

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|---|--------------|--------------------|------------------|-------------------|---------------------------------------|-----------------------|----|--------------------|
| 040 Spr 5/2011-1 | Soudní exekutor oznamuje, že neidentifikovatelné platby došlé na účty soudního exekutora jsou vyvěšeny pro přehled a následnou identifikaci na elektronické Úřední desce soudního exekutora na elektronické adrese www.exekutor-practice.cz Soudní exekutor tímto vyzývá účastníky exekučních řízení a třetí osoby k identifikaci takto vyvěšených plateb, za účelem jejich přiřazení ke konkrétní exekuční věci. | | | | | | | | |
| 040 Spr 5/2011-2 | 10 000,00 Kč | 7.1.2003 | | Gazárek P.T.O | | | | | |
| 040 Spr 5/2011-3 | 35 000,00 Kč | 12.2.2003 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-4 | 10 000,00 Kč | 10.2.2003 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-5 | 1 540,00 Kč | 23.4.2003 | | | 303/03 | | | | |
| 040 Spr 5/2011-6 | 250,00 Kč | 12.5.2003 | | Dvorčík Miloš | | | | | |
| 040 Spr 5/2011-7 | 500,00 Kč | 25.7.2003 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-8 | 10 126,51 Kč | 26.9.2003 | 0049044004/2700 | | 0063078147 | | | | |
| 040 Spr 5/2011-9 | 2 000,00 Kč | 8.10.2003 | | | 16223/03 | | | | |
| 040 Spr 5/2011-10 | 1 000,00 Kč | 31.12.2003 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-11 | 500,00 Kč | 24.3.2004 | | | 4931793976 | | vklad v hotovosti | | |
| 040 Spr 5/2011-12 | 1 000,00 Kč | 5.4.2004 | | | 4931794095 | | vklad v hotovosti | | |
| 040 Spr 5/2011-13 | 1 022,07 Kč | 16.4.2004 | 27-6181200227/0100 | | 20016635 | | | | |
| 040 Spr 5/2011-14 | 1 000,00 Kč | 16.4.2004 | | | 51 | | vklad v hotovosti | | |
| 040 Spr 5/2011-15 | 13 270,00 Kč | 26.4.2004 | | | 4931594300 | | vklad v hotovosti | | |
| 040 Spr 5/2011-16 | 500,00 Kč | 26.4.2004 | | | 4931794043 | | vklad v hotovosti | | |
| 040 Spr 5/2011-17 | 1 000,00 Kč | 14.5.2004 | | | 4931794075 | | vklad v hotovosti | | |
| 040 Spr 5/2011-18 | 2 000,00 Kč | 10.6.2004 | | | 4931794385 | | vklad v hotovosti | | |
| 040 Spr 5/2011-19 | 1 500,00 Kč | 21.6.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-20 | 1 449,00 Kč | 23.6.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-21 | 2 000,00 Kč | 12.7.2004 | | | 4931794386 | | vklad v hotovosti | | |
| 040 Spr 5/2011-22 | 1 000,00 Kč | 15.7.2004 | | | 4931794077 | | vklad v hotovosti | | |
| 040 Spr 5/2011-23 | 200,00 Kč | 22.7.2004 | | Roman | 23401 | | pošta 501099 č. 5042 | | |
| 040 Spr 5/2011-24 | 500,00 Kč | 22.7.2004 | | | 4931794024 | | vklad v hotovosti | | |
| 040 Spr 5/2011-25 | 3 000,00 Kč | 30.7.2004 | | Zdenek E*VLNANYI | | | pošta 201066 č. 11 | | |
| 040 Spr 5/2011-26 | 2 000,00 Kč | 11.8.2004 | | | 4931794389 | | vklad v hotovosti | | |
| 040 Spr 5/2011-27 | 5 000,00 Kč | 26.8.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-28 | 7 500,00 Kč | 30.8.2004 | | | 4931440180 | | vklad v hotovosti | | |
| 040 Spr 5/2011-29 | 1 500,00 Kč | 30.8.2004 | | | 4931794237 | | vklad v hotovosti | | |
| 040 Spr 5/2011-30 | 24 000,00 Kč | 10.9.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-31 | 2 000,00 Kč | 13.9.2004 | | | 4931794387 | | vklad v hotovosti | | |
| 040 Spr 5/2011-32 | 2 000,00 Kč | 29.9.2004 | | Rudole Psenko | | | pošta 202090 č. 15 | | |
| 040 Spr 5/2011-33 | 2 000,00 Kč | 13.10.2004 | | Stanislav Kouba | | | pošta 110012 č. 20007 | | |
| 040 Spr 5/2011-34 | 3 750,00 Kč | 22.10.2004 | | Martin Rejthárek | | | pošta 502837 č. 73 | | |
| 040 Spr 5/2011-35 | 500,00 Kč | 8.11.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-36 | 500,00 Kč | 15.11.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-37 | 2 000,00 Kč | 19.11.2004 | | Btawislav Louba | | | pošta 110012 č. 10120 | | |
| 040 Spr 5/2011-38 | 500,00 Kč | 7.12.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-39 | 2 000,00 Kč | 10.12.2004 | | Kouba | | | vklad v hotovosti | | |
| 040 Spr 5/2011-40 | 5 000,00 Kč | 16.12.2004 | | Jan DTA*W | | | pošta 502194 č. 2034 | | |
| 040 Spr 5/2011-41 | 500,00 Kč | 17.12.2004 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-42 | 2 683,00 Kč | 17.12.2004 | | Sochorová Irena | | | pošta 202198 č. 357 | | |
| 040 Spr 5/2011-43 | 2 000,00 Kč | 17.1.2005 | | Sanoš | | | pošta 202116 č. 1033 | | |
| 040 Spr 5/2011-44 | 2 000,00 Kč | 25.1.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-45 | 2 500,00 Kč | 26.1.2005 | | Turnezovh | 6100023781 | | pošta 207117 č. 3004 | | |
| 040 Spr 5/2011-46 | 500,00 Kč | 27.1.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-47 | 48 000,00 Kč | 7.2.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-48 | 500,00 Kč | 10.2.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-49 | 4 284,00 Kč | 14.2.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-50 | 1 000,00 Kč | 23.3.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-51 | 3 000,00 Kč | 23.3.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-52 | 12 000,00 Kč | 6.4.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-53 | 1 000,00 Kč | 12.4.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-54 | 1 362,00 Kč | 25.4.2005 | | | 56092005 | | pošta 201011 č. 4055 | | |
| 040 Spr 5/2011-55 | 1 000,00 Kč | 10.5.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-56 | 500,00 Kč | 10.5.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-57 | 2 000,00 Kč | 31.5.2005 | | Jana | 204440 | | pošta 506493 č. 481 | | |
| 040 Spr 5/2011-58 | 500,00 Kč | 2.6.2005 | | | 5502 | | vklad v hotovosti | | |
| 040 Spr 5/2011-59 | 1 000,00 Kč | 7.6.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-60 | 200,00 Kč | 14.6.2005 | | Arnočt | | | pošta 607011 č. 2024 | | |
| 040 Spr 5/2011-61 | 2 000,00 Kč | 16.6.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-62 | 469,00 Kč | 11.7.2005 | 123652076/0300 | JUDr. Hlavová M. | 69143505 | | | | |
| 040 Spr 5/2011-63 | 3 737,99 Kč | 13.7.2005 | 4154050287/0100 | Auto Ševčík | 503345 | | | | |
| 040 Spr 5/2011-64 | 3 500,00 Kč | 18.7.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-65 | 200,00 Kč | 22.7.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-66 | 0,25 Kč | 26.7.2005 | 27-6180500287 | | | | | | |
| 040 Spr 5/2011-67 | 3 500,00 Kč | 23.8.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-68 | 1 000,00 Kč | 24.8.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-69 | 200,00 Kč | 24.8.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-70 | 1 500,00 Kč | 15.9.2005 | 0165701366/0600 | Tumova Jana | 308 | | | | |
| 040 Spr 5/2011-71 | 500,00 Kč | 16.9.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-72 | 700,00 Kč | 22.9.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-73 | 200,00 Kč | 29.9.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-74 | 1 000,00 Kč | 30.9.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-75 | 2 000,00 Kč | 18.10.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-76 | 400,00 Kč | 25.10.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-77 | 2 000,00 Kč | 2.11.2005 | | Černý Karel | | | pošta 201011 č. 14104 | | |
| 040 Spr 5/2011-78 | 500,00 Kč | 16.11.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-79 | 1 000,00 Kč | 16.11.2005 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-80 | 1 000,00 Kč | 16.12.2005 | | Purer Michal | | | pošta 201066 č. 3041 | | |
| 040 Spr 5/2011-81 | 300,00 Kč | 17.1.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-82 | 500,00 Kč | 22.2.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-83 | 300,00 Kč | 23.2.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-84 | 1 500,00 Kč | 24.2.2006 | | Jinh | | | pošta 201057 č. 1091 | | |
| 040 Spr 5/2011-85 | 2 000,00 Kč | 24.2.2006 | | | 4931794384 | | pošta 104452 č. 2012 | | |
| 040 Spr 5/2011-86 | 500,00 Kč | 1.3.2006 | | Zavalaná | | | pošta 310031 č. 30041 | | |
| 040 Spr 5/2011-87 | 500,00 Kč | 9.3.2006 | | Jana | | | pošta 506493 č. 25 | | |
| 040 Spr 5/2011-88 | 3 000,00 Kč | 23.3.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-89 | 500,00 Kč | 4.4.2006 | | Jana Zavalana | | | pošta 310157 č. 20010 | | |
| 040 Spr 5/2011-90 | 500,00 Kč | 18.4.2006 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-91 | 500,00 Kč | 24.4.2006 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-92 | 300,00 Kč | 26.4.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-93 | 500,00 Kč | 3.5.2006 | | | | | vklad v hotovosti | | |

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| 040 Spr 5/2011-94 | 2 000,00 Kč | 12.5.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-95 | 300,00 Kč | 16.5.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-96 | 200,00 Kč | 17.5.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-97 | 500,00 Kč | 19.5.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-98 | 1 000,00 Kč | 22.5.2006 | | Martin | | | pošta 310013 č. 40063 | | |
| 040 Spr 5/2011-99 | 3 000,00 Kč | 25.5.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-100 | 200,00 Kč | 8.6.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-101 | 500,00 Kč | 8.6.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-102 | 2 000,00 Kč | 12.6.2006 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-103 | 17 000,00 Kč | 13.6.2006 | 0578304043/0800 | Blažková Jaroslava | 0022071981 | | | | |
| 040 Spr 5/2011-104 | 300,00 Kč | 20.6.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-105 | 500,00 Kč | 20.6.2006 | | Marie | 3265/06 | | pošta 201057 č. 5131 | | |
| 040 Spr 5/2011-106 | 500,00 Kč | 21.6.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-107 | 500,00 Kč | 29.6.2006 | | Frari - ISQK | 3124059902 | | pošta 305478 č. 1023 | | |
| 040 Spr 5/2011-108 | 494,00 Kč | 30.6.2006 | | Přvtz KULCLQ | | | pošta 201549 č. 3020 | | |
| 040 Spr 5/2011-109 | 500,00 Kč | 21.6.2006 | | | 1693/05 | | vklad v hotovosti | | |
| 040 Spr 5/2011-110 | 500,00 Kč | 19.7.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-111 | 100,00 Kč | 27.7.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-112 | 5 000,00 Kč | 8.8.2006 | | *KOD*VA JEMHI | | | pošta 202090 č. 2020 | | |
| 040 Spr 5/2011-113 | 1 000,00 Kč | 15.8.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-114 | 500,00 Kč | 17.8.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-115 | 3 500,00 Kč | 22.8.2006 | | Jiřina DUĚQNSKQ | 3138/06 | | pošta 206013 č. 3054 | | |
| 040 Spr 5/2011-116 | 300,00 Kč | 24.8.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-117 | 500,00 Kč | 24.8.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-118 | 500,00 Kč | 30.8.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-119 | 2 000,00 Kč | 31.8.2006 | 78-0665080287/0100 | Müllerová Romana | 164175122 | | | | |
| 040 Spr 5/2011-120 | 1 000,00 Kč | 31.8.2006 | | | | 3843/04 9901 | vklad v hotovosti | | |
| 040 Spr 5/2011-121 | 2 000,00 Kč | 6.9.2006 | | | | 1838/05 9901 | vklad v hotovosti | | |
| 040 Spr 5/2011-122 | 2 000,00 Kč | 11.9.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-123 | 300,00 Kč | 19.9.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-124 | 1 000,00 Kč | 19.9.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-125 | 500,00 Kč | 19.9.2006 | | IVETAI OPALLEK07 | 201459/4017 | | vklad v hotovosti | | |
| 040 Spr 5/2011-126 | 1 500,00 Kč | 20.9.2006 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-127 | 500,00 Kč | 21.9.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-128 | 1 992,00 Kč | 25.9.2006 | 0781065359/0800 | Jiří Karban | 164175122 | | | | |
| 040 Spr 5/2011-129 | 600,00 Kč | 26.9.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-130 | 1 000,00 Kč | 26.9.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-131 | 500,00 Kč | 27.9.2006 | | Zavalana | | | pošta 310031 č. 3047 | | |
| 040 Spr 5/2011-131 | 1 000,00 Kč | 29.9.2006 | | | | 3843/04 9901 | vklad v hotovosti | | |
| 040 Spr 5/2011-132 | 2 000,00 Kč | 10.10.2006 | | | | 1838/05 | vklad v hotovosti | | |
| 040 Spr 5/2011-133 | 1 000,00 Kč | 13.10.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-134 | 6 620,45 Kč | 20.10.2006 | 27-6180500287/0100 | | | 5011/06 0060054273 | | | |
| 040 Spr 5/2011-135 | 2 000,00 Kč | 23.10.2006 | 73917813/0300 | Burger | | 14797020 | | | |
| 040 Spr 5/2011-136 | 300,00 Kč | 24.10.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-137 | 500,00 Kč | 25.10.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-138 | 1 500,00 Kč | 30.10.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-139 | 1 500,00 Kč | 30.10.2006 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-140 | 250,00 Kč | 31.10.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-141 | 300,00 Kč | 31.10.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-142 | 1 000,00 Kč | 9.11.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-143 | 1 033,00 Kč | 13.11.2006 | 153418491/0300 | Vratislav Hampel | 5503118660 | | | | |
| 040 Spr 5/2011-144 | 500,00 Kč | 20.11.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-145 | 600,00 Kč | 24.11.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-146 | 1 500,00 Kč | 27.11.2006 | | | | 9902 | vklad v hotovosti | | |
| 040 Spr 5/2011-147 | 500,00 Kč | 28.11.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-148 | 200,00 Kč | 28.11.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-149 | 476,00 Kč | 1.12.2006 | | | | | bezhotovostní převod | | |
| 040 Spr 5/2011-150 | 1 000,00 Kč | 1.12.2006 | | HALTHA IEHDIYOJA | | | pošta 201057 č. 1116 | | |
| 040 Spr 5/2011-151 | 1 000,00 Kč | 8.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-152 | 500,00 Kč | 18.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-153 | 600,00 Kč | 18.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-154 | 500,00 Kč | 20.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-155 | 1 200,00 Kč | 21.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-156 | 500,00 Kč | 21.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-157 | 1 000,00 Kč | 22.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-158 | 1 000,00 Kč | 27.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-159 | 1 000,00 Kč | 28.12.2006 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-160 | 8 597,00 Kč | 29.12.2006 | 1152312163/0800 | Holubová Marie | | | | | |
| 040 Spr 5/2011-161 | 500,00 Kč | 3.1.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-162 | 1 000,00 Kč | 11.1.2007 | | Marie Sošilova | | | pošta 501491 č. 1043 | | |
| 040 Spr 5/2011-163 | 1 000,00 Kč | 15.1.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-164 | 300,00 Kč | 17.1.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-165 | 500,00 Kč | 22.1.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-166 | 500,00 Kč | 22.1.2007 | | Martina | 99460 | | pošta 501062 č. 2048 | | |
| 040 Spr 5/2011-167 | 1 000,00 Kč | 24.1.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-168 | 1 000,00 Kč | 25.1.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-169 | 646,00 Kč | 26.1.2007 | | Šaytovai | | | pošta 401012 č. 3083 | | |
| 040 Spr 5/2011-170 | 1 000,00 Kč | 31.1.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-171 | 500,00 Kč | 7.2.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-172 | 1 000,00 Kč | 13.2.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-173 | 500,00 Kč | 26.2.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-174 | 1 000,00 Kč | 26.2.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-175 | 1 000,00 Kč | 26.2.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-176 | 1 000,00 Kč | 26.2.2007 | | Marie Túnákovú | | | pošta 201610 č. 1034 | | |
| 040 Spr 5/2011-177 | 300,00 Kč | 27.2.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-178 | 1 000,00 Kč | 28.2.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-179 | 500,00 Kč | 5.3.2007 | | Eva | 5875/06 | | pošta 613322 č. 3013 | | |
| 040 Spr 5/2011-180 | 3 200,00 Kč | 9.3.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-181 | 500,00 Kč | 12.3.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-182 | 1 000,00 Kč | 13.3.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-183 | 2 000,00 Kč | 15.3.2007 | 0128247053/0800 | Venuše Švehlová | 20/06 | | | | |
| 040 Spr 5/2011-184 | 1 000,00 Kč | 15.3.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-185 | 500,00 Kč | 16.3.2007 | 1134002073/0800 | Červeňák Štefan | 202/06 | | | | |
| 040 Spr 5/2011-186 | 1 000,00 Kč | 19.3.2007 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-187 | 300,00 Kč | 19.3.2007 | | | | | vklad v hotovosti | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|--------------|--------------|------------------------|---------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-188 | 1 500,00 Kč | 21.3.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-189 | 1 000,00 Kč | 21.3.2007 | | Jana | 38473 | pošta 501714 č. 1029 | | | |
| 040 Spr 5/2011-190 | 1 000,00 Kč | 22.3.2007 | | Haiae Puu*u*vq | | pošta 207028 č. 7 | | | |
| 040 Spr 5/2011-191 | 1 000,00 Kč | 2.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-192 | 500,00 Kč | 3.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-193 | 1 000,00 Kč | 5.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-194 | 1 000,00 Kč | 12.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-195 | 500,00 Kč | 12.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-196 | 1 428,00 Kč | 12.4.2007 | 0903558339/0800 | Gastro Group s.r.o. | 6866067 | | | | |
| 040 Spr 5/2011-197 | 1 000,00 Kč | 13.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-198 | 500,00 Kč | 17.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-199 | 500,00 Kč | 17.4.2007 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-200 | 1 934,00 Kč | 17.4.2007 | | Michal | 7921/069 | 201567 č. 4011 | | | |
| 040 Spr 5/2011-201 | 300,00 Kč | 18.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-202 | 500,00 Kč | 24.4.2007 | | | 520703 | vklad v hotovosti | | | |
| 040 Spr 5/2011-203 | 500,00 Kč | 25.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-204 | 1 000,00 Kč | 25.4.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-205 | 300,00 Kč | 30.4.2007 | 1588808143/0800 | Vernerova Terezie | 184/06 | | | | |
| 040 Spr 5/2011-206 | 500,00 Kč | 16.5.2007 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-207 | 3 000,00 Kč | 18.5.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-208 | 500,00 Kč | 21.5.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-209 | 1 000,00 Kč | 21.5.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-210 | 1 000,00 Kč | 23.5.2007 | 208076944/0300 | Podruhová Jaroslava | | | | | |
| 040 Spr 5/2011-211 | 300,00 Kč | 24.5.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-212 | 1 500,00 Kč | 29.5.2007 | | Jindřich | | pošta 401021 č. 1041 | | | |
| 040 Spr 5/2011-213 | 300,00 Kč | 30.5.2007 | 1588808143/0800 | Vernerova Terezie | 184/06 | | | | |
| 040 Spr 5/2011-214 | 1 000,00 Kč | 30.5.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-215 | 1 000,00 Kč | 1.6.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-216 | 500,00 Kč | 5.6.2007 | | | 54/05 | vklad v hotovosti | | | |
| 040 Spr 5/2011-217 | 1 000,00 Kč | 13.6.2007 | | Mal*ti*j v*el* | | pošta 310013 č. 5114 | | | |
| 040 Spr 5/2011-218 | 500,00 Kč | 18.6.2007 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
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| 040 Spr 5/2011-220 | 1 000,00 Kč | 19.6.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-221 | 500,00 Kč | 20.6.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-222 | 3 000,00 Kč | 20.6.2007 | | Marie | 137/075 | pošta 302086 č. 4029 | | | |
| 040 Spr 5/2011-223 | 5 010,00 Kč | 22.6.2007 | 2445891001/2400 | Petr Fridrich | 185467 | | | | |
| 040 Spr 5/2011-224 | 1 500,00 Kč | 25.6.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-225 | 1 000,00 Kč | 28.6.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-226 | 500,00 Kč | 2.7.2007 | | Nalle P*juákoun | | pošta 201610 č. 2025 | | | |
| 040 Spr 5/2011-227 | 3 000,00 Kč | 2.7.2007 | | U4rai Sbndiéová | | pošta 201610 č. 2123 | | | |
| 040 Spr 5/2011-228 | 500,00 Kč | 3.7.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-229 | 500,00 Kč | 3.7.2007 | | Hena Bumanová | | pošta 305478 č. 2045 | | | |
| 040 Spr 5/2011-230 | 200,00 Kč | 9.7.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-231 | 1 950,00 Kč | 11.7.2007 | 1121012088/5500 | NFQ Czech, s.r.o. | 141Ex 90044402826 | | | | |
| 040 Spr 5/2011-232 | 1 000,00 Kč | 11.7.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-233 | 3 000,00 Kč | 13.7.2007 | | | | vklad v hotovosti | | | |
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| 040 Spr 5/2011-236 | 500,00 Kč | 17.7.2007 | | | 9905 | vklad v hotovosti | | | |
| 040 Spr 5/2011-237 | 500,00 Kč | 17.7.2007 | | | 0431112160 | pošta 201011 č. 2115 | | | |
| 040 Spr 5/2011-238 | 300,00 Kč | 23.7.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-239 | 500,00 Kč | 24.7.2007 | | Marie Puwaiková | | pošta 201610 č. 1097 | | | |
| 040 Spr 5/2011-240 | 1 500,00 Kč | 30.7.2007 | | Jindřich Čteirt | | pošta 401325 č. 8014 | | | |
| 040 Spr 5/2011-241 | 1 000,00 Kč | 1.8.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-242 | 1 000,00 Kč | 1.8.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-243 | 2 000,00 Kč | 2.8.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-244 | 4 000,00 Kč | 2.8.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-246 | 2 000,00 Kč | 8.8.2007 | | RGKOSTAV RERNZICE | | pošta 404665 č. 2002 | | | |
| 040 Spr 5/2011-247 | 2 000,00 Kč | 13.8.2007 | 1929887143/0800 | Slabá Marie | 2870/078 | | | | |
| 040 Spr 5/2011-248 | 1 995,00 Kč | 13.8.2007 | 1121012088/5500 | NFQ Czech, s.r.o. | 77170610 | | | | |
| 040 Spr 5/2011-249 | 100,00 Kč | 14.8.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-250 | 1 000,00 Kč | 14.8.2007 | | | 4863/06 | pošta 305129 č. 2029 | | | |
| 040 Spr 5/2011-251 | 1 000,00 Kč | 15.8.2007 | 420013-0033123736/0800 | Zúčtování JEP | | | | | |
| 040 Spr 5/2011-252 | 100,00 Kč | 15.8.2007 | 129976688/0300 | Baxová Věra | 4240201910 | | | | |
| 040 Spr 5/2011-253 | 500,00 Kč | 16.8.2007 | 1134002073/0800 | Červeňák Štefan | 202/06 | | | | |
| 040 Spr 5/2011-254 | 1 000,00 Kč | 17.8.2007 | 208076944/0300 | Podruhová Jaroslava | | | | | |
| 040 Spr 5/2011-255 | 35 000,00 Kč | 22.8.2007 | DOHLEDÁNO | Šimová Jana | | vklad v hotovosti | | | |
| 040 Spr 5/2011-256 | 2 000,00 Kč | 23.8.2007 | 181893329/0300 | Kiselová Michaela | | | | | |
| 040 Spr 5/2011-257 | 400,00 Kč | 24.8.2007 | | Jiří Štěpánek | | pošta 406087 č. 2009 | | | |
| 040 Spr 5/2011-258 | 1 000,00 Kč | 29.8.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-259 | 200,00 Kč | 29.8.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-260 | 500,00 Kč | 4.9.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-261 | 1 000,00 Kč | 7.9.2007 | | Marie Jošilová | | pošta 501491 č. 2018 | | | |
| 040 Spr 5/2011-262 | 1 000,00 Kč | 10.9.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-263 | 6 350,00 Kč | 12.9.2007 | 0002400331/0100 | Léčebné lázně | 956069 | | | | |
| 040 Spr 5/2011-264 | 1 000,00 Kč | 12.9.2007 | | Jíkina Irieitroiá | 438/05 | pošta 201459 č. 3018 | | | |
| 040 Spr 5/2011-265 | 100,00 Kč | 14.9.2007 | 129976688/0300 | Baxová Věra | 4240201910 | | | | |
| 040 Spr 5/2011-266 | 1 000,00 Kč | 17.9.2007 | 208076944/0300 | Podruhová Jaroslava | | | | | |
| 040 Spr 5/2011-267 | 500,00 Kč | 18.9.2007 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-268 | 400,00 Kč | 18.9.2007 | | | 51 | vklad v hotovosti | | | |
| 040 Spr 5/2011-269 | 2 000,00 Kč | 19.9.2007 | | Marie Vonecka | | pošta 121486 č. 1117 | | | |
| 040 Spr 5/2011-270 | 7,00 Kč | 20.9.2007 | 0213541003/0400 | ČSOB PF | 1030784116 | | | | |
| 040 Spr 5/2011-271 | 500,00 Kč | 26.9.2007 | | | 9905 | vklad v hotovosti | | | |
| 040 Spr 5/2011-272 | 300,00 Kč | 1.10.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-273 | 35,00 Kč | 2.10.2007 | 19-2092940217/0100 | Kasak Vratislav | 7310011557 | | | | |
| 040 Spr 5/2011-274 | 16 026,00 Kč | 3.10.2007 | 0308241193/0800 | Bubnarová Jana | | | | | |
| 040 Spr 5/2011-275 | 2 000,00 Kč | 3.10.2007 | | | 1838/05 | vklad v hotovosti | | | |
| 040 Spr 5/2011-276 | 500,00 Kč | 3.10.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-277 | 200,00 Kč | 3.10.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-278 | 1 000,00 Kč | 11.10.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-279 | 1 500,00 Kč | 11.10.2007 | DOHLEDÁNO | | 598306 | vklad v hotovosti | | | |
| 040 Spr 5/2011-280 | 500,00 Kč | 16.10.2007 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-281 | 1 000,00 Kč | 16.10.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-282 | 1 000,00 Kč | 17.10.2007 | 208076944/0300 | Podruhová Jaroslava | | | | | |
| 040 Spr 5/2011-283 | 300,00 Kč | 25.10.2007 | | | | vklad v hotovosti | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|--------------|--------------|--------------------|---------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-284 | 700,00 Kč | 26.10.2007 | | | 20604 | vklad v hotovosti | | | |
| 040 Spr 5/2011-285 | 1 500,00 Kč | 26.10.2007 | | ONÓR*R W*Ď | | pošta 309151 č. 1004 | | | |
| 040 Spr 5/2011-286 | 300,00 Kč | 29.10.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-287 | 2 596,00 Kč | 30.10.2007 | 35-6897590267/0100 | Pavel Gajdošík | 5556066 | | | | |
| 040 Spr 5/2011-288 | 1 000,00 Kč | 30.10.2007 | | IR U B4* | | pošta 102218 č. 1071 | | | |
| 040 Spr 5/2011-289 | 1 000,00 Kč | 31.10.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-290 | 500,00 Kč | 5.11.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-291 | 200,00 Kč | 5.11.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-292 | 600,00 Kč | 12.11.2007 | 6115402031/2700 | | 00001217 | | | | |
| 040 Spr 5/2011-293 | 11 951,97 Kč | 12.11.2007 | 6115402031/2700 | | 0000850 | | | | |
| 040 Spr 5/2011-294 | 1 448,70 Kč | 12.11.2007 | 6115402031/2700 | | 00001352 | | | | |
| 040 Spr 5/2011-295 | 1 000,00 Kč | 12.11.2007 | | *AÍCL HC*Y*TH | | pošta 504098 č. 2032 | | | |
| 040 Spr 5/2011-296 | 500,00 Kč | 16.11.2007 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-297 | 300,00 Kč | 16.11.2007 | | Emil Belák | | pošta 401076 č. 1055 | | | |
| 040 Spr 5/2011-298 | 1 000,00 Kč | 19.11.2007 | 208076944/0300 | Podruhová Jaroslava | | | | | |
| 040 Spr 5/2011-299 | 1 000,00 Kč | 19.11.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-300 | 10 000,00 Kč | 19.11.2007 | | | 802307 | pošta 305129 č. 2072 | | | |
| 040 Spr 5/2011-301 | 600,00 Kč | 20.11.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-302 | 1 000,00 Kč | 26.11.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-303 | 300,00 Kč | 28.11.2007 | | | 635870 | vklad v hotovosti | | | |
| 040 Spr 5/2011-304 | 300,00 Kč | 28.11.2007 | | | | vklad v hotovosti | | | |
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| 040 Spr 5/2011-306 | 2 013,00 Kč | 3.12.2007 | 0466537379/0800 | Stavební spol. | 1176007 | | | | |
| 040 Spr 5/2011-307 | 200,00 Kč | 3.12.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-308 | 500,00 Kč | 4.12.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-309 | 1 000,00 Kč | 12.12.2007 | | TDMJŠ JJAÍŽ | 88303 | pošta 201066 č. 2013 | | | |
| 040 Spr 5/2011-310 | 500,00 Kč | 13.12.2007 | | | 51 9904 | vklad v hotovosti | | | |
| 040 Spr 5/2011-311 | 300,00 Kč | 13.12.2007 | | DELAL EMIL | | pošta 401076 č. 3065 | | | |
| 040 Spr 5/2011-312 | 1 000,00 Kč | 17.12.2007 | 208076944/0300 | Podruhová Jaroslava | | | | | |
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| 040 Spr 5/2011-314 | 500,00 Kč | 17.12.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-315 | 500,00 Kč | 18.12.2007 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-316 | 500,00 Kč | 18.12.2007 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-317 | 2 000,00 Kč | 21.12.2007 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-318 | 1 000,00 Kč | 27.12.2007 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-319 | 890,00 Kč | 28.12.2007 | | Tabák kokstrovského | 57300712 | vklad v hotovosti | | | |
| 040 Spr 5/2011-320 | 1 000,00 Kč | 31.12.2007 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-321 | 2 500,00 Kč | 31.12.2007 | | JAN MLUB7 | | pošta 102218 č. 2067 | | | |
| 040 Spr 5/2011-322 | 1 000,00 Kč | 3.1.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-323 | 1 000,00 Kč | 7.1.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-324 | 500,00 Kč | 10.1.2008 | | | | vklad v hotovosti | | | |
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| 040 Spr 5/2011-326 | 1 000,00 Kč | 17.1.2008 | 208076944/0300 | Podruhová Jaroslava | | | | | |
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| 040 Spr 5/2011-329 | 2 500,00 Kč | 17.1.2008 | | | | vklad v hotovosti | | | |
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| 040 Spr 5/2011-332 | 2 000,00 Kč | 22.1.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-333 | 2 000,00 Kč | 22.1.2008 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-334 | 1 000,00 Kč | 22.1.2008 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-335 | 2 000,00 Kč | 23.1.2008 | 19-4499420247/0100 | Plecitá Zdenka | 3599/06 | | | | |
