/26/2017	4/30/2017	5/26/2017	1,485.78	0
3115/2658	60463031	Mettler - Tr	5/12/2017	5/8/2017	4/7/2017	5/12/2017	18,921.00	0
3115/2670	27736911	Art reklam:	5/15/2017	5/22/2017	5/9/2017	5/22/2017	16,226.10	0
3115/2678	65269705	Fakultní ne	5/10/2017	5/19/2017	4/30/2017	5/19/2017	3,019.20	0
3115/2689	18829503	MIELE, spo	5/16/2017	5/11/2017	4/27/2017	5/23/2017	5,343.00	0
3115/2690	45794171	SIGMA-ALC	5/16/2017	5/18/2017	5/3/2017	5/18/2017	27,808.70	0
3115/2691	533394	MICOS spo	5/16/2017	5/30/2017	4/6/2017	5/30/2017	359.07	0
3115/2693	45539928	Fisher Scier	5/16/2017	5/12/2017	4/28/2017	5/16/2017	1,872.60	0

3115/2694	25144936	MUF-PRO s	5/16/2017	5/12/2017	4/28/2017	5/16/2017	1,725.00	0
3115/2695	25609378	GeneTiCA s	5/16/2017	5/12/2017	5/2/2017	5/16/2017	9,552.00	0
3115/2696	25664018	BioTech a.	5/16/2017	5/12/2017	5/2/2017	5/16/2017	17,707.00	0
3115/2697	25683446	DHL Expres	5/16/2017	5/18/2017	5/8/2017	5/18/2017	929.67	0
3115/2698	25664018	BioTech a.	5/16/2017	5/12/2017	5/2/2017	5/16/2017	13,945.00	0
3115/2699	26977958	MEDIA AGf	5/16/2017	5/17/2017	4/30/2017	5/17/2017	6,000.00	0
3115/2707	63073242	VWR Interr	5/16/2017	5/17/2017	5/5/2017	5/17/2017	8,155.40	0
3115/2708	25664018	BioTech a.	5/16/2017	5/13/2017	5/3/2017	5/16/2017	1,295.00	0
3115/2709	48135291	Česká akad	5/16/2017	5/9/2017	5/5/2017	5/4/2017	6,050.00	0
3115/2710	45794171	SIGMA-ALC	5/16/2017	5/14/2017	4/27/2017	5/16/2017	14,218.00	0
3115/2711	27139981	Federal Exp	5/16/2017	5/16/2017	4/7/2017	5/16/2017	320	0
3115/2712	45476012	Clarima, s.r	5/16/2017	6/7/2017	5/10/2017	6/7/2017	4,655.62	0
3115/2721	62079239	Michael Po	5/17/2017	5/5/2017	4/28/2017	5/17/2017	5,600.00	0
3115/2722	63073242	VWR Interr	5/17/2017	5/26/2017	5/9/2017	5/26/2017	64,730.04	0
3115/2745	26241978	FRESCO TR.	5/18/2017	5/18/2017	5/11/2017	5/18/2017	5,388.00	0
3115/2750	26256258	Fast Forwa	5/18/2017	5/18/2017	4/28/2017	5/18/2017	6,000.00	0
3115/2751	43000916	SARSTEDT :	5/18/2017	5/31/2017	5/4/2017	5/31/2017	1,473.80	0
3115/2752	45794171	SIGMA-ALC	5/18/2017	5/18/2017	5/5/2017	5/18/2017	25,648.10	0
3115/2753	48117153	SIAD Czech	5/18/2017	5/18/2017	4/28/2017	5/18/2017	8,311.00	0
3115/2754	24272035	Tiskárna Kf	5/18/2017	6/6/2017	5/9/2017	6/6/2017	484	0
3115/2755	63073242	VWR Interr	5/18/2017	5/19/2017	5/9/2017	5/19/2017	1,452.00	0
3115/2756	18626971	MERCK spc	5/18/2017	5/19/2017	4/24/2017	5/19/2017	21,316.57	0
3115/2764	45794171	SIGMA-ALC	5/18/2017	5/15/2017	4/28/2017	5/18/2017	25,086.00	0
3115/2765	26142376	Watrex Pra	5/18/2017	5/22/2017	5/10/2017	5/22/2017	12,874.00	0
3115/2772	75341093	Mgr. Petr S	5/19/2017	5/19/2017	5/9/2017	5/19/2017	4,731.10	0
3115/2776	26241978	FRESCO TR.	5/19/2017	5/19/2017	5/12/2017	5/19/2017	44,118.00	0
3115/2778	5112672	BONIFÁCO	5/19/2017	5/26/2017	5/9/2017	5/26/2017	#####	0
3115/2803	25583735	SPIN SERVI	5/19/2017	5/23/2017	5/6/2017	5/23/2017	24,072.08	0
3115/2805	27139981	Federal Exp	5/19/2017	5/19/2017	4/14/2017	5/19/2017	320	0
3115/2821	26295474	Lach-Ner,s.	5/19/2017	5/24/2017	5/9/2017	6/13/2017	5,776.06	0
3115/2822	46966447	MERCI, s.r.	5/19/2017	5/22/2017	5/5/2017	5/22/2017	3,236.75	0
3115/2823	26295474	Lach-Ner,s.	5/19/2017	5/24/2017	5/10/2017	5/24/2017	13,444.19	0
3115/2825	45539928	Fisher Scier	5/19/2017	5/22/2017	5/10/2017	5/22/2017	3,059.10	0
3115/2826	45794171	SIGMA-ALC	5/19/2017	5/24/2017	5/9/2017	5/24/2017	1,963.40	0
3115/2859	45794171	SIGMA-ALC	5/22/2017	5/24/2017	5/10/2017	5/24/2017	6,164.90	0
3115/2861	45794171	SIGMA-ALC	5/22/2017	5/24/2017	5/10/2017	5/24/2017	2,828.40	0
3115/2864	45794171	SIGMA-ALC	5/22/2017	5/25/2017	5/10/2017	5/25/2017	2,828.40	0
3115/2865	45794171	SIGMA-ALC	5/22/2017	5/24/2017	5/10/2017	5/24/2017	13,851.50	0
3115/2866	45539928	Fisher Scier	5/22/2017	5/24/2017	5/12/2017	5/24/2017	776.7	0
3115/2867	10612807	Karel Pecl	5/22/2017	5/17/2017	5/3/2017	5/22/2017	3,670.00	0
3115/2868	63073242	VWR Interr	5/16/2017	5/25/2017	5/15/2017	5/25/2017	301.29	0
3115/2869	63073242	VWR Interr	5/15/2017	5/24/2017	5/12/2017	5/24/2017	2,901.58	0
3115/2870	25583735	SPIN SERVI	5/22/2017	5/25/2017	5/9/2017	5/25/2017	1,419.82	0
3115/2871	60459441	Waters Ges	5/22/2017	5/29/2017	5/10/2017	5/29/2017	#####	0
3115/2872	48117153	SIAD Czech	5/22/2017	6/1/2017	5/11/2017	6/14/2017	6,758.00	0
3115/2876	45794171	SIGMA-ALC	5/22/2017	5/25/2017	5/12/2017	5/25/2017	6,192.70	0
3115/2877	63073242	VWR Interr	5/22/2017	6/1/2017	5/15/2017	6/1/2017	1,821.05	0
3115/2878	25876856	LABICOM, s	5/22/2017	5/25/2017	5/15/2017	5/25/2017	18,085.00	0
3115/2880	25876856	LABICOM, s	5/22/2017	5/23/2017	5/11/2017	5/23/2017	963	0
3115/2886	46966447	MERCI, s.r.	5/23/2017	5/25/2017	5/12/2017	5/25/2017	2,534.95	0

3115/2887	45794171	SIGMA-ALC	5/23/2017	5/28/2017	5/11/2017	5/29/2017	723.1	0
3115/2893	26241978	FRESCO TR.	5/23/2017	5/19/2017	5/12/2017	5/23/2017	23,724.00	0
3115/2895	26241978	FRESCO TR.	5/23/2017	5/23/2017	5/15/2017	5/23/2017	7,396.00	0
3115/2898	44140452	Alois Nedb	5/23/2017	5/23/2017	5/14/2017	5/23/2017	4,318.00	0
3115/2899	48117153	SIAD Czech	5/23/2017	5/26/2017	5/10/2017	5/26/2017	6,703.00	0
3115/2900	48117153	SIAD Czech	5/23/2017	5/17/2017	4/26/2017	5/23/2017	6,703.00	0
3115/2901	48117153	SIAD Czech	5/23/2017	5/23/2017	5/3/2017	5/23/2017	10,722.00	0
3115/2902	48117153	SIAD Czech	5/23/2017	6/1/2017	5/15/2017	6/1/2017	9,918.00	0
3115/2903	45539928	Fisher Scier	5/23/2017	5/26/2017	5/16/2017	5/26/2017	775.91	0
3115/2904	25583735	SPIN SERVI	5/23/2017	5/26/2017	5/9/2017	5/26/2017	5,004.60	0
3115/2913	63073242	VWR Interr	5/23/2017	5/23/2017	5/11/2017	5/23/2017	13,061.95	0
3115/2923	60459441	Waters Ge	5/23/2017	5/30/2017	5/11/2017	5/30/2017	#####	0
3115/2935	26585235	Česká algol	5/24/2017	5/24/2017	5/17/2017	5/24/2017	8,400.00	0
3115/2945	45539928	Fisher Scier	5/24/2017	5/26/2017	5/16/2017	5/26/2017	27,239.42	0
3115/2945	45539928	Fisher Scier	5/24/2017	5/26/2017	5/16/2017	5/26/2017	27,239.42	0
3115/2947	45539928	Fisher Scier	5/24/2017	5/29/2017	4/20/2017	5/29/2017	16,305.60	0
3115/2950	72449781	Mgr. Jakub	5/24/2017	5/29/2017	4/30/2017	5/29/2017	12,100.00	0
3115/2969	45794171	SIGMA-ALC	5/25/2017	5/25/2017	5/12/2017	5/25/2017	20,605.00	0
3115/2971	45539928	Fisher Scier	5/25/2017	5/26/2017	5/16/2017	5/26/2017	1,312.37	0
3115/2972	63073242	VWR Interr	5/25/2017	5/25/2017	5/12/2017	5/25/2017	429.55	0
3115/2973	63073242	VWR Interr	5/25/2017	5/25/2017	5/15/2017	5/25/2017	169.4	0
3115/2974	63073242	VWR Interr	5/25/2017	5/25/2017	5/15/2017	5/25/2017	469.36	0
3115/2976	45539928	Fisher Scier	5/25/2017	5/26/2017	5/10/2017	5/26/2017	895.7	0
3115/2982	48135267	Úřad pro te	5/25/2017	5/31/2017	5/19/2017	5/31/2017	7,000.00	0
3115/2983	60459441	Waters Ge	5/25/2017	5/29/2017	5/17/2017	5/29/2017	25,706.21	0
3115/2984	63073242	VWR Interr	5/25/2017	5/31/2017	5/17/2017	5/31/2017	6,674.36	0
3115/2986	25664018	BioTech a.	5/25/2017	5/25/2017	5/19/2017	5/25/2017	23,182.00	0
3115/2997	25317075	STUDENT A	5/26/2017	5/30/2017	5/19/2017	5/30/2017	13,232.00	0
3115/2998	26241978	FRESCO TR.	5/26/2017	5/26/2017	5/23/2017	5/26/2017	33,670.00	0
3115/2999	18559701	Rakas spol.	5/26/2017	5/26/2017	5/19/2017	5/26/2017	800	0
3115/3017	49356691	Carl Zeiss s	5/26/2017	6/14/2017	5/19/2017	6/14/2017	217.8	0
3115/3018	533394	MICOS spo	5/26/2017	6/14/2017	5/17/2017	6/14/2017	2,087.30	0
3115/3020	48117153	SIAD Czech	5/26/2017	6/6/2017	5/18/2017	6/6/2017	7,507.00	0
3115/3023	48117153	SIAD Czech	5/26/2017	6/8/2017	5/22/2017	6/8/2017	9,918.00	0
3115/3024	63073242	VWR Interr	5/26/2017	6/2/2017	5/16/2017	6/2/2017	20,219.10	0
3115/3025	25583735	SPIN SERVI	5/26/2017	5/30/2017	5/18/2017	5/30/2017	794.97	0
3115/3027	46966447	MERCI, s.r.l	5/26/2017	5/31/2017	5/19/2017	5/31/2017	7,623.00	0
3115/3028	63073242	VWR Interr	5/26/2017	5/31/2017	5/19/2017	5/31/2017	42,863.04	0
3115/3034	26241978	FRESCO TR.	5/29/2017	5/29/2017	5/23/2017	5/29/2017	15,695.00	0
3115/3036	60108975	Výzkumný	5/29/2017	5/28/2017	5/5/2017	4/18/2017	4,719.00	0
3115/3037	60108975	Výzkumný	5/29/2017	5/28/2017	5/5/2017	4/25/2017	4,719.00	0
3115/3038	47676795	AutoCont C	5/29/2017	5/31/2017	5/19/2017	5/31/2017	26,862.00	0
3115/3039	63073242	VWR Interr	5/29/2017	5/31/2017	5/19/2017	5/31/2017	1,052.70	0
3115/3040	63073242	VWR Interr	5/29/2017	6/5/2017	5/17/2017	6/5/2017	44,895.84	0
3115/3041	45794171	SIGMA-ALC	5/29/2017	5/31/2017	5/17/2017	5/31/2017	2,005.00	0
3115/3052	60490748	SIPOCH, sp	5/29/2017	6/14/2017	5/19/2017	6/29/2017	9,942.60	0
3115/3054	63073242	VWR Interr	5/29/2017	6/1/2017	5/22/2017	6/1/2017	4,762.56	0
3115/3056	27082440	Alza.cz a.s.	5/29/2017	5/31/2017	5/19/2017	5/31/2017	358	0
3115/3057	25683446	DHL Expres	5/29/2017	6/1/2017	5/22/2017	6/1/2017	910.61	0
3115/3058	41692951	První obalo	5/29/2017	5/31/2017	5/12/2017	5/31/2017	12,959.10	0

3115/3059	25683446	DHL Expres	5/29/2017	6/2/2017	5/23/2017	6/2/2017	5,563.91	0
3115/3061	25683446	DHL Expres	5/29/2017	6/1/2017	5/22/2017	6/1/2017	90,267.07	0
3115/3061	25683446	DHL Expres	5/29/2017	6/1/2017	5/22/2017	6/1/2017	90,267.07	0
3115/3061	25683446	DHL Expres	5/29/2017	6/1/2017	5/22/2017	6/1/2017	90,267.07	0
3115/3061	25683446	DHL Expres	5/29/2017	6/1/2017	5/22/2017	6/1/2017	90,267.07	0
3115/3061	25683446	DHL Expres	5/29/2017	6/1/2017	5/22/2017	6/1/2017	90,267.07	0
3115/3061	25683446	DHL Expres	5/29/2017	6/1/2017	5/22/2017	6/1/2017	90,267.07	0
3115/3063	45794171	SIGMA-ALC	5/29/2017	6/6/2017	5/22/2017	6/6/2017	11,519.40	0
3115/3064	25086227	Chromserv	5/29/2017	5/31/2017	5/19/2017	5/31/2017	2,903.15	0
3115/3065	63078601	P - LAB a.s.	5/29/2017	5/26/2017	5/12/2017	5/29/2017	594.59	0
3115/3067	75341093	Mgr. Petr S	5/29/2017	6/2/2017	5/22/2017	6/2/2017	2,214.30	0
3115/3080	63073242	VWR Interr	5/30/2017	5/26/2017	5/12/2017	5/30/2017	2,329.37	0
3115/3081	45539928	Fisher Scier	5/30/2017	6/8/2017	5/22/2017	6/8/2017	442.86	0
3115/3082	45539928	Fisher Scier	5/30/2017	6/1/2017	5/22/2017	6/1/2017	6,318.67	0
3115/3083	45539928	Fisher Scier	5/30/2017	6/5/2017	5/22/2017	6/5/2017	22,294.25	0
3115/3084	533394	MICOS spo	5/30/2017	6/21/2017	5/25/2017	6/21/2017	967.76	0
3115/3085	533394	MICOS spo	5/30/2017	6/21/2017	5/17/2017	6/21/2017	2,494.72	0
3115/3109	25664018	BioTech a.	5/31/2017	5/29/2017	5/19/2017	5/31/2017	43,222.00	0
3115/3110	28327691	ELOS Techr	5/31/2017	5/31/2017	5/18/2017	5/31/2017	2,284.48	0
3115/3129	25791079	HPST, s.r.o.	6/1/2017	6/5/2017	5/24/2017	6/5/2017	51,979.55	0
3115/3130	45794171	SIGMA-ALC	6/1/2017	6/7/2017	5/24/2017	6/7/2017	7,220.10	0
3115/3149	47676795	AutoCont C	6/1/2017	6/5/2017	5/22/2017	6/5/2017	20,171.00	0
3115/3153	43045057	Zuzana Čep	6/2/2017	5/28/2017	5/18/2017	6/2/2017	6,580.00	0
3115/3155	27082440	Alza.cz a.s.	6/2/2017	6/2/2017	5/19/2017	6/2/2017	330	0
3115/3157	25876856	LABICOM, s	6/2/2017	6/13/2017	5/25/2017	6/13/2017	18,301.25	0
3115/3158	46966447	MERCI, s.r.	6/2/2017	6/7/2017	5/26/2017	6/7/2017	802.23	0
3115/3159	11213175	RNDr. Ivana	6/2/2017	2/8/2017	1/25/2017	1/25/2017	2,590.00	0
3115/3160	25683446	DHL Expres	6/2/2017	6/8/2017	5/29/2017	6/8/2017	1,286.35	0
3115/3187	25317075	STUDENT A	6/5/2017	6/5/2017	5/30/2017	6/5/2017	7,538.00	0
3115/3189	62079239	Michael Po	6/5/2017	6/5/2017	5/29/2017	6/5/2017	5,000.00	0
3115/3198	25583735	SPIN SERVI	6/5/2017	6/26/2017	5/31/2017	6/26/2017	4,206.26	0
3115/3199	25683446	DHL Expres	6/5/2017	6/8/2017	5/29/2017	6/8/2017	69,542.44	0
3115/3199	25683446	DHL Expres	6/5/2017	6/8/2017	5/29/2017	6/8/2017	69,542.44	0
3115/3199	25683446	DHL Expres	6/5/2017	6/8/2017	5/29/2017	6/8/2017	69,542.44	0
3115/3200	63471507	BioVendor	6/5/2017	6/9/2017	5/30/2017	6/9/2017	12,741.00	0
3115/3211	48117153	SIAD Czech	6/5/2017	6/18/2017	5/26/2017	6/19/2017	4,657.00	0
3115/3212	63073242	VWR Interr	6/5/2017	6/8/2017	5/26/2017	6/8/2017	13,839.38	0
3115/3216	46966447	MERCI, s.r.	6/6/2017	6/6/2017	5/22/2017	6/6/2017	1,875.50	0
3115/3217	45794171	SIGMA-ALC	6/6/2017	6/7/2017	5/24/2017	6/7/2017	13,691.30	0
3115/3218	63073242	VWR Interr	6/6/2017	6/9/2017	5/30/2017	6/9/2017	4,873.14	0
3115/3224	26241978	FRESCO TR.	6/7/2017	6/7/2017	5/31/2017	6/7/2017	6,074.00	0
3115/3225	63073242	VWR Interr	6/7/2017	6/12/2017	5/29/2017	6/12/2017	169.4	0
3115/3226	63073242	VWR Interr	6/7/2017	6/7/2017	5/26/2017	6/7/2017	5,653.73	0
3115/3227	46902589	S K Public s	6/7/2017	6/6/2017	5/23/2017	6/7/2017	850	0
3115/3228	25086227	Chromserv	6/7/2017	6/9/2017	5/30/2017	6/9/2017	6,171.00	0
3115/3229	75341093	Mgr. Petr S	6/7/2017	6/9/2017	5/29/2017	6/9/2017	480.37	0
3115/3230	63073242	VWR Interr	6/7/2017	6/7/2017	5/25/2017	6/7/2017	2,625.70	0
3115/3231	63073242	VWR Interr	6/7/2017	6/7/2017	5/25/2017	6/7/2017	2,722.50	0
3115/3232	48117153	SIAD Czech	6/7/2017	6/7/2017	5/17/2017	6/7/2017	9,831.00	0
3115/3233	27662101	Tribun EU s	6/7/2017	6/21/2017	5/24/2017	6/21/2017	350	0

3115/3234	45539928	Fisher Scier	6/7/2017	6/8/2017	5/25/2017	6/8/2017	2,160.46	0
3115/3235	63073242	VWR Interr	6/7/2017	6/7/2017	5/26/2017	6/7/2017	6,679.20	0
3115/3236	27082440	Alza.cz a.s.	6/7/2017	6/12/2017	5/31/2017	6/12/2017	4,020.00	0
3115/3237	27082440	Alza.cz a.s.	6/7/2017	6/8/2017	5/29/2017	6/8/2017	1,829.00	0
3115/3238	48117153	SIAD Czech	6/7/2017	6/19/2017	5/31/2017	6/19/2017	15,653.00	0
3115/3239	48117153	SIAD Czech	6/7/2017	6/19/2017	5/31/2017	6/19/2017	13,937.00	0
3115/3240	46342907	Biomedica	6/7/2017	6/30/2017	5/31/2017	6/30/2017	21,327.00	0
3115/3258	18626971	MERCK spc	6/7/2017	6/14/2017	6/1/2017	6/14/2017	15,701.20	0
3115/3259	63073242	VWR Interr	6/7/2017	6/8/2017	5/29/2017	6/8/2017	987.6	0
3115/3262	25876856	LABICOM, s	6/7/2017	6/8/2017	5/23/2017	6/8/2017	98,881.20	0
3115/3263	27789021	TME Czech	6/7/2017	6/7/2017	5/24/2017	6/7/2017	18,543.25	0
3115/3264	27082440	Alza.cz a.s.	6/7/2017	6/13/2017	6/1/2017	6/13/2017	3,534.00	0
3115/3265	60459441	Waters Ges	6/7/2017	6/13/2017	6/1/2017	6/13/2017	32,839.40	0
3115/3266	60459441	Waters Ges	6/7/2017	6/13/2017	6/1/2017	6/13/2017	53,165.14	0
3115/3307	60490748	SIPOCH, sp	6/8/2017	6/12/2017	5/30/2017	6/12/2017	31,036.50	0
3115/3320	63073242	VWR Interr	6/9/2017	6/14/2017	6/1/2017	6/14/2017	20,143.48	0
3115/3345	75341093	Mgr. Petr S	6/12/2017	6/6/2017	5/22/2017	6/12/2017	7,069.43	0
3115/3346	63073242	VWR Interr	6/12/2017	6/12/2017	5/29/2017	6/12/2017	629.2	0
3115/3347	63073242	VWR Interr	6/12/2017	6/12/2017	5/30/2017	6/12/2017	105.27	0
3115/3348	63073242	VWR Interr	6/12/2017	6/12/2017	5/29/2017	6/12/2017	195.74	0
3115/3349	46966447	MERCI, s.r.l	6/12/2017	6/12/2017	5/30/2017	6/12/2017	836.11	0
3115/3352	49243764	BIO-RAD sp	6/12/2017	6/15/2017	6/29/2017	6/15/2017	10,285.00	0
3115/3353	63073242	VWR Interr	6/12/2017	6/12/2017	5/30/2017	6/12/2017	3,178.14	0
3115/3358	63073242	VWR Interr	6/12/2017	6/14/2017	6/2/2017	6/14/2017	700.44	0
3115/3359	63073242	VWR Interr	6/12/2017	6/13/2017	6/1/2017	6/13/2017	6,022.17	0
3115/3360	63908735	REMA CB s	6/12/2017	5/19/2017	5/19/2017	6/12/2017	630	0
3115/3370	15887103	SHIMADZU	6/13/2017	6/12/2017	5/22/2017	6/13/2017	19,617.32	0
3115/3371	48117153	SIAD Czech	6/13/2017	6/21/2017	6/2/2017	6/21/2017	5,462.00	0
3115/3372	48117153	SIAD Czech	6/13/2017	6/22/2017	6/5/2017	6/22/2017	9,114.00	0
3115/3376	63073242	VWR Interr	6/13/2017	6/15/2017	6/5/2017	6/15/2017	6,134.70	0
3115/3397	25683446	DHL Expres	6/13/2017	6/13/2017	5/31/2017	6/13/2017	#####	#####
3115/3397	25683446	DHL Expres	6/13/2017	6/13/2017	5/31/2017	6/13/2017	#####	#####
3115/3398	75341093	Mgr. Petr S	6/13/2017	6/16/2017	6/6/2017	6/16/2017	536.03	0
3115/3413	25664018	BioTech a.	6/13/2017	6/14/2017	6/6/2017	6/14/2017	1,965.00	0
3115/3414	45794171	SIGMA-ALC	6/13/2017	6/21/2017	6/6/2017	6/21/2017	15,796.60	0
3115/3415	46966447	MERCI, s.r.l	6/13/2017	6/19/2017	6/6/2017	6/19/2017	5,445.00	0
3115/3416	25788001	Vodafone C	6/13/2017	6/28/2017	5/31/2017	6/28/2017	1,462.78	0
3115/3417	63073242	VWR Interr	6/13/2017	6/16/2017	6/6/2017	6/16/2017	1,875.50	0
3115/3418	45539928	Fisher Scier	6/13/2017	6/15/2017	6/5/2017	6/15/2017	1,806.05	0
3115/3436	27675645	C System C	6/13/2017	6/19/2017	6/1/2017	6/19/2017	25,627.00	0
3115/3461	65269705	Fakultní ne	6/15/2017	6/24/2017	5/31/2017	6/26/2017	4,155.70	0
3115/3463	26241978	FRESCO TR.	6/16/2017	6/15/2017	6/8/2017	6/16/2017	8,351.00	0
3115/3470	45794171	SIGMA-ALC	6/16/2017	5/5/2017	4/18/2017		26,979.70	#####
3115/3476	18198791	VIKI, spol. s	6/16/2017	6/13/2017	6/2/2017	6/16/2017	42,000.00	0
3115/3477	18198791	VIKI, spol. s	6/16/2017	6/13/2017	6/2/2017	6/16/2017	40,900.00	0
3115/3478	47676795	AutoCont C	6/16/2017	6/30/2017	6/1/2017	6/30/2017	99,099.00	0
3115/3479	25664018	BioTech a.	6/16/2017	6/16/2017	6/2/2017	6/16/2017	39,929.00	0
3115/3483	26241978	FRESCO TR.	6/19/2017	6/19/2017	6/13/2017	6/19/2017	12,111.00	0
3115/3484	26241978	FRESCO TR.	6/19/2017	6/19/2017	6/13/2017	6/19/2017	8,495.00	0
3115/3485	26241978	FRESCO TR.	6/19/2017	6/19/2017	6/13/2017	7/4/2017	10,059.00	-1,017.00



3115/3489	45794171	SIGMA-ALC	6/19/2017	6/19/2017	6/2/2017	6/19/2017	2,428.00	0
3115/3495	46966447	MERCI, s.r.	6/19/2017	6/19/2017	6/2/2017	6/19/2017	471.9	0
3115/3496	63073242	VWR Interr	6/19/2017	6/21/2017	6/2/2017	6/21/2017	1,863.69	0
3115/3498	25323792	BS auto Brr	6/19/2017	6/17/2017	6/7/2017	6/19/2017	4,642.00	0
3115/3499	14892901	Medial spo	6/19/2017	6/19/2017	6/7/2017	6/19/2017	22,445.50	0
3115/3500	43000916	SARSTEDT :	6/19/2017	7/3/2017	6/7/2017	7/3/2017	1,749.70	0
3115/3501	27675645	C System C	6/19/2017	7/3/2017	6/7/2017	7/3/2017	2,299.00	0
3115/3502	48117153	SIAD Czech	6/19/2017	6/22/2017	6/6/2017	6/22/2017	7,507.00	0
3115/3503	45539928	Fisher Scier	6/19/2017	6/19/2017	6/5/2017	6/19/2017	3,844.41	0
3115/3504	49815288	Merida Hra	6/19/2017	6/19/2017	6/7/2017	6/19/2017	889	0
3115/3505	27939031	Eppendorf	6/19/2017	6/19/2017	6/7/2017	6/19/2017	6,592.69	0
3115/3524	49975366	GUMEX,s.r.	6/20/2017	6/20/2017	6/6/2017	6/20/2017	731	0
3115/3525	25664018	BioTech a.	6/20/2017	6/16/2017	6/6/2017	6/20/2017	2,408.00	0
3115/3526	27199983	COMPOS D	6/20/2017	6/20/2017	6/6/2017	6/20/2017	3,073.00	0
3115/3527	45794171	SIGMA-ALC	6/20/2017	6/21/2017	6/7/2017	6/21/2017	1,054.70	0
3115/3543	27570304	White bird	6/20/2017	6/6/2017	5/23/2017	5/22/2017	798	0
3115/3544	48117153	SIAD Czech	6/20/2017	6/28/2017	6/9/2017	6/28/2017	10,634.00	0
3115/3550	63073242	VWR Interr	6/20/2017	6/22/2017	6/12/2017	6/22/2017	168.8	0
3115/3551	63073242	VWR Interr	6/20/2017	6/21/2017	6/9/2017	6/21/2017	6,515.22	0
3115/3552	63073242	VWR Interr	6/20/2017	6/20/2017	6/7/2017	6/20/2017	20,618.85	0
3115/3558	45539928	Fisher Scier	6/20/2017	6/21/2017	6/9/2017	6/21/2017	114.2	0
3115/3559	45539928	Fisher Scier	6/20/2017	6/20/2017	6/6/2017	6/20/2017	31,652.39	0
3115/3560	45794171	SIGMA-ALC	6/20/2017	6/13/2017	5/27/2017	6/20/2017	820.1	0
3115/3561	47676795	AutoCont C	6/20/2017	6/20/2017	6/7/2017	6/20/2017	3,798.00	0
3115/3562	25664018	BioTech a.	6/20/2017	6/16/2017	6/6/2017	6/20/2017	23,565.00	0
3115/3563	63471507	BioVendor	6/20/2017	6/15/2017	6/1/2017	6/20/2017	18,005.00	0
3115/3570	27675645	C System C	6/20/2017	7/5/2017	6/9/2017	7/7/2017	13,213.00	0
3115/3571	63073242	VWR Interr	6/20/2017	6/26/2017	6/13/2017	6/26/2017	4,138.20	0
3115/3573	47906839	DATASCAN	6/20/2017	6/20/2017	6/6/2017	6/20/2017	26,541.35	0
3115/3591	25683446	DHL Expres	6/21/2017	6/22/2017	6/12/2017	6/22/2017	22,116.14	0
3115/3591	25683446	DHL Expres	6/21/2017	6/22/2017	6/12/2017	6/22/2017	22,116.14	0
3115/3592	63363585	Ing. Anton	6/21/2017	6/21/2017	5/31/2017	6/21/2017	3,031.00	0
3115/3593	26367530	Vydavatel's	6/21/2017	6/19/2017	6/5/2017	6/21/2017	592	0
3115/3594	64942503	OFFICE DEF	6/21/2017	7/11/2017	6/13/2017	7/11/2017	3,057.93	0
3115/3596	45477884	BETAFINIŠ :	6/21/2017	6/21/2017	6/7/2017	6/21/2017	2,603.00	0
3115/3597	63078601	P - LAB a.s.	6/21/2017	6/19/2017	6/5/2017	6/21/2017	10,759.32	0
3115/3599	25683446	DHL Expres	6/21/2017	6/22/2017	6/12/2017	6/22/2017	5,121.63	0
3115/3599	25683446	DHL Expres	6/21/2017	6/22/2017	6/12/2017	6/22/2017	5,121.63	0
3115/3599	25683446	DHL Expres	6/21/2017	6/22/2017	6/12/2017	6/22/2017	5,121.63	0
3115/3599	25683446	DHL Expres	6/21/2017	6/22/2017	6/12/2017	6/22/2017	5,121.63	0
3115/3600	71180478	JIC, zájmov	6/21/2017	6/28/2017	5/25/2017	6/28/2017	60,310.64	0
3115/3601	28937465	CARAVAN F	6/21/2017	6/14/2017	6/14/2017	5/26/2017	933	0
3115/3602	64942503	OFFICE DEF	6/21/2017	7/11/2017	6/13/2017	7/11/2017	5,487.55	0
3115/3603	48117153	SIAD Czech	6/21/2017	6/30/2017	6/13/2017	6/30/2017	9,901.00	0
3115/3604	27073823	BAGHIRRA	6/21/2017	5/31/2017	5/17/2017	6/21/2017	28,798.00	0
3115/3609	60076658	Jihočeská u	6/22/2017	6/22/2017	6/14/2017	6/22/2017	3,700.00	0
3115/3620	25791079	HPST, s.r.o.	6/22/2017	6/22/2017	6/12/2017	6/22/2017	15,896.74	0
3115/3621	25876856	LABICOM, s	6/22/2017	6/26/2017	6/14/2017	6/26/2017	17,160.00	0
3115/3622	64942503	OFFICE DEF	6/22/2017	7/11/2017	6/13/2017	7/11/2017	555.06	0
3115/3623	26131455	LINEQ s.r.o	6/22/2017	6/22/2017	6/12/2017	6/22/2017	6,863.97	0

