

ANALITIČKA KARTICA POTR

Broj dok.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Izv.sreds.	Dobavljač
40042237	Sudstvo	46300000000	301022301	BUDGET	38153
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40041007	Sudstvo	41110000000	301022301	BUDGET	21857
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40045051	Sudstvo	4630000000	301022301	BUDGET	38153
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40044666	Sudstvo - administracija	4131000000	301022311	BUDGET	38063
40044667	Sudstvo - administracija	4131000000	301022311	BUDGET	38062
40044671	Sudstvo - administracija	4131000000	301022311	BUDGET	38053
40044678	Sudstvo - administracija	4131000000	301022311	BUDGET	38066
40044682	Sudstvo - administracija	4131000000	301022311	BUDGET	38064
40044684	Sudstvo - administracija	4131000000	301022311	BUDGET	10129
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40044691	Sudstvo - administracija	4131000000	301022311	BUDGET	38057
40044693	Sudstvo - administracija	4131000000	301022311	BUDGET	38058
40044494	Sudstvo - administracija	4153000000	301022311	BUDGET	34615
	Sudstvo - administracija				
40040901	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	36615
40040906	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	34266
40040911	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	33758
40041347	Sudstvo-Sudski savjet i cen.za edukaciju	4131000000	301022291	BUDGET	34534
40041157	Sudstvo-Sudski savjet i cen.za edukaciju	4191000000	301022291	BUDGET	1000027
40041177	Sudstvo-Sudski savjet i cen.za edukaciju	4191000000	301022291	BUDGET	1000025
40041189	Sudstvo-Sudski savjet i cen.za edukaciju	4191000000	301022291	BUDGET	1000007
40041221	Sudstvo-Sudski savjet i cen.za edukaciju	4127000000	301022291	BUDGET	1000027
40043402	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	34615
40043402	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	34615
40043403	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	33687
40043404	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	34332
40043405	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	14529
40043406	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	37618
40043407	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	38636
40043408	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	34266
40043408	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	34266
40043409	Sudstvo-Sudski savjet i cen.za edukaciju	4111000000	301022291	BUDGET	20028
40043410	Sudstvo-Sudski savjet i cen.za edukaciju	4114000000	301022291	BUDGET	41276
40043410	Sudstvo-Sudski savjet i cen.za edukaciju	4114000000	301022291	BUDGET	41276
40043411	Sudstvo-Sudski savjet i cen.za edukaciju	4113000000	301022291	BUDGET	41276
40043411	Sudstvo-Sudski savjet i cen.za edukaciju	4113000000	301022291	BUDGET	41276
40043412	Sudstvo-Sudski savjet i cen.za edukaciju	4113000000	301022291	BUDGET	41276
40043412	Sudstvo-Sudski savjet i cen.za edukaciju	4113000000	301022291	BUDGET	41276
40043412	Sudstvo-Sudski savjet i cen.za edukaciju	4113000000	301022291	BUDGET	41276
40043413	Sudstvo-Sudski savjet i cen.za edukaciju	4114000000	301022291	BUDGET	41276
40043413	Sudstvo-Sudski savjet i cen.za edukaciju	4114000000	301022291	BUDGET	41276
40043414	Sudstvo-Sudski savjet i cen.za edukaciju	4113000000	301022291	BUDGET	41276
40043415	Sudstvo-Sudski savjet i cen.za edukaciju	4114000000	301022291	BUDGET	41276

40043415	Sudstvo-Sudski savjet i cen.za edukaciju	4114000000	301022291	BUDGET	41276
40043416	Sudstvo-Sudski savjet i cen.za edukaciju	4114000000	301022291	BUDGET	41276
40043417	Sudstvo-Sudski savjet i cen.za edukaciju	4112000000	301022291	BUDGET	41276
40043417	Sudstvo-Sudski savjet i cen.za edukaciju	4112000000	301022291	BUDGET	41276
40043417	Sudstvo-Sudski savjet i cen.za edukaciju	4112000000	301022291	BUDGET	41276
40043418	Sudstvo-Sudski savjet i cen.za edukaciju	4115000000	301022291	BUDGET	37874
40043418	Sudstvo-Sudski savjet i cen.za edukaciju	4115000000	301022291	BUDGET	37874
40043418	Sudstvo-Sudski savjet i cen.za edukaciju	4115000000	301022291	BUDGET	37874
40043418	Sudstvo-Sudski savjet i cen.za edukaciju	4115000000	301022291	BUDGET	37874
40042807	Sudstvo-Sudski savjet i cen.za edukaciju	4193000000	301022291	BUDGET	36101
40042807	Sudstvo-Sudski savjet i cen.za edukaciju	4193000000	301022291	BUDGET	36101
40044438	Sudstvo-Sudski savjet i cen.za edukaciju	4153000000	301022291	BUDGET	34337
40044445	Sudstvo-Sudski savjet i cen.za edukaciju	4153000000	301022291	BUDGET	43137
40044618	Sudstvo-Sudski savjet i cen.za edukaciju	4141000000	301022291	BUDGET	10156
	Sudstvo-Sudski savjet i cen.za edukaciju				