| 040 Spr 5/2011-336 | 5 000,00 Kč | 25.1.2008 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-337 | 1 000,00 Kč | 29.1.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-338 | 500,00 Kč | 30.1.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-339 | 1 500,00 Kč | 30.1.2008 | 189334927/0300 | | 633870 9905 | | | | |
| 040 Spr 5/2011-340 | 1 450,00 Kč | 30.1.2008 | | Mgr. Stan. Vrchota | 273813 | vracení vložného | | | |
| 040 Spr 5/2011-341 | 300,00 Kč | 1.2.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-342 | 1 000,00 Kč | 13.2.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-343 | 500,00 Kč | 13.2.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-344 | 500,00 Kč | 18.2.2008 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-345 | 1 000,00 Kč | 18.2.2008 | 208076944/0300 | Podruhová Jaroslava | | | | | |
| 040 Spr 5/2011-346 | 1 000,00 Kč | 18.2.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-347 | 500,00 Kč | 18.2.2008 | | | 9902 | vklad v hotovosti | | | |
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| 040 Spr 5/2011-350 | 500,00 Kč | 20.2.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-351 | 8,00 Kč | 21.2.2008 | 0504575369/0800 | Zdeněk Horák | | | | | |
| 040 Spr 5/2011-352 | 1 000,00 Kč | 21.2.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-353 | 2 000,00 Kč | 26.2.2008 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-354 | 5 000,00 Kč | 26.2.2008 | | Eva | | pošta 202303 č. 3008 | | | |
| 040 Spr 5/2011-355 | 2 000,00 Kč | 28.2.2008 | | V8 153 KIJJ*IK | | pošta 206282 č. 1017 | | | |
| 040 Spr 5/2011-356 | 500,00 Kč | 29.2.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-357 | 1 300,00 Kč | 3.3.2008 | | SINÍ PAFAS | 757006 | pošta 202205 č. 15 | | | |
| 040 Spr 5/2011-358 | 637,00 Kč | 5.3.2008 | | | 183805 9901 | vklad v hotovosti | | | |
| 040 Spr 5/2011-359 | 1 500,00 Kč | 7.3.2008 | | | | vklad v hotovosti | | | |
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| 040 Spr 5/2011-362 | 500,00 Kč | 14.3.2008 | | | | vklad v hotovosti | | | |
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| 040 Spr 5/2011-365 | 2 000,00 Kč | 18.3.2008 | 213798714/0300 | Uhlířová Václava | 2918/07 | | | | |
| 040 Spr 5/2011-366 | 500,00 Kč | 19.3.2008 | | | 10115607 | vklad v hotovosti | | | |
| 040 Spr 5/2011-367 | 500,00 Kč | 1.4.2008 | | Balog Roman | | pošta 406500 č. 1066 | | | |
| 040 Spr 5/2011-368 | 1 000,00 Kč | 1.4.2008 | | | | vklad v hotovosti | | | |
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| 040 Spr 5/2011-371 | 1 000,00 Kč | 8.4.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-372 | 500,00 Kč | 14.4.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-373 | 3 000,00 Kč | 15.4.2008 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-374 | 1 200,00 Kč | 16.4.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-375 | 500,00 Kč | 16.4.2008 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-376 | 1 000,00 Kč | 16.4.2008 | | František Sletáček | | pošta 604307 č. 4014 | | | |
| 040 Spr 5/2011-377 | 1,00 Kč | 16.4.2008 | 200924902/0300 | ML TRANSPORT s.r.o | 9179 | | | | |
| 040 Spr 5/2011-378 | 500,00 Kč | 17.4.2008 | | | | vklad v hotovosti | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|--------------|--------------|--------------------|---------------------|-------------------|---------------------------------------|-----------------------|----|--------------------|
| 040 Spr 5/2011-379 | 445,00 Kč | 17.4.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-380 | 2 000,00 Kč | 17.4.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-381 | 500,00 Kč | 21.4.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-382 | 6 295,10 Kč | 21.4.2008 | 27-9426110267/0100 | | 6342/02 | | | | |
| 040 Spr 5/2011-383 | 1 000,00 Kč | 22.4.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-384 | 4 000,00 Kč | 22.4.2008 | | | 81911069 | | vklad v hotovosti | | |
| 040 Spr 5/2011-385 | 600,00 Kč | 5.5.2008 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-386 | 1 928,00 Kč | 9.5.2008 | 206062290/0300 | Radek Riha | 10389076 | | | | |
| 040 Spr 5/2011-387 | 300,00 Kč | 13.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-388 | 1 000,00 Kč | 13.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-389 | 2 000,00 Kč | 15.5.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-390 | 1 000,00 Kč | 15.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-391 | 1 000,00 Kč | 15.5.2008 | 167242917/0300 | DUŠEK JOSEF | 9903 | | | | |
| 040 Spr 5/2011-392 | 500,00 Kč | 16.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-393 | 400,00 Kč | 19.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-394 | 2 000,00 Kč | 19.5.2008 | | Sobotová | | | vklad v hotovosti | | |
| 040 Spr 5/2011-395 | 1 000,00 Kč | 20.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-396 | 500,00 Kč | 20.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-397 | 300,00 Kč | 21.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-398 | 1 000,00 Kč | 21.5.2008 | | LREJBOVÁ YI*INR | | | pošta 401174 č. 4058 | | |
| 040 Spr 5/2011-399 | 1 000,00 Kč | 21.5.2008 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-400 | 500,00 Kč | 23.5.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-401 | 1 000,00 Kč | 23.5.2008 | | VQ10RLOVÁ | 176804 | | pošta 201057 č. 5091 | | |
| 040 Spr 5/2011-402 | 1 000,00 Kč | 26.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-403 | 2 000,00 Kč | 26.5.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-404 | 5 000,00 Kč | 28.5.2008 | | MPKOUR* JOSEF | 1837 | | pošta 201057 č. 4001 | | |
| 040 Spr 5/2011-405 | 8 000,00 Kč | 29.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-406 | 1 000,00 Kč | 29.5.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-407 | 1 000,00 Kč | 3.3.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-408 | 3 000,00 Kč | 3.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-409 | 500,00 Kč | 9.6.2008 | | | 911708 | | vklad v hotovosti | | |
| 040 Spr 5/2011-410 | 2 000,00 Kč | 11.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-411 | 3 000,00 Kč | 11.6.2008 | | KRAUSOVÁ | | | pošta 104434 č. 1072 | | |
| 040 Spr 5/2011-412 | 1 000,00 Kč | 16.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-413 | 3 000,00 Kč | 16.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-414 | 500,00 Kč | 17.6.2008 | 2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-415 | 500,00 Kč | 17.6.2008 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-416 | 2 000,00 Kč | 17.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-417 | 1 000,00 Kč | 17.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-418 | 1 000,00 Kč | 17.6.2008 | | | 872000 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-419 | 3 028,00 Kč | 18.6.2008 | 0002615930/8030 | | 16062008 | | | | |
| 040 Spr 5/2011-420 | 500,00 Kč | 18.6.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-421 | 500,00 Kč | 19.6.2008 | | | 0502451 | | vklad v hotovosti | | |
| 040 Spr 5/2011-422 | 400,00 Kč | 18.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-423 | 2 000,00 Kč | 18.6.2008 | | | 1303900710 | | vklad v hotovosti | | |
| 040 Spr 5/2011-424 | 2 854,00 Kč | 19.6.2008 | | MILAN BARANEK | 15 | | vklad v hotovosti | | |
| 040 Spr 5/2011-425 | 4 000,00 Kč | 19.6.2008 | 1929887143/0800 | Slabá Marie | 287007 | | | | |
| 040 Spr 5/2011-426 | 500,00 Kč | 19.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-427 | 300,00 Kč | 19.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-428 | 1 000,00 Kč | 20.6.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-429 | 500,00 Kč | 20.6.2008 | | | 1977 | | vklad v hotovosti | | |
| 040 Spr 5/2011-430 | 1 000,00 Kč | 20.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-431 | 500,00 Kč | 20.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-432 | 500,00 Kč | 23.6.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-433 | 400,00 Kč | 25.6.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-434 | 2 000,00 Kč | 25.6.2008 | | VRAT MÍROU | 9937701 | | pošta 203014 č. 10048 | | |
| 040 Spr 5/2011-435 | 500,00 Kč | 26.6.2008 | | BALCZ TOMAN | | | pošta 406533 č. 1003 | | |
| 040 Spr 5/2011-436 | 8 000,00 Kč | 30.6.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-437 | 1 000,00 Kč | 1.7.2008 | | KOLAFOVÁ | 17987079 | | pošta 109946 č. 4024 | | |
| 040 Spr 5/2011-438 | 1 000,00 Kč | 11.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-439 | 1 000,00 Kč | 16.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-440 | 1 500,00 Kč | 17.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-441 | 500,00 Kč | 17.7.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-442 | 500,00 Kč | 17.7.2008 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-443 | 400,00 Kč | 21.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-444 | 500,00 Kč | 22.7.2008 | | | 0502451 | | vklad v hotovosti | | |
| 040 Spr 5/2011-445 | 500,00 Kč | 22.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-446 | 2 000,00 Kč | 23.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-447 | 400,00 Kč | 24.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-448 | 300,00 Kč | 25.7.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-449 | 2 000,00 Kč | 12.8.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-450 | 1 000,00 Kč | 12.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-451 | 1 000,00 Kč | 12.8.2008 | | ĚZDMAN | | | pošta 406533 č. 2010 | | |
| 040 Spr 5/2011-452 | 1 000,00 Kč | 12.8.2008 | | MARIE SO*ILOVA | | | pošta 501491 č. 1034 | | |
| 040 Spr 5/2011-453 | 500,00 Kč | 14.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-454 | 1 000,00 Kč | 15.8.2008 | | | 4938701788 | | vklad v hotovosti | | |
| 040 Spr 5/2011-455 | 500,00 Kč | 15.8.2008 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-456 | 500,00 Kč | 15.8.2008 | | IIELA IONOVÁ | | | pošta 401174 č. 1048 | | |
| 040 Spr 5/2011-457 | 1 508,00 Kč | 18.8.2008 | 0735653379/0800 | Stravování Kolarik | 1212057 | | | | |
| 040 Spr 5/2011-458 | 300,00 Kč | 18.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-459 | 1 000,00 Kč | 18.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-460 | 300,00 Kč | 18.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-461 | 500,00 Kč | 19.8.2008 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-462 | 500,00 Kč | 19.8.2008 | | | 1977 | | vklad v hotovosti | | |
| 040 Spr 5/2011-463 | 500,00 Kč | 20.8.2008 | | | 9901 | | vklad v hotovosti | | |
| 040 Spr 5/2011-464 | 1 000,00 Kč | 20.8.2008 | | IILOROVÁ YALERIE | | | pošta 506359 č. 3019 | | |
| 040 Spr 5/2011-465 | 1 000,00 Kč | 21.8.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-466 | 800,00 Kč | 22.8.2008 | 0863095033/0800 | MACAKOVA JANA | | | | | |
| 040 Spr 5/2011-467 | 2 500,00 Kč | 25.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-468 | 4 000,00 Kč | 26.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-469 | 1 000,00 Kč | 26.8.2008 | | ĀARIE VAROOUA | | | pošta 206282 č. 4016 | | |
| 040 Spr 5/2011-470 | 15 000,00 Kč | 27.8.2008 | 27-8577110227/0100 | EEXEKUTORSKÁ KOMORA | 70940517 | | | | |
| 040 Spr 5/2011-471 | 600,00 Kč | 29.8.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-472 | 10 200,00 Kč | 1.9.2008 | | KUČEROVÁ HANA | 321004 | | | | |
| 040 Spr 5/2011-473 | 500,00 Kč | 8.9.2008 | | | | | vklad v hotovosti | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|--------------|--------------|--------------------|----------------------------|-------------------|---------------------------------------|-----------------------|----|--------------------|
| 040 Spr 5/2011-474 | 1 500,00 Kč | 8.9.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-475 | 500,00 Kč | 10.9.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-476 | 300,00 Kč | 10.9.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-477 | 500,00 Kč | 11.9.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-478 | 500,00 Kč | 16.9.2008 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-479 | 1 000,00 Kč | 17.9.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-480 | 500,00 Kč | 17.9.2008 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-481 | 500,00 Kč | 17.9.2008 | | | | 1977 | vklad v hotovosti | | |
| 040 Spr 5/2011-482 | 1 600,00 Kč | 17.9.2008 | 0735653379/0800 | Stravování Kolarik | 1212057 | | | | |
| 040 Spr 5/2011-483 | 100,00 Kč | 23.9.2008 | | Dřevařská a lesnická spol. | 4060518 | | | | |
| 040 Spr 5/2011-484 | 2 000,00 Kč | 23.9.2008 | | | 255208 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-485 | 1 104,00 Kč | 24.9.2008 | 1000028059/7940 | Kovář Jiří | | | | | |
| 040 Spr 5/2011-486 | 300,00 Kč | 29.9.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-487 | 600,00 Kč | 29.9.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-488 | 1 000,00 Kč | 30.9.2008 | 35-7372980267/0100 | CZ-EUPROFI20L SPO | 1668807 | | | | |
| 040 Spr 5/2011-489 | 200,00 Kč | 1.10.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-490 | 500,00 Kč | 2.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-491 | 2 000,00 Kč | 2.10.2008 | | | 242103 | | vklad v hotovosti | | |
| 040 Spr 5/2011-492 | 1 000,00 Kč | 6.10.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-493 | 500,00 Kč | 10.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-494 | 18 798,00 Kč | 10.10.2008 | 0002985712/0800 | KAUFLAND ČR | | | | | |
| 040 Spr 5/2011-495 | 500,00 Kč | 10.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-496 | 500,00 Kč | 14.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-497 | 500,00 Kč | 15.10.2008 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-498 | 1 000,00 Kč | 16.10.2008 | 415316883/0300 | VLK JOSEF | 49908 0308 | | | | |
| 040 Spr 5/2011-499 | 1 600,00 Kč | 17.10.2008 | 0735653379/0800 | Stravování Kolarik | 1212057 | | | | |
| 040 Spr 5/2011-500 | 500,00 Kč | 17.10.2008 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-501 | 500,00 Kč | 17.10.2008 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-502 | 1 000,00 Kč | 17.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-503 | 300,00 Kč | 20.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-504 | 200,00 Kč | 20.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-505 | 200,00 Kč | 21.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-506 | 300,00 Kč | 23.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-507 | 300,00 Kč | 23.10.2008 | | | 457605 | | pošta 201459 č. 2007 | | |
| 040 Spr 5/2011-508 | 5 000,00 Kč | 24.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-509 | 1 000,00 Kč | 27.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-510 | 4 000,00 Kč | 27.10.2008 | | DNĚŘKJ | 153 | | pošta 123354 č. 1018 | | |
| 040 Spr 5/2011-511 | 500,00 Kč | 29.10.2008 | | | 97107 9905 | | vklad v hotovosti | | |
| 040 Spr 5/2011-512 | 10 000,00 Kč | 29.10.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-513 | 1 500,00 Kč | 10.11.2008 | | BAHA EINERTOUAI | | | pošta 308011 č. 80004 | | |
| 040 Spr 5/2011-514 | 3 000,00 Kč | 11.11.2008 | | BURZÍEM | | | pošta 103349 č. 3066 | | |
| 040 Spr 5/2011-515 | 1 000,00 Kč | 12.11.2008 | 0242785103/0800 | NOVÁKOVÁ | | | | | |
| 040 Spr 5/2011-516 | 2 000,00 Kč | 13.11.2008 | | UŽVA | | | pošta 104452 č. 2101 | | |
| 040 Spr 5/2011-517 | 2 500,00 Kč | 14.11.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-518 | 500,00 Kč | 18.11.2008 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 9 | | | | |
| 040 Spr 5/2011-519 | 1 600,00 Kč | 19.11.2008 | 0735653379/0800 | Stravování Kolarik | 1212057 | | | | |
| 040 Spr 5/2011-520 | 500,00 Kč | 19.11.2008 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-521 | 500,00 Kč | 19.11.2008 | 43-2502250287/0100 | DVORSKÁ DENISA | 5024 51 | | | | |
| 040 Spr 5/2011-522 | 1 000,00 Kč | 20.11.2008 | | IVETA | 1019107 | | pošta 404075 č. 7076 | | |
| 040 Spr 5/2011-523 | 2 000,00 Kč | 20.11.2008 | | DCTL | | | pošta 402055 č. 2052 | | |
| 040 Spr 5/2011-524 | 500,00 Kč | 21.11.2008 | | MIROSLAV ŠKORPIL | | | vklad v hotovosti | | |
| 040 Spr 5/2011-525 | 300,00 Kč | 21.11.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-526 | 400,00 Kč | 24.11.2008 | 0863095033/0800 | MACAKOVA JANA | | | | | |
| 040 Spr 5/2011-527 | 2 500,00 Kč | 24.11.2008 | | | 9903 | | vklad v hotovosti | | |
| 040 Spr 5/2011-528 | 500,00 Kč | 24.11.2008 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-529 | 600,00 Kč | 26.11.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-530 | 400,00 Kč | 26.11.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-531 | 1 000,00 Kč | 27.11.2008 | | | 7209212940 119M | | pošta 401012 č. 6029 | | |
| 040 Spr 5/2011-532 | 500,00 Kč | 1.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-533 | 500,00 Kč | 1.12.2008 | | BACOG | | | pošta 406533 č. 1069 | | |
| 040 Spr 5/2011-534 | 500,00 Kč | 10.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-535 | 500,00 Kč | 10.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-536 | 1 500,00 Kč | 10.12.2008 | | D*DISHA*Y | | | pošta 127242 č. 1100 | | |
| 040 Spr 5/2011-537 | 500,00 Kč | 11.12.2008 | | MARIE SOŠKOVÁ | | | pošta 501491 č. 2038 | | |
| 040 Spr 5/2011-538 | 100,00 Kč | 12.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-539 | 1 100,00 Kč | 15.12.2008 | | YATER UAROSLAV | 138107 | | 403060 č. 6 | | |
| 040 Spr 5/2011-540 | 1 600,00 Kč | 16.12.2008 | 0735653379/0800 | Stravování Kolarik | 1212057 | | | | |
| 040 Spr 5/2011-541 | 500,00 Kč | 16.12.2008 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-542 | 500,00 Kč | 17.12.2008 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-543 | 500,00 Kč | 18.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-544 | 1 000,00 Kč | 18.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-545 | 200,00 Kč | 18.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-546 | 1 500,00 Kč | 19.12.2008 | | PRTO*OV* | 1218607 | | pošta 307078 č. 51021 | | |
| 040 Spr 5/2011-547 | 600,00 Kč | 22.12.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-548 | 19 705,00 Kč | 22.12.2008 | 0000405251/0100 | ČSAD JH | 164175122 | | | | |
| 040 Spr 5/2011-549 | 1 000,00 Kč | 23.12.2008 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-550 | 200,00 Kč | 30.12.2008 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-551 | 500,00 Kč | 30.12.2008 | | HILOVÁ | 1359107 | | pošta 201057 č. 6081 | | |
| 040 Spr 5/2011-552 | 1 000,00 Kč | 2.1.2009 | | | 7209212940 | | pošta 401012 č. 11050 | | |
| 040 Spr 5/2011-553 | 500,00 Kč | 5.1.2009 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-554 | 2 000,00 Kč | 9.1.2009 | | | 242103 | | vklad v hotovosti | | |
| 040 Spr 5/2011-555 | 100,00 Kč | 14.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-556 | 2 500,00 Kč | 15.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-557 | 500,00 Kč | 15.1.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-558 | 200,00 Kč | 16.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-559 | 400,00 Kč | 16.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-560 | 1 500,00 Kč | 16.1.2009 | | BOHUMILA | | | pošta 404253 č. 1104 | | |
| 040 Spr 5/2011-561 | 500,00 Kč | 19.1.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-562 | 500,00 Kč | 20.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-563 | 1 300,00 Kč | 22.1.2009 | | ČERVEŇÁKOVÁ | | | vklad v hotovosti | | |
| 040 Spr 5/2011-564 | 300,00 Kč | 22.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-565 | 500,00 Kč | 26.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-566 | 1 000,00 Kč | 27.1.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-567 | 500,00 Kč | 27.1.2009 | | ANDREJ | | | pošta 403015 č. 3010 | | |
| 040 Spr 5/2011-568 | 500,00 Kč | 28.1.2009 | | | | | pošta 506457 č. 1011 | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|--------------------|-------------------|--------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-569 | 89 307,00 | 28.1.2009 | 7000003406/8040 | | 8003857 | | | | |
| 040 Spr 5/2011-570 | 1 000,00 | 4.2.2009 | | MIROSLAV | | pošta 304435 č. 3091 | | | |
| 040 Spr 5/2011-571 | 58 138,40 | 12.2.2009 | 133729903/0300 | | 1390002868 | | | | |
| 040 Spr 5/2011-572 | 1 500,00 | 16.2.2009 | | | 244203 | vklad v hotovosti | | | |
| 040 Spr 5/2011-573 | 500,00 | 17.2.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-574 | 500,00 | 17.2.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-575 | 500,00 | 17.2.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-576 | 500,00 | 20.2.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-577 | 2 000,00 | 23.2.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-578 | 500,00 | 23.2.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-579 | 1 100,00 | 23.2.2009 | | | 138107 | pošta 403060 č. 6 | | | |
| 040 Spr 5/2011-580 | 300,00 | 24.2.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-581 | 1 000,00 | 24.2.2009 | | | 1303900710 | vklad v hotovosti | | | |
| 040 Spr 5/2011-582 | 1 000,00 | 27.2.2009 | | JIŘINA | | pošta 401012 č. 1031 | | | |
| 040 Spr 5/2011-583 | 200,00 | 2.3.2009 | | LADISLAV | | pošta 505139 č. 3023 | | | |
| 040 Spr 5/2011-584 | 1 000,00 | 6.3.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-585 | 2 000,00 | 6.3.2009 | | | | pošta 402055 č. 2026 | | | |
| 040 Spr 5/2011-586 | 5 383,22 | 10.3.2009 | | | 44607 | vklad v hotovosti | | | |
| 040 Spr 5/2011-587 | 100,00 | 11.3.2009 | | PETRA | | pošta 607315 č. 4 | | | |
| 040 Spr 5/2011-588 | 2 500,00 | 12.3.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-589 | 500,00 | 13.3.2009 | | JOŠILOVÁ MARIE | | pošta 501491 č. 1033 | | | |
| 040 Spr 5/2011-590 | 7 735,00 | 16.3.2009 | 0000951332/0800 | THIMM OBALY, K.S. | | | | | |
| 040 Spr 5/2011-591 | 500,00 | 16.3.2009 | | | | pošta 401012 č. 6080 | | | |
| 040 Spr 5/2011-592 | 1 500,00 | 17.3.2009 | | ČERVEŇÁKOVÁ | | vklad v hotovosti | | | |
| 040 Spr 5/2011-593 | 500,00 | 17.3.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-594 | 500,00 | 17.3.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-595 | 100,00 | 18.3.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-596 | 500,00 | 19.3.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-597 | 1 000,00 | 19.3.2009 | | MIROSLAV | 485507 | pošta 304435 č. 3075 | | | |
| 040 Spr 5/2011-598 | 1 500,00 | 19.3.2009 | | František | | pošta 402233 č. 1038 | | | |
| 040 Spr 5/2011-599 | 500,00 | 20.3.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-600 | 400,00 | 20.3.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-601 | 300,00 | 19.3.2009 | | | 460707 | pošta 401174 č. 1046 | | | |
| 040 Spr 5/2011-602 | 1 000,00 | 23.3.2009 | | | 371708 | pošta 206013 č. 2013 | | | |
| 040 Spr 5/2011-603 | 500,00 | 25.3.2009 | | | 94311 | pošta 201066 č. 4026 | | | |
| 040 Spr 5/2011-604 | 100,00 | 26.3.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-605 | 500,00 | 26.3.2009 | | BALOG | | pošta 406533 č. 1036 | | | |
| 040 Spr 5/2011-606 | 500,00 | 27.3.2009 | | BADZO | 425105 | | | | |
| 040 Spr 5/2011-607 | 350,00 | 2.4.2009 | | VIMROVÁ | 250803 | pošta 202134 č. 1009 | | | |
| 040 Spr 5/2011-608 | 2 500,00 | 2.4.2009 | | | 324103 | pošta 208025 č. 9050 | | | |
| 040 Spr 5/2011-609 | 103,00 | 2.4.2009 | | | 944307 | pošta 401012 č. 3039 | | | |
| 040 Spr 5/2011-610 | 1 000,00 | 2.4.2009 | | | 12906 | vklad v hotovosti | | | |
| 040 Spr 5/2011-611 | 2 500,00 | 9.4.2009 | | | | pošta 401174 č. 4013 | | | |
| 040 Spr 5/2011-612 | 500,00 | 9.4.2009 | | | 844106 9905 | vklad v hotovosti | | | |
| 040 Spr 5/2011-613 | 500,00 | 10.4.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-614 | 5 000,00 | 14.4.2009 | | | 141905 9905 | vklad v hotovosti | | | |
| 040 Spr 5/2011-615 | 400,00 | 15.4.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-616 | 500,00 | 15.4.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-617 | 1 000,00 | 16.4.2009 | | MICHAL SURIK | | pošta 404674 č. 21018 | | | |
| 040 Spr 5/2011-618 | 500,00 | 17.4.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-619 | 500,00 | 17.4.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-620 | 1 000,00 | 17.4.2009 | | | 41707 | pošta 309017 č. 5051 | | | |
| 040 Spr 5/2011-621 | 100,00 | 20.4.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-622 | 5 000,00 | 21.4.2009 | | | 164507 9903 | vklad v hotovosti | | | |
| 040 Spr 5/2011-623 | 200,00 | 21.4.2009 | | AYLÁR | | pošta 401174 č. 1075 | | | |
| 040 Spr 5/2011-624 | 500,00 | 22.4.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-625 | 2 000,00 | 22.4.2009 | | | 255208 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-626 | 2 000,00 | 22.4.2009 | | JAN | | pošta 407289 č. 10082 | | | |
| 040 Spr 5/2011-627 | 2 000,00 | 23.4.2009 | | | | pošta 104167 č. 10082 | | | |
| 040 Spr 5/2011-628 | 100,00 | 23.4.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-629 | 1 000,00 | 24.4.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-630 | 20 000,00 | 27.4.2009 | | | 90560614 | vklad v hotovosti | | | |
| 040 Spr 5/2011-631 | 500,00 | 28.4.2009 | | HAINČR | | vklad v hotovosti | | | |
| 040 Spr 5/2011-632 | 2 000,00 | 30.4.2009 | | PAVEL | | pošta 123443 č. 4029 | | | |
| 040 Spr 5/2011-633 | 1 000,00 | 4.5.2009 | | | 55600626 | vklad v hotovosti | | | |
| 040 Spr 5/2011-634 | 100,00 | 4.5.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-635 | 2 000,00 | 4.5.2009 | | HELTNA MARTIN | | pošta 109150 č. 2058 | | | |
| 040 Spr 5/2011-636 | 250,00 | 5.5.2009 | | | | pošta 201011 č. 3120 | | | |
| 040 Spr 5/2011-637 | 500,00 | 13.5.2009 | | | 1354107 | pošta 201057 č. 2102 | | | |
| 040 Spr 5/2011-638 | 100,00 | 13.5.2009 | | LOCZCKAR PETRA | | pošta 607011 č. 21065 | | | |
| 040 Spr 5/2011-639 | 500,00 | 15.5.2009 | 78-2246570267/0100 | GIRGOVÁ GABRIELA | | | | | |
| 040 Spr 5/2011-640 | 500,00 | 18.5.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-641 | 1 000,00 | 18.5.2009 | | | 123508 | pošta 401325 č. 7029 | | | |
| 040 Spr 5/2011-642 | 500,00 | 19.5.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-643 | 400,00 | 19.5.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-644 | 500,00 | 20.5.2009 | | | 9904 | vklad v hotovosti | | | |
| 040 Spr 5/2011-645 | 500,00 | 20.5.2009 | | | 9904 | vklad v hotovosti | | | |
| 040 Spr 5/2011-646 | 500,00 | 20.5.2009 | 187322252/0300 | MARCAN LUBOMÍR | | | | | |
| 040 Spr 5/2011-647 | 500,00 | 21.5.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-648 | 100,00 | 21.5.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-649 | 1 100,00 | 21.5.2009 | | VATER JAROSLAV | 138107 | pošta 403060 č. 5 | | | |
| 040 Spr 5/2011-650 | 1 000,00 | 26.5.2009 | | | 9902 | vklad v hotovosti | | | |
| 040 Spr 5/2011-651 | 500,00 | 26.5.2009 | | | | pošta 201549 č. 4033 | | | |
| 040 Spr 5/2011-652 | 1 000,00 | 28.5.2009 | | | 11241 9903 | vklad v hotovosti | | | |
| 040 Spr 5/2011-653 | 50 000,00 | 29.5.2009 | | | 164 175 122 | vklad v hotovosti | | | |
| 040 Spr 5/2011-654 | 1 000,00 | 1.6.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-655 | 1 500,00 | 2.6.2009 | | HAMOUZ PETR | | vklad v hotovosti | | | |
| 040 Spr 5/2011-656 | 1 000,00 | 3.6.2009 | 35-6519340287/0100 | HUNKOVÁ ŠÁRKA | 03051987 | | | | |
| 040 Spr 5/2011-657 | 500,00 | 3.6.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-658 | 100,00 | 3.6.2009 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-659 | 200,00 | 8.6.2009 | | | 621407 | pošta 401012 č. 7004 | | | |
| 040 Spr 5/2011-660 | 474,00 | 8.6.2009 | 7147210004/2700 | | 3282256 0139596112 | | | | |
| 040 Spr 5/2011-661 | 500,00 | 16.6.2009 | | | | pošta 201020 č. 1111 | | | |
| 040 Spr 5/2011-662 | 500,00 | 16.6.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-663 | 500,00 | 16.6.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|----------------------|---------------------|-------------------|---------------------------------------|-----------------------|----|--------------------|
| 040 Spr 5/2011-664 | 500,00 | 18.6.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-665 | 500,00 | 18.6.2009 | | RAEOVÁ | | | pošta 401012 č. 9046 | | |
| 040 Spr 5/2011-666 | 1 247,00 | 18.6.2009 | | | 94909 | | vklad v hotovosti | | |
| 040 Spr 5/2011-667 | 400,00 | 19.6.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-668 | 500,00 | 22.6.2009 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-669 | 500,00 | 22.6.2009 | 187322252/0300 | MARCAN LUBOMÍR | | | | | |
| 040 Spr 5/2011-670 | 300,00 | 22.6.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-671 | 1 000,00 | 25.6.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-672 | 500,00 | 26.6.2009 | | | 511406 | | vklad v hotovosti | | |
| 040 Spr 5/2011-673 | 7 050,00 | 26.6.2009 | | | 6970207 | | vklad v hotovosti | | |
| 040 Spr 5/2011-674 | 1 100,00 | 29.6.2009 | | | 138107 | | pošta 403060 č. 4 | | |
| 040 Spr 5/2011-675 | 1 000,00 | 30.6.2009 | | | 9902 | | vklad v hotovosti | | |
