

Specijalna bolnica za plućne bolesti i tuberkulozu "Dr Vasa Savić" - Zrenjanin
Zrenjanin, Petefijeva br. 4

Telefon:, PIB:101161066, Matični broj:08761923, Broj računa:, Br. izvrš.evid. za PDV:

STANJE ZALIHA NA DAN 01.03.2018

| Magacin: AP - Apoteka | | Artikal | Zaliha | JM | Cena |
|------------------------------|---|-----------|--------|----------|------|
| Magacin: | AP - Apoteka | | | | |
| 000019 | Actrapid penfill inj.5x3mL | 3.000 | KOM | 518.33 | |
| 000168 | Adrenalin hidrohlorid inj.1mg/mL | 23.000 | KOM | 20.15 | |
| 000453 | Akynzeo cap. 1x (0.5+300mg) | 2.000 | KOM | 8,214.25 | |
| 000183 | Alkohol 70% 1L | 17.000 | KOM | 124.80 | |
| 000184 | Alkohol 96% 1L | 14.000 | KOM | 155.49 | |
| 000176 | Allergosan inj. 20mg/2mL | 20.000 | KOM | 92.30 | |
| 000020 | Aloxi inj. 250mcg/5mL | 2.000 | KOM | 5,972.89 | |
| 000024 | Amikacin inj. 10x500mg/2mL | 80.000 | KOM | 154.31 | |
| 000167 | Aminofilin inj. 5x240mg/mL | 1,240.000 | KOM | 27.72 | |
| 000021 | Aminofilin retard tbl 30x350mg | 490.000 | KOM | 12.22 | |
| 000022 | Amiodaron tbl 60x200mg | 300.000 | KOM | 11.03 | |
| 000017 | Amlogal tbl 30x5mg | 600.000 | KOM | 2.59 | |
| 000178 | Analgin inj. 2,5g/5mL | 90.000 | KOM | 25.00 | |
| 000166 | Atropin sulfat 1mg/1mL | 90.000 | KOM | 33.00 | |
| 000296 | BILIRUBIN DIREKTNI (DPD) | 375.000 | ML | 8.64 | |
| 000295 | BILIRUBIN TOTAL (DPD) | 375.000 | ML | 8.64 | |
| 000029 | Bactrim tbl. 20x480mg | 640.000 | KOM | 8.82 | |
| 000031 | Becloforte spray 200doza(250mg/doza) | 15.000 | KOM | 844.41 | |
| 000033 | Bensedin inj. 10x10mg/2mL | 50.000 | KOM | 29.54 | |
| 000034 | Berodual sol. 20mL (0.5mg+0.25mg/mL) | 1.000 | KOM | 443.14 | |
| 000030 | Berodual spray 200doza(0.05mg+0.021mg/doza) | 9.000 | KOM | 829.51 | |
| 000032 | Bisoprolol tbl. 30x5mg | 360.000 | KOM | 4.68 | |
| 000189 | Bradoderm 1L | 22.000 | KOM | 183.50 | |
| 000190 | Bradophen 1L | 18.000 | KOM | 68.40 | |
| 000039 | C-Vitamin inj.50x500mg | 118.000 | KOM | 40.31 | |
| 000301 | CREATININ (JAFFE) | 250.000 | ML | 8.52 | |
| 000297 | CRP | 200.000 | ML | 78.00 | |
| 000035 | Carboplasin inf. 150mg/5mL | 41.000 | KOM | 1,771.68 | |
| 000040 | Cefaleksin caps. 16x500mg | 256.000 | KOM | 14.61 | |
| 000036 | Citeral inj. 5x100mg | 80.000 | KOM | 142.86 | |
| 000038 | Citeral tbl. 10x500mg | 300.000 | KOM | 31.01 | |
| 000239 | Combi surface 1L | 3.000 | KOM | 1,717.80 | |