OSAČKE JEDINICE SUDSTVO ZA PERIOD OD 31.03.2014 DO 06.04.2014. GODINE

Naziv dobavljača	Klj.ban.	Bankovni račun	Referenca plaćanja
SUDSKA RESENJA	907	00000009200182	
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SUDSKA RESENJA	907	00000009200182	
SUDSKA RESENJA	907	00000009200182	
SUDSKA RESENJA	907	00000009200182	
UPRAVA ZA IMOVINU	832	00000000018142	
ERSTE(OPORTUNITI) BANKA	540	00000000620169	5102971877
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	2345080-02721040
ATLAS BANKA	505	000000000000944	505-325192-24
UDRUZENJE SUDIJA CRNE GORE-POD	520	000000099810068	
SIND.ORG.OSN.SUDA KOTOR	520	000000042270056	
SIND.ORGAN.OSNOVNOG SUDA	535	000000000800620	
SIND.ORG.OSNOVNOG SUDA PODG.	520	000000000043143	
SINDIKALNA ORG.OSN.SUD	505	000000007301843	
SIND.ORG.VISEG SUDA U PODG.	550	000000000403021	
SAMOST.SIND.RADNIKA UPRAVE I P	530	000000000057437	
Sindikalna organizacija O. suda NK	535	000000000134812	
SINDIKALNA ORGA.UPRAVNOG SUDA CG	550	000000000987834	
Sindikalna organizacija	510	000000002659683	
SIND.ORG.OSNOVNOG SUDA PODG.	520	000000000043143	
PRIREZ NA POREZ ROZAJE	510	000000620800913	
PRIREZ NA POREZ B.POLJE	550	000000701800903	
PRIREZ NA POREZ KOTOR	510	000000922800907	
PRIREZ NA POREZ H.NOVI	510	000000906800951	
PRIREZ NA POREZ NIKSIC	555	000000400800948	
PRIREZ NA POREZ PLJEVLJA	555	000000507800969	
JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074	
PRIREZ NA POREZ PODGORICA	550	000000302800909	
PRIREZ NA POREZ KOLASIN	510	000000728800907	
PRIREZ NA POREZ CETINJE	530	000000310800914	
PRIREZ NA POREZ BAR	510	000000809800951	
PRIREZ NA POREZ ULCINJ	530	000000825800977	
PRIREZ NA POREZ DANILOVGRAD	510	000000329800913	
PRIREZ NA POREZ BERANE	530	000000604800930	
PRIREZ NA POREZ PLAV	505	000000612800966	
NLB MONTENEGRO BANKA	530	000000000000110	
NLB MONTENEGRO BANKA	530	000000000000110	