| 040 Spr 5/2011-676 | 3 164,09 | 2.7.2009 | | MARIE OUESLATI | 130 EUR | | | | |
| 040 Spr 5/2011-677 | 100,00 | 9.7.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-678 | 500,00 | 15.7.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-679 | 500,00 | 16.7.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-680 | 400,00 | 16.7.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-681 | 500,00 | 17.7.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-682 | 500,00 | 21.7.2009 | 0184064315/0600 | HORNÝCHOVÁ MARTINA | | | | | |
| 040 Spr 5/2011-683 | 500,00 | 21.7.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-684 | 800,00 | 21.7.2009 | | | | | pošta 201567 č. 3044 | | |
| 040 Spr 5/2011-685 | 1 100,00 | 21.7.2009 | | | 138107 | | pošta 403060 č. 30 | | |
| 040 Spr 5/2011-686 | 500,00 | 21.7.2009 | | KOVAČOVA IRENA | 9800058 | | pošta 201011 č. 3102 | | |
| 040 Spr 5/2011-687 | 300,00 | 21.7.2009 | | | 971807 | | pošta 401012 č. 1006 | | |
| 040 Spr 5/2011-688 | 1 500,00 | 22.7.2009 | | JIRSA FRANTIŠEK | | | pošta 402260 č. 32 | | |
| 040 Spr 5/2011-689 | 2 000,00 | 24.7.2009 | 0980609013/0800 | VÁVROVÁ JITKA | | | | | |
| 040 Spr 5/2011-690 | 27,34 | 28.7.2009 | 3201100006/0600 | BEDNÁŘ ANTONÍN | 23260910 | | | | |
| 040 Spr 5/2011-691 | 1 000,00 | 28.7.2009 | 103397944/0300 | LACINOVÁ LENKA | 828569 | | | | |
| 040 Spr 5/2011-692 | 500,00 | 28.7.2009 | | | | | pošta 108851 č. 2060 | | |
| 040 Spr 5/2011-693 | 500,00 | 28.7.2009 | | | | | pošta 406533 č. 4027 | | |
| 040 Spr 5/2011-694 | 3 000,00 | 30.7.2009 | | | 12486 | | pošta 503010 č. 7037 | | |
| 040 Spr 5/2011-695 | 3 116,77 | 31.7.2009 | | MARIE QUESLATI | 1564927907 EUR | | | | |
| 040 Spr 5/2011-696 | 500,00 | 31.7.2009 | 0811330329/0800 | GASPAR - EXE GE | 7710622 | | | | |
| 040 Spr 5/2011-697 | 500,00 | 3.8.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-698 | 200,00 | 3.8.2009 | | MAKULOVA JULIE | | | pošta 704277 č. 22 | | |
| 040 Spr 5/2011-699 | 1 000,00 | 3.8.2009 | | BABÁKOVÁ ANNA | | | pošta 207019 č. 3058 | | |
| 040 Spr 5/2011-700 | 300,00 | 5.8.2009 | | VIKTORINI MILOŠ | 79604 | | pošta 403033 č. 1009 | | |
| 040 Spr 5/2011-701 | 1 000,00 | 10.8.2009 | | | 449907 | | pošta 123247 č. 2047 | | |
| 040 Spr 5/2011-702 | 500,00 | 11.8.2009 | | ADUR MARTIN | | | pošta 405214 č. 2002 | | |
| 040 Spr 5/2011-703 | 1 800,00 | 14.8.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-704 | 500,00 | 17.8.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-705 | 500,00 | 17.8.2009 | | LÍGOVÁ PETRA | | | pošta 203229 č. 1028 | | |
| 040 Spr 5/2011-706 | 1 000,00 | 17.8.2009 | 1101082214/5500 | RAIFFEISENBANK a.s. | | | | | |
| 040 Spr 5/2011-707 | 500,00 | 18.8.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-708 | 500,00 | 18.8.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-709 | 3 030,00 | 18.8.2009 | 0529053153/0800 | LAUROVÁ LIBUŠE | | | | | |
| 040 Spr 5/2011-710 | 500,00 | 18.8.2009 | | | | | pošta 201057 č. 4044 | | |
| 040 Spr 5/2011-711 | 400,00 | 19.8.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-713 | 1 500,00 | 19.8.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-714 | 2 000,00 | 20.8.2009 | 0980609013/0800 | VAVROVÁ JITKA | | | | | |
| 040 Spr 5/2011-715 | 500,00 | 20.8.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-716 | 200,00 | 20.8.2009 | | | 621407 | | 401012 č. 2008 | | |
| 040 Spr 5/2011-717 | 91,00 | 24.8.2009 | 6015-0000127001/0710 | | 558067 | ČSSZ | | | |
| 040 Spr 5/2011-718 | 800,00 | 24.8.2009 | | | | | pošta 201057 č. 2043 | | |
| 040 Spr 5/2011-719 | 500,00 | 27.8.2009 | | | | | pošta 208427 č. 13 | | |
| 040 Spr 5/2011-720 | 200,00 | 28.8.2009 | | | 145707 | | pošta 208347 č. 80007 | | |
| 040 Spr 5/2011-721 | 200,00 | 28.8.2009 | | KRIOKOVÁ EVA | 2128209 | | pošta 201020 č. 1016 | | |
| 040 Spr 5/2011-722 | 300,00 | 31.8.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-723 | 3 089,99 | 1.9.2009 | | | 130,- EUR | 1560235908 | | | |
| 040 Spr 5/2011-724 | 500,00 | 1.9.2009 | | HÓLUS DALIO | 105308 | | pošta 201048 č. 2053 | | |
| 040 Spr 5/2011-725 | 1 000,00 | 1.9.2009 | 0003056392/0800 | ŽABKA, a.s. | | | | | |
| 040 Spr 5/2011-726 | 500,00 | 2.9.2009 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-727 | 1 050,00 | 7.9.2009 | 222498991/0300 | PAVELCOVÁ ELIŠKA | 930109 | | | | |
| 040 Spr 5/2011-728 | 200,00 | 7.9.2009 | | TOMÁŠ | 8305302926 | | pošta 401325 č. 4018 | | |
| 040 Spr 5/2011-729 | 500,00 | 10.9.2009 | | | | | pošta 405018 č. 7018 | | |
| 040 Spr 5/2011-730 | 500,00 | 15.9.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-731 | 500,00 | 16.9.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-732 | 2 000,00 | 16.9.2009 | 0980609013/0800 | VÁVROVÁ JITKA | | | | | |
| 040 Spr 5/2011-733 | 1 000,00 | 19.9.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-734 | 300,00 | 16.9.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-735 | 500,00 | 17.9.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-736 | 500,00 | 17.9.2009 | | ŽIGOVÁ PETRA | | | pošta 203229 č. 1014 | | |
| 040 Spr 5/2011-737 | 1 000,00 | 17.9.2009 | 1101082214/5500 | RAIFFEISENBANK a.s. | | | | | |
| 040 Spr 5/2011-738 | 400,00 | 18.9.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-739 | 500,00 | 18.9.2009 | | | | | pošta 201011 č. 4030 | | |
| 040 Spr 5/2011-740 | 100,00 | 21.9.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-741 | 100,00 | 23.9.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-742 | 500,00 | 23.9.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-743 | 500,00 | 24.9.2009 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-744 | 1 000,00 | 24.9.2009 | | | | | pošta 202152 č. 9 | | |
| 040 Spr 5/2011-745 | 300,00 | 25.9.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-746 | 1 000,00 | 29.9.2009 | | | 54509 | | vklad v hotovosti | | |
| 040 Spr 5/2011-747 | 455,00 | 30.9.2009 | 1235319133/0800 | TUMA VLASTIMIL | 38408 | | | | |
| 040 Spr 5/2011-748 | 1 000,00 | 1.10.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-749 | 1 750,00 | 2.10.2009 | 0085636621/0100 | MASARYKOVA UN. | 2228002109 | | | | |
| 040 Spr 5/2011-750 | 50 000,00 | 5.10.2009 | | | 164175122 | | vklad v hotovosti | | |
| 040 Spr 5/2011-751 | 1 000,00 | 5.10.2009 | 222498991/0300 | PAVELCOVÁ ELIŠKA | 930109 | | | | |
| 040 Spr 5/2011-752 | 1 099,60 | 6.10.2009 | | MARIE QUESLATI | 50 EUR | | | | |
| 040 Spr 5/2011-753 | 1 000,00 | 7.10.2009 | | ČERVEŇÁKOVÁ | | | vklad v hotovosti | | |
| 040 Spr 5/2011-754 | 500,00 | 7.10.2009 | | KOVÁČ MILAN | | | pošta 201119 č. 1004 | | |
| 040 Spr 5/2011-755 | 500,00 | 8.10.2009 | | | 9904 | | vklad v hotovosti | | |
| 040 Spr 5/2011-756 | 300,00 | 13.10.2009 | 2117671173/0800 | HELLER LUKÁŠ | 1842007 | | | | |
| 040 Spr 5/2011-757 | 500,00 | 15.10.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | 9902 | | | | |
| 040 Spr 5/2011-758 | 500,00 | 15.10.2009 | 129976688/0300 | Baxová Věra | | | | | |
| 040 Spr 5/2011-759 | 2 000,00 | 16.10.2009 | | | | | vklad v hotovosti | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|--------------------|-----------------------|-------------------|---------------------------------------|-----------------------|----|--------------------|
| 040 Spr 5/2011-760 | 500,00 | 16.10.2009 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-761 | 2 000,00 | 16.10.2009 | 0980609013/0800 | VÁVROVÁ JITKA | | | | | |
| 040 Spr 5/2011-762 | 500,00 | 19.10.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-763 | 500,00 | 19.10.2009 | | ZDENKA | | | pošta 201057 č. 2078 | | |
| 040 Spr 5/2011-764 | 500,00 | 20.10.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-765 | 1 000,00 | 20.10.2009 | | | 457305 9903 | | pošta 201011 č. 8079 | | |
| 040 Spr 5/2011-766 | 800,00 | 20.10.2009 | | | | | pošta 201057 č. 2067 | | |
| 040 Spr 5/2011-767 | 600,00 | 21.10.2009 | | | | 623808 | pošta 404601 č. 17 | | |
| 040 Spr 5/2011-768 | 4 000,00 | 23.10.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-769 | 100,00 | 23.10.2009 | | HANA | 815108 | | pošta 203515 č. 2002 | | |
| 040 Spr 5/2011-770 | 1 000,00 | 23.10.2009 | 1101082214/5500 | RAIFFEISENBANK a.s. | | | | | |
| 040 Spr 5/2011-771 | 1 000,00 | 27.10.2009 | | JOSEF | 577100181 | | pošta 510014 č. 3023 | | |
| 040 Spr 5/2011-772 | 500,00 | 2.11.2009 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-773 | 100,00 | 5.11.2009 | 1326261133/0800 | KRÁTKÁ LENKA | | | | | |
| 040 Spr 5/2011-774 | 2 000,00 | 10.11.2009 | 0980609013/0800 | VÁVROVÁ JITKA | | | | | |
| 040 Spr 5/2011-775 | 500,00 | 13.11.2009 | | | | 9902 | vklad v hotovosti | | |
| 040 Spr 5/2011-776 | 800,00 | 13.11.2009 | | GOA | | | pošta 201567 č. 1038 | | |
| 040 Spr 5/2011-777 | 500,00 | 16.11.2009 | 78-2246870267/0100 | GIRGOVÁ GABRIELA | | | | | |
| 040 Spr 5/2011-778 | 500,00 | 16.11.2009 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-779 | 2 449,00 | 19.11.2009 | 109446006/0300 | KOOPERATIVA, a.s. | 6265184703 | | | | |
| 040 Spr 5/2011-780 | 500,00 | 18.11.2009 | 1101082214/5500 | RAIFFEISENBANK a.s. | | | | | |
| 040 Spr 5/2011-781 | 500,00 | 19.11.2009 | 0186649368/0600 | PICKOVÁ PETRA | | | | | |
| 040 Spr 5/2011-782 | 500,00 | 23.11.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-783 | 287,00 | 24.11.2009 | | SCHWARZ | 6401221541 | | | | |
| 040 Spr 5/2011-784 | 35 300,00 | 24.11.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-785 | 1 000,00 | 24.11.2009 | | GRÁVOVÁ SABINA | | | pošta 208043 č. 4 | | |
| 040 Spr 5/2011-786 | 200,00 | 25.11.2009 | | MAKULOVÁ | | | pošta 704188 č. 2076 | | |
| 040 Spr 5/2011-787 | 500,00 | 25.11.2009 | | GOROLOVÁ KVĚTOSLAVA | | | pošta 201048 č. 14016 | | |
| 040 Spr 5/2011-788 | 500,00 | 25.11.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-789 | 2 000,00 | 26.11.2009 | 35-7653090287/0100 | J.REALITY, s.r.o. | 28007 | | | | |
| 040 Spr 5/2011-790 | 800,00 | 14.12.2009 | | EEBMART JOSEF | 434208 | | pošta 401012 č. 4011 | | |
| 040 Spr 5/2011-791 | 2 000,00 | 15.12.2009 | 1960157173/0800 | ČONKOVÁ BOŽENA | | | | | |
| 040 Spr 5/2011-792 | 500,00 | 16.12.2009 | | RURATELKOVÁ | | | pošta 201011 č. 4073 | | |
| 040 Spr 5/2011-793 | 1 000,00 | 16.12.2009 | | VECHYBA | | | pošta 407289 č. 3054 | | |
| 040 Spr 5/2011-794 | 3 672,00 | 16.12.2009 | 0000003884/8040 | | | 7460714 | | | |
| 040 Spr 5/2011-795 | 250,00 | 18.12.2009 | | | | 164175122 9904 | | | |
| 040 Spr 5/2011-796 | 500,00 | 21.12.2009 | 187322252/0300 | MARCOH LUBOMÍR | | | | | |
| 040 Spr 5/2011-797 | 300,00 | 22.12.2009 | | PLEDA MQUIKA | | | pošta 201057 č. 5010 | | |
| 040 Spr 5/2011-798 | 500,00 | 23.12.2009 | | JAROSLAV KRAL | | | pošta 207019 č. 6009 | | |
| 040 Spr 5/2011-799 | 276,00 | 23.12.2009 | 229378490/0300 | SLAVÍKOVÁ LENKA | 180804 | | | | |
| 040 Spr 5/2011-800 | 500,00 | 28.12.2009 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-801 | 2 000,00 | 28.12.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-802 | 2 000,00 | 28.12.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-803 | 2 000,00 | 28.12.2009 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-804 | 1 500,00 | 28.12.2009 | | KOPÝŠIRINOVÁ | 1359709 | | pošta 202018 č. 2024 | | |
| 040 Spr 5/2011-805 | 13 554,00 | 11.1.2010 | 43-6289230217/0100 | MORENOVÁ DAGMAR | 107699 | | | | |
| 040 Spr 5/2011-807 | 500,00 | 18.1.2010 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-808 | 500,00 | 18.1.2010 | | BIHARIOVÁ | | | pošta 201057 č. 4054 | | |
| 040 Spr 5/2011-778 | 500,00 | 19.1.2010 | 1080612369/0800 | TOP INTERIER GIPS | 79460815 | | | | |
| 040 Spr 5/2011-809 | 700,00 | 20.1.2010 | 0248160163/0800 | TRPÁKOVÁ ALŽBĚTA | 203308 | | | | |
| 040 Spr 5/2011-810 | 500,00 | 21.1.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-811 | 500,00 | 21.1.2010 | | KVĚTOSLAVA GOROLDVÁ | | | pošta 201048 č. 9003 | | |
| 040 Spr 5/2011-812 | 600,00 | 21.1.2010 | | | 2742065 | | pošta 123194 č. 3064 | | |
| 040 Spr 5/2011-813 | 89 703,00 | 22.1.2010 | 7000003406/8040 | | | 9003738 | | | |
| 040 Spr 5/2011-814 | 1 000,00 | 22.1.2010 | | | | 164175122 | pošta 402242 č. 1008 | | |
| 040 Spr 5/2011-815 | 1 000,00 | 25.1.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-816 | 1 000,00 | 27.1.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556087 | | | | |
| 040 Spr 5/2011-817 | 1 000,00 | 27.1.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556088 | | | | |
| 040 Spr 5/2011-818 | 1 000,00 | 28.1.2010 | 594052093/0800 | NETIK VIKTOR | 8227109 | | | | |
| 040 Spr 5/2011-819 | 500,00 | 1.2.2010 | | CVPA9 DTAVROS | 171209 | | pošta 506322 č. 8 | | |
| 040 Spr 5/2011-820 | 500,00 | 2.2.2010 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-821 | 1 000,00 | 2.2.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-822 | 1 000,00 | 3.2.2009 | | PAVLÍČKOVÁ IVA | 3178407 | | pošta 401012 č. 11017 | | |
| 040 Spr 5/2011-823 | 1 000,00 | 3.2.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556087 | | | | |
| 040 Spr 5/2011-824 | 1 000,00 | 3.2.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556088 | | | | |
| 040 Spr 5/2011-825 | 38 675,00 | 4.2.2010 | 4000450106/26000 | CITIBANK SLOVAKIA | 3500340391 | | | | |
| 040 Spr 5/2011-826 | 500,00 | 5.2.2010 | | HAZTIN | 269704 | | pošta 507195 č. 1024 | | |
| 040 Spr 5/2011-827 | 1 000,00 | 5.2.2010 | | MIKES LADISLAV | | | pošta 203229 č. 2013 | | |
| 040 Spr 5/2011-828 | 500,00 | 16.2.2010 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-830 | 500,00 | 19.2.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-831 | 1 000,00 | 22.2.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-832 | 1 000,00 | 24.2.2010 | | VOJTĚCH | 161203 | | pošta 403104 č. 4057 | | |
| 040 Spr 5/2011-833 | 3 000,00 | 25.2.2010 | | ŽIHOVÁ JINDŘIŠKA | 1943309 | | pošta 404146 č. 5040 | | |
| 040 Spr 5/2011-834 | 300,00 | 26.2.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-835 | 500,00 | 1.3.2010 | | KOBLUHA RADIM | 154004 | | pošta 202143 č. 3036 | | |
| 040 Spr 5/2011-836 | 300,00 | 2.3.2010 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-837 | 1 000,00 | 3.3.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556087 | | | | |
| 040 Spr 5/2011-838 | 1 000,00 | 3.3.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556088 | | | | |
| 040 Spr 5/2011-839 | 1 043,00 | 3.3.2010 | 0000886349/0800 | ZS VERON. NÁM.P10/254 | | | | | |
| 040 Spr 5/2011-840 | 15 654,00 | 10.3.2010 | 0182237139/0600 | PAVEL KURPIL | 4013604 | | | | |
| 040 Spr 5/2011-841 | 3 059,00 | 12.3.2010 | 0042106671/0100 | SIGNUM SPOL. | 18020910 | | | | |
| 040 Spr 5/2011-842 | 2 000,00 | 15.3.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-843 | 2 500,00 | 16.3.2010 | | | | 9902 | vklad v hotovosti | | |
| 040 Spr 5/2011-844 | 1 000,00 | 16.3.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-845 | 500,00 | 16.3.2010 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-846 | 500,00 | 16.3.2010 | | LENKA OUCHTLÍKOVÁ | | | pošta 201066 č. 5073 | | |
| 040 Spr 5/2011-847 | 500,00 | 16.3.2010 | 1134002073/0800 | ČERVENKA ŠTEFAN | 20206 | | | | |
| 040 Spr 5/2011-848 | 2 000,00 | 17.3.2010 | | | | 12406 | pošta 503010 č. 80111 | | |
| 040 Spr 5/2011-849 | 1 000,00 | 17.3.2010 | 0570704093/0800 | VALENTOVÁ RENATA | 1416909 | | | | |
| 040 Spr 5/2011-850 | 300,00 | 17.3.2010 | 43-6080760217/0100 | BLEDY ALFRED | | | | | |
| 040 Spr 5/2011-851 | 500,00 | 17.3.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-853 | 16 109,00 | 19.3.2010 | 2102291557/2700 | JANA JIRSOVÁ | | | | | |
| 040 Spr 5/2011-854 | 500,00 | 22.3.2010 | | KVĚTOSLAVA | | | pošta 201048 č. 14013 | | |
| 040 Spr 5/2011-855 | 500,00 | 22.3.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-856 | 250,00 | 23.3.2010 | 43-1840550237/0100 | KOROVÁ MICHAELA | 107509 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|------------|--------------|--------------------|------------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-857 | 500,00 | 25.3.2010 | | BALCOVÁ | 111108 | pošta 201057 č. 4001 | | | |
| 040 Spr 5/2011-858 | 500,00 | 25.3.2010 | | | 312905 9902 | pošta 305478 č. 3043 | | | |
| 040 Spr 5/2011-859 | 424,00 | 29.3.2010 | 8900101348/2600 | YABOK, s.r.o | 22010 | | | | |
| 040 Spr 5/2011-860 | 7 395,00 | 31.3.2010 | | GLANQIEEK | 881809 | pošta 410162 č. 1015 | | | |
| 040 Spr 5/2011-861 | 4 000,00 | 2.4.2010 | | | 176009 | pošta 601022 č. 23108 | | | |
| 040 Spr 5/2011-862 | 500,00 | 2.4.2010 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-863 | 1 000,00 | 6.4.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556087 | | | | |
| 040 Spr 5/2011-864 | 1 000,00 | 6.4.2010 | 111146088/0300 | PSYCHIATR. LÉČEBNA | 10556088 | | | | |
| 040 Spr 5/2011-865 | 1 500,00 | 7.4.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-866 | 500,00 | 12.4.2010 | | KAPCAN | 269704 | pošta 507195 č. 1009 | | | |
| 040 Spr 5/2011-867 | 1 000,00 | 12.4.2010 | | | 12504 | pošta 202090 č. 2030 | | | |
| 040 Spr 5/2011-868 | 200,00 | 13.4.2010 | | JOŠILOVÁ RENATA | | pošta 501491 č. 2006 | | | |
| 040 Spr 5/2011-869 | 3 000,00 | 13.4.2010 | 0164957546/0600 | BENEŠOVÁ PETRA | | | | | |
| 040 Spr 5/2011-870 | 500,00 | 15.4.2010 | 1134002073/0800 | ČERVENAK ŠTEFAN | 20206 | | | | |
| 040 Spr 5/2011-871 | 1 000,00 | 15.4.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-872 | 500,00 | 16.4.2010 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-873 | 300,00 | 19.4.2010 | 43-6080760217/0100 | BLEDÝ ALFRED | | | | | |
| 040 Spr 5/2011-874 | 1 000,00 | 20.4.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-875 | 1 447,00 | 20.4.2010 | 7000019854/8040 | | 5203097 | | | | |
| 040 Spr 5/2011-876 | 500,00 | 20.4.2010 | | OUCHTLÍKOVÁ LENKA | 319209 | pošta 201066 č. 5004 | | | |
| 040 Spr 5/2011-877 | 663,00 | 21.4.2010 | 8113950287/0100 | MATOUŠEK VÁCLAV | 10670712 9902 | | | | |
| 040 Spr 5/2011-878 | 245 000,00 | 22.4.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-879 | 70 000,00 | 23.4.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-880 | 250,00 | 27.4.2010 | 43-1840550237/0100 | KOROVÁ MICHAELA | 1075109 | | | | |
| 040 Spr 5/2011-881 | 1 000,00 | 29.4.2010 | | | 510209161 | vklad v hotovosti | | | |
| 040 Spr 5/2011-882 | 300,00 | 29.4.2010 | | HRLINA LUDMILA | 50300 | pošta 401012 č. 7037 | | | |
| 040 Spr 5/2011-883 | 3 500,00 | 29.4.2010 | 6127760207/0100 | KOPTOVÁ VÁCLAVA | 38210 | | | | |
| 040 Spr 5/2011-884 | 500,00 | 30.4.2010 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-885 | 180 000,00 | 30.4.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-886 | 4 000,00 | 3.5.2010 | 27-7377540287/0100 | HALUZA | 176009 | | | | |
| 040 Spr 5/2011-887 | 1 000,00 | 3.5.2010 | | PETR STÁPNIK | 234608 | pošta 408026 č. 1035 | | | |
| 040 Spr 5/2011-888 | 4 756,60 | 3.5.2010 | 2003521409/2600 | TELOFÓNICA | 3608679836 | | | | |
| 040 Spr 5/2011-889 | 1 000,00 | 4.5.2010 | | MARIAN SMEK | | pošta 303171 č. 2020 | | | |
| 040 Spr 5/2011-890 | 66,00 | 7.5.2010 | 1930813379/0800 | DIFO, s.r.o | 61060895 | | | | |
| 040 Spr 5/2011-892 | 489,00 | 13.5.2010 | 2102497627/2700 | NOVES | | | | | |
| 040 Spr 5/2011-893 | 3 000,00 | 13.5.2010 | 0164957546/0600 | BENEŠOVÁ PETRA | 9200410165 | | | | |
| 040 Spr 5/2011-894 | 1 000,00 | 14.5.2010 | | PETRA RADOVÁ | 745109 | pošta 201020 č. 2023 | | | |
| 040 Spr 5/2011-895 | 500,00 | 17.5.2010 | 1134002073/0800 | Červeňák Štefan | 20206 | | | | |
| 040 Spr 5/2011-896 | 500,00 | 17.5.2010 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-897 | 300,00 | 17.5.2010 | 43-6080760217/0100 | BLEDÝ ALFRED | | | | | |
| 040 Spr 5/2011-898 | 650,00 | 17.5.2010 | 131707460/0300 | TOP COLOR s.r.o | | | | | |
| 040 Spr 5/2011-899 | 500,00 | 17.5.2010 | | UIROLL | 848409 | pošta 201039 č. 1063 | | | |
| 040 Spr 5/2011-900 | 500,00 | 18.5.2010 | | | 1500016109 | vklad v hotovosti | | | |
| 040 Spr 5/2011-901 | 5 000,00 | 19.5.2010 | 78-0453190257/0100 | SOUKUP JOSEF | 168409 | | | | |
| 040 Spr 5/2011-902 | 200,00 | 19.5.2010 | 0274080183/0800 | POLOVÁ BOŽENA | 248904 | | | | |
| 040 Spr 5/2011-903 | 300,00 | 20.5.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-904 | 500,00 | 20.5.2010 | | TAMASOVA | 115008 | pošta 401174 č. 4016 | | | |
| 040 Spr 5/2011-905 | 500,00 | 21.5.2010 | | POLÁK | | pošta 401352 č. 1015 | | | |
| 040 Spr 5/2011-906 | 250,00 | 21.5.2010 | 43-1840550237/0100 | KOROVÁ MICHAELA | 107509 | | | | |
| 040 Spr 5/2011-907 | 3 000,00 | 24.5.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-908 | 300,00 | 26.5.2010 | | SIRAKOVA IVANA | 1753309 | pošta 401227 č. 2010 | | | |
| 040 Spr 5/2011-909 | 1 000,00 | 27.5.2010 | | | 1045809 | vklad v hotovosti | | | |
| 040 Spr 5/2011-910 | 500,00 | 31.5.2010 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-911 | 200,00 | 31.5.2010 | | | 1483507 | vklad v hotovosti | | | |
| 040 Spr 5/2011-912 | 2 000,00 | 1.6.2010 | | PETR MIQ DEK | | pošta 402055 č. 3007 | | | |
| 040 Spr 5/2011-913 | 2 800,00 | 2.6.2010 | 604461/0100 | | 138970711 | | | | |
| 040 Spr 5/2011-914 | 100,00 | 2.6.2010 | | IVANA VAZILLOVA | | pošta 409068 č. 1026 | | | |
| 040 Spr 5/2011-915 | 3 000,00 | 11.6.2010 | 0164957546/0600 | BENEŠOVÁ PETRA | 9200410165 | | | | |
| 040 Spr 5/2011-916 | 610,00 | 15.6.2010 | 86-0017020411 | | 1695307 | | | | |
| 040 Spr 5/2011-917 | 500,00 | 15.6.2010 | 1134002073/0800 | Červeňák Štefan | 202006 | | | | |
| 040 Spr 5/2011-918 | 100,00 | 15.6.2010 | 0221374399/0800 | DEMAN 91, s.r.o. | 4060518 | | | | |
| 040 Spr 5/2011-919 | 600,00 | 15.6.2010 | | | 164175122 | pošta 401030 č. 6003 | | | |
| 040 Spr 5/2011-920 | 500,00 | 16.6.2010 | 43-2502250287/0100 | DVORSKÁ DENISA | 502451 | | | | |
| 040 Spr 5/2011-922 | 1 977,00 | 18.6.2010 | 230985386/0300 | SAPE AUTOMOTIVE | | | | | |
| 040 Spr 5/2011-923 | 500,00 | 18.6.2010 | | | 505208 | pošta 404146 č. 5034 | | | |
| 040 Spr 5/2011-924 | 1 000,00 | 21.6.2010 | | | 2102552593 | pošta 201057 č. 6056 | | | |
| 040 Spr 5/2011-925 | 100,00 | 21.6.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-926 | 100,00 | 21.6.2012 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-927 | 3 000,00 | 28.6.2010 | 9219101018/2700 | | 00000093 | | | | |
| 040 Spr 5/2011-928 | 500,00 | 28.6.2010 | 0811330329/0800 | 3xN, spol. s.r.o. | 7710622 | | | | |
| 040 Spr 5/2011-929 | 500,00 | 29.6.2010 | | Radka Zq-irková | | | | | |
| 040 Spr 5/2011-930 | 1 000,00 | 30.6.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-931 | 1 000,00 | 25.6.2010 | | | | pošta 201057 č. 1036 | | | |
| 040 Spr 5/2011-932 | 1 000,00 | 25.6.2010 | | Kouřcová Lucie | | pošta 403373 č. 1027 | | | |
| 040 Spr 5/2011-933 | 500,00 | 25.6.2010 | | Buchtelíková Lenka | | pošta 201066 č. 5042 | | | |
| 040 Spr 5/2011-934 | 1 100,00 | 25.6.2010 | | Čaier Uarošlav | 138107 | pošta 403060 č. 4 | | | |
| 040 Spr 5/2011-935 | 5 000,00 | 30.6.2010 | | | 1425107 | vklad v hotovosti | | | |
| 040 Spr 5/2011-936 | 514,80 | 1.7.2010 | 78-0917520227/0100 | Kontrakt CZ | | | | | |
| 040 Spr 5/2011-937 | 100,00 | 1.7.2010 | | V LILLOVX | | pošta 409068 č. 1003 | | | |
| 040 Spr 5/2011-938 | 1 000,00 | 1.7.2010 | | Martina | | pošta 410019 č. 9016 | | | |
| 040 Spr 5/2011-939 | 3 570,00 | 1.7.2010 | 0320091001/5500 | Klara Mojžišová | 10225 | | | | |
| 040 Spr 5/2011-940 | 500,00 | 2.7.2010 | 9219101018/2700 | 11050593 | 2102552593 | | | | |
| 040 Spr 5/2011-941 | 100,00 | 2.7.2010 | | Yana Yarikoy | | pošta 409068 č. 1000 | | | |
| 040 Spr 5/2011-942 | 200,00 | 7.7.2010 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-943 | 1 000,00 | 12.7.2010 | | | 42230814 | vklad v hotovosti | | | |
| 040 Spr 5/2011-944 | 3 974,00 | 12.7.2010 | 0003523288/0300 | Ostravská Teplár. a.s. | | | | | |
| 040 Spr 5/2011-945 | 500,00 | 13.7.2010 | | Kimow | | pošta 207117 č. 2014 | | | |
| 040 Spr 5/2011-946 | 3 000,00 | 14.7.2010 | | 9901 | 2102552593 | | | | |
| 040 Spr 5/2011-947 | 610,00 | 15.7.2010 | 86-0017020411/0710 | Úř. Pr. Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-948 | 1 000,00 | 15.7.2010 | | | | pošta 202143 č. 3072 | | | |
| 040 Spr 5/2011-949 | 500,00 | 15.7.2010 | | Ivana | | pošta 205357 č. 1060 | | | |
| 040 Spr 5/2011-950 | 500,00 | 16.7.2010 | | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-952 | 1 000,00 | 16.7.2010 | | Doležalová Jarmila | 1202407 | | | | |
| 040 Spr 5/2011-953 | 500,00 | 19.7.2010 | | Slavík Radoslav | 632108 | | | | |
| 040 Spr 5/2011-954 | 200,00 | 19.7.2010 | | | 1483507 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------------|--------------|-----------|-----------------------------|-------------------|---------------------------------------|-------------------|----|--------------------|
| 040 Spr 5/2011-955 | 500,00 | 20.7.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-956 | 2 000,00 | 20.7.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-957 | 250,00 | 21.7.2010 | | Vaňková Jarmila | 242508 | | | | |
| 040 Spr 5/2011-958 | 1 100,00 | 21.7.2010 | | Jaroslav Č*ter | | | | | |
| 040 Spr 5/2011-959 | 500,00 | 21.7.2010 | | Tereza Poubková | 1208 | | | | |
| 040 Spr 5/2011-960 | 100,00 | 21.7.2010 | | Vaňková Jarmila | 831207 | | | | |
| 040 Spr 5/2011-961 | 1 500,00 | 23.7.2010 | | Gizová Halina | | | | | |
| 040 Spr 5/2011-962 | 2464,30 - 150,- | 26.7.2010 | | Adriel Andres Avila Salinas | EU | | | | |
| 040 Spr 5/2011-963 | 500,00 | 26.7.2010 | | | 9903 | | | | |
| 040 Spr 5/2011-964 | 500,00 | 27.7.2010 | | Petrasek Pavel | 503509 | | | | |
| 040 Spr 5/2011-965 | 2 000,00 | 26.7.2010 | | Simola | 151609 | | | | |
| 040 Spr 5/2011-966 | 1 000,00 | 26.7.2010 | | Bihati | | | | | |
| 040 Spr 5/2011-967 | 500,00 | 27.7.2010 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-969 | 7 054,00 | 29.7.2010 | | Fornax a.s. | 9 | | | | |
| 040 Spr 5/2011-970 | 500,00 | 14.7.2010 | | | 17909 | | | | |
| 040 Spr 5/2011-971 | 500,00 | 30.7.2010 | | Gaspar | 7710622 | | | | |
| 040 Spr 5/2011-972 | 300,00 | 2.8.2010 | | | 129306 | | | | |
| 040 Spr 5/2011-973 | 500,00 | 2.8.2010 | | 90350701 | 2102552593 | | | | |
| 040 Spr 5/2011-974 | 1 000,00 | 3.8.2010 | | | 1120007 | | | | |
| 040 Spr 5/2011-975 | 1 000,00 | 11.8.2010 | | | | | | | |
| 040 Spr 5/2011-976 | 1 000,00 | 13.8.2010 | | | | 2102552593 | | | |
| 040 Spr 5/2011-977 | 500,00 | 16.8.2010 | | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-978 | 610,00 | 16.8.2010 | | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-979 | 1 000,00 | 11.8.2010 | | | | | | | |
| 040 Spr 5/2011-981 | 500,00 | 17.8.2010 | | Karkl Covacil | | | | | |
| 040 Spr 5/2011-982 | 100,00 | 18.8.2010 | | | | | | | |
| 040 Spr 5/2011-984 | 1 000,00 | 17.8.2010 | | František | | | | | |
| 040 Spr 5/2011-985 | 666,00 | 20.8.2010 | | | | | | | |
| 040 Spr 5/2011-986 | 500,00 | 19.8.2010 | | Horváthová Olga | | | | | |
| 040 Spr 5/2011-987 | 350,00 | 25.8.2010 | | Vaňková Jarmila | 242508 | | | | |
| 040 Spr 5/2011-988 | 141 200,00 | 30.8.2010 | | | | | | | |
| 040 Spr 5/2011-989 | 1 000,00 | 26.8.2010 | | | | | | | |
| 040 Spr 5/2011-990 | 2 000,00 | 26.8.2010 | | Uporská Romana | | | | | |
| 040 Spr 5/2011-991 | 1 100,00 | 26.8.2010 | | Jaroslav xxnter | 138107 | | | | |
| 040 Spr 5/2011-992 | 500,00 | 27.8.2010 | | | | | | | |
| 040 Spr 5/2011-993 | 500,00 | 2.9.2010 | | | | | | | |
| 040 Spr 5/2011-994 | 430,00 | 8.9.2010 | | Versus s.r.o. | 105308153 | | | | |
| 040 Spr 5/2011-995 | 4 165,00 | 14.9.2010 | | Halman Lubor | 29319 | | | | |
| 040 Spr 5/2011-996 | 1 781,00 | 13.9.2010 | | Kornet s.r.o. | 996309 | | | | |
| 040 Spr 5/2011-997 | 1 781,00 | 13.9.2010 | | Kornet s.r.o. | 996309 | | | | |
| 040 Spr 5/2011-999 | 1 000,00 | 15.9.2010 | | | | | | | |
| 040 Spr 5/2011-1000 | 500,00 | 16.9.2010 | | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1002 | 400,00 | 15.9.2010 | | | | | | | |
| 040 Spr 5/2011-1003 | 610,00 | 16.9.2010 | | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1004 | 500,00 | 16.9.2010 | | | 17909 | | | | |
| 040 Spr 5/2011-1005 | 100,00 | 16.9.2010 | | | | | | | |
| 040 Spr 5/2011-1006 | 500,00 | 16.9.2010 | | Karel Kovacik | | | | | |
| 040 Spr 5/2011-1007 | 350,00 | 16.9.2010 | | Vaňková Jarmila | 242508 | | | | |
| 040 Spr 5/2011-1008 | 19 512,00 | 16.9.2010 | | | | | | | |
| 040 Spr 5/2011-1009 | 500,00 | 21.9.2010 | | | | | | | |
| 040 Spr 5/2011-1010 | 1 000,00 | 27.9.2010 | | | | 359605 | | | |
| 040 Spr 5/2011-1011 | 1 000,00 | 22.9.2010 | | | | | | | |
| 040 Spr 5/2011-1012 | 338,00 | 20.9.2010 | | ČSOB PF | 1573443012 | | | | |
| 040 Spr 5/2011-1015 | 500,00 | 27.9.2010 | | Šedá Marie | 1307507 | | | | |
| 040 Spr 5/2011-1016 | 500,00 | 20.9.2010 | | | | | | | |
| 040 Spr 5/2011-1017 | 500,00 | 27.9.2010 | | | | | | | |
| 040 Spr 5/2011-1019 | 500,00 | 29.9.2010 | | Fbrgheová | | | | | |
| 040 Spr 5/2011-1020 | 1 000,00 | 29.9.2010 | | Diham | | | | | |
| 040 Spr 5/2011-1021 | 1 000,00 | 29.9.2010 | | | | 88800693 | | | |
| 040 Spr 5/2011-1022 | 1 100,00 | 23.9.2010 | | Jaroslav | 138107 | | | | |
| 040 Spr 5/2011-1023 | 910,00 | 30.9.2010 | | Kooperativa a.s. VIG | 6256556122 | | | | |