3115/3624	63476223	UNIS COMI	6/22/2017	7/12/2017	6/14/2017	7/12/2017	3,594.00	0
3115/3625	63476223	UNIS COMI	6/22/2017	7/13/2017	6/15/2017	7/13/2017	1,016.00	0
3115/3627	63073242	VWR Interr	6/22/2017	6/23/2017	6/13/2017	6/23/2017	5,891.49	0
3115/3628	63073242	VWR Interr	6/22/2017	6/22/2017	9/9/2017	6/22/2017	11,885.33	0
3115/3673	25144936	MUF-PRO s	6/23/2017	6/26/2017	6/14/2017	6/26/2017	6,590.00	0
3115/3674	25609378	GeneTiCA s	6/23/2017	6/22/2017	6/7/2017	6/23/2017	9,299.00	0
3115/3675	26241978	FRESCO TR.	6/23/2017	6/21/2017	6/16/2017	6/23/2017	9,366.00	0
3115/3683	63073242	VWR Interr	6/23/2017	6/28/2017	6/16/2017	6/28/2017	10,990.20	0
3115/3697	48117153	SIAD Czech	6/23/2017	7/10/2017	6/19/2017	7/10/2017	9,779.00	0
3115/3698	45476012	Clarima, s.r	6/23/2017	7/12/2017	6/14/2017	7/12/2017	1,713.36	0
3115/3700	45476012	Clarima, s.r	6/23/2017	7/12/2017	6/14/2017	7/12/2017	14,893.12	0
3115/3702	25791079	HPST, s.r.o.	6/23/2017	4/27/2017	4/25/2017	4/28/2017	1,400.00	0
3115/3703	26936666	HOLUB Ror	6/23/2017	7/3/2017	6/20/2017	7/3/2017	8,938.00	0
3115/3716	26251531	PREMO s.r.	6/26/2017	6/30/2017	6/19/2017	6/30/2017	2,974.18	0
3115/3732	25683446	DHL Expres	6/26/2017	6/29/2017	6/19/2017	6/29/2017	7,012.60	0
3115/3733	48117153	SIAD Czech	6/26/2017	6/30/2017	6/14/2017	6/30/2017	15,186.00	0
3115/3734	60701943	HAICO spol	6/26/2017	6/30/2017	6/21/2017	6/30/2017	4,868.00	0
3115/3735	25664018	BioTech a.	6/26/2017	6/24/2017	6/14/2017	6/26/2017	9,978.00	0
3115/3759	63073242	VWR Interr	6/27/2017	6/27/2017	6/13/2017	6/27/2017	9,226.25	0
3115/3760	25086227	Chromserv	6/27/2017	6/29/2017	6/19/2017	6/29/2017	87,539.27	0
3115/3761	45539928	Fisher Scier	6/27/2017	6/28/2017	6/16/2017	6/28/2017	4,746.53	0
3115/3762	45539928	Fisher Scier	6/27/2017	6/28/2017	6/16/2017	6/28/2017	2,738.73	0
3115/3765	61180548	Karel Souk	6/27/2017	3/31/2017	3/22/2017	3/21/2017	1,160.00	0
3115/3766	25780697	National In	6/27/2017	6/27/2017	5/25/2017	6/27/2017	11,684.97	0
3115/3778	60076658	Jihočeská u	6/28/2017	6/28/2017	6/14/2017	6/28/2017	3,700.00	0
3115/3779	60076658	Jihočeská u	6/28/2017	6/28/2017	6/14/2017	6/28/2017	3,700.00	0
3115/3807	25583735	SPIN SERVI	6/29/2017	7/3/2017	6/9/2017	7/3/2017	986.1	0
3115/3808	64942503	OFFICE DEF	6/29/2017	7/19/2017	6/22/2017	7/19/2017	19.36	0
3115/3810	49243764	BIO-RAD s	6/29/2017	7/3/2017	6/15/2017	7/3/2017	8,799.12	0
3115/3823	65291760	Jaromír Kra	6/29/2017	6/30/2017	6/21/2017	6/30/2017	1,597.00	0
3115/3824	62079239	Michael Po	6/29/2017	6/23/2017	6/16/2017	6/29/2017	3,780.00	0
3115/3825	4560922	Ondřej Klus	6/29/2017	7/3/2017	6/23/2017	7/4/2017	23,400.00	0
3115/3826	48117153	SIAD Czech	6/29/2017	7/11/2017	6/22/2017	7/11/2017	14,215.00	0
3115/3827	48117153	SIAD Czech	6/29/2017	7/10/2017	6/21/2017	7/10/2017	19,311.00	0
3115/3828	11561670	Petr Hora	6/29/2017	6/29/2017	6/15/2017	6/29/2017	6,320.00	0
3115/3845	27068641	Olympus C	6/30/2017	6/30/2017	6/19/2017	6/30/2017	39,088.00	0
3115/3852	25683446	DHL Expres	6/30/2017	7/7/2017	6/27/2017	7/7/2017	15,547.77	0
3115/3855	25683446	DHL Expres	6/30/2017	7/4/2017	6/26/2017	7/4/2017	9,533.24	0
3115/3855	25683446	DHL Expres	6/30/2017	7/4/2017	6/26/2017	7/4/2017	9,533.24	0
3115/3856	27073823	BAGHIRRA	6/30/2017	6/29/2017	6/15/2017	6/30/2017	5,748.00	0
3115/3857	28459423	AB-STORE s	6/30/2017	7/3/2017	6/22/2017	7/3/2017	460	0
3115/3858	75341093	Mgr. Petr S	6/30/2017	7/4/2017	6/26/2017	7/4/2017	1,923.90	0
3115/3859	25791079	HPST, s.r.o.	6/30/2017	7/3/2017	6/14/2017	7/3/2017	3,693.41	0
3115/3860	5145538	Črlík, s.r.o.	6/30/2017	7/3/2017	6/8/2017	7/3/2017	6,098.00	0
3115/3861	5145538	Črlík, s.r.o.	6/30/2017	7/3/2017	6/12/2017	7/3/2017	3,218.00	0
3115/3871	26241978	FRESCO TR.	7/3/2017	7/3/2017	6/28/2017	7/3/2017	8,836.00	0
3115/3872	26241978	FRESCO TR.	7/3/2017	7/3/2017	6/28/2017	7/3/2017	210	0
3115/3873	26241978	FRESCO TR.	7/3/2017	7/3/2017	6/28/2017	7/3/2017	17,466.00	0
3115/3874	26241978	FRESCO TR.	7/3/2017	7/3/2017	6/28/2017	7/3/2017	9,771.00	0
3115/3885	25761307	Life Techn	7/3/2017	7/17/2017	6/17/2017	7/17/2017	14,058.99	0

3115/3904	48117153	SIAD Czech	7/3/2017	7/14/2017	6/27/2017	7/14/2017	10,744.00	0
3115/3925	26241978	FRESCO TR.	7/4/2017	7/4/2017	6/29/2017	7/4/2017	10,335.00	0
3115/3926	26241978	FRESCO TR.	7/4/2017	7/4/2017	6/29/2017	7/4/2017	420	0
3115/3928	26241978	FRESCO TR.	7/4/2017	7/4/2017	6/28/2017	7/4/2017	7,798.00	0
3115/3932	26241978	FRESCO TR.	7/4/2017	7/4/2017	6/29/2017	7/4/2017	13,351.00	0
3115/3933	26241978	FRESCO TR.	7/4/2017	7/4/2017	6/29/2017	7/4/2017	210	0
3115/3934	26241978	FRESCO TR.	7/4/2017	7/4/2017	6/29/2017	7/4/2017	11,051.00	0
3115/3959	28952383	FUTUR3D s	7/10/2017	7/10/2017	6/27/2017	7/10/2017	4,337.00	0
3115/3960	25791079	HPST, s.r.o.	7/10/2017	7/11/2017	6/29/2017	7/11/2017	8,228.00	0
3115/3961	64942503	OFFICE DEF	7/10/2017	7/26/2017	6/29/2017	7/26/2017	218.65	0
3115/3962	45270970	Thermo Fis	7/10/2017	7/26/2017	6/21/2017	7/26/2017	7,060.35	0
3115/3963	25683446	DHL Expres	7/10/2017	6/18/2017	6/6/2017	7/10/2017	363	0
3115/3964	26951134	SkloREX Ak	7/10/2017	7/10/2017	6/28/2017	7/10/2017	3,631.00	0
3115/3973	26241978	FRESCO TR.	7/11/2017	7/7/2017	6/30/2017	7/11/2017	20,996.00	0
3115/3974	26241978	FRESCO TR.	7/11/2017	7/7/2017	6/30/2017	7/11/2017	15,576.00	0
3115/3975	26241978	FRESCO TR.	7/11/2017	7/7/2017	6/30/2017	7/11/2017	9,192.00	0
3115/3992	44140452	Alois Nedb:	7/11/2017	7/10/2017	6/30/2017	7/11/2017	23,000.00	0
3115/3993	63078601	P - LAB a.s.	7/11/2017	7/5/2017	6/21/2017	7/11/2017	6,057.87	0
3115/4040	26226219	ENTERPRIS	7/12/2017	7/11/2017	6/27/2017	7/12/2017	1,560.00	0
3115/4047	75411881	Radek Myš	7/12/2017	7/10/2017	6/26/2017	7/12/2017	1,053.00	0
3115/4048	26241978	FRESCO TR.	7/12/2017	7/10/2017	7/4/2017	7/12/2017	7,796.00	0
3115/4049	44140452	Alois Nedb:	7/12/2017	7/10/2017	6/30/2017	7/12/2017	850	0
3115/4050	26295474	Lach-Ner,s.	7/12/2017	7/18/2017	7/3/2017	7/18/2017	37,461.60	0
3115/4053	63073242	VWR Interr	7/12/2017	7/12/2017	6/28/2017	7/12/2017	2,940.30	0
3115/4054	25664018	BioTech a.	7/12/2017	7/8/2017	6/28/2017	7/12/2017	4,816.00	0
3115/4066	26241978	FRESCO TR.	7/13/2017	7/12/2017	6/27/2017	7/13/2017	60,423.00	0
3115/4071	62079239	Michael Po	7/13/2017	7/7/2017	6/30/2017	7/13/2017	5,000.00	0
3115/4073	25761307	Life Techno	7/13/2017	7/26/2017	6/28/2017	7/26/2017	3,020.77	0
3115/4074	71546189	Pavel Mžol	7/13/2017	6/28/2017	6/28/2017	6/27/2017	1,990.00	0
3115/4075	25583735	SPIN SERVI	7/13/2017	7/26/2017	6/30/2017	7/26/2017	4,083.02	0
3115/4080	27675645	C System C	7/13/2017	7/22/2017	6/23/2017	7/24/2017	50,820.00	0
3115/4083	27675645	C System C	7/13/2017	7/22/2017	6/23/2017	7/24/2017	6,352.00	0
3115/4096	27675645	C System C	7/13/2017	7/20/2017	6/23/2017	7/20/2017	66,066.00	0
3115/4098	49356691	Carl Zeiss s	7/13/2017	7/20/2017	6/21/2017	7/20/2017	39,930.00	0
3115/4099	47676795	AutoCont C	7/13/2017	7/25/2017	6/27/2017	7/25/2017	30,565.00	0
3115/4126	47676795	AutoCont C	7/14/2017	7/25/2017	6/30/2017	7/25/2017	40,341.00	0
3115/4127	47676795	AutoCont C	7/14/2017	7/27/2017	6/30/2017	7/27/2017	5,566.00	0
3115/4143	63073242	VWR Interr	7/17/2017	7/18/2017	6/28/2017	7/18/2017	415.03	0
3115/4144	43665578	Ing. Dagma	7/17/2017	7/7/2017	6/22/2017	7/17/2017	2,904.00	0
3115/4147	60459441	Waters Ge	7/18/2017	7/10/2017	6/26/2017	7/18/2017	15,333.30	0
3115/4148	49976303	Clarus Prof	7/18/2017	7/17/2017	6/30/2017	7/18/2017	2,691.00	0
3115/4149	25683446	DHL Expres	7/18/2017	7/14/2017	6/30/2017	7/18/2017	6,283.30	0
3115/4149	25683446	DHL Expres	7/18/2017	7/14/2017	6/30/2017	7/18/2017	6,283.30	0
3115/4149	25683446	DHL Expres	7/18/2017	7/14/2017	6/30/2017	7/18/2017	6,283.30	0
3115/4153	63073242	VWR Interr	7/18/2017	7/18/2017	6/8/2017	7/18/2017	1,185.80	0
3115/4155	62304381	T.S.BOHEM	7/18/2017	7/18/2017	7/4/2017	7/18/2017	1,229.00	0
3115/4163	25683446	DHL Expres	7/18/2017	7/14/2017	6/30/2017	7/18/2017	14,443.73	0
3115/4164	26422361	SATTER CLF	7/18/2017	7/13/2017	7/3/2017	7/18/2017	4,635.00	0
3115/4168	25655701	CZC.cz s.r.o	7/18/2017	7/14/2017	7/7/2017	7/4/2017	10,556.00	0
3115/4173	67985939	Botanický ú	7/18/2017	7/17/2017	7/7/2017	7/18/2017	1,170.00	0

3115/4175	27575837	Biologicals,	7/19/2017	7/15/2017	6/30/2017	7/19/2017	2,709.00	0
3115/4177	25683446	DHL Expres	7/19/2017	7/14/2017	6/30/2017	7/19/2017	902.9	0
3115/4190	25683446	DHL Expres	7/19/2017	7/19/2017	6/26/2017	7/19/2017	800	0
3115/4191	41692951	První obalo	7/19/2017	7/19/2017	6/23/2017	7/19/2017	12,874.40	0
3115/4194	6050123	PARKER sys	7/19/2017	7/19/2017	7/2/2017	7/19/2017	11,870.00	0
3115/4206	45539928	Fisher Scier	7/19/2017	7/20/2017	7/11/2017	7/20/2017	2,619.41	0
3115/4207	45794171	SIGMA-ALC	7/19/2017	7/19/2017	7/3/2017	7/19/2017	23,992.90	0
3115/4217	60490748	SIPOCH, sp	7/19/2017	7/7/2017	6/7/2017	7/19/2017	23,958.00	0
3115/4220	25876856	LABICOM, s	7/19/2017	7/20/2017	7/7/2017	7/20/2017	3,825.00	0
3115/4222	48117153	SIAD Czech	7/19/2017	7/30/2017	7/10/2017	7/31/2017	28,457.00	0
3115/4225	62079239	Michael Po	7/19/2017	7/19/2017	6/29/2017	7/19/2017	2,500.00	0
3115/4228	48117153	SIAD Czech	7/19/2017	7/28/2017	7/7/2017	7/28/2017	16,639.00	0
3115/4231	18626971	MERCK spc	7/19/2017	7/25/2017	7/10/2017	7/25/2017	11,640.99	0
3115/4233	64942503	OFFICE DEF	7/19/2017	8/4/2017	7/7/2017	8/4/2017	1,234.12	0
3115/4237	46966447	MERCI, s.r.l	7/19/2017	7/27/2017	7/13/2017	7/27/2017	11,819.28	0
3115/4238	64511588	S.A.B.Impe	7/19/2017	7/25/2017	7/13/2017	7/25/2017	5,287.70	0
3115/4239	25583735	SPIN SERVI	7/19/2017	7/26/2017	7/12/2017	7/26/2017	9,459.24	0
3115/4241	25664018	BioTech a.	7/20/2017	7/20/2017	6/28/2017	7/20/2017	45,759.78	0
3115/4243	45476012	Clarima, s.r	7/20/2017	8/10/2017	7/13/2017	8/10/2017	10,582.25	0
3115/4245	71180478	JIC, zájmov	7/20/2017	7/28/2017	6/25/2017	7/28/2017	60,310.64	0
3115/4247	63488817	Royal Party	7/20/2017	7/26/2017	6/30/2017	7/26/2017	26,287.00	0
3115/4248	25788001	Vodafone C	7/20/2017	7/21/2017	6/30/2017	7/21/2017	1,462.60	0
3115/4249	44794053	CHROMSPE	7/20/2017	7/21/2017	6/30/2017	7/21/2017	26,595.80	0
3115/4250	64942503	OFFICE DEF	7/20/2017	8/6/2017	7/10/2017	8/7/2017	1,964.88	0
3115/4259	47676795	AutoCont C	7/20/2017	7/25/2017	7/11/2017	7/25/2017	63,489.00	0
3115/4260	67042091	Pavel Vesel	7/20/2017	7/20/2017	6/15/2017	7/20/2017	50,000.00	0
3115/4262	47676795	AutoCont C	7/20/2017	7/25/2017	7/11/2017	7/25/2017	8,349.00	0
3115/4264	27139981	Federal Exp	7/20/2017	7/20/2017	6/19/2017	7/20/2017	2,299.00	0
3115/4268	25086227	Chromserv	7/20/2017	7/21/2017	7/7/2017	7/21/2017	#####	0
3115/4280	25086227	Chromserv	7/21/2017	7/21/2017	7/11/2017	7/21/2017	27,935.27	0
3115/4281	60490748	SIPOCH, sp	7/21/2017	7/28/2017	6/30/2017	7/28/2017	29,040.00	0
3115/4282	63073242	VWR Interr	7/21/2017	7/24/2017	7/13/2017	7/24/2017	2,657.04	0
3115/4286	45539928	Fisher Scier	7/21/2017	7/24/2017	7/14/2017	7/24/2017	3,930.93	0
3115/4288	60459441	Waters Ge	7/21/2017	7/24/2017	7/14/2017	7/24/2017	15,333.30	0
3115/4290	26295474	Lach-Ner,s.	7/21/2017	7/24/2017	7/11/2017	7/24/2017	3,202.39	0
3115/4291	45794171	SIGMA-ALC	7/21/2017	7/24/2017	7/12/2017	7/24/2017	8,115.30	0
3115/4292	45794171	SIGMA-ALC	7/21/2017	7/24/2017	7/12/2017	7/24/2017	42,348.60	0
3115/4294	45539928	Fisher Scier	7/21/2017	7/21/2017	7/7/2017	7/21/2017	5,911.06	0
3115/4297	45539928	Fisher Scier	7/21/2017	7/21/2017	7/7/2017	7/21/2017	17,774.54	0
3115/4300	25683446	DHL Expres	7/21/2017	7/31/2017	7/17/2017	7/31/2017	13,801.25	0
3115/4300	25683446	DHL Expres	7/21/2017	7/31/2017	7/17/2017	7/31/2017	13,801.25	0
3115/4300	25683446	DHL Expres	7/21/2017	7/31/2017	7/17/2017	7/31/2017	13,801.25	0
3115/4300	25683446	DHL Expres	7/21/2017	7/31/2017	7/17/2017	7/31/2017	13,801.25	0
3115/4300	25683446	DHL Expres	7/21/2017	7/31/2017	7/17/2017	7/31/2017	13,801.25	0
3115/4301	26473194	PRESTO - P	7/21/2017	7/27/2017	7/11/2017	7/27/2017	#####	0
3115/4303	60701943	HAICO spol	7/21/2017	7/30/2017	7/17/2017	7/31/2017	4,868.00	0
3115/4304	26241978	FRESCO TR.	7/21/2017	7/21/2017	6/30/2017	7/21/2017	10,831.00	0
3115/4306	60730200	D.C.BUS s.r	7/21/2017	7/24/2017	7/13/2017	7/24/2017	16,335.00	0
3115/4307	25583735	SPIN SERVI	7/21/2017	7/30/2017	7/11/2017	7/31/2017	348.4	0
3115/4308	60715235	Skřivánek s	7/21/2017	7/26/2017	7/18/2017	7/26/2017	39,194.00	0

3115/4309	25876856	LABICOM, s	7/21/2017	7/30/2017	7/18/2017	7/31/2017	9,209.00	0
3115/4310	41603419	SEVAS, spo	7/21/2017	7/26/2017	7/14/2017	7/26/2017	63,900.00	0
3115/4320	48117153	SIAD Czech	7/21/2017	7/21/2017	7/3/2017	7/21/2017	11,552.00	0
3115/4328	48117153	SIAD Czech	7/24/2017	7/26/2017	7/11/2017	7/26/2017	7,108.00	0
3115/4335	60076658	Jihočeská u	7/24/2017	7/25/2017	7/3/2017	7/25/2017	3,800.00	0
3115/4336	26241978	FRESCO TR.	7/24/2017	7/24/2017	7/18/2017	7/24/2017	12,797.00	0
3115/4337	26241978	FRESCO TR.	7/24/2017	7/24/2017	7/18/2017	7/24/2017	25,594.00	0
3115/4349	64942503	OFFICE DEF	7/24/2017	8/15/2017	7/19/2017	8/15/2017	181.6	0
3115/4350	64942503	OFFICE DEF	7/24/2017	8/6/2017	7/10/2017	8/7/2017	4,099.95	-181.6
3115/4358	26295474	Lach-Ner,s.	7/25/2017	8/2/2017	7/17/2017	8/2/2017	68,534.40	0
3115/4359	45539928	Fisher Scier	7/25/2017	8/1/2017	7/19/2017	8/1/2017	17,763.65	0
3115/4360	45539928	Fisher Scier	7/25/2017	7/30/2017	7/17/2017	7/31/2017	11,357.06	0
3115/4361	25683446	DHL Expres	7/25/2017	7/30/2017	7/17/2017	7/31/2017	1,611.25	0
3115/4362	48117153	SIAD Czech	7/25/2017	8/1/2017	7/12/2017	8/1/2017	8,212.00	0
3115/4363	48117153	SIAD Czech	7/25/2017	8/7/2017	7/19/2017	8/7/2017	10,765.00	0
3115/4364	48034096	PE systems	7/25/2017	7/15/2017	6/28/2017	7/25/2017	12,342.00	0
3115/4365	63073242	VWR Interr	7/25/2017	7/30/2017	7/17/2017	7/31/2017	17,260.65	0
3115/4371	25683446	DHL Expres	7/25/2017	7/28/2017	7/17/2017	7/28/2017	18,446.25	0
3115/4375	49356691	Carl Zeiss s	7/25/2017	8/16/2017	7/19/2017	8/16/2017	14,641.00	0
3115/4376	25791079	HPST, s.r.o.	7/25/2017	8/2/2017	7/21/2017	8/2/2017	6,177.05	0
3115/4378	25791079	HPST, s.r.o.	7/25/2017	8/2/2017	7/21/2017	8/2/2017	30,935.66	0
3115/4382	45794171	SIGMA-ALC	7/25/2017	8/1/2017	7/17/2017	8/1/2017	82,496.30	0
3115/4397	46966447	MERCI, s.r.l	7/26/2017	8/1/2017	7/12/2017	8/1/2017	798.6	0
3115/4401	70450382	Přemysl Dc	7/26/2017	8/6/2017	7/21/2017	8/7/2017	10,000.00	0
3115/4435	64938522	PP Agency	7/27/2017	7/28/2017	7/10/2017	7/28/2017	20,570.00	0
3115/4438	68081731	Ústav přísti	7/27/2017	7/26/2017	6/30/2017	7/27/2017	40,000.00	0
3115/4439	25683446	DHL Expres	7/27/2017	8/5/2017	7/24/2017	8/7/2017	2,788.72	0
3115/4440	47676795	AutoCont C	7/27/2017	7/30/2017	7/19/2017	7/31/2017	908	0
3115/4441	3299953	ezoocentru	7/27/2017	7/27/2017	7/20/2017	7/27/2017	377	0
3115/4443	24717509	SHOP TRAC	7/27/2017	7/31/2017	7/17/2017	7/14/2017	19,790.00	0
3115/4452	28123140	Strobl.cz s.l	7/28/2017	8/5/2017	7/24/2017	8/7/2017	3,027.00	0
3115/4468	2862191	Mojespotře	7/28/2017	8/6/2017	7/18/2017	8/7/2017	18,990.00	0
3115/4470	26295474	Lach-Ner,s.	7/31/2017	8/2/2017	7/20/2017	8/2/2017	6,736.68	0
3115/4471	63073242	VWR Interr	7/25/2017	8/3/2017	7/24/2017	8/3/2017	6,384.87	0
3115/4472	46966447	MERCI, s.r.l	7/31/2017	8/7/2017	7/21/2017	8/7/2017	7,992.05	0
3115/4479	45794171	SIGMA-ALC	7/31/2017	8/2/2017	7/20/2017	8/2/2017	#####	0
3115/4480	49975366	GUMEX,s.r.	7/31/2017	8/2/2017	7/21/2017	8/2/2017	4,247.00	0
3115/4488	45794171	SIGMA-ALC	7/31/2017	9/8/2017	7/24/2017	9/8/2017	22,354.50	0
3115/4489	45794171	SIGMA-ALC	7/31/2017	8/10/2017	7/24/2017	8/10/2017	57,035.30	0
3115/4495	26241978	FRESCO TR.	8/1/2017	8/1/2017	7/27/2017	8/1/2017	8,610.00	0
3115/4496	26241978	FRESCO TR.	8/1/2017	8/1/2017	7/27/2017	8/1/2017	13,228.00	0
3115/4501	60490748	SIPOCH, sp	8/1/2017	8/10/2017	7/13/2017	8/15/2017	7,502.00	0
3115/4502	45794171	SIGMA-ALC	8/1/2017	8/3/2017	7/21/2017	8/3/2017	2,099.90	0
3115/4503	48117153	SIAD Czech	8/1/2017	8/10/2017	7/25/2017	8/10/2017	18,449.00	0
3115/4506	24272035	Tiskárna KN	8/1/2017	8/21/2017	7/24/2017	8/21/2017	217.8	0
3115/4507	48858978	Hubert Koš	8/1/2017	8/11/2017	7/23/2017	8/11/2017	2,680.00	0
3115/4508	46966447	MERCI, s.r.l	8/1/2017	8/3/2017	7/17/2017	8/3/2017	3,041.94	0
3115/4510	26424991	KRD-Obchc	8/2/2017	8/3/2017	7/24/2017	8/3/2017	5,553.90	0
3115/4513	60728485	DALIX, s.r.c	8/2/2017	8/2/2017	7/25/2017	8/2/2017	28,181.00	0
3115/4519	48117153	SIAD Czech	8/2/2017	8/8/2017	7/20/2017	8/8/2017	12,891.00	0

3115/4541	444634	Spektrosko	8/3/2017	8/3/2017	7/27/2017	8/3/2017	7,780.00	0
3115/4556	25609378	GeneTiCA s	8/3/2017	7/3/2017	6/12/2017	8/3/2017	#####	0
3115/4557	49356691	Carl Zeiss s	8/3/2017	8/23/2017	7/26/2017	8/23/2017	9,232.30	0
3115/4558	24272035	Tiskárna KM	8/3/2017	8/23/2017	7/27/2017	8/23/2017	217.8	0
3115/4559	26185423	East Port P	8/3/2017	8/7/2017	7/26/2017	8/7/2017	19,679.00	0
3115/4571	25623290	SOFTCOM (	8/4/2017	8/9/2017	7/28/2017	8/9/2017	4,741.00	0
3115/4583	25086227	Chromserv	8/4/2017	8/8/2017	7/27/2017	8/8/2017	46,449.96	0
3115/4584	25086227	Chromserv	8/4/2017	8/9/2017	7/27/2017	8/9/2017	2,768.00	0
3115/4585	45794171	SIGMA-ALC	8/4/2017	8/9/2017	7/25/2017	8/9/2017	1,301.10	0
3115/4586	25876856	LABICOM, s	8/4/2017	8/4/2017	7/24/2017	8/4/2017	10,306.00	0
3115/4587	45539928	Fisher Scier	8/4/2017	8/4/2017	7/24/2017	8/4/2017	12,269.40	0
3115/4588	45539928	Fisher Scier	8/4/2017	8/7/2017	7/24/2017	8/7/2017	2,041.57	0
3115/4589	25399951	Laboratoř F	7/31/2017	8/14/2017	7/26/2017	8/14/2017	27,951.00	0
3115/4598	49681541	Schoeller P	8/4/2017	8/3/2017	7/20/2017	8/4/2017	1,052.70	0
3115/4599	25664018	BioTech a.	8/4/2017	8/4/2017	7/26/2017	8/4/2017	7,502.00	0
3115/4600	45794171	SIGMA-ALC	8/4/2017	8/4/2017	7/21/2017	8/4/2017	7,376.30	0
3115/4608	15888959	TNT Expres	8/7/2017	3/19/2017	3/5/2017	8/7/2017	2,323.75	0
3115/4608	15888959	TNT Expres	8/7/2017	3/19/2017	3/5/2017	8/7/2017	2,323.75	0
3115/4609	15888959	TNT Expres	8/7/2017	4/9/2017	3/26/2017	8/7/2017	509.39	0
3115/4610	15888959	TNT Expres	8/7/2017	5/21/2017	5/7/2017	8/7/2017	14,138.22	0
3115/4624	25876856	LABICOM, s	8/7/2017	8/8/2017	7/27/2017	8/8/2017	48,859.00	0
3115/4625	25399951	Laboratoř F	8/7/2017	8/14/2017	7/26/2017	8/14/2017	1,500.00	0
3115/4626	68112050	Pavel Smýk	8/7/2017	8/9/2017	7/28/2017	8/9/2017	14,363.00	0
3115/4627	48117153	SIAD Czech	8/7/2017	8/16/2017	7/28/2017	8/16/2017	26,494.00	0
3115/4628	48108375	AV MEDIA :	8/7/2017	8/8/2017	7/24/2017	8/8/2017	10,103.50	0
3115/4629	18771815	Milan LUDV	8/7/2017	8/7/2017	7/26/2017	8/7/2017	5,136.00	0
3115/4630	48117153	SIAD Czech	8/7/2017	5/31/2017	5/10/2017	8/7/2017	9,481.00	0
3115/4638	27082440	Alza.cz a.s.	8/7/2017	8/4/2017	7/21/2017	8/7/2017	24,633.00	0
3115/4647	26241978	FRESCO TR.	8/8/2017	8/8/2017	8/3/2017	8/8/2017	20,871.00	0
3115/4648	26241978	FRESCO TR.	8/8/2017	8/8/2017	7/21/2017	8/9/2017	7,238.00	0
3115/4649	25683446	DHL Expres	8/8/2017	8/10/2017	7/31/2017	8/10/2017	3,413.36	0
3115/4650	25683446	DHL Expres	8/8/2017	8/10/2017	7/31/2017	8/10/2017	16,856.46	0
3115/4650	25683446	DHL Expres	8/8/2017	8/10/2017	7/31/2017	8/10/2017	16,856.46	0
3115/4650	25683446	DHL Expres	8/8/2017	8/10/2017	7/31/2017	8/10/2017	16,856.46	0
3115/4650	25683446	DHL Expres	8/8/2017	8/10/2017	7/31/2017	8/10/2017	16,856.46	0
3115/4650	25683446	DHL Expres	8/8/2017	8/10/2017	7/31/2017	8/10/2017	16,856.46	0
3115/4651	87984083	Mgr. Kevin	8/8/2017	8/28/2017	7/30/2017	8/28/2017	5,400.00	0
3115/4652	63073242	VWR Interr	8/8/2017	8/8/2017	7/25/2017	8/9/2017	2,747.31	0
3115/4653	71180478	JIC, zájmov	8/8/2017	8/30/2017	7/25/2017	8/30/2017	60,310.64	0
3115/4655	45245681	Verlag Dasl	8/8/2017	7/31/2017	7/28/2017	7/27/2017	8,318.16	-589.16
3115/4675	444634	Spektrosko	8/8/2017	6/7/2017	5/17/2017	8/8/2017	2,904.00	0
3115/4676	48108731	Dynex Tecl	8/8/2017	8/10/2017	7/31/2017	8/10/2017	3,582.00	0
3115/4677	25683446	DHL Expres	8/8/2017	8/7/2017	7/24/2017	8/8/2017	1,114.82	0
3115/4685	27082440	Alza.cz a.s.	8/8/2017	7/20/2017	7/6/2017	7/4/2017	3,497.00	0
3115/4686	45539928	Fisher Scier	8/9/2017	8/10/2017	7/31/2017	8/10/2017	6,461.04	0
3115/4687	62304381	T.S.BOHEM	8/9/2017	8/9/2017	7/28/2017	8/9/2017	13,390.00	0
3115/4690	25583735	SPIN SERVI	8/9/2017	8/24/2017	7/31/2017	8/24/2017	3,119.51	0
3115/4691	26836530	AV Medical	8/9/2017	8/28/2017	7/31/2017	8/28/2017	5,735.40	0
3115/4692	25144936	MUF-PRO s	8/9/2017	8/10/2017	7/31/2017	8/10/2017	2,541.00	0
3115/4713	63073242	VWR Interr	8/9/2017	8/11/2017	8/1/2017	8/11/2017	3,581.60	0