| 000043 | Controloc inj. 40mg | 40.000 | KOM | 148.72 | |
| 000044 | Cortiazem r. tbl 30x90mg | 80.000 | KOM | 7.02 | |
| 000045 | Dexason inj. 25x4mg | 185.000 | KOM | 46.95 | |
| 000262 | Dia -Lyse 0.5 L | 2.000 | KOM | 4,368.00 | |
| 000261 | Dia -Rinse -D 20 L | 1.000 | KOM | 5,880.00 | |
| 000260 | Dia- Probe-Cleaner -D 0.005 L | 1.000 | KOM | 1,488.00 | |
| 000258 | Dia-Diluent D 20L | 2.000 | KOM | 3,840.00 | |
| 000046 | Diazepam drag. 30x5mg | 450.000 | KOM | 3.35 | |
| 000047 | Diclofenak-retard 20x100mg | 400.000 | KOM | 7.91 | |

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| 000048 Dicynone inj. 10x250mg/2mL | 60.000 | KOM | 123.63 |
| 000169 Digoxin amp. 0,5mg/2mL | 36.000 | KOM | 46.19 |
| 000478 Digoxin amp. 0,5mg/2mL SOPHARMA | 50.000 | KOM | 56.71 |
| 000175 Diklofen inj. 5x75mg/3mL | 25.000 | KOM | 18.36 |
| 000049 Diklofenak inj. 5x75mg/3mL | 80.000 | KOM | 18.59 |
| 000050 Dilacor tbl 20x0,25mg | 280.000 | KOM | 4.41 |
| 000051 Doksiciklin caps. 5x100mg | 130.000 | KOM | 15.97 |
| 000053 Durofilin caps. 40x125mg | 280.000 | KOM | 3.75 |
| 000052 Durofilin caps. 40x250mg | 200.000 | KOM | 8.98 |
| 000186 EKG trake AT1 90x90x400 | 10.000 | KOM | 144.00 |
| 000187 EKG trake OKRUGLE 80x45 | 30.000 | KOM | 120.00 |
| 000055 Ebrantil amp. 5x5mL | 8.000 | KOM | 164.89 |
| 000057 Elfonis tbl. 10x400mg | 130.000 | KOM | 80.10 |
| 000058 Epica caps. 60x75mg | 120.000 | KOM | 22.78 |
| 000206 Epidemiološke nano maske | 108.000 | KOM | 75.76 |
| 000188 Esmarhova poveska | 7.000 | KOM | 84.37 |
| 000162 Etambutol tbl. 400mg | 397.000 | KOM | 8.86 |
| 000061 Farin tbl. 30x5mg | 330.000 | KOM | 3.89 |
| 000191 Flaster na svili 5x5 | 29.000 | KOM | 58.40 |
| 000065 Fluconal caps. 7x50mg | 56.000 | KOM | 23.52 |
| 000066 Folnak tbl. 20x5mg | 660.000 | KOM | 5.32 |
| 000063 Fraxiparin inj. 10x0,3mL(2850 i.j.) | 180.000 | KOM | 190.33 |
| 000064 Fraxiparin inj. 10x0,6mL(5700 i.j.) | 50.000 | KOM | 305.02 |
| 000060 Furosemid amp. 10x10mg/mL | 130.000 | KOM | 41.91 |
| 000068 Gemcitabin 1x1000mg/25mL EBEWE | 20.000 | KOM | 1,853.33 |
| 000067 Gemcitabin 1x200mg/5mL EBEWE | 17.000 | KOM | 464.80 |
| 000069 Gemnil inf. 200mg | 10.000 | KOM | 521.52 |
| 000076 Gentamicin inj. 80mg(Galenika) | 200.000 | KOM | 31.84 |
| 000165 Glucose inf. 50% 100mL | 63.000 | KOM | 231.41 |
| 000211 Gluko trake Precision | 460.000 | KOM | 37.00 |