| 040 Spr 5/2011-1024 | 100,00 | 23.9.2010 | | | | | | | |
| 040 Spr 5/2011-1025 | 1 000,00 | 23.9.2010 | | | | 42230814 | | | |
| 040 Spr 5/2011-1026 | 500,00 | 4.10.2010 | | | | | | | |
| 040 Spr 5/2011-1027 | 1 000,00 | 8.10.2010 | | Michal Tirpak | | | | | |
| 040 Spr 5/2011-1028 | 2 000,00 | 6.10.2010 | | | | 1870807 | | | |
| 040 Spr 5/2011-1029 | 1 000,00 | 13.10.2010 | | Horváthová Jana | | | | | |
| 040 Spr 5/2011-1030 | 1 000,00 | 13.10.2010 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1031 | 200,00 | 11.10.2010 | | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1032 | 1 000,00 | 8.10.2010 | | | | | | | |
| 040 Spr 5/2011-1033 | 2 000,00 | 11.10.2011 | | Monika Mackov | | | | | |
| 040 Spr 5/2011-1034 | 1 000,00 | 12.10.2010 | | | | | | | |
| 040 Spr 5/2011-1035 | 1 279,00 | 13.10.2010 | | FL Consult s.r.o | 337110 | | | | |
| 040 Spr 5/2011-1036 | 200,00 | 12.10.2010 | | Renata Jošicova | | | | | |
| 040 Spr 5/2011-1037 | 1 500,00 | 20.9.2010 | | | | 613807 | | | |
| 040 Spr 5/2011-1038 | 500,00 | 22.9.2010 | | Pravda Milan | | 1158409 | | | |
| 040 Spr 5/2011-1039 | 500,00 | 13.10.2010 | | | | 40505 | | | |
| 040 Spr 5/2011-1040 | 500,00 | 18.10.2010 | | Dvorská Denisa | | 502451 | | | |
| 040 Spr 5/2011-1041 | 3 000,00 | 19.10.2010 | | | | 3622641260 | | | |
| 040 Spr 5/2011-1042 | 100,00 | 19.10.2010 | | | | | | | |
| 040 Spr 5/2011-1044 | 610,00 | 15.10.2010 | | ÚP Ústí nad Labem | | 1695307 | | | |
| 040 Spr 5/2011-1045 | 400,00 | 15.10.2010 | | ZBU Czech Republik | | 9 | | | |
| 040 Spr 5/2011-1047 | 100,00 | 22.10.2010 | | Polák Miroslav, Beneš | | | | | |
| 040 Spr 5/2011-1048 | 500,00 | 22.10.2010 | | Karel Kovac | | | | | |
| 040 Spr 5/2011-1049 | 500,00 | 25.10.2010 | | Šedá Marie | | 1307507 | | | |
| 040 Spr 5/2011-1050 | 1 000,00 | 25.10.2010 | | Kučera Miroslav | | 292507 | | | |
| 040 Spr 5/2011-1051 | 1 000,00 | 25.10.2010 | | Dolanská Milena | | 100381 | | | |
| 040 Spr 5/2011-1052 | 1 000,00 | 26.10.2010 | | | | | | | |
| 040 Spr 5/2011-1053 | 300,00 | 29.10.2010 | | | | | | | |
| 040 Spr 5/2011-1054 | 500,00 | 29.10.2010 | | | | | | | |
| 040 Spr 5/2011-1055 | 500,00 | 1.11.2010 | | | | | | | |
| 040 Spr 5/2011-1056 | 34 277,00 | 1.11.2010 | | | | | | | |
| 040 Spr 5/2011-1057 | 200,00 | 8.11.2010 | | Jaroslav Rolenc Zil | | | | | |
| 040 Spr 5/2011-1058 | 500,00 | 8.11.2010 | | Uaylan *DQUTIN | | 269704 | | | |
| 040 Spr 5/2011-1059 | 1 000,00 | 9.11.2010 | | | | 42230814 | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|------------|--------------|----------------|---------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-1061 | 1 000,00 | 12.11.2010 | | Kučera Miroslav | 292507 | | | | |
| 040 Spr 5/2011-1062 | 200,00 | 15.11.2010 | | Boňáková | 5521090300 | | | | |
| 040 Spr 5/2011-1063 | 1 000,00 | 15.11.2010 | | | 17909 | | | | |
| 040 Spr 5/2011-1064 | 4 000,00 | 15.11.2010 | | | | | | | |
| 040 Spr 5/2011-1065 | 400,00 | 15.11.2010 | | | | | | | |
| 040 Spr 5/2011-1066 | 500,00 | 16.11.2010 | | | 502451 | | | | |
| 040 Spr 5/2011-1067 | 610,00 | 16.11.2010 | | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1068 | 200,00 | 16.11.2010 | | Buchtelíková | | | | | |
| 040 Spr 5/2011-1070 | 500,00 | 18.11.2010 | | | | | | | |
| 040 Spr 5/2011-1071 | 250,00 | 19.11.2010 | | Vaňková Jarmila | 242508 | | | | |
| 040 Spr 5/2011-1072 | 1 000,00 | 19.11.2010 | | | 714208 | | | | |
| 040 Spr 5/2011-1073 | 1 000,00 | 19.11.2010 | | Mivooš | | | | | |
| 040 Spr 5/2011-1074 | 400,00 | 22.11.2010 | | | | | | | |
| 040 Spr 5/2011-1075 | 200,00 | 22.11.2010 | | Miroslav Poák | | pošta 401012 č. 9029 | | | |
| 040 Spr 5/2011-1076 | 600,00 | 23.11.2010 | | Danuše | 1311909 | | | | |
| 040 Spr 5/2011-1077 | 3 017,00 | 23.11.2010 | | Stastna Věra | 7133 | | | | |
| 040 Spr 5/2011-1078 | 1 000,00 | 23.11.2010 | | Havluj Zohaj | 252640 | | | | |
| 040 Spr 5/2011-1079 | 500,00 | 25.11.2010 | | Šedá Marie | 1307507 | | | | |
| 040 Spr 5/2011-1080 | 1 000,00 | 25.11.2010 | | Tiháry Jan | | | | | |
| 040 Spr 5/2011-1081 | 1 000,00 | 25.11.2010 | | Balšánek Petr | | | | | |
| 040 Spr 5/2011-1082 | 300,00 | 24.11.2010 | | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1083 | 500,00 | 25.11.2010 | | Jana | 318208 | | | | |
| 040 Spr 5/2011-1084 | 1 500,00 | 24.11.2010 | | | 75008 | | | | |
| 040 Spr 5/2011-1085 | 500,00 | 24.11.2010 | | Trpay Michal | 00009 | | | | |
| 040 Spr 5/2011-1086 | 2 000,00 | 23.11.2010 | | Toth Matěj | 94509 | | | | |
| 040 Spr 5/2011-1087 | 4 000,00 | 26.11.2010 | | Sabachová Dana | 306210 | | | | |
| 040 Spr 5/2011-1088 | 1 000,00 | 26.11.2010 | | Josef | 122409 | | | | |
| 040 Spr 5/2011-1089 | 170 000,00 | 26.11.2010 | | | | | | | |
| 040 Spr 5/2011-1090 | 3 000,00 | 30.11.2010 | | Komae Zdeněk | 3622641260 | | | | |
| 040 Spr 5/2011-1091 | 17 139,00 | | | | 32010 | | | | |
| 040 Spr 5/2011-1092 | 18 420,00 | 26.11.2010 | | Halbichová Helena | | | | | |
| 040 Spr 5/2011-1094 | 1 900,00 | 2.12.2010 | | | 443210 | | | | |
| 040 Spr 5/2011-1095 | 1 000,00 | 6.12.2010 | | Kalabis Miroslav | 320208 | | | | |
| 040 Spr 5/2011-1096 | 10 000,00 | 3.12.2010 | | | | | | | |
| 040 Spr 5/2011-1097 | 300,00 | 7.12.2010 | | Nováková Romana | 5118098 | | | | |
| 040 Spr 5/2011-1098 | 1 500,00 | 9.12.2010 | | Malá Jarmila | 1422509 | | | | |
| 040 Spr 5/2011-1099 | 610,00 | 13.12.2010 | | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1101 | 50 000,00 | 14.12.2011 | | | | | | | |
| 040 Spr 5/2011-1102 | 500,00 | 13.12.2010 | | | | | | | |
| 040 Spr 5/2011-1103 | 500,00 | 14.12.2010 | | Slavík Radoslav | 632108 | | | | |
| 040 Spr 5/2011-1104 | 500,00 | 14.12.2010 | | | 17909 | | | | |
| 040 Spr 5/2011-1106 | 300,00 | 13.12.2010 | | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1107 | 500,00 | 16.12.2010 | | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1108 | 400,00 | 15.12.2010 | | ZBU Czech Republic | | | | | |
| 040 Spr 5/2011-1109 | 100,00 | 17.12.2010 | | Romana Podrouzeová | | | | | |
| 040 Spr 5/2011-1110 | 300,00 | 17.12.2010 | | | | | | | |
| 040 Spr 5/2011-1111 | 300,00 | 17.12.2010 | | Nováková Romana | | | | | |
| 040 Spr 5/2011-1112 | 500,00 | 15.12.2010 | | Alice Ručková | | | | | |
| 040 Spr 5/2011-1113 | 350,00 | 16.12.2010 | | Vaňková Jarmila | 242508 | | | | |
| 040 Spr 5/2011-1114 | 1 000,00 | 16.12.2010 | | | 417208 | | | | |
| 040 Spr 5/2011-1115 | 500,00 | 16.12.2010 | | 9944 | 40505 | | | | |
| 040 Spr 5/2011-1116 | 1 653,00 | 21.12.2010 | | ČSSZ | 10642910 | | | | |
| 040 Spr 5/2011-1117 | 30 000,00 | 23.12.2010 | | | | | | | |
| 040 Spr 5/2011-1118 | 500,00 | 21.12.2010 | | | | | | | |
| 040 Spr 5/2011-1119 | 4 000,00 | 21.12.2011 | | Sabachová Dana | 306210 | | | | |
| 040 Spr 5/2011-1120 | 500,00 | 27.12.2010 | | Šedá Marie | 1307507 | | | | |
| 040 Spr 5/2011-1121 | 300,00 | 27.12.2010 | | Cimrman Patrik | 478708 | | | | |
| 040 Spr 5/2011-1122 | 1 000,00 | 27.12.2010 | | Bihary Jan | | | | | |
| 040 Spr 5/2011-1123 | 14 524,10 | 22.12.2010 | | GEMB - Tech. Účty | 112533501 | | | | |
| 040 Spr 5/2011-1124 | 1 000,00 | 22.12.2010 | | | | | | | |
| 040 Spr 5/2011-1125 | 1 000,00 | 22.12.2010 | | Toth Matěj | 94509 | | | | |
| 040 Spr 5/2011-1126 | 300,00 | 30.12.2010 | | Vaňková Jarmila | 518710 | | | | |
| 040 Spr 5/2011-1127 | 200,00 | 28.12.2010 | | QČK David | 1120007 | | | | |
| 040 Spr 5/2011-1128 | 200,00 | 3.1.2011 | | Petr Dolanský | | | | | |
| 040 Spr 5/2011-1129 | 90 000,00 | 5.1.2011 | | | | | | | |
| 040 Spr 5/2011-1130 | 1 500,00 | 4.1.2011 | | | 75008 | | | | |
| 040 Spr 5/2011-1131 | 500,00 | 7.1.2011 | | Kadlian Artrc | 299704 | | | | |
| 040 Spr 5/2011-1132 | 500,00 | 22.12.2010 | | Dymáčková | 714308 | | | | |
| 040 Spr 5/2011-1133 | 300,00 | 12.1.2011 | | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1134 | 3 000,00 | 13.1.2011 | | 9219101018 | | | | | |
| 040 Spr 5/2011-1135 | 500,00 | 17.1.2011 | | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1136 | 610,00 | 14.1.2011 | | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1137 | 400,00 | 14.1.2011 | | | | | | | |
| 040 Spr 5/2011-1138 | 1 500,00 | 18.1.2011 | | Malá Jarmila | 1422509 | | | | |
| 040 Spr 5/2011-1139 | 1 220,00 | 17.1.2011 | | Macháček Stanislav | 122510 | | | | |
| 040 Spr 5/2011-1141 | 1 000,00 | 19.1.2011 | | Jaroslava Soukutová | | pošta 207288 č. 5013 | | | |
| 040 Spr 5/2011-1142 | 300,00 | 19.1.2011 | | Hana | | | | | |
| 040 Spr 5/2011-1143 | 50 000,00 | 17.1.2011 | | | | | | | |
| 040 Spr 5/2011-1144 | 500,00 | 17.1.2011 | | | 17909 | | | | |
| 040 Spr 5/2011-1145 | 300,00 | 24.1.2011 | | | | | | | |
| 040 Spr 5/2011-1146 | 428,00 | 21.1.2011 | | Moravia Press a.s. | 50478590 | | | | |
| 040 Spr 5/2011-1147 | 180 000,00 | 21.1.2011 | | | | | | | |
| 040 Spr 5/2011-1148 | 500,00 | 25.1.2011 | | Šedá Marie | 1307507 | | | | |
| 040 Spr 5/2011-1149 | 200,00 | 20.1.2011 | | Vaňková Jarmila | 15324078 | | | | |
| 040 Spr 5/2011-1150 | 600,00 | 24.1.2011 | | Vaňková Jarmila | | | | | |
| 040 Spr 5/2011-1151 | 44 681,00 | 26.1.2011 | | | 10003884 0558 | | | | |
| 040 Spr 5/2011-1152 | 1 000,00 | 25.1.2011 | | | 1656009 | | | | |
| 040 Spr 5/2011-1153 | 200,00 | 26.1.2011 | | Kučera Miroslav | 292507 | | | | |
| 040 Spr 5/2011-1154 | 500,00 | 26.1.2011 | | | | | | | |
| 040 Spr 5/2011-1155 | 2 000,00 | 26.1.2011 | | Toth Matěj | 94509 0308 | | | | |
| 040 Spr 5/2011-1156 | 150,00 | 24.1.2011 | | Polák | | | | | |
| 040 Spr 5/2011-1157 | 350,00 | 27.1.2011 | | Patrik Cimrman | 478708 | | | | |
| 040 Spr 5/2011-1158 | 559,00 | 19.1.2011 | | Auto Kelly a.s. | 212810 | | | | |
| 040 Spr 5/2011-1159 | 90 000,00 | 31.1.2011 | | | | | | | |
| 040 Spr 5/2011-1161 | 1 500,00 | 2.2.2011 | 160987123/0300 | | 3271622980 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|------------------------|----------------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-1162 | 1 500,00 | 9.2.2011 | 0-0108456691/0300 | Malá Jarmila | 1422509 | | | | |
| 040 Spr 5/2011-1163 | 500,00 | 15.2.2011 | 160987123/0300 | Alice | | | | | |
| 040 Spr 5/2011-1164 | 1 000,00 | 15.2.2011 | 9219101018/2700 | | | | | | |
| 040 Spr 5/2011-1165 | 300,00 | 15.2.2011 | 016987123/0300 | Radka Psothorv | 192507 | | | | |
| 040 Spr 5/2011-1166 | 610,00 | 15.2.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1167 | 200,00 | 15.2.2011 | 160987123/0300 | Čisar Ladislav | 1156308 | | | | |
| 040 Spr 5/2011-1168 | 200,00 | 17.2.2011 | | Vaňková Jarmila | 15324078 | | | | |
| 040 Spr 5/2011-1169 | 300,00 | 21.2.2011 | | | 9944 | | | | |
| 040 Spr 5/2011-1170 | 800,00 | 22.2.2011 | 670100-2201434912/6210 | | 9803313 | | | | |
| 040 Spr 5/2011-1171 | 2 000,00 | 10.3.2667 | | | 9944 | | | | |
| 040 Spr 5/2011-1172 | 4 000,00 | 1.3.2011 | 9219101018 | | 2102552593 | | | | |
| 040 Spr 5/2011-1173 | 1 000,00 | 4.3.2011 | 0577702349/0800 | Fr. Flachs | | | | | |
| 040 Spr 5/2011-1174 | 567,00 | 24.2.2011 | 127001/0710 | ČSSZ | 2820210 | | | | |
| 040 Spr 5/2011-1175 | 2 000,00 | 1.3.2011 | | | 6461306566 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1176 | 1 000,00 | 28.2.2011 | 227994230/0300 | Toth Matěj | 945099902 | | | | |
| 040 Spr 5/2011-1177 | 300,00 | 14.2.2011 | 2088792143/0800 | Vaňková Jarmila | 0001481107 | | | | |
| 040 Spr 5/2011-1180 | 300,00 | 9.3.2011 | 2088792143/0800 | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1181 | 500,00 | 28.2.2011 | 0468542411/0100 | Mošničková Danuše | 300608 | | | | |
| 040 Spr 5/2011-1182 | 724,00 | 10.3.2011 | | | 26754380 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1183 | 500,00 | 14.3.2011 | | | 17909 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1184 | 25 000,00 | 14.3.2011 | 73724923/0300 | Kazimour František | | | | | |
| 040 Spr 5/2011-1185 | 200,00 | 16.3.2011 | 2088792143/0800 | Vaňková Jarmila | 15324078 | | | | |
| 040 Spr 5/2011-1186 | 500,00 | 16.3.2011 | 43-2502250287/0100 | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1187 | 1 922,00 | 16.3.2011 | 176096720/0300 | Richmont - CZ a.s. | 9 | | | | |
| 040 Spr 5/2011-1188 | 500,00 | 17.3.2011 | 160987123/033 | | | pošta 201057 | | | |
| 040 Spr 5/2011-1189 | 29,55 | 18.3.2011 | 27-6180500287/0100 | | | | | | |
| 040 Spr 5/2011-1190 | 300,00 | 16.3.2011 | 160987123/0300 | Radka Svoťkoyo | 392507 | pošta 410493 | | | |
| 040 Spr 5/2011-1191 | 500,00 | 15.3.2011 | 160987123/0300 | Ludova Ivana | 6002 | pošta 121020 | | | |
| 040 Spr 5/2011-1192 | 610,00 | 15.3.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1193 | 1 000,00 | 11.3.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1194 | 300,00 | 22.3.2011 | 2207951013/0800 | Patrik Cimrman | 478708 | | | | |
| 040 Spr 5/2011-1195 | 500,00 | 22.3.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1196 | 500,00 | 22.3.2011 | 223657165/0300 | Bíla Patricie | 472709 | | | | |
| 040 Spr 5/2011-1197 | 500,00 | 24.3.2011 | 160987123/0300 | Moscov Mitina | 40222205 | | | | |
| 040 Spr 5/2011-1198 | 100,00 | 24.3.2011 | 160987123/0300 | Miroslav Peřák | | | | | |
| 040 Spr 5/2011-1199 | 1 000,00 | 25.3.2011 | 160987123/0300 | Stran*ska* | 235006 | | | | |
| 040 Spr 5/2011-1200 | 300,00 | 25.3.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1201 | 1 000,00 | 25.3.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1202 | 1 000,00 | 25.3.2011 | 160987123/0300 | Jan Biháry | | pošta 201057 | | | |
| 040 Spr 5/2011-1203 | 633,00 | 25.3.2011 | 2011-193576064/0300 | Jurcisin-autodoprava | 1105009 | | | | |
| 040 Spr 5/2011-1204 | 500,00 | 1.4.2011 | | Roman | | pošta 404020 č. 5008 | | | |
| 040 Spr 5/2011-1205 | 50,00 | 8.4.2011 | 817410004/2700 | Zátiší Catering Group a.s. | 8410443 | | | | |
| 040 Spr 5/2011-1206 | 500,00 | 12.4.2011 | 160987123/0300 | Josef Gabčo | 8009 | | | | |
| 040 Spr 5/2011-1207 | 300,00 | 14.4.2011 | | Radka 910tkora | 392507 | pošta 410493 č. 4028 | | | |
| 040 Spr 5/2011-1208 | 200,00 | 15.4.2011 | 2661950379/0800 | Vaňková Jarmila | 932510 | | | | |
| 040 Spr 5/2011-1209 | 200,00 | 15.4.2011 | 2661950379/0800 | Vaňková Jarmila | 15324078 | | | | |
| 040 Spr 5/2011-1210 | 610,00 | 15.4.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1211 | 500,00 | 15.4.2011 | | Anice *aučkova | | pošta 702115 č. 2033 | | | |
| 040 Spr 5/2011-1212 | 500,00 | 14.4.2011 | 160987123/0300 | Lojova Rozie | | | | | |
| 040 Spr 5/2011-1213 | 500,00 | 18.4.2011 | 43-2502250287/0100 | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1214 | 1 000,00 | 22.4.2011 | 160987123/0300 | Zdenka Ralova | | | | | |
| 040 Spr 5/2011-1215 | 300,00 | 26.4.2011 | 2207951013/0800 | Patrik Cimrman | 478708 | | | | |
| 040 Spr 5/2011-1216 | 150,00 | 26.4.2011 | 160987123/0300 | Hirosiaj | | | | | |
| 040 Spr 5/2011-1217 | 500,00 | 21.4.2011 | 204757033/0800 | Smířtová Marie | 180304 | | | | |
| 040 Spr 5/2011-1218 | 3 000,00 | 2.5.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1219 | 2 000,00 | 27.4.2011 | | | 10008 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1220 | 300,00 | 22.4.2011 | | | 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1221 | 200,00 | 3.5.2011 | | Petzreuzb | | pošta 406434 | | | |
| 040 Spr 5/2011-1222 | 2 000,00 | 3.5.2011 | 236995825 | Zabloudivá Romana | 7236108 | | | | |
| 040 Spr 5/2011-1223 | 1 000,00 | 5.5.2011 | 160987123 | Idenka Dalow | | | | | |
| 040 Spr 5/2011-1224 | 500,00 | 4.5.2011 | | Eomialia Mutyroin | | pošta 404020 č. 3023 | | | |
| 040 Spr 5/2011-1225 | 1 000,00 | 5.5.2011 | 9219101018 | | | | | | |
| 040 Spr 5/2011-1226 | 1 000,00 | 6.5.2011 | 9219101018 | 48630701 | 2102552593 | | | | |
| 040 Spr 5/2011-1227 | 500,00 | 12.5.2011 | 9219101018/2700 | | | | | | |
| 040 Spr 5/2011-1228 | 2 106,00 | 12.5.2011 | 7100006663/8040 | | 626408 | | | | |
| 040 Spr 5/2011-1230 | 500,00 | 13.5.2011 | 160987123/0300 | Losovo Molig | | pošta 714074 | | | |
| 040 Spr 5/2011-1231 | 610,00 | 13.5.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 7718 | | | | |
| 040 Spr 5/2011-1232 | 1 000,00 | 13.5.2011 | | | 17909 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1233 | 500,00 | 16.5.2011 | 43-250250287/0100 | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1234 | 500,00 | 16.5.2011 | 160987123/0300 | Ručková Lucie | | pošta 702015 č. 5066 | | | |
| 040 Spr 5/2011-1235 | 200,00 | 16.5.2011 | 2661950379/0800 | Vaňková Jarmila | 932510 | | | | |
| 040 Spr 5/2011-1236 | 300,00 | 15.5.2011 | 160987123/0300 | | 392507 | pošta 410493 | | | |
| 040 Spr 5/2011-1237 | 500,00 | 17.5.2011 | 43-8895510277/0100 | Langerone | 12891508 | | | | |
| 040 Spr 5/2011-1238 | 200,00 | 19.5.2011 | 2661950379/0800 | Vaňková Jarmila | 15324078 | | | | |
| 040 Spr 5/2011-1239 | 2 500,00 | 19.5.2011 | 1579971053/0800 | Mlynarova Hana | | | | | |
| 040 Spr 5/2011-1240 | 1 000,00 | 19.5.2011 | 160987123/0300 | Zouhor | 654100 | pošta 401030 č. 3032 | | | |
| 040 Spr 5/2011-1241 | 100,00 | 20.5.2011 | 160987123/0300 | Romana Podrouzeová | | pošta 201011 | | | |
| 040 Spr 5/2011-1242 | 100,00 | 18.5.2011 | | Ivana Varilkovp | | pošta 409013 č. 7048 | | | |
| 040 Spr 5/2011-1243 | 200,00 | 23.5.2011 | | | 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1244 | 300,00 | 23.5.2011 | | | 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1245 | 500,00 | 23.5.2011 | 204757033/0800 | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1246 | 200,00 | 10.5.2011 | 2661950379/0800 | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1247 | 300,00 | 20.5.2011 | | | 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1248 | 500,00 | 16.5.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1249 | 16 520,00 | 27.5.2011 | | Lenka Ostrisová | | pošta 202143 č. 80034 | | | |
| 040 Spr 5/2011-1250 | 1 000,00 | 30.5.2011 | | | 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1251 | 1 000,00 | 30.5.2011 | | | 5009 | pošta 123363 č. 4015 | | | |
| 040 Spr 5/2011-1252 | 300,00 | 30.5.2011 | 2661950379/0800 | Vaňková Jarmila | 920510 | | | | |
| 040 Spr 5/2011-1253 | 1 284,00 | 1.6.2011 | 157623337/0600 | Petr Pipek | 0080590725 | | | | |
| 040 Spr 5/2011-1254 | 1 500,00 | 1.6.2011 | 160987123/0300 | | | pošta 401085 | | | |
| 040 Spr 5/2011-1255 | 500,00 | 2.6.2011 | | Ireca Habloua | | pošta 708273 č. 1002 | | | |
| 040 Spr 5/2011-1256 | 500,00 | 3.6.2011 | | Romana 1uťarová | | pošta 404020 č. 4046 | | | |
| 040 Spr 5/2011-1257 | 1 000,00 | 8.6.2011 | | Zdena Gulow | | pošta 110110 č. 1011 | | | |
| 040 Spr 5/2011-1258 | 255,00 | 8.6.2011 | 6022411/0100 | Město Ústí nad Labem | 18900 | | | | |
| 040 Spr 5/2011-1259 | 300,00 | 14.6.2011 | 2661950379/0800 | Vaňková Jarmila | 920510 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|------------------------|-------------------------|---------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-1260 | 300,00 | 14.6.2011 | 2661950379/0800 | Vaňková Jarmila | 1481107 | | | | |
| 040 Spr 5/2011-1261 | 500,00 | 14.6.2011 | 160987123/0300 | Ziludov Ivana | 6002 | | | | |
| 040 Spr 5/2011-1262 | 1 000,00 | 15.6.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1263 | 200,00 | 15.6.2011 | 2661950379/0800 | Vaňková Jarmila | 932510 | | | | |
| 040 Spr 5/2011-1264 | 610,00 | 15.6.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 7718 | | | | |
| 040 Spr 5/2011-1265 | 500,00 | 15.6.2011 | 160987123/0300 | Ručková Lucie | | pošta 702015 | | | |
| 040 Spr 5/2011-1266 | 2 000,00 | 15.6.2011 | 160987123/0300 | Mádlová Zdeňka | 594609 | pošta 510194 | | | |
| 040 Spr 5/2011-1267 | 1 000,00 | 17.6.2011 | 010081-1352000105/2240 | Michal Harvan | 15001077 | | | | |
| 040 Spr 5/2011-1268 | 200,00 | 17.6.2011 | 2661950379/0800 | Vaňková Jarmila | 309410 | | | | |
| 040 Spr 5/2011-1269 | 3 321,00 | 13.6.2011 | 2029980101/2600 | Valeš výměníky tepla | | | | | |
| 040 Spr 5/2011-1270 | 200,00 | 17.6.2011 | | Miroslava Teskova | | pošta 202232 č. 3 | | | |
| 040 Spr 5/2011-1271 | 200,00 | 16.6.2011 | 2661950379/0800 | Vaňková Jarmila | 15324078 | | | | |
| 040 Spr 5/2011-1272 | 500,00 | 16.6.2011 | 43-2502250287/0100 | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1273 | 500,00 | 20.6.2011 | 192429185/0600 | Čevenková Taťána | | | | | |
| 040 Spr 5/2011-1274 | 500,00 | 21.6.2011 | 2047577033/0800 | Smidtová Marie | 180304 | | | | |
| 040 Spr 5/2011-1275 | 500,00 | 20.6.2011 | 0169668962/0600 | Bartošová Martina | 198099 | | | | |
| 040 Spr 5/2011-1276 | 100,00 | 22.6.2011 | | Petr Polak | 410088 | pošta 509626 č. 2002 | | | |
| 040 Spr 5/2011-1278 | 200,00 | 23.6.2011 | | | 303901 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1279 | 2 000,00 | 22.6.2011 | 220718946/0300 | | 1644009 | | | | |
| 040 Spr 5/2011-1280 | 500,00 | 23.6.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1281 | 73,70 | 23.6.2011 | 0077777600/2700 | AXA PF | 1600748046 558 | | | | |
| 040 Spr 5/2011-1282 | 1 000,00 | 27.6.2011 | 160987123/0300 | Bihht Jnn | | pošta 201057 | | | |
| 040 Spr 5/2011-1283 | 1 000,00 | 29.6.2011 | 160987123/0300 | Khlah | | pošta 404549 | | | |
| 040 Spr 5/2011-1284 | 200,00 | 4.7.2011 | 160987123/0300 | Etzuzela | | pošta 406274 | | | |
| 040 Spr 5/2011-1286 | 2 136,00 | 12.7.2011 | 008010-0808006923/0300 | Transport Trutnov | 1250923 325013 | | | | |
| 040 Spr 5/2011-1287 | 500,00 | | | | 3776104 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1288 | 1 000,00 | 13.7.2011 | | | 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1289 | 1 000,00 | 18.7.2011 | 160987123/0300 | Zdenka Oalová | | pošta 110110 č. 2047 | | | |
| 040 Spr 5/2011-1290 | 610,00 | 15.7.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1291 | 500,00 | 15.7.2011 | | Alice Ručková | | pošta 702015 č.2080 | | | |
| 040 Spr 5/2011-1292 | 27 978,00 | 22.6.2011 | 9219101018/2700 | | 2102552593 1009507 | | | | |
| 040 Spr 5/2011-1293 | 500,00 | 18.7.2011 | 43-2502250287/0100 | Dvorská Denisa | 502451 | | | | |
| 040 Spr 5/2011-1294 | 820,00 | 19.7.2011 | | Holub | | pošta 201039 č. 4018 | | | |
| 040 Spr 5/2011-1295 | 500,00 | 19.7.2011 | 192429185/0600 | Čevenková Taťána | | | | | |
| 040 Spr 5/2011-1296 | 100,00 | 20.7.2011 | | | | pošta 201011 č. 5021 | | | |
| 040 Spr 5/2011-1297 | 300,00 | 18.7.2011 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1298 | 500,00 | 20.7.2011 | | | 9944 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1299 | 100,00 | 20.7.2011 | | Petri | 410088 | pošta 509626 č. 2041 | | | |
| 040 Spr 5/2011-1300 | 1 000,00 | 22.7.2011 | 160987123/0300 | | | pošta 201057 | | | |
| 040 Spr 5/2011-1301 | 500,00 | 21.7.2011 | 2047577033/0800 | Smidtová Marie | 180304 | | | | |
| 040 Spr 5/2011-1302 | 1 000,00 | 26.7.2011 | | Jana Orlova | 444608 | pošta 301016 | | | |
| 040 Spr 5/2011-1303 | 500,00 | 26.7.2011 | 9219101018 | | 2102552593 | | | | |
| 040 Spr 5/2011-1304 | 200,00 | 27.7.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1305 | 56,64 | 25.7.2011 | 2207599670/6210 | | 368202 | | | | |
| 040 Spr 5/2011-1306 | 1 500,00 | 28.7.2011 | 9219101018 | | 2102552593 | | | | |
| 040 Spr 5/2011-1307 | 400,00 | 25.7.2011 | 160987123/0300 | Hana | 485527 | pošta 410402 | | | |
| 040 Spr 5/2011-1308 | 200,00 | 2.8.2011 | | Radim Tetzurec19 | | pošta 406256 č. 3005 | | | |
| 040 Spr 5/2011-1309 | 300,00 | 4.8.2011 | | | 9797076 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1310 | 648,00 | 5.8.2011 | 127001/0710 | ČSSZ | 435088 | | | | |
| 040 Spr 5/2011-1311 | 14 400,00 | 5.8.2011 | 127001/0710 | ČSSZ | 435088 | | | | |
| 040 Spr 5/2011-1313 | 200,00 | 11.8.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1314 | 500,00 | 12.8.2011 | | Alexandr Sagov | | pošta 503154 č. 1005 | | | |
| 040 Spr 5/2011-1315 | 610,00 | 15.8.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1316 | 500,00 | 19.8.2011 | 160987123/0300 | Petrýšová Simona | | pošta 127046 | | | |
| 040 Spr 5/2011-1317 | 300,00 | 19.8.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1318 | 500,00 | 25.8.2011 | 160987123/0300 | Krejtová Věra | | pošta 208249 | | | |
| 040 Spr 5/2011-1319 | 300,00 | 17.8.2011 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1320 | 500,00 | 17.8.2011 | 160987123/0300 | Alice Ručková | | pošta 702015 č. 1001 | | | |
| 040 Spr 5/2011-1321 | 500,00 | 18.8.2011 | 0192429185/0600 | Čevenková Taťána | | | | | |
| 040 Spr 5/2011-1323 | 1 000,00 | 23.8.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1324 | 500,00 | 23.8.2011 | 2047577033/0800 | Smidtová Marie | 180304 | | | | |
| 040 Spr 5/2011-1325 | 2 000,00 | 23.8.2011 | 0130304256/0300 | Marvanová Zita | 1644009 | | | | |
| 040 Spr 5/2011-1326 | 1 234,00 | 19.8.2011 | 127001/0710 | ČSSZ | 2322088 | | | | |
| 040 Spr 5/2011-1327 | 1 000,00 | 26.8.2011 | 9219101018 | | | | | | |
| 040 Spr 5/2011-1329 | 500,00 | 23.8.2011 | 0240562715/0300 | Pokorná Markéta | 40909 | | | | |
| 040 Spr 5/2011-1330 | 2 500,00 | 31.8.2011 | | | 403908 | pošta 409111 č. 3043 | | | |
| 040 Spr 5/2011-1331 | 430,00 | 30.8.2011 | 245079482/0300 | Mlmarke s.r.o | 1264709 | | | | |
| 040 Spr 5/2011-1332 | 1 973,00 | 30.8.2011 | 006015-0018121361/0710 | ÚP Plzeň Jih | 163709 | | | | |
| 040 Spr 5/2011-1333 | 1 000,00 | 30.8.2011 | 160987123/0300 | | 1027003058 | pošta 304480 | | | |
| 040 Spr 5/2011-1334 | 500,00 | 2.9.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1335 | 1 000,00 | 2.9.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1336 | 1 000,00 | 6.9.2011 | 0191493222/0300 | Dzudzová | 340707 | | | | |
| 040 Spr 5/2011-1338 | 1 000,00 | 12.9.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1339 | 500,00 | 12.9.2011 | 160987123/0300 | Tirpak Milan | | pošta 404610 | | | |
| 040 Spr 5/2011-1340 | 2 938,00 | 13.9.2011 | 0632420257/0100 | MŠ, ZŠ a PŠ Daneta | | | | | |
| 040 Spr 5/2011-1341 | 2 299,00 | 12.9.2011 | 127001/0710 | ČSSZ | 1049010713 | | | | |
| 040 Spr 5/2011-1342 | 500,00 | 26.9.2011 | 160987123 | | | | | | |
| 040 Spr 5/2011-1344 | 500,00 | 15.9.2011 | 160987123/0300 | | | pošta 702015 č. 5024 | | | |
| 040 Spr 5/2011-1346 | 610,00 | 15.9.2011 | 86-0017020411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1347 | 4 126,00 | 13.9.2011 | 6175710247/0100 | OS Elektron spol. s.r.o | 823208 | | | | |
| 040 Spr 5/2011-1348 | 500,00 | 13.9.2011 | 160987123/0300 | Josef Kovao | | pošta 401174 | | | |
| 040 Spr 5/2011-1349 | 251,29 | 13.9.2011 | 27-3535280217/0100 | Alianz PF | 1609107 | | | | |
| 040 Spr 5/2011-1350 | 1 000,00 | 16.9.2011 | 160987123/0300 | Chodúr Miloš | 4366 | pošta 510194 | | | |
| 040 Spr 5/2011-1351 | 12 000,00 | 16.9.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1352 | 500,00 | 19.9.2011 | 160987123/0300 | Gázik Rudolf | 20804 | pošta 404128 | | | |
| 040 Spr 5/2011-1353 | 2 000,00 | 20.9.2011 | 2116328023/0800 | Čevenková Marcela | 350111 | | | | |
| 040 Spr 5/2011-1354 | 500,00 | 21.9.2011 | 2047577033/0800 | Smidtová Marie | 180304 | | | | |
| 040 Spr 5/2011-1355 | 200,00 | 21.9.2011 | 160987123/0300 | Romana Podrouzeová | | | | | |
| 040 Spr 5/2011-1357 | 8 000,00 | 19.9.2011 | 9219101018/2700 | | 2102552593 10290793 | | | | |
| 040 Spr 5/2011-1359 | 500,00 | 22.9.2011 | 670100-2209085059/6210 | | 389911 | | | | |
| 040 Spr 5/2011-1360 | 500,00 | 22.9.2011 | 670100-2209085059/6210 | | 229609 | | | | |
| 040 Spr 5/2011-1361 | 500,00 | 22.9.2011 | 670100-2209085059/6210 | | 915810 | | | | |
| 040 Spr 5/2011-1362 | 700,00 | 23.9.2011 | 160987123/0300 | Gulyas | 492508 | | | | |
| 040 Spr 5/2011-1365 | 1 000,00 | 26.9.2011 | 191493222/0300 | Drudzová Miloslava | 340707 | | | | |
| 040 Spr 5/2011-1366 | 100,00 | 22.9.2011 | | Marcela | | pošta 401021 č. 3027 | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-1367 | 2 250,00 | 26.9.2011 | | | 1219402 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1368 | 500,00 | 26.9.2011 | 185854001/5500 | Radka Mako | 264009 | | | | |
| 040 Spr 5/2011-1369 | 1 000,00 | 29.9.2011 | | | 69909 | pošta 303340 č. 2042 | | | |
| 040 Spr 5/2011-1370 | 1 000,00 | 29.9.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1371 | 1 000,00 | 4.10.2011 | 2110971093/0800 | Padevítová Alena | 1058310 | | | | |
| 040 Spr 5/2011-1372 | 500,00 | 5.10.2011 | 160987123/0300 | Mutírovn Romana | | pošta 404039 | | | |
| 040 Spr 5/2011-1373 | 500,00 | 12.10.2011 | 670100-2209085059/0210 | | 915810 | | | | |
| 040 Spr 5/2011-1374 | 500,00 | 12.10.2011 | 670100-2209085059/0210 | | 229609 | | | | |
| 040 Spr 5/2011-1375 | 500,00 | 12.10.2011 | 670100-2209085059/0210 | | 389911 | | | | |
| 040 Spr 5/2011-1376 | 200,00 | 3.10.2011 | | | | pošta 51014 č. 80005 | | | |
| 040 Spr 5/2011-1377 | 345,00 | 7.10.2011 | 27-0000127001/0710 | ČSSZ | 293443 | | | | |
| 040 Spr 5/2011-1378 | 500,00 | 7.10.2011 | 105484160/0300 | Vondrackova | 1292807 | | | | |
| 040 Spr 5/2011-1379 | 100,00 | 7.10.2011 | | Marcela | | pošta 401021 č. 3004 | | | |
| 040 Spr 5/2011-1380 | 200,00 | 11.11.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1382 | 1 000,00 | 11.10.2011 | 100839575/5500 | Hana Červenková | 80210 | | | | |
| 040 Spr 5/2011-1383 | 610,00 | 14.10.2011 | 0037822411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1384 | 2 000,00 | 14.10.2011 | 241982324/0300 | Tibor Lakátos | 406908 | | | | |