NLB MONTENEGRO BANKA	530	00000000000110	
LOVCEN ZIVOTNO OSIGURANJE	535	00000001170384	
SOCIETE GENERALE(PODGORICKA)BANKA	550	00000000000180	
NLB MONTENEGRO BANKA	530	00000000000110	
SUDSKA RESENJA	907	00000009200182	
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CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
SUDSKA RESENJA	907	00000009200182	
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SUDSKA RESENJA	907	00000009200182	
NLB MONTENEGRO BANKA	530	00000000000110	
NLB MONTENEGRO BANKA	530	00000000000110	
NLB MONTENEGRO BANKA	530	00000000000110	
SOCIETE GENERALE(PODGORICKA)BANKA	550	00000000000180	
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
NLB MONTENEGRO BANKA	530	00000000000110	
PRVA(NIKSICKA)BANKA	535	00000000000176	
ERSTE (OPORTUNITI) BANKA	540	00000000620169	
JEDINSTVENI RACUN POREZA I DOPRIN.	820	00000003000074	
JEDINSTVENI RACUN POREZA I DOPRIN.	820	00000003000074	
JEDINSTVENI RACUN POREZA I DOPRIN.	820	00000003000074	
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JEDINSTVENI RACUN POREZA I DOPRIN.	820	00000003000074	
PRIREZ NA POREZ PODGORICA	550	00000302800909	
PRIREZ NA POREZ H.NOVI	510	00000906800951	
PRIREZ NA POREZ NIKSIC	555	00000400800948	
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PRIREZ NA POREZ BAR	510	00000809800951	
SUDSKA RESENJA	907	00000009200182	
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SOCIETE GENERALE(PODGORICKA)BANKA	550	00000000000180	
PRIREZ NA POREZ KOLASIN	510	00000728800907	
PRIREZ NA POREZ ZABLJAK	545	00000515800912	
PRIREZ NA POREZ PLJEVLJA	555	00000507800969	
PRIREZ NA POREZ CETINJE	530	00000310800914	
PRIREZ NA POREZ BERANE	530	00000604800930	
PRIREZ NA POREZ KOTOR	510	00000922800907	
PRIREZ NA POREZ B.POLJE	550	00000701800903	
PRIREZ NA POREZ ROZAJE	510	00000620800913	

PRIREZ NA POREZ PLAV	505	000000612800966	
PRIREZ NA POREZ DANILOVGRAD	510	000000329800913	
SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	
NLB MONTENEGRO BANKA	530	000000000000110	
PRVA(NIKSICKA) BANKA	535	000000000000176	
CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	
ERSTE(OPORTUNITI) BANKA	540	00000000620169	
SUDSKA RESENJA	907	000000009200182	
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MASINSKI FAKULTET	510	000000000015463	
HYPO ALPE ADRIA BANK	555	000000000000149	
HIPOTEKARNA BANKA PODGORICA	520	00000000010066	
SUDSKA RESENJA	907	000000009200182	
SAVA CAR PODGORICA	540	00000000551784	
PRVA(NIKSICKA)BANKA	535	000000000000176	
ATLAS BANKA	505	00000000750075	
ATLAS BANKA	505	000000000000362	
PRIVREDNI SUD PODGORICA	550	00000000400887	
JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074	
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HYPO ALPE ADRIA	555	000000000000149	
ERSTE (OPORTUNITI) BANKA	540	00000000620169	
SOCIETE GENERALE(PODGORICKA)BANKA	550	000000000000180	
SUDSKA RESENJA	907	000000009200182	
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SOCIETE GENERALE(PODGORICKA)BANKA	550	000000000000180	
SOCIETE GENERALE(PODGORICKA)BANKA	550	000000000000180	
NLB MONTENEGRO BANKA	530	000000000000110	

SLUZBENI LIST	520	000000094110057	
ERSTE (OPORTUNITI) BANKA	540	00000000620169	
NLB MONTENEGRO BANKA	530	00000000000110	
NLB MONTENEGRO BANKA	530	00000000000110	
NLB MONTENEGRO BANKA	530	00000000000110	
ATLAS BANKA BERANE	505	00000000000847	
FAKULTET ZA MENADZMENT U SAOBRACAJU	510	00000002031414	
PRVA(NIKSICKA)BANKA	535	00000000000176	
NLB MONTENEGRO BANKA	530	00000000000110	
SOCIETE GENERALE(PODGORICKA)BANKA	550	00000000000180	
NLB MONTENEGRO BANKA	530	00000000000110	
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
DURMITOR D.O.O.	505	00000000156823	
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
SOCIETE GENERALE(PODGORICKA)BANKA	550	00000000000180	
PRVA(NIKSICKA)BANKA	535	00000000000176	
SOCIETE GENERALE(PODGORICKA)BANKA	550	00000000000180	
NLB MONTENEGRO BANKA	530	00000000000110	
SUDSKA RESENJA	907	00000009200182	
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ERSTE (OPORTUNITI) BANKA	540	00000000620169	
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SUDSKA RESENJA	907	00000009200182	
ATLAS BANKA	505	00000000000944	1842392
ATLAS BANKA	505	00000000000944	505-124624-37
ELEKTROPRIVREDA CG JEP	535	00000000162942	
ATLAS BANKA	505	00000000000847	7372653
HYPO ALPE ADRIA BANK	555	00000000000149	9001087058
HIPOTEKARNA BANKA PODGORICA	520	00000000300096	52052900000021855
ERSTE(OPORTUNITI) BANKA	540	00000000620169	5102848784
ERSTE (OPORTUNITI) BANKA	540	00000000620169	
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	712-91-2
VISI SUD BIJELO POLJE	530	00000001277697	
SOCIETE GENERALE (PODGORICKA BANKA)	550	005000000012346	191418-02721040
SOCIETE GENERALE(PODGORICKA)BANKA	550	00000000000180	
ELEKTRODISTRIBUCIJA BERANE	530	00000001670547	
NLB MONTENEGRO BANKA	530	00000000000110	00-400-0159647.2
AGRO INVEST FONDACIJA	510	00000001053945	
SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	09-491-0146405.9
NLB MONTENEGRO BANKA	530	00000000000110	UGKR2007/14181
NLB MONTENEGRO BANKA	530	00000000000110	KR2006/1145