| 000078 Glukoza inf. 5% (B. Braun) | 116.000 | KOM | 68.37 |
| 000077 Glukoza inf. 5% (Hemofarm) | 13.000 | KOM | 67.87 |
| 000086 Haldol inj. 10x5mg/mL | 5.000 | KOM | 33.47 |
| 000080 Haloperidol tbl. 25x2mg (Zdravlje) | 275.000 | KOM | 9.37 |
| 000081 Hemomycin caps. 6x250mg | 144.000 | KOM | 36.56 |
| 000082 Hemomycin inf. 500mg | 18.000 | KOM | 438.15 |
| 000083 Heparin inj. 25.000ij/5mL | 6.000 | KOM | 217.58 |
| 000084 Heparin inj. 5000ij/1mL | 26.000 | KOM | 86.49 |
| 000254 Heparinizirani špric za gasne analize | 600.000 | KOM | 55.00 |
| 000193 Hipodermalna igla 0,6x40mm | 1,300.000 | KOM | 0.97 |
| 000194 Hipodermalna igla 0,8x40mm | 3,200.000 | KOM | 0.96 |
| 000195 Hipodermalna igla 1,2x40mm | 2,300.000 | KOM | 1.10 |
| 000185 Hirurške maske | 1,350.000 | KOM | 2.62 |
| 000085 Hlorpromazin tbl. 50x25mg | 440.000 | KOM | 2.13 |
| 000272 Hrom-sumporna kiselina | 9.000 | L | 214.80 |
| 000280 Igle za uzorkovanje krvi vakum sistemom 21G | 700.000 | KOM | 9.68 |
| 000087 Insulatard penfill 5x3mL (100ij/mL) | 5.000 | KOM | 557.95 |
| 000215 Insulinski PVC špric sa iglom 1ml | 570.000 | KOM | 13.55 |
| 000197 Intravenska kanila 16G | 67.000 | KOM | 22.43 |
| 000198 Intravenska kanila 20G | 501.000 | KOM | 11.24 |
| 000199 Intravenska kanila 22G | 427.000 | KOM | 10.98 |
| 000160 Isoniazid tbl. 100mg | 35.000 | KOM | 7.59 |
| 000159 Isoniazid tbl. 300mg | 428.000 | KOM | 5.77 |

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| 000088 Jodokomp rastvor 10% 500mL | 2.000 | KOM | 384.89 |
| 000011 Jurnista tbl 14x8mg | 168.000 | KOM | 216.84 |
| 000090 Kalii chloridi prašak 10x1g | 180.000 | KOM | 11.72 |
| 000232 Kalijum hlorid 7,45% Fresenius | 17.000 | KOM | 48.61 |
| 000204 Kaliko zavoj 8x5 | 50.000 | KOM | 12.36 |
| 000091 Kanazol caps. 10x100mg | 30.000 | KOM | 75.65 |
| 000092 Katopil tbl. 40x25mg | 380.000 | KOM | 3.34 |
| 000207 Kiseoničke maske(maske za oksigenu terapiju) | 50.000 | KOM | 113.22 |
| 000089 Klacid MR 7x500mg | 287.000 | KOM | 28.90 |
| 000093 Klindamicin inj. 10x300mg/2mL | 10.000 | KOM | 140.84 |
| 000094 Klometol inj. 10x10mg/2mL | 110.000 | KOM | 21.89 |
| 000095 Klometol tbl. 30x10mg | 420.000 | KOM | 4.84 |
| 000096 Konakion inj. 5x10mg/mL | 100.000 | KOM | 51.47 |
| 000304 LDH (DGKC) | 100.000 | ML | 27.60 |
| 000205 Lancete za kožne probe | 600.000 | KOM | 0.94 |
| 000098 Lasix tbl. 12x40mg | 360.000 | KOM | 5.33 |