| 040 Spr 5/2011-1385 | 65 000,00 | 17.10.2011 | 0171187623/0600 | Tomečka Jan | | | | | |
| 040 Spr 5/2011-1386 | 1 000,00 | 14.10.2011 | 160987123/0300 | Petr Koema | 841035 | pošta 201459 | | | |
| 040 Spr 5/2011-1387 | 300,00 | 17.10.2011 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1388 | 500,00 | 17.10.2011 | | Ručková Lucie | | pošta 702015 č. 1038 | | | |
| 040 Spr 5/2011-1389 | 500,00 | 21.10.2011 | 2047577033/0800 | Smidtová Marie | 180604 | | | | |
| 040 Spr 5/2011-1391 | 200,00 | 25.10.2011 | 160987123/0300 | | | pošta 510014 | | | |
| 040 Spr 5/2011-1392 | 1 000,00 | 25.10.2011 | | | 20359 | | | | |
| 040 Spr 5/2011-1393 | 1 000,00 | 27.10.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1394 | 40,00 | 27.10.2011 | 160987123/0300 | | 849910 | pošta 79312 č. 2019 | | | |
| 040 Spr 5/2011-1395 | 1 000,00 | 24.10.2011 | | Tancoš Vojtěch | 701208 | pošta 402242 č. 3008 | | | |
| 040 Spr 5/2011-1396 | 100,00 | 24.10.2011 | 160987123/0300 | Romana Podrouzeová | | pošta 201549 | | | |
| 040 Spr 5/2011-1398 | 1 000,00 | 31.10.2011 | 78-4686950227/0100 | Gablas Petr - Kaucký | 87708 | | | | |
| 040 Spr 5/2011-1399 | 1 000,00 | 31.10.2011 | | Lema Lonzadouj | | pošta 402171 č. 1009 | | | |
| 040 Spr 5/2011-1400 | 200,00 | 31.10.2011 | 160987123/0300 | Petr | | | | | |
| 040 Spr 5/2011-1401 | 1 000,00 | 1.11.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1402 | 2 000,00 | 1.11.2011 | | Heúna Martin | 383707 | pošta 109150 č. 1054 | | | |
| 040 Spr 5/2011-1403 | 500,00 | 3.11.2011 | 160987123/0300 | Gaží Josef | | pošta 401352 | | | |
| 040 Spr 5/2011-1404 | 500,00 | 7.11.2011 | 105484160/0300 | Vondráčková Ivana | 1292807 | | | | |
| 040 Spr 5/2011-1406 | 500,00 | 11.11.2011 | | Gabriela Lelicova | | pošta 206086 č. 13 | | | |
| 040 Spr 5/2011-1407 | 2 000,00 | 11.11.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1408 | 1 500,00 | 15.11.2011 | | Ruiena Dirdová | 531411 | pošta 714010 č. 6028 | | | |
| 040 Spr 5/2011-1409 | 500,00 | 15.11.2011 | 160987123/0300 | Zikudová | | pošta 121011 č. 6002 | | | |
| 040 Spr 5/2011-1410 | 300,00 | 11.11.2395 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1411 | 500,00 | 16.11.2011 | 160987123/0300 | Ručková Lucie | | pošta 702015 | | | |
| 040 Spr 5/2011-1412 | 610,00 | 16.11.2011 | 1695307/7718 | ÚP Ústí nad Labem | | | | | |
| 040 Spr 5/2011-1413 | 1 000,00 | 22.11.2011 | | | 20359 | | | | |
| 040 Spr 5/2011-1414 | 300,00 | 22.11.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1415 | 1 000,00 | 23.11.2011 | 160987123/0300 | | 214305 | pošta 124074 | | | |
| 040 Spr 5/2011-1416 | 200,00 | 23.11.2011 | 2047577033/0800 | Smidtová Marie | 180304 | | | | |
| 040 Spr 5/2011-1417 | 100,00 | 23.11.2011 | 160987123/0300 | Romana podrouzeová | | pošta 201549 | | | |
| 040 Spr 5/2011-1418 | 500,00 | 24.11.2011 | | Radko Koalico | 33610 | pošta 205197 č. 2004 | | | |
| 040 Spr 5/2011-1420 | 1 000,00 | 25.11.2011 | 160987123/0300 | Bihary Jan | | pošta 201057 | | | |
| 040 Spr 5/2011-1421 | 500,00 | 21.11.2011 | 2209085059/6210 | | 229609 | | | | |
| 040 Spr 5/2011-1422 | 500,00 | 21.11.2011 | 2209085059/6210 | | 389911 | | | | |
| 040 Spr 5/2011-1423 | 500,00 | 21.11.2011 | 2209085059/6210 | | 915810 | | | | |
| 040 Spr 5/2011-1425 | 500,00 | 28.11.2011 | 160987123/0300 | Josef | | pošta 401352 | | | |
| 040 Spr 5/2011-1426 | 1 000,00 | 23.11.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1427 | 500,00 | 28.11.2011 | 192429185/0600 | Čevenková Taťána | | | | | |
| 040 Spr 5/2011-1428 | 1 000,00 | 28.11.2011 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1429 | 500,00 | 28.11.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1430 | 500,00 | 5.12.2011 | 247428906/0300 | Novák Radek | 1801909 | | | | |
| 040 Spr 5/2011-1431 | 314,00 | 8.12.2011 | 86-0037823211/0710 | ÚP Příbram | 0426611116 | | | | |
| 040 Spr 5/2011-1432 | 1 500,00 | 9.12.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1433 | 200,00 | 9.12.2011 | 160987123/0300 | | | pošta 501491 | | | |
| 040 Spr 5/2011-1434 | 610,00 | 12.12.2011 | 1695307/7718 | ÚP Ústí nad Labem | | | | | |
| 040 Spr 5/2011-1435 | 3 576,00 | 9.12.2011 | 0004229582/0800 | Mzda 2011 11 | 0011080087 | | | | |
| 040 Spr 5/2011-1436 | 205 000,00 | 9.12.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1438 | 86,00 | 12.12.2011 | | | 461608 | | | | |
| 040 Spr 5/2011-1439 | 500,00 | 15.12.2011 | 160987123/0300 | | | pošta 702015 | | | |
| 040 Spr 5/2011-1440 | 300,00 | 19.12.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1441 | 500,00 | 21.12.2011 | | | | pošta 201048 č. 13002 | | | |
| 040 Spr 5/2011-1442 | 270 000,00 | 22.12.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1443 | 935,00 | 27.12.2011 | 2200000477/8040 | | 0026380081 | | | | |
| 040 Spr 5/2011-1444 | 3 000,00 | 20.12.2011 | 5691406001/5500 | Pavel Storchmann | 1004940 | | | | |
| 040 Spr 5/2011-1445 | 2 000,00 | 20.12.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1447 | 200,00 | 21.12.2011 | 2047577033/0800 | Smidtová Marie | 180304 | | | | |
| 040 Spr 5/2011-1448 | 500,00 | 19.12.2011 | 43-8895510277/0100 | Langerone | 12891508 | | | | |
| 040 Spr 5/2011-1449 | 838,00 | 19.12.2011 | 109446006/0300 | | 6277702344 | | | | |
| 040 Spr 5/2011-1450 | 500,00 | 19.12.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1451 | 1 339,00 | 16.12.2011 | 1082009926/5500 | Austin Transport | 1339 | | | | |
| 040 Spr 5/2011-1452 | 1 500,00 | 16.12.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1453 | 500,00 | 16.12.2011 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1454 | 200,00 | 16.12.2011 | 196611611/0600 | | 053 5404226 | | | | |
| 040 Spr 5/2011-1455 | 1 100,00 | 16.12.2011 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1456 | 20 000,00 | 16.12.2011 | | | 0053561114 | | | | |
| 040 Spr 5/2011-1457 | 500,00 | 30.12.2011 | 191493222/0300 | Dzudzová Miroslava | 340707 | | | | |
| 040 Spr 5/2011-1458 | 4,00 | 2.1.2012 | 3702411/0100 | | 11263 0008 | | | | |
| 040 Spr 5/2011-1459 | 500,00 | 3.1.2012 | 9219101018/2700 | | 42425170 | | | | |
| 040 Spr 5/2011-1460 | 300,00 | 23.12.2011 | 160987123/0300 | Mřmlová Zdeňka | 164175122 | pošta 401030 | | | |
| 040 Spr 5/2011-1461 | 500,00 | 23.12.2011 | 160987123/0300 | Gaží Josef | | pošta 401352 | | | |
| 040 Spr 5/2011-1462 | 1 000,00 | 9.1.2012 | 78-2805460257/0100 | Bureš Miloslav | | | | | |
| 040 Spr 5/2011-1464 | 100,00 | 12.1.2012 | | | | pošta 401012 č. 7051 | | | |
| 040 Spr 5/2011-1465 | 610,00 | 10.1.2012 | 1695307/7718 | ÚP Ústí nad Labem | | | | | |
| 040 Spr 5/2011-1466 | 1 000,00 | 10.1.2012 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1467 | 4 770,00 | 11.1.2012 | 4229582/0800 | Mzda 2011 12 | 0011080087 | | | | |
| 040 Spr 5/2011-1468 | 500,00 | 11.1.2012 | 2209085059/6210 | | 229609 | | | | |
| 040 Spr 5/2011-1469 | 500,00 | 11.1.2012 | 2209085059/6210 | | 915810 | | | | |
| 040 Spr 5/2011-1470 | 500,00 | 11.1.2012 | 2209085059/6210 | | 389911 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-1471 | 500,00 | 12.1.2012 | 192429185/0600 | Čevenková Tařána | | | | | |
| 040 Spr 5/2011-1472 | 99,00 | 12.1.2012 | 86-0037823211/0710 | ÚP Příbram | 0426611116 | | | | |
| 040 Spr 5/2011-1473 | 100,00 | 12.1.2012 | | Tereza Dunková | | | pošta 124010 č. 11038 | | |
| 040 Spr 5/2011-1474 | 1 000,00 | 13.1.2012 | 160987123/0300 | | | | pošta 304060 | | |
| 040 Spr 5/2011-1475 | 1 500,00 | 17.1.2012 | 9219101018/2700 | | | | | | |
| 040 Spr 5/2011-1476 | 194,00 | 16.1.2012 | 5002006468/5500 | Čevak a.s. | 0811172038 | | | | |
| 040 Spr 5/2011-1477 | 500,00 | 16.1.2012 | 160987123/0300 | Ručková Lucie | | | pošta 702015 | | |
| 040 Spr 5/2011-1478 | 1 000,00 | 17.1.2012 | | | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1479 | 300,00 | 16.1.2012 | 9219101018/2700 | | | 511066924 | | | |
| 040 Spr 5/2011-1480 | 1 000,00 | 16.1.2012 | 19-5890090257/0100 | Bednarik Petr | | 313807 | | | |
| 040 Spr 5/2011-1481 | 300,00 | 18.1.2012 | | | | 9944 | veklad v hotovosti | | |
| 040 Spr 5/2011-1483 | 2 000,00 | 24.1.2012 | 9219101018/2700 | | | 2102552593 | | | |
| 040 Spr 5/2011-1485 | 2 116,00 | 20.1.2012 | 160987123/0300 | | | | pošta 124332 | | |
| 040 Spr 5/2011-1486 | 300,00 | 24.1.2012 | 9219101018/2700 | | | 100507 | | | |
| 040 Spr 5/2011-1487 | 500,00 | 24.1.2012 | | Ryba | | | pošta 201011 č. 7014 | | |
| 040 Spr 5/2011-1488 | 500,00 | 18.1.2012 | 9219101018/2700 | | | 2102552593 | | | |
| 040 Spr 5/2011-1489 | 1 000,00 | 19.1.2012 | 189659131/0600 | Krčmářová Věra | | 270204 | | | |
| 040 Spr 5/2011-1490 | 1 000,00 | 19.1.2012 | 9219101018/2700 | | | 2102552593 | | | |
| 040 Spr 5/2011-1491 | 300,00 | 19.1.2012 | 186307501/0300 | Kostiscejeh | | | | | |
| 040 Spr 5/2011-1493 | 1 000,00 | 25.1.2012 | 160987123/0300 | Bihary Jan | | | pošta 201057 | | |
| 040 Spr 5/2011-1494 | 500,00 | 30.1.2012 | | | | 20359 | veklad v hotovosti | | |
| 040 Spr 5/2011-1495 | 500,00 | 30.1.2012 | | | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1496 | 610,00 | 9.2.2012 | 1695307/7718 | ÚP Ústí nad Labem | | | | | |
| 040 Spr 5/2011-1497 | 200,00 | 2.2.2012 | | Petzuzelr | | | pošta 406434 č. 1008 | | |
| 040 Spr 5/2011-1498 | 100,00 | 3.2.2012 | 9219101018/2700 | | | 31020403 | | | |
| 040 Spr 5/2011-1499 | 500,00 | 2.2.2012 | 180182461/0300 | Mencl Radek | | 1067507 | | | |
| 040 Spr 5/2011-1500 | 200,00 | 6.2.2012 | 160987123/0300 | | | 2005510 | pošta 406274 | | |
| 040 Spr 5/2011-1501 | 1 835,00 | 8.2.2012 | 468142311/0100 | Černý Pavel | | 1038842 | | | |
| 040 Spr 5/2011-1503 | 1 096,00 | 13.2.2012 | 27-3411870207/0100 | Severočeská stavební | | 201201 | | | |
| 040 Spr 5/2011-1504 | 200,00 | 13.2.2012 | | Rena Jořaoua | | | pošta 501491 č. 1017 | | |
| 040 Spr 5/2011-1505 | 841,00 | 9.2.2012 | 0004229582/0800 | Mzda 2012 01 | | 0011081187 | | | |
| 040 Spr 5/2011-1506 | 1 500,00 | 9.2.2012 | 160987123/0300 | Tibor Lakatoš | | 403908 | | | |
| 040 Spr 5/2011-1507 | 3 000,00 | 9.2.2012 | 1642940277/0100 | Untherm, s.r.o | | | | | |
| 040 Spr 5/2011-1508 | 99,00 | 9.2.2012 | 0037823211/0710 | ÚP Příbram | 426611116 | | | | |
| 040 Spr 5/2011-1509 | 2 000,00 | 14.2.2012 | | Lenka Capylova | | | pošta 509321 č. 2040 | | |
| 040 Spr 5/2011-1510 | 1 000,00 | 15.2.2012 | | | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1511 | 500,00 | 15.2.2012 | | Alena Ručkova | | | pošta 702015 č. 3054 | | |
| 040 Spr 5/2011-1512 | 500,00 | 16.2.2012 | | Josef Gaži | | 804855 | pošta 401352 č. 1007 | | |
| 040 Spr 5/2011-1513 | 500,00 | 17.2.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1514 | 500,00 | 17.2.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1515 | 300,00 | 17.2.2012 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1517 | 500,00 | 21.2.2012 | 2047577033/0800 | Smířtová Marie | | 180304 | | | |
| 040 Spr 5/2011-1518 | 500,00 | 23.2.2012 | 2310848153/0800 | Dubnová Monika | | 0440390210 | | | |
| 040 Spr 5/2011-1519 | 1 000,00 | 23.2.2012 | 160987123/0300 | Česká pošta | | | | | |
| 040 Spr 5/2011-1521 | 1 000,00 | 21.2.2012 | 189659131/0600 | Krčmářová Věra | | 270204 | | | |
| 040 Spr 5/2011-1522 | 1 000,00 | 21.2.2012 | 703734-0033123736/0800 | | | 1193611 | | | |
| 040 Spr 5/2011-1523 | 500,00 | 24.2.2012 | | | | 20359 | | | |
| 040 Spr 5/2011-1524 | 500,00 | 24.2.2012 | | | | 20359 | | | |
| 040 Spr 5/2011-1525 | 500,00 | 27.2.2012 | 670100-2209085059/6210 | | | | | | |
| 040 Spr 5/2011-1526 | 500,00 | 27.2.2012 | 670100-2209085059/6210 | | | | | | |
| 040 Spr 5/2011-1527 | 500,00 | 27.2.2012 | 670100-2209085059/6210 | | | | | | |
| 040 Spr 5/2011-1528 | 43,57 | 1.3.2012 | 4200313894/6800 | Volenc Radek | | 41990 | | | |
| 040 Spr 5/2011-1529 | 597,00 | 1.3.2012 | 0203089551/0600 | Verpet s.r.o | | 1032911110 | | | |
| 040 Spr 5/2011-1530 | 1 500,00 | 23.2.2012 | 43-5171390237/0100 | Dívková Pavlína | | 1341909 | | | |
| 040 Spr 5/2011-1531 | 1 000,00 | 23.2.2012 | 100112106/0300 | Folvarská Marie | | 125 | | | |
| 040 Spr 5/2011-1532 | 1 000,00 | 23.2.2012 | 160987123/0300 | | | 911611 | pošta 401012 | | |
| 040 Spr 5/2011-1534 | 1 000,00 | 20.2.2012 | 2215208043/0800 | Šupolíková Lucie | | | | | |
| 040 Spr 5/2011-1536 | 926,88 | 14.2.2012 | 179759497/0600 | Borlová Lenka | | 375608 | | | |
| 040 Spr 5/2011-1537 | 500,00 | 23.2.2012 | 2310848153/0800 | | | 440390210 | | | |
| 040 Spr 5/2011-1538 | 1 000,00 | 23.2.2012 | 160987123/0300 | V.R. J.H. | | | pošta 201057 č. 5020 | | |
| 040 Spr 5/2011-1539 | 99,00 | 9.3.2012 | 0037823211 | ÚP Příbram | | 426611116 | | | |
| 040 Spr 5/2011-1540 | 500,00 | 9.3.2012 | 670100-2209085059 | | | 389911 | | | |
| 040 Spr 5/2011-1541 | 500,00 | 9.3.2012 | 670100-2209085059 | | | 229609 | | | |
| 040 Spr 5/2011-1542 | 500,00 | 9.3.2012 | 670100-2209085059 | | | 915810 | | | |
| 040 Spr 5/2011-1543 | 300,00 | 17.2.2012 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1544 | 500,00 | 15.2.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1545 | 1 000,00 | 15.2.2012 | | | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1546 | 200,00 | 5.3.2012 | 160987123/0300 | | | | pošta 406434 | | |
| 040 Spr 5/2011-1547 | 610,00 | 12.3.2012 | 86-37822411/0710 | | | 1695307 | | | |
| 040 Spr 5/2011-1549 | 3 000,00 | 9.3.2012 | 1642940277/0100 | Unitherm | | | | | |
| 040 Spr 5/2011-1550 | 464,00 | 7.3.2012 | 5314131006/2700 | Glóbus, ČR | | 2801117 | | | |
| 040 Spr 5/2011-1551 | 300,00 | 19.3.2012 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1552 | 1 000,00 | 7.3.2012 | 160987123/0300 | | | 48500732 | pošta 405134 č. | | |
| 040 Spr 5/2011-1553 | 347,00 | 13.3.2012 | 133407381/0300 | | | 9 | | | |
| 040 Spr 5/2011-1555 | 1 000,00 | 20.3.2012 | 1200231481/2310 | Petra Vaněčková | | | | | |
| 040 Spr 5/2011-1557 | 43,57 | 21.3.2012 | 4200313894/6800 | Volenc Radek | | 41990 | | | |
| 040 Spr 5/2011-1558 | 300,00 | 21.3.2012 | 2158848043/0800 | Zounková Miluše | | | | | |
| 040 Spr 5/2011-1559 | 500,00 | 16.3.2012 | 9219101018/2700 | | | 2102552593 | | | |
| 040 Spr 5/2011-1560 | 500,00 | 15.3.2012 | 160987123/0300 | Kuckova | | | pošta 702015 | | |
| 040 Spr 5/2011-1561 | 1 000,00 | 19.3.2012 | | | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1562 | 500,00 | 23.3.2012 | 160987123/0300 | Josef Gaži | | 804855 | | | |
| 040 Spr 5/2011-1563 | 100,00 | 20.3.2012 | | | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1564 | 100,00 | 20.3.2012 | | | | | pošta 401012 č. 14041 | | |
| 040 Spr 5/2011-1568 | 482,00 | 23.3.2012 | 0203089551/0600 | Verpet s.r.o | | 1032911110 | | | |
| 040 Spr 5/2011-1569 | 300,00 | 23.3.2012 | 9219101018/2700 | | | 0051106692 | | | |
| 040 Spr 5/2011-1570 | 1 000,00 | 26.3.2012 | | | | | pošta 201057 č. 1021 | | |
| 040 Spr 5/2011-1573 | 200,00 | 29.3.2012 | 160987123/0300 | | | | pošta 406434 | | |
| 040 Spr 5/2011-1574 | 754,00 | 6.4.2012 | 111146088/0300 | | | 1055608 | | | |
| 040 Spr 5/2011-1575 | 1 000,00 | 6.4.2012 | 2105772559/2700 | | | 43876439 | | | |
| 040 Spr 5/2011-1576 | 500,00 | 3.4.2012 | 160987123/0300 | Monika Lumanová | | | pošta 202090 | | |
| 040 Spr 5/2011-1577 | 42,00 | 5.4.2012 | | | | 36118633 | pošta 108001 č. 5023 | | |
| 040 Spr 5/2011-1578 | 500,00 | 6.4.2012 | 160987123/0300 | Romana | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1579 | 1 998,00 | 13.4.2012 | 0133407381/0300 | GR Mzdy | | | | | |
| 040 Spr 5/2011-1580 | 10 000,00 | 16.4.2012 | | | | | veklad v hotovosti | | |
| 040 Spr 5/2011-1582 | 500,00 | 17.4.2012 | | | | | veklad v hotovosti | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-1583 | 500,00 | 17.4.2012 | 160987123/0300 | | | pošta 401352 č. 1064 | | | |
| 040 Spr 5/2011-1584 | 500,00 | 17.4.2012 | 199111639/0600 | Uhgermanová Jana | 110111 | | | | |
| 040 Spr 5/2011-1585 | 610,00 | 11.4.2012 | 86-37822411/0710 | ÚP Ústí nad Labem | | | | | |
| 040 Spr 5/2011-1586 | 1 000,00 | 12.4.2012 | 9219101018/2700 | | 89691193 | | | | |
| 040 Spr 5/2011-1587 | 2 134,00 | 12.4.2012 | 2104160833/2700 | TL-ULTRALIGHT | 32012 | | | | |
| 040 Spr 5/2011-1588 | 300,00 | 13.4.2012 | 9219101018/2700 | | 51106692 | | | | |
| 040 Spr 5/2011-1559 | 300,00 | 20.4.2012 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1560 | 500,00 | 20.4.2012 | | Sefkova | | pošta 401076 č. 100630 | | | |
| 040 Spr 5/2011-1564 | 500,00 | 17.4.2012 | 199111639/0600 | Ungermanová Jana | 110111 | | | | |
| 040 Spr 5/2011-1565 | 300,00 | 17.4.2012 | 43-6080760217/0100 | Bledý Alfréd | | | | | |
| 040 Spr 5/2011-1566 | 3 528,00 | 18.4.2012 | 1532608003 | Toncar Petr | 1205023 | | | | |
| 040 Spr 5/2011-1567 | 200,00 | 18.4.2012 | 160987123 | | 6753262640 | | | | |
| 040 Spr 5/2011-1568 | 1 000,00 | 19.4.2012 | | Dalib Isnek | 527211 | pošta 301123 | | | |
| 040 Spr 5/2011-1569 | 500,00 | 3.5.2012 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1570 | 200,00 | 3.5.2012 | 160987123/0300 | | | pošta 406434 | | | |
| 040 Spr 5/2011-1571 | 1 000,00 | 4.5.2012 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1573 | 500,00 | 7.5.2012 | | Radoslav Holubek | 179160 | pošta 121495 č. 1040 | | | |
| 040 Spr 5/2011-1574 | 6 573,00 | 7.5.2012 | 3406428/0300 | Spedit Seruis, s.r.o | 12054 | | | | |
| 040 Spr 5/2011-1575 | 8 000,00 | 25.4.2012 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1577 | 597,00 | 25.4.2012 | 203089551/0600 | Verpet s.r.o | 1032911110 | | | | |
| 040 Spr 5/2011-1578 | 500,00 | 26.4.2012 | | | 20359 | | | | |
| 040 Spr 5/2011-1579 | 500,00 | 26.4.2012 | | | 20359 | | | | |
| 040 Spr 5/2011-1580 | 1 000,00 | 27.4.2012 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1581 | 50,00 | 26.4.2012 | 160987123/0300 | Miroslav | | pošta 401352 | | | |
| 040 Spr 5/2011-1582 | 43,57 | 30.4.2012 | 4200313894/6800 | Volenc Radek | 41990 | | | | |
| 040 Spr 5/2011-1584 | 500,00 | 10.5.2012 | 160987123/0300 | Miroslav Dunka | | pošta 202018 | | | |
| 040 Spr 5/2011-1585 | 1 000,00 | 30.4.2012 | 2310848153/0800 | Dubnová Monika | 440390210 | | | | |
| 040 Spr 5/2011-1586 | 1 874,00 | 30.4.2012 | 177195720/0600 | Grimová Věra | 3043085 | | | | |
| 040 Spr 5/2011-1587 | 500,00 | 16.4.2012 | | Ručková Lucie | | pošta 702015 č. 6039 | | | |
| 040 Spr 5/2011-1590 | 434,00 | 4.5.2012 | 127001/0710 | ČSSZ | 1122108 | | | | |
| 040 Spr 5/2011-1591 | 100,00 | 2.5.2012 | 193501994/0300 | Chrtová Magda | 53007 | | | | |
| 040 Spr 5/2011-1592 | 6 573,00 | 7.5.2012 | 3406428/0300 | Spedit Seruis, s.r.o | 12054 | | | | |
| 040 Spr 5/2011-1593 | 1 490,00 | 14.5.2012 | 0133407381/0300 | GR Mzdy | 9 | | | | |
| 040 Spr 5/2011-1594 | 500,00 | 14.5.2012 | 0160987123/0300 | | 1776205 | pošta 407332 | | | |
| 040 Spr 5/2011-1595 | 665,00 | 15.5.2012 | 43-3741360277/0100 | Sychrová Jana | | | | | |
| 040 Spr 5/2011-1597 | 500,00 | 16.5.2012 | 160987123/0300 | | 970110 | pošta 501446 | | | |
| 040 Spr 5/2011-1598 | 500,00 | 17.5.2012 | 0199111639/0600 | Ungermanová Jana | 110111 | | | | |
| 040 Spr 5/2011-1599 | 500,00 | 17.5.2012 | | Josef Kovac | | pošta 401076 č. 3014 | | | |
| 040 Spr 5/2011-1600 | 500,00 | 10.5.2012 | | Alianz pojišťovna | 34992941 | | | | |
| 040 Spr 5/2011-1601 | 610,00 | 9.5.2012 | 86-37822411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1603 | 1 490,00 | 14.5.2012 | 0133407381/0300 | GR Mzdy | 9 | | | | |
| 040 Spr 5/2011-1604 | 4 000,00 | 22.5.2012 | 0807815163/0800 | Souternová Zuzana | 2411 | | | | |
| 040 Spr 5/2011-1605 | 500,00 | 15.5.2012 | | Roučková | | pošta 702015 č. 1064 | | | |
| 040 Spr 5/2011-1606 | 427,00 | 16.5.2012 | 2672970359/0800 | JUDr. Eva Šimková | 20712 | | | | |
| 040 Spr 5/2011-1607 | 500,00 | 16.5.2012 | | | | pošta 501446 č. 3015 | | | |
| 040 Spr 5/2011-1608 | 358,00 | 24.5.2012 | 2107417550/2700 | Spr. Dluhů | 314511 9902 | | | | |
| 040 Spr 5/2011-1609 | 749,41 | 18.5.2012 | | Roland Novak | Niedernondorf 4 | | | | |
| 040 Spr 5/2011-1611 | 1 000,00 | 21.5.2012 | 107-1058230217/0100 | Kubová Žaneta | | | | | |
| 040 Spr 5/2011-1612 | 500,00 | 30.5.2012 | 0247428906/0300 | Novák Radek | 1801909 | | | | |
| 040 Spr 5/2011-1613 | 100,00 | 22.5.2012 | 1621590028/5500 | Chekoma | | | | | |
| 040 Spr 5/2011-1614 | 1 000,00 | 23.5.2012 | | | | pošta 201057 č.5026 | | | |
| 040 Spr 5/2011-1615 | 300,00 | 22.5.2012 | 9219101018/2700 | | | | | | |
| 040 Spr 5/2011-1616 | 300,00 | 22.5.2012 | 9219101018/2700 | | 51106692 | | | | |
| 040 Spr 5/2011-1617 | 500,00 | 4.6.2012 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1619 | 8,00 | 28.5.2012 | 13-757524077/0100 | PF | | | | | |
| 040 Spr 5/2011-1620 | 1 000,00 | 28.5.2012 | | | 93720720 | | | | |
| 040 Spr 5/2011-1621 | 500,00 | 28.5.2012 | | | 2102552593 | pošta 201020 č.1006 | | | |
| 040 Spr 5/2011-1622 | 500,00 | 30.5.2012 | 0247428906/0300 | Radek Novák | 1801909 | | | | |
| 040 Spr 5/2011-1623 | 482,00 | 29.5.2012 | 203089551/0600 | | 1032911110 | | | | |
| 040 Spr 5/2011-1624 | 52,00 | 31.5.2012 | 2993571359/0800 | JUDr. Eva Šimková | 417908 | | | | |
| 040 Spr 5/2011-1625 | 10 000,00 | 6.6.2012 | 0102238239/0300 | | 207013140 | | | | |
| 040 Spr 5/2011-1626 | 800,00 | 4.6.2012 | 154621600/0600 | Cicková Naděžda | 579906 | | | | |
| 040 Spr 5/2011-1627 | 2 070,00 | 8.6.2012 | 27-0000127001/0710 | ČSSZ | 10518027 SS 669 | | | | |
| 040 Spr 5/2011-1628 | 1 000,00 | 7.6.2012 | 35-6657170247/0100 | Horák Jaroslav | 576111 | | | | |
| 040 Spr 5/2011-1629 | 118,00 | 8.6.2012 | 43-2671240207/0100 | | 10341108 KS 308 | | | | |
| 040 Spr 5/2011-1630 | 5 585,00 | 5.6.2012 | | | 1556307 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1631 | 1 000,00 | 7.6.2012 | 35-6657170247/0100 | Horák Jaroslav | 576111 | | | | |
| 040 Spr 5/2011-1632 | 1 772,00 | 12.6.2012 | 27-7635860217/0100 | Mistav | 201205 | | | | |
| 040 Spr 5/2011-1633 | 500,00 | 13.6.2012 | 0252200439/0300 | Jandosová Jaroslava | | | | | |
| 040 Spr 5/2011-1634 | 500,00 | 13.6.2012 | 0160987123/0300 | | | pošta 401012 | | | |
| 040 Spr 5/2011-1635 | 176,00 | 14.6.2012 | 2672970359 | JUDr. Eva Šimková | 20712 | | | | |
| 040 Spr 5/2011-1636 | 1 000,00 | 15.6.2012 | | | 1045511 | pošta 401076 č. 4059 | | | |
| 040 Spr 5/2011-1637 | 1 271,00 | 15.6.2012 | 0000127001/0710 | | 5059011 KS 7618 | | | | |
| 040 Spr 5/2011-1638 | 1 000,00 | 18.6.2012 | 160987123/0300 | | 1317711 | pošta 501017 | | | |
| 040 Spr 5/2011-1640 | 500,00 | 18.6.2012 | 43-3741360277/0100 | Sychrová Jana | 514710 | | | | |
| 040 Spr 5/2011-1641 | 400,00 | 18.6.2012 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1642 | 300,00 | 19.6.2012 | 160987123/0300 | | 42591 | pošta 207206 | | | |
| 040 Spr 5/2011-1643 | 500,00 | 20.6.2012 | 160987123/0300 | | 439310 | pošta 404128 | | | |
| 040 Spr 5/2011-1644 | 610,00 | 12.6.2012 | | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1645 | 500,00 | 27.6.2012 | 160987123/0300 | Miroslav | | pošta 202018 | | | |
| 040 Spr 5/2011-1646 | 130,00 | 13.6.2012 | 0133407381/0300 | GR Mzdy | | | | | |
| 040 Spr 5/2011-1647 | 1 000,00 | 19.6.2012 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-1648 | 3 000,00 | 2.7.2012 | 0251917155/0300 | Jáchym Lubomír | 26406 | | | | |
| 040 Spr 5/2011-1649 | 1 000,00 | 3.7.2012 | 2310848153/0800 | Dubnová Monika | 440390210 | | | | |
| 040 Spr 5/2011-1650 | 1 000,00 | 3.7.2012 | 10081-1352000105/2240 | | | | | | |
| 040 Spr 5/2011-1651 | 610,00 | 9.7.2012 | 86-37822411/0710 | ÚP Ústí nad Labem | 1695307 | | | | |
| 040 Spr 5/2011-1652 | 1 355,00 | 10.7.2012 | 0577194153/0300 | Polysset s.r.o. | 9 | | | | |
| 040 Spr 5/2011-1653 | 1 500,00 | 19.6.2012 | 160987123/0300 | | | pošta 207304 | | | |
| 040 Spr 5/2011-1654 | 200,00 | 18.6.2012 | 160987123/0800 | | 6453232640 | pošta 401012 | | | |
| 040 Spr 5/2011-1655 | 400,00 | 16.6.2012 | | | 20359 | vklad v hotovosti | | | |
| 040 Spr 5/2011-1656 | 300,00 | 18.7.2012 | 160987123/0300 | Růžena | 1572309 | pošta 707141 | | | |
| 040 Spr 5/2011-1658 | 300,00 | 20.7.2012 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1660 | 1 000,00 | 23.7.2012 | 160987123/0300 | jan | | pošta 201057 | | | |
| 040 Spr 5/2011-1661 | 105,00 | 25.7.2012 | 2672970359/0800 | JUDr. Eva Šimková | 20712 | | | | |
| 040 Spr 5/2011-1662 | 1 818,00 | 20.6.2012 | 149038349/0800 | Hanák Petr | 95170738 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-1663 | 500,00 | 20.6.2012 | 9219101018/2700 | | | 2102552593 | | | |
| 040 Spr 5/2011-1664 | 500,00 | 20.6.2012 | 9219101018/2700 | | | 2102552593 | | | |
| 040 Spr 5/2011-1665 | 800,00 | 26.6.2012 | 154621600/0600 | Cicková Naděžda | | 579906 | | | |
| 040 Spr 5/2011-1666 | 500,00 | 26.7.2012 | | Puvr Vimavec | | 601403 | pošta 402028 č. 2038 | | |
| 040 Spr 5/2011-1667 | 50,00 | 28.6.2012 | | Miroslav Powk | | | pošta 401352 č. 2007 | | |
| 040 Spr 5/2011-1668 | 500,00 | 29.6.2012 | | Monika Lumanová | | | pošta 202090 č. 1017 | | |
| 040 Spr 5/2011-1669 | 500,00 | 29.6.2012 | | | | | pošta 401049 č. 2012 | | |
| 040 Spr 5/2011-1670 | 1 000,00 | 31.7.2012 | 2310848153/0800 | Dubnová Monika | | 440390210 | | | |
| 040 Spr 5/2011-1671 | 500,00 | 31.7.2012 | 154621600/0600 | Cicková Naděžda | | 579906 | | | |
| 040 Spr 5/2011-1672 | 107,00 | 4.7.2012 | 5041102049/5500 | Horová-IS. Kochloflov | | | | | |
| 040 Spr 5/2011-1673 | 200,00 | 2.8.2012 | 160987123/0300 | | | | pošta 510014 | | |
| 040 Spr 5/2011-1674 | 500,00 | 20.8.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1675 | 1 500,00 | 20.8.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1676 | 1 000,00 | 16.7.2012 | 0070047007/2700 | Fa rene a.s. | | 1456007 | | | |
| 040 Spr 5/2011-1677 | 500,00 | 27.8.2012 | 160987123/0300 | Dunka | | | pošta 202330 | | |
| 040 Spr 5/2011-1678 | 500,00 | 16.7.2012 | 43-3741360277/0100 | Sychrová Jana | | 514710 | | | |
| 040 Spr 5/2011-1679 | 957,00 | 16.7.2012 | 2107417550/2700 | Delta s.r.o. | | 314511 | | | |
| 040 Spr 5/2011-1680 | 2 000,00 | 28.8.2012 | 9219101018/2700 | | | 2102552593 | | | |
| 040 Spr 5/2011-1681 | 500,00 | 18.7.2012 | 003123736/0800 | | | | | | |
| 040 Spr 5/2011-1682 | 927,00 | 18.7.2012 | 0108001144/0300 | ČSAD Jihotrans | | 61771819 | | | |
| 040 Spr 5/2011-1683 | 300,00 | 18.7.2012 | | | | 2102552593 51106692 | | | |
| 040 Spr 5/2011-1684 | 500,00 | 18.7.2012 | | | | | vkład v hotovosti | | |
| 040 Spr 5/2011-1685 | 300,00 | 18.7.2012 | | | | 1572309 | pošta 707141 č. 1006 | | |
| 040 Spr 5/2011-1686 | 500,00 | 19.7.2012 | 78-0471270277/0100 | Kvarda Zbyněk | | 0025441110 | | | |
| 040 Spr 5/2011-1687 | 500,00 | 19.7.2012 | | | | | vkład v hotovosti | | |
| 040 Spr 5/2011-1688 | 1 000,00 | 29.8.2012 | 2241806063/0800 | Beranová Dana | | 340472 | | | |
| 040 Spr 5/2011-1689 | 1 000,00 | 23.7.2012 | | Jan | | | pošta 201057 č. 1019 | | |
| 040 Spr 5/2011-1690 | 500,00 | 19.7.2012 | 078-0471270277/0100 | Kvarda Zbyněk | | 25441110 | | | |
| 040 Spr 5/2011-1691 | 600,00 | 23.7.2012 | 078-0471270277/0100 | Kvarda Zbyněk | | 25441110 | | | |
| 040 Spr 5/2011-1692 | 1 000,00 | 24.7.2012 | 35-6657170247/0100 | Horák Jaroslav | | 576111 | | | |
| 040 Spr 5/2011-1693 | 1 000,00 | 1.8.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1694 | 300,00 | 1.8.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1695 | 200,00 | 5.9.2012 | 205089395/0300 | Farberová | | | | | |
| 040 Spr 5/2011-1696 | 5 880,00 | 5.9.2012 | 129679771/0300 | Lisková Ilona | | 77 | | | |
| 040 Spr 5/2011-1697 | 1 000,00 | 14.8.2012 | 2248215063/0800 | Hanzlík Pavel | | 613900068 | | | |
| 040 Spr 5/2011-1698 | 19 493,00 | 15.8.2012 | 6015-0000127001/710 | ČSSZ | | 5059011 | | | |
| 040 Spr 5/2011-1699 | 2,00 | 15.8.2012 | 6503231/0100 | Dopravní podnik města | | 855108 | | | |
| 040 Spr 5/2011-1700 | 500,00 | 15.8.2012 | 9219101018/2700 | UCBCZ-Platby | | 2102552593 | | | |
| 040 Spr 5/2011-1701 | 855,00 | 15.8.2012 | 229614/5400 | Brufson Recruitnent | | 31669 | | | |
| 040 Spr 5/2011-1702 | 500,00 | 15.8.2012 | 0/2700 | | | | | | |
| 040 Spr 5/2011-1703 | 1 000,00 | 16.8.2012 | 700470007/2700 | Fa rene a.s. | | 1456007 | | | |
| 040 Spr 5/2011-1704 | 1 271,00 | 16.8.2012 | 127001/0710 | ČSSZ | | 5059011 | | | |
| 040 Spr 5/2011-1705 | 2 055,00 | 21.8.2012 | 127228117/0300 | Němec Vladimír | | 9320271 | | | |
| 040 Spr 5/2011-1706 | 500,00 | 16.8.2012 | 43-3741360277/0100 | Sychrová Jana | | 514710 | | | |
| 040 Spr 5/2011-1707 | 600,00 | 22.8.2012 | 78-471270277/0100 | Kvarda Zbyněk | | 25441110 | | | |
| 040 Spr 5/2011-1708 | 957,00 | 17.8.2012 | 2107417550/2700 | Spr. Dluhú Delta | | 314511 | | | |
| 040 Spr 5/2011-1709 | 13 267,00 | 24.8.2012 | 160987123/0300 | Česká pošta | | 4507 | | | |
| 040 Spr 5/2011-1710 | 1 000,00 | 24.8.2012 | 7620270257/0100 | Čapková Lenka | | 66611 3558 | | | |
| 040 Spr 5/2011-1712 | 1 000,00 | 27.8.2012 | | Iva Rermaková | | 428810 | pošta 404020 č. 4003 | | |
| 040 Spr 5/2011-1713 | 200,00 | 31.8.2012 | 160987123/0300 | GR Mzdy COUR | | | pošta 510014 | | |
| 040 Spr 5/2011-1714 | 1 271,00 | 19.9.2012 | 195144687/0600 | ČSSZ | | 5059011 7618 | | | |
| 040 Spr 5/2011-1715 | 500,00 | 18.9.2012 | | Magdalena Yamva | | | pošta 404610 č. 2068 | | |
| 040 Spr 5/2011-1716 | 2 500,00 | 5.9.2012 | 663304001/5500 | Euris Stav | | 424410 | | | |