ERSTE(OPORTUNITI) BANKA	540	00000000620169	5102849851
PRVA(NIKSICKA) BANKA	535	00000000000176	04-1/7-9
PRVA(NIKSICKA) BANKA	535	00000000000176	06400-09065449
FIRST FINANCIAL PODGORICA	560	00000000000118	00-400-0100584.9
NLB MONTENEGRO BANKA	530	00000000000110	00-401-0204129.3
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
HIPOTEKARNA BANKA PODGORICA	520	00000000300096	52051100000006729
PREKRSAJI CETINJE	832	000000007161416	9000732110
TELENOR (PRO MONTE)	510	000000001149878	1.10207981
ERSTE (OPORTUNITI) BANKA	540	00000000620169	
HIPOTEKARNA BANKA PODGORICA	520	00000000300096	520-52900000006314
JUSTICIJA V D	530	00000000186447	
JUGOPETROL AD	510	00000000011195	
FAXIMILE PODGORICA	510	00000001033769	
ELEKTRODISTRIBUCIJA ROZAJE	530	00000001675009	1711002
JUGOPETROL AD	510	00000000011195	
SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	
NLB MONTENEGRO BANKA	530	00000000000110	
PRVA(NIKSICKA) BANKA	535	00000000000176	
CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	
ERSTE(OPORTUNITI) BANKA	540	00000000620169	
HYPO ALPE ADRIA BANK	555	00000000000149	
HIPOTEKARNA BANKA PODGORICA	520	00000000300096	
HIPOTEKARNA BANKA PODGORICA	520	00000000300096	
ATLAS BANKA	505	000000000750075	
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ATLAS BANKA	505	000000000000556	
ATLAS BANKA	505	000000000000265	
ATLAS BANKA	505	000000000000750	
ATLAS BANKA	505	000000000000362	
FIRST FINANCIAL PODGORICA	560	00000000000118	
KOMERCIJALNA BANKA BUDVA	525	00000000000141	
PRVA(NIKSICKA)BANKA	535	00000000000176	
PRIVREDNI SUD PODGORICA	550	00000000400887	
SIND.ORG.OSN.SUDA KOTOR	520	000000042270056	
SIND.ORGAN.OSNOVNOG SUDA	535	00000000800620	
SIND.ORG.OSNOVNOG SUDA PODG.	520	00000000043143	
SINDIKALNA ORG.OSN.SUD	505	000000007301843	
Sind. org. Apelacionog suda	535	00000000897911	
SIND.ORG.VISEG SUDA U PODG.	550	00000000403021	
SAMOST.SIND.RADNIKA UPRAVE I P	530	00000000057437	
Sindikalna organizacija O. suda NK	535	00000000134812	
SINDIKALNA ORGA.UPRAVNOG SUDA CG	550	00000000987834	
Sindikalna organizacija	510	000000002659683	
Sindikalna organiz. O.S. Podgorica	535	000000001321607	
JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074	