3115/4714	48108731	Dynex Tech	8/9/2017	8/16/2017	7/28/2017	8/16/2017	61,274.00	0
3115/4718	25086227	Chromserv	8/1/2017	8/9/2017	7/28/2017	8/9/2017	#####	0
3115/4738	25713001	LAB MARK,	8/10/2017	8/15/2017	8/2/2017	8/15/2017	19,542.00	0
3115/4758	27199983	COMPOS D	8/10/2017	8/10/2017	8/3/2017	9/6/2017	21,478.00	#####
3115/4759	25583735	SPIN SERVI	8/10/2017	8/16/2017	8/4/2017	8/16/2017	3,948.05	0
3115/4760	25583735	SPIN SERVI	8/10/2017	8/17/2017	8/6/2017	8/17/2017	16,124.21	0
3115/4761	25683446	DHL Expres	8/10/2017	8/17/2017	8/7/2017	8/17/2017	1,596.84	0
3115/4762	49975528	CHLADSERV	8/10/2017	9/17/2017	8/7/2017	9/18/2017	3,878.00	0
3115/4771	25664018	BioTech a.	8/10/2017	8/7/2017	7/28/2017	8/10/2017	2,081.00	0
3115/4778	63073242	VWR Interr	8/10/2017	8/10/2017	7/31/2017	8/10/2017	14,060.20	0
3115/4779	25876856	LABICOM, s	8/10/2017	8/10/2017	7/31/2017	8/10/2017	7,410.00	0
3115/4783	45794171	SIGMA-ALC	8/10/2017	8/16/2017	8/2/2017	8/16/2017	2,493.10	0
3115/4784	25548611	EXBIO Prah	8/10/2017	8/28/2017	7/31/2017	8/28/2017	45,738.00	0
3115/4786	4039734	3D Print Str	8/11/2017	8/2/2017	7/19/2017	8/14/2017	2,973.00	0
3115/4787	25065939	SCHOELLER	8/11/2017	8/17/2017	8/8/2017	8/18/2017	1,730.30	0
3115/4788	25876856	LABICOM, s	8/11/2017	8/17/2017	8/7/2017	8/17/2017	2,488.00	0
3115/4789	25876856	LABICOM, s	8/11/2017	8/17/2017	8/7/2017	8/17/2017	9,523.00	0
3115/4790	45794171	SIGMA-ALC	8/11/2017	8/11/2017	7/28/2017	8/11/2017	1,090.60	0
3115/4806	49681541	Schoeller P	8/11/2017	8/16/2017	8/4/2017	8/16/2017	1,815.00	0
3115/4819	27575837	Biologicals,	8/14/2017	8/16/2017	8/3/2017	8/16/2017	10,679.00	0
3115/4835	65269705	Fakultní ne	7/14/2017	7/27/2017	6/30/2017	8/14/2017	3,190.40	0
3115/4836	65269705	Fakultní ne	8/11/2017	8/22/2017	7/31/2017	8/22/2017	4,338.70	0
3115/4840	63073242	VWR Interr	8/14/2017	8/14/2017	7/31/2017	8/16/2017	1,413.28	0
3115/4841	63073242	VWR Interr	8/14/2017	8/21/2017	8/9/2017	8/21/2017	2,178.00	0
3115/4842	26058774	Web4U s.r.	8/14/2017	7/31/2017	7/31/2017	7/28/2017	1,020.00	0
3115/4843	46966447	MERCI, s.r.	8/14/2017	8/21/2017	8/8/2017	8/21/2017	788.92	0
3115/4844	26258412	ELISABETH	8/14/2017	8/21/2017	8/9/2017	8/21/2017	35,549.00	0
3115/4845	26258412	ELISABETH	8/15/2017	9/4/2017	8/7/2017	9/4/2017	#####	0
3115/4846	25086227	Chromserv	8/15/2017	9/18/2017	8/8/2017	9/18/2017	8,255.83	0
3115/4847	63073242	VWR Interr	8/15/2017	8/17/2017	8/7/2017	8/17/2017	3,976.40	0
3115/4874	43000916	SARSTEDT s	8/17/2017	9/9/2017	8/10/2017	9/11/2017	2,093.30	0
3115/4875	26185423	East Port P	8/17/2017	8/21/2017	8/9/2017	8/21/2017	28,050.00	0
3115/4876	26042029	M Comput	8/17/2017	8/30/2017	8/2/2017	8/30/2017	738	0
3115/4877	25583735	SPIN SERVI	8/17/2017	7/28/2017	7/9/2017	8/18/2017	342.83	0
3115/4878	25583735	SPIN SERVI	8/17/2017	8/23/2017	8/9/2017	8/23/2017	539.82	0
3115/4879	45792186	Biesterfeld	8/17/2017	8/14/2017	8/9/2017	8/18/2017	14,994.97	0
3115/4880	75341093	Mgr. Petr S	8/17/2017	8/23/2017	8/14/2017	8/23/2017	48,632.32	0
3115/4881	75341093	Mgr. Petr S	8/17/2017	8/24/2017	8/14/2017	8/24/2017	387.2	0
3115/4883	63078601	P - LAB a.s.	8/17/2017	8/24/2017	8/10/2017	8/24/2017	1,513.71	0
3115/4884	63073242	VWR Interr	8/17/2017	8/30/2017	8/11/2017	8/30/2017	8,794.58	0
3115/4885	49617052	Roche s.r.o	8/17/2017	9/6/2017	8/10/2017	9/6/2017	18,826.63	0
3115/4887	64942503	OFFICE DEF	8/17/2017	8/27/2017	7/31/2017	8/28/2017	5,469.94	0
3115/4888	45539928	Fisher Scier	8/17/2017	8/22/2017	8/10/2017	8/22/2017	32,266.47	0
3115/4889	45539928	Fisher Scier	8/17/2017	8/23/2017	8/11/2017	8/23/2017	7,683.92	0
3115/4915	26058774	Web4U s.r.	8/18/2017	8/8/2017	8/8/2017	8/7/2017	621	0
3115/4916	27675645	C System C	8/18/2017	8/30/2017	8/1/2017	8/30/2017	1,089.00	0
3115/4917	46348395	MIT, s.r.o.	8/18/2017	9/6/2017	8/10/2017	9/6/2017	12,826.00	0
3115/4918	1784749	Tonedis s.r	8/18/2017	8/15/2017	8/1/2017	8/21/2017	279	0
3115/4919	25788001	Vodafone C	8/18/2017	8/28/2017	7/31/2017	8/28/2017	1,682.78	0
3115/4920	25876856	LABICOM, s	8/18/2017	8/24/2017	8/14/2017	8/24/2017	6,744.00	0

3115/4921	25876856	LABICOM, s	8/18/2017	8/25/2017	8/15/2017	8/25/2017	1,168.00	0
3115/4922	444634	Spektrosko	8/18/2017	8/23/2017	7/27/2017	8/23/2017	8,020.00	0
3115/4924	444634	Spektrosko	8/18/2017	8/18/2017	7/20/2017	8/18/2017	6,920.00	0
3115/4925	444634	Spektrosko	8/18/2017	8/18/2017	7/27/2017	8/18/2017	8,980.00	0
3115/4926	47676795	AutoCont C	8/18/2017	8/18/2017	8/4/2017	8/21/2017	39,204.00	0
3115/4927	444634	Spektrosko	8/18/2017	8/18/2017	7/28/2017	8/18/2017	10,240.00	0
3115/4935	75341093	Mgr. Petr S	8/18/2017	8/15/2017	8/1/2017	8/18/2017	2,311.10	0
3115/4937	46966447	MERCI, s.r.l	8/18/2017	8/1/2017	8/16/2017	8/18/2017	3,027.42	0
3115/4945	27675645	C System C	8/21/2017	8/25/2017	8/1/2017	8/25/2017	2,783.00	0
3115/4950	46966447	MERCI, s.r.l	8/21/2017	8/22/2017	8/8/2017	8/22/2017	8,806.38	0
3115/4951	27675645	C System C	8/21/2017	8/25/2017	8/1/2017	8/25/2017	6,352.00	0
3115/4959	60490748	SIPOCH, sp	8/21/2017	8/25/2017	8/1/2017	8/25/2017	9,680.00	0
3115/4966	25583735	SPIN SERVI	8/21/2017	8/25/2017	8/14/2017	8/25/2017	2,237.29	0
3115/4985	25683446	DHL Expres	8/22/2017	8/28/2017	8/3/2017	8/28/2017	5,868.42	0
3115/4986	25683446	DHL Expres	8/22/2017	8/18/2017	8/4/2017	8/23/2017	300	0
3115/4987	25683446	DHL Expres	8/22/2017	8/13/2017	8/8/2017	8/23/2017	800	0
3115/4988	63073242	VWR Interr	8/22/2017	8/22/2017	8/8/2017	8/23/2017	23,702.75	0
3115/4989	25664018	BioTech a.	8/22/2017	8/23/2017	8/15/2017	8/23/2017	8,325.00	0
3115/4990	48117153	SIAD Czech	8/22/2017	8/4/2017	7/14/2017	8/25/2017	8,328.00	0
3115/4991	48117153	SIAD Czech	8/22/2017	8/29/2017	8/9/2017	8/29/2017	11,630.00	0
3115/4992	48117153	SIAD Czech	8/22/2017	8/23/2017	8/3/2017	8/25/2017	11,630.00	0
3115/4993	60701943	HAICO spol	8/22/2017	8/30/2017	8/17/2017	8/30/2017	5,217.00	0
3115/4995	22833617	Biomania o	8/22/2017	8/30/2017	8/16/2017	8/30/2017	900	0
3115/4996	20699	Český hydr	8/22/2017	9/10/2017	8/16/2017	9/11/2017	5,247.00	0
3115/4997	63073242	VWR Interr	8/22/2017	8/25/2017	8/14/2017	8/25/2017	31,944.00	0
3115/4998	63073242	VWR Interr	8/22/2017	8/28/2017	8/14/2017	8/28/2017	14,926.56	0
3115/4999	63073242	VWR Interr	8/22/2017	8/28/2017	8/14/2017	8/28/2017	5,916.90	0
3115/5000	63073242	VWR Interr	8/22/2017	8/28/2017	8/14/2017	8/28/2017	873.92	0
3115/5001	25683446	DHL Expres	8/22/2017	8/25/2017	8/14/2017	8/25/2017	12,116.96	0
3115/5001	25683446	DHL Expres	8/22/2017	8/25/2017	8/14/2017	8/25/2017	12,116.96	0
3115/5001	25683446	DHL Expres	8/22/2017	8/25/2017	8/14/2017	8/25/2017	12,116.96	0
3115/5002	67985858	Ústav chem	8/22/2017	8/11/2017	7/3/2017	8/23/2017	27,799.00	0
3115/5003	45539928	Fisher Scier	8/22/2017	8/29/2017	8/16/2017	8/29/2017	1,018.22	0
3115/5004	45539928	Fisher Scier	8/22/2017	8/29/2017	8/15/2017	8/29/2017	4,250.49	0
3115/5005	45539928	Fisher Scier	8/22/2017	8/29/2017	8/16/2017	8/29/2017	2,277.10	0
3115/5006	63073242	VWR Interr	8/22/2017	8/30/2017	8/17/2017	8/30/2017	8,562.15	0
3115/5007	26241978	FRESCO TR.	8/22/2017	8/22/2017	8/18/2017	8/23/2017	6,963.00	0
3115/5008	25086227	Chromserv	8/22/2017	8/30/2017	8/17/2017	8/30/2017	16,301.60	0
3115/5009	26241978	FRESCO TR.	8/22/2017	8/23/2017	8/18/2017	8/23/2017	41,700.00	0
3115/5011	45539928	Fisher Scier	8/23/2017	8/23/2017	8/10/2017	8/24/2017	1,208.79	0
3115/5012	45539928	Fisher Scier	8/23/2017	8/28/2017	8/15/2017	8/28/2017	1,125.30	0
3115/5013	45794171	SIGMA-ALL	8/23/2017	8/30/2017	8/17/2017	8/30/2017	659	0
3115/5014	63078601	P - LAB a.s.	8/23/2017	8/22/2017	8/8/2017	8/24/2017	6,127.61	0
3115/5015	63073242	VWR Interr	8/23/2017	8/28/2017	8/14/2017	8/28/2017	2,885.85	0
3115/5016	63073242	VWR Interr	8/23/2017	8/30/2017	8/16/2017	8/30/2017	5,985.87	0
3115/5017	6050123	PARKER sys	8/23/2017	8/28/2017	8/13/2017	8/28/2017	7,345.00	0
3115/5018	24256714	Silic Média	8/23/2017	8/30/2017	6/27/2017	10/2/2017	25,522.00	0
3115/5019	28650123	EMFI Group	8/23/2017	8/25/2017	8/18/2017	8/16/2017	1,289.00	0
3115/5020	63073242	VWR Interr	8/23/2017	8/21/2017	8/7/2017	8/25/2017	12,131.46	0
3115/5024	63073242	VWR Interr	8/23/2017	8/21/2017	7/31/2017	8/23/2017	#####	0



3115/5029	25683446	DHL Expres	8/23/2017	8/27/2017	8/14/2017	8/28/2017	917.14	0
3115/5074	26241978	FRESCO TR.	8/24/2017	8/25/2017	8/21/2017	8/25/2017	2,227.00	0
3115/5075	63073242	VWR Interr	8/24/2017	8/31/2017	8/14/2017	8/31/2017	60,745.79	0
3115/5076	63073242	VWR Interr	8/24/2017	8/31/2017	8/14/2017	8/31/2017	71,652.51	0
3115/5077	47676795	AutoCont C	8/24/2017	9/10/2017	8/16/2017	9/11/2017	46,730.00	0
3115/5078	47676795	AutoCont C	8/24/2017	9/13/2017	8/16/2017	9/13/2017	5,566.00	0
3115/5079	47676795	AutoCont C	8/24/2017	9/13/2017	8/16/2017	9/13/2017	2,783.00	0
3115/5080	47676795	AutoCont C	8/24/2017	9/13/2017	8/16/2017	9/13/2017	20,171.00	0
3115/5081	73671193	Josef Dufek	8/24/2017	8/4/2017	7/28/2017	8/28/2017	2,427.00	0
3115/5082	26241978	FRESCO TR.	8/24/2017	8/25/2017	8/21/2017	8/25/2017	34,710.00	0
3115/5083	63073242	VWR Interr	8/24/2017	9/2/2017	8/21/2017	9/4/2017	2,286.90	0
3115/5084	25683446	DHL Expres	8/24/2017	9/2/2017	8/21/2017	9/4/2017	2,914.92	0
3115/5085	25683446	DHL Expres	8/24/2017	9/2/2017	8/21/2017	9/4/2017	4,170.85	0
3115/5101	48108731	Dynex Tecł	8/28/2017	9/1/2017	8/22/2017	9/1/2017	11,326.00	0
3115/5102	48117153	SIAD Czech	8/28/2017	9/8/2017	8/22/2017	9/8/2017	7,108.00	0
3115/5103	48117153	SIAD Czech	8/28/2017	9/7/2017	8/21/2017	9/7/2017	8,619.00	0
3115/5104	48117153	SIAD Czech	8/28/2017	9/5/2017	8/17/2017	9/5/2017	16,720.00	0
3115/5105	45794171	SIGMA-ALC	8/28/2017	9/5/2017	8/21/2017	9/5/2017	10,747.90	0
3115/5106	47473266	ALTER, s.r.ç	8/28/2017	9/13/2017	8/15/2017	9/13/2017	413	0
3115/5107	47473266	ALTER, s.r.ç	8/18/2017	9/13/2017	8/15/2017	9/13/2017	2,744.00	0
3115/5149	47473266	ALTER, s.r.ç	8/29/2017	9/13/2017	8/15/2017	9/13/2017	6,183.00	0
3115/5157	63078601	P - LAB a.s.	8/29/2017	8/29/2017	8/15/2017	8/30/2017	1,230.57	0
3115/5184	25683446	DHL Expres	8/31/2017	9/7/2017	8/28/2017	9/7/2017	2,526.77	0
3115/5185	64511588	S.A.B.Impe:	8/31/2017	8/31/2017	8/22/2017	9/5/2017	4,719.00	0
3115/5186	63073242	VWR Interr	8/31/2017	9/7/2017	8/21/2017	9/7/2017	4,948.90	0
3115/5187	45794171	SIGMA-ALC	8/31/2017	8/20/2017	8/3/2017	9/4/2017	25,645.10	0
3115/5188	45794171	SIGMA-ALC	8/31/2017	9/6/2017	8/22/2017	9/6/2017	2,153.80	0
3115/5189	48117153	SIAD Czech	8/31/2017	9/13/2017	8/25/2017	9/13/2017	9,128.00	0
3115/5190	48029289	Pragolab,s.	8/31/2017	8/4/2017	7/21/2017	9/1/2017	17,370.00	0
3115/5191	45794171	SIGMA-ALC	8/31/2017	9/6/2017	8/23/2017	9/6/2017	4,307.60	0
3115/5192	63073242	VWR Interr	8/31/2017	9/1/2017	8/22/2017	9/1/2017	6,671.94	0
3115/5193	14706636	LECO Instru	8/31/2017	9/20/2017	8/24/2017	9/20/2017	8,506.30	0
3115/5194	28610385	Audit-web,	8/31/2017	9/5/2017	8/24/2017	9/5/2017	1,165.00	0
3115/5195	25876856	LABICOM, s	8/31/2017	8/29/2017	8/15/2017	9/1/2017	527	0
3115/5196	15890040	GAMEDIU	8/31/2017	9/4/2017	8/23/2017	9/4/2017	1,927.00	0
3115/5198	63471507	BioVendor	8/31/2017	8/31/2017	8/22/2017	9/1/2017	43,943.00	0
3115/5199	63073242	VWR Interr	8/31/2017	8/31/2017	8/21/2017	9/1/2017	1,185.80	0
3115/5200	27939031	Eppendorf	8/31/2017	8/30/2017	8/4/2017	9/1/2017	2,265.12	0
3115/5201	45539928	Fisher Scier	8/31/2017	8/29/2017	8/15/2017	9/1/2017	1,466.16	0
3115/5204	26241978	FRESCO TR.	8/31/2017	8/31/2017	8/25/2017	8/31/2017	15,444.00	0
3115/5218	27939031	Eppendorf	9/1/2017	9/4/2017	8/22/2017	9/4/2017	#####	0
3115/5227	47676795	AutoCont C	9/1/2017	9/8/2017	8/21/2017	9/8/2017	30,565.00	0
3115/5231	47676795	AutoCont C	9/1/2017	8/30/2017	8/16/2017	9/5/2017	2,783.00	0
3115/5233	26251531	PREMO s.r.	9/1/2017	9/8/2017	8/28/2017	9/8/2017	6,655.00	0
3115/5234	533394	MICOS spo	9/4/2017	9/26/2017	8/16/2017	9/26/2017	4,288.83	0
3115/5235	533394	MICOS spo	9/4/2017	9/26/2017	8/11/2017	9/26/2017	1,027.32	0
3115/5236	45539928	Fisher Scier	9/4/2017	9/7/2017	8/28/2017	9/7/2017	2,140.18	0
3115/5237	25664018	BioTech a.	9/4/2017	8/21/2017	8/11/2017	9/5/2017	5,772.00	0
3115/5238	25664018	BioTech a.	9/4/2017	8/26/2017	8/16/2017	9/5/2017	7,502.00	0
3115/5239	45794171	SIGMA-ALC	9/4/2017	9/12/2017	8/28/2017	9/12/2017	9,119.10	0

3115/5240	45794171	SIGMA-ALC	9/4/2017	9/7/2017	8/25/2017	9/7/2017	2,896.90	0
3115/5241	25664018	BioTech a.	9/4/2017	8/19/2017	8/9/2017	9/5/2017	40,620.00	0
3115/5242	48395382	S&R Servis	9/4/2017	9/6/2017	8/25/2017	9/6/2017	2,416.40	0
3115/5243	11256575	Marek Frýc	9/4/2017	8/22/2017	8/1/2017	9/5/2017	1,065.00	0
3115/5244	26142376	Watrex Pra	9/4/2017	9/6/2017	8/25/2017	9/6/2017	28,148.00	0
3115/5245	63078601	P - LAB a.s.	9/4/2017	9/8/2017	8/25/2017	9/8/2017	4,910.30	0
3115/5246	63078601	P - LAB a.s.	8/28/2017	9/6/2017	8/25/2017	9/6/2017	1,303.17	0
3115/5247	63073242	VWR Interr	9/4/2017	9/1/2017	8/11/2017	9/4/2017	18,718.70	0
3115/5248	63073242	VWR Interr	9/4/2017	9/7/2017	8/28/2017	9/7/2017	2,189.07	0
3115/5249	43000916	SARSTEDT :	9/4/2017	9/20/2017	8/24/2017	9/20/2017	1,085.40	0
3115/5250	63073242	VWR Interr	8/22/2017	9/7/2017	8/21/2017	9/7/2017	12,651.20	0
3115/5251	26142376	Watrex Pra	9/4/2017	9/4/2017	8/14/2017	9/5/2017	97,260.00	0
3115/5253	63073242	VWR Interr	9/4/2017	9/7/2017	8/28/2017	9/7/2017	26,898.06	0
3115/5257	25683446	DHL Expres	9/4/2017	9/7/2017	8/28/2017	9/7/2017	1,115.03	0
3115/5260	25683446	DHL Expres	9/4/2017	8/27/2017	8/22/2017	9/4/2017	800	0
3115/5263	27068641	Olympus Ci	9/4/2017	8/29/2017	8/10/2017	9/5/2017	11,296.00	0
3115/5285	63073242	VWR Interr	9/5/2017	9/8/2017	8/28/2017	9/8/2017	17,787.00	0
3115/5286	27675645	C System C	9/5/2017	9/11/2017	8/30/2017	9/11/2017	38,115.00	0
3115/5290	22833617	Biomania o	9/6/2017	8/31/2017	8/29/2017	9/6/2017	900	0
3115/5295	45794171	SIGMA-ALC	9/7/2017	9/7/2017	8/25/2017	9/14/2017	31,056.80	0
3115/5296	25583735	SPIN SERVI	9/7/2017	9/25/2017	8/31/2017	9/25/2017	3,224.66	0
3115/5297	48117153	SIAD Czech	9/7/2017	9/19/2017	8/31/2017	9/19/2017	18,255.00	0
3115/5298	63073242	VWR Interr	9/7/2017	9/7/2017	8/28/2017	9/7/2017	3,678.40	0
3115/5299	75763966	Paul Micha	9/7/2017	9/7/2017	8/31/2017	9/7/2017	16,510.00	0
3115/5300	24747521	FREWORK	9/7/2017	9/11/2017	9/1/2017	9/18/2017	12,895.00	#####
3115/5301	14893703	NEOTEC,s.r	9/7/2017	9/19/2017	8/31/2017	9/19/2017	66,934.78	0
3115/5302	63073242	VWR Interr	8/29/2017	9/14/2017	8/28/2017	9/14/2017	32,147.28	0
3115/5303	48108731	Dynex Tecl	9/7/2017	9/13/2017	9/1/2017	9/13/2017	5,663.00	0
3115/5304	45539928	Fisher Scier	9/7/2017	9/13/2017	9/1/2017	9/13/2017	#####	0
3115/5305	65111257	Jan Müller	9/7/2017	9/13/2017	9/1/2017	9/13/2017	378	0
3115/5306	25593	Český stat	9/7/2017	9/13/2017	8/31/2017	9/13/2017	800	0
3115/5308	25788001	Vodafone C	9/7/2017	9/27/2017	8/31/2017	9/27/2017	1,756.35	0
3115/5310	45539928	Fisher Scier	9/7/2017	9/14/2017	9/4/2017	9/14/2017	3,643.56	0
3115/5312	44794053	CHROMSPE	9/7/2017	9/13/2017	8/14/2017	9/13/2017	3,206.50	0
3115/5328	60457856	Středisko s	9/7/2017	9/11/2017	8/28/2017	9/11/2017	2,100.00	0
3115/5332	26424991	KRD-Obchc	9/7/2017	9/7/2017	8/28/2017	9/8/2017	8,707.16	0
3115/5334	45539928	Fisher Scier	9/7/2017	9/13/2017	9/1/2017	9/13/2017	6,098.40	0
3115/5339	26241978	FRESCO TR.	9/8/2017	9/8/2017	9/4/2017	9/8/2017	9,237.00	0
3115/5340	26241978	FRESCO TR.	9/8/2017	9/12/2017	9/5/2017	9/12/2017	28,262.00	0
3115/5341	63073242	VWR Interr	9/8/2017	9/14/2017	9/4/2017	9/14/2017	5,406.28	0
3115/5343	63073242	VWR Interr	9/8/2017	9/14/2017	9/4/2017	9/14/2017	4,007.40	0
3115/5345	60459441	Waters Ges	9/8/2017	9/13/2017	9/1/2017	9/13/2017	#####	0
3115/5347	63073242	VWR Interr	9/8/2017	9/18/2017	9/4/2017	9/18/2017	2,081.20	0
3115/5348	63073242	VWR Interr	9/8/2017	9/19/2017	8/31/2017	9/19/2017	13,939.20	0
3115/5349	25664018	BioTech a.	9/8/2017	9/20/2017	9/1/2017	#####	64,696.00	-1,984.00
3115/5352	63073242	VWR Interr	9/8/2017	9/19/2017	8/31/2017	9/19/2017	7,356.80	0
3115/5354	63078601	P - LAB a.s.	9/8/2017	9/8/2017	8/28/2017	9/12/2017	326.7	0
3115/5356	25791079	HPST, s.r.o.	9/8/2017	9/11/2017	8/16/2017	9/11/2017	14,157.00	0
3115/5364	27139981	Federal Exp	9/8/2017	9/20/2017	8/22/2017	9/20/2017	2,622.00	0
3115/5390	48117153	SIAD Czech	9/11/2017	9/25/2017	9/6/2017	9/25/2017	10,744.00	0

3115/5391	61162493	Věra Fryčková	9/11/2017	8/22/2017	8/22/2017	8/21/2017	514	0
3115/5392	62304381	T.S.BOHEM	9/11/2017	9/6/2017	8/30/2017	9/11/2017	9,077.00	0
3115/5393	63073242	VWR Interr	9/11/2017	9/15/2017	9/5/2017	9/15/2017	5,674.90	0
3115/5394	27199983	COMPOS D	9/11/2017	8/28/2017	8/14/2017	9/11/2017	39,420.00	0
3115/5395	25876856	LABICOM, s	9/11/2017	9/15/2017	9/5/2017	9/15/2017	8,166.00	0
3115/5396	27227529	Forezní Di	9/11/2017	9/18/2017	9/4/2017	9/18/2017	1,397.55	0
3115/5398	444634	Spektrosko	9/11/2017	9/11/2017	9/4/2017	9/11/2017	8,900.00	0
3115/5399	45539928	Fisher Scier	9/11/2017	9/18/2017	9/6/2017	9/18/2017	15,483.77	0
3115/5422	25876856	LABICOM, s	9/11/2017	9/1/2017	8/11/2017	9/12/2017	#####	0
3115/5423	48029289	Pragolab,s.	9/11/2017	9/15/2017	8/29/2017	9/15/2017	#####	0
3115/5424	47676795	AutoCont C	9/11/2017	9/1/2017	8/18/2017	9/14/2017	37,595.00	0
3115/5426	15503623	UNTRACO,	9/12/2017	9/21/2017	9/6/2017	9/21/2017	2,026.00	0
3115/5427	549274	GM Electro	9/12/2017	9/14/2017	9/4/2017	9/14/2017	894	0
3115/5428	60459441	Waters Ge	9/12/2017	9/20/2017	9/6/2017	9/20/2017	10,710.92	0
3115/5429	48117153	SIAD Czech	9/12/2017	9/22/2017	9/1/2017	9/22/2017	10,959.00	0
3115/5499	13584561	Elmont -CH	9/13/2017	9/14/2017	9/1/2017	9/14/2017	12,480.00	0
3115/5502	65269705	Fakultní ne	9/14/2017	9/22/2017	8/31/2017	9/22/2017	2,609.30	0
3115/5509	63073242	VWR Interr	9/15/2017	9/21/2017	9/11/2017	9/21/2017	12,207.69	0
3115/5510	25086227	Chromserv	9/15/2017	9/13/2017	8/30/2017	9/18/2017	10,874.27	0
3115/5511	25664018	BioTech a.	9/15/2017	9/29/2017	9/8/2017	10/2/2017	5,856.00	0
3115/5512	46966447	MERCI, s.r.l	9/15/2017	9/25/2017	9/4/2017	9/25/2017	6,243.54	0
3115/5513	45794171	SIGMA-ALC	9/15/2017	10/4/2017	9/6/2017	10/4/2017	#####	0
3115/5514	63073242	VWR Interr	9/15/2017	9/8/2017	8/25/2017	9/18/2017	2,020.12	0
3115/5515	63363585	Ing. Anton	9/15/2017	9/15/2017	8/31/2017	9/18/2017	1,930.00	0
3115/5516	48117153	SIAD Czech	9/15/2017	9/26/2017	9/8/2017	9/26/2017	8,319.00	0
3115/5517	25664018	BioTech a.	9/15/2017	9/25/2017	9/6/2017	9/25/2017	3,206.00	0
3115/5518	45476012	Clarima, s.r	9/15/2017	10/4/2017	9/8/2017	10/4/2017	97.43	0
3115/5519	45476012	Clarima, s.r	9/15/2017	10/4/2017	9/8/2017	10/4/2017	3,105.60	0
3115/5520	45476012	Clarima, s.r	9/15/2017	10/4/2017	9/8/2017	10/4/2017	923.51	0
3115/5521	49437381	ZONER soft	9/15/2017	9/14/2017	9/7/2017	10/4/2017	545	0
3115/5522	64942503	OFFICE DEF	9/15/2017	9/30/2017	8/31/2017	10/2/2017	243.17	0
3115/5523	26058774	Web4U s.r.	9/15/2017	8/30/2017	8/30/2017	8/29/2017	3,230.82	0
3115/5524	71180478	JIC, zájmov	9/15/2017	10/3/2017	8/25/2017	10/3/2017	60,310.64	0
3115/5525	45476012	Clarima, s.r	9/15/2017	10/3/2017	9/8/2017	10/3/2017	7,181.49	0
3115/5526	26204967	Internet M	9/15/2017	8/24/2017	8/24/2017	8/21/2017	1,589.00	0
3115/5534	75341093	Mgr. Petr S	9/18/2017	9/21/2017	9/11/2017	9/21/2017	6,534.00	0
3115/5536	26258412	ELISABETH	9/18/2017	9/22/2017	9/12/2017	9/22/2017	17,775.00	0
3115/5537	48117153	SIAD Czech	9/18/2017	10/2/2017	9/13/2017	10/2/2017	13,268.00	0
3115/5538	25664018	BioTech a.	9/18/2017	9/29/2017	9/12/2017	10/2/2017	32,386.00	0
3115/5539	25713001	LAB MARK,	9/18/2017	9/22/2017	9/12/2017	9/22/2017	6,667.00	0
3115/5540	25664018	BioTech a.	9/18/2017	9/29/2017	9/12/2017	10/2/2017	6,413.00	0
3115/5541	60701943	HAICO spol	9/18/2017	9/21/2017	9/10/2017	9/21/2017	4,868.00	0
3115/5542	27139981	Federal Exp	9/18/2017	9/26/2017	8/22/2017	9/26/2017	2,434.00	0
3115/5594	25683446	DHL Expres	9/19/2017	9/21/2017	9/11/2017	9/21/2017	1,169.80	0
3115/5625	27939031	Eppendorf	9/19/2017	9/22/2017	9/11/2017	9/22/2017	11,886.56	0
3115/5627	27939031	Eppendorf	9/19/2017	9/22/2017	9/11/2017	9/22/2017	96,818.88	0
3115/5630	62158503	Česká pedc	9/20/2017	9/7/2017	9/7/2017	6/1/2017	3,800.00	0
3115/5632	49243764	BIO-RAD sř	9/20/2017	#####	9/5/2017	#####	96,834.97	0
3115/5633	25583735	SPIN SERVI	9/20/2017	9/26/2017	9/9/2017	9/26/2017	678.75	0
3115/5634	45794171	SIGMA-ALC	9/20/2017	#####	9/12/2017	#####	19,533.80	0

3115/5635	63078601	P - LAB a.s.	9/20/2017	9/22/2017	9/12/2017	9/22/2017	2,214.30	0
3115/5636	63073242	VWR Interr	9/20/2017	9/21/2017	9/11/2017	9/21/2017	1,019.30	0
3115/5637	63073242	VWR Interr	9/20/2017	9/20/2017	9/7/2017	9/21/2017	3,799.40	0
3115/5638	25583735	SPIN SERVI	9/20/2017	9/25/2017	9/11/2017	9/25/2017	1,242.25	0
3115/5639	27082440	Alza.cz a.s.	9/20/2017	9/21/2017	9/11/2017	9/22/2017	5,385.00	0
3115/5640	25652150	ANAMET s.	9/14/2017	9/22/2017	9/12/2017	9/22/2017	8,363.52	0
3115/5646	27139981	Federal Exp	9/20/2017	9/20/2017	8/22/2017	9/20/2017	13,381.00	0
3115/5654	48029289	Pragolab,s.	9/20/2017	7/14/2017	6/29/2017	9/20/2017	22,788.00	0
3115/5658	72449781	Mgr. Jakub	9/20/2017	9/27/2017	8/31/2017	9/27/2017	6,897.00	0
3115/5681	25876856	LABICOM, s	9/21/2017	9/4/2017	8/16/2017	9/22/2017	#####	0
3115/5682	25225669	KRÁSNÝ - z	9/21/2017	9/26/2017	9/15/2017	9/26/2017	3,545.00	0
3115/5683	45539928	Fisher Scier	9/21/2017	9/27/2017	9/18/2017	9/27/2017	9,197.69	0
3115/5684	62079239	Michael Po	9/21/2017	9/21/2017	9/15/2017	9/26/2017	6,268.00	0
3115/5685	48117153	SIAD Czech	9/21/2017	9/27/2017	9/11/2017	9/27/2017	10,108.00	0
3115/5686	45794171	SIGMA-ALC	9/21/2017	9/8/2017	8/22/2017	9/22/2017	780.3	0
3115/5688	63078601	P - LAB a.s.	9/21/2017	9/25/2017	9/13/2017	9/25/2017	2,996.75	0
3115/5689	27830306	B2B Partne	9/21/2017	9/21/2017	9/21/2017	9/22/2017	1,692.00	0
3115/5693	18626971	MERCK spc	9/21/2017	9/22/2017	9/11/2017	9/22/2017	31,237.36	0
3115/5694	65856066	Pavel Vítán	9/21/2017	9/18/2017	9/11/2017	9/8/2017	3,059.00	0
3115/5696	63073242	VWR Interr	9/21/2017	8/31/2017	8/10/2017	9/22/2017	10,164.00	0
3115/5701	45794171	SIGMA-ALC	9/21/2017	9/27/2017	9/14/2017	9/27/2017	#####	0
3115/5702	45794171	SIGMA-ALC	9/21/2017	9/26/2017	9/11/2017	9/26/2017	6,632.50	0
3115/5703	63078601	P - LAB a.s.	9/21/2017	9/21/2017	9/11/2017	9/25/2017	566.28	0
3115/5704	49243764	BIO-RAD sp	9/21/2017	9/26/2017	9/7/2017	9/26/2017	13,370.50	0
3115/5715	27139981	Federal Exp	9/22/2017	9/22/2017	8/16/2017	9/22/2017	960	0
3115/5731	27662101	Tribun EU s	9/22/2017	10/4/2017	9/7/2017	10/4/2017	299	0
3115/5748	25677675	Český instit	9/22/2017	9/18/2017	9/15/2017	9/15/2017	2,200.00	0
3115/5749	25713001	LAB MARK,	9/22/2017	9/27/2017	9/18/2017	9/27/2017	2,478.00	0
3115/5751	27675645	C System C	9/22/2017	#####	9/20/2017	#####	3,146.00	0
3115/5752	27675645	C System C	9/22/2017	#####	9/20/2017	#####	3,146.00	0
3115/5753	27082440	Alza.cz a.s.	9/22/2017	9/27/2017	9/19/2017	9/27/2017	248	0
3115/5754	48117153	SIAD Czech	9/22/2017	10/5/2017	9/18/2017	10/5/2017	10,744.00	0
3115/5755	41603419	SEVAS, spo	9/22/2017	9/29/2017	9/16/2017	10/2/2017	#####	0
3115/5758	25664018	BioTech a.	9/22/2017	9/22/2017	8/25/2017	9/22/2017	70,599.00	0
3115/5763	26241978	FRESCO TR.	9/25/2017	9/22/2017	9/15/2017	9/25/2017	14,744.00	0
3115/5764	45794171	SIGMA-ALC	9/25/2017	9/27/2017	9/15/2017	9/27/2017	5,281.50	0
3115/5765	25664018	BioTech a.	9/25/2017	10/4/2017	9/15/2017	10/4/2017	5,990.00	0
3115/5766	63471507	BioVendor	9/25/2017	9/29/2017	9/19/2017	10/2/2017	24,503.00	0
3115/5767	45539928	Fisher Scier	9/25/2017	9/20/2017	9/6/2017	9/26/2017	3,751.00	0
3115/5768	45539928	Fisher Scier	9/25/2017	9/27/2017	9/18/2017	9/27/2017	4,525.81	0
3115/5769	63073242	VWR Interr	9/25/2017	9/27/2017	9/18/2017	10/2/2017	2,985.07	0
3115/5770	25876856	LABICOM, s	9/25/2017	9/27/2017	9/18/2017	9/27/2017	1,471.00	0
3115/5771	25664018	BioTech a.	9/25/2017	10/4/2017	9/15/2017	10/4/2017	11,978.00	0
3115/5772	20699	Český hydr	9/25/2017	9/27/2017	9/1/2017	9/27/2017	4,120.00	0
3115/5776	25683446	DHL Expres	9/25/2017	9/19/2017	9/14/2017	9/25/2017	1,600.00	0
3115/5797	27467392	Kamody s.r	9/25/2017	10/3/2017	9/13/2017	9/11/2017	4,990.00	0
3115/5799	27675645	C System C	9/25/2017	#####	9/20/2017	#####	19,723.00	0
3115/5801	27081052	IKEA Česká	9/26/2017	9/15/2017	9/15/2017	9/26/2017	5,029.00	-718
3115/5803	45539928	Fisher Scier	9/26/2017	#####	9/21/2017	#####	11,542.80	0
3115/5804	25144936	MUF-PRO s	9/26/2017	9/20/2017	9/6/2017	10/2/2017	22,136.00	0