| 040 Spr 5/2011-1717 | 752,00 | 19.9.2012 | 6015-0000127001/0710 | ČSSZ | | 7607 | | | |
| 040 Spr 5/2011-1719 | 500,00 | 19.9.2012 | 160987123/0300 | Dunka Miroslav | | | pošta 202018 | | |
| 040 Spr 5/2011-1720 | 500,00 | 19.9.2012 | 160987123/0300 | Milo Chodur | | | pošta 510345 | | |
| 040 Spr 5/2011-1721 | 2 542,00 | 11.9.2012 | 439557870207/0100 | Selectra spol. s.r.o. | | | | | |
| 040 Spr 5/2011-1722 | 500,00 | 26.9.2012 | | Monika Lumanová | | 231108 | pošta 202090 č.1009 | | |
| 040 Spr 5/2011-1723 | 500,00 | 17.9.2012 | 1409846073/0800 | Barešová Michaela | | | | | |
| 040 Spr 5/2011-1724 | 1 271,00 | 17.9.2012 | 0000127001/0710 | ČSSZ | | 5059011 | | | |
| 040 Spr 5/2011-1725 | 300,00 | 19.9.2012 | | | | | pošta 309106 č. 2095 | | |
| 040 Spr 5/2011-1726 | 500,00 | 21.9.2012 | 9219101018/2700 | | | | | | |
| 040 Spr 5/2011-1727 | 1 000,00 | 25.9.2012 | 35-4169290267/0100 | Kovářová Karla | | 1053907 | | | |
| 040 Spr 5/2011-1728 | 100,00 | 26.9.2012 | 160987123/0300 | | | 1413411 | pošta 402233 | | |
| 040 Spr 5/2011-1729 | 500,00 | 1.10.2012 | 160987123/0300 | | | 314311 | pošta 401174 č. 1002 | | |
| 040 Spr 5/2011-1730 | 1 000,00 | 1.10.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1732 | 500,00 | 27.9.2012 | 160987123/0300 | Danuše | | | | | |
| 040 Spr 5/2011-1733 | 500,00 | 1.10.2012 | | | | | vkład v hotovosti | | |
| 040 Spr 5/2011-1734 | 129,00 | 3.10.2012 | 213541003/0700 | ČSOB PF | | 7106603218 | | | |
| 040 Spr 5/2011-1735 | 300,00 | 2.10.2012 | 9219101018/2700 | | | 210222593 51106692 | | | |
| 040 Spr 5/2011-1736 | 200,00 | 2.10.2012 | 160987123/0300 | | | | pošta 510014 | | |
| 040 Spr 5/2011-1737 | 4 000,00 | 4.10.2012 | 7888211784/0600 | Pešková Ivana | | 112396 | | | |
| 040 Spr 5/2011-1738 | 1 000,00 | 18.10.2012 | | | | 61651011 | pošta 406069 č. 1017 | | |
| 040 Spr 5/2011-1739 | 200,00 | 10.10.2012 | | | | 20359 | | | |
| 040 Spr 5/2011-1740 | 200,00 | 10.10.2012 | | | | 20359 | | | |
| 040 Spr 5/2011-1742 | 60,00 | 15.10.2012 | 0-5041102049/5500 | Horová-IS. Kochloflov | | | | | |
| 040 Spr 5/2011-1743 | 2 000,00 | 16.10.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1744 | 1 194,00 | 2.11.2012 | 0026871023/0800 | Riedlová Marie | | 7412 | | | |
| 040 Spr 5/2011-1745 | 500,00 | 9.11.2012 | | Ejca Reqtloa | | | pošta 401012 č. 14009 | | |
| 040 Spr 5/2011-1746 | 3 400,00 | 12.11.2012 | | | | 1170311 | | | |
| 040 Spr 5/2011-1747 | 600,00 | 22.10.2012 | 78-0471270277/0100 | Kvarda Zbyněk | | 254411 | | | |
| 040 Spr 5/2011-1748 | 700,00 | 13.11.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1749 | 500,00 | 22.10.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1750 | 1 000,00 | 19.11.2012 | | Soumannova | | 114721 | pošta 401076 č. 4042 | | |
| 040 Spr 5/2011-1751 | 1 000,00 | 19.11.2012 | | Ilona | | 66581 | pošta 602029 č. 1009 | | |
| 040 Spr 5/2011-1752 | 700,00 | 24.10.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1753 | 500,00 | 21.11.2012 | | Dunka Miroslav | | | pošta 202018 č. 5076 | | |
| 040 Spr 5/2011-1754 | 1 000,00 | 25.10.2012 | 0003024411/0710 | Soud Ústí na Labem | | 4550066011 | | | |
| 040 Spr 5/2011-1755 | 133,33 | 30.10.2012 | 35-8418700297/0100 | Pozem. Fond České | | 2773132 392216 | | | |
| 040 Spr 5/2011-1756 | 133,33 | 30.10.2012 | 35-8418700297/0100 | Pozem. Fond České | | 2783132 392220 | | | |
| 040 Spr 5/2011-1757 | 15 164,00 | 26.11.2012 | 19-7575240277/0100 | PfČS | | 1082409 | | | |
| 040 Spr 5/2011-1759 | 500,00 | 3.12.2012 | 0227512457/0300 | Reindl Denis | | | | | |
| 040 Spr 5/2011-1760 | 500,00 | 3.12.2012 | | | | 2102552593 | | | |
| 040 Spr 5/2011-1761 | 200,00 | 4.12.2012 | | | | | pošta 510014 č. 80029 | | |
| 040 Spr 5/2011-1762 | 1 194,00 | 4.12.2012 | 26871023/0800 | Riedlová Marie | | 7412 | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-1763 | 4 406,00 | 11.12.2012 | 3767450297/0100 | Žigová ZŠ Ústí | | | | | |
| 040 Spr 5/2011-1764 | 809,00 | 11.12.2012 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-1765 | 500,00 | 19.12.2012 | 1227512457/0300 | Reindl Denis | | | | | |
| 040 Spr 5/2011-1766 | 622,00 | 19.12.2012 | 19-8395730257/0100 | ZAPE ELEKTRO | 25216180 | | | | |
| 040 Spr 5/2011-1767 | 172,00 | 19.12.2012 | 2024461329/0800 | MALNAT s.r.o. | 125306 | | | | |
| 040 Spr 5/2011-1768 | 100,00 | 21.12.2012 | | | 20359 | | | | |
| 040 Spr 5/2011-1769 | 100,00 | 21.12.2012 | | | 20359 | | | | |
| 040 Spr 5/2011-1771 | 1 839,00 | 20.12.2012 | | Vladimír Jindra - Švestková | 820511 | | | | |
| 040 Spr 5/2011-1772 | 1 000,00 | 28.12.2012 | 27-0805740217/0100 | Svatoš Petr | 954206 | | | | |
| 040 Spr 5/2011-1773 | 1 194,00 | 2.1.2013 | 0026871023/0800 | Riedlová Marie | 7412 | | | | |
| 040 Spr 5/2011-1774 | 500,00 | 2.1.2013 | | Roman Cinler | 433910 | | pošta 404128 č. 3070 | | |
| 040 Spr 5/2011-1775 | 1 800,00 | 3.1.2013 | | | 294512 | | | | |
| 040 Spr 5/2011-1777 | 37,00 | 10.1.2013 | 2658340297/0100 | ZŠ EX. HER | | | | | |
| 040 Spr 5/2011-1778 | 100,00 | 16.1.2013 | | Miroslav | | | pošta 401049 č. 3111 | | |
| 040 Spr 5/2011-1779 | 1 600,00 | 16.1.2013 | | Jalúša | | | pošta 409013 č. 13038 | | |
| 040 Spr 5/2011-1780 | 2 000,00 | 18.1.2013 | | Pavel | 1163307 | | pošta 208034 č. 1025 | | |
| 040 Spr 5/2011-1783 | 1 194,00 | 1.2.2013 | 0026871023/0800 | Riedlová Marie | 7412 | | | | |
| 040 Spr 5/2011-1784 | 1 000,00 | 7.2.2013 | | | 104007 | | | | |
| 040 Spr 5/2011-1785 | 700,00 | 8.2.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1787 | 300,00 | 13.2.2013 | 0203771577/0600 | Verbny Jiří | 490308 | | | | |
| 040 Spr 5/2011-1788 | 1 000,00 | 18.2.2013 | 1427820133/0800 | Kyndlová Lenka | | | | | |
| 040 Spr 5/2011-1789 | 1 000,00 | 21.2.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1791 | 500,00 | 26.2.2013 | | | 25812 | | pošta 405018 č. 2052 | | |
| 040 Spr 5/2011-1792 | 421,00 | 26.2.2013 | 6015-0024238881/0710 | Věžnice Hradec K. | 254812 | | | | |
| 040 Spr 5/2011-1794 | 1 194,00 | 1.3.2013 | 0026871023/0800 | Riedlová Marie | 7412 | | | | |
| 040 Spr 5/2011-1795 | 3 000,00 | 4.3.2013 | | | 25307 | | pošta 508129 č. 1018 | | |
| 040 Spr 5/2011-1796 | 12 000,00 | 12.3.2013 | | KOLDA | 337110 | | pošta 504052 č. 19 | | |
| 040 Spr 5/2011-1797 | 700,00 | 13.3.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1798 | 1 000,00 | 15.3.2013 | 670100-2204569353/6210 | Lukáš Leština | 995809 | | | | |
| 040 Spr 5/2011-1799 | 5 000,00 | 15.3.2013 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-1800 | 1 500,00 | 18.3.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1801 | 1 000,00 | 21.3.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1804 | 300,00 | 13.3.2013 | 0203771577/0600 | Vebrný Jiří | 490308 | | | | |
| 040 Spr 5/2011-1807 | 500,00 | 10.4.2013 | 0247428906/0300 | Novák Radek | 1801909 | | | | |
| 040 Spr 5/2011-1808 | 2 x 500,00 | 11.4.2013 | 0560068003/0800 | Ferková Anna | 456512 | | | | |
| 040 Spr 5/2011-1809 | 500,00 | 17.4.2013 | 0193901920/0600 | Václav Valtera | 179710 8702250293 | | | | |
| 040 Spr 5/2011-1810 | 1 728,00 | 18.4.2013 | 0017400473/0300 | Pramen CZ | | | | | |
| 040 Spr 5/2011-1811 | 997,00 | 18.4.2013 | 0017400473/0300 | Pramen CZ | | | | | |
| 040 Spr 5/2011-1812 | 2 128,00 | 23.11.2012 | | Kooperativa | 6283768585 | | | | |
| 040 Spr 5/2011-1813 | 500,00 | 19.4.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1814 | 300,00 | 22.4.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1815 | 1 000,00 | 22.4.2013 | | Frdzt | | | pošta 205348 č. 3048 | | |
| 040 Spr 5/2011-1817 | 320,00 | 6.5.2013 | 16010-37822411/0710 | ÚP Ústí nad Labem | 903508 | | | | |
| 040 Spr 5/2011-1818 | 700,00 | 6.5.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1820 | 500,00 | 15.5.2013 | 0560068003/0800 | Ferková Anna | 466512 | | | | |
| 040 Spr 5/2011-1821 | 2 000,00 | 20.5.2013 | 1688554013/0800 | Škárka Jan | 151512 | | | | |
| 040 Spr 5/2011-1823 | 1 000,00 | 20.5.2013 | 160987123/0300 | | 1257011 | | | | |
| 040 Spr 5/2011-1825 | 200,00 | 24.5.2013 | 160987123/0300 | AM - TC | 122509 | | | | |
| 040 Spr 5/2011-1826 | 500,00 | 28.5.2013 | 0171638666/0600 | Dostál Pavel | 1047310 | | | | |
| 040 Spr 5/2011-1827 | 2 000,00 | 28.5.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1829 | 695,00 | 6.6.2013 | | Vodafone Czech | | | | | |
| 040 Spr 5/2011-1833 | 649,00 | 14.6.2013 | | B.F. Kontakt Plzeň | 4269120261 | | | | |
| 040 Spr 5/2011-1834 | 500,00 | 17.6.2013 | 0220718946/0300 | | 456512 | | | | |
| 040 Spr 5/2011-1835 | 250,00 | 17.6.2013 | 43-9008280247/0100 | BANO HAKAN | | | | | |
| 040 Spr 5/2011-1836 | 2 000,00 | 18.6.2013 | 164577543/0600 | Andělová Jaroslava | | | | | |
| 040 Spr 5/2011-1837 | 213,00 | 24.6.2013 | 0245079482/0300 | MLMADRE, s.r.o. | 1272213 | | | | |
| 040 Spr 5/2011-1842 | 150,00 | 28.6.2013 | | Brčák Richard | | | | | |
| 040 Spr 5/2011-1843 | 2 000,00 | 2.7.2013 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-1846 | 1 000,00 | 23.7.2013 | | PINTA | | | pošta 207206 č. 1019 | | |
| 040 Spr 5/2011-1847 | 1 397,00 | 29.7.2013 | 0887226309/0800 | Lea Anderlová | 6656984 | | | | |
| 040 Spr 5/2011-1848 | 1 100,00 | 1.8.2013 | 0171638666/0600 | Dostál Pavel | 1047310 | | | | |
| 040 Spr 5/2011-1849 | 2 000,00 | 2.8.2013 | | | 2102552593 107891093 | | | | |
| 040 Spr 5/2011-1851 | 1 067,60 | 6.8.2013 | | | 256792451 | | | | |
| 040 Spr 5/2011-1852 | 1 000,00 | 7.8.2013 | | Dubnová Monika | 440390210 | | | | |
| 040 Spr 5/2011-1854 | 1 200,00 | 14.8.2013 | 0109743510/0300 | Fischerová Irena | 94351013 | | | | |
| 040 Spr 5/2011-1856 | 1 000,00 | 19.8.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1857 | 1 397,00 | 23.8.2013 | 0887226309/0300 | Lea Anderlová | 6656984 | | | | |
| 040 Spr 5/2011-1859 | 1 500,00 | 5.9.2013 | | Jaroslav udec | 1092408 | | pošta 201011 č. 4056 | | |
| 040 Spr 5/2011-1863 | 500,00 | 19.9.2013 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1864 | 200,00 | 19.9.2013 | | Joukdová Veronika | | | pošta 401325 č. 7009 | | |
| 040 Spr 5/2011-1866 | 1 397,00 | 24.9.2013 | 0887226309/0800 | Lea Anderlová | 6656984 | | | | |
| 040 Spr 5/2011-1867 | 200,00 | 24.9.2013 | 0210493640/0600 | Mašková Lenka | 1265709 | | | | |
| 040 Spr 5/2011-1868 | 249,00 | 27.9.2013 | 0573372733/0300 | Ivan Jan | 111307 | | | | |
| 040 Spr 5/2011-1869 | 4 235,00 | 30.9.2013 | 2019590118/2600 | GMAC s.r.o. | 113877 | | | | |
| 040 Spr 5/2011-1870 | 1 000,00 | 8.10.2013 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-1871 | 200,00 | 8.10.2013 | | | 16417309 | | pošta 203014 č. 7003 | | |
| 040 Spr 5/2011-1872 | 4 000,00 | 10.10.2013 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-1875 | 500,00 | 29.10.2013 | | Linka | | | pošta 202018 č. 30021 | | |
| 040 Spr 5/2011-1876 | 1 000,00 | 17.10.2013 | | Jana Sojlová | | | pošta 301132 č. 51086 | | |
| 040 Spr 5/2011-1877 | 500,00 | 8.11.2013 | | Klára K411sková | 1217525529 | | pošta 407289 č. 407289 | | |
| 040 Spr 5/2011-1879 | 1 300,00 | 12.11.2013 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-1881 | 500,00 | 18.11.2013 | 703734-0033123736/0800 | | 9912 | | | | |
| 040 Spr 5/2011-1882 | 200,00 | 19.11.2013 | | | 11702 | | pošta 401012 č. 3058 | | |
| 040 Spr 5/2011-1884 | 200,00 | 26.11.2013 | | Ladislav Isail | 1185308 | | pošta 505139 č. 3017 | | |
| 040 Spr 5/2011-1885 | 1 557,00 | 6.12.2013 | | | 1350307 | | pošta 308146 č. 51015 | | |
| 040 Spr 5/2011-1888 | 1 000,00 | 13.12.2013 | | Ladislav loucek | 180709 | | pošta 401138 č. 3002 | | |
| 040 Spr 5/2011-1889 | 200,00 | 18.12.2013 | | Růžena Motejlová | 11702 | | pošta 401030 č. 2037 | | |
| 040 Spr 5/2011-1890 | 500,00 | 18.12.2013 | | Roman Cinler | 439310 | | pošta 404128 č. 3117 | | |
| 040 Spr 5/2011-1893 | 1 300,00 | 27.12.2013 | | | | | vklad v hotovosti | | |
| 040 Spr 5/2011-1898 | 500,00 | 16.1.2014 | 670100-2207599857/6210 | Vilém Kubát | 875308 | | | | |
| 040 Spr 5/2011-1900 | 500,00 | 20.1.2014 | | N1SVMc4a | 1855310 | | pošta 402233 č. 1035 | | |
| 040 Spr 5/2011-1905 | 200,00 | 22.1.2014 | | Růžena | | | pošta 401030 č. 2014 | | |
| 040 Spr 5/2011-1906 | 1 000,00 | 27.1.2014 | | | 13025 | | vklad v hotovosti | | |
| 040 Spr 5/2011-1907 | 200,00 | 28.1.2014 | | Brčák Richard | | | | | |
| 040 Spr 5/2011-1908 | 1 000,00 | 29.1.2014 | | | 2102552593 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-1909 | 1 000,00 | 27.1.2014 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1910 | 500,00 | 3.2.2014 | | Miroslav Pun4a | | pošta 202330 č. 2026 | | | |
| 040 Spr 5/2011-1911 | 2 000,00 | 4.2.2014 | | Dvín Barcim | | | | | |
| 040 Spr 5/2011-1912 | 1 110,00 | 6.2.2014 | 86-0037827511/0710 | ÚP Hradec Králové | 12196024 | | | | |
| 040 Spr 5/2011-1914 | 599,00 | 7.2.2014 | 0204045358/0300 | Miroslav Vrsecký | 1096311 | | | | |
| 040 Spr 5/2011-1917 | 1 000,00 | 17.2.2014 | 0692136143/0800 | Křesina Stanislav | | | | | |
| 040 Spr 5/2011-1919 | 200,00 | 18.2.2014 | | Růžena Motejlová | 11702 | pošta 401192 č. 1002 | | | |
| 040 Spr 5/2011-1921 | 3 000,00 | 24.2.2014 | 2645721023/0800 | Zaremčan Radek | 210012 | | | | |
| 040 Spr 5/2011-1922 | 458,00 | 26.2.2014 | 19-1286520267/0100 | Neuhäusel Petr | 1448107 | | | | |
| 040 Spr 5/2011-1923 | 1 000,00 | 26.2.2014 | 0031466153/0800 | Vokurka Oldřich | 549807 | | | | |
| 040 Spr 5/2011-1924 | 500,00 | 4.3.2014 | | Josef Iemec Yf-mal | | pošta 201100 č. 3005 | | | |
| 040 Spr 5/2011-1925 | 1 000,00 | 5.3.2014 | 2100344555/2010 | Fortissimo | 460410 9902 | | | | |
| 040 Spr 5/2011-1926 | 1 110,00 | 6.3.2014 | 86-0037827511/0710 | | 12783969 | | | | |
| 040 Spr 5/2011-1928 | 2 000,00 | 14.3.2014 | | Mosciunelo | 1055510 | pošta 402233 č. 3055 | | | |
| 040 Spr 5/2011-1930 | 9 447,00 | 17.3.2014 | 670100-2203973338/6210 | Bohuslav Henys | 1026807 | | | | |
| 040 Spr 5/2011-1931 | 1 000,00 | 17.3.2014 | | Qav Yrogr | 698311 | pošta 605019 č. 9011 | | | |
| 040 Spr 5/2011-1933 | 1 000,00 | 18.3.2014 | 0264020347/0300 | Solcová Marie | | | | | |
| 040 Spr 5/2011-1934 | 1 000,00 | 18.3.2014 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1935 | 385,00 | 20.3.2014 | 0015-0001125761/0100 | Statutární město Ostrava | 9612 | | | | |
| 040 Spr 5/2011-1936 | 1 112,00 | 19.3.2014 | 252075877/0300 | Medoza, s.r.o. | | | | | |
| 040 Spr 5/2011-1937 | 333,00 | 19.3.2014 | 0805348389/0800 | Ondřej Kurák | | | | | |
| 040 Spr 5/2011-1940 | 4 000,00 | 26.3.2014 | | | 70821110 | | | | |
| 040 Spr 5/2011-1941 | 2 000,00 | 26.3.2014 | | | 550912 | | | | |
| 040 Spr 5/2011-1942 | 2 000,00 | 1.4.2014 | | Josef Nemel | | pošta 201610 č. 2074 | | | |
| 040 Spr 5/2011-1943 | 500,00 | 1.4.2014 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1945 | 1 110,00 | 7.4.2014 | 86-0037827511/0710 | ÚP Hradec Králové | 13333684 | | | | |
| 040 Spr 5/2011-1946 | 580,00 | 9.4.2014 | 0102639446/0300 | Česká pošta | 4300423349 | | | | |
| 040 Spr 5/2011-1947 | 500,00 | 11.4.2014 | | | 2102552593 | | | | |
| 040 Spr 5/2011-1949 | 89,00 | 15.4.2014 | 7147210004/2700 | Penzijní spol. ČP | 0924096417 | | | | |
| 040 Spr 5/2011-1951 | 1 000,00 | 15.4.2014 | | | | vyklad dokladem | | | |
| 040 Spr 5/2011-1952 | 200,00 | 16.4.2014 | | Ruz c 19 Mozo | 11702 | pošta 401030 č. 1015 | | | |
| 040 Spr 5/2011-1953 | 1 000,00 | 17.4.2014 | | | 644006 | | | | |
| 040 Spr 5/2011-1954 | 300,00 | 22.4.2014 | | | 1098508 | pošta 201315 č. 6 | | | |
| 040 Spr 5/2011-1959 | 50,00 | 13.5.2014 | 4053701001/5500 | Hane Akalповá | 1039410 | | | | |
| 040 Spr 5/2011-1962 | 500,00 | 16.5.2014 | | | bez VS | | | | |
| 040 Spr 5/2011-1963 | 200,00 | 16.5.2014 | | | 11702 | pošta 401030 č. 1045 | | | |
| 040 Spr 5/2011-1964 | 500,00 | 20.5.2014 | | Ydrnbq Gelrtou | 43911 | pošta 501017 č. 4004 | | | |
| 040 Spr 5/2011-1965 | 1 000,00 | 20.5.2014 | 4200146395/6800 | Trans s.r.o. | 5772118 | | | | |
| 040 Spr 5/2011-1967 | 1 000,00 | 2.6.2014 | | | bez VS | vyklad v hotovosti dokladem | | | |
| 040 Spr 5/2011-1968 | 500,00 | 6.6.2014 | | Dmanov4a Nadfcda | 1512907 | pošta 208347 č. 4000 | | | |
| 040 Spr 5/2011-1969 | 6 727,00 | 6.6.2014 | | Plavcová Jaroslava | 208907 | | | | |
| 040 Spr 5/2011-1972 | 96,00 | 12.6.2014 | | ČSSZ - Bernatíková | 11905610 | | | | |
| 040 Spr 5/2011-1974 | 200,00 | 17.6.2014 | | | 11702 | pošta 401030 č. 1036 | | | |
| 040 Spr 5/2011-1975 | 500,00 | 17.6.2014 | | | bez VS | | | | |
| 040 Spr 5/2011-1976 | 3 305,00 | 17.6.2014 | | | bez VS | pošta 401012 č. 4036 | | | |
| 040 Spr 5/2011-1977 | 800,00 | 25.6.2014 | 247617512/0300 | COOP TU 13 JH | 97912 | | | | |
| 040 Spr 5/2011-1978 | 500,00 | 27.6.2014 | 9219101018/2700 | | 2102552593 | | | | |
| 040 Spr 5/2011-1979 | 480,00 | 27.6.2014 | 160987123/0300 | Šťastný | 27125025 | | | | |
| 040 Spr 5/2011-1980 | 1 000,00 | 30.6.2014 | | | | vyklad v hotovosti | | | |
| 040 Spr 5/2011-1981 | 79,20 | 30.6.2014 | 133715683/0300 | CP, S.P. | 1390010743 | | | | |
| 040 Spr 5/2011-1982 | 200,00 | 3.7.2014 | 0172344600/0600 | Reichl Jan | 1114911 | | | | |
| 040 Spr 5/2011-1983 | 54,00 | 4.7.2014 | 213541003/2700 | | 64660612 | | | | |
| 040 Spr 5/2011-1985 | 500,00 | 15.7.2014 | | | | vyklad v hotovosti | | | |
| 040 Spr 5/2011-1987 | 700,00 | 17.7.2014 | | | | vyklad v hotovosti | | | |
| 040 Spr 5/2011-1990 | 167,00 | 23.7.2014 | 6015-0507045881/0710 | Věžnice Odolov | 2102552593 | | | | |
| 040 Spr 5/2011-1991 | 39,60 | 24.7.2014 | 0133713683/0300 | CP, S.P. | 1390010782 | | | | |
| 040 Spr 5/2011-1992 | 200,00 | 25.7.2014 | | | 11702 | pošta 401030 č. 3007 | | | |
| 040 Spr 5/2011-1993 | 500,00 | 28.7.2014 | | JMIE1 VANJYOVN | | pošta 405321 č. 2061 | | | |
| 040 Spr 5/2011-1994 | 1 000,00 | 31.7.2014 | | | bez VS | vyklad v hotovosti | | | |
| 040 Spr 5/2011-1995 | 200,00 | 1.8.2014 | | Petz P*ic* | | pošta 501204 č. 3028 | | | |
| 040 Spr 5/2011-2001 | 500,00 | 15.8.2014 | | | bez VS | | | | |
| 040 Spr 5/2011-2002 | 100,00 | 15.8.2014 | 2100344555/2010 | Fortissimo | 347813 | | | | |
| 040 Spr 5/2011-2003 | 580,00 | 18.8.2014 | 102639446/0300 | | 4304779705 | | | | |
| 040 Spr 5/2011-2004 | 200,00 | 20.8.2014 | | Růžena Motejlová | 11702 | pošta 401030 č. 2042 | | | |
| 040 Spr 5/2011-2005 | 500,00 | 26.8.2014 | | Jrjrickl | | pošta 408017 č. 7016 | | | |
| 040 Spr 5/2011-2006 | 1 000,00 | 27.8.2014 | | | 4451 | vyklad v hotovosti | | | |
| 040 Spr 5/2011-2007 | 200,00 | 1.9.2014 | 0172344600/0600 | Reichl Jan | 1114911 | | | | |
| 040 Spr 5/2011-2008 | 487,00 | 1.9.2014 | 2106203251/2700 | Jiří Hrstka | 7807082838 | | | | |
| 040 Spr 5/2011-2010 | 1 417,00 | 12.9.2014 | 52923018/2700 | Copotex CZ, a.s. | 22606 | | | | |
| 040 Spr 5/2011-2011 | 1 384,00 | 11.9.2014 | 107-0134610277/0100 | Správa železn. Dopr. | | | | | |
| 040 Spr 5/2011-2016 | 1 985,00 | 16.9.2014 | 51-0037828231/0710 | ÚP ČB | | | | | |
| 040 Spr 5/2011-2017 | 100,00 | 23.9.2014 | 2100344555/2010 | Fortissimo | 347813 | | | | |
| 040 Spr 5/2011-2018 | 540,00 | 9.10.2014 | | M1aal 1Mber | | pošta 201459 č. 3042 | | | |
| 040 Spr 5/2011-2019 | 200,00 | 10.10.2014 | 0172344600/0600 | Reichl Jan | 1114111 | | | | |
| 040 Spr 5/2011-2020 | 1 466,00 | 13.10.2014 | 52923018/2700 | Copotex CZ, a.s. | 22606 | | | | |
| 040 Spr 5/2011-2023 | 100,00 | 17.10.2014 | | Růžena Motejlová | | pošta 401272 č. 1015 | | | |
| 040 Spr 5/2011-2024 | 2 000,00 | 22.10.2014 | | Radka Eotaskdva | | pošta 702328 č. 12 | | | |
| 040 Spr 5/2011-2026 | 500,00 | 29.10.2014 | | Záliš* Ln4nt*... | 71007 | pošta 404128 č. 3001 | | | |
| 040 Spr 5/2011-2029 | 2 000,00 | 24.11.2014 | 35-6006890267 | Červená Petra | | | | | |
| 040 Spr 5/2011-2030 | 100,00 | 26.11.2014 | | Růžena Motejlová | 11702 | pošta 401012 č. 9040 | | | |
| 040 Spr 5/2011-2032 | 300,00 | 4.12.2014 | 1229418020/2310 | Helena Havránková | 540113 | | | | |
| 040 Spr 5/2011-2034 | 500,00 | 8.12.2014 | 1567119023/0800 | Balátková Marie | 41110142 | | | | |
| 040 Spr 5/2011-2037 | 300,00 | 17.12.2014 | 1229418020/2310 | Helena Havránková | 540113 | | | | |
| 040 Spr 5/2011-2038 | 2 952,00 | 18.12.2014 | 19-7575240277/0100 | ČS-PS | 8575403375 | | | | |
| 040 Spr 5/2011-2039 | 1 910,00 | 19.12.2014 | 19-7575240277/0100 | ČS-PS | 8177227122 | | | | |
| 040 Spr 5/2011-2040 | 100,00 | 30.12.2014 | | Zuzana Motejlová | | pošta 401272 č. 1035 | | | |
| 040 Spr 5/2011-2041 | 23,16 | 5.1.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2042 | 18,73 | 5.1.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2043 | 48,58 | 5.1.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2047 | 500,00 | 16.1.2015 | | | | | | | |
| 040 Spr 5/2011-2048 | 100,00 | 16.1.2015 | | Zuzana Motejlová | 11702 | pošta 401272 č. 1014 | | | |
| 040 Spr 5/2011-2049 | 200,00 | 19.1.2015 | 1229418020/2310 | Helena Havránková | 540113 | | | | |
| 040 Spr 5/2011-2050 | 29,13 | 2.2.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2051 | 500,00 | 3.2.2015 | | | | vyklad v hotovosti | | | |
| 040 Spr 5/2011-2052 | 1 392,00 | 13.2.2015 | 107-0134610277/0100 | Správa železn. Dopr. | 137302315 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-2053 | 1 000,00 | 17.2.2015 | 0164577543/0600 | Andělová Jaroslava | | | | | |
| 040 Spr 5/2011-2054 | 200,00 | 17.2.2015 | 702651-0033123736/0800 | Zúčt. JEP | | | | | |
| 040 Spr 5/2011-2055 | 100,00 | 23.2.2015 | | Alena Motejllová | 11702 | pošta 401272 č. 1019 | | | |
| 040 Spr 5/2011-2056 | 500,00 | 3.3.2015 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-2057 | 21,42 | 6.3.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2059 | 300,00 | 16.3.2015 | 1229418020/2310 | Helena Havránková | 540113 | | | | |
| 040 Spr 5/2011-2060 | 200,00 | 26.2.2015 | 1229418020/2310 | Helena Havránková | 540113 | | | | |
| 040 Spr 5/2011-2061 | 200,00 | 22.4.2015 | 1229418020/2310 | Helena Havránková | 540113 | | | | |
| 040 Spr 5/2011-2062 | 1 000,00 | 16.3.2015 | 706417-0033123736/0800 | | 784701 | | | | |
| 040 Spr 5/2011-2064 | 6,47 | 7.4.2015 | 2109734293/2700 | | | | | | |
| 040 Spr 5/2011-2065 | 200,00 | 10.4.2015 | 702651-0033123736/0800 | | | | | | |
| 040 Spr 5/2011-2066 | 3 413,00 | 14.4.2015 | 26016-0000127001/0710 | | 17610 | | | | |
| 040 Spr 5/2011-2068 | 350,00 | 20.4.2015 | | bez VS | | | | | |
| 040 Spr 5/2011-2069 | 9 801,00 | 20.4.2015 | 40037-0229716074/0300 | VK 61740037 | 158614 | | | | |
| 040 Spr 5/2011-2071 | 334,00 | 24.4.2015 | 86-0037827511/0710 | ÚP ČR Hradec Králové | 35290814 | | | | |
| 040 Spr 5/2011-2072 | 341,96 | 4.5.2015 | 0211839869/0600 | bez VS | | | | | |
| 040 Spr 5/2011-2073 | 313,91 | 4.5.2015 | 0211839869/0600 | bez VS | | | | | |
| 040 Spr 5/2011-2076 | 1 218,00 | 13.5.2015 | 1605315093/2700 | Brabencová | 8253410549 | | | | |
| 040 Spr 5/2011-2077 | 500,00 | 25.5.2015 | | bez VS | | | | | |
| 040 Spr 5/2011-2078 | 4,42 | 25.5.2015 | 2109734293/2700 | Michal Machek | bez VS | | | | |
| 040 Spr 5/2011-2079 | 16,14 | 25.5.2015 | 3109734293/2700 | Michal Machek | bez VS | | | | |
| 040 Spr 5/2011-2080 | 500,00 | 28.5.2015 | | U JZZLOM | 96610 | pošta 401049 č. 1004 | | | |
| 040 Spr 5/2011-2081 | 341,96 | 29.5.2015 | 0211839869/0600 | | bez VS | | | | |
| 040 Spr 5/2011-2083 | 2 000,00 | 15.6.2015 | 0164577543/0600 | Andělová Jaroslava | | | | | |
| 040 Spr 5/2011-2084 | 1 608,75 | 15.6.2015 | 27-2000688369/0800 | KB PS | 2000239237 | | | | |
| 040 Spr 5/2011-2085 | 500,00 | 17.6.2015 | | Mor Xk | | pošta 408473 č. 10 | | | |
| 040 Spr 5/2011-2086 | 1 218,00 | 22.6.2015 | 1605315093/0800 | Jaroslava Brabencová | 8253410549 | | | | |
| 040 Spr 5/2011-2087 | 188,90 | 26.6.2015 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2088 | 500,00 | 29.6.2015 | | | bez VS | | | | |
| 040 Spr 5/2011-2090 | 500,00 | 15.7.2015 | /2700 | | | | | | |
| 040 Spr 5/2011-2092 | 1 962,00 | 20.7.2015 | 78-0375180247/0100 | Valenta, Čefovský Jan | 1449109 | | | | |
| 040 Spr 5/2011-2093 | 1 218,00 | 22.7.2015 | 1605315093/0800 | Brabencová Jaroslava | 8253410549 | | | | |
| 040 Spr 5/2011-2094 | 16,12 | 22.7.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2095 | 18,62 | 22.7.2015 | 0211839869/0600 | | | | | | |
| 040 Spr 5/2011-2096 | 341,96 | 30.7.2015 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2097 | 1 500,00 | 5.8.2015 | | Raichová | | vklad v hotovosti | | | |
| 040 Spr 5/2011-2098 | 200,00 | 10.8.2015 | 0171616686/0300 | Jiří Dvořák | 1435807 | | | | |
| 040 Spr 5/2011-2100 | 377,00 | 14.8.2015 | 1002568067/2700 | Durica | 8254087 | | | | |
| 040 Spr 5/2011-2101 | 500,00 | 14.8.2015 | | | bez VS | | | | |
| 040 Spr 5/2011-2102 | 1 218,00 | 20.8.2015 | 1605315093/0800 | Brabencová Jaroslava | 8253410549 | | | | |
| 040 Spr 5/2011-2103 | 200,00 | 21.8.2015 | | | 2102552593/2700 | | | | |
| 040 Spr 5/2011-2104 | 188,90 | 27.8.2015 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2105 | 2 000,00 | 1.9.2015 | 164577543/0600 | Andělová Jaroslava | | | | | |
| 040 Spr 5/2011-2106 | 33,55 | 9.9.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2107 | 500,00 | 11.9.2015 | | | 854807 | pošta 503216 č. 1009 | | | |
| 040 Spr 5/2011-2110 | 1 218,00 | 15.9.2015 | 1605315093/0800 | Brabencová Jaroslava | 8253410549 | | | | |
| 040 Spr 5/2011-2111 | 2 879,00 | 16.9.2015 | 0518353003/2700 | KLIMA, a.s. | 9 | | | | |
| 040 Spr 5/2011-2112 | 1 500,00 | 17.9.2015 | 160987123/0300 | | bez VS | | | | |
| 040 Spr 5/2011-2113 | 200,00 | 23.9.2015 | | La1za Kueha 200A | 557712 | pošta 704197 č. 1015 | | | |
| 040 Spr 5/2011-2114 | 200,00 | 24.9.2015 | | KOL ODMOSK | 790913 | pošta 401012 č. 13007 | | | |
| 040 Spr 5/2011-2115 | 188,90 | 29.9.2015 | 0211839869/0600 | Insolvenční správce | bez VS | | | | |
| 040 Spr 5/2011-2116 | 19,28 | 30.9.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2117 | 163,26 | 2.10.2015 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2119 | 4 160,00 | 6.10.2015 | 2055010803/2600 | Billá, spol. s.r.o. | 4908 | | | | |
| 040 Spr 5/2011-2120 | 500,00 | 14.10.2015 | | | bez VS | | | | |
| 040 Spr 5/2011-2121 | 1 218,00 | 15.10.2015 | 1605315093/0800 | Brabencová Jaroslava | 8253410549 | | | | |
| 040 Spr 5/2011-2122 | 200,00 | 19.10.2015 | 4200050115/6800 | Sokar Gastro | 161612 | | | | |
| 040 Spr 5/2011-2123 | 47,43 | 21.10.2015 | 8900208604/2600 | Ing. Bohumil Ježek | 257912 | | | | |
| 040 Spr 5/2011-2124 | 18,28 | 27.10.2015 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2125 | 50,00 | 29.10.2015 | | Maria Hrankova | 439008 | pošta 401012 č. 6026 | | | |
| 040 Spr 5/2011-2126 | 2 000,00 | 3.11.2015 | | Raichová | bez VS | | | | |
| 040 Spr 5/2011-2127 | 163,26 | 5.11.2015 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2128 | 1 761,00 | 6.11.2015 | | Sarka Nioov | 5706306022 | pošta 408017 č. 1011 | | | |
| 040 Spr 5/2011-2129 | 103,08 | 12.11.2015 | 21114412293/2700 | | | | | | |
| 040 Spr 5/2011-2130 | 500,00 | 16.11.2015 | 2700 | | bez VS | | | | |
| 040 Spr 5/2011-2132 | 1 218,00 | 20.11.2015 | 1605315093/0800 | | 8253410549 | | | | |
| 040 Spr 5/2011-2133 | 63,90 | 23.11.2015 | 0211839869/0600 | | bez VS | | | | |
| 040 Spr 5/2011-2134 | 19,68 | 24.11.2015 | 2109734293/2700 | Michal Machek | bez VS | | | | |
| 040 Spr 5/2011-2135 | 163,26 | 1.12.2015 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2136 | 2 000,00 | 9.12.2015 | 1014684831/6100 | Švarcová | 719314 | | | | |
| 040 Spr 5/2011-2137 | 100,00 | 10.12.2015 | 2695893093/0800 | Horňáková Amíra | 8161040639 | | | | |
| 040 Spr 5/2011-2139 | 293,00 | 15.12.2015 | 0250544705/0300 | Simacek HS Daniel 1 | 9 | | | | |
| 040 Spr 5/2011-2140 | 500,00 | 21.12.2015 | | bez VS | | | | | |
| 040 Spr 5/2011-2141 | 200,00 | 21.12.2015 | 0337243083/0800 | Absolonová Ivana | 1113108 | | | | |
| 040 Spr 5/2011-2142 | 200,00 | 28.12.2015 | 0160987123/0300 | Vladimíra | 557712 | | | | |
| 040 Spr 5/2011-2143 | 1 500,00 | 29.12.2015 | | | 331307 | | | | |
| 040 Spr 5/2011-2144 | 188,90 | 22.12.2015 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2145 | 1 000,00 | 22.12.2015 | 0272438938/0300 | Mortaniková Věra | | | | | |
| 040 Spr 5/2011-2146 | 10,03 | 22.12.2015 | 2109734290/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2147 | 163,26 | 31.12.2015 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2148 | 707,00 | 15.1.2016 | 0250544705/0300 | Simacek HS Daniel 1 | | | | | |
| 040 Spr 5/2011-2149 | 500,00 | 18.1.2016 | | | | | | | |
| 040 Spr 5/2011-2151 | 400,84 | 18.1.2016 | 10006-0003702411/0100 | DP Kos Miroslav | | | | | |
| 040 Spr 5/2011-2152 | 1 000,00 | 21.1.2016 | 0272438938/0300 | Mortaniková Věra | | | | | |
| 040 Spr 5/2011-2153 | 188,90 | 25.1.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2154 | 2 196,00 | 27.1.2016 | 0-02622922048/0300 | Salena | 16811 | | | | |
| 040 Spr 5/2011-2155 | 163,26 | 1.2.2016 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2156 | 409,96 | 3.2.2016 | 4200412059/6800 | DP Kos Miroslav | 203682 | | | | |
| 040 Spr 5/2011-2157 | 20,10 | 3.2.2016 | 2109734293/2700 | Michal Machek | | | | | |
| 040 Spr 5/2011-2160 | 500,00 | 15.2.2016 | | | | | | | |
| 040 Spr 5/2011-2161 | 91,70 | 12.2.2016 | 2109874253/2700 | | 9908959 | | | | |