| 000099 Lemod-Solu inj. 15x40mg | 660.000 | KOM | 106.59 |
| 000172 Lendacin inj./inj 1g | 40.000 | KOM | 70.86 |
| 000173 Levofloxacin inf. 500mg | 3.000 | KOM | 216.05 |
| 000097 Levoxa tbl. 10x500mg | 280.000 | KOM | 72.65 |
| 000103 Lexillium tbl. 30x3mg | 610.000 | KOM | 3.28 |
| 000100 Lidokain-hlorid amp. 50x2mL (40mg/mL) | 100.000 | KOM | 26.92 |
| 000244 Lidokain-hlorid gel 5% | 1.000 | KOM | 507.92 |
| 000102 Loperamid tbl. 20x2mg | 130.000 | KOM | 7.90 |
| 000104 Lorazepam tbl. 20x2,5mg | 480.000 | KOM | 6.54 |
| 000108 Manitol inf. 10%(500mL) | 37.000 | KOM | 329.05 |
| 000107 Manitol inf. 20%(250mL) | 42.000 | KOM | 337.28 |
| 000005 Marocen inf. 5x100mg/10mL | 100.000 | AMP | 142.64 |
| 000208 Medicinske guske | 10.000 | KOM | 168.00 |
| 000106 Medoclav inj. 5x1200mg | 220.000 | KOM | 202.77 |
| 000109 Metronidazol inf. 10x500mg | 50.000 | KOM | 83.20 |
| 000110 Mipecid inf. 10x(500mg+500mg) | 10.000 | KOM | 546.82 |
| 000111 Mixtard penfill 5x3mL(100ij/mL) | 4.000 | KOM | 523.44 |
| 000113 Monizol tbl. 30x20mg | 720.000 | KOM | 4.14 |
| 000210 NDI granule | 10.000 | KOM | 406.27 |
| 000164 Natrijum hidrogenkarbonat 8,4% 100mL | 11.000 | KOM | 294.38 |
| 000115 Natrijum hlorid 0,9% 100mL B.Braun | 147.000 | KOM | 57.57 |
| 000114 Natrijum hlorid 0,9% 500mL B.Braun | 216.000 | KOM | 71.81 |
| 000062 Natrijum hlorid 0,9% 500mL HEMOFARM | 700.000 | KOM | 74.24 |
| 000209 Nazalni kateter | 10.000 | KOM | 24.23 |
| 000192 Nesterilna gaza | 45.000 | KOM | 41.79 |
| 000116 Nifelat tbl 30x20mg | 230.000 | KOM | 5.91 |
| 000117 Nitrolingual spray 200 doza(0,4mg/doza) | 3.000 | KOM | 592.32 |
| 000118 Nivestim inj. 5x0,5mL(30mij/0,5mL) | 9.000 | KOM | 1,820.62 |
| 000249 Novopen 4 blue | 1.000 | KOM | 0.00 |
| 000250 Novopen 4 silver | 5.000 | KOM | 0.00 |
| 000121 Ondasan inj. 5x4mg/2mL | 60.000 | KOM | 106.81 |
| 000122 Ondasan tbl. 10x8mg | 120.000 | KOM | 233.97 |
| 000013 Oramorph sol 20ml(20mg/mL) | 1.000 | KOM | 841.32 |
| 000012 Oramorph sol 20x10mg/5mL | 20.000 | KOM | 68.71 |
| 000120 Orvagil tbl. 20x400mg | 400.000 | KOM | 11.32 |
| 000218 PVC špric 10ml | 1,250.000 | KOM | 3.44 |
| 000219 PVC špric 20ml | 510.000 | KOM | 5.33 |

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| 000216 PVC špric 2ml | 1,900.000 | KOM | 1.97 |
| 000217 PVC špric 5ml | 1,260.000 | KOM | 2.31 |
| 000126 Paclitaxel inf. 30mg/5mL | 1.000 | KOM | 724.21 |