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PRIREZ NA POREZ PODGORICA	550	000000302800909	
PRIREZ NA POREZ KOTOR	510	000000922800907	
PRIREZ NA POREZ H.NOVI	510	000000906800951	
PRIREZ NA POREZ NIKSIC	555	000000400800948	
PRIREZ NA POREZ ULCINJ	530	000000825800977	
PRIREZ NA POREZ BAR	510	000000809800951	
PRIREZ NA POREZ KOLASIN	510	000000728800907	
PRIREZ NA POREZ ZABLJAK	545	000000515800912	
PRIREZ NA POREZ PLJEVLJA	555	000000507800969	
PRIREZ NA POREZ CETINJE	530	000000310800914	
PRIREZ NA POREZ BERANE	530	000000604800930	
PRIREZ NA POREZ KOTOR	510	000000922800907	
PRIREZ NA POREZ B.POLJE	550	000000701800903	
PRIREZ NA POREZ ROZAJE	510	000000620800913	
PRIREZ NA POREZ PLAV	505	000000612800966	
PRIREZ NA POREZ DANILOVGRAD	510	000000329800913	
SUZA DOO	510	000000000512491	
KOMUNALNO NIKSIC	535	000000000302428	
CENTRALNA BANKA	907	000000009200182	
JUGOPETROL AD	510	00000000011195	
CRNOGORSKI TELEKOM AD (T-COM)	510	00000000011098	
CISTOCA HERCEG NOVI	530	000000000504122	
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JP VODOVOD I KANALIZACIJA H.NOVI	520	000000000429494	0192-1263-010820
JP VODOVOD BISTRICA	510	000000000219648	
ELEKTRODISTRIBUCIJA HERCEG NOVI	520	000000000430561	
JUGOPETROL AD	510	00000000011195	
ROKSPED DOO	530	000000000134358	
ROKSPED DOO	530	000000000134358	
ELEKTROPRIVREDA CG JEP	535	000000000162942	
BMD COMERC DOO	555	000000000028764	
SOCIETE GENERALE (PODGORICKA BANKA)	550	005000000012346	
SOCIETE GENERALE (PODGORICKA BANKA)	550	005000000012346	
CENTRALNA BANKA	907	000000009210173	
OSNOVNI SUD DANILOVGRAD	550	000000000235502	

JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074	
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PRIREZ NA POREZ PODGORICA	550	000000302800909	
PRIREZ NA POREZ PODGORICA	550	000000302800909	
MONTORA SOFTWARE DOO	550	000000000314945	
MONTORA SOFTWARE DOO	550	000000000314945	
ROKSPED DOO	530	000000000134358	
Omega inzinjering doo	520	000000001959669	
CENTRALNA BANKA	907	000000009210173	

Datum dok. plaćanja	Plaćeno	Otv.st.>=-7,<0
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31-03-14	539.00	0.00
31-03-14	100.00	0.00
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31-03-14	1181.13	0.00
31-03-14	95.00	0.00
31-03-14	2529.17	0.00
31-03-14	1657.00	0.00
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31-03-14	292.80	0.00
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03-04-14	57.10	0.00
03-04-14	21.02	0.00
31-03-14	10.42	0.00
31-03-14	31.88	0.00
31-03-14	58.02	0.00
31-03-14	16.72	0.00
31-03-14	23.22	0.00
31-03-14	6.26	0.00
31-03-14	2375.00	0.00
31-03-14	197.66	0.00
31-03-14	8.94	0.00
31-03-14	9.03	0.00
31-03-14	91.57	0.00
31-03-14	15.89	0.00
31-03-14	19.82	0.00
31-03-14	18.68	0.00
31-03-14	1.49	0.00
01-04-14	300.00	0.00
01-04-14	1026.02	0.00

01-04-14	1411.43	0.00
02-04-14	5944.17	0.00
	0.00	100.00
	0.00	51.54
01-04-14	316.50	0.00
01-04-14	16512.00	0.00
	0.00	61.84
01-04-14	7863.75	0.00
01-04-14	456.50	0.00
01-04-14	166.25	0.00
01-04-14	1296.00	0.00
01-04-14	235.00	0.00
01-04-14	3185.00	0.00
01-04-14	19570.37	0.00
01-04-14	1515.00	0.00
	0.00	37.48
	0.00	37.48
	0.00	226.75
	0.00	50.00
	0.00	100.00
03-04-14	25.77	0.00
03-04-14	25.77	0.00
03-04-14	3232.63	0.00
	0.00	19110.82
07-04-14	2514.60	0.00
07-04-14	1307.85	0.00
07-04-14	1206.75	0.00
07-04-14	1005.59	0.00
	0.00	64012.77
	0.00	5242.77
	0.00	195.50
	0.00	506.14
	0.00	164.27
	0.00	306.52
02-04-14	210.00	0.00
02-04-14	365.00	0.00
02-04-14	1928.54	0.00
03-04-14	103.07	0.00
	0.00	88.62
	0.00	99.88
	0.00	213.39
	0.00	187.05
	0.00	293.86
	0.00	427.01
	0.00	983.26
	0.00	147.54