3115/5805	15887103	SHIMADZU	9/26/2017	10/2/2017	9/15/2017	10/2/2017	45,802.76	0
3115/5806	45794171	SIGMA-ALC	9/26/2017	10/3/2017	9/18/2017	10/3/2017	11,148.60	0
3115/5808	64942503	OFFICE DEF	9/26/2017	#####	9/18/2017	#####	318.96	0
3115/5809	64942503	OFFICE DEF	9/26/2017	#####	9/18/2017	#####	2,289.80	0
3115/5810	64942503	OFFICE DEF	9/26/2017	#####	9/18/2017	#####	5,054.20	0
3115/5811	64942503	OFFICE DEF	9/26/2017	#####	9/18/2017	#####	95.34	0
3115/5812	64942503	OFFICE DEF	9/26/2017	#####	9/18/2017	#####	2,706.73	0
3115/5813	48117153	SIAD Czech	9/26/2017	10/6/2017	9/19/2017	10/6/2017	7,511.00	0
3115/5814	45794171	SIGMA-ALC	9/26/2017	10/3/2017	9/18/2017	10/3/2017	6,119.70	0
3115/5815	25761307	Life Techno	9/26/2017	#####	9/18/2017	#####	11,064.24	0
3115/5819	26134144	AP Czech, s	9/26/2017	10/3/2017	9/6/2017	10/3/2017	#####	0
3115/5839	26241978	FRESCO TR.	9/27/2017	9/25/2017	9/21/2017	9/27/2017	6,773.00	0
3115/5851	26185423	East Port P	10/2/2017	10/2/2017	9/20/2017	10/3/2017	4,286.00	0
3115/5852	25583735	SPIN SERVI	10/2/2017	10/4/2017	9/21/2017	10/4/2017	19,176.00	0
3115/5853	4024630	Ing. Jiří Hor	10/2/2017	10/5/2017	9/29/2017	10/5/2017	24,200.00	0
3115/5854	26194627	SPORTISIM	10/2/2017	10/2/2017	9/19/2017	10/3/2017	2,097.00	0
3115/5855	45794171	SIGMA-ALC	10/2/2017	10/4/2017	9/19/2017	10/4/2017	28,456.80	0
3115/5856	48117153	SIAD Czech	10/2/2017	10/9/2017	9/20/2017	10/9/2017	6,591.00	0
3115/5857	49598597	Daniel Hoš	10/2/2017	10/3/2017	9/21/2017	10/3/2017	470	0
3115/5858	48029289	Pragolab,s.	10/2/2017	10/4/2017	9/20/2017	10/4/2017	38,992.00	0
3115/5859	27675645	C System C	10/2/2017	#####	9/25/2017	#####	11,265.00	0
3115/5860	45539928	Fisher Scier	10/2/2017	#####	9/21/2017	#####	83,441.60	0
3115/5903	27736911	Art reklam	10/2/2017	9/29/2017	9/15/2017	10/4/2017	16,226.00	0
3115/5908	25683446	DHL Expres	10/2/2017	10/2/2017	9/18/2017	10/2/2017	5,668.87	0
3115/5908	25683446	DHL Expres	10/2/2017	10/2/2017	9/18/2017	10/2/2017	5,668.87	0
3115/5908	25683446	DHL Expres	10/2/2017	10/2/2017	9/18/2017	10/2/2017	5,668.87	0
3115/5908	25683446	DHL Expres	10/2/2017	10/2/2017	9/18/2017	10/2/2017	5,668.87	0
3115/5909	25317075	STUDENT A	10/3/2017	10/9/2017	9/25/2017	10/9/2017	18,760.00	0
3115/5913	26241978	FRESCO TR.	10/3/2017	10/2/2017	9/22/2017	10/3/2017	29,694.00	0
3115/5915	26241978	FRESCO TR.	10/3/2017	10/2/2017	9/22/2017	10/3/2017	20,488.00	0
3115/5917	26241978	FRESCO TR.	10/3/2017	10/2/2017	9/25/2017	10/3/2017	463	0
3115/5964	25765647	SPEED PRE	10/3/2017	10/3/2017	10/3/2017	11/1/2017	3,479.35	0
3115/5975	24747521	FREWORK	10/4/2017	10/2/2017	9/22/2017	10/6/2017	14,719.00	0
3115/5976	62158503	Česká pedc	10/4/2017	9/7/2017	9/7/2017	6/2/2017	4,300.00	0
3115/5977	46966447	MERCI, s.r.	10/4/2017	10/5/2017	9/19/2017	10/6/2017	3,431.05	0
3115/5978	2703629	ReklamniTe	10/4/2017	10/5/2017	9/25/2017	10/6/2017	2,822.00	0
3115/5979	26499258	Cayman Ph	10/4/2017	10/5/2017	9/25/2017	10/6/2017	3,073.40	0
3115/5980	45794171	SIGMA-ALC	10/4/2017	10/5/2017	9/21/2017	10/6/2017	7,746.50	0
3115/5981	48117153	SIAD Czech	10/4/2017	#####	9/22/2017	#####	8,319.00	0
3115/5982	63073242	VWR Interr	10/4/2017	10/5/2017	9/25/2017	10/6/2017	33,674.60	0
3115/5984	63073242	VWR Interr	9/26/2017	10/5/2017	9/25/2017	10/6/2017	10,502.80	0
3115/5985	25086227	Chromserv	10/5/2017	10/6/2017	9/26/2017	10/6/2017	46,171.91	0
3115/5986	63073242	VWR Interr	10/5/2017	10/6/2017	9/26/2017	10/6/2017	5,914.48	0
3115/5987	25876856	LABICOM, s	10/5/2017	10/5/2017	9/21/2017	10/6/2017	1,017.00	0
3115/5988	25876856	LABICOM, s	10/5/2017	10/6/2017	9/26/2017	10/6/2017	5,550.00	0
3115/5989	44794053	CHROMSPE	10/5/2017	#####	9/21/2017	#####	58,995.97	0
3115/5990	25065939	SCHOELLER	10/5/2017	5/30/2017	5/16/2017	10/6/2017	1,488.30	0
3115/5991	46966447	MERCI, s.r.	10/5/2017	10/5/2017	9/22/2017	10/6/2017	32,069.84	0
3115/5992	25876856	LABICOM, s	10/5/2017	10/6/2017	9/26/2017	10/6/2017	20,880.00	0
3115/5993	62304381	T.S.BOHEM	10/5/2017	10/3/2017	9/26/2017	10/6/2017	3,890.00	0

3115/5994	18626971	MERCK spc	10/5/2017	10/9/2017	9/26/2017	10/9/2017	4,998.58	0
3115/5995	45794171	SIGMA-ALC	10/5/2017	#####	9/25/2017	#####	1,184.60	0
3115/6011	42489717	Zdeněk HR	10/5/2017	10/5/2017	9/7/2017	10/5/2017	12,100.00	0
3115/6024	25664018	BioTech a.	10/5/2017	#####	9/22/2017	#####	12,826.00	0
3115/6039	25144936	MUF-PRO s	10/6/2017	10/3/2017	9/19/2017	10/6/2017	3,244.00	0
3115/6040	27139981	Federal Exp	10/6/2017	10/6/2017	8/9/2017	10/6/2017	320	0
3115/6048	25761307	Life Techn	10/6/2017	#####	9/22/2017	#####	9,075.00	0
3115/6050	25761307	Life Techn	10/6/2017	#####	9/20/2017	#####	66,028.01	0
3115/6051	26027267	GENERAL R	10/6/2017	9/30/2017	9/30/2017	9/27/2017	266.2	0
3115/6052	25791079	HPST, s.r.o.	10/6/2017	9/27/2017	9/13/2017	10/9/2017	20,753.92	0
3115/6054	46904981	DISPOLAB,	10/6/2017	10/6/2017	9/25/2017	10/9/2017	7,187.40	0
3115/6055	25086227	Chromserv	10/6/2017	10/9/2017	9/27/2017	10/9/2017	35,525.60	0
3115/6056	25086227	Chromserv	10/6/2017	#####	9/29/2017	#####	9,263.76	0
3115/6057	24272035	Tiskárna KM	10/6/2017	#####	9/26/2017	#####	435.6	0
3115/6058	24272035	Tiskárna KM	10/6/2017	#####	9/26/2017	#####	217.8	0
3115/6059	45539928	Fisher Scier	10/6/2017	10/9/2017	9/27/2017	#####	26,276.36	0
3115/6060	45539928	Fisher Scier	10/6/2017	#####	9/29/2017	#####	2,490.79	0
3115/6061	63073242	VWR Interr	10/6/2017	9/11/2017	8/25/2017	10/9/2017	2,689.68	0
3115/6062	25571885	HM CATERI	10/6/2017	10/2/2017	9/26/2017	10/9/2017	20,403.00	0
3115/6063	27662101	Tribun EU s	10/6/2017	#####	10/1/2017	#####	598	0
3115/6064	63073242	VWR Interr	10/6/2017	#####	9/28/2017	#####	5,309.48	0
3115/6065	25876856	LABICOM, s	10/6/2017	10/9/2017	9/27/2017	10/9/2017	7,502.00	0
3115/6066	49617052	Roche s.r.o	10/6/2017	#####	9/26/2017	#####	2,750.00	0
3115/6067	60463031	Mettler - T	10/6/2017	10/6/2017	9/22/2017	10/9/2017	11,543.00	0
3115/6068	63363585	Ing. Anton	10/6/2017	10/6/2017	9/22/2017	10/9/2017	1,820.00	0
3115/6069	64942503	OFFICE DEF	10/6/2017	#####	9/18/2017	#####	3,502.89	-285.54
3115/6082	64942503	OFFICE DEF	10/9/2017	#####	9/18/2017	#####	5,477.22	0
3115/6083	64942503	OFFICE DEF	10/9/2017	#####	9/25/2017	#####	223.05	0
3115/6084	46966447	MERCI, s.r.	10/9/2017	10/9/2017	9/22/2017		2,658.37	0
3115/6086	48117153	SIAD Czech	10/9/2017	#####	10/3/2017	#####	12,654.00	0
3115/6087	63073242	VWR Interr	10/9/2017	10/9/2017	9/27/2017	10/9/2017	7,586.63	0
3115/6088	25583735	SPIN SERVI	10/9/2017	#####	9/30/2017	#####	4,654.93	0
3115/6089	28454294	Gastro Stop	10/9/2017	10/3/2017	9/21/2017	#####	5,402.00	0
3115/6090	63363585	Ing. Anton	10/9/2017	10/9/2017	9/22/2017	#####	5,388.00	0
3115/6091	47119209	ENVltech B	10/9/2017	#####	10/2/2017	#####	43,459.57	0
3115/6092	25664018	BioTech a.	10/9/2017	#####	9/26/2017	#####	1,984.00	0
3115/6093	60459441	Waters Ges	10/9/2017	#####	9/27/2017	#####	#####	0
3115/6094	25876856	LABICOM, s	10/9/2017	#####	10/2/2017	#####	6,038.00	0
3115/6095	27082440	Alza.cz a.s.	10/9/2017	10/9/2017	9/27/2017	10/9/2017	834	0
3115/6097	63469511	NWT a.s.	10/9/2017	#####	10/2/2017	9/27/2017	3,359.00	0
3115/6100	48112836	SPECION, s	10/9/2017	#####	9/22/2017	#####	#####	0
3115/6101	25664018	BioTech a.	10/9/2017	#####	9/29/2017	#####	2,904.00	0
3115/6102	26241978	FRESCO TR.	10/9/2017	10/9/2017	10/3/2017	10/9/2017	6,608.00	0
3115/6103	26241978	FRESCO TR.	10/9/2017	10/9/2017	10/3/2017	10/9/2017	680	0
3115/6104	47119209	ENVltech B	10/9/2017	10/9/2017	10/2/2017	10/9/2017	786.5	0
3115/6106	26241978	FRESCO TR.	10/9/2017	10/6/2017	9/29/2017	10/9/2017	14,691.00	0
3115/6114	26241978	FRESCO TR.	10/9/2017	10/9/2017	10/2/2017	10/9/2017	12,709.00	0
3115/6115	26241978	FRESCO TR.	10/9/2017	9/29/2017	9/22/2017	10/9/2017	31,536.00	0
3115/6116	26241978	FRESCO TR.	10/9/2017	10/4/2017	9/27/2017	10/9/2017	49,396.00	0
3115/6129	25683446	DHL Expres	10/9/2017	#####	9/30/2017	#####	1,271.27	0

3115/6141	26241978	FRESCO TR.	#####	10/4/2017	9/27/2017	#####	29,198.00	0
3115/6165	63073242	VWR Interr	#####	10/3/2017	9/19/2017	#####	88,335.29	0
3115/6194	63073242	VWR Interr	#####	#####	10/3/2017	#####	60,195.35	0
3115/6195	25664018	BioTech a.	#####	#####	9/26/2017	#####	5,257.00	0
3115/6203	27199983	COMPOS D	#####	9/26/2017	9/12/2017	#####	5,209.00	0
3115/6216	62062409	DOMI, v.o.s	#####	#####	10/4/2017	#####	899	0
3115/6217	49243764	BIO-RAD s	#####	#####	9/29/2017	#####	15,004.00	0
3115/6218	12702633	Lubomír Ku	#####	10/7/2017	9/23/2017	#####	3,500.00	0
3115/6219	63469511	NWT a.s.	#####	#####	10/4/2017	10/2/2017	1,213.00	0
3115/6220	49976303	Clarus Prof	#####	#####	9/30/2017	#####	10,763.00	0
3115/6221	25086227	Chromserv	#####	#####	10/3/2017	#####	17,202.81	0
3115/6222	49243764	BIO-RAD s	#####	#####	9/29/2017	#####	968	0
3115/6223	71180478	JIC, zájm	#####	11/1/2017	9/25/2017	11/1/2017	60,310.64	0
3115/6224	63078601	P - LAB a.s.	#####	10/9/2017	9/25/2017	#####	3,531.08	0
3115/6225	62304381	T.S.BOHEM	#####	#####	10/2/2017	#####	543	0
3115/6226	25788001	Vodafone C	#####	#####	9/30/2017	#####	1,789.84	0
3115/6227	28189647	Mironet.cz	#####	#####	10/5/2017	#####	308	0
3115/6228	28629183	Zdravotnicl	#####	#####	10/3/2017	#####	5,276.00	0
3115/6229	27675645	C System C	#####	11/1/2017	10/5/2017	11/1/2017	363	0
3115/6230	45539928	Fisher Scier	#####	#####	10/5/2017	#####	3,181.33	0
3115/6231	60701943	HAICO spol	#####	#####	10/6/2017	#####	4,868.00	0
3115/6233	46904981	DISPOLAB,	#####	11/1/2017	10/5/2017	11/1/2017	80,586.00	0
3115/6234	25876856	LABICOM, s	#####	#####	10/3/2017	#####	13,359.00	0
3115/6235	62968041	VERKON s.r	#####	#####	9/29/2017	#####	6,607.00	0
3115/6236	25664018	BioTech a.	#####	#####	10/3/2017	#####	6,897.00	0
3115/6237	25664018	BioTech a.	#####	#####	10/4/2017	#####	6,014.00	0
3115/6238	45794171	SIGMA-ALC	#####	#####	9/29/2017	#####	828.2	0
3115/6240	45794171	SIGMA-ALC	#####	#####	10/4/2017	#####	11,384.20	0
3115/6241	45794171	SIGMA-ALC	#####	#####	9/28/2017	#####	3,364.80	0
3115/6242	45794171	SIGMA-ALC	#####	#####	9/27/2017	#####	70,948.40	0
3115/6243	18626971	MERCK spc	#####	#####	9/26/2017	#####	2,633.57	0
3115/6250	25683446	DHL Expres	#####	10/2/2017	9/18/2017	#####	87,656.70	0
3115/6256	64942503	OFFICE DEF	#####	#####	9/29/2017	#####	2,616.14	0
3115/6264	62304381	T.S.BOHEM	#####	#####	9/27/2017	#####	4,580.00	0
3115/6269	27675645	C System C	#####	#####	10/5/2017	#####	4,719.00	0
3115/6273	27675645	C System C	#####	#####	10/5/2017	#####	6,606.00	0
3115/6274	27675645	C System C	#####	#####	10/5/2017	#####	2,783.00	0
3115/6275	44140452	Alois Nedb	#####	#####	10/9/2017	#####	12,155.00	0
3115/6277	26185423	East Port P	#####	#####	10/5/2017	#####	9,176.00	0
3115/6278	26251531	PREMO s.r.	#####	#####	10/4/2017	#####	3,492.06	0
3115/6288	27675645	C System C	#####	#####	10/5/2017	#####	6,606.00	0
3115/6292	45794171	SIGMA-ALC	#####	10/5/2017	9/18/2017	#####	38,491.40	0
3115/6299	48117153	SIAD Czech	#####	#####	10/3/2017	#####	13,407.00	0
3115/6300	26951134	SkloREX Ak	#####	#####	10/6/2017	#####	18,915.00	0
3115/6301	25683446	DHL Expres	#####	#####	10/9/2017	#####	2,488.49	0
3115/6302	26295474	Lach-Ner,s.	#####	#####	10/6/2017	#####	7,889.20	0
3115/6303	18626971	MERCK spc	#####	#####	10/5/2017	#####	3,384.98	0
3115/6304	26185423	East Port P	#####	#####	9/27/2017	#####	9,211.00	0
3115/6305	64942503	OFFICE DEF	#####	11/1/2017	10/5/2017	11/1/2017	35.51	0
3115/6348	65269705	Fakultní ne	#####	#####	9/30/2017	#####	2,387.00	0

3115/6357	49254031	Josef Šimkc	#####	#####	10/9/2017	#####	9,829.00	0
3115/6359	46966447	MERCI, s.r.	#####	#####	10/2/2017	#####	25,651.40	0
3115/6360	46966447	MERCI, s.r.	#####	#####	#####	#####	39,766.65	0
3115/6361	27675645	C System C	#####	#####	#####	#####	38,332.00	0
3115/6369	46966447	MERCI, s.r.	#####	#####	10/2/2017	#####	34,401.51	0
3115/6371	26241978	FRESCO TR.	#####	10/9/2017	10/2/2017	#####	14,976.00	0
3115/6372	25683446	DHL Expres	#####	#####	10/9/2017	#####	3,255.24	0
3115/6381	45539928	Fisher Scier	#####	#####	#####	#####	1,975.75	0
3115/6382	27675645	C System C	#####	11/8/2017	#####	#####	2,783.00	0
3115/6383	25761307	Life Techn	#####	#####	9/28/2017	#####	3,025.00	0
3115/6384	25664018	BioTech a.	#####	#####	9/25/2017	#####	34,485.00	0
3115/6385	25761307	Life Techn	#####	#####	9/26/2017	#####	3,025.00	0
3115/6386	75341093	Mgr. Petr S	#####	#####	#####	#####	492.47	0
3115/6388	46350110	Trigon-plus	#####	#####	10/4/2017	#####	60,258.00	0
3115/6389	26836530	AV Medical	#####	#####	8/7/2017	#####	5,735.40	0
3115/6390	45539928	Fisher Scier	#####	10/5/2017	9/21/2017	#####	9,197.69	0
3115/6392	5112672	BONIFÁCO	#####	#####	10/4/2017	#####	58,443.00	0
3115/6394	25664018	BioTech a.	#####	#####	10/6/2017	#####	31,944.00	0
3115/6395	45476012	Clarima, s.r	#####	11/8/2017	#####	#####	7,460.62	0
3115/6396	45476012	Clarima, s.r	#####	11/8/2017	#####	#####	2,391.44	0
3115/6397	26424991	KRD-Obchc	#####	#####	10/5/2017	#####	27,929.83	0
3115/6398	72449781	Mgr. Jakub	#####	#####	9/30/2017	#####	18,150.00	0
3115/6399	45794171	SIGMA-ALC	#####	#####	10/9/2017	#####	1,682.40	0
3115/6400	48029289	Pragolab,s.	#####	#####	#####	#####	#####	0
3115/6401	62968041	VERKON s.r	#####	#####	#####	#####	6,610.00	0
3115/6402	40527409	OES s.r.o.	#####	#####	10/9/2017	#####	33,381.00	0
3115/6403	49243764	BIO-RAD sp	#####	#####	10/5/2017	#####	4,840.00	0
3115/6404	45794171	SIGMA-ALC	#####	#####	#####	#####	10,227.40	0
3115/6405	27675645	C System C	#####	11/1/2017	10/5/2017	11/1/2017	1,403.00	0
3115/6406	63073242	VWR Interr	#####	#####	10/9/2017	#####	10,557.25	0
3115/6407	28148428	Hojdánek C	#####	#####	#####	#####	1,240.00	0
3115/6408	60721979	Balónky, s.l	#####	#####	#####	10/9/2017	696	0
3115/6409	60459441	Waters Ges	#####	#####	#####	#####	28,355.38	0
3115/6410	48117153	SIAD Czech	#####	#####	#####	#####	16,639.00	0
3115/6411	46966447	MERCI, s.r.	#####	#####	10/6/2017	#####	3,746.28	0
3115/6428	62079239	Michael Po	#####	#####	10/3/2017	#####	5,000.00	0
3115/6429	62079239	Michael Po	#####	#####	#####	#####	2,500.00	0
3115/6440	46966447	MERCI, s.r.	#####	#####	10/6/2017	#####	79,970.72	0
3115/6448	68168861	Martin Mic	#####	#####	10/5/2017	#####	5,432.90	0
3115/6451	24295825	ForCampin	#####	10/9/2017	10/4/2017	#####	984	0
3115/6476	63073242	VWR Interr	#####	#####	9/6/2017	#####	22,241.48	0
3115/6479	25876856	LABICOM, s	#####	#####	#####	#####	16,674.00	0
3115/6500	60459441	Waters Ges	#####	#####	#####	#####	20,618.40	0
3115/6503	42340586	M.G.P, spo	#####	#####	10/4/2017	#####	2,169.50	0
3115/6504	24711594	UNI HOBBY	#####	#####	#####	#####	2,176.00	0
3115/6505	48117153	SIAD Czech	#####	#####	#####	#####	13,588.00	0
3115/6507	44794053	CHROMSPE	#####	#####	#####	#####	1,958.99	0
3115/6508	25652150	ANAMET s.	#####	#####	#####	#####	13,852.08	0
3115/6510	63078601	P - LAB a.s.	#####	#####	#####	#####	1,636.77	0
3115/6512	64942503	OFFICE DEF	#####	11/8/2017	#####	#####	207.43	0



3115/6514	60459441	Waters Ge	#####	#####	#####	#####	25,109.07	0
3115/6518	25683446	DHL Expres	#####	#####	#####	#####	4,327.23	0
3115/6519	42195811	UNITECH Ti	#####	#####	#####	#####	8,318.00	0
3115/6520	25683446	DHL Expres	#####	#####	#####	#####	1,881.40	0
3115/6521	46899952	Ladislav Ka	#####	#####	#####	#####	6,048.00	0
3115/6522	60719257	OKAY s.r.o.	#####	#####	9/27/2017	#####	969	0
3115/6523	26185423	East Port P	#####	#####	10/9/2017	#####	5,554.00	0
3115/6545	45786259	NESS Czech	#####	#####	#####	#####	269.1	0
3115/6553	63073242	VWR Interr	#####	#####	10/2/2017	#####	76,701.90	0
3115/6559	45476012	Clarima, s.r	#####	#####	#####	#####	3,134.39	0
3115/6560	45476012	Clarima, s.r	#####	#####	#####	#####	5,542.79	0
3115/6561	48108731	Dynex Tecl	#####	#####	#####	#####	10,346.00	0
3115/6562	45794171	SIGMA-ALC	#####	#####	#####	#####	12,814.10	0
3115/6563	62304381	T.S.BOHEM	#####	#####	#####	#####	8,970.00	0
3115/6564	46966447	MERCI, s.r.	#####	#####	#####	#####	5,804.37	0
3115/6565	63078601	P - LAB a.s.	#####	#####	#####	#####	8,034.64	0
3115/6570	62158503	Česká pedc	#####	9/7/2017	9/7/2017	5/25/2017	3,800.00	0
3115/6571	63073242	VWR Interr	#####	#####	10/9/2017	#####	65,450.72	0
3115/6572	24263320	GenSeq s.r.	#####	11/9/2017	#####	#####	30,073.82	0
3115/6584	27139981	Federal Exp	#####	#####	9/14/2017	#####	320	0
3115/6594	25648071	Internet Inf	#####	10/9/2017	10/9/2017	10/6/2017	5,324.00	0
3115/6645	27481441	BDL Czech	#####	#####	#####	#####	831	0
3115/6646	48117153	SIAD Czech	#####	11/2/2017	#####	#####	9,936.00	0
3115/6647	45794171	SIGMA-ALC	#####	#####	#####	#####	7,155.90	0
3115/6648	63073242	VWR Interr	#####	#####	#####	#####	2,237.29	0
3115/6649	63073242	VWR Interr	#####	#####	#####	#####	336.38	0
3115/6650	63073242	VWR Interr	#####	#####	#####	#####	357.34	0
3115/6651	15890040	GAMEDIUM	#####	#####	#####	#####	1,843.00	0
3115/6652	18626971	MERCK spc	#####	#####	#####	#####	33,008.80	0
3115/6653	25144936	MUF-PRO s	#####	#####	#####	#####	2,541.00	0
3115/6654	25876856	LABICOM, s	#####	#####	#####	#####	22,255.00	0
3115/6655	25086227	Chromserv	#####	#####	#####	#####	3,619.35	0
3115/6657	25876856	LABICOM, s	#####	#####	#####	#####	19,941.00	0
3115/6673	27139981	Federal Exp	#####	#####	10/2/2017	#####	320	0
3115/6682	45794171	SIGMA-ALC	#####	#####	#####	#####	67,401.90	0
3115/6683	45539928	Fisher Scier	#####	#####	#####	#####	48,987.39	0
3115/6684	45539928	Fisher Scier	#####	#####	#####	#####	31,702.00	0
3115/6685	45539928	Fisher Scier	#####	#####	#####	#####	3,521.10	0
3115/6686	1718371	MARO - Ma	#####	#####	#####	#####	10,062.36	0
3115/6687	63073242	VWR Interr	#####	#####	#####	#####	55,647.90	0
3115/6688	27675645	C System C	#####	#####	#####	#####	18,029.00	0
3115/6707	45794171	SIGMA-ALC	#####	#####	#####	#####	940.9	0
3115/6708	25652150	ANAMET s.	#####	#####	#####	#####	13,656.06	0
3115/6709	64942503	OFFICE DEF	#####	#####	#####	#####	521.99	0
3115/6710	45794171	SIGMA-ALC	#####	10/8/2017	9/21/2017	#####	3,726.80	0
3115/6711	63073242	VWR Interr	#####	#####	#####	#####	2,174.98	0
3115/6712	18626971	MERCK spc	#####	#####	#####	#####	3,300.88	0
3115/6713	25876856	LABICOM, s	#####	#####	#####	#####	3,182.30	0
3115/6715	25583735	SPIN SERVI	#####	#####	10/9/2017	#####	75	0
3115/6717	25713001	LAB MARK,	#####	#####	#####	#####	16,845.00	0

3115/6719	45794171	SIGMA-ALC	#####	11/1/2017	#####	11/1/2017	22,456.10	0	
3115/6720	25664018	BioTech a.	#####	11/3/2017	#####		19,880.00	0	
3115/6721	48117153	SIAD Czech	#####	#####	10/6/2017	#####	8,720.00	0	
3115/6722	48029289	Pragolab,s.	#####	#####	#####	#####	17,496.50	0	
3115/6723	25664018	BioTech a.	#####	11/8/2017	#####		7,502.00	0	
3115/6724	48117153	SIAD Czech	#####	11/7/2017	#####		9,128.00	0	
3115/6725	25583735	SPIN SERVI	#####	11/1/2017	#####	11/1/2017	640.33	0	
3115/6727	25277961	Interpharm	#####	#####	#####	#####	1,690.00	0	
3115/6773	62304381	T.S.BOHEM	#####	#####	#####	#####	9,777.00	0	
3115/6798	2862191	Mojespotře	#####	11/3/2017	#####		23,590.00	0	
3115/6806	46966447	MERCI, s.r.	#####	11/3/2017	#####		10,099.22	0	
3115/6812	47676795	AutoCont C	#####	11/6/2017	#####		26,487.00	0	
3115/6814	47676795	AutoCont C	#####	11/6/2017	#####		26,487.00	0	
3115/6835	15888959	TNT Expres	#####	#####	#####	#####	26,200.00	0	
3115/6836	27139981	Federal Exp	#####	#####	9/7/2017	#####	640	0	
3115/6836	27139981	Federal Exp	#####	#####	9/7/2017	#####	640	0	
3115/6862	27139981	Federal Exp	#####	11/9/2017	10/4/2017		1,893.00	0	
3115/6874	25876856	LABICOM, s	#####	11/2/2017	#####		5,675.00	0	
3115/6875	46966447	MERCI, s.r.	#####	11/2/2017	#####		4,319.86	0	
3115/6876	65291760	Jaromír Kra	#####	11/2/2017	#####		1,597.20	0	
3115/6877	48117153	SIAD Czech	#####	11/8/2017	#####		8,492.00	0	
3115/6878	48117153	SIAD Czech	#####	#####	#####		9,936.00	0	
3115/6879	45794171	SIGMA-ALC	#####	11/2/2017	#####		843.2	0	
3115/6880	25876856	LABICOM, s	#####	11/1/2017	#####	11/1/2017	1,910.00	0	
3115/6881	25876856	LABICOM, s	#####	11/1/2017	#####	11/1/2017	8,806.00	0	
3115/6882	75341093	Mgr. Petr S	#####	11/2/2017	#####		2,190.10	0	
3115/6883	75341093	Mgr. Petr S	#####	11/3/2017	#####		459.8	0	
3115/6884	71546189	Pavel Mžol	#####	11/7/2017	#####		1,990.00	0	
3115/6885	63073242	VWR Interr	#####	11/9/2017	#####		661.68	0	
3115/6886	63073242	VWR Interr	#####	11/2/2017	#####		4,833.95	0	
3115/6887	62968041	VERKON s.r	#####	11/1/2017	#####	11/1/2017	7,793.00	0	
3115/6888	25144936	MUF-PRO s	#####	11/1/2017	#####	11/1/2017	98,349.00	0	
3115/6889	45539928	Fisher Scier	#####	11/2/2017	#####		15,199.60	0	
3115/6942	63073242	VWR Interr	#####	11/2/2017	#####		3,478.75	0	
3120/0001	60754583	Projekční a		1/16/2017	2/10/2017	#####	#####	0	
3120/0004	48117153	SIAD Czech		2/28/2017	2/4/2017	#####	92,738.00	#####	
3120/0006	48117153	SIAD Czech		2/28/2017	3/31/2017	2/28/2017	8/2/2017	92,738.00	#####
3120/0011	48117153	SIAD Czech		5/24/2017	3/30/2017	1/31/2017	8/2/2017	92,738.00	0
3120/0016	60754583	Projekční a		7/24/2017	8/19/2017	7/19/2017	#####	0	
3125/0010/17		Academic F		1/26/2017	1/26/2017	1/26/2017	1/26/2017	10,808.00	0
3125/0017/17		Proof-Read		1/30/2017	1/31/2017	1/23/2017	1/31/2017	2,041.23	0
3125/0022/17		EQ Laborat		1/30/2017	2/9/2017	1/30/2017	1/18/2017	25,400.96	0
3125/0030/17		Fluorochen		2/1/2017	2/14/2017	2/1/2017	2/14/2017	6,655.84	0
3125/0033/17		Edmund Oř		2/14/2017	2/15/2017	2/9/2017	2/17/2017	7,192.72	0
3125/0045/17		Aventys s. i		2/27/2017	3/3/2017	2/15/2017	3/6/2017	540.13	0
3125/0048/17		SETAC Eurc		2/27/2017	3/3/2017	2/22/2017	3/3/2017	16,076.90	0
3125/0051/17		MANCHEST		3/9/2017	3/9/2017	2/14/2017	3/10/2017	4,297.05	0
3125/0059/17		Dunn Labor		3/2/2017	2/17/2017	2/17/2017	2/13/2017	21,237.72	0
3125/0060/17		EQ Laborat		2/20/2017	2/6/2017	2/6/2017	2/8/2017	10,699.92	0
3125/0061/17		CM Scientif		3/10/2017	3/13/2017	2/1/2017	3/13/2017	5,653.96	0