| 000127 Pamecil inf. 10x1g | 90.000 | KOM | 43.96 |
| 000128 Pancef tbl. 10x400mg | 150.000 | KOM | 55.08 |
| 000129 Pancillin inj. 50x(600.000ij +200.000ij) | 70.000 | KOM | 54.90 |
| 000124 Panklav tbl 2X 14x1000mg | 70.000 | KOM | 26.55 |
| 000246 Panklav tbl. 10x1000mg | 100.000 | KOM | 27.08 |
| 000213 Papirna vata 1kg | 9.500 | KOM | 173.98 |
| 000125 Paracetamol inf. 10x1000mg Pharmaswiss | 98.000 | KOM | 171.92 |
| 000212 Pen igla 50G 0,3x8mm | 1,845.000 | KOM | 6.49 |
| 000014 Phenobarbiton tbl. 30x100mg | 60.000 | KOM | 5.87 |
| 000016 Phenobarbiton-Na inj. 5x220mg/2mL | 5.000 | KOM | 56.50 |
| 000203 Plastična posuda sa poklopcem | 135.000 | KOM | 14.38 |
| 000267 Pokrovna stakla 18X18 mm | 400.000 | KOM | 0.74 |
| 000241 Presolol ampule 5x5mg | 25.000 | KOM | 56.07 |
| 000131 Presolol tbl. 30x100mg | 480.000 | KOM | 5.51 |
| 000132 Prilazid tbl 30x5mg | 180.000 | KOM | 15.20 |
| 000133 Pronison tbl. 20x20mg | 190.000 | KOM | 15.27 |
| 000134 Propafen tbl 50x150mg | 450.000 | KOM | 6.92 |
| 000161 Pyrazinamide tbl. 400mg | 349.000 | KOM | 6.42 |
| 000137 Rasetron tbl. 5x2mg | 60.000 | KOM | 654.92 |
| 000136 Referum tbl. 30x100mg | 720.000 | KOM | 13.36 |
| 000138 Rifamor caps. 16x300mg | 128.000 | KOM | 24.55 |
| 000139 Roximisan tbl. 10x150mg | 80.000 | KOM | 44.99 |
| 000222 Rukavice latex L | 2,100.000 | KOM | 2.57 |
| 000221 Rukavice latex M | 1,500.000 | KOM | 2.42 |
| 000220 Rukavice latex S | 2,100.000 | KOM | 2.51 |
| 000255 SC80 300/30 senzor kasete | 2.000 | KOM | 76,260.00 |
| 000256 SP80 pakovanje rastvora | 4.000 | KOM | 8,736.00 |
| 000229 Sanitetska vata 1kg | 6.500 | KOM | 341.92 |
| 000140 Sindaxel inf. 30mg/5mL | 1.000 | KOM | 807.36 |
| 000141 Sinplatin inf. 50mg/50mL | 21.000 | KOM | 1,406.68 |
| 000142 Sintopozid inf 100mg/5mL | 43.000 | KOM | 704.27 |
| 000223 Sistem za infuziju | 626.000 | KOM | 10.18 |
| 000224 Sistem za transfuziju | 51.000 | KOM | 25.27 |
| 000226 Skafander za zaštitu | 8.000 | KOM | 45.56 |
| 000143 Spalmitol sol. 10ml(5mg/mL) | 13.000 | KOM | 228.54 |
| 000144 Spironolakton tbl. 30x100mg | 630.000 | KOM | 19.83 |
| 000274 Staklene konusne negraduisane epruvete (centrifuške 16 mm x 100) | 200.000 | KOM | 19.20 |
| 000225 Sterilna gaza | 10.000 | KOM | 22.80 |
| 000163 Streptomycin Sulphate tbl. 1g | 48.000 | KOM | 163.74 |
| 000465 Tamiflu caps. 10x75mg | 120.000 | KOM | 238.61 |