	0.00	97.54
	0.00	92.32
03-04-14	107589.32	0.00
03-04-14	53974.51	0.00
03-04-14	26129.20	0.00
03-04-14	85949.35	0.00
03-04-14	25534.66	0.00
02-04-14	235.00	0.00
02-04-14	185.00	0.00
02-04-14	1915.00	0.00
02-04-14	185.00	0.00
02-04-14	4460.00	0.00
02-04-14	2879.00	0.00
02-04-14	220.00	0.00
03-04-14	895.90	0.00
03-04-14	6776.70	0.00
03-04-14	4286.16	0.00
02-04-14	8358.25	0.00
03-04-14	236.11	0.00
03-04-14	149.46	0.00
03-04-14	2286.37	0.00
03-04-14	1674.48	0.00
03-04-14	182.39	0.00
	0.00	27660.40
	0.00	75437.21
	0.00	42747.77
03-04-14	1034.45	0.00
03-04-14	445.00	0.00
03-04-14	789.00	0.00
03-04-14	162.50	0.00
03-04-14	235.00	0.00
03-04-14	560.00	0.00
03-04-14	260.00	0.00
04-04-14	215.00	0.00
04-04-14	3441.00	0.00
04-04-14	465.00	0.00
04-04-14	380.50	0.00
07-04-14	80.00	0.00
07-04-14	1125.00	0.00
07-04-14	1185.00	0.00
04-04-14	1055.50	0.00
04-04-14	147.50	0.00
04-04-14	210.00	0.00
07-04-14	122.23	0.00
07-04-14	41.23	0.00
07-04-14	67.00	0.00

07-04-14	25.00	0.00
07-04-14	123.69	0.00
07-04-14	77.30	0.00
07-04-14	92.76	0.00
07-04-14	25.77	0.00
07-04-14	103.07	0.00
07-04-14	1600.00	0.00
07-04-14	14.05	0.00
07-04-14	15.46	0.00
07-04-14	415.57	0.00
07-04-14	87.61	0.00
07-04-14	56.69	0.00
07-04-14	15.46	0.00
07-04-14	236.12	0.00
07-04-14	206.14	0.00
07-04-14	20.61	0.00
07-04-14	18.74	0.00
07-04-14	1545.44	0.00
07-04-14	8812.50	0.00
04-04-14	528.00	0.00
04-04-14	742.25	0.00
07-04-14	98.37	0.00
04-04-14	485.00	0.00
04-04-14	172.50	0.00
07-04-14	25.77	0.00
07-04-14	1196.65	0.00
04-04-14	2362.75	0.00
	454989.81	238679.73
03-04-14	30.00	0.00
03-04-14	202.23	0.00
03-04-14	150.00	0.00
03-04-14	45.00	0.00
03-04-14	174.68	0.00
03-04-14	130.20	0.00
03-04-14	117.76	0.00
03-04-14	150.00	0.00
03-04-14	153.14	0.00
31-03-14	430.00	0.00
	0.00	0.00
03-04-14	200.00	0.00
03-04-14	4.78	0.00
03-04-14	158.56	0.00
03-04-14	135.00	0.00
03-04-14	150.00	0.00
03-04-14	182.47	0.00
03-04-14	80.09	0.00