3125/0063/17	Toronto re:	3/14/2017	3/15/2017	2/28/2017	4/4/2017	6,763.33	0
3125/0064/17	Acellera Ltr	3/14/2017	3/24/2017	3/2/2017	3/27/2017	64,848.00	0
3125/0065/17	SETAC Eurc	3/14/2017	3/15/2017	3/6/2017	3/15/2017	10,470.25	0
3125/0066/17	SETAC Eurc	3/14/2017	3/14/2017	3/6/2017	3/15/2017	9,119.25	0
3125/0072/17	LGC Standa	3/15/2017	3/16/2017	3/7/2017	3/16/2017	49,905.94	0
3125/0073/17	LGC Standa	3/15/2017	3/16/2017	3/9/2017	3/16/2017	39,584.30	0
3125/0074/17	JPT Peptide	3/20/2017	3/21/2017	2/23/2017	3/21/2017	27,722.52	0
3125/0078/17	EQ Laborat	3/21/2017	3/21/2017	3/13/2017	3/21/2017	17,454.92	0
3125/0078/17	EQ Laborat	3/21/2017	3/21/2017	3/13/2017	3/21/2017	17,454.92	0
3125/0083/17	SETAC Eurc	3/24/2017	3/24/2017	3/14/2017	3/24/2017	11,010.65	0
3125/0089/17	LGC Standa	3/28/2017	3/28/2017	3/20/2017	3/28/2017	76,601.70	0
3125/0096/17	The Univer	3/30/2017	3/30/2017	3/23/2017	3/30/2017	6,224.40	0
3125/0097/17	Fluorochen	3/30/2017	3/30/2017	3/22/2017	3/30/2017	3,246.99	0
3125/0099/17	Norman As	3/31/2017	3/31/2017	3/13/2017	3/31/2017	27,020.00	0
3125/0101/17	LUFA Speye	3/31/2017	3/31/2017	3/22/2017	4/3/2017	9,429.98	0
3125/0106/17	Springer Cu	3/28/2017	4/5/2017	2/22/2017	4/5/2017	71,927.24	0
3125/0110/17	LGC Standa	4/5/2017	4/6/2017	3/30/2017	4/6/2017	29,073.52	0
3125/0112/17	Karlsruher	4/5/2017	4/6/2017	3/29/2017	4/6/2017	6,309.17	0
3125/0115/17	OXFORD U	3/31/2017	4/6/2017	2/27/2017	4/7/2017	21,886.20	0
3125/0116/17	FERA SCIEN	3/31/2017	4/6/2017	3/28/2017	4/6/2017	27,533.38	0
3125/0117/17	MasCom	4/7/2017	4/7/2017	3/30/2017	4/11/2017	3,090.55	0
3125/0118/17	Hindawi Ltr	4/7/2017	4/10/2017	4/3/2017	4/11/2017	25,282.00	0
3125/0120/17	Macmillan	4/7/2017	4/10/2017	3/30/2017	4/10/2017	20,607.26	0
3125/0121/17	Academic F	4/7/2017	4/10/2017	3/24/2017	4/11/2017	8,106.00	0
3125/0122/17	Fluorochen	4/7/2017	4/10/2017	3/22/2017	4/10/2017	9,711.26	0
3125/0124/17	MasCom	4/11/2017	4/11/2017	3/31/2017	4/11/2017	8,725.30	0
3125/0132/17	Institut Pas	4/18/2017	4/18/2017	4/7/2017	4/19/2017	16,966.62	0
3125/0133/17	Toronto re:	3/31/2017	4/18/2017	3/31/2017	5/31/2017	26,291.16	#####
3125/0134/17	LGC Standa	4/18/2017	4/18/2017	3/29/2017	4/19/2017	5,620.16	0
3125/0136/17	EQ Laborat	4/20/2017	4/20/2017	4/10/2017	4/21/2017	7,851.29	0
3125/0138/17	VUmc Acac	4/21/2017	4/21/2017	4/7/2017	4/21/2017	14,883.00	0
3125/0144/17	Fluorochen	4/25/2017	4/26/2017	4/10/2017	4/26/2017	3,571.40	0
3125/0145/17	Fluorochen	4/25/2017	4/26/2017	4/11/2017	4/26/2017	3,887.18	0
3125/0146/17	MS. SERVIC	4/26/2017	4/26/2017	4/16/2017	4/26/2017	23,233.35	0
3125/0146/17	MS. SERVIC	4/26/2017	4/26/2017	4/16/2017	4/26/2017	23,233.35	0
3125/0153/17	Strem Cher	4/28/2017	4/28/2017	4/13/2017	5/2/2017	2,482.64	0
3125/0155/17	LGC Standa	5/2/2017	5/3/2017	4/5/2017	5/3/2017	6,658.24	0
3125/0161/17	Roithner La	4/20/2017	4/12/2017	4/12/2017	4/11/2017	14,926.93	0
3125/0166/17	NanoLight	5/9/2017	5/9/2017	4/14/2017	5/9/2017	11,556.12	0
3125/0173/17	ICMGP 201	5/12/2017	5/12/2017	5/12/2017	5/15/2017	16,534.13	0
3125/0175/17	Universität	5/12/2017	5/15/2017	5/3/2017	5/15/2017	13,445.00	0
3125/0180/17	Oxford Uni	5/15/2017	5/15/2017	4/11/2017	5/17/2017	56,508.90	0
3125/0186/17	Wiley-VCH	5/18/2017	5/19/2017	4/25/2017	5/19/2017	22,291.56	0
3125/0194/17	NovoCarbo	5/24/2017	5/25/2017	5/3/2017	5/25/2017	479.99	0
3125/0203/17	INSTAND	5/29/2017	5/29/2017	5/10/2017	5/29/2017	5,027.30	0
3125/0204/17	Universität	5/29/2017	5/30/2017	5/11/2017	5/30/2017	18,648.00	0
3125/0206/17	Micronit M	5/30/2017	5/30/2017	5/5/2017	5/30/2017	#####	0
3125/0218/17	UNIVERSIT	6/5/2017	6/6/2017	5/22/2017	6/7/2017	5,962.50	0
3125/0227/17	THORLABS	6/8/2017	6/9/2017	5/18/2017	6/9/2017	15,936.08	0
3125/0228/17	Fluorochen	6/8/2017	6/9/2017	6/1/2017	6/9/2017	5,016.89	0

3125/0231/17	ISCB	6/12/2017	6/12/2017	6/2/2017	6/13/2017	16,387.70	0
3125/0233/17	Tusnovics I	6/12/2017	6/12/2017	6/1/2017	6/13/2017	792.6	0
3125/0235/17	BaB Hotel I	5/22/2017	5/22/2017	5/22/2017	5/3/2017	10,533.75	0
3125/0236/17	Universität	6/9/2017	6/13/2017	5/31/2017	6/14/2017	99,243.75	0
3125/0239 18825788	Czech Softw	5/31/2017	5/31/2017	5/31/2017	3/31/2017	13,232.50	0
3125/0240/17	Tusnovics I	6/13/2017	6/14/2017	6/1/2017	6/14/2017	2,825.40	0
3125/0244/17	PeproTech	6/15/2017	6/16/2017	6/1/2017	7/18/2017	9,742.50	0
3125/0252/17	Sees-editin	6/22/2017	6/23/2017	6/8/2017	6/23/2017	32,685.31	0
3125/0255/17	REGISTRAT	6/22/2017	6/23/2017	6/15/2017	6/23/2017	14,976.92	0
3125/0258/17	THORLABS	6/26/2017	6/27/2017	5/24/2017	6/27/2017	4,932.69	0
3125/0259/17	Copernicus	6/27/2017	6/28/2017	5/22/2017	6/28/2017	33,390.00	0
3125/0260/17	Oxford Uni	6/28/2017	6/28/2017	6/19/2017	6/28/2017	72,132.50	0
3125/0270/17	MCI Copen	7/7/2017	7/10/2017	7/7/2017	7/10/2017	14,711.20	0
3125/0271/17	MCI Copen	7/7/2017	7/10/2017	7/7/2017	7/10/2017	11,112.21	0
3125/0272/17	ResearchG	7/7/2017	7/10/2017	6/27/2017	7/10/2017	31,435.52	0
3125/0281/17	THORLABS	7/12/2017	7/13/2017	6/19/2017	7/14/2017	5,113.28	0
3125/0282/17	MCI Copen	7/12/2017	7/13/2017	7/2/2017	7/14/2017	11,052.99	0
3125/0283/17	MCI Copen	7/12/2017	7/13/2017	7/5/2017	7/14/2017	14,632.80	0
3125/0285/17	THORLABS	7/13/2017	7/13/2017	6/21/2017	7/14/2017	12,052.84	0
3125/0286/17	BioThema	7/19/2017	7/19/2017	7/11/2017	7/19/2017	2,997.01	0
3125/0287/17	EQ Laborat	7/19/2017	7/19/2017	7/9/2017	7/19/2017	13,266.90	0
3125/0288/17	JPT Peptide	7/19/2017	7/19/2017	7/11/2017	7/19/2017	27,086.61	0
3125/0289/17	SGI-DNA	7/19/2017	7/20/2017	7/19/2017	7/20/2017	5,455.03	0
3125/0290/17	Congresses	7/19/2017	7/19/2017	7/19/2017	4/3/2017	13,431.20	0
3125/0291/17	Shielding S	7/19/2017	7/19/2017	7/19/2017	2/8/2017	45,389.01	0
3125/0292/17	LGC Standa	7/20/2017	7/20/2017	7/14/2017	7/20/2017	3,053.43	0
3125/0293/17	Fluorochen	7/20/2017	7/20/2017	7/11/2017	7/20/2017	3,823.70	0
3125/0294/17	THORLABS	7/20/2017	7/20/2017	6/27/2017	7/20/2017	642.36	0
3125/0302/17	NEOCHEM	6/30/2017	7/21/2017	6/30/2017	4/26/2017	2,441.88	0
3125/0310/17	Phoenix Eu	7/21/2017	7/24/2017	7/17/2017	7/24/2017	38,656.19	0
3125/0311/17	Abcam Plc	7/24/2017	7/25/2017	6/6/2017	7/25/2017	58,500.73	0
3125/0313/17	Engineering	7/28/2017	7/28/2017	7/13/2017	7/28/2017	43,441.62	0
3125/0318/17	LGC Standa	8/1/2017	8/2/2017	7/21/2017	8/2/2017	10,702.44	0
3125/0319/17	SETAC Eurc	8/2/2017	8/2/2017	8/2/2017	8/3/2017	3,148.80	0
3125/0321/17	LUFA Speye	8/9/2017	8/10/2017	7/31/2017	8/17/2017	26,109.92	0
3125/0326/17	Santa Cruz	8/10/2017	8/10/2017	7/27/2017	8/10/2017	3,984.89	0
3125/0330/17	Wiley-VCH	8/11/2017	8/11/2017	7/20/2017	8/11/2017	17,502.55	0
3125/0338/17	Proof-Read	8/16/2017	8/17/2017	7/31/2017	8/17/2017	2,236.35	0
3125/0339/17	THP Medic	8/17/2017	8/21/2017	7/4/2017	8/18/2017	56,774.00	0
3125/0340/17	Sigma-Aldr	8/17/2017	8/21/2017	8/8/2017	8/21/2017	7,615.66	0
3125/0342/17	Toronto re	8/22/2017	8/22/2017	8/10/2017	8/22/2017	6,244.28	0
3125/0343/17	CHIRON AS	8/22/2017	8/22/2017	8/7/2017	8/22/2017	90,784.40	0
3125/0346/17	Molecular I	8/23/2017	8/22/2017	8/4/2017	8/23/2017	14,373.00	0
3125/0349/17	STERLITECH	8/17/2017	8/17/2017	8/17/2017	8/16/2017	14,853.65	0
3125/0352/17	Biozol	8/29/2017	8/29/2017	8/21/2017	8/30/2017	14,491.05	0
3125/0353/17	Tusnovics I	8/29/2017	8/30/2017	8/16/2017	8/30/2017	13,570.81	0
3125/0355/17	BioCat Gml	8/29/2017	8/29/2017	8/21/2017	8/30/2017	10,809.54	0
3125/0357/17	AMS Biotec	8/14/2017	8/14/2017	8/14/2017	8/11/2017	8,369.60	0
3125/0358/17	Fluorochen	8/29/2017	8/29/2017	8/16/2017	9/1/2017	2,423.96	0
3125/0360/17	Abcam Plc	9/6/2017	9/6/2017	8/23/2017	9/6/2017	5,921.30	0

3125/0363/17	Hampton R	9/6/2017	9/6/2017	8/21/2017	9/6/2017	40,475.14	0
3125/0365/17	BioMed Ce	9/12/2017	9/12/2017	8/22/2017	9/12/2017	49,099.28	0
3125/0368/17	Fluorochen	9/13/2017	9/13/2017	8/25/2017	9/14/2017	5,171.19	0
3125/0372/17	Toronto re:	8/31/2017	9/14/2017	8/15/2017	9/14/2017	#####	0
3125/0373/17	Toronto re:	8/31/2017	9/14/2017	8/16/2017	9/14/2017	19,811.40	0
3125/0374/17	Toronto re:	8/30/2017	9/14/2017	8/1/2017	9/14/2017	70,612.00	0
3125/0375/17	Dunn Labor	9/14/2017	9/14/2017	8/24/2017	7/14/2017	19,513.02	0
3125/0376/17	Eksma Opti	9/14/2017	9/14/2017	8/28/2017	9/14/2017	8,816.73	0
3125/0378/17	IHS Global	9/14/2017	8/30/2017	8/30/2017	8/16/2017	1,280.12	0
3125/0382/17	Springer C	9/20/2017	9/20/2017	9/2/2017	9/20/2017	24,771.25	0
3125/0385/17	Meerstette	9/21/2017	9/21/2017	9/6/2017	9/21/2017	14,888.83	0
3125/0390/17	TeamViewe	9/22/2017	9/22/2017	9/19/2017	9/26/2017	#####	0
3125/0392/17	Fluorochen	9/25/2017	9/26/2017	8/25/2017		5,171.19	-5,171.19
3125/0398/17	Hampton R	9/29/2017	9/29/2017	9/12/2017	10/3/2017	5,550.50	0
3125/0400/17	Sociedade	9/29/2017	9/29/2017	9/25/2017	10/3/2017	6,771.70	0
3125/0403/17	Politechnik	9/29/2017	9/29/2017	9/29/2017	6/13/2017	9,681.60	0
3125/0408/17	European S	10/3/2017	10/3/2017	10/3/2017	10/4/2017	15,337.05	0
3125/0409/17	Cambridge	9/29/2017	10/3/2017	9/7/2017	10/3/2017	92,373.64	0
3125/0410/17	Cambridge	9/29/2017	10/4/2017	9/14/2017	10/5/2017	13,617.31	0
3125/0412/17	Elsevier Sci	10/5/2017	10/6/2017	8/23/2017	10/6/2017	30,780.30	0
3125/0415/17	THORLABS	#####	#####	8/30/2017	#####	65,775.30	0
3125/0416/17	THORLABS	#####	#####	9/5/2017	#####	2,371.46	0
3125/0417/17	Roithner La	9/26/2017	9/26/2017	9/26/2017	9/25/2017	15,147.16	0
3125/0420/17	LGC Standa	#####	#####	9/28/2017	#####	4,556.13	0
3125/0422/17	TCI Europe	#####	#####	9/27/2017	#####	2,430.93	0
3125/0425/17	Max-Delbri	#####	#####	9/27/2017	#####	7,065.07	0
3125/0427/17	LGC Standa	#####	#####	9/25/2017	#####	6,120.58	0
3125/0432/17	JPT Peptide	#####	#####	9/20/2017	#####	20,327.96	0
3125/0435/17	THORLABS	#####	#####	9/25/2017	#####	16,647.44	0
3125/0438/17	Molecular I	#####	#####	10/3/2017	#####	4,115.86	0
3125/0445/17	PeproTech	#####	#####	10/6/2017	#####	20,505.00	0
3125/0446/17	Sees-editin	#####	#####	#####	#####	11,568.61	0
3125/0449/17	SPHERE FLI	#####	#####	#####	#####	40,049.89	0
3125/0450/17	Nexcelom I	#####	#####	#####	#####	41,542.56	0
3125/0452/17	Fluorochen	#####	#####	5/25/2017	#####	3,855.16	0
3125/0456/17	Cambridge	#####	#####	#####	#####	61,029.17	0
3125/0459/17	Fluorochen	#####	#####	#####		5,721.69	0
3125/0460/17	BuBclean V	#####	#####	#####	#####	1,669.26	0
3125/0461/17	NIST	10/3/2017	#####	10/3/2017		20,696.23	0
3125/0462/17	Sepax	#####	#####	#####		58,738.18	0
3125/0467/17	THORLABS	#####	#####	#####		30,273.88	0
3125/0470/17	Fluorochen	#####	#####	#####		4,249.51	0
3125/0472/17	Studica.Inc	#####	#####	#####	#####	2,538.20	0
3161/0006	48117153 SIAD Czech	4/19/2017	5/1/2017	3/31/2017	4/28/2017	40,896.79	0
3161/0020	25664018 BioTech a.	9/14/2017	9/24/2017	8/24/2017	9/21/2017	#####	0
3161/0021	25664018 BioTech a.	9/6/2017	9/24/2017	8/25/2017	9/21/2017	#####	0
3161/0022	25664018 BioTech a.	9/6/2017	9/24/2017	8/25/2017	9/21/2017	63,525.00	0
3161/0026	63073242 VWR Interr	10/5/2017	#####	9/14/2017	#####	#####	0
3161/0027	25664018 BioTech a.	10/5/2017	11/1/2017	10/2/2017	#####	#####	0
3161/0035	63471507 BioVendor	#####	#####	10/3/2017		96,679.00	0

3175/0001	25677675	Český instit	1/5/2017	1/10/2017	1/5/2017	1/10/2017	#####	0
3175/0043	25677675	Český instit	4/6/2017	4/6/2017	4/6/2017	4/6/2017	33,878.00	0
3175/0060	68081731	Ústav příst	4/20/2017	4/21/2017	4/20/2017	4/21/2017	#####	0
3175/0061	61388955	Ústav fyzik	4/20/2017	4/21/2017	4/20/2017	4/21/2017	#####	0
3175/0075	216208	Univerzita	5/18/2017	5/19/2017	5/18/2017	5/18/2017	#####	0
3175/0076	60460709	Česká země	5/18/2017	5/19/2017	5/18/2017	5/18/2017	#####	0
3175/0077	159816	Fakultní ne	5/18/2017	5/19/2017	5/18/2017	5/18/2017	#####	0
3175/0078	68378041	Ústav expe	5/18/2017	5/19/2017	5/18/2017	5/22/2017	#####	0
3175/0079	60461373	Vysoká ško	5/18/2017	5/19/2017	5/18/2017	5/18/2017	#####	0
3175/0088	25677675	Český instit	5/26/2017	5/26/2017	5/26/2017	5/26/2017	2,174.00	0
3175/0115	159816	Fakultní ne	9/15/2017	9/20/2017	9/15/2017	9/19/2017	#####	0
3175/0117	25765647	SPEED PRE	10/3/2017	10/3/2017	10/3/2017	10/4/2017	556.13	0
3185/0001/17		Colby Colle	1/12/2017	1/12/2017	1/5/2017	1/12/2017	14,240.24	0
3185/0017/17		Norwegian	3/20/2017	3/20/2017	3/20/2017	3/21/2017	29,081.00	0
3185/0022	48582387	CZECH-IN s	4/7/2017	4/7/2017	4/7/2017	4/7/2017	17,589.00	0
3185/0023	48582387	CZECH-IN s	4/7/2017	4/7/2017	4/7/2017	4/7/2017	19,212.60	0
3185/0024	48582387	CZECH-IN s	4/7/2017	4/7/2017	4/7/2017	4/7/2017	9,741.60	0
3185/0025	48582387	CZECH-IN s	4/7/2017	4/7/2017	4/7/2017	4/7/2017	9,741.60	0
3185/0026/17		University	3/31/2017	3/20/2017	3/20/2017	3/22/2017	4,733.32	0
3185/0034/17		EMBL	4/13/2017	4/18/2017	4/13/2017	7/10/2017	9,343.25	-9,343.25
3185/0035/17		ICCE 2017	4/21/2017	4/21/2017	4/21/2017	4/24/2017	11,023.00	0
3185/0036/17		ICCE 2017	4/21/2017	4/21/2017	4/21/2017	4/24/2017	30,762.20	0
3185/0038/17		Vincent Od	4/26/2017	5/3/2017	4/26/2017	5/4/2017	42,523.40	0
3185/0072/17		OMEGA Op	5/16/2017	5/16/2017	5/16/2017	5/18/2017	4,033.89	0
3185/0076/17		Federal Mi	6/20/2017	6/23/2017	6/20/2017		40,428.37	0
3185/0084/17		Alterra,inst	8/1/2017	8/2/2017	7/27/2017	8/3/2017	3,125.40	0
3185/0087/17		Alterra,inst	8/16/2017	8/17/2017	7/27/2017	8/17/2017	3,125.40	0
3185/0088/17		University	8/16/2017	8/30/2017	8/20/2017	8/21/2017	#####	0
3185/0094/17		MESAEP e.'	9/1/2017	9/1/2017	9/1/2017	9/1/2017	5,221.00	0
3185/0098/17		University	9/15/2017	9/19/2017	9/15/2017	9/20/2017	#####	0
3185/0099/17		BBMRI-ERIK	9/15/2017	9/19/2017	9/15/2017	9/19/2017	#####	0
3185/0100/17		Eidgenössis	9/15/2017	9/19/2017	9/15/2017	9/19/2017	#####	0
3185/0102/17		Leibniz-Inst	8/31/2017	9/26/2017	8/17/2017	9/26/2017	1,302.25	0
3185/0103/17		NILU	9/25/2017	9/27/2017	9/25/2017	10/3/2017	#####	0
3185/0107/17		Instytut Up	#####	#####	#####		3,837.75	0
3195/0004	216224	Masarykov	2/15/2017	2/16/2017		2/22/2017	#####	0
3195/0005	216224	Masarykov	2/15/2017	2/20/2017		2/16/2017	1,375.00	0
3195/0008	216224	Masarykov	2/15/2017	3/1/2017		2/22/2017	27,344.71	0
3195/0023	216224	Masarykov	2/16/2017	2/28/2017		2/22/2017	#####	0
3195/0028	216224	Masarykov	2/16/2017	2/28/2017		2/22/2017	46,459.32	0
3195/0033	216224	Masarykov	2/22/2017	2/27/2017		3/2/2017	44	0
3195/0046	216224	Masarykov	3/7/2017	3/13/2017		3/13/2017	2,693.45	0
3195/0051	216224	Masarykov	3/13/2017	3/17/2017		3/13/2017	89,496.00	0
3195/0058	216224	Masarykov	3/15/2017	3/29/2017		3/21/2017	22,592.99	0
3195/0078	216224	Masarykov	3/16/2017	3/28/2017		3/28/2017	47,798.15	0
3195/0089	216224	Masarykov	4/3/2017	4/7/2017		4/4/2017	703.28	0
3195/0099	216224	Masarykov	4/12/2017	4/20/2017		4/19/2017	#####	0
3195/0102	216224	Masarykov	4/12/2017	4/28/2017		4/19/2017	23,012.15	0
3195/0117	216224	Masarykov	4/13/2017	4/26/2017		4/19/2017	#####	0
3195/0122	216224	Masarykov	4/13/2017	4/27/2017		4/24/2017	53,363.31	0

3195/0124	216224	Masarykov	4/18/2017	4/19/2017	4/24/2017	1,681.60	0	
3195/0138	216224	Masarykov	5/5/2017	5/17/2017	5/9/2017	79,860.00	0	
3195/0143	216224	Masarykov	5/12/2017	5/26/2017	5/17/2017	21,072.56	0	
3195/0158	216224	Masarykov	5/15/2017	5/26/2017	5/23/2017	#####	0	
3195/0163	216224	Masarykov	5/15/2017	5/25/2017	5/23/2017	57,550.55	0	
3195/0190	216224	Masarykov	6/7/2017	6/16/2017	6/20/2017	86,460.00	0	
3195/0193	216224	Masarykov	6/12/2017	6/13/2017	6/20/2017	207	0	
3195/0200	216224	Masarykov	6/14/2017	6/27/2017	6/20/2017	19,727.49	0	
3195/0215	216224	Masarykov	6/15/2017	6/28/2017	6/21/2017	#####	0	
3195/0220	216224	Masarykov	6/15/2017	6/27/2017	6/21/2017	53,566.59	0	
3195/0232	216224	Masarykov	7/4/2017	7/5/2017	7/4/2017	800	0	
3195/0237	216224	Masarykov	7/13/2017	7/27/2017	7/17/2017	17,351.82	0	
3195/0252	216224	Masarykov	7/14/2017	7/27/2017	7/19/2017	#####	0	
3195/0257	216224	Masarykov	7/14/2017	7/27/2017	7/24/2017	35,767.86	0	
3195/0258	216224	Masarykov	7/14/2017	7/17/2017	7/19/2017	85,756.00	0	
3195/0264	216224	Masarykov	8/8/2017	8/2/2017	9/8/2017	15,513.00	0	
3195/0265	216224	Masarykov	8/8/2017	8/14/2017	9/8/2017	351.64	0	
3195/0268	216224	Masarykov	8/9/2017	7/11/2017	9/8/2017	719	0	
3195/0269	216224	Masarykov	8/9/2017	7/14/2017	9/8/2017	351.64	0	
3195/0270	216224	Masarykov	8/9/2017	7/18/2017	9/8/2017	14,580.00	0	
3195/0271	216224	Masarykov	8/9/2017	7/14/2017	9/8/2017	9,000.00	0	
3195/0272	216224	Masarykov	8/9/2017	7/18/2017	9/8/2017	68,190.00	0	
3195/0273	216224	Masarykov	8/9/2017	7/14/2017	9/8/2017	25,847.00	0	
3195/0275	216224	Masarykov	8/9/2017	7/23/2017	9/8/2017	5,100.00	0	
3195/0283	216224	Masarykov	8/14/2017	8/16/2017	9/8/2017	37,488.00	0	
3195/0287	216224	Masarykov	8/15/2017	8/28/2017	9/8/2017	16,186.66	0	
3195/0302	216224	Masarykov	8/16/2017	8/29/2017	9/8/2017	#####	0	
3195/0307	216224	Masarykov	8/16/2017	8/28/2017	9/8/2017	58,863.00	0	
3195/0308	216224	Masarykov	8/17/2017	8/22/2017	9/8/2017	45,800.00	0	
3195/0321	216224	Masarykov	8/31/2017	8/22/2017	9/12/2017	7,021.56	0	
3195/0322	216224	Masarykov	8/31/2017	8/22/2017	9/12/2017	4,576.90	0	
3195/0331	216224	Masarykov	9/6/2017	9/11/2017	9/12/2017	348	0	
3195/0332	216224	Masarykov	9/8/2017	9/11/2017	9/12/2017	980	0	
3195/0335	216224	Masarykov	9/11/2017	9/18/2017	9/12/2017	38,984.00	0	
3195/0343	216224	Masarykov	9/13/2017	9/27/2017	9/22/2017	14,794.21	0	
3195/0360	216224	Masarykov	9/14/2017	9/27/2017	9/22/2017	#####	0	
3195/0361	216224	Masarykov	9/14/2017	9/28/2017	9/22/2017	57,628.78	0	
3195/0373	216224	Masarykov	9/22/2017	9/25/2017	#####	2,094.00	0	
3195/0387	216224	Masarykov	10/5/2017	10/5/2017	#####	311	0	
3195/0390	216224	Masarykov	10/6/2017	9/29/2017	#####	5,478.30	0	
3195/0391	216224	Masarykov	#####	10/3/2017		85	0	
3195/0392	216224	Masarykov	#####	#####		60,588.00	0	
3195/0397	216224	Masarykov	#####	#####		19,944.50	0	
3195/0411	216224	Masarykov	#####	#####		#####	0	
3195/0413	216224	Masarykov	#####	#####		42,442.98	0	
Opravné doklady								
3115/0480	64942503	OFFICE DEF	2/13/2017	1/1/2017	12/2/2016	-66.7		
3115/0850	45245681	Verlag Dasl	3/1/2017	2/23/2017	2/23/2017	-1,635.00		
3115/1017	48034932	Ventile & F	3/8/2017	3/1/2017	3/1/2017	-219.3		
3115/1385	25788001	Vodafone C	3/23/2017	4/11/2017	3/12/2017	-4.27		

3115/2009	64942503	OFFICE DEF	4/18/2017	5/5/2017	4/5/2017		-36.3	
3115/3437	25683446	DHL Expres	6/13/2017	6/7/2017	6/7/2017	#####		
3115/3471	45794171	SIGMA-ALC	6/16/2017	5/5/2017	5/5/2017	#####		
3115/3472	45794171	SIGMA-ALC	6/16/2017	6/1/2017	6/1/2017		-1,331.60	
3115/3704	26241978	FRESCO TR.	6/23/2017	7/4/2017	6/20/2017		-1,017.00	
3115/4351	64942503	OFFICE DEF	7/24/2017	8/15/2017	7/19/2017		-181.6	
3115/4656	45245681	Verlag Dasl	8/8/2017	7/31/2017	7/31/2017		-589.16	
3115/4873	26241978	FRESCO TR.	8/17/2017	7/6/2017	6/22/2017		-510	
3115/5267	27199983	COMPOS D	9/5/2017	9/23/2017	8/23/2017	#####		
3115/5802	27081052	IKEA Česká	9/26/2017	9/20/2017	9/20/2017		-718	
3115/5945	24747521	FREWORK	10/3/2017	9/22/2017	9/22/2017	#####		
3115/6070	64942503	OFFICE DEF	10/6/2017	#####	9/26/2017		-285.54	
3115/6085	25664018	BioTech a.	10/9/2017	#####	9/21/2017		-1,984.00	
3120/0005	48117153	SIAD Czech	2/28/2017	2/28/2017	2/28/2017	#####		
3120/0012	48117153	SIAD Czech	5/24/2017	5/24/2017	5/24/2017	#####		
3125/0223/17		Toronto re:	5/17/2017	5/17/2017	5/17/2017	#####		
3125/0370/17		EMBL	8/31/2017	8/31/2017	8/31/2017		-9,343.25	
3125/0394/17		Fluorochen	9/26/2017	9/26/2017	9/26/2017		-5,171.19	

Zálohové doklady

3138/0001/17		EQ Laborat	1/16/2017	1/17/2017	1/18/2017	25,887.92		0
3138/0004/17		Shielding S	2/8/2017	2/8/2017	2/8/2017	49,351.01		0
3138/0005/17		EQ Laborat	1/31/2017	2/8/2017	2/8/2017	10,906.08		0
3138/0006/17		Dunn Labor	1/31/2017	2/13/2017	2/13/2017	21,651.71		0
3138/0017	18825788	Czech Softw	3/30/2017	3/31/2017	3/31/2017	13,835.45		0
3138/0018/17		Congresses	4/3/2017	4/3/2017	4/3/2017	14,186.86		0
3138/0020/17		Roithner La	4/10/2017	4/10/2017	4/11/2017	15,189.36		0
3138/0024/17		NEOCHEM	4/25/2017	4/15/2017	4/26/2017	2,547.31		0
3138/0025/17		BaB Hotel	5/2/2017	5/3/2017	5/3/2017	10,904.26		0
3138/0037/17		Politechnik	6/12/2017	6/12/2017	6/13/2017	10,190.24		0
3138/0038/17		Dunn Labor	7/12/2017	7/13/2017	7/14/2017	19,878.11		0
3138/0041/17		AMS Biotec	8/11/2017	8/11/2017	8/11/2017	8,541.28		0
3138/0042/17		STERLITECH	8/10/2017	8/15/2017	8/16/2017	15,213.39		0
3138/0043/17		IHS Global	8/15/2017	8/15/2017	8/16/2017	1,344.12		0
3138/0048/17		Shenzhen S	8/30/2017	8/30/2017	8/31/2017	245.83		0
3138/0050/17		BIOMIBO	9/13/2017	9/14/2017	9/14/2017	83,264.92		0
3138/0054/17		Roithner La	9/25/2017	9/25/2017	9/25/2017	15,441.96		0
3138/0057/17		Studica.Inc	#####	#####	#####	2,584.87		0
3138/0061/17		Greyhound	#####	#####	#####	4,039.37		0
3138/0063/17		Shielding S	#####	#####	#####	#####		0
3138/0064/17		NEOCHEM	#####	#####	#####	1,623.45		0
3138/0069/17		Proof-Read	#####	#####	#####	1,560.93		0
3138/0070/17		Comar Opt	#####	11/1/2017		0		0
3138/0071/17		REED BUSI	#####	11/1/2017		0		0
3139/0002	26058774	Web4U s.r.	1/9/2017	1/9/2017	1/9/2017	620		0
3139/0010	2396718	WESTech C	1/17/2017	1/17/2017	1/17/2017	1,790.00		0
3139/0011	25753215	Sunnysoft s	1/17/2017	1/17/2017	1/17/2017	1,614.00		0
3139/0012	27205193	NAKO Kolír	1/18/2017	1/18/2017	1/18/2017	1,715.00		0
3139/0023	25655701	CZC.cz s.r.o	1/19/2017	1/19/2017	1/19/2017	3,778.00		0
3139/0028	27570304	White bird	1/25/2017	1/25/2017	1/25/2017	548		0
3139/0029	11213175	RNDr. Ivan	1/25/2017	1/25/2017	1/25/2017	2,590.00		0