| 000145 Tizacef inf. 50x1g | 220.000 | KOM | 260.45 |
| 000227 Toplomer digitalni | 5.000 | KOM | 327.57 |
| 000313 Trake za urine | 150.000 | KOM | 14.40 |
| 000147 Tranexamic acid 10x500mg/5mL | 70.000 | KOM | 57.85 |
| 000242 Tritace tbl. 28x5mg | 476.000 | KOM | 7.26 |
| 000007 Trodon caps. 20x50mg | 130.000 | KOM | 9.85 |
| 000015 Trodon inj. 5x100mg/2mL | 30.000 | KOM | 50.39 |
| 000228 Urin kesa sa ispustom 2L | 22.000 | KOM | 17.06 |
| 000200 Urinarni kateter br. 18 | 11.000 | KOM | 48.57 |
| 000201 Urinarni kateter br. 20 | 9.000 | KOM | 48.93 |

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| 000202 | Urinarni kateter br. 22 | 17.000 | KOM | 48.72 |
| 000278 | Vakum epruvete za hemogram K2-EDTA 2ml | 600.000 | KOM | 12.06 |
| 000276 | Vakum epruvete za sedimentaciju | 500.000 | KOM | 23.98 |
| 000277 | Vakum epruvete za serum sa separacionim gelom 5 ml | 600.000 | KOM | 17.04 |
| 000148 | Vancomycin-MIP inf. 5x1000mg | 5.000 | KOM | 321.83 |
| 000149 | Ventolin spray 200doza(100mg/doza) | 10.000 | KOM | 330.65 |
| 000150 | Verapamil tbl. 50x80mg | 900.000 | KOM | 3.34 |
| 000010 | Victanyl flast. 5x100mcg/h | 15.000 | KOM | 518.35 |
| 000008 | Victanyl flast. 5x25mcg/h | 15.000 | KOM | 153.25 |
| 000009 | Victanyl flast. 5x50mcg/h | 15.000 | KOM | 308.79 |
| 000152 | Vinorelbin inf. 50mg/5mL | 3.000 | KOM | 6,437.50 |
| 000154 | Vinorelsin inf. 10mg/mL | 5.000 | KOM | 1,466.73 |
| 000153 | Vinorelsin inf. 50mg/5mL | 4.000 | KOM | 6,727.91 |
| 000026 | Voda za injekcije | 100.000 | KOM | 14.67 |
| 000480 | Voxin inj. 1x1000mg | 15.000 | KOM | 302.17 |
| 000156 | Yurinex tbl. 20x1mg | 120.000 | KOM | 9.76 |
| 000158 | Zitomera inf. 4mg/5mL | 1.000 | KOM | 1,583.52 |
| 000266 | Čepovi za epruvete prečnika 13 mm | 200.000 | KOM | 21.60 |
| | Ukupno: | 54,632.000 | | |
| | Ukupno: | 54,632.000 | | |

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| 7,417.68 | |
| 1,662.84 | |
| 2,835.25 | |
| 459.00 | |
| 1,487.20 | |
| 1,235.36 | |
| 2,076.69 | |
| 1,050.34 | |
| 1,796.00 | |
| 1,440.00 | |
| 3,600.00 | |
| 1,319.12 | |
| 10,413.26 | |
| 2,733.60 | |
| 8,182.08 | |
| 590.62 | |
| 3,516.50 | |
| 1,283.70 | |
| 1,693.74 | |
| 1,317.28 | |
| 3,512.49 | |
| 34,259.40 | |
| 15,251.17 | |
| 5,448.83 | |
| 37,066.63 | |
| 7,901.65 | |
| 5,215.20 | |
| 6,368.69 | |
| 14,578.83 | |
| 17,020.17 | |
| 7,930.46 | |
| 882.33 | |