| 040 Spr 5/2011-2162 | 2 778,00 | 15.2.2016 | 0133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2163 | 209,00 | 15.2.2016 | 0250544705/0300 | Simacek HS Daniel 1 | 9 | | | | |
| 040 Spr 5/2011-2164 | 188,90 | 23.2.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2165 | 16,10 | 23.2.2016 | 2109734293/2700 | Michal Machek | | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-2166 | 1 000,00 | 23.2.2016 | 0272438938/0300 | Mortaniková Věra | | | | | |
| 040 Spr 5/2011-2167 | 736,00 | 24.2.2016 | 107-5858480247/0100 | DAN FISOM, s.r.o. | 201601 | | | | |
| 040 Spr 5/2011-2168 | 91,70 | 26.2.2016 | 2109874253/2700 | | 9908959 | | | | |
| 040 Spr 5/2011-2169 | 176,90 | 23.2.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2170 | 414,98 | 4.3.2016 | 4200412059/6800 | DP Kos Miroslav | 203682 | | | | |
| 040 Spr 5/2011-2171 | 937,00 | 9.3.2016 | 2110595761/2700 | Marie Mikešová | 1660009 | | | | |
| 040 Spr 5/2011-2172 | 3 089,00 | 14.3.2016 | 0133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2174 | 640,00 | 16.3.2016 | 0004853692/0800 | Mgr. Jaroslav Homola | 808207, SS 5622813 | | | | |
| 040 Spr 5/2011-2175 | 400,00 | 16.3.2016 | 0752579043/0800 | Zrna Petr | | | | | |
| 040 Spr 5/2011-2176 | 313,91 | 21.3.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2177 | 78,08 | 23.3.2016 | 2106913990/2700 | JUDr. Dagmar Mixová | 9923918 | | | | |
| 040 Spr 5/2011-2179 | 6 100,00 | 29.3.2016 | | JUDr. Makarius | 442713 | | | | |
| 040 Spr 5/2011-2180 | 141,10 | 30.3.2016 | 040037-0229716074/0300 | | 90328033 | | | | |
| 040 Spr 5/2011-2181 | 91,70 | 5.4.2016 | 2109874253/2700 | Insolvenční správce | 9908959 | | | | |
| 040 Spr 5/2011-2182 | 176,90 | 8.4.2016 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2183 | 16,00 | 8.4.2016 | 19-7575240277/0100 | ČS PS | 8177227102 | | | | |
| 040 Spr 5/2011-2184 | 414,10 | 12.4.2016 | 4200412059/6800 | Kos Miroslav | 203682 | | | | |
| 040 Spr 5/2011-2185 | 3 089,00 | 13.4.2016 | 0133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2186 | 829,00 | 14.4.2016 | 0250544705/0300 | Simacek HS | 9 | | | | |
| 040 Spr 5/2011-2188 | 500,00 | 19.4.2016 | | Arcela Kaxova, Teyčice | | | | | |
| 040 Spr 5/2011-2189 | 76,46 | 22.4.2016 | 2106913990/2700 | Mixová | 9923918 | | | | |
| 040 Spr 5/2011-2190 | 188,90 | 22.4.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2191 | 176,00 | 3.5.2016 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2192 | 91,70 | 9.5.2016 | 2109874253/2700 | Insolvenční správce | 9908959 | | | | |
| 040 Spr 5/2011-2193 | 2 000,00 | 6.5.2016 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-2194 | 522,79 | 6.5.2016 | 4200412059/6800 | Kos Miroslav | 203682 | | | | |
| 040 Spr 5/2011-2195 | 968,00 | 12.5.2016 | 1200107077/2310 | Jaroslav Salava | | | | | |
| 040 Spr 5/2011-2196 | 2 000,00 | 13.5.2016 | 0164577543/0600 | Andělová Jaroslava | 2000 | | | | |
| 040 Spr 5/2011-2197 | 3 089,00 | 13.5.2016 | 0133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2198 | 241,00 | 13.5.2016 | 0250544705/0300 | Simacek HS | 9 | | | | |
| 040 Spr 5/2011-2199 | 907,00 | 19.5.2016 | 107-9617570207/0100 | VZ Office, a.s. | 201604 | | | | |
| 040 Spr 5/2011-2200 | 188,90 | 20.5.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2201 | 121,66 | 24.5.2016 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2202 | 97,30 | 25.5.2016 | 2106913990/2700 | JUDr. Mixová Dagmar | | | | | |
| 040 Spr 5/2011-2203 | 500,00 | 31.5.2016 | 2700 | | 404612 | | | | |
| 040 Spr 5/2011-2204 | 98,34 | 31.5.2016 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-2205 | 119,31 | 1.6.2016 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2206 | 91,70 | 3.6.2016 | 2109874253/2700 | Insolvenční správce | 9908959 | | | | |
| 040 Spr 5/2011-2207 | 176,90 | 6.6.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2208 | 123,59 | 6.6.2016 | 2800443984/2010 | Krupa Jiří | 113199 | | | | |
| 040 Spr 5/2011-2209 | 3 089,00 | 13.6.2016 | 0133407381 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2210 | 596,00 | 14.6.2016 | 0250544705/0300 | Simacek HS | 9 | | | | |
| 040 Spr 5/2011-2212 | 2 000,00 | 15.6.2016 | 0239367744/0300 | Dinhová Monika, Luks | | | | | |
| 040 Spr 5/2011-2213 | 907,00 | 21.6.2016 | 107-9617570207/0100 | VZ Office, a.s. | 201605 | | | | |
| 040 Spr 5/2011-2214 | 138,39 | 24.6.2016 | 2106913990/2700 | JUDr. Dagmar Mixová | 9923918 | | | | |
| 040 Spr 5/2011-2215 | 188,90 | 23.6.2016 | 0211839869/0600 | | | | | | |
| 040 Spr 5/2011-2216 | 109,27 | 28.6.2016 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2217 | 300,00 | 29.6.2016 | | Štefan Kiambor | 713667 | pošta 401049 | | | |
| 040 Spr 5/2011-2218 | 98,34 | 30.6.2016 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-2219 | 176,90 | 1.7.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2220 | 119,31 | 1.7.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2221 | 111,28 | 1.7.2016 | 2300364358/2010 | | 9912433 | | | | |
| 040 Spr 5/2011-2222 | 91,70 | 8.8.2016 | 2109874253/2700 | | 9908959 | | | | |
| 040 Spr 5/2011-2223 | 1 000,00 | 8.7.2016 | | Ricka Vrakova | | | | | |
| 040 Spr 5/2011-2224 | 300,00 | 13.7.2016 | SS-0051106692 | vklad prostř. Č. pošty | | | | | |
| 040 Spr 5/2011-2225 | 5 588,00 | 13.7.2016 | | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2227 | 500,00 | 14.7.2016 | | Miluše Eytlerová | 876306 | pošta 402448 | | | |
| 040 Spr 5/2011-2229 | 86,00 | 14.7.2016 | 0250544705/0300 | Simacek HS | | | | | |
| 040 Spr 5/2011-2231 | 98,34 | 15.7.2016 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-2232 | 300,00 | 15.7.2016 | 0204420867/0600 | Krejčová Lenka | 698711 | | | | |
| 040 Spr 5/2011-2233 | 188,90 | 21.7.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2234 | 907,00 | 19.7.2016 | 9617570207/0100 | VZ Office, a.s. | 201606 | | | | |
| 040 Spr 5/2011-2235 | 700,00 | 1.8.2016 | 2194604003/0800 | Štěrbá Martin | 11906 | | | | |
| 040 Spr 5/2011-2236 | 200,00 | 2.8.2016 | 0160987123/0300 | Štefan Hamburg | 713667 | pošta 401049 | | | |
| 040 Spr 5/2011-2237 | 91,70 | 3.8.2016 | 2109874253/2700 | Insolvenční správce | 9908959 | | | | |
| 040 Spr 5/2011-2238 | 400,00 | 5.8.2016 | | Re Račj | | pošta 205348 | | | |
| 040 Spr 5/2011-2239 | 176,90 | 10.8.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2240 | 119,31 | 10.8.2016 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2241 | 45,86 | 11.8.2016 | 0208917678/0600 | Vintrich | 9911704 | | | | |
| 040 Spr 5/2011-2242 | 281,00 | 12.8.2016 | 0250547705/0300 | Simacek HS | | | | | |
| 040 Spr 5/2011-2243 | 4 521,00 | 15.8.2016 | 0133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2244 | 341,96 | 15.8.2016 | 0211839869/0600 | | | | | | |
| 040 Spr 5/2011-2245 | 98,34 | 17.8.2016 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2246 | 500,00 | 17.8.2016 | | Miluše | 876306 | pošta 402448 č. 10041 | | | |
| 040 Spr 5/2011-2247 | 198,58 | 18.8.2016 | | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2250 | 907,00 | 22.8.2016 | 107-9617570207/0100 | VZ Office, a.s. | 201607 | | | | |
| 040 Spr 5/2011-2251 | 109,27 | 30.8.2016 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2252 | 100,00 | 30.8.2016 | | Štefan Kərbong | 713667 | pošta 401049 č. 2050 | | | |
| 040 Spr 5/2011-2253 | 91,70 | 1.9.2016 | | Insolvenční správce | 9908959 | | | | |
| 040 Spr 5/2011-2254 | 119,31 | 1.9.2016 | | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2255 | 176,90 | 2.9.2016 | | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2256 | 1 210,00 | 8.9.2016 | | | | pošta 123461 č. 1012 | | | |
| 040 Spr 5/2011-2257 | 45,86 | 13.9.2016 | | Bohumil Vintrich | 9911704 | Dunová | | | |
| 040 Spr 5/2011-2258 | 3 212,00 | 13.9.2016 | 0133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2259 | 1 977,00 | 13.9.2016 | 86-0037822411/0710 | Úřad práce Ústí nad L. | 88112 | | | | |
| 040 Spr 5/2011-2260 | 2 157,00 | 12.9.2016 | 133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2261 | 98,34 | 15.9.2016 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2262 | 341,96 | 16.9.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2264 | 907,00 | 20.9.2016 | 107-9617570207/100 | VZ Office, a.s. | 201608 | | | | |
| 040 Spr 5/2011-2265 | 500,00 | 19.9.2016 | | Marcela kprová | | pošta 713185 č. 7 | | | |
| 040 Spr 5/2011-2266 | 200,00 | 29.9.2016 | | Štafan Hamburg | 713667 | pošta 401049 č. 2010 | | | |
| 040 Spr 5/2011-2267 | 82,29 | 29.9.2016 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2268 | 300,00 | 4.10.2016 | | | | | | | |
| 040 Spr 5/2011-2269 | 176,90 | 5.10.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2270 | 46,00 | 6.10.2016 | 2111756870/2700 | Dagmar Řihová | 115 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-2271 | 91,70 | 10.10.2016 | 2109874253/2700 | | 9908959 | | | | |
| 040 Spr 5/2011-2272 | 45,86 | 11.10.2016 | 0208917678/0600 | Bohumil Vintrich | 9911704 | | | | |
| 040 Spr 5/2011-2273 | 5 733,00 | 12.10.2016 | 133407381/0300 | | 345727 | | | | |
| 040 Spr 5/2011-2275 | 15 000,00 | 13.10.2016 | 0152799798/0600 | Kmec Gejza | 439913 | | | | |
| 040 Spr 5/2011-2276 | 98,34 | 17.10.2016 | 2600899952/2100 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2277 | 4 000,00 | 18.10.2016 | | Dana Kolckova | 106203 | pošta 401174 č. 2039 | | | |
| 040 Spr 5/2011-2278 | 4 000,00 | 20.10.2016 | | Dana Horkova | 106203 | pošta 401174 č. 1003 | | | |
| 040 Spr 5/2011-2279 | 502,00 | 21.10.2016 | 35-6740210297/0100 | Teta Drogerie | | | | | |
| 040 Spr 5/2011-2280 | 500,00 | 21.10.2016 | | Marcela Litěňice | | | | | |
| 040 Spr 5/2011-2281 | 306,28 | 24.10.2016 | 2109664993/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2282 | 210,67 | 24.10.2016 | 2109664993/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2283 | 341,96 | 24.10.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2284 | 100,00 | 27.10.2016 | | Ren*ta | | pošta 501053 č. 3025 | | | |
| 040 Spr 5/2011-2286 | 109,27 | 25.10.2016 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2287 | 119,31 | 31.10.2016 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2288 | 119,31 | 31.10.2016 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2289 | 43,91 | 1.11.2016 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2290 | 176,90 | 3.11.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2291 | 91,70 | 4.11.2016 | 2109874253/2700 | Mgr.AK2H | 9908959 | | | | |
| 040 Spr 5/2011-2292 | 7 965,00 | 8.11.2016 | 0160987123/0300 | Jan Sapak | | pošta 601022 č. 13004 | | | |
| 040 Spr 5/2011-2293 | 5 544,00 | 11.11.2016 | 133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2294 | 877,00 | 18.11.2016 | 35-6401150277 | Fun Light Amusements | 1277097 | | | | |
| 040 Spr 5/2011-2295 | 4 866,00 | 18.11.2016 | 17371043/0300 | Heinz Glas Decor | 154807 | | | | |
| 040 Spr 5/2011-2296 | 341,96 | 24.11.2016 | 0211839869/0600 | Insolvenční správce | | | | | |
| 040 Spr 5/2011-2297 | 500,00 | 24.11.2016 | 51-8857950247/0100 | Nedvěď Michal | 33606 | | | | |
| 040 Spr 5/2011-2298 | 907,00 | 28.11.2016 | 107-9617570207/0100 | VZ Office, a.s. | 201609 | | | | |
| 040 Spr 5/2011-2299 | 907,00 | 28.11.2016 | 107-9617570207/0100 | VZ Office, a.s. | 201610 | | | | |
| 040 Spr 5/2011-2300 | 134,04 | 28.11.2016 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2301 | 40,83 | 29.11.2016 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2302 | 119,31 | 30.11.2016 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2303 | 55,00 | 1.12.2016 | 19-5507120207/0100 | Pohoral | 490211 | | | | |
| 040 Spr 5/2011-2304 | 210,67 | 8.12.2016 | 2109664993/2700 | Němečková, Burzová | | | | | |
| 040 Spr 5/2011-2305 | 156,65 | 7.12.2016 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2306 | 91,70 | 9.12.2016 | 2109874253/2700 | AK2H INS. | 9908959 | | | | |
| 040 Spr 5/2011-2307 | 5 953,00 | 12.12.2016 | 133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2308 | 100,00 | 13.12.2016 | 0228045635/0300 | AR Tour | 634106 | | | | |
| 040 Spr 5/2011-2309 | 1 261,00 | 15.12.2016 | 94-2589520277/0100 | Aktive Colour | 12594908 | | | | |
| 040 Spr 5/2011-2310 | 242,78 | 15.12.2016 | 2109664993 | Němečková, Burzová | | | | | |
| 040 Spr 5/2011-2311 | 500,00 | 15.12.2016 | 4992890277/0100 | Miroslav Bárta | 462816 | | | | |
| 040 Spr 5/2011-2312 | 10 535,00 | 15.12.2016 | 0017371043/0300 | Heinz Glas Decor | 154807 | | | | |
| 040 Spr 5/2011-2313 | 4 255,59 | 22.12.2016 | 107-8037170237/0100 | Mgr. Radim Struminský | 358812 | | | | |
| 040 Spr 5/2011-2314 | 46,46 | 29.12.2016 | 2108782007/2700 | Gabriela Burzová | odlužení Černých | | | | |
| 040 Spr 5/2011-2315 | 121,66 | 29.12.2016 | 0273859704/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2316 | 75,65 | 4.1.2017 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2317 | 7 798,00 | 4.1.2017 | 19-7031010297/0100 | Faurecia | 0155983151 | | | | |
| 040 Spr 5/2011-2318 | 91,70 | 5.1.2017 | 2109874253/2700 | AK2H INS. | 9908959 | | | | |
| 040 Spr 5/2011-2319 | 53,87 | 11.1.2017 | 0-2600899952/2010 | Körner | | | | | |
| 040 Spr 5/2011-2320 | 4 114,00 | 12.1.2017 | 133407381/0300 | GR Mzdy | 345727 | | | | |
| 040 Spr 5/2011-2321 | 500,00 | 16.1.2017 | 51-8857950247/0100 | Nedvěď Michal | 33606 | | | | |
| 040 Spr 5/2011-2322 | 244,08 | 17.1.2017 | 2109664993/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2323 | 427,00 | 18.1.2017 | 6015-0031526881/0710 | Věžnice Oráčův 3x | 523011 | | | | |
| 040 Spr 5/2011-2324 | 300,00 | 23.1.2017 | 0005445842/0800 | Moravia Press | 50536151 | | | | |
| 040 Spr 5/2011-2325 | 907,00 | 23.1.2017 | 000107-9617570207/0100 | VZ Office, a.s. | 201612 | | | | |
| 040 Spr 5/2011-2326 | 907,00 | 23.1.2017 | 000107-9617570207/0100 | VZ Office, a.s. | 201611 | | | | |
| 040 Spr 5/2011-2327 | 1 865,57 | 26.1.2017 | 2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2328 | 50,16 | 31.1.2017 | 2108782007/2700 | | 931 | | | | |
| 040 Spr 5/2011-2329 | 500,00 | 27.1.2017 | 000115-2901330217/0100 | Štěpánová | 263916 | | | | |
| 040 Spr 5/2011-2330 | 176,90 | 1.2.2017 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2331 | 75,65 | 1.2.2017 | 2108925776/2700 | JUDr. Mixová Dagmar | 222802 | | | | |
| 040 Spr 5/2011-2332 | 134,04 | 31.1.2017 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2333 | 176,00 | 1.2.2017 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2334 | 75,65 | 1.2.2017 | 2108925776/2700 | JUDr. Mixová Dagmar | 222802 | | | | |
| 040 Spr 5/2011-2335 | 129,34 | 9.2.2017 | 2111852918/2700 | Burián - Penka | 42720 | | | | |
| 040 Spr 5/2011-2336 | 91,70 | 9.2.2017 | 2109874253/2700 | AK2H INS. | 9908959 | | | | |
| 040 Spr 5/2011-2337 | 98,34 | 9.2.2017 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-2338 | 8 621,00 | 10.2.2017 | 01610-0037822411/0710 | ÚP ŮnL | 33200637 | | | | |
| 040 Spr 5/2011-2339 | 46,60 | 14.2.2017 | 0218882691/0600 | Ing. Pavel Tlustý | 1411933 | | | | |
| 040 Spr 5/2011-2340 | 253,28 | 14.2.2017 | 0218882691/0600 | Ing. Pavel Tlustý | 805270 | | | | |
| 040 Spr 5/2011-2341 | 604,51 | 21.2.2017 | 2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2342 | 907,00 | 21.2.2017 | 107-9617570207/0100 | VZ Office, a.s. | 201701 | | | | |
| 040 Spr 5/2011-2343 | 47,34 | 24.2.2017 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2344 | 46,64 | 28.2.2017 | 2108782007/2700 | Gabriela Burzová | Černých | | | | |
| 040 Spr 5/2011-2345 | 319,19 | 28.2.2017 | 2109664993/2700 | Gabriela Burzová | Černých 2x | | | | |
| 040 Spr 5/2011-2346 | 1 000,00 | 28.2.2017 | | | bez VS | | | | |
| 040 Spr 5/2011-2347 | 176,90 | 1.3.2017 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2348 | 129,68 | 3.3.2017 | 2111852918/2700 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-2349 | 91,70 | 6.3.2017 | 2109874253/2700 | AK2H INS. | 9908959 | | | | |
| 040 Spr 5/2011-2350 | 2,58 | 6.3.2017 | 0218882691/0600 | Ing. Pavel Tlustý | 1411933 | | | | |
| 040 Spr 5/2011-2351 | 14,01 | 6.3.2017 | 0218882691/0600 | Ing. pavel Tlustý | 805270 | | | | |
| 040 Spr 5/2011-2352 | 2 000,00 | 14.3.2017 | 2866760173/0800 | Vorel Václav | | | | | |
| 040 Spr 5/2011-2353 | 760,00 | 17.3.2017 | | | 3203016 | | | | |
| 040 Spr 5/2011-2354 | 46,81 | 16.3.2017 | 0218882691/0600 | Ing. Pavel Tlustý | Demeterovi | | | | |
| 040 Spr 5/2011-2355 | 254,38 | 16.3.2017 | 0218882691/0600 | Ing. Pavel Tlustý | Demeterovi | | | | |
| 040 Spr 5/2011-2356 | 500,00 | 16.3.2017 | 51-8857950247/0100 | Kacka MHD | 33606 | | | | |
| 040 Spr 5/2011-2357 | 500,00 | 20.3.2017 | 0211817467/0600 | Bočková Michaela | | | | | |
| 040 Spr 5/2011-2358 | 2 810,00 | 20.3.2017 | 5190019660/5500 | klima, a.s. | | | | | |
| 040 Spr 5/2011-2359 | 98,34 | 20.3.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2360 | 622,76 | 22.3.2017 | 2113753964/2700 | | 474712 | | | | |
| 040 Spr 5/2011-2361 | 500,00 | 23.3.2017 | 107-6518820297/0100 | Vokál Linda | 2700 | | | | |
| 040 Spr 5/2011-2362 | 51,00 | 24.3.2017 | 2108925776/2700 | | 222802 | | | | |
| 040 Spr 5/2011-2363 | 43,95 | 28.3.2017 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2364 | 43,95 | 28.3.2017 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2365 | 109,27 | 30.3.2017 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2366 | 134,21 | 4.4.2017 | Hanzlíkovi | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-2367 | 176,90 | 6.4.2017 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-2368 | 91,70 | 10.4.2017 | 2109874263/2700 | AK2H INS. | 9908959 | | | | |
| 040 Spr 5/2011-2369 | 1 000,00 | 10.4.2017 | 2071613073/0800 | Farkašová Kateřina | 130620732 | | | | |
| 040 Spr 5/2011-2370 | 4 000,00 | 12.4.2017 | 0444555111/5500 | Martina Vítková | 769109 | | | | |
| 040 Spr 5/2011-2371 | 619,21 | 13.4.2017 | 2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2372 | 500,00 | 18.4.2017 | 0211817467/0600 | Bočková Michaela | | | | | |
| 040 Spr 5/2011-2373 | 4 796,00 | 20.4.2017 | 5190019660/5500 | klima, a.s. | 9 | | | | |
| 040 Spr 5/2011-2374 | 500,00 | 20.4.2017 | 51-8857950247/0100 | | 33606 | | | | |
| 040 Spr 5/2011-2375 | 46,98 | 21.4.2017 | 2108929099/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2376 | 68,31 | 25.4.2017 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2377 | 46,81 | 18.4.2017 | 0218882691/0600 | Ing. Pavel Tlustý | 1411933 | | | | |
| 040 Spr 5/2011-2378 | 98,34 | 19.4.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2379 | 22,57 | 27.4.2017 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2380 | 75,65 | 3.5.2017 | 2108925776/2700 | JUDr. Mixová Dagmar | 222802 | | | | |
| 040 Spr 5/2011-2381 | 2 000,00 | 4.4.2017 | | Ladislav Deoauou | pošta č. 1007 | | | | |
| 040 Spr 5/2011-2382 | 374,06 | 5.5.2017 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2383 | 208,39 | 9.5.2017 | 2111852918/2700 | Burián - Penka | | | | | |
| 040 Spr 5/2011-2384 | 200,00 | 9.5.2017 | | | bez VS | | | | |
| 040 Spr 5/2011-2385 | 91,70 | 10.5.2017 | 2109874253/2700 | AK2H INS. | | | | | |
| 040 Spr 5/2011-2386 | 46,81 | 16.5.2017 | 0218882691/0600 | Demeterovi | 1411933 | | | | |
| 040 Spr 5/2011-2387 | 254,38 | 16.5.2017 | 0218882691/0600 | Demeterovi | 805217 | | | | |
| 040 Spr 5/2011-2388 | 1 000,00 | 17.5.2017 | | Martin Brnno | 33606 | pošta 404324 č. 3001 | | | |
| 040 Spr 5/2011-2389 | 194,81 | 15.5.2017 | 2109664993/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2390 | 98,34 | 17.5.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2391 | 500,00 | 18.5.2017 | 0211817467/0600 | Bočková Michaela | | | | | |
| 040 Spr 5/2011-2392 | 165,00 | 22.5.2017 | 3382536399/0800 | Iveta Holubová | 94710 | | | | |
| 040 Spr 5/2011-2393 | 1 000,00 | 22.5.2017 | 0195457579/0600 | Krucinová Zdeňka | | | | | |
| 040 Spr 5/2011-2394 | 500,00 | 19.5.2017 | 051-885795024/0100 | Nedvěď Michal | | | | | |
| 040 Spr 5/2011-2395 | 580,71 | 19.5.2017 | 2113753964/2700 | Pavel Scholle | | | | | |
| 040 Spr 5/2011-2396 | 500,00 | 23.5.2017 | 107-6518820297/0100 | Vokál Linda | 2700 | | | | |
| 040 Spr 5/2011-2397 | 51,63 | 24.5.2017 | 2108929099/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2398 | 78,90 | 25.5.2017 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2399 | 185,37 | 29.5.2017 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2400 | 200,00 | 31.5.2017 | 2250374143/0800 | Hracký Ivan | 448609 | | | | |
| 040 Spr 5/2011-2401 | 75,65 | 1.6.2017 | 2108925776/2700 | judr. mixová Dagmar | 212802 | | | | |
| 040 Spr 5/2011-2402 | 1 028,26 | 1.6.2017 | 115-3901340217/0100 | Mgr. Petr Brož | 499809 | | | | |
| 040 Spr 5/2011-2403 | 164,50 | 2.6.2017 | 2109902381/2700 | JUDr. Mixová Dagmar | 118150 | | | | |
| 040 Spr 5/2011-2404 | 173,95 | 2.6.2017 | 2111852918/2700 | Burián - Penka | 12720 | Hanzlíkovi | | | |
| 040 Spr 5/2011-2405 | 1 000,00 | 7.6.2017 | | Roeena Džraškiva | 921113 | pošta 401076 č. 3011 | | | |
| 040 Spr 5/2011-2406 | 300,00 | 7.6.2017 | | Milo Ríktolindr | 17607 | pošta 403033 č. 2014 | | | |
| 040 Spr 5/2011-2407 | 91,70 | 12.6.2017 | 2109874250/2700 | AK2H INS. | 9908959 | | | | |
| 040 Spr 5/2011-2408 | 678,43 | 13.6.2017 | 00-2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2409 | 98,34 | 15.6.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2410 | 46,81 | 15.6.2017 | 0218882691/0600 | Demeterovi | 1411933 | | | | |
| 040 Spr 5/2011-2411 | 254,38 | 15.6.2017 | 0218882691/0600 | Demeterovi | 805270 | | | | |
| 040 Spr 5/2011-2412 | 51,28 | 16.6.2017 | 2108929099/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2413 | 500,00 | 16.6.2017 | 51-8857950247/0100 | Nedvěď Michal | 33606 | | | | |
| 040 Spr 5/2011-2414 | 103,97 | 19.6.2017 | 268467621/0300 | Jitka Štěrbová | 118812 | | | | |
| 040 Spr 5/2011-2415 | 200,00 | 19.6.2017 | | | bez VS | | | | |
| 040 Spr 5/2011-2416 | 277,94 | 19.6.2017 | 2109664993/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2417 | 610,00 | 20.6.2017 | 0000524031/0710 | Obv. Soud Ph 3 | 1531001817 | | | | |
| 040 Spr 5/2011-2418 | 300,00 | 20.6.2017 | | | | pošta 201011 č. 2067 | | | |
| 040 Spr 5/2011-2419 | 200,00 | 21.6.2017 | 2250374143/0800 | Ihracký Ivan | 448609 | | | | |
| 040 Spr 5/2011-2420 | 65,92 | 22.6.2017 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2421 | 500,00 | 23.6.2017 | 107-6518820297/2700 | Vokál Linda | | | | | |
| 040 Spr 5/2011-2422 | 78,89 | 30.6.2017 | 2109918738/2700 | Janků | 103607 | | | | |
| 040 Spr 5/2011-2423 | 197,28 | 27.6.2017 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2424 | 75,65 | 30.6.2017 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2425 | 160,31 | 30.6.2017 | 2111852918/2700 | Hanzlíkovi | 12720 | | | | |
| 040 Spr 5/2011-2426 | 21 998,00 | 7.7.2017 | | I ILS | 793906 | pošta 304060 č. 51008 | | | |
| 040 Spr 5/2011-2427 | 57,50 | 12.7.2017 | 0077777600/2700 | AXA PS | 16000075 | | | | |
| 040 Spr 5/2011-2428 | 91,70 | 12.7.2017 | 2109874253/2700 | AK2H INS. | 9908959 | | | | |
| 040 Spr 5/2011-2429 | 584,92 | 17.7.2017 | 2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2430 | 1 028,26 | 18.7.2017 | 115-3901340217/0100 | Mgr. Petr Brož | 499809 | | | | |
| 040 Spr 5/2011-2431 | 197,28 | 18.7.2017 | 2109664993/2700 | Gabriela Burzová | Němečková | | | | |
| 040 Spr 5/2011-2432 | 500,00 | 18.7.2017 | 51-8857950247/0100 | Nedvěď Michal | 33606 | | | | |
| 040 Spr 5/2011-2433 | 2 291,00 | 20.7.2017 | 5190019660/5500 | klima, a.s. | 9 | | | | |
| 040 Spr 5/2011-2434 | 296,52 | 19.7.2017 | 2109664993/2700 | Gabriela Burzová | 112350 | | | | |
| 040 Spr 5/2011-2435 | 18,51 | 19.7.2017 | 2109664993/2700 | Gabriela Burzová | 112350 | | | | |
| 040 Spr 5/2011-2436 | 2 000,00 | 24.7.2017 | | Ladislav Deoauou | | pošta 103330 č. 3000 | | | |
| 040 Spr 5/2011-2437 | 200,00 | 20.7.2017 | 2250374143/0800 | Ihracký Ivan | 448609 | | | | |
| 040 Spr 5/2011-2438 | 500,00 | 24.7.2017 | 107-6518820297/0100 | Vokál Linda | 2700 | | | | |
| 040 Spr 5/2011-2439 | 680,00 | 24.7.2017 | 1017799191/6100 | Zbyněk Chalupný | 56913 | | | | |
| 040 Spr 5/2011-2440 | 72,11 | 26.7.2017 | 0273859734/0300 | Ing. Petr Kouba | | | | | |
| 040 Spr 5/2011-2441 | 5 500,00 | 26.7.2017 | 43-0986890237/0100 | Realis. Cz | 43876439 | | | | |
| 040 Spr 5/2011-2442 | 500,00 | 24.7.2017 | | | 99510 | pošta 410117 č. 4006 | | | |
| 040 Spr 5/2011-2443 | 60,45 | 28.7.2017 | 2108782007/2700 | Gabriela Burzová | 931 | Černých | | | |
| 040 Spr 5/2011-2444 | 176,90 | 10.7.2017 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2445 | 75,65 | 4.8.2017 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2446 | 7 515,00 | 14.8.2017 | 0609703101/8150 | Black Decker | 7845 | | | | |
| 040 Spr 5/2011-2447 | 300,00 | 14.8.2017 | 00-4906280756/5500 | Václav Novotný | | | | | |
| 040 Spr 5/2011-2448 | 23,53 | 16.8.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2449 | 569,40 | 15.8.2017 | 00-2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2450 | 3 500,00 | 16.8.2017 | 115-4733320237/0100 | Vokatá Markéta | 1272207 | | | | |
| 040 Spr 5/2011-2451 | 500,00 | 17.7.2017 | 1429628014/3030 | Nedvěď Michal | 33606 | | | | |
| 040 Spr 5/2011-2452 | 301,99 | 22.8.2017 | 2109664993/2700 | Gabriela Burzová | Němečková | | | | |
| 040 Spr 5/2011-2453 | 500,00 | 23.8.2017 | 107-6518820297/0100 | | 2700 | | | | |
| 040 Spr 5/2011-2454 | 453,91 | 23.8.2017 | 2109664993/2700 | Gabriela Burzová | Němečková | | | | |
| 040 Spr 5/2011-2455 | 28,34 | 23.8.2017 | 2109664993/2700 | Gabriela Burzová | Němečková | | | | |
| 040 Spr 5/2011-2456 | 596,69 | 22.8.2017 | 2112399502/2700 | Pavel Mareček - Gabčo | 514589 | | | | |
| 040 Spr 5/2011-2457 | 244,04 | 1.9.2017 | 2111852918/2700 | Hanzlíkovi | 12720 | | | | |
| 040 Spr 5/2011-2458 | 151,71 | 1.9.2017 | 2111852918/2700 | Hanzlíkovi | 12720 | | | | |
| 040 Spr 5/2011-2459 | 75,65 | 1.9.2017 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2460 | 176,90 | 4.9.2017 | 2109902381/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2461 | 4 966,00 | 15.9.2017 | 0609703101/8150 | Black Decker | 7845 | | | | |
| 040 Spr 5/2011-2462 | 98,34 | 15.9.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|----------|--------------|----------------------|----------------------|---------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-2463 | 24,76 | 14.9.2017 | 0218802691/0600 | Demeterovi | 0001411933 | | | | |
| 040 Spr 5/2011-2464 | 134,58 | 14.9.2017 | 0218802691/0600 | Demeterovi | 0000805270 | | | | |
| 040 Spr 5/2011-2465 | 300,00 | 15.9.2017 | 4906280756/5500 | Václav Novotný | | | | | |
| 040 Spr 5/2011-2466 | 500,00 | 18.9.2017 | 0207159721/0600 | Durakovič Petr | 35661799 | | | | |
| 040 Spr 5/2011-2467 | 272,03 | 18.9.2017 | 2109664993/2700 | Gabriela Burzová | Němečková | | | | |
| 040 Spr 5/2011-2468 | 500,00 | 18.9.2017 | 1429628014/3030 | Nedvěd Michal | 33606 | | | | |
| 040 Spr 5/2011-2469 | 55,00 | 25.9.2017 | 2108782007/2700 | Gabriela Burzová | 931 | | | | |
| 040 Spr 5/2011-2470 | 850,15 | 27.9.2017 | 2112399502/2700 | Pavel Mareček | 514589 | | | | |
| 040 Spr 5/2011-2471 | 756,00 | 3.10.2017 | 5493262/0800 | Hlavní účet | 9 | | | | |
| 040 Spr 5/2011-2472 | 75,65 | 2.10.2017 | 2108925776/2700 | JUDr. Dagmar Mixová | 222802 | | | | |
| 040 Spr 5/2011-2473 | 176,90 | 2.10.2017 | 2108925776/2700 | JUDr. Dagmar Mixová | 118150 | | | | |
| 040 Spr 5/2011-2474 | 694,66 | 3.10.2017 | 3901340217/0100 | Brož Petr | 499809 | | | | |
| 040 Spr 5/2011-2475 | 501,40 | 4.10.2017 | 3766180379/0800 | Ready | 601614 | | | | |
| 040 Spr 5/2011-2476 | 414,53 | 5.10.2017 | 2112588549/2700 | Vladimír Mazurkock | 829405 | | | | |
| 040 Spr 5/2011-2477 | 197,97 | 4.10.2017 | 2111852918/2700 | Burián - Penka | 12720 | Hanzlíkovi | | | |
| 040 Spr 5/2011-2478 | 8 244,00 | 10.10.2017 | 43-6397700247/0100 | | 308995 | | | | |
| 040 Spr 5/2011-2479 | 131,61 | 9.10.2017 | 0-0222745307/0600 | | 12566311 | | | | |
| 040 Spr 5/2011-2480 | 329,00 | 11.10.2017 | 040037-02297160/0300 | Exekuce VK 29760222 | 350816 | | | | |
| 040 Spr 5/2011-2481 | 1 892,00 | 11.10.2017 | 0188377992/0300 | | 294115 | | | | |
| 040 Spr 5/2011-2482 | 263,00 | 12.10.2017 | 0248777980/0300 | | 277308 | | | | |
| 040 Spr 5/2011-2483 | 33,77 | 13.10.2017 | 2600679611/2010 | Adamcová Jaroslava | 109065 | | | | |
| 040 Spr 5/2011-2484 | 1 000,00 | 16.10.2017 | Vklad 3osobou | Konečný Miroslav | CAK-LCD/3050/A/0004 | | | | |
| 040 Spr 5/2011-2485 | 3 000,00 | 13.10.2017 | 4906280756/5500 | Václav Novotný | | | | | |
| 040 Spr 5/2011-2486 | 4 053,00 | 13.10.2017 | 0609703101/8150 | Black Decker | 7845 | | | | |
| 040 Spr 5/2011-2487 | 46,81 | 16.10.2017 | | Demeterovi | 1411933 | | | | |
| 040 Spr 5/2011-2488 | 1 000,00 | 16.10.2017 | | František Martik | | pošta 706065 č. 3007 | | | |
| 040 Spr 5/2011-2489 | 1 000,00 | 17.10.2017 | 115-0844070287/0100 | Hanáková | | | | | |
| 040 Spr 5/2011-2490 | 500,00 | 20.10.2017 | 1429628014/3030 | Nedvěd Michal | 33606 | | | | |
| 040 Spr 5/2011-2491 | 500,00 | 17.10.2017 | 00-0207159721/0600 | Durakovič Petr | 3566179910 | | | | |
| 040 Spr 5/2011-2492 | 98,34 | 19.10.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2493 | 569,40 | 23.10.2017 | 2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2494 | 144,00 | 25.10.2017 | 0213541003/2700 | | 3115001810 | | | | |