3139/0034	45245681	Verlag Dasl	1/31/2017	1/31/2017	1/31/2017	524	0
3139/0036	22825053	Czech and	2/3/2017	2/3/2017	2/3/2017	1,300.00	0
3139/0038	27066096	B.I.D. servic	2/7/2017	2/7/2017	2/7/2017	2,541.00	0
3139/0066	25655701	CZC.cz s.r.o	2/21/2017	2/21/2017	2/21/2017	579	0
3139/0071	4731727	Vzdusin s.r.	2/24/2017	2/24/2017	2/24/2017	5,930.00	0
3139/0072	73390453	Denis Čišič	2/24/2017	2/24/2017	2/24/2017	1,851.00	0
3139/0073	28610385	Audit-web,	2/27/2017	2/27/2017	2/27/2017	457	0
3139/0075	27546624	ABCtech s.r	2/28/2017	2/28/2017	2/28/2017	891	0
3139/0086	42864208	TIPA s.r.o.	3/6/2017	3/6/2017	3/6/2017	249	0
3139/0091	26204967	Internet M.	3/9/2017	3/9/2017	3/9/2017	1,899.00	0
3139/0092	73390453	Denis Čišič	3/10/2017	3/10/2017	3/10/2017	1,065.00	0
3139/0093	28854349	Originál Vý	3/10/2017	3/10/2017	3/10/2017	868	0
3139/0096	25623290	SOFTCOM	3/13/2017	3/13/2017	3/13/2017	22,370.00	0
3139/0097	25655701	CZC.cz s.r.o	3/13/2017	3/13/2017	3/13/2017	1,472.00	0
3139/0124	28189647	Mironet.cz	3/21/2017	3/21/2017	3/21/2017	1,341.00	0
3139/0125	61180548	Karel Souk	3/21/2017	3/21/2017	3/21/2017	1,160.00	0
3139/0128	25623290	SOFTCOM	3/22/2017	3/22/2017	3/22/2017	32,420.00	0
3139/0129	27139743	ElPe CZ,s.r.	3/27/2017	3/27/2017	3/27/2017	5,935.00	0
3139/0130	26058774	Web4U s.r.	3/27/2017	3/27/2017	3/27/2017	331	0
3139/0135	60721979	Balónky, s.r	4/5/2017	4/5/2017	4/5/2017	246	0
3139/0150	60108975	Výzkumný	4/18/2017	4/18/2017	4/18/2017	4,719.00	0
3139/0162	60108975	Výzkumný	4/25/2017	4/25/2017	4/25/2017	4,719.00	0
3139/0173	48135291	Česká akad	5/4/2017	5/4/2017	5/4/2017	6,050.00	0
3139/0178	26058774	Web4U s.r.	5/16/2017	5/16/2017	5/24/2017	0	0
3139/0179	26058774	Web4U s.r.	5/16/2017	5/16/2017	6/19/2017	0	0
3139/0180	26058774	Web4U s.r.	5/16/2017	5/16/2017	5/24/2017	0	0
3139/0195	27570304	White bird	5/22/2017	5/22/2017	5/22/2017	798	0
3139/0199	28937465	CARAVAN F	5/26/2017	5/26/2017	5/26/2017	933	0
3139/0226	24256714	Silic Média	6/19/2017	6/19/2017	6/19/2017	12,575.00	0
3139/0236	71546189	Pavel Mžou	6/27/2017	6/27/2017	6/27/2017	1,990.00	0
3139/0240	15090469	Ing. Ivana V	6/28/2017	6/28/2017	6/28/2017	3,190.00	0
3139/0242	25655701	CZC.cz s.r.o	7/4/2017	7/4/2017	7/4/2017	10,556.00	0
3139/0243	27082440	Alza.cz a.s.	7/4/2017	7/4/2017	7/4/2017	3,497.00	0
3139/0252	24717509	SHOP TRAC	7/14/2017	7/14/2017	7/14/2017	19,790.00	0
3139/0274	45245681	Verlag Dasl	7/27/2017	7/27/2017	7/27/2017	7,729.00	0
3139/0276	26058774	Web4U s.r.	7/28/2017	7/28/2017	7/28/2017	1,020.00	0
3139/0278	88082385	Tomáš Kysc	8/4/2017	8/4/2017	8/4/2017	559	0
3139/0279	26058774	Web4U s.r.	8/4/2017	8/4/2017	8/7/2017	621	0
3139/0287	28650123	EMFI Group	8/14/2017	8/14/2017	8/16/2017	1,289.00	0
3139/0301	61162493	Věra Fryčkc	8/18/2017	8/18/2017	8/21/2017	514	0
3139/0302	26204967	Internet M.	8/18/2017	8/18/2017	8/21/2017	1,589.00	0
3139/0309	26058774	Web4U s.r.	8/24/2017	8/24/2017	8/29/2017	3,231.00	0
3139/0314	26058774	Web4U s.r.	9/1/2017	9/1/2017	9/1/2017	171	0
3139/0315	26058774	Web4U s.r.	9/1/2017	9/1/2017	9/1/2017	552	0
3139/0317	25655701	CZC.cz s.r.o	9/1/2017	9/1/2017	#####	0	0
3139/0319	49437381	ZONER soft	9/6/2017	9/6/2017	9/6/2017	545	0
3139/0320	27467392	Kamody s.r	9/7/2017	9/7/2017	9/11/2017	4,990.00	0
3139/0321	65856066	Pavel Vítán	9/7/2017	9/7/2017	9/8/2017	3,059.00	0
3139/0322	27081052	IKEA Česká	9/7/2017	9/7/2017	9/11/2017	5,029.00	0
3139/0341	63469511	NWT a.s.	9/25/2017	9/25/2017	9/27/2017	3,359.00	0

3139/0345	26027267	GENERAL R	9/26/2017	9/26/2017	9/27/2017	266.2	0
3139/0346	63469511	NWT a.s.	9/26/2017	9/26/2017	10/2/2017	1,213.00	0
3139/0363	25648071	Internet Inř	10/3/2017	10/3/2017	10/6/2017	5,324.00	0
3139/0368	60721979	Balónky, s.r.l	10/6/2017	10/6/2017	10/9/2017	696	0
3139/0373	27735371	iNetMedia	#####	#####	#####	1,390.00	0
3139/0375	15090469	Ing. Ivana \	#####	#####	#####	0	0
3139/0384	27148378	GASTROAR	#####	#####	#####	26,112.00	0
3139/0385	68514654	Roman Pet	#####	#####	#####	699	0
3139/0386	27465616	4home, a.s	#####	#####	#####	1,880.00	0
3139/0391	44797672	ZENIT, spol	#####	#####	#####	8,049.00	0
3139/0397	48111431	Stöckl, spol	#####	#####	11/1/2017	4,390.00	0
3141/0017	570397	Česká biote	2/1/2017	2/1/2017	2/1/2017	7,700.00	0
3141/0024	25791079	HPST, s.r.o.	4/7/2017	4/7/2017	4/7/2017	1,400.00	0
3141/0025	15053695	Vodní zdro	4/7/2017	4/7/2017	4/7/2017	1,750.00	0
3141/0026	75044986	Česká spole	4/7/2017	4/7/2017	4/28/2017	0	0
3141/0027	25791079	HPST, s.r.o.	4/28/2017	4/28/2017	4/28/2017	1,400.00	0
3141/0034	62158503	Česká pedc	5/25/2017	5/25/2017	5/25/2017	3,800.00	0
3141/0038	62158503	Česká pedc	6/1/2017	6/1/2017	6/1/2017	3,800.00	0
3141/0039	62158503	Česká pedc	6/2/2017	6/2/2017	6/2/2017	4,300.00	0
3141/0061	25677675	Český instit	9/15/2017	9/15/2017	9/15/2017	2,200.00	0

Dne: 02.11.2017

Strana 1

Uhrazeno Zbývá k úhř Objednávka: Smlouva

4,719.00	0 OBJ/3113/0479/17
4,719.00	0 OBJ/3113/0534/17
1,589.00	0 OBJ/3113/1081/17
10,151.00	0 OBJ/3113/0012/17
12,591.00	0 OBJ/3113/0012/17
16,200.00	0 OBJ/3113/0013/17
6,703.00	0 OBJ/3113/0012/17
23,232.00	0 SML/3102/0113/16
13,687.00	0 OBJ/3113/0006/17
32,673.65	0 SML/3102/0123/16
3,333.80	0 SML/3102/0146/16
30,851.13	0 SML/3102/0114/16
25,264.80	0 SML/3102/0114/16
1,626.07	0 OBJ/3113/: SML/9002/0047/16
11,630.00	0 OBJ/3113/0012/17
21,332.30	0 OBJ/3113/0002/17
10,000.00	0 OBJ/3111/0018/17
859	0 OBJ/3113/0010/17
1,467.97	0 OBJ/3113/0003/17
2,989.00	0 OBJ/3113/1804/16
4,765.78	0 OBJ/3113/: SML/9002/0048/16
11,415.00	0 OBJ/3113/0031/17
895.35	0 OBJ/3113/0021/17
15,918.00	0 OBJ/3113/0041/17
15,918.00	0 OBJ/3113/0040/17
5,842.00	0 OBJ/3113/0042/17
656.12	0 OBJ/3113/: SML/9002/0047/16
6,800.20	0 OBJ/3113/0030/17
1,488.00	0 OBJ/3113/: SML/9002/0046/16
8,845.65	0 OBJ/3113/: SML/9002/0048/16
863.77	0 OBJ/3113/: SML/9002/0048/16
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14,831.00	0 OBJ/3113/0012/17
4,277.00	0 OBJ/3113/0044/17
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15,642.00	0 OBJ/3113/0017/17
813.7	0 OBJ/3113/0017/17
24,610.20	0 OBJ/3113/0045/17
320	0 OBJ/3113/0058/17
2,974.18	0 OBJ/3113/0049/17
5,000.00	0 OBJ/3113/0004/17
5,000.00	0 OBJ/3113/0032/17
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1,103.43	0 OBJ/3113/0021/17
3,270.63	0 SML/3102/0113/16
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9,970.40	0 OBJ/3113/0066/17
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10,040.00	0 OBJ/3113/0012/17
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620	0 OBJ/3113/0007/17
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9,075.00	0 OBJ/3113/0133/17
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22,189.00	0 OBJ/3113/0110/17
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7,152.00	0 OBJ/3113/(\SML/3119/0015/15
548	0 OBJ/3113/0026/17
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779	0 OBJ/3113/0051/17
18,513.00	0 OBJ/3113/(\SML/3119/0015/15
6,610.95	0 OBJ/3113/0097/17
3,998.90	0 OBJ/3113/0093/17
5,300.00	0 OBJ/3113/0074/17
413.82	0 OBJ/3113/0106/17
2,901.58	0 OBJ/3113/0037/17
40,191.36	0 OBJ/3113/0070/17
7,525.60	0 OBJ/3113/0112/17
3,263.80	0 OBJ/3113/0122/17
8,518.00	0 OBJ/3113/0012/17
17,914.00	0 OBJ/3113/0113/17
5,372.40	0 OBJ/3113/0121/17

9,702.72	0 OBJ/3113/0139/17
9,702.72	0 OBJ/3113/0158/17
36,408.00	0 OBJ/3113/0092/17
524	0 OBJ/3113/0069/17
3,700.00	0 OBJ/3113/0131/17
5,748.00	0 OBJ/3113/0071/17
218.04	0 OBJ/3113/:SML/9002/0037/16
2,541.00	0 OBJ/3113/0117/17
66.55	0 OBJ/3113/0106/17
2,716.00	0 OBJ/3113/0137/17
450.1	0 OBJ/3113/0084/17
4,296.00	0 OBJ/3113/0018/17
10,874.00	0 OBJ/3113/(SML/3119/0015/15
12,078.00	0 OBJ/3113/(SML/3119/0015/15
1,526.20	0 OBJ/3113/(SML/9020/0009/15
43,068.01	0 OBJ/3113/0098/17
3,993.00	0 OBJ/3113/0079/17
16,926.05	0 OBJ/3113/(SML/3120/0004/16
149.44	0 OBJ/3113/0033/17
27,120.94	0 OBJ/3113/0063/17
14,955.60	0 OBJ/3113/0066/17
4,807.60	0 OBJ/3102/0006/17
8,470.00	0 OBJ/3113/0180/17
3,778.00	0 OBJ/3113/0142/17
14,635.56	0 OBJ/3113/0082/17
60,443.90	0 OBJ/3113/0154/17
916.56	0 OBJ/3113/0021/17
10,529.42	0 OBJ/3113/0116/17
17,176.80	0 OBJ/3113/0107/17
17,176.80	0 OBJ/3113/0119/17
847	0 OBJ/3113/0159/17
3,466.70	0 OBJ/3113/0134/17
8,282.21	0 OBJ/3113/0163/17
31,226.47	0 OBJ/3113/0061/17
10,040.00	0 OBJ/3113/0012/17
11,949.96	0 OBJ/3113/0101/17
7,285.41	0 OBJ/3113/0138/17
6,937.39	0 OBJ/3113/0127/17
1,929.95	0 OBJ/3113/0106/17
3,500.00	0 OBJ/3113/0173/17
3,500.00	0 OBJ/3113/0173/17
278.3	0 OBJ/3113/(SML/9003/0001/17
528.45	0 OBJ/3113/0021/17
6,867.00	0 OBJ/3113/0092/17
#####	0 SML/3102/0002/17
677.6	0 OBJ/3113/0168/17
266.2	0 OBJ/3113/0166/17
2,530.11	0 OBJ/3113/0169/17
1,306.80	0 OBJ/3113/0127/17
425.92	0 OBJ/3113/0167/17

1,835.57	0 OBJ/3113/0104/17
6,881.30	0 OBJ/3113/0161/17
3,715.91	0 OBJ/3113/0105/17
7,920.71	0 OBJ/3113/0127/17
7,768.00	0 OBJ/3113/0162/17
62.16	0 OBJ/3113/0146/17
6,047.16	0 OBJ/3113/(\SML/9002/0001/17
2,524.00	0 OBJ/3113/0189/17
9,119.00	0 OBJ/3113/0012/17
15,483.77	0 OBJ/3113/0119/17
3,630.00	0 OBJ/3113/0128/17
1,150.00	0 OBJ/3113/0126/17
320	0 OBJ/3113/0211/17
1,621.80	0 OBJ/3113/0198/17
6,703.00	0 OBJ/3113/0012/17
13,918.00	0 OBJ/3113/0012/17
4,559.00	0 OBJ/3113/0172/17
27,709.00	0 OBJ/3113/0118/17
#####	0 SML/3103/0004/17
9,918.00	0 OBJ/3113/0012/17
740.52	0 OBJ/3113/0082/17
3,261.00	0 OBJ/3113/0052/17
19,284.98	0 OBJ/3113/0081/17
27,078.60	0 OBJ/3113/0165/17
16,055.55	0 OBJ/3113/0119/17
16,055.55	0 OBJ/3113/0103/17
3,419.00	0 OBJ/3113/0177/17
2,768.48	0 OBJ/3113/0120/17
10,888.00	0 OBJ/3113/0135/17
248	0 OBJ/3113/0179/17
24,589.98	0 OBJ/3113/0130/17
31,762.00	0 OBJ/3113/(\SML/9002/0049/16
12,966.00	0 OBJ/3113/0148/17
4,286.00	0 OBJ/3113/0164/17
10,189.69	0 OBJ/3113/0201/17
10,189.69	0 OBJ/3113/0202/17
45,084.60	0 OBJ/3113/0124/17
5,274.39	0 OBJ/3113/0184/17
5,372.00	0 OBJ/3113/0035/17
931.64	0 OBJ/3113/0050/17
559	0 OBJ/3113/0200/17
13,259.95	0 OBJ/3113/0147/17
16,238.00	0 OBJ/3113/0162/17
24,502.50	0 OBJ/3113/0136/17
3,620.62	0 OBJ/3113/0194/17
7,710.00	0 OBJ/3113/0014/17
12,632.40	0 OBJ/3113/0175/17
7,697.00	0 OBJ/3113/0217/17
30,092.70	0 SML/3102/0001/17
998	0 OBJ/3113/0206/17

4,456.19	0 OBJ/3113/(SML/9002/0002/17
10,912.00	0 OBJ/3113/0170/17
2,196.00	0 OBJ/3113/0171/17
42,326.00	0 OBJ/3113/(SML/9002/0027/16
30,882.00	0 OBJ/3113/0112/17
689.7	0 OBJ/3113/0081/17
2,420.00	0 OBJ/3113/(SML/9002/0049/16
3,811.00	0 OBJ/3113/(SML/9002/0049/16
8,971.75	0 OBJ/3113/0103/17
8,971.75	0 OBJ/3113/0147/17
579	0 OBJ/3113/0178/17
8,349.00	0 OBJ/3113/(SML/9002/0027/16
42,592.00	0 SML/3102/0001/17
3,448.00	0 OBJ/3113/0176/17
1,246.06	0 OBJ/3113/0195/17
9,498.50	0 SML/3102/0113/16
20,171.00	0 OBJ/3113/(SML/9002/0027/16
5,930.00	0 OBJ/3113/0157/17
1,488.00	0 OBJ/3113/0223/17
1,573.00	0 OBJ/3113/(SML/9002/0004/17
1,883.91	0 OBJ/3113/0218/17
22,119.00	0 OBJ/3113/0209/17
4,851.50	0 OBJ/3113/0217/17
6,553.60	0 OBJ/3113/0130/17
4,194.47	0 OBJ/3113/0196/17
24,324.70	0 OBJ/3113/0198/17
36,155.04	0 OBJ/3113/0191/17
25,071.20	0 OBJ/3113/0008/17
3,315.00	0 OBJ/3113/0219/17
2,028.14	0 OBJ/3113/0021/17
821.59	0 OBJ/3113/0194/17
3,097.60	0 OBJ/3113/0236/17
457	0 OBJ/3113/0212/17
387.2	0 OBJ/3113/(SML/9003/0001/17
5,856.40	0 OBJ/3113/0083/17
13,133.00	0 OBJ/3113/0012/17
3,025.00	0 OBJ/3113/0115/17
521.2	0 OBJ/3113/0260/17
7,009.65	0 OBJ/3113/0267/17
23,933.80	0 OBJ/3113/0129/17
10,094.00	0 OBJ/3113/0305/17
4,461.18	0 OBJ/3113/0216/17
4,461.18	0 OBJ/3113/0235/17
4,461.18	0 OBJ/3113/0233/17
4,461.18	0 OBJ/3113/0234/17
62,889.00	0 SML/3102/0004/17
3,223.00	0 OBJ/3113/0203/17
2,565.00	0 OBJ/3113/0251/17
814	0 OBJ/3113/0222/17
24,375.45	0 SML/3102/0001/17

320	0 OBJ/3113/0259/17
300	0 OBJ/3113/0301/17
200	0 OBJ/3113/0304/17
1,153.01	0 OBJ/3113/0228/17
800	0 OBJ/3113/0277/17
11,132.00	0 OBJ/3113/0100/17
505	0 OBJ/3113/0231/17
12,959.10	0 OBJ/3113/0224/17
7,920.90	0 OBJ/3113/0183/17
25,906.20	0 OBJ/3113/0246/17
1,943.26	0 OBJ/3113/0123/17
33,925.00	0 OBJ/3113/0257/17
3,847.80	0 OBJ/3113/0226/17
891	0 OBJ/3113/0205/17
3,025.00	0 OBJ/3113/0130/17
18,580.00	0 OBJ/3113/0258/17
10,388.00	0 OBJ/3113/0125/17
38,332.80	0 OBJ/3113/0253/17
10,694.71	0 OBJ/3113/0224/17
3,582.00	0 OBJ/3113/0197/17
14,809.00	0 OBJ/3113/0012/17
8,997.00	0 OBJ/3113/0012/17
8,311.00	0 OBJ/3113/0012/17
1,434.13	0 OBJ/3113/0050/17
624.36	0 OBJ/3113/0238/17
1,453.32	0 OBJ/3113/ISML/9020/0009/15
688	0 OBJ/3113/0295/17
399	0 OBJ/3113/0292/17
1,190.00	0 OBJ/3113/0292/17
12,100.00	0 OBJ/3113/0268/17
421.6	0 OBJ/3113/0177/17
6,186.73	0 OBJ/3113/0225/17
14,988.12	0 OBJ/3113/0195/17
2,577.30	0 OBJ/3113/0261/17
2,470.82	0 OBJ/3113/0145/17
249	0 OBJ/3113/0239/17
19,679.00	0 OBJ/3113/0254/17
1,867.01	0 OBJ/3113/0290/17
8,000.00	0 OBJ/3113/0263/17
11,724.90	0 OBJ/3113/0269/17
8,292.00	0 OBJ/3113/0266/17
269.1	0 OBJ/3113/0318/17
1,312.00	0 OBJ/3102/0006/17
2,220.00	0 OBJ/3113/0303/17
571.12	0 OBJ/3113/0104/17
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20,424.00	0 OBJ/3113/0181/17
1,836.30	0 OBJ/3113/0177/17
8,421.60	0 OBJ/3113/0249/17
8,311.00	0 OBJ/3113/0012/17



12,100.00	0 OBJ/3113/0185/17
2,066.05	0 OBJ/3113/0270/17
2,970.55	0 OBJ/3113/0227/17
14,689.40	0 SML/3102/0004/17
3,801.00	0 OBJ/3113/0237/17
33,332.96	0 OBJ/3113/0192/17
2,610.00	0 OBJ/3113/0132/17
18,151.00	0 OBJ/3113/0342/17
19,360.00	0 OBJ/3113/0056/17
1,231.33	0 OBJ/3113/0021/17
2,971.52	0 OBJ/3113/0015/17
2,478.48	0 OBJ/3113/0247/17
8,031.75	0 OBJ/3113/0279/17
8,031.75	0 OBJ/3113/0278/17
8,031.75	0 OBJ/3113/0276/17
956.51	0 OBJ/3113/0247/17
1,416.00	0 OBJ/3113/(\SML/9003/0004/16
30.03	0 OBJ/3113/0021/17
5,766.00	0 OBJ/3113/0334/17
820	0 OBJ/3113/0311/17
17,257.00	0 OBJ/3113/0272/17
9,913.91	0 OBJ/3113/0317/17
38,223.90	0 OBJ/3113/0265/17
428.34	0 OBJ/3113/0265/17
320	0 OBJ/3113/0375/17
1,300.00	0 OBJ/3113/0099/17
310.64	0 OBJ/3113/(\SML/9002/0005/17
19,665.53	0 OBJ/3113/0284/17
9,918.00	0 OBJ/3113/0012/17
5,401.08	0 OBJ/3113/(\SML/9002/0005/17
2,693.46	0 OBJ/3113/(\SML/9002/0044/16
#####	0 SML/3103/0007/17
6,801.41	0 OBJ/3113/0193/17
23,474.00	0 OBJ/3113/(\SML/9002/0049/16
13,177.00	0 OBJ/3113/0148/17
51,734.00	0 OBJ/3113/0250/17
1,694.00	0 OBJ/3113/0284/17
18,125.00	0 OBJ/3113/0314/17
9,114.00	0 OBJ/3113/0012/17
7,656.00	0 OBJ/3113/0012/17
5,203.00	0 OBJ/3113/0210/17
3,884.00	0 OBJ/3113/0352/17
31,363.00	0 OBJ/3113/0115/17
1,899.00	0 OBJ/3113/0264/17
200	0 OBJ/3113/0370/17
15,296.00	0 OBJ/3113/0381/17
74,487.60	0 SML/3102/0007/17
868	0 OBJ/3113/0252/17
23,644.61	0 OBJ/3113/0344/17
466	0 OBJ/3113/0340/17

1,851.00	0 OBJ/3113/0207/17
1,065.00	0 OBJ/3113/0273/17
320	0 OBJ/3113/0363/17
12,755.45	0 OBJ/3113/0269/17
8,891.50	0 OBJ/3113/0337/17
7,088.29	0 OBJ/3113/0298/17
200	0 OBJ/3113/0369/17
2,700.00	0 OBJ/3113/0376/17
1,472.00	0 OBJ/3113/0294/17
8,518.00	0 OBJ/3113/0285/17
1,324.80	0 OBJ/3113/0307/17
3,571.05	0 OBJ/3113/0302/17
726	0 OBJ/3113/0269/17
4,247.10	0 OBJ/3113/0286/17
9,989.76	0 OBJ/3113/0284/17
10,468.92	0 OBJ/3113/0281/17
6,897.00	0 OBJ/3113/0287/17
3,085.50	0 OBJ/3113/0287/17
320	0 OBJ/3113/0363/17
4,084.96	0 OBJ/3113/0284/17
689.7	0 OBJ/3113/0283/17
23,637.50	0 OBJ/3113/0321/17
981.03	0 OBJ/3113/ISML/9002/0007/17
1,500.00	0 OBJ/3113/0395/17
34.65	0 OBJ/3113/ISML/9002/0007/17
1,573.61	0 OBJ/3113/0346/17
13,326.79	0 OBJ/3113/0329/17
13,326.79	0 OBJ/3113/0327/17
13,326.79	0 OBJ/3113/0328/17
13,326.79	0 OBJ/3113/0339/17
10,722.00	0 OBJ/3113/0012/17
5,783.00	0 OBJ/3113/0012/17
2,301.42	0 OBJ/3113/0343/17
#####	0 SML/3103/0012/17
16,994.45	0 OBJ/3113/0081/17
31,984.50	0 SML/3102/0003/17
22,370.00	0 OBJ/3113/0293/17
1,539.99	0 OBJ/3113/0302/17
1,588.72	0 OBJ/3127/ISML/9002/0007/17
678.81	0 OBJ/3113/0347/17
6,279.00	0 OBJ/3113/0324/17
6,584.47	0 OBJ/3113/0345/17
860	0 OBJ/3113/0132/17
47.63	0 OBJ/3113/ISML/9002/0007/17
1,341.00	0 OBJ/3113/0316/17
181	0 OBJ/3113/0404/17
1,917.62	0 OBJ/3113/0355/17
1,089.00	0 OBJ/3113/0331/17
9,114.00	0 OBJ/3113/0012/17
25,691.33	0 OBJ/3113/0331/17

25,691.33	0 OBJ/3113/0350/17
396.28	0 OBJ/3113/0333/17
1,778.70	0 OBJ/3113/0353/17
2,913.08	0 OBJ/3113/0332/17
2,746.00	0 OBJ/3113/0348/17
25,706.21	0 OBJ/3113/0358/17
34,267.00	0 OBJ/3113/0308/17
36,582.00	0 OBJ/3113/0012/17
57,705.00	0 SML/3103/0003/16
5,708.78	0 OBJ/3113/0020/17
22,627.00	0 OBJ/3113/0322/17
1,392.00	0 OBJ/3113/0251/17
10,722.00	0 OBJ/3113/0012/17
291	0 OBJ/3113/0325/17
11,346.00	0 OBJ/3113/0325/17
2,395.80	0 OBJ/3113/0419/17
7,561.53	0 OBJ/3113/0282/17
5,935.00	0 OBJ/3113/0291/17
54,442.74	0 OBJ/3113/0391/17
2,029.00	0 OBJ/3113/0335/17
5,000.00	0 OBJ/3113/0306/17
1,940.00	0 OBJ/3113/0310/17
7,705.28	0 OBJ/3113/0398/17
20,057.44	0 OBJ/3113/0289/17
17,877.70	0 OBJ/3113/0199/17
13,431.00	0 OBJ/3113/0190/17
11,899.72	0 OBJ/3113/0320/17
32,420.00	0 OBJ/3113/0341/17
11,599.00	0 OBJ/3113/0453/17
2,500.00	0 OBJ/3113/0392/17
426	0 OBJ/3113/0377/17
#####	0 SML/3103/0006/17
39,990.00	0 OBJ/3113/0297/17
6,573.00	0 OBJ/3113/0393/17
8,833.00	0 OBJ/3113/0406/17
2,386.30	0 OBJ/3113/0021/17
13,830.30	0 OBJ/3113/0405/17
2,842.29	0 OBJ/3113/0320/17
52,409.90	0 OBJ/3113/0280/17
8,327.00	0 OBJ/3113/0452/17
85,402.54	0 SML/3103/0011/17
1,085.40	0 OBJ/3113/0418/17
13,746.16	0 OBJ/3113/0437/17
13,746.16	0 OBJ/3113/0424/17
13,746.16	0 OBJ/3113/0438/17
7,260.00	0 OBJ/3113/0322/17
7,136.58	0 OBJ/3113/0225/17
1,488.30	0 OBJ/3113/0428/17
1,669.80	0 OBJ/3113/0332/17
1,631.60	0 OBJ/3113/0416/17

1,569.00	0 OBJ/3113/0416/17
889.35	0 OBJ/3113/0427/17
5,000.00	0 OBJ/3113/0440/17
828.97	0 OBJ/3113/0331/17
7,961.60	0 OBJ/3113/0416/17
13,682.00	0 OBJ/3113/0455/17
7,696.56	0 OBJ/3113/0338/17
10,507.64	0 OBJ/3113/0410/17
11,552.00	0 OBJ/3113/0012/17
8,223.00	0 OBJ/3113/0012/17
11,177.30	0 OBJ/3113/0416/17
3,976.60	0 OBJ/3102/0006/17
88,507.10	0 SML/3102/0009/17
9,048.00	0 OBJ/3113/0476/17
15,875.85	0 OBJ/3113/0414/17
5,707.57	0 OBJ/3113/(\SML/9002/0007/17
15,290.00	0 OBJ/3113/0336/17
2,029.00	0 OBJ/3113/0420/17
246	0 OBJ/3113/0432/17
15,095.96	0 OBJ/3113/0349/17
3,947.32	0 OBJ/3113/0478/17
21,257.28	0 OBJ/3113/0466/17
54,619.00	0 OBJ/3113/0399/17
11,951.30	0 OBJ/3113/0447/17
28,903.00	0 OBJ/3113/0435/17
3,679.50	0 OBJ/3113/0447/17
9,498.50	0 OBJ/3113/0271/17
9,101.00	0 OBJ/3113/0012/17
2,543.70	0 OBJ/3113/0464/17
2,460.63	0 OBJ/3113/(\SML/9020/0009/15
8,137.49	0 OBJ/3113/0414/17
5,493.65	0 OBJ/3113/0414/17
9,450.83	0 OBJ/3113/0368/17
15,068.91	0 OBJ/3113/(\SML/9002/0009/17
1,194.27	0 OBJ/3113/0415/17
1,178.66	0 OBJ/3113/0459/17
175	0 OBJ/3113/0513/17
13,686.00	0 OBJ/3113/0495/17
8,492.00	0 OBJ/3113/0012/17
331	0 OBJ/3113/0357/17
#####	0 SML/3101/0004/17
1,196.65	0 OBJ/3113/0021/17
46,863.30	0 OBJ/3113/0494/17
4,513.30	0 OBJ/3113/0461/17
463.43	0 OBJ/3113/0413/17
1,799.27	0 OBJ/3113/0288/17
471.85	0 OBJ/3113/(\SML/9002/0009/17
4,658.50	0 OBJ/3113/0460/17
21,148.00	0 OBJ/3113/0520/17
2,420.00	0 OBJ/3113/0425/17

484	0 OBJ/3113/0421/17
34,240.00	0 OBJ/3113/0525/17
16,490.00	0 OBJ/3113/0488/17
14,835.00	0 OBJ/3113/0075/17
2,761.00	0 OBJ/3113/0467/17
2,880.00	0 OBJ/3113/0446/17
1,573.00	0 OBJ/3113/ISML/9002/0049/16
17,011.39	0 OBJ/3113/0462/17
350	0 OBJ/3113/0527/17
1,426.00	0 OBJ/3113/0498/17
14,920.45	0 OBJ/3113/0282/17
14,920.45	0 OBJ/3113/0270/17
25,000.00	0 OBJ/3113/0394/17
3,650.00	0 OBJ/3113/0551/17
1,750.00	0 OBJ/3113/0422/17
16,244.00	0 OBJ/3113/0325/17
2,813.20	0 OBJ/3113/0429/17
19,660.90	0 OBJ/3113/0503/17
33,634.00	0 OBJ/3113/0012/17
11,499.00	0 OBJ/3113/0012/17
1,452.00	0 OBJ/3113/0528/17
39,614.00	0 OBJ/3113/0378/17
36,966.71	0 OBJ/3113/0463/17
1,076.90	0 OBJ/3113/0482/17
363	0 OBJ/3113/0504/17
393.25	0 OBJ/3113/0458/17
3,215.00	0 OBJ/3113/0507/17
532.4	0 OBJ/3113/0496/17
12,245.20	0 OBJ/3113/ISML/9002/0010/17
13,313.00	0 OBJ/3113/0012/17
7,503.00	0 OBJ/3113/0012/17
11,722.17	0 OBJ/3113/0523/17
11,722.17	0 OBJ/3113/0536/17
11,722.17	0 OBJ/3113/0524/17
11,722.17	0 OBJ/3113/0537/17
3,600.00	0 OBJ/3113/0400/17
5,936.00	0 OBJ/3113/0556/17
20,985.00	0 OBJ/3113/0489/17
47,763.60	0 OBJ/3113/0530/17
13,152.00	0 OBJ/3113/0490/17
2,902.79	0 OBJ/3113/0414/17
1,815.85	0 OBJ/3113/0457/17
6,415.00	0 OBJ/3113/0012/17
4,871.10	0 OBJ/3113/0517/17
7,224.00	0 OBJ/3113/0012/17
1,136.07	0 OBJ/3113/0500/17
14,544.00	0 OBJ/3113/0502/17
16,216.00	0 OBJ/3113/0522/17
14,182.05	0 OBJ/3113/0384/17
16,134.62	0 OBJ/3113/0510/17

910	0 OBJ/3113/0465/17
37,287.00	0 OBJ/3113/0492/17
1,091.42	0 OBJ/3113/0332/17
8,039.24	0 OBJ/3113/0471/17
2,080.00	0 OBJ/3113/0274/17
5,675.26	0 OBJ/3113/0506/17
77,500.50	0 SML/3120/0007/17
53,023.01	0 SML/3102/0014/17
7,011.95	0 OBJ/3113/0531/17
960	0 OBJ/3113/0577/17
13,839.98	0 OBJ/3113/0569/17
6,122.36	0 OBJ/3113/0508/17
28,153.40	0 OBJ/3113/0540/17
28,153.40	0 OBJ/3113/0535/17
28,153.40	0 OBJ/3113/0541/17
28,153.40	0 OBJ/3113/0572/17
28,153.40	0 OBJ/3113/0539/17
28,153.40	0 OBJ/3113/0538/17
28,153.40	0 OBJ/3113/0571/17
1,400.00	0 OBJ/3113/0450/17
4,668.43	0 OBJ/3113/(\SML/9002/0011/17
83.73	0 OBJ/3113/(\SML/9002/0011/17
14,447.40	0 OBJ/3113/0491/17
605	0 OBJ/3113/0475/17
3,703.20	0 OBJ/3113/0548/17
31,757.60	0 OBJ/3113/0480/17
167.4	0 OBJ/3113/(\SML/9002/0011/17
49,645.70	0 OBJ/3113/0546/17
49,645.70	0 OBJ/3113/0553/17
6,534.00	0 OBJ/3113/0544/17
3,084.90	0 OBJ/3113/0021/17
2,541.00	0 OBJ/3113/(\SML/9002/0049/16
3,363.80	0 OBJ/3113/(\SML/9002/0015/17
7,562.50	0 OBJ/3113/0574/17
1,548.80	0 OBJ/3113/0064/17
1,472.42	0 OBJ/3113/0602/17
14,011.80	0 OBJ/3113/(\SML/9002/0015/17
41,039.85	0 SML/3102/0014/17
5,000.00	0 OBJ/3113/0454/17
3,360.00	0 OBJ/3113/0361/17
2,286.90	0 OBJ/3113/0547/17
7,098.55	0 OBJ/3113/0547/17
1,485.78	0 OBJ/3113/(\SML/9020/0009/15
18,921.00	0 OBJ/3113/0182/17
16,226.10	0 OBJ/3113/0542/17
3,019.20	0 OBJ/3102/0006/17
5,343.00	0 OBJ/3113/0612/17
27,808.70	0 OBJ/3113/0566/17
359.07	0 OBJ/3113/(\SML/9002/0011/17
1,872.60	0 OBJ/3113/0546/17