| 167.35 | |
| 2,575.48 | |
| 5,265.10 | |
| 7,886.65 | |
| 1,305.48 | |
| 2,248.74 | |
| 33,000.00 | |
| 1,258.83 | |
| 3,084.44 | |
| 2,532.18 | |
| 3,537.00 | |
| 937.20 | |
| 1,933.20 | |
| 6,776.00 | |
| 2,789.75 | |
| 7,723.50 | |
| 1,502.81 | |
| 5,630.07 | |
| 4,689.82 | |
| 265.65 | |
| 2,469.56 | |

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| 769.78 | |
| 36,428.44 | |
| 2,110.49 | |
| 826.37 | |
| 618.00 | |
| 2,269.50 | |
| 1,269.20 | |
| 5,661.00 | |
| 8,294.33 | |
| 1,408.40 | |
| 2,407.90 | |
| 2,033.92 | |
| 5,147.05 | |
| 2,760.00 | |
| 561.00 | |
| 1,919.39 | |
| 70,349.65 | |
| 2,834.48 | |
| 648.15 | |
| 20,341.16 | |
| 1,999.94 | |
| 2,691.65 | |
| 507.92 | |
| 1,027.00 | |
| 3,141.33 | |
| 12,174.87 | |
| 14,165.75 | |
| 14,263.70 | |
| 1,680.00 | |
| 44,609.40 | |
| 4,160.20 | |
| 5,468.21 | |
| 2,093.76 | |
| 2,984.27 | |
| 4,062.70 | |
| 3,238.20 | |
| 8,462.79 | |
| 15,510.96 | |
| 51,966.64 | |
| 242.25 | |
| 1,880.68 | |
| 1,358.33 | |
| 1,776.96 | |
| 16,385.58 | |
| 0.00 | |
| 0.00 | |
| 6,408.60 | |
| 28,076.40 | |
| 841.32 | |
| 1,374.20 | |
| 4,527.97 | |
| 4,305.06 | |
| 2,718.52 | |

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|------------|--|
| 3,742.10 | |
| 2,911.54 | |
| 724.21 | |
| 3,956.40 | |
| 8,261.96 | |
| 3,843.00 | |
| 1,858.67 | |
| 2,708.09 | |
| 1,652.83 | |
| 16,848.06 | |
| 11,974.05 | |
| 352.20 | |
| 282.50 | |
| 1,941.76 | |
| 297.60 | |
| 1,401.75 | |
| 2,647.04 | |
| 2,736.00 | |
| 2,900.71 | |
| 3,115.45 | |
| 2,242.05 | |
| 39,295.20 | |
| 9,616.72 | |
| 3,142.40 | |
| 3,599.57 | |
| 5,396.02 | |
| 3,637.12 | |
| 5,272.87 | |
| 152,520.00 | |
| 34,944.00 | |
| 2,222.48 | |
| 807.36 | |
| 29,540.28 | |
| 30,283.77 | |
| 6,374.49 | |
| 1,288.77 | |
| 364.48 | |
| 2,970.97 | |
| 12,493.89 | |
| 3,840.00 | |
| 228.00 | |
| 7,859.52 | |
| 28,633.44 | |
| 57,298.34 | |
| 1,637.83 | |
| 2,160.00 | |
| 4,049.50 | |
| 3,454.46 | |
| 1,280.50 | |
| 1,511.70 | |
| 375.38 | |
| 534.27 | |
| 440.37 | |

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|---------------------|--|
| 828.24 | |
| 7,236.00 | |
| 11,988.00 | |
| 10,224.00 | |
| 1,609.15 | |
| 3,306.54 | |
| 3,006.36 | |
| 7,775.25 | |
| 2,298.75 | |
| 4,631.85 | |
| 19,312.49 | |
| 7,333.63 | |
| 26,911.62 | |
| 1,467.00 | |
| 4,532.55 | |
| 1,171.20 | |
| 1,583.52 | |
| 4,320.00 | |
| 1,703,757.50 | |
| 1,703,757.50 | |