03-04-14	20.62	0.00
03-04-14	140.00	0.00
03-04-14	130.00	0.00
03-04-14	33.78	0.00
03-04-14	100.00	0.00
03-04-14	140.00	0.00
03-04-14	60.51	0.00
03-04-14	60.00	0.00
03-04-14	42.77	0.00
03-04-14	75.00	0.00
03-04-14	124.99	0.00
03-04-14	57.50	0.00
02-04-14	250.01	0.00
02-04-14	56.07	0.00
02-04-14	2223.02	0.00
02-04-14	160.01	0.00
03-04-14	119832.54	0.00
03-04-14	34974.52	0.00
03-04-14	37811.61	0.00
03-04-14	109826.91	0.00
03-04-14	38307.71	0.00
03-04-14	12667.24	0.00
03-04-14	1551.62	0.00
03-04-14	8673.13	0.00
03-04-14	5219.32	0.00
03-04-14	3969.91	0.00
03-04-14	435.52	0.00
03-04-14	6894.61	0.00
03-04-14	322.73	0.00
03-04-14	294.32	0.00
03-04-14	287.72	0.00
03-04-14	925.07	0.00
03-04-14	87.38	0.00
03-04-14	221.34	0.00
03-04-14	160.06	0.00
03-04-14	185.31	0.00
03-04-14	438.25	0.00
03-04-14	84.52	0.00
03-04-14	71.97	0.00
03-04-14	363.29	0.00
03-04-14	76.78	0.00
03-04-14	230.62	0.00
03-04-14	120.86	0.00
03-04-14	66.82	0.00
03-04-14	61.94	0.00
07-04-14	31822.41	0.00

07-04-14	86789.15	0.00
	0.00	41613.37
	0.00	7663.78
	0.00	21681.98
	0.00	347.01
07-04-14	2893.23	0.00
07-04-14	2893.23	0.00
07-04-14	1157.27	0.00
	0.00	48277.42
	0.00	4241.48
	0.00	3120.98
	0.00	593.89
	0.00	5.52
	0.00	260.66
	0.00	440.60
	0.00	162.39
	0.00	356.02
	0.00	94.37
	0.00	68.00
	0.00	245.97
	0.00	221.11
	0.00	272.01
	0.00	338.32
	0.00	836.65
	0.00	121.75
	0.00	97.65
	0.00	116.92
03-04-14	408.90	0.00
03-04-14	228.20	0.00
03-04-14	2385.62	0.00
07-04-14	255.01	0.00
07-04-14	182.25	0.00
07-04-14	163.10	0.00
07-04-14	163.10	0.00
07-04-14	83.39	0.00
07-04-14	94.37	0.00
07-04-14	320.36	0.00
07-04-14	275.08	0.00
07-04-14	53.48	0.00
07-04-14	673.25	0.00
07-04-14	220.55	0.00
07-04-14	53.55	0.00
07-04-14	2.84	0.00
07-04-14	7.16	0.00
	0.00	4250.00
07-04-14	200.00	0.00

07-04-14	200.00	0.00
07-04-14	250.00	0.00
07-04-14	500.00	0.00
07-04-14	200.00	0.00
07-04-14	500.00	0.00
07-04-14	300.00	0.00
07-04-14	500.00	0.00
07-04-14	200.00	0.00
07-04-14	300.00	0.00
07-04-14	200.00	0.00
07-04-14	200.00	0.00
07-04-14	250.00	0.00
07-04-14	400.00	0.00
07-04-14	700.00	0.00
07-04-14	200.00	0.00
07-04-14	890.00	0.00
	527447.31	135427.85
03-04-14	143.18	0.00
03-04-14	98.79	0.00
03-04-14	96.00	0.00
02-04-14	62.66	0.00
	0.00	408.21
	0.00	294.31
	0.00	200.00
01-04-14	557.31	0.00
03-04-14	513.51	0.00
03-04-14	1280.04	0.00
03-04-14	6082.81	0.00
03-04-14	489.80	0.00
03-04-14	3273.72	0.00
03-04-14	331.24	0.00
03-04-14	344.87	0.00
03-04-14	184.74	0.00
03-04-14	20.42	0.00
03-04-14	468.84	0.00
07-04-14	77.09	0.00
07-04-14	1026.85	0.00
07-04-14	185.03	0.00
07-04-14	2825.74	0.00
07-04-14	1222.52	0.00
07-04-14	283.05	0.00
07-04-14	200.53	0.00
07-04-14	723.74	0.00
07-04-14	39.01	0.00
07-04-14	100.35	0.00
07-04-14	15.16	0.00

07-04-14	85.19	0.00
07-04-14	40.13	0.00
07-04-14	72.45	0.00
07-04-14	1634.37	0.00
07-04-14	85.68	0.00
07-04-14	134.07	0.00
	0.00	10.87
	0.00	245.16
	0.00	12.85
	0.00	20.12
03-04-14	221.00	0.00
03-04-14	731.00	0.00
07-04-14	88.46	0.00
07-04-14	926.75	0.00
	0.00	500.00
	24666.10	1691.52
	1007103.22	375799.10