1,725.00	0 OBJ/3113/0501/17
9,552.00	0 OBJ/3113/0499/17
17,707.00	0 OBJ/3113/0502/17
929.67	0 OBJ/3113/0050/17
13,945.00	0 OBJ/3113/0563/17
6,000.00	0 OBJ/3113/0581/17
8,155.40	0 OBJ/3113/0595/17
1,295.00	0 OBJ/3113/0563/17
6,050.00	0 OBJ/3113/0579/17
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320	0 OBJ/3113/0596/17
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5,600.00	0 OBJ/3113/0526/17
64,730.04	0 SML/3102/0015/17
5,388.00	0 OBJ/3113/0640/17
6,000.00	0 OBJ/3113/0582/17
1,473.80	0 OBJ/3113/0587/17
25,648.10	0 OBJ/3113/0497/17
8,311.00	0 OBJ/3113/0012/17
484	0 OBJ/3113/(SML/9003/0006/17
1,452.00	0 OBJ/3113/0608/17
21,316.57	0 OBJ/3113/0326/17
25,086.00	0 OBJ/3113/0566/17
12,874.00	0 OBJ/3113/0630/17
4,731.10	0 OBJ/3113/0552/17
44,118.00	0 OBJ/3113/0647/17
#####	0 SML/3103/0018/17
24,072.08	0 OBJ/3113/0021/17
320	0 OBJ/3113/0592/17
5,776.06	0 OBJ/3113/0412/17
3,236.75	0 OBJ/3113/0461/17
13,444.19	0 OBJ/3113/0545/17
3,059.10	0 OBJ/3113/0509/17
1,963.40	0 OBJ/3113/0543/17
6,164.90	0 OBJ/3113/0628/17
2,828.40	0 OBJ/3113/0480/17
2,828.40	0 OBJ/3113/0246/17
13,851.50	0 OBJ/3113/0618/17
776.7	0 OBJ/3113/0610/17
3,670.00	0 OBJ/3113/0589/17
301.29	0 OBJ/3113/0626/17
2,901.58	0 OBJ/3113/0614/17
1,419.82	0 OBJ/3113/0021/17
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6,192.70	0 OBJ/3113/0085/17
1,821.05	0 SML/3102/0018/17
18,085.00	0 OBJ/3113/0624/17
963	0 OBJ/3113/0568/17
2,534.95	0 OBJ/3113/0623/17

723.1	0 OBJ/3113/0307/17
23,724.00	0 OBJ/3113/0646/17
7,396.00	0 OBJ/3113/0661/17
4,318.00	0 OBJ/3113/0620/17
6,703.00	0 OBJ/3113/0012/17
6,703.00	0 OBJ/3113/0012/17
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9,918.00	0 OBJ/3113/0012/17
775.91	0 OBJ/3113/0622/17
5,004.60	0 OBJ/3113/0600/17
13,061.95	0 OBJ/3113/0332/17
#####	0 SML/3103/0020/17
8,400.00	0 OBJ/3113/0683/17
27,239.42	0 OBJ/3113/0360/17
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16,305.60	0 OBJ/3113/0509/17
12,100.00	0 OBJ/3113/0593/17
20,605.00	0 OBJ/3113/0634/17
1,312.37	0 OBJ/3113/0546/17
429.55	0 OBJ/3113/0626/17
169.4	0 OBJ/3113/0621/17
469.36	0 OBJ/3113/0547/17
895.7	0 OBJ/3113/0622/17
7,000.00	0 OBJ/3113/0660/17
25,706.21	0 OBJ/3113/0652/17
6,674.36	0 OBJ/3113/0641/17
23,182.00	0 OBJ/3113/0549/17
13,232.00	0 OBJ/3113/0685/17
33,670.00	0 OBJ/3113/0702/17
800	0 OBJ/3113/0692/17
217.8	0 OBJ/3113/0672/17
2,087.30	0 OBJ/3113/SML/9002/0014/17
7,507.00	0 OBJ/3113/0012/17
9,918.00	0 OBJ/3113/0012/17
20,219.10	0 SML/3102/0018/17
794.97	0 OBJ/3113/0533/17
7,623.00	0 OBJ/3113/0583/17
42,863.04	0 OBJ/3113/0586/17
15,695.00	0 OBJ/3113/0698/17
4,719.00	0 OBJ/3113/0479/17
4,719.00	0 OBJ/3113/0534/17
26,862.00	0 OBJ/3113/0662/17
1,052.70	0 OBJ/3113/0626/17
44,895.84	0 SML/3102/0018/17
2,005.00	0 OBJ/3113/0668/17
9,942.60	0 OBJ/3113/0639/17
4,762.56	0 OBJ/3113/0614/17
358	0 OBJ/3113/0606/17
910.61	0 OBJ/3113/0050/17
12,959.10	0 OBJ/3113/0644/17



5,563.91	0 OBJ/3113/0648/17
90,267.07	0 OBJ/3113/0709/17
90,267.07	0 OBJ/3113/0681/17
90,267.07	0 OBJ/3113/0677/17
90,267.07	0 OBJ/3113/0676/17
90,267.07	0 OBJ/3113/0680/17
90,267.07	0 OBJ/3113/0678/17
11,519.40	0 OBJ/3113/0659/17
2,903.15	0 OBJ/3113/0594/17
594.59	0 OBJ/3113/0508/17
2,214.30	0 OBJ/3113/0656/17
2,329.37	0 OBJ/3113/0567/17
442.86	0 SML/3102/0014/17
6,318.67	0 OBJ/3113/0657/17
22,294.25	0 OBJ/3113/0584/17
967.76	0 OBJ/3127/(\SML/9002/0014/17
2,494.72	0 OBJ/3127/(\SML/9002/0014/17
43,222.00	0 OBJ/3113/0633/17
2,284.48	0 OBJ/3113/0666/17
51,979.55	0 OBJ/3113/0636/17
7,220.10	0 OBJ/3113/0618/17
20,171.00	0 OBJ/3113/(\SML/9002/0027/16
6,580.00	0 OBJ/3113/0727/17
330	0 OBJ/3113/0674/17
18,301.25	0 SML/3102/0019/17
802.23	0 OBJ/3113/0415/17
2,590.00	0 OBJ/3113/0062/17
1,286.35	0 OBJ/3113/0050/17
7,538.00	0 OBJ/3113/0750/17
5,000.00	0 OBJ/3113/0707/17
4,206.26	0 OBJ/3113/0021/17
69,542.44	0 OBJ/3113/0748/17
69,542.44	0 OBJ/3113/0679/17
69,542.44	0 OBJ/3113/0726/17
12,741.00	0 OBJ/3113/0730/17
4,657.00	0 OBJ/3113/0521/17
13,839.38	0 OBJ/3113/0706/17
1,875.50	0 OBJ/3113/0461/17
13,691.30	0 OBJ/3113/0686/17
4,873.14	0 OBJ/3113/0445/17
6,074.00	0 OBJ/3113/0753/17
169.4	0 OBJ/3113/0621/17
5,653.73	0 OBJ/3113/0697/17
850	0 OBJ/3113/0708/17
6,171.00	0 OBJ/3113/0741/17
480.37	0 OBJ/3113/0722/17
2,625.70	0 OBJ/3113/0614/17
2,722.50	0 OBJ/3113/0505/17
9,831.00	0 OBJ/3113/0012/17
350	0 OBJ/3113/0667/17

2,160.46	0 OBJ/3113/0584/17
6,679.20	0 OBJ/3113/0716/17
4,020.00	0 OBJ/3113/0752/17
1,829.00	0 OBJ/3113/0737/17
15,653.00	0 OBJ/3113/0012/17
13,937.00	0 OBJ/3113/0012/17
21,327.00	0 OBJ/3113/0631/17
15,701.20	0 OBJ/3113/0740/17
987.6	0 OBJ/3113/0359/17
98,881.20	0 SML/3102/0019/17
18,543.25	0 OBJ/3113/0690/17
3,534.00	0 OBJ/3113/0767/17
32,839.40	0 OBJ/3113/0637/17
53,165.14	0 OBJ/3113/0734/17
31,036.50	0 OBJ/3113/0745/17
20,143.48	0 OBJ/3113/0743/17
7,069.43	0 OBJ/3113/0481/17
629.2	0 OBJ/3113/0505/17
105.27	0 OBJ/3113/0721/17
195.74	0 OBJ/3113/0721/17
836.11	0 OBJ/3113/0718/17
10,285.00	0 OBJ/3113/0673/17
3,178.14	0 OBJ/3113/0614/17
700.44	0 OBJ/3113/0717/17
6,022.17	0 OBJ/3113/0621/17
630	0 OBJ/3113/0580/17
19,617.32	0 OBJ/3113/0779/17
5,462.00	0 OBJ/3113/0012/17
9,114.00	0 OBJ/3113/0012/17
6,134.70	0 OBJ/3113/0697/17
74,368.46	0 OBJ/3113/0789/17
74,368.46	0 OBJ/3113/0723/17
536.03	0 OBJ/3113/0746/17
1,965.00	0 OBJ/3113/0781/17
15,796.60	0 OBJ/3113/0765/17
5,445.00	0 OBJ/3113/0544/17
1,462.78	0 OBJ/3113/(SML/9020/0009/15
1,875.50	0 OBJ/3113/0697/17
1,806.05	0 OBJ/3113/0657/17
25,627.00	0 OBJ/3113/(SML/9002/0049/16
4,155.70	0 OBJ/3102/0006/17
8,351.00	0 OBJ/3113/0801/17
0	0 OBJ/3113/0497/17
42,000.00	0 OBJ/3113/0689/17
40,900.00	0 OBJ/3113/0739/17
99,099.00	0 SML/3102/0023/17
39,929.00	0 OBJ/3113/0729/17
12,111.00	0 OBJ/3113/0812/17
8,495.00	0 OBJ/3113/0814/17
9,042.00	0 OBJ/3113/0815/17

2,428.00	0 OBJ/3113/0649/17
471.9	0 OBJ/3113/0625/17
1,863.69	0 SML/3102/0018/17
4,642.00	0 OBJ/3113/0684/17
22,445.50	0 OBJ/3113/0763/17
1,749.70	0 OBJ/3113/0786/17
2,299.00	0 OBJ/3113/ SML/9002/0016/17
7,507.00	0 OBJ/3113/0012/17
3,844.41	0 OBJ/3113/0601/17
889	0 OBJ/3113/0772/17
6,592.69	0 OBJ/3113/0744/17
731	0 OBJ/3113/0757/17
2,408.00	0 OBJ/3113/0687/17
3,073.00	0 OBJ/3113/0770/17
1,054.70	0 OBJ/3113/0307/17
798	0 OBJ/3113/0607/17
10,634.00	0 OBJ/3113/0012/17
168.8	0 OBJ/3113/0721/17
6,515.22	0 OBJ/3113/0784/17
20,618.85	0 OBJ/3113/0776/17
114.2	0 OBJ/3113/0360/17
31,652.39	0 OBJ/3113/0783/17
820.1	0 OBJ/3113/0686/17
3,798.00	0 OBJ/3113/0796/17
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18,005.00	0 OBJ/3113/0730/17
13,213.00	0 OBJ/3113/ SML/9002/0049/16
4,138.20	0 OBJ/3113/0743/17
26,541.35	0 OBJ/3113/0645/17
22,116.14	0 OBJ/3113/0808/17
22,116.14	0 OBJ/3113/0791/17
3,031.00	0 OBJ/3113/0485/17
592	0 OBJ/3113/0578/17
3,057.93	0 OBJ/3113/ SML/9002/0017/17
2,603.00	0 OBJ/3113/0760/17
10,759.32	0 OBJ/3113/0720/17
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60,310.64	0 SML/3101/0011/17
933	0 OBJ/3113/0675/17
5,487.55	0 OBJ/3113/ SML/9002/0017/17
9,901.00	0 OBJ/3113/0012/17
28,798.00	0 OBJ/3113/0654/17
3,700.00	0 OBJ/3113/0822/17
15,896.74	0 OBJ/3113/0736/17
17,160.00	0 OBJ/3113/0670/17
555.06	0 OBJ/3113/ SML/9002/0017/17
6,863.97	0 OBJ/3113/0769/17

3,594.00	0 OBJ/3127/(SML/9002/0018/17
1,016.00	0 OBJ/3127/(SML/9002/0018/17
5,891.49	0 OBJ/3113/0697/17
11,885.33	0 OBJ/3113/0776/17
6,590.00	0 OBJ/3113/0768/17
9,299.00	0 OBJ/3113/0732/17
9,366.00	0 OBJ/3113/0815/17
10,990.20	0 OBJ/3113/0614/17
9,779.00	0 OBJ/3113/0012/17
1,713.36	0 OBJ/3113/(SML/9002/0019/17
14,893.12	0 OBJ/3113/(SML/9002/0019/17
1,400.00	0 OBJ/3113/0561/17
8,938.00	0 OBJ/3113/0575/17
2,974.18	0 OBJ/3113/(SML/9002/0044/16
7,012.60	0 OBJ/3113/0807/17
15,186.00	0 OBJ/3113/0012/17
4,868.00	0 OBJ/3113/0832/17
9,978.00	0 OBJ/3113/0781/17
9,226.25	0 OBJ/3113/0505/17
87,539.27	0 SML/3102/0025/17
4,746.53	0 OBJ/3113/0657/17
2,738.73	0 OBJ/3113/0747/17
1,160.00	0 OBJ/3113/0109/17
11,684.97	0 OBJ/3113/0682/17
3,700.00	0 OBJ/3113/0834/17
3,700.00	0 OBJ/3113/0834/17
986.1	0 OBJ/3113/0021/17
19.36	0 OBJ/3113/(SML/9002/0017/17
8,799.12	0 OBJ/3113/0673/17
1,597.00	0 OBJ/3113/0835/17
3,780.00	0 OBJ/3113/0813/17
23,400.00	0 OBJ/3113/0837/17
14,215.00	0 OBJ/3113/0012/17
19,311.00	0 OBJ/3113/0012/17
6,320.00	0 OBJ/3113/0806/17
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15,547.77	0 OBJ/3113/0868/17
9,533.24	0 OBJ/3113/0821/17
9,533.24	0 OBJ/3113/0820/17
5,748.00	0 OBJ/3113/0818/17
460	0 OBJ/3113/0826/17
1,923.90	0 OBJ/3113/0728/17
3,693.41	0 OBJ/3113/0851/17
6,098.00	0 OBJ/3113/0771/17
3,218.00	0 OBJ/3113/0733/17
8,836.00	0 OBJ/3113/0870/17
210	0 OBJ/3113/0875/17
17,466.00	0 OBJ/3113/0875/17
9,771.00	0 OBJ/3113/0876/17
14,058.99	0 OBJ/3113/0795/17

10,744.00	0 OBJ/3113/0012/17
10,335.00	0 OBJ/3113/0890/17
420	0 OBJ/3113/0890/17
7,798.00	0 OBJ/3113/0871/17
13,351.00	0 OBJ/3113/0891/17
210	0 OBJ/3113/0891/17
11,051.00	0 OBJ/3113/0889/17
4,337.00	0 OBJ/3113/0576/17
8,228.00	0 OBJ/3113/0663/17
218.65	0 OBJ/3113/ISML/9002/0017/17
7,060.35	0 OBJ/3113/0863/17
363	0 OBJ/3113/0880/17
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20,996.00	0 OBJ/3113/0906/17
15,576.00	0 OBJ/3113/0905/17
9,192.00	0 OBJ/3113/0908/17
23,000.00	0 OBJ/3113/0831/17
6,057.87	0 OBJ/3113/0720/17
1,560.00	0 OBJ/3113/0842/17
1,053.00	0 OBJ/3113/0864/17
7,796.00	0 OBJ/3113/0915/17
850	0 OBJ/3113/0756/17
37,461.60	0 OBJ/3113/0888/17
2,940.30	0 OBJ/3113/0638/17
4,816.00	0 OBJ/3113/0836/17
60,423.00	0 OBJ/3113/0862/17
5,000.00	0 OBJ/3113/0865/17
3,020.77	0 OBJ/3113/0861/17
1,990.00	0 OBJ/3113/0830/17
4,083.02	0 OBJ/3113/0021/17
50,820.00	0 OBJ/3113/ISML/9002/0049/16
6,352.00	0 OBJ/3113/ISML/9002/0049/16
66,066.00	0 OBJ/3113/ISML/9002/0049/16
39,930.00	0 OBJ/3113/0775/17
30,565.00	0 OBJ/3113/ISML/9002/0027/16
40,341.00	0 OBJ/3113/ISML/9002/0027/16
5,566.00	0 OBJ/3113/ISML/9002/0027/16
415.03	0 SML/3102/0015/17
2,904.00	0 OBJ/3113/0486/17
15,333.30	0 OBJ/3113/0823/17
2,691.00	0 OBJ/3113/0804/17
6,283.30	0 OBJ/3113/0894/17
6,283.30	0 OBJ/3113/0893/17
6,283.30	0 OBJ/3113/0895/17
1,185.80	0 OBJ/3113/0621/17
1,229.00	0 OBJ/3113/0856/17
14,443.73	0 OBJ/3113/0817/17
4,635.00	0 OBJ/3113/0790/17
10,556.00	0 OBJ/3113/0855/17
1,170.00	0 OBJ/3113/0827/17

2,709.00	0 OBJ/3113/0886/17
902.9	0 OBJ/3113/0050/17
800	0 OBJ/3113/0936/17
12,874.40	0 OBJ/3113/0843/17
11,870.00	0 OBJ/3113/0859/17
2,619.41	0 OBJ/3113/0615/17
23,992.90	0 OBJ/3113/0653/17
23,958.00	0 OBJ/3113/0077/17
3,825.00	0 OBJ/3113/0658/17
28,457.00	0 OBJ/3113/0012/17
2,500.00	0 OBJ/3113/0838/17
16,639.00	0 OBJ/3113/0012/17
11,640.99	0 OBJ/3113/0914/17
1,234.12	0 OBJ/3127/(\SML/9002/0022/17
11,819.28	0 OBJ/3113/0782/17
5,287.70	0 OBJ/3113/0929/17
9,459.24	0 OBJ/3113/0867/17
45,759.78	0 OBJ/3113/0854/17
10,582.25	0 OBJ/3113/(\SML/9002/0020/17
60,310.64	0 SML/3101/0011/17
26,287.00	0 OBJ/3113/0824/17
1,462.60	0 OBJ/3113/0160/17
26,595.80	0 OBJ/3113/0912/17
1,964.88	0 OBJ/3113/(\SML/9002/0022/17
63,489.00	0 OBJ/3113/(\SML/9002/0027/16
50,000.00	0 SML/3103/0038/17
8,349.00	0 OBJ/3113/(\SML/9002/0027/16
2,299.00	0 OBJ/3127/0026/17
#####	0 SML/3102/0031/17
27,935.27	0 OBJ/3113/0448/17
29,040.00	0 OBJ/3113/0275/17
2,657.04	0 OBJ/3113/0776/17
3,930.93	0 OBJ/3113/0884/17
15,333.30	0 OBJ/3113/0927/17
3,202.39	0 OBJ/3113/0881/17
8,115.30	0 OBJ/3113/0765/17
42,348.60	0 OBJ/3113/0933/17
5,911.06	0 OBJ/3113/0747/17
17,774.54	0 OBJ/3113/0884/17
13,801.25	0 OBJ/3113/0922/17
13,801.25	0 OBJ/3113/0921/17
13,801.25	0 OBJ/3113/0920/17
13,801.25	0 OBJ/3113/0919/17
13,801.25	0 OBJ/3113/0918/17
#####	0 SML/3103/0053/17
4,868.00	0 OBJ/3113/0941/17
10,831.00	0 OBJ/3113/(\SML/3103/0042/17
16,335.00	0 OBJ/3113/(\SML/3103/0042/17
348.4	0 OBJ/3113/0021/17
39,194.00	0 OBJ/3113/(\SML/3103/0042/17

9,209.00	0 OBJ/3113/0764/17
63,900.00	0 OBJ/3113/(SML/3103/0042/17
11,552.00	0 OBJ/3113/0012/17
7,108.00	0 OBJ/3113/0012/17
3,800.00	0 OBJ/3113/0974/17
12,797.00	0 OBJ/3113/0970/17
25,594.00	0 OBJ/3113/0970/17
181.6	0 OBJ/3113/(SML/9002/0022/17
3,918.35	0 OBJ/3113/(SML/9002/0022/17
68,534.40	0 SML/3102/0034/17
17,763.65	0 OBJ/3113/0931/17
11,357.06	0 OBJ/3113/0931/17
1,611.25	0 OBJ/3113/0050/17
8,212.00	0 OBJ/3113/0012/17
10,765.00	0 OBJ/3113/0012/17
12,342.00	0 OBJ/3113/0761/17
17,260.65	0 OBJ/3113/0899/17
18,446.25	0 OBJ/3113/0969/17
14,641.00	0 OBJ/3113/0926/17
6,177.05	0 OBJ/3113/0976/17
30,935.66	0 OBJ/3113/0975/17
82,496.30	0 SML/3102/0039/17
798.6	0 OBJ/3113/0461/17
10,000.00	0 OBJ/3113/0925/17
20,570.00	0 OBJ/3113/0991/17
40,000.00	0 SML/3103/0025/17
2,788.72	0 OBJ/3113/0977/17
908	0 OBJ/3113/0944/17
377	0 OBJ/3113/0960/17
19,790.00	0 OBJ/3113/0688/17
3,027.00	0 OBJ/3113/0959/17
18,990.00	0 OBJ/3113/0961/17
6,736.68	0 OBJ/3113/0924/17
6,384.87	0 OBJ/3113/0963/17
7,992.05	0 OBJ/3113/0962/17
#####	0 SML/3102/0043/17
4,247.00	0 OBJ/3113/0955/17
22,354.50	0 OBJ/3113/0982/17
57,035.30	0 SML/3102/0043/17
8,610.00	0 OBJ/3113/1019/17
13,228.00	0 OBJ/3113/1020/17
7,502.00	0 OBJ/3113/0759/17
2,099.90	0 SML/3102/0043/17
18,449.00	0 OBJ/3113/0012/17
217.8	0 OBJ/3113/(SML/9003/0007/17
2,680.00	0 OBJ/3113/0833/17
3,041.94	0 OBJ/3113/0883/17
5,553.90	0 OBJ/3113/0885/17
28,181.00	0 OBJ/3113/1010/17
12,891.00	0 OBJ/3113/0012/17

7,780.00	0 OBJ/3113/1023/17
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9,232.30	0 OBJ/3113/0981/17
217.8	0 OBJ/3113/SML/9003/0007/17
19,679.00	0 OBJ/3113/0943/17
4,741.00	0 OBJ/3113/1021/17
46,449.96	0 OBJ/3113/0947/17
2,768.00	0 OBJ/3113/0947/17
1,301.10	0 OBJ/3113/0982/17
10,306.00	0 OBJ/3113/0966/17
12,269.40	0 OBJ/3113/0964/17
2,041.57	0 OBJ/3113/0931/17
27,951.00	0 OBJ/3113/0866/17
1,052.70	0 OBJ/3113/0953/17
7,502.00	0 OBJ/3113/0898/17
7,376.30	0 OBJ/3113/0982/17
2,323.75	0 OBJ/3113/0240/17
2,323.75	0 OBJ/3113/0245/17
509.39	0 OBJ/3113/0362/17
14,138.22	0 OBJ/3113/0599/17
48,859.00	0 OBJ/3113/0951/17
1,500.00	0 OBJ/3113/0828/17
14,363.00	0 OBJ/3113/1011/17
26,494.00	0 OBJ/3113/0012/17
10,103.50	0 OBJ/3113/0853/17
5,136.00	0 OBJ/3113/0945/17
9,481.00	0 OBJ/3113/0012/17
24,633.00	0 OBJ/3113/0950/17
20,871.00	0 OBJ/3113/1048/17
7,238.00	0 OBJ/3113/0988/17
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16,856.46	0 OBJ/3113/0993/17
16,856.46	0 OBJ/3113/1016/17
16,856.46	0 OBJ/3113/1017/17
16,856.46	0 OBJ/3113/1018/17
16,856.46	0 OBJ/3113/1047/17
5,400.00	0 OBJ/3113/0937/17
2,747.31	0 OBJ/3113/0897/17
60,310.64	0 SML/3101/0011/17
7,729.00	0 OBJ/3113/1012/17
2,904.00	0 OBJ/3113/0642/17
3,582.00	0 OBJ/3113/0942/17
1,114.82	0 OBJ/3113/1041/17
3,497.00	0 OBJ/3113/0858/17
6,461.04	0 OBJ/3113/0931/17
13,390.00	0 OBJ/3113/1007/17
3,119.51	0 OBJ/3113/0021/17
5,735.40	0 OBJ/3113/1013/17
2,541.00	0 OBJ/3113/1027/17
3,581.60	0 OBJ/3113/0994/17



61,274.00	0	SML/3102/0040/17
#####	0	SML/3102/0044/17
19,542.00	0	OBJ/3113/0995/17
0	0	OBJ/3113/1036/17
3,948.05	0	OBJ/3113/0867/17
16,124.21	0	OBJ/3113/0021/17
1,596.84	0	OBJ/3127/0035/17
3,878.00	0	OBJ/3113/0978/17
2,081.00	0	OBJ/3113/0956/17
14,060.20	0	OBJ/3113/0963/17
7,410.00	0	OBJ/3113/0997/17
2,493.10	0	SML/3102/0043/17
45,738.00	0	OBJ/3113/0901/17
2,973.00	0	OBJ/3113/0949/17
1,730.30	0	OBJ/3113/1037/17
2,488.00	0	OBJ/3113/0997/17
9,523.00	0	OBJ/3113/1029/17
1,090.60	0	SML/3102/0043/17
1,815.00	0	OBJ/3113/1032/17
10,679.00	0	OBJ/3113/1031/17
3,190.40	0	OBJ/3102/0006/17
4,338.70	0	OBJ/3102/0006/17
1,413.28	0	OBJ/3113/0994/17
2,178.00	0	OBJ/3113/0669/17
1,020.00	0	OBJ/3113/1015/17
788.92	0	OBJ/3113/0928/17
35,549.00	0	OBJ/3113/1059/17
#####	0	SML/3102/0045/17
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3,976.40	0	OBJ/3113/1028/17
2,093.30	0	OBJ/3113/0954/17
28,050.00	0	OBJ/3113/1040/17
738	0	OBJ/3113/0803/17
342.83	0	OBJ/3113/0021/17
539.82	0	OBJ/3113/0021/17
14,994.97	0	OBJ/3113/1042/17
48,632.32	0	OBJ/3113/0930/17
387.2	0	OBJ/3113/0952/17
1,513.71	0	OBJ/3113/1064/17
8,794.58	0	SML/3102/0054/17
18,826.63	0	OBJ/3113/1058/17
5,469.94	0	OBJ/3113/(\SML/9002/0022/17
32,266.47	0	OBJ/3113/1033/17
7,683.92	0	OBJ/3113/1063/17
621	0	OBJ/3113/1052/17
1,089.00	0	OBJ/3113/(\SML/9002/0049/16
12,826.00	0	OBJ/3113/0904/17
279	0	OBJ/3113/0987/17
1,682.78	0	OBJ/3113/(\SML/9020/0009/15
6,744.00	0	OBJ/3113/1071/17

1,168.00	0 OBJ/3113/1071/17
8,020.00	0 OBJ/3113/1090/17
6,920.00	0 OBJ/3113/1087/17
8,980.00	0 OBJ/3113/1088/17
39,204.00	0 OBJ/3113/1046/17
10,240.00	0 OBJ/3113/1089/17
2,311.10	0 OBJ/3113/0882/17
3,027.42	0 OBJ/3113/0928/17
2,783.00	0 OBJ/3113/(SML/9002/0049/16
8,806.38	0 OBJ/3113/0962/17
6,352.00	0 OBJ/3113/(SML/9002/0049/16
9,680.00	0 OBJ/3113/0735/17
2,237.29	0 OBJ/3113/1080/17
5,868.42	0 OBJ/3113/1095/17
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11,630.00	0 OBJ/3113/0012/17
5,217.00	0 OBJ/3113/1093/17
900	0 OBJ/3113/1102/17
5,247.00	0 OBJ/3113/0785/17
31,944.00	0 OBJ/3113/1022/17
14,926.56	0 OBJ/3113/1028/17
5,916.90	0 OBJ/3113/0669/17
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27,799.00	0 OBJ/3113/1085/17
1,018.22	0 OBJ/3113/1033/17
4,250.49	0 OBJ/3113/0747/17
2,277.10	0 OBJ/3113/1063/17
8,562.15	0 OBJ/3113/1028/17
6,963.00	0 OBJ/3113/1112/17
16,301.60	0 OBJ/3113/0998/17
41,700.00	0 OBJ/3113/1113/17
1,208.79	0 OBJ/3113/1033/17
1,125.30	0 OBJ/3113/1033/17
659	0 OBJ/3113/1083/17
6,127.61	0 OBJ/3113/1034/17
2,885.85	0 OBJ/3113/1065/17
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25,522.00	0 OBJ/3113/0800/17
1,289.00	0 OBJ/3113/1044/17
12,131.46	0 OBJ/3113/0994/17
#####	0 SML/3102/0032/17

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60,745.79	0 SML/3102/0055/17
71,652.51	0 SML/3102/0054/17
46,730.00	0 OBJ/3113/(SML/9002/0027/16
5,566.00	0 OBJ/3113/(SML/9002/0027/16
2,783.00	0 OBJ/3113/(SML/9002/0027/16
20,171.00	0 OBJ/3113/(SML/9002/0027/16
2,427.00	0 OBJ/3113/0979/17
34,710.00	0 OBJ/3113/1123/17
2,286.90	0 OBJ/3113/1065/17
2,914.92	0 OBJ/3113/1091/17
4,170.85	0 OBJ/3113/1069/17
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7,108.00	0 OBJ/3113/0012/17
8,619.00	0 OBJ/3113/0012/17
16,720.00	0 OBJ/3113/0012/17
10,747.90	0 OBJ/3113/1083/17
413	0 OBJ/3113/:SML/9002/0023/17
2,744.00	0 OBJ/3113/:SML/9002/0023/17
6,183.00	0 OBJ/3113/:SML/9002/0023/17
1,230.57	0 OBJ/3113/1034/17
2,526.77	0 OBJ/3127/0035/17
4,719.00	0 OBJ/3113/1122/17
4,948.90	0 SML/3102/0054/17
25,645.10	0 OBJ/3113/1025/17
2,153.80	0 OBJ/3113/1083/17
9,128.00	0 OBJ/3113/0012/17
17,370.00	0 OBJ/3113/0896/17
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8,506.30	0 OBJ/3113/1045/17
1,165.00	0 OBJ/3113/1143/17
527	0 OBJ/3113/0997/17
1,927.00	0 OBJ/3113/1116/17
43,943.00	0 OBJ/3113/1117/17
1,185.80	0 OBJ/3113/1084/17
2,265.12	0 OBJ/3113/1075/17
1,466.16	0 OBJ/3113/0615/17
15,444.00	0 OBJ/3113/1151/17
#####	0 SML/3102/0057/17
30,565.00	0 OBJ/3113/(SML/9002/0027/16
2,783.00	0 OBJ/3113/(SML/9002/0027/16
6,655.00	0 OBJ/3113/:SML/9002/0044/16
4,288.83	0 OBJ/3113/:SML/9002/0026/17
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2,140.18	0 OBJ/3113/0610/17
5,772.00	0 OBJ/3113/1026/17
7,502.00	0 OBJ/3113/1026/17
9,119.10	0 OBJ/3113/1061/17

2,896.90	0 OBJ/3113/1083/17
40,620.00	0 OBJ/3113/1026/17
2,416.40	0 OBJ/3113/0573/17
1,065.00	0 OBJ/3113/0986/17
28,148.00	0 OBJ/3113/0946/17
4,910.30	0 OBJ/3113/1114/17
1,303.17	0 OBJ/3113/1014/17
18,718.70	0 SML/3102/0055/17
2,189.07	0 OBJ/3113/1084/17
1,085.40	0 OBJ/3113/1104/17
12,651.20	0 SML/3102/0055/17
97,260.00	0 SML/3102/0058/17
26,898.06	0 OBJ/3113/1103/17
1,115.03	0 OBJ/3113/1099/17
800	0 OBJ/3113/1163/17
11,296.00	0 OBJ/3113/1000/17
17,787.00	0 OBJ/3113/0994/17
38,115.00	0 OBJ/3113/: SML/9002/0049/16
900	0 OBJ/3113/1167/17
31,056.80	0 OBJ/3113/1061/17
3,224.66	0 OBJ/3113/0021/17
18,255.00	0 OBJ/3113/0012/17
3,678.40	0 OBJ/3113/0963/17
16,510.00	0 OBJ/3113/1150/17
0	0 OBJ/3113/1166/17
66,934.78	0 SML/3102/0065/17
32,147.28	0 SML/3102/0055/17
5,663.00	0 OBJ/3113/1121/17
#####	0 OBJ/3113/1108/17
378	0 OBJ/3113/1176/17
800	0 OBJ/3113/1144/17
1,756.35	0 OBJ/3113/(SML/9020/0009/15
3,643.56	0 OBJ/3113/1108/17
3,206.50	0 OBJ/3113/1078/17
2,100.00	0 OBJ/3113/1182/17
8,707.16	0 OBJ/3113/1118/17
6,098.40	0 OBJ/3113/1108/17
9,237.00	0 OBJ/3113/1193/17
28,262.00	0 OBJ/3113/1204/17
5,406.28	0 OBJ/3113/1103/17
4,007.40	0 OBJ/3113/1084/17
#####	0 SML/3102/0066/17
2,081.20	0 OBJ/3113/0994/17
13,939.20	0 SML/3102/0055/17
62,712.00	0 OBJ/3113/1097/17
7,356.80	0 SML/3102/0054/17
326.7	0 OBJ/3113/1034/17
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2,622.00	0 OBJ/3113/1127/17
10,744.00	0 OBJ/3113/0012/17

514	0 OBJ/3113/0958/17
9,077.00	0 OBJ/3113/1124/17
5,674.90	0 OBJ/3113/1103/17
39,420.00	0 OBJ/3113/1079/17
8,166.00	0 OBJ/3113/0997/17
1,397.55	0 OBJ/3127/0044/17
8,900.00	0 OBJ/3113/1203/17
15,483.77	0 OBJ/3113/1108/17
#####	0 SML/3102/0038/17
#####	0 SML/3102/0067/17
37,595.00	0 OBJ/3113/1076/17
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894	0 OBJ/3113/1191/17
10,710.92	0 OBJ/3113/1187/17
10,959.00	0 OBJ/3113/0012/17
12,480.00	0 OBJ/3113/1177/17
2,609.30	0 OBJ/3102/0006/17
12,207.69	0 OBJ/3113/0585/17
10,874.27	0 OBJ/3113/0448/17
5,856.00	0 OBJ/3113/1152/17
6,243.54	0 OBJ/3113/1062/17
#####	0 OBJ/3113/1159/17
2,020.12	0 OBJ/3113/1103/17
1,930.00	0 OBJ/3113/0935/17
8,319.00	0 OBJ/3113/0012/17
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97.43	0 OBJ/3113/: SML/9002/0028/17
3,105.60	0 OBJ/3113/: SML/9002/0028/17
923.51	0 OBJ/3113/: SML/9002/0028/17
545	0 OBJ/3113/1184/17
243.17	0 OBJ/3113/(SML/9002/0022/17
3,230.82	0 OBJ/3113/1129/17
60,310.64	0 SML/3101/0011/17
7,181.49	0 OBJ/3113/: SML/9002/0028/17
1,589.00	0 OBJ/3113/1081/17
6,534.00	0 OBJ/3113/1156/17
17,775.00	0 OBJ/3113/1059/17
13,268.00	0 OBJ/3113/0012/17
32,386.00	0 OBJ/3113/1097/17
6,667.00	0 OBJ/3113/1231/17
6,413.00	0 OBJ/3113/1201/17
4,868.00	0 OBJ/3113/1224/17
2,434.00	0 OBJ/3113/1077/17
1,169.80	0 OBJ/3113/1194/17
11,886.56	0 OBJ/3113/1205/17
96,818.88	0 OBJ/3113/1107/17
3,800.00	0 OBJ/3113/0742/17
96,834.97	0 SML/3120/0013/17
678.75	0 OBJ/3113/0021/17
19,533.80	0 OBJ/3113/1159/17

2,214.30	0 OBJ/3113/1196/17
1,019.30	0 OBJ/3113/1160/17
3,799.40	0 OBJ/3113/1103/17
1,242.25	0 OBJ/3113/0021/17
5,385.00	0 OBJ/3113/1212/17
8,363.52	0 OBJ/3113/1200/17
13,381.00	0 OBJ/3113/1247/17
22,788.00	0 OBJ/3113/0840/17
6,897.00	0 OBJ/3113/1189/17
#####	0 SML/3102/0049/17
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9,197.69	0 OBJ/3113/1108/17
6,268.00	0 OBJ/3113/1128/17
10,108.00	0 OBJ/3113/0012/17
780.3	0 OBJ/3113/0307/17
2,996.75	0 OBJ/3113/1158/17
1,692.00	0 OBJ/3113/1208/17
31,237.36	0 OBJ/3113/1218/17
3,059.00	0 OBJ/3113/1145/17
10,164.00	0 SML/3102/0055/17
#####	0 OBJ/3113/1234/17
6,632.50	0 OBJ/3113/1068/17
566.28	0 OBJ/3113/1216/17
13,370.50	0 OBJ/3127/0041/17
960	0 OBJ/3113/1226/17
299	0 OBJ/3113/1223/17
2,200.00	0 OBJ/3113/1252/17
2,478.00	0 OBJ/3113/1287/17
3,146.00	0 OBJ/3113/: SML/9002/0049/16
3,146.00	0 OBJ/3113/: SML/9002/0049/16
248	0 OBJ/3113/1308/17
10,744.00	0 OBJ/3113/0012/17
#####	0 OBJ/3113/1125/17
70,599.00	0 SML/3102/0073/17
14,744.00	0 OBJ/3113/1293/17
5,281.50	0 OBJ/3113/1234/17
5,990.00	0 OBJ/3113/1152/17
24,503.00	0 OBJ/3113/1217/17
3,751.00	0 OBJ/3113/1161/17
4,525.81	0 OBJ/3113/1108/17
2,985.07	0 OBJ/3113/1084/17
1,471.00	0 OBJ/3113/1155/17
11,978.00	0 OBJ/3113/1201/17
4,120.00	0 SML/3113/0006/17
1,600.00	0 OBJ/3113/1294/17
4,990.00	0 OBJ/3113/1190/17
19,723.00	0 OBJ/3113/: SML/9002/0049/16
4,311.00	0 OBJ/3113/1195/17
11,542.80	0 OBJ/3113/1206/17
22,136.00	0 OBJ/3113/1098/17

45,802.76	0 OBJ/3113/1199/17
11,148.60	0 OBJ/3113/1290/17
318.96	0 OBJ/3113/:SML/9002/0029/17
2,289.80	0 OBJ/3113/:SML/9002/0029/17
5,054.20	0 OBJ/3113/:SML/9002/0029/17
95.34	0 OBJ/3113/:SML/9002/0029/17
2,706.73	0 OBJ/3113/:SML/9002/0029/17
7,511.00	0 OBJ/3113/0012/17
6,119.70	0 OBJ/3113/1290/17
11,064.24	0 OBJ/3113/1288/17
#####	0 OBJ/3113/1109/17
6,773.00	0 OBJ/3113/1341/17
4,286.00	0 OBJ/3113/1248/17
19,176.00	0 OBJ/3113/1219/17
24,200.00	0 OBJ/3127/0063/17
2,097.00	0 OBJ/3113/1230/17
28,456.80	0 OBJ/3113/1299/17
6,591.00	0 OBJ/3113/0012/17
470	0 OBJ/3113/1313/17
38,992.00	0 OBJ/3127/0047/17
11,265.00	0 OBJ/3127/(SML/9002/0031/17
83,441.60	0 OBJ/3113/1206/17
16,226.00	0 OBJ/3113/1181/17
5,668.87	0 OBJ/3113/1256/17
5,668.87	0 OBJ/3113/1255/17
5,668.87	0 OBJ/3113/1254/17
5,668.87	0 OBJ/3113/1246/17
18,760.00	0 OBJ/3113/1371/17
29,694.00	0 OBJ/3113/1368/17
20,488.00	0 OBJ/3113/1369/17
463	0 OBJ/3113/1369/17
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14,719.00	0 OBJ/3113/1317/17
4,300.00	0 OBJ/3113/0754/17
3,431.05	0 OBJ/3113/1062/17
2,822.00	0 OBJ/3113/1361/17
3,073.40	0 OBJ/3113/1232/17
7,746.50	0 OBJ/3113/1299/17
8,319.00	0 OBJ/3113/0012/17
33,674.60	0 OBJ/3113/1270/17
10,502.80	0 OBJ/3113/1084/17
46,171.91	0 OBJ/3113/1030/17
5,914.48	0 OBJ/3113/1213/17
1,017.00	0 OBJ/3113/1274/17
5,550.00	0 OBJ/3113/1274/17
58,995.97	0 OBJ/3113/1082/17
1,488.30	0 OBJ/3113/0597/17
32,069.84	0 OBJ/3113/1207/17
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3,890.00	0 OBJ/3113/1335/17

4,998.58	0 OBJ/3113/1358/17
1,184.60	0 OBJ/3113/1234/17
12,100.00	0 OBJ/3113/1385/17
12,826.00	0 OBJ/3113/1257/17
3,244.00	0 OBJ/3113/1153/17
320	0 OBJ/3113/1405/17
9,075.00	0 OBJ/3113/1110/17
66,028.01	0 OBJ/3113/1110/17
266.2	0 OBJ/3127/0060/17
20,753.92	0 OBJ/3113/0749/17
7,187.40	0 OBJ/3113/1353/17
35,525.60	0 OBJ/3113/1236/17
9,263.76	0 OBJ/3113/1236/17
435.6	0 OBJ/3113/:SML/9003/0007/17
217.8	0 OBJ/3113/:SML/9003/0007/17
26,276.36	0 OBJ/3113/1354/17
2,490.79	0 OBJ/3113/1354/17
2,689.68	0 SML/3102/0055/17
20,403.00	0 OBJ/3113/1304/17
598	0 OBJ/3113/1320/17
5,309.48	0 OBJ/3113/1269/17
7,502.00	0 OBJ/3113/1274/17
2,750.00	0 OBJ/3113/1344/17
11,543.00	0 OBJ/3113/1277/17
1,820.00	0 OBJ/3113/0487/17
3,217.35	0 OBJ/3113/:SML/9002/0029/17
5,477.22	0 OBJ/3113/:SML/9002/0029/17
223.05	0 OBJ/3113/:SML/9002/0029/17
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12,654.00	0 OBJ/3113/0012/17
7,586.63	0 OBJ/3113/1269/17
4,654.93	0 OBJ/3113/0021/17
5,402.00	0 OBJ/3113/1319/17
5,388.00	0 OBJ/3113/0935/17
43,459.57	0 OBJ/3113/1399/17
1,984.00	0 OBJ/3113/1097/17
#####	0 SML/3103/0060/17
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834	0 OBJ/3113/1393/17
3,359.00	0 OBJ/3113/1215/17
#####	0 OBJ/3113/1235/17
2,904.00	0 OBJ/3113/1372/17
6,608.00	0 OBJ/3113/1428/17
680	0 OBJ/3113/1428/17
786.5	0 OBJ/3113/1437/17
14,691.00	0 OBJ/3113/1412/17
12,709.00	0 OBJ/3113/1424/17
31,536.00	0 OBJ/3113/1360/17
49,396.00	0 OBJ/3113/1404/17
1,271.27	0 OBJ/3113/1377/17



29,198.00	0 OBJ/3113/1388/17
88,335.29	0 OBJ/3113/1213/17
60,195.35	0 OBJ/3113/1347/17
5,257.00	0 OBJ/3113/1348/17
5,209.00	0 OBJ/3113/1239/17
899	0 OBJ/3113/1418/17
15,004.00	0 OBJ/3113/1343/17
3,500.00	0 OBJ/3113/1301/17
1,213.00	0 OBJ/3113/1315/17
10,763.00	0 OBJ/3113/0804/17
17,202.81	0 OBJ/3113/1282/17
968	0 OBJ/3113/1366/17
60,310.64	0 SML/3101/0011/17
3,531.08	0 OBJ/3113/1279/17
543	0 OBJ/3113/1403/17
1,789.84	0 OBJ/3113/SML/9020/0009/15
308	0 OBJ/3113/1402/17
5,276.00	0 OBJ/3113/1414/17
363	0 OBJ/3113/SML/9002/0049/16
3,181.33	0 OBJ/3113/1258/17
4,868.00	0 OBJ/3113/1444/17
80,586.00	0 SML/3102/0041/17
13,359.00	0 OBJ/3113/1238/17
6,607.00	0 OBJ/3113/1197/17
6,897.00	0 OBJ/3113/1407/17
6,014.00	0 OBJ/3113/1420/17
828.2	0 OBJ/3113/0307/17
11,384.20	0 OBJ/3113/1425/17
3,364.80	0 OBJ/3113/1299/17
70,948.40	0 OBJ/3113/1357/17
2,633.57	0 OBJ/3113/1300/17
87,656.70	0 OBJ/3113/1384/17
2,616.14	0 OBJ/3113/SML/9002/0029/17
4,580.00	0 OBJ/3113/1314/17
4,719.00	0 OBJ/3113/1310/17
6,606.00	0 OBJ/3113/SML/9002/0049/16
2,783.00	0 OBJ/3113/SML/9002/0049/16
12,155.00	0 OBJ/3113/1448/17
9,176.00	0 OBJ/3113/1374/17
3,492.06	0 OBJ/3113/SML/9002/0044/16
6,606.00	0 OBJ/3113/SML/9002/0049/16
38,491.40	0 OBJ/3113/1298/17
13,407.00	0 OBJ/3113/0012/17
18,915.00	0 OBJ/3113/1375/17
2,488.49	0 OBJ/3113/1413/17
7,889.20	0 OBJ/3113/1381/17
3,384.98	0 OBJ/3113/1394/17
9,211.00	0 OBJ/3113/1318/17
35.51	0 OBJ/3113/SML/9002/0029/17
2,387.00	0 OBJ/3102/0006/17

9,829.00	0 OBJ/3113/1447/17
25,651.40	0 OBJ/3113/1209/17
39,766.65	0 OBJ/3113/1297/17
0	38,332.00 OBJ/3113/:SML/9002/0049/16
34,401.51	0 OBJ/3113/1210/17
14,976.00	0 OBJ/3113/1417/17
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1,975.75	0 OBJ/3113/1258/17
0	2,783.00 OBJ/3113/:SML/9002/0049/16
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34,485.00	0 SML/3102/0074/17
3,025.00	0 OBJ/3113/1110/17
492.47	0 OBJ/3113/1411/17
60,258.00	0 OBJ/3113/0996/17
5,735.40	0 OBJ/3113/1053/17
9,197.69	0 OBJ/3113/1108/17
58,443.00	0 SML/3103/0018/17
31,944.00	0 OBJ/3113/1348/17
0	7,460.62 OBJ/3113/:SML/9002/0032/17
0	2,391.44 OBJ/3113/:SML/9002/0032/17
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0	1,682.40 OBJ/3113/1299/17
#####	0 OBJ/3113/1105/17
6,610.00	0 OBJ/3113/1415/17
33,381.00	0 OBJ/3113/1401/17
4,840.00	0 OBJ/3113/0655/17
10,227.40	0 OBJ/3113/1468/17
1,403.00	0 OBJ/3113/:SML/9002/0049/16
10,557.25	0 OBJ/3113/1347/17
1,240.00	0 OBJ/3113/1452/17
696	0 OBJ/3113/1433/17
28,355.38	0 OBJ/3113/1432/17
16,639.00	0 OBJ/3113/0012/17
3,746.28	0 OBJ/3113/1157/17
5,000.00	0 OBJ/3113/1295/17
2,500.00	0 OBJ/3113/1250/17
79,970.72	0 OBJ/3113/1233/17
5,432.90	0 OBJ/3113/1459/17
984	0 OBJ/3113/1253/17
22,241.48	0 OBJ/3113/1160/17
16,674.00	0 OBJ/3113/1423/17
20,618.40	0 OBJ/3113/1339/17
2,169.50	0 OBJ/3113/1440/17
2,176.00	0 OBJ/3113/1336/17
13,588.00	0 OBJ/3113/0012/17
1,958.99	0 OBJ/3113/1351/17
13,852.08	0 OBJ/3113/1355/17
1,636.77	0 OBJ/3113/1114/17
0	207.43 OBJ/3113/:SML/9002/0034/17

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8,318.00	0 OBJ/3113/1481/17
1,881.40	0 OBJ/3113/1458/17
6,048.00	0 OBJ/3113/1429/17
969	0 OBJ/3113/1211/17
5,554.00	0 OBJ/3113/1318/17
269.1	0 OBJ/3113/1493/17
76,701.90	0 OBJ/3113/1269/17
0	3,134.39 OBJ/3113/:SML/9002/0032/17
0	5,542.79 OBJ/3113/:SML/9002/0032/17
10,346.00	0 OBJ/3113/1478/17
12,814.10	0 OBJ/3113/1470/17
8,970.00	0 OBJ/3113/1450/17
5,804.37	0 OBJ/3113/1233/17
8,034.64	0 OBJ/3113/1442/17
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65,450.72	0 OBJ/3113/1269/17
0	30,073.82 OBJ/3127/0070/17
320	0 OBJ/3113/1489/17
5,324.00	0 OBJ/3127/0062/17
831	0 OBJ/3113/1419/17
0	9,936.00 OBJ/3113/0012/17
7,155.90	0 OBJ/3113/1470/17
2,237.29	0 OBJ/3113/1474/17
336.38	0 OBJ/3113/1269/17
357.34	0 OBJ/3113/1347/17
1,843.00	0 OBJ/3113/1431/17
33,008.80	0 OBJ/3113/1498/17
2,541.00	0 OBJ/3113/1500/17
22,255.00	0 OBJ/3113/1379/17
3,619.35	0 OBJ/3113/1391/17
19,941.00	0 OBJ/3113/1398/17
320	0 OBJ/3113/1489/17
0	67,401.90 OBJ/3113/1435/17
48,987.39	0 OBJ/3113/1421/17
31,702.00	0 OBJ/3113/1408/17
3,521.10	0 OBJ/3113/1354/17
10,062.36	0 OBJ/3113/1457/17
55,647.90	0 OBJ/3113/1416/17
18,029.00	0 OBJ/3113/:SML/9002/0049/16
940.9	0 OBJ/3113/1435/17
13,656.06	0 OBJ/3113/1490/17
0	521.99 OBJ/3113/:SML/9002/0034/17
3,726.80	0 OBJ/3113/1299/17
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3,182.30	0 OBJ/3113/1483/17
75	0 OBJ/3113/0021/17
16,845.00	0 OBJ/3113/1535/17

22,456.10	0	OBJ/3113/1527/17
0	19,880.00	OBJ/3113/1495/17
8,720.00	0	OBJ/3113/0012/17
17,496.50	0	OBJ/3113/1451/17
0	7,502.00	OBJ/3113/1520/17
0	9,128.00	OBJ/3113/0012/17
640.33	0	OBJ/3113/0021/17
1,690.00	0	OBJ/3113/1455/17
9,777.00	0	OBJ/3113/1510/17
0	23,590.00	OBJ/3113/1534/17
0	10,099.22	OBJ/3113/1406/17
0	26,487.00	OBJ/3113/:SML/9002/0030/17
0	26,487.00	OBJ/3113/:SML/9002/0030/17
26,200.00	0	OBJ/3113/1491/17
640	0	OBJ/3113/1330/17
640	0	OBJ/3113/1306/17
0	1,893.00	OBJ/3111/0024/17
0	5,675.00	OBJ/3113/1349/17
0	4,319.86	OBJ/3113/1465/17
0	1,597.20	OBJ/3113/1513/17
0	8,492.00	OBJ/3113/0012/17
0	9,936.00	OBJ/3113/0012/17
0	843.2	OBJ/3113/0307/17
1,910.00	0	OBJ/3113/1349/17
8,806.00	0	OBJ/3113/1423/17
0	2,190.10	OBJ/3113/1350/17
0	459.8	OBJ/3113/1466/17
0	1,990.00	OBJ/3113/1529/17
0	661.68	SML/3102/0055/17
0	4,833.95	OBJ/3113/1538/17
7,793.00	0	OBJ/3113/1439/17
98,349.00	0	OBJ/3113/1356/17
0	15,199.60	OBJ/3113/1462/17
0	3,478.75	OBJ/3113/1474/17
#####	#####	SML/3103/0007/16
0	0	
0	0	SML/3103/0063/16
92,738.00	0	SML/3103/0063/16
#####	40,788.50	SML/3103/0007/16
10,808.00	0	OBJ/3113/0036/17
2,041.23	0	OBJ/3113/0094/17
25,400.96	0	OBJ/3113/0025/17
6,655.84	0	OBJ/3113/0076/17
7,192.72	0	OBJ/3113/0174/17
540.13	0	OBJ/3113/0091/17
16,076.90	0	OBJ/3113/0229/17
4,297.05	0	OBJ/3113/0188/17
21,237.72	0	OBJ/3113/0111/17
10,699.92	0	OBJ/3113/0114/17
5,653.96	0	OBJ/3113/0108/17

6,763.33	0 OBJ/3113/0255/17
64,848.00	0 SML/3102/0005/17
10,470.25	0 OBJ/3113/0299/17
9,119.25	0 OBJ/3113/0300/17
49,905.94	0 SML/3102/0006/17
39,584.30	0 OBJ/3113/0230/17
27,722.52	0 OBJ/3113/0039/17
17,454.92	0 OBJ/3113/0315/17
17,454.92	0 OBJ/3113/0296/17
11,010.65	0 OBJ/3113/0354/17
76,601.70	0 SML/3102/0006/17
6,224.40	0 OBJ/3113/0407/17
3,246.99	0 OBJ/3113/0379/17
27,020.00	0 OBJ/3113/0401/17
9,429.98	0 OBJ/3113/0390/17
71,927.24	0 OBJ/3113/0411/17
29,073.52	0 OBJ/3113/0417/17
6,309.17	0 OBJ/3113/0262/17
21,886.20	0 OBJ/3113/0433/17
27,533.38	0 OBJ/3113/0397/17
3,090.55	0 OBJ/3113/0402/17
25,282.00	0 OBJ/3113/0434/17
20,607.26	0 OBJ/3113/0441/17
8,106.00	0 OBJ/3113/0442/17
9,711.26	0 OBJ/3113/0330/17
8,725.30	0 OBJ/3113/0402/17
16,966.62	0 OBJ/3113/0319/17
11,761.84	0 OBJ/3113/0387/17
5,620.16	0 OBJ/3113/0389/17
7,851.29	0 OBJ/3113/0444/17
14,883.00	0 OBJ/3113/0484/17
3,571.40	0 OBJ/3113/0456/17
3,887.18	0 OBJ/3113/0473/17
23,233.35	0 OBJ/3113/0511/17
23,233.35	0 OBJ/3113/0512/17
2,482.64	0 OBJ/3113/0474/17
6,658.24	0 OBJ/3113/0439/17
14,926.93	0 OBJ/3113/0430/17
11,556.12	0 OBJ/3113/0483/17
16,534.13	0 OBJ/3113/0635/17
13,445.00	0 OBJ/3113/0603/17
56,508.90	0 OBJ/3113/0529/17
22,291.56	0 OBJ/3113/0256/17
479.99	0 OBJ/3113/0613/17
5,027.30	0 OBJ/3113/0001/17
18,648.00	0 OBJ/3113/0694/17
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15,936.08	0 OBJ/3113/0671/17
5,016.89	0 OBJ/3113/0758/17

16,387.70	0 OBJ/3113/0777/17
792.6	0 OBJ/3113/0564/17
10,533.75	0 OBJ/3113/0550/17
99,243.75	0 SML/3120/0008/17
13,232.50	0 OBJ/3113/0396/17
2,825.40	0 OBJ/3113/0532/17
9,742.50	0 OBJ/3113/0755/17
32,685.31	0 OBJ/3113/0816/17
14,976.92	0 OBJ/3113/0825/17
4,932.69	0 OBJ/3113/0671/17
33,390.00	0 OBJ/3113/0857/17
72,132.50	0 OBJ/3113/0860/17
14,711.20	0 OBJ/3113/0877/17
11,112.21	0 OBJ/3113/0877/17
31,435.52	0 OBJ/3113/0879/17
5,113.28	0 OBJ/3113/0805/17
11,052.99	0 OBJ/3113/0878/17
14,632.80	0 OBJ/3113/0878/17
12,052.84	0 OBJ/3113/0829/17
2,997.01	0 OBJ/3113/0903/17
13,266.90	0 OBJ/3113/0444/17
27,086.61	0 OBJ/3113/0792/17
5,455.03	0 OBJ/3113/0845/17
13,431.20	0 OBJ/3113/0403/17
45,389.01	0 OBJ/3113/0141/17
3,053.43	0 OBJ/3113/0844/17
3,823.70	0 OBJ/3113/0869/17
642.36	0 OBJ/3113/0805/17
2,441.88	0 OBJ/3113/0388/17
38,656.19	0 OBJ/3113/0900/17
58,500.73	0 SML/3102/0046/17
43,441.62	0 OBJ/3113/0957/17
10,702.44	0 OBJ/3113/0939/17
3,148.80	0 OBJ/3113/1035/17
26,109.92	0 OBJ/3113/0913/17
3,984.89	0 OBJ/3113/0999/17
17,502.55	0 OBJ/3113/1039/17
2,236.35	0 OBJ/3113/1038/17
56,774.00	0 SML/3102/0042/17
7,615.66	0 OBJ/3113/1067/17
6,244.28	0 OBJ/3113/1074/17
90,784.40	0 SML/3102/0064/17
14,373.00	0 OBJ/3127/0032/17
14,853.65	0 OBJ/3113/1057/17
14,491.05	0 OBJ/3113/1072/17
13,570.81	0 OBJ/3113/0938/17
10,809.54	0 OBJ/3127/0042/17
8,369.60	0 OBJ/3127/0033/17
2,423.96	0 OBJ/3113/0973/17
5,921.30	0 OBJ/3113/1066/17

40,475.14	0	OBJ/3113/1001/17
49,099.28	0	OBJ/3113/1147/17
5,171.19	0	OBJ/3113/1119/17
#####	0	OBJ/3113/1186/17
19,811.40	0	OBJ/3113/1186/17
70,612.00	0	OBJ/3113/1186/17
19,513.02	0	OBJ/3113/0887/17
8,816.73	0	OBJ/3113/1146/17
1,280.12	0	OBJ/3113/0968/17
24,771.25	0	OBJ/3113/1244/17
14,888.83	0	OBJ/3127/0048/17
#####	0	OBJ/3113/1237/17
0	0	OBJ/3113/1119/17
5,550.50	0	OBJ/3127/0053/17
6,771.70	0	OBJ/3113/1370/17
9,681.60	0	OBJ/3113/0651/17
15,337.05	0	OBJ/3113/1249/17
92,373.64	0	SML/3102/0047/17
13,617.31	0	OBJ/3113/1245/17
30,780.30	0	OBJ/3113/1380/17
65,775.30	0	OBJ/3113/1120/17
2,371.46	0	OBJ/3113/1120/17
15,147.16	0	OBJ/3113/0948/17
4,556.13	0	OBJ/3113/1280/17
2,430.93	0	OBJ/3113/1389/17
7,065.07	0	OBJ/3113/1446/17
6,120.58	0	OBJ/3113/1243/17
20,327.96	0	OBJ/3113/1286/17
16,647.44	0	OBJ/3113/1345/17
4,115.86	0	OBJ/3127/0061/17
20,505.00	0	OBJ/3113/1449/17
11,568.61	0	OBJ/3113/1504/17
40,049.89	0	OBJ/3127/0055/17
41,542.56	0	OBJ/3113/1485/17
3,855.16	0	OBJ/3113/0696/17
61,029.17	0	OBJ/3113/1352/17
0	5,721.69	OBJ/3113/1390/17
1,669.26	0	OBJ/3127/0067/17
0	20,696.23	OBJ/3113/1376/17
0	58,738.18	OBJ/3113/1378/17
0	30,273.88	OBJ/3127/0071/17
0	4,249.51	OBJ/3113/1515/17
2,538.20	0	OBJ/3127/0046/17
40,896.79	0	SML/3102/0011/17
#####	0	SML/3102/0063/17
#####	0	SML/3102/0071/17
63,525.00	0	SML/3102/0072/17
#####	0	SML/3102/0048/17
#####	0	SML/3102/0062/17
0	96,679.00	SML/3102/0060/17

#####	0 OBJ/3113/1864/16
33,878.00	0 OBJ/3113/1864/16
#####	0
#####	0
#####	0
#####	0
#####	0
#####	0
#####	0
2,174.00	0 OBJ/3113/0713/17
#####	0
556.13	0
14,240.24	0 OBJ/3113/0022/17
29,081.00	0
17,589.00	0 OBJ/3113/0423/17
19,212.60	0 OBJ/3113/0423/17
9,741.60	0 OBJ/3113/0451/17
9,741.60	0 OBJ/3113/0449/17
4,733.32	0 OBJ/3113/0356/17
0	0 OBJ/3113/0472/17
11,023.00	0 OBJ/3113/0519/17
30,762.20	0 OBJ/3113/0518/17
42,523.40	0
4,033.89	0 OBJ/3113/0011/17
0	40,428.37
3,125.40	0 OBJ/3113/1024/17
3,125.40	0 OBJ/3113/1086/17
#####	0
5,221.00	0 OBJ/3113/1168/17
#####	0
#####	0
#####	0
1,302.25	0 OBJ/3113/1312/17
#####	0
0	3,837.75 OBJ/3113/1592/17
#####	0
1,375.00	0
27,344.71	0
#####	0
46,459.32	0
44	0
2,693.45	0
89,496.00	0
22,592.99	0
47,798.15	0
703.28	0
#####	0
23,012.15	0
#####	0
53,363.31	0



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79,860.00	0
21,072.56	0
#####	0
57,550.55	0
86,460.00	0
207	0
19,727.49	0
#####	0
53,566.59	0
800	0
17,351.82	0
#####	0
35,767.86	0
85,756.00	0
15,513.00	0
351.64	0
719	0
351.64	0
14,580.00	0
9,000.00	0
68,190.00	0
25,847.00	0
5,100.00	0
37,488.00	0
16,186.66	0
#####	0
58,863.00	0
45,800.00	0
7,021.56	0
4,576.90	0
348	0
980	0
38,984.00	0
14,794.21	0
#####	0
57,628.78	0
2,094.00	0
311	0
5,478.30	0
0	85
0	60,588.00
0	19,944.50
0	#####
0	42,442.98

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 OBJ/3113/0260/17  
 OBJ/3113/(SML/9020/0009/15

OBJ/3113/(SML/9002/0007/17  
OBJ/3113/0789/17  
OBJ/3113/0497/17  
OBJ/3113/0497/17  
OBJ/3113/0815/17  
OBJ/3113/(SML/9002/0022/17  
OBJ/3113/1012/17  
OBJ/3113/0520/17  
OBJ/3113/1036/17  
OBJ/3113/1195/17  
OBJ/3113/1166/17  
OBJ/3113/:SML/9002/0029/17  
OBJ/3113/1097/17

OBJ/3113/0472/17  
OBJ/3113/1119/17

25,887.92	0	OBJ/3113/0025/17
49,351.01	0	OBJ/3113/0141/17
10,906.08	0	OBJ/3113/0114/17
21,651.71	0	OBJ/3113/0111/17
13,835.45	0	OBJ/3113/0396/17
14,186.86	0	OBJ/3113/0403/17
15,189.36	0	OBJ/3113/0430/17
2,547.31	0	OBJ/3113/0388/17
10,904.26	0	OBJ/3113/0550/17
10,190.24	0	OBJ/3113/0651/17
19,878.11	0	OBJ/3113/0887/17
8,541.28	0	OBJ/3127/0033/17
15,213.39	0	OBJ/3113/1057/17
1,344.12	0	OBJ/3113/0968/17
245.83	0	OBJ/3113/1043/17
83,264.92	0	OBJ/3113/1148/17
15,441.96	0	OBJ/3113/0948/17
2,584.87	0	OBJ/3127/0046/17
4,039.37	0	OBJ/3113/1395/17
#####	0	OBJ/3113/1346/17
1,656.23	-32.78	OBJ/3113/1386/17
1,560.93	0	OBJ/3113/1461/17
0	0	OBJ/3127/0077/17
0	0	OBJ/3113/1588/17
620	0	OBJ/3113/0007/17
1,790.00	0	OBJ/3113/0027/17
1,614.00	0	OBJ/3113/0028/17
1,715.00	0	OBJ/3113/0047/17
3,778.00	0	OBJ/3113/0023/17
548	0	OBJ/3113/0026/17
2,590.00	0	OBJ/3113/0062/17

524	0 OBJ/3113/0069/17
1,300.00	0 OBJ/3113/0099/17
2,541.00	0 OBJ/3113/0117/17
579	0 OBJ/3113/0178/17
5,930.00	0 OBJ/3113/0157/17
1,851.00	0 OBJ/3113/0207/17
457	0 OBJ/3113/0212/17
891	0 OBJ/3113/0205/17
249	0 OBJ/3113/0239/17
1,899.00	0 OBJ/3113/0264/17
1,065.00	0 OBJ/3113/0273/17
868	0 OBJ/3113/0252/17
22,370.00	0 OBJ/3113/0293/17
1,472.00	0 OBJ/3113/0294/17
1,341.00	0 OBJ/3113/0316/17
1,160.00	0 OBJ/3113/0109/17
32,420.00	0 OBJ/3113/0341/17
5,935.00	0 OBJ/3113/0291/17
331	0 OBJ/3113/0357/17
246	0 OBJ/3113/0432/17
4,719.00	0 OBJ/3113/0479/17
4,719.00	0 OBJ/3113/0534/17
6,050.00	0 OBJ/3113/0579/17
0	0 OBJ/3113/0632/17
0	0 OBJ/3113/0632/17
0	0 OBJ/3113/0632/17
798	0 OBJ/3113/0607/17
933	0 OBJ/3113/0675/17
12,575.00	0 OBJ/3113/0800/17
1,990.00	0 OBJ/3113/0830/17
3,190.00	0 OBJ/3113/0841/17
10,556.00	0 OBJ/3113/0855/17
3,497.00	0 OBJ/3113/0858/17
19,790.00	0 OBJ/3113/0688/17
7,729.00	0 OBJ/3113/1012/17
1,020.00	0 OBJ/3113/1015/17
559	0 OBJ/3113/0980/17
621	0 OBJ/3113/1052/17
1,289.00	0 OBJ/3113/1044/17
514	0 OBJ/3113/0958/17
1,589.00	0 OBJ/3113/1081/17
3,231.00	0 OBJ/3113/1129/17
171	0 OBJ/3113/1111/17
552	0 OBJ/3113/1111/17
0	0 OBJ/3113/0902/17
545	0 OBJ/3113/1184/17
4,990.00	0 OBJ/3113/1190/17
3,059.00	0 OBJ/3113/1145/17
5,029.00	0 OBJ/3113/1195/17
3,359.00	0 OBJ/3113/1215/17

266.2	0 OBJ/3127/0060/17
1,213.00	0 OBJ/3113/1315/17
5,324.00	0 OBJ/3127/0062/17
696	0 OBJ/3113/1433/17
1,390.00	0 OBJ/3127/0069/17
0	0 OBJ/3113/1445/17
26,112.00	0 OBJ/3113/1463/17
699	0 OBJ/3113/1522/17
1,880.00	0 OBJ/3113/1501/17
8,049.00	0 OBJ/3127/0080/17
4,390.00	0 OBJ/3113/1607/17
7,700.00	0 OBJ/3113/0055/17
1,400.00	0 OBJ/3113/0450/17
1,750.00	0 OBJ/3113/0422/17
0	0 OBJ/3113/0443/17
1,400.00	0 OBJ/3113/0561/17
3,800.00	0 OBJ/3113/0691/17
3,800.00	0 OBJ/3113/0742/17
4,300.00	0 OBJ/3113/0754/17
2,200.00	0 OBJ/3113/1252/17