| 040 Spr 5/2011-2495 | 174,65 | 23.10.2017 | 2600649611/2010 | Adamcová Jaroslava | 109065 | | | | |
| 040 Spr 5/2011-2496 | 249,65 | 20.10.2017 | 2112399502/2700 | Gabčo | 514589 | | | | |
| 040 Spr 5/2011-2497 | 569,40 | 23.10.2017 | 2113753964/2700 | Pavel Scholle | 474712 | | | | |
| 040 Spr 5/2011-2498 | 71,54 | 31.10.2017 | 2109918738/2700 | Janků Pavel | 103607 | | | | |
| 040 Spr 5/2011-2499 | 36,50 | 31.10.2017 | 2108782007/2700 | Černých | 931 | | | | |
| 040 Spr 5/2011-2500 | 285,77 | 30.10.2017 | 0222745307/0600 | Insolvenční správce | 12566311 | | | | |
| 040 Spr 5/2011-2501 | 230,35 | 1.11.2017 | 2111852918/2700 | Hanzlíkovi | 12720 | | | | |
| 040 Spr 5/2011-2502 | 1 028,26 | 2.11.2017 | 115-3901340217/0100 | Mgr. Petr Brož | 499809 | | | | |
| 040 Spr 5/2011-2503 | 100,00 | 3.11.2017 | | Lukáš Stojdek | | pošta 501035 č. 8 | | | |
| 040 Spr 5/2011-2504 | 100,00 | 3.11.2017 | | Lukáš Stojdek | | pošta 501035 č. 8 | | | |
| 040 Spr 5/2011-2505 | 98,34 | 9.11.2017 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-2506 | 97,00 | 13.11.2017 | 0117758683/0300 | Lidl | 9 | | | | |
| 040 Spr 5/2011-2507 | 98,00 | 13.11.2017 | 0117758683/0300 | Lidl | 9 | | | | |
| 040 Spr 5/2011-2508 | 98,00 | 13.11.2017 | 0117758683/0300 | Lidl | 9 | | | | |
| 040 Spr 5/2011-2509 | 46,81 | 15.11.2017 | 0218882691/0600 | Demeterovi | Ing. Tlustý | | | | |
| 040 Spr 5/2011-2510 | 254,38 | 15.11.2017 | 0218882691/0600 | Demeterovi | Ing. Tlustý | | | | |
| 040 Spr 5/2011-2511 | 4 934,00 | 15.11.2017 | 0609703101/8150 | Black Decker | | | | | |
| 040 Spr 5/2011-2512 | 100,00 | 15.11.2017 | 016987123/0300 | | | pošta 301022 č.5019 | | | |
| 040 Spr 5/2011-2513 | 800,00 | 15.11.2017 | | Nařec | | pošta 409264 č.1000 | | | |
| 040 Spr 5/2011-2514 | 385,43 | 16.11.2017 | 2600649611/2010 | Adamcová Jana | 109065 | | | | |
| 040 Spr 5/2011-2515 | 285,77 | 20.11.2017 | 0222745307/0600 | Insolvenční správce | 12566311 | | | | |
| 040 Spr 5/2011-2516 | 500,00 | 20.11.2017 | 0207159723/0600 | Durakovič Petr | 3566179910 | | | | |
| 040 Spr 5/2011-2517 | 500,00 | 20.11.2017 | 1429628014/3030 | Michal Nedvěd | 33606 | | | | |
| 040 Spr 5/2011-2518 | 569,40 | 21.11.2017 | 2113753964/2700 | Schölle | 474712 | | | | |
| 040 Spr 5/2011-2519 | 151,71 | 28.11.2017 | 2111852918/2700 | Hanzlíkovi | 12720 | | | | |
| 040 Spr 5/2011-2520 | 78,89 | 29.11.2017 | 2109918738/2700 | Janků Pavel | 103607 | | | | |
| 040 Spr 5/2011-2521 | 1 028,26 | 1.12.2017 | 115-3901340217/0100 | Brož Petr | 499809 | | | | |
| 040 Spr 5/2011-2522 | 37,70 | 27.11.2017 | 2108782007/2700 | Černých | 931 | | | | |
| 040 Spr 5/2011-2523 | 3 038,00 | 6.12.2017 | 0182796256/0300 | Centrum zdr. postiž. | 9 | | | | |
| 040 Spr 5/2011-2524 | 500,00 | 4.12.2017 | | Sokolík Martin | | pošta 301016 č. 6002 | | | |
| 040 Spr 5/2011-2525 | 891,00 | 5.12.2017 | | Hlavní účet | 138 | | | | |
| 040 Spr 5/2011-2526 | 51,00 | 13.12.2017 | 40037-022971674/0300 | VK62432474 | | | | | |
| 040 Spr 5/2011-2527 | 2 765,00 | 15.12.2017 | 0609703101/8150 | Black Decker | 7845 | | | | |
| 040 Spr 5/2011-2528 | 46,81 | 15.12.2017 | 218882691/0600 | Demeter Josef | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2529 | 254,38 | 15.12.2017 | - "- | - "- | | | | | |
| 040 Spr 5/2011-2530 | 1 500,00 | 15.12.2017 | | Olo*cab* | 90707 | pošta 304051 č. 3003 | | | |
| 040 Spr 5/2011-2531 | 300,00 | 15.12.2017 | 4906280756/5500 | Václav Novotný | | | | | |
| 040 Spr 5/2011-2532 | 1 028,26 | 18.12.2017 | 115-0901340217/0100 | Brož Petr | 499809 | | | | |
| 040 Spr 5/2011-2533 | 50,00 | 18.12.2017 | | | 1111552214 | pošta 401030 č. 2 | | | |
| 040 Spr 5/2011-2534 | 69,97 | 18.12.2017 | 0216016116/0600 | Soňa Aubrechtová | 521261 | | | | |
| 040 Spr 5/2011-2535 | 500,00 | 19.12.2017 | 0207159721/0600 | Durakovič Petr | 3566179910 | | | | |
| 040 Spr 5/2011-2536 | 122,83 | 22.12.2017 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2537 | 53,26 | 22.12.2017 | 2108782007/2700 | Černých | Gabriela Burzová | | | | |
| 040 Spr 5/2011-2538 | 500,00 | 27.12.2017 | | Martin Sokolík | | | | | |
| 040 Spr 5/2011-2539 | 78,89 | 29.12.2017 | 2109918738/2700 | Janků Pavel | 103607 | | | | |
| 040 Spr 5/2011-2540 | 569,40 | 29.12.2017 | 2113753964/2700 | Schölle Pavel | 474712 | | | | |
| 040 Spr 5/2011-2541 | 225,27 | 3.1.2018 | 2111852918/2700 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-2542 | 3 050,00 | 12.1.2018 | 0609703101/8150 | Black Decker | | | | | |
| 040 Spr 5/2011-2543 | 300,00 | 15.1.2018 | 4906280756/5500 | Václav Novotný | | | | | |
| 040 Spr 5/2011-2544 | 569,40 | 18.1.2018 | 2113753964/2700 | Schölle Pavel | 474712 | | | | |
| 040 Spr 5/2011-2545 | 46,81 | 16.1.2018 | 0218882691/0600 | | 1411933 | | | | |
| 040 Spr 5/2011-2546 | 254,38 | 16.1.2018 | - "- | - "- | 805270 | | | | |
| 040 Spr 5/2011-2547 | 260,26 | 17.1.2018 | 2109664993/2700 | Gabriela Burzová | | | | | |
| 040 Spr 5/2011-2548 | 500,00 | 17.1.2018 | 1429628014/3030 | Nedvěd Michal | 33606 | | | | |
| 040 Spr 5/2011-2549 | 500,00 | 22.1.2018 | 0279460927/0300 | Krušinová Zupková | 10009 | | | | |
| 040 Spr 5/2011-2550 | 500,00 | 22.1.2018 | | Martin | | pošta 301016 č. 6008 | | | |
| 040 Spr 5/2011-2551 | 45,82 | 25.1.2018 | 0216016116/0600 | Soňa Aubrechtová | 521261 | | | | |
| 040 Spr 5/2011-2552 | 200,00 | 29.1.2018 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-2553 | 78,89 | 30.1.2018 | 2109918738/2700 | Prokop Jiří | 103607 | | | | |
| 040 Spr 5/2011-2554 | 1 028,26 | 26.1.2018 | 115-3901340217/0100 | Brož Petr | 499809 | | | | |
| 040 Spr 5/2011-2555 | 285,77 | 31.1.2018 | 0222745307/0600 | Insolvenční správce | 12566311 | | | | |
| 040 Spr 5/2011-2556 | 285,77 | 31.1.2018 | - "- | - "- | | | | | |
| 040 Spr 5/2011-2557 | 98,34 | 31.1.2018 | 2600899952/2010 | Körner Pavel | 22508 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|---------------------|-------------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-2558 | 1 109,00 | 5.2.2018 | 5493262/0800 | Hlavní účet | 9 | | | | |
| 040 Spr 5/2011-2559 | 106,93 | 5.2.2018 | 2111852918/2700 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-2560 | 500,00 | 13.2.2018 | 0207159721/0600 | Duraković Petr | 3566179910 | | | | |
| 040 Spr 5/2011-2561 | 25 948,00 | 14.2.2018 | 2110469132/2700 | Prchalová Zdeňka | 622408 | Vemana | | | |
| 040 Spr 5/2011-2562 | 3 165,00 | 15.2.2018 | 0609703101/8150 | Black Decker | | | | | |
| 040 Spr 5/2011-2563 | 569,40 | 15.2.2018 | 2113753964/2700 | Scholle Pavel | 474712 | | | | |
| 040 Spr 5/2011-2564 | 46,81 | 14.2.2018 | 0218882691/0600 | Demeterovi | 1411933 | | | | |
| 040 Spr 5/2011-2565 | 254,08 | 14.2.2018 | 0218882691/0600 | Demeterovi | 805270 | | | | |
| 040 Spr 5/2011-2566 | 116,29 | 20.2.2018 | 2109664993/2700 | Burzová Gabriela | | Nemeckova | | | |
| 040 Spr 5/2011-2567 | 500,00 | 19.2.2018 | 0-1429628014/3030 | Nedvěd Michal | 33606 | | | | |
| 040 Spr 5/2011-2568 | 393,50 | 22.2.2018 | 260482448/0300 | Zemová Gabriela | 52830710 | | | | |
| 040 Spr 5/2011-2569 | 98,34 | 22.2.2018 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2570 | 500,00 | 26.2.2018 | | Sokolík Martin | | *latovská **202*E Plzeň - Bory | | | |
| 040 Spr 5/2011-2571 | 200,00 | 26.2.2018 | | Naoa Poláková | | M Mlýnského POO-E | | | |
| 040 Spr 5/2011-2572 | 86,91 | 28.2.2018 | 2109918738/2700 | Janků Pavel | 103607 | Prokop Jiří | | | |
| 040 Spr 5/2011-2573 | 285,77 | 5.3.2018 | 0222745307/0600 | Insol.spol. | 12566311 | | | | |
| 040 Spr 5/2011-2574 | 5 000,00 | 5.3.2018 | 0268391620/0300 | Klus Josef | 483310 | | | | |
| 040 Spr 5/2011-2575 | 1 064,84 | 6.3.2018 | 115-3901340217/0100 | Mgr. Petr Brož | 499809 | | | | |
| 040 Spr 5/2011-2576 | 176,32 | 2.3.2018 | 2111852918/2700 | Hanzlíková | 12720 | Burián - Penka | | | |
| 040 Spr 5/2011-2577 | 8 056,00 | 8.3.2018 | 86-0037829461/0710 | Úřad práce - Liberec | 50012 | | | | |
| 040 Spr 5/2011-2578 | 548,00 | 9.3.2018 | 5070016908/5500 | FCC ČB | 3310305 | | | | |
| 040 Spr 5/2011-2579 | 200,00 | 7.3.2018 | | | bez VS | | | | |
| 040 Spr 5/2011-2580 | 54,00 | 13.3.2018 | 1182763379/0800 | Pejskar a spol. | 3007 | | | | |
| 040 Spr 5/2011-2581 | 46,81 | 14.3.2018 | 0218882691/0600 | Demeterovi - Josef | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2582 | 254,38 | 14.3.2018 | 0218882691/0600 | Demeterovi - Josef | 805270 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2583 | 3 112,00 | 14.3.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2584 | 3 112,00 | 14.3.2018 | 2110469132/2700 | Vema, a. s. | 622408 | | | | |
| 040 Spr 5/2011-2585 | 1 714,00 | 14.3.2018 | 107-6797020267/0100 | VAF Logistics Service | 1714 | | | | |
| 040 Spr 5/2011-2586 | 500,00 | 16.3.2018 | 0207159721/0600 | Duraković Petr | 3566179910 | | | | |
| 040 Spr 5/2011-2587 | 200,00 | 23.3.2018 | | | bez VS | U Mlýnského POO-* | | | |
| 040 Spr 5/2011-2588 | 1 000,00 | 27.3.2018 | | č.p. 705185, č.2 | 248508 | Frantisglisflew | | | |
| 040 Spr 5/2011-2589 | 500,00 | 26.3.2018 | | Martin Sokolík | bez VS | | | | |
| 040 Spr 5/2011-2590 | 86,91 | 28.3.2018 | | Janku Pavel | 103607 | | | | |
| 040 Spr 5/2011-2591 | 295,51 | 28.3.2018 | | Burián - Penka | 9730013 | | | | |
| 040 Spr 5/2011-2592 | 800,00 | 28.3.2018 | | č.p. 401174, č.4 | 529612 | | | | |
| 040 Spr 5/2011-2593 | 1 089,78 | 28.3.2018 | 2001141349/0800 | WU9396516364 | 1803176370 | | | | |
| 040 Spr 5/2011-2594 | 146,90 | 29.3.2018 | 0224522852/0600 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-2595 | 2 000,00 | 22.3.2018 | | č.p. 110094, č.2 | | | | | |
| 040 Spr 5/2011-2596 | 98,34 | 22.3.2018 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2597 | 1 381,00 | 20.3.2018 | 0-4200523189/6800 | Anavita | | | | | |
| 040 Spr 5/2011-2598 | 569,40 | 20.3.2018 | 0-2113753964/2700 | Schölle | | | | | |
| 040 Spr 5/2011-2599 | 32,01 | 23.3.2018 | 0273859734/0300 | | bez VS | | | | |
| 040 Spr 5/2011-2600 | 42,54 | 21.3.2018 | 2111412293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-2601 | 211,58 | 26.3.2018 | 0-2109664993/2700 | Burzová | | | | | |
| 040 Spr 5/2011-2602 | 9 927,00 | 6.4.2018 | 27-0000127001/0710 | ČSST | 5861050998 | | | | |
| 040 Spr 5/2011-2603 | 113,13 | 10.4.2018 | 4211041871/0800 | Eva Hrušková | 43115 | | | | |
| 040 Spr 5/2011-2604 | 3 000,00 | 11.4.2018 | 207002193/0600 | | 102641 | | | | |
| 040 Spr 5/2011-2605 | 2 431,00 | 12.4.2018 | 4485507309/0800 | Prime Technic | bez VS | | | | |
| 040 Spr 5/2011-2606 | 3 112,00 | 13.4.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2607 | 500,00 | 13.4.2018 | 0207159721/0600 | Duraković Petr | 3566179910 | | | | |
| 040 Spr 5/2011-2608 | 2 000,00 | 18.4.2018 | | č.p.110094, č.2020 | bez VS | Ladislav * Beramovg | | | |
| 040 Spr 5/2011-2609 | 569,40 | 18.4.2018 | 2113753964/2700 | Scholle Pavel | 474712 | | | | |
| 040 Spr 5/2011-2610 | 500,00 | 18.4.2018 | | Martin Sokolík | bez VS | Plzeň - Bory, Klatovská TF*202* | | | |
| 040 Spr 5/2011-2611 | 46,81 | 19.4.2018 | 0218882691/0600 | Demeter | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2612 | 254,38 | 19.4.2018 | 0218882691/0600 | Demeterovi | 805270 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2613 | 254,20 | 25.4.2018 | 236860242/0300 | Klaudý Aleš | 1741 | Verešová | | | |
| 040 Spr 5/2011-2614 | 500,00 | 19.4.2018 | | | | vklad 3. os. | | | |
| 040 Spr 5/2011-2615 | 3 109,00 | 20.4.2018 | 0-4200523189/6800 | Anavita | | | | | |
| 040 Spr 5/2011-2616 | 278,40 | 20.4.2018 | 0-2109664990/2700 | Němečková | | | | | |
| 040 Spr 5/2011-2617 | 98,55 | 20.4.2018 | 0-2600899952/2010 | | 22508 | | | | |
| 040 Spr 5/2011-2618 | 49,80 | 26.4.2018 | 2109734293/2700 | Machek Michal | 8309295577 | | | | |
| 040 Spr 5/2011-2619 | 1 431,00 | 25.4.2018 | 78-6175710247/0100 | VS-Elektron, s.r.o. | 775109 | | | | |
| 040 Spr 5/2011-2620 | 107,62 | 3.5.2018 | 224522852/0600 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-2621 | 295,51 | 27.4.2018 | 0224524073/0600 | | 9730013 | | | | |
| 040 Spr 5/2011-2622 | 2 524,00 | 10.5.2018 | 1000538518/3500 | Remena Transport s.r.o. | bez VS | | | | |
| 040 Spr 5/2011-2623 | 1 481,00 | 11.5.2018 | 5070016908/5500 | FCC ČB | 3310305 | | | | |
| 040 Spr 5/2011-2624 | 33,93 | 23.4.2018 | 2111412293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-2625 | 2 023,00 | 14.5.2018 | 0609703101/8150 | Black Decker | | | | | |
| 040 Spr 5/2011-2626 | 53,23 | 17.5.2018 | 0218882691/0600 | Demeter Josef | 1411933 | | | | |
| 040 Spr 5/2011-2627 | 289,30 | 17.5.2018 | 0218882691/0600 | | 805270 | | | | |
| 040 Spr 5/2011-2628 | 500,00 | 21.5.2018 | | Martin Sokolík | bez VS | č. p. 301016, č.7007 | | | |
| 040 Spr 5/2011-2629 | 2 000,00 | 22.5.2018 | | Ladislav 7Berowov9 | bez VS | č.p. 110012, č.2010 | | | |
| 040 Spr 5/2011-2630 | 1 731,34 | 22.5.2018 | 115-390134017/0100 | Mgr. Petr Brož | 499809 | | | | |
| 040 Spr 5/2011-2631 | 48,78 | 23.5.2018 | 4211041871/6800 | Eva Hrušková | 43115 | | | | |
| 040 Spr 5/2011-2632 | 200,00 | 24.5.2018 | | Naj9 9*Epolákové | bez VS | | | | |
| 040 Spr 5/2011-2633 | 500,00 | 16.5.2018 | 0207159721/0600 | Duraković | 3566179910 | | | | |
| 040 Spr 5/2011-2634 | 1 561,00 | 16.5.2018 | 78-6175710247/0100 | VS-Elektron, s.r.o. | 775109 | | | | |
| 040 Spr 5/2011-2635 | 79,57 | 28.5.2018 | 2111412293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-2636 | 15 000,00 | 29.5.2019 | | | | vklad hotovosti | | | |
| 040 Spr 5/2011-2637 | 51,10 | 29.5.2018 | 2108929099/2700 | oddlužení Wendlenovi | bez VS | | | | |
| 040 Spr 5/2011-2638 | 500,00 | 29.5.2018 | | | bez VS | | | | |
| 040 Spr 5/2011-2639 | 513,45 | 30.5.2018 | 0211839869/0600 | | bez VS | | | | |
| 040 Spr 5/2011-2640 | 500,00 | 25.5.2018 | 1429628014/3030 | Michal Nedvěd | 33606 | | | | |
| 040 Spr 5/2011-2641 | 8 479,00 | 25.5.2018 | 43-7256930297/0100 | Novula Blu, s. r. o. | 7101154841 | | | | |
| 040 Spr 5/2011-2642 | 91,54 | 28.5.2018 | 0224522852/0600 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-2643 | 98,34 | 29.5.2018 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2644 | 569,40 | 21.5.2018 | 2113753964/2700 | Schölle | 474712 | | | | |
| 040 Spr 5/2011-2645 | 164,00 | 24.5.2018 | 2109664993/2700 | Němečková | | | | | |
| 040 Spr 5/2011-2646 | 662,00 | 31.5.2018 | 1061009572/5500 | Podkonický | 11528508 | | | | |
| 040 Spr 5/2011-2647 | 300,00 | 6.6.2018 | | Rudolf Friedel | bez VS | č.p. 407207, č. 4016 | | | |
| 040 Spr 5/2011-2648 | 1 925,00 | 8.6.2018 | 5070016908/5500 | FCC ČB | 3310305 | | | | |
| 040 Spr 5/2011-2649 | 4 502,00 | 14.5.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2650 | 2 291,00 | 13.6.2018 | 1000538518/3500 | Remena Transport s.r.o. | | | | | |
| 040 Spr 5/2011-2651 | 500,00 | 18.6.2018 | | Martin E*tokolik | bez VS | | | | |
| 040 Spr 5/2011-2652 | 167,25 | 19.6.2018 | 2109664993/2700 | Burzová Gabriela | | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|----------------------|------------------------|-------------------|---------------------------------------|-----------------------|----|--------------------|
| 040 Spr 5/2011-2653 | 3 369,00 | 20.6.2018 | 4200523189/6800 | | bez VS | | | | |
| 040 Spr 5/2011-2654 | 2 000,00 | 20.6.2018 | | Laik** Spetir9kova | 229303 | | č.p. 206013, č.1008 | | |
| 040 Spr 5/2011-2655 | 51,10 | 21.6.2018 | 2108929099/2700 | Wendlerovi | bez VS | | Burzová Gabriela | | |
| 040 Spr 5/2011-2656 | 2 000,00 | 21.6.2018 | | Ladislava Beraková*1 | bez VS | | č.p. 110094, č.1030 | | |
| 040 Spr 5/2011-2657 | 500,00 | 18.6.2018 | 1429628014/3030 | Michal Nedvěd | | | | | |
| 040 Spr 5/2011-2658 | 569,40 | 18.6.2018 | 2113753964/2700 | Schölle | | | | | |
| 040 Spr 5/2011-2659 | 2 528,04 | 26.6.2018 | 115-3901340217/0100 | Brož Petr | 499809 | | | | |
| 040 Spr 5/2011-2660 | 592,00 | 26.6.2018 | 2500280909/2010 | Snakespeed, s. r. o. | | | 9156202712 | | |
| 040 Spr 5/2011-2661 | 2 000,00 | 29.6.2018 | | František StgkI*c | 248509 | | č.p. 705185, č.80004 | | |
| 040 Spr 5/2011-2662 | 98,34 | 25.6.2018 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-2663 | 1 010,00 | 25.6.2018 | | Tichý Miroslav | | | vklad 3. os. | | |
| 040 Spr 5/2011-2664 | 1 000,00 | 3.7.2018 | | Hiwantoka | | | č.p. 410117, č. 80000 | | |
| 040 Spr 5/2011-2665 | 53,23 | 3.7.2018 | 0218882691/0600 | Ing. Pavel Tlustý | 1411933 | | | | |
| 040 Spr 5/2011-2666 | 289,30 | 3.7.2018 | 0218882691/0600 | Ing. Pavel Tlustý | 805270 | | | | |
| 040 Spr 5/2011-2667 | 3 575,00 | 11.7.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2668 | 500,00 | 9.7.2018 | | | bez VS | | | | |
| 040 Spr 5/2011-2669 | 52,51 | 9.7.2018 | 2113821103/2700 | Poláček Tomáš | 0465227142 | | | | |
| 040 Spr 5/2011-2670 | 500,00 | 16.7.2018 | | Sokolík Martin | | | p. 123318, č. 3029 | | |
| 040 Spr 5/2011-2671 | 2 000,00 | 18.7.2018 | | | 110094 | | č. 3012 | | |
| 040 Spr 5/2011-2672 | 191,43 | 19.7.2018 | | Němečková | bez VS | | Burzová Gabriela | | |
| 040 Spr 5/2011-2673 | 51,14 | 23.7.2018 | 2111442293/2700 | | 1115 | | | | |
| 040 Spr 5/2011-2674 | 34,49 | 21.6.2018 | 2111442293/2700 | | 1115 | | | | |
| 040 Spr 5/2011-2675 | 1 064,84 | 26.7.2018 | 115-3901340217/0100 | Mgr. Petr Brož | 499809 | | | | |
| 040 Spr 5/2011-2676 | 53,23 | 19.7.2018 | | Demeterovi | 1411933 | | Ing. Pavel Tlustý | | |
| 040 Spr 5/2011-2677 | 289,30 | 19.7.2018 | | Demeterovi | 1411933 | | Ing. Pavel Tlustý | | |
| 040 Spr 5/2011-2678 | 14 615,00 | 19.7.2018 | | JUDr. Milan Makarius | 442713 | | EX442713 Eva Shonová | | |
| 040 Spr 5/2011-2679 | 4 854,00 | 20.7.2018 | | Knavita a.s. | bez VS | | | | |
| 040 Spr 5/2011-2680 | 430,00 | 25.7.2018 | | EXE Vladislav Panousky | 592306 | | KC Jomby, s.r.o. | | |
| 040 Spr 5/2011-2682 | 142,37 | 25.7.2018 | | Pavel Mareček | 323170 | | Jirkovský 7/18 | | |
| 040 Spr 5/2011-2683 | 200,00 | 25.7.2018 | | | | | č.p. 401174 | | |
| 040 Spr 5/2011-2684 | 430,00 | 25.7.2018 | | KC Jomby, s.r.o. | 892306 | | Vladislav Panovský | | |
| 040 Spr 5/2011-2685 | 1 174,00 | 25.7.2018 | | Safeguard Service | 62018 | | | | |
| 040 Spr 5/2011-2686 | 130,29 | 26.7.2018 | | Doležalovi - IS | 0251872015 | | | | |
| 040 Spr 5/2011-2687 | 98,34 | 27.7.2018 | | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2688 | 33,40 | 31.7.2018 | | Eva Hrušková | 43115 | | | | |
| 040 Spr 5/2011-2689 | 237,58 | 3.8.2018 | 224524073/0600 | Novotný | 9730013 | | Burián - Penka | | |
| 040 Spr 5/2011-2690 | 19,56 | 8.8.2018 | 2109874253/2700 | AKZH insol. | 9908959 | | | | |
| 040 Spr 5/2011-2691 | 2 976,00 | 14.8.2018 | 0609703101/8150 | | 9 | | | | |
| 040 Spr 5/2011-2692 | 2 076,00 | 14.8.2018 | 0561812359/0800 | Jan Čížek | 39570 | | | | |
| 040 Spr 5/2011-2693 | 500,00 | 16.8.2018 | 0888009103/0800 | Šantorová Marie | bez VS | | | | |
| 040 Spr 5/2011-2694 | 53,23 | 15.8.2018 | 0218882691/0600 | Demeterovi | 1411933 | | | | |
| 040 Spr 5/2011-2695 | 289,30 | 15.8.2018 | 0218882691/0600 | Demeterovi | 805270 | | | | |
| 040 Spr 5/2011-2696 | 34,36 | 21.8.2018 | 2111442293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-2697 | 98,34 | 21.8.2018 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2698 | 2 000,00 | 23.8.2018 | | František Stekla | 248508 | | č.p. 705381 | | |
| 040 Spr 5/2011-2699 | 500,00 | 27.8.2018 | | Sokolík Martin | bez VS | | č.p. 301016 | | |
| 040 Spr 5/2011-2701 | 1 000,00 | 21.8.2018 | | | 1353811 | | | | |
| 040 Spr 5/2011-2702 | 500,00 | 23.8.2018 | 1429628014/3030 | Michal Nedvěd | 3306 | | | | |
| 040 Spr 5/2011-2703 | 1 314,28 | 27.8.2018 | 2300364227/2010 | Insolvency Project | 0525824266 | | | | |
| 040 Spr 5/2011-2704 | 1 064,84 | 3.9.2018 | 115-3901340217/0100 | Mgr. Petr Brož | 499809 | | | | |
| 040 Spr 5/2011-2705 | 6 934,00 | 17.8.2018 | | Anavita | 138 | | | | |
| 040 Spr 5/2011-2706 | 238,36 | 17.8.2018 | | Němečková | | | Burzová Gabriela | | |
| 040 Spr 5/2011-2707 | 295,51 | 30.8.2018 | 0224524073/0600 | Novotný | 9730013 | | | | |
| 040 Spr 5/2011-2708 | 200,00 | 3.9.2018 | | Gabriela Janov* | bez VS | | č.p. 401012, č. 8006 | | |
| 040 Spr 5/2011-2709 | 500,00 | 5.9.2018 | 8028229444/5500 | Marcela Gorolová | bez VS | | Dřínovská 4743 | | |
| 040 Spr 5/2011-2710 | 2 000,00 | 5.9.2018 | 0175150836/0300 | Fox Credit, s.r.o. | 0257085724 | | | | |
| 040 Spr 5/2011-2711 | 2 000,00 | 6.9.2018 | | | bez VS | | č.p. 202198, č. 1015 | | |
| 040 Spr 5/2011-2712 | 200,00 | 7.9.2018 | 0248034888/0300 | | 1115311 | | | | |
| 040 Spr 5/2011-2713 | 91,70 | 11.9.2018 | 2109874253/2700 | AKZH insol. | 9908959 | | | | |
| 040 Spr 5/2011-2714 | 83,92 | 12.9.2018 | 273102336/0300 | Adam Jan | 511083 | | Mgr. Radka Šimková | | |
| 040 Spr 5/2011-2715 | 3 594,00 | 10.9.2018 | 0284812237/0300 | Kristýna Šulcová | 11528508 | | JUDr. Podkonický | | |
| 040 Spr 5/2011-2716 | 3 020,00 | 14.9.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2717 | 5 323,00 | 13.9.2018 | 218882691/0600 | Demeterovi | 1411933 | | Ing. Pavel Tlustý | | |
| 040 Spr 5/2011-2718 | 289,30 | 13.9.2018 | 218882691/0600 | Demeterovi | 805270 | | Ing. Pavel Tlustý | | |
| 040 Spr 5/2011-2719 | 98,34 | 14.9.2018 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2720 | 170,89 | 18.9.2018 | 2109664993/2700 | | | | | | |
| 040 Spr 5/2011-2721 | 698,00 | 17.9.2018 | 51-0037822411/0710 | Úřad práce KNL | 1271609 | | | | |
| 040 Spr 5/2011-2722 | 27,00 | 17.9.2018 | 6015-0021141881/0710 | Věžnice Příbram | 1204 | | | | |
| 040 Spr 5/2011-2723 | 2 000,00 | 19.9.2018 | | | bez VS | | č.p. 110094, č.3014 | | |
| 040 Spr 5/2011-2724 | 170,89 | 18.9.2018 | 2109664993/2700 | Němečková | | | | | |
| 040 Spr 5/2011-2725 | 2 015,00 | 18.9.2018 | 43-8398360247/0100 | | 292217 | | | | |
| 040 Spr 5/2011-2726 | 500,00 | 24.9.2018 | | Sokolík Martin | bez VS | | | | |
| 040 Spr 5/2011-2727 | 91,70 | 27.9.2018 | 2109874253/2700 | AKZH insolvence | 9908959 | | | | |
| 040 Spr 5/2011-2728 | 3 424,00 | 19.9.2018 | 4200523189/6800 | Senechrů Seniorcentr. | bez VS | | | | |
| 040 Spr 5/2011-2729 | 43,08 | 20.9.2018 | 2111442293/2700 | IKT ins. | 1115 | | | | |
| 040 Spr 5/2011-2731 | 49,08 | 2.10.2018 | 0222745307/0600 | Insol. Spol. | 12566311 | | | | |
| 040 Spr 5/2011-2732 | 995,84 | 2.10.2018 | 0222745307/0600 | Insol. Spol. | 12566311 | | | | |
| 040 Spr 5/2011-2733 | 61,09 | 3.10.2018 | 0273859734/0300 | Ing. Petr Kouba | bez VS | | | | |
| 040 Spr 5/2011-2734 | 70,21 | 3.10.2018 | 2111756870/2700 | Říhová Dagmar | 115 | | | | |
| 040 Spr 5/2011-2735 | 559,00 | 5.10.2018 | 38235411/0100 | Střední prům. škola | bez VS | | | | |
| 040 Spr 5/2011-2736 | 1 791,00 | 11.10.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2737 | 1 336,00 | 11.10.2018 | 107-6081770257/0100 | Dům kultury Dukla | 91761 | | | | |
| 040 Spr 5/2011-2738 | 83,92 | 11.10.2018 | 273102336/0300 | Adam Jan | 511083 | | Mgr. Radka Šimková | | |
| 040 Spr 5/2011-2739 | 1 414,00 | 17.10.2018 | 3278692359/0800 | Výroba a služby | 1711207 | | | | |
| 040 Spr 5/2011-2740 | 53,23 | 17.10.2018 | 0218882691/0600 | Demeterovi Josef | 1411933 | | Ing. Pavel Tlustý | | |
| 040 Spr 5/2011-2741 | 289,30 | 17.10.2018 | 0218882691/0600 | Demeterovi Josef | 805270 | | Ing. Pavel Tlustý | | |
| 040 Spr 5/2011-2742 | 2 600,00 | 17.10.2018 | 1685666028/3030 | Miroslav Novák | 575109 | | | | |
| 040 Spr 5/2011-2743 | 98,34 | 17.10.2018 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2744 | 177,50 | 9.10.2018 | 210144174/2010 | Pavel David | 7157042442 | | Vršíňský a spol. | | |
| 040 Spr 5/2011-2745 | 92,78 | 16.10.2018 | 210144174/2010 | Pavel David | 7157042442 | | Vršíňský a spol. | | |
| 040 Spr 5/2011-2746 | 500,00 | 18.10.2018 | | Anna Eonášová | bez VS | | č.p. 404075 | | |
| 040 Spr 5/2011-2747 | 197,93 | 22.10.2018 | 2109664993/2700 | Nemeckova | bez VS | | Burzová Gabriela | | |
| 040 Spr 5/2011-2748 | 32,88 | 23.10.2018 | 2111442293/2700 | IKT INS | 1115 | | | | |
| 040 Spr 5/2011-2749 | 500,00 | 22.10.2018 | | Martin Sokolík | bez VS | | č.p. 301016 | | |
| 040 Spr 5/2011-2750 | 65,00 | 26.10.2018 | 0216883818/0600 | Dvořáková Jana | 262709 | | | | |

| Identifikační číslo | Částka | Přípsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|------------------------|----------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-2751 | 78,19 | 29.10.2018 | 2111292703/2700 | Jákovský | 323170 | Mareček Pavel | | | |
| 040 Spr 5/2011-2752 | 486,82 | 30.10.2018 | 0215682715/0600 | Tomková Valeria | 117042 | Přemysl Kamenář | | | |
| 040 Spr 5/2011-2753 | 266,55 | 1.11.2018 | 0224524073/0600 | Novotný | 9730013 | | | | |
| 040 Spr 5/2011-2754 | 569,00 | 6.11.2018 | 0038235411/0100 | Střední prům. škola | 9 | | | | |
| 040 Spr 5/2011-2755 | 91,70 | 6.11.2018 | 2109874253/2700 | AKZH insolvence | 9908959 | | | | |
| 040 Spr 5/2011-2756 | 285,77 | 2.11.2018 | 222745307/0600 | | 12566311 | | | | |
| 040 Spr 5/2011-2757 | 2 893,00 | 13.11.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2758 | 26,00 | 15.11.2018 | 6015-0021141881/0710 | Věžnice Příbram | 1204 | | | | |
| 040 Spr 5/2011-2759 | 500,00 | 15.11.2018 | 3018121103/0300 | Fiala Lukáš | bez VS | | | | |
| 040 Spr 5/2011-2760 | 83,92 | 15.11.2018 | 273102336/0300 | Adam Jan | 511083 | Mgr. Radka Šímková | | | |
| 040 Spr 5/2011-2761 | 704,71 | 22.11.2018 | 2109664993/2700 | | 112350 | Burzová Gabriela | | | |
| 040 Spr 5/2011-2762 | 44,00 | 22.11.2018 | 2109664993/2700 | | | Burzová Gabriela | | | |
| 040 Spr 5/2011-2763 | 4 800,00 | 19.11.2018 | 256749840/0300 | | 442713 | JUDr. Milan Makarius | | | |
| 040 Spr 5/2011-2764 | 1 500,00 | 16.11.2018 | 1685666028/3030 | Miroslav Novák | 575109 | | | | |
| 040 Spr 5/2011-2765 | 51,14 | 21.11.2018 | 2111412293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-2766 | 468,85 | 21.11.2018 | 2109664993/2700 | Nemecková | bez VS | Burzová Gabriela | | | |
| 040 Spr 5/2011-2767 | 40,62 | 26.11.2018 | 2400364400/2010 | Insol. Project | 204711 | | | | |
| 040 Spr 5/2011-2768 | 200,00 | 26.11.2018 | | Nata*va* Polam* | bez VS | č.p. 401049, č.1011 | | | |
| 040 Spr 5/2011-2769 | 463,07 | 27.11.2018 | 2114636081/2700 | Budinová Eva | 610425 | | | | |
| 040 Spr 5/2011-2770 | 98,34 | 20.11.2018 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-2771 | 300,00 | 20.11.2018 | 188169755/0300 | | 849911 | | | | |
| 040 Spr 5/2011-2772 | 9,08 | 26.11.2018 | 0222164502/0600 | Kancelář správce | 41504 | | | | |
| 040 Spr 5/2011-2773 | 135,37 | 30.11.2018 | 2111292703/2700 | Jirkovský 11/18 | 323170 | Mareček Pavel | | | |
| 040 Spr 5/2011-2774 | 34,60 | 30.11.2018 | 010006-0003702411/0100 | Dunová Helena | 97132016 | DPM | | | |
| 040 Spr 5/2011-2775 | 30,19 | 30.11.2018 | 0217733301/0600 | Václav Pechošek | 1685508 | | | | |
| 040 Spr 5/2011-2776 | 82,29 | 30.11.2018 | 0273859734/0300 | | bez VS | Ing. Petr Kouba | | | |
| 040 Spr 5/2011-2777 | 91,70 | 5.12.2018 | 2109874253/2700 | AKZH | 9908959 | | | | |
| 040 Spr 5/2011-2778 | 940,00 | 6.12.2018 | 38235411/0100 | Střední prům. škola | bez VS - 9 | | | | |
| 040 Spr 5/2011-2779 | 6 962,67 | 7.12.2018 | 010006-0003702411/0100 | | 9502013 | | | | |
| 040 Spr 5/2011-2780 | 83,92 | 10.12.2018 | 273102336/0300 | Adam Jan | 511083 | Mgr. Radka Šímková | | | |
| 040 Spr 5/2011-2781 | 74,35 | 10.12.2018 | 2112588055/2700 | Mahurkovič Vladimír | 102077 | | | | |
| 040 Spr 5/2011-2782 | 53,23 | 14.12.2018 | 0218882691/0600 | | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2783 | 53,23 | 14.12.2018 | 0218882691/0600 | | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2784 | 289,30 | 14.12.2018 | 0218882691/0600 | | 805270 | | | | |
| 040 Spr 5/2011-2785 | 289,30 | 14.12.2018 | 0218882691/0600 | | 805270 | | | | |
| 040 Spr 5/2011-2786 | 132,00 | 13.12.2018 | 86-6576490257/0100 | | 40600626 | | | | |
| 040 Spr 5/2011-2787 | 2 929,00 | 14.12.2018 | 0609703101/8150 | Black Decker | 9 | | | | |
| 040 Spr 5/2011-2788 | 84,19 | 20.12.2018 | 2111292703/2700 | | 323170 | | | | |
| 040 Spr 5/2011-2789 | 466,46 | 20.12.2018 | 2114636081/2700 | | 610425 | | | | |
| 040 Spr 5/2011-2790 | 339,74 | 21.12.2018 | 10006003702411/0100 | Dunová Helena | 97132016 | | | | |
| 040 Spr 5/2011-2791 | 363,68 | 27.12.2018 | 2400364400/2010 | Insolvency Project | 204711 | | | | |
| 040 Spr 5/2011-2792 | 800,00 | 27.12.2018 | 107-6118550267/0100 | Heřmanová Petra | bez VS | | | | |
| 040 Spr 5/2011-2793 | 266,55 | 31.12.2018 | 0224524073/0600 | Novotný | 9730013 | | | | |
| 040 Spr 5/2011-2794 | 98,34 | 17.12.2018 | | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2795 | 200,00 | 31.12.2018 | | O. Poláková N9j959 | 0 | č.p.401049, č.1028 | | | |
| 040 Spr 5/2011-2796 | 42,54 | 19.12.2018 | 2111412293/2700 | IKT INS | 1115 | | | | |
| 040 Spr 5/2011-2797 | 430,00 | 28.12.2018 | 0392325399/0800 | Jarolímek s.r.o. | 141415 | | | | |
| 040 Spr 5/2011-2798 | 638,00 | 4.1.2019 | 0038235411/0100 | Střední prům. škola | 9 | | | | |
| 040 Spr 5/2011-2799 | 1 439,00 | 3.1.2019 | 1948886023/0800 | Pokorná Petra | 80206 | | | | |
| 040 Spr 5/2011-2800 | 21 530,00 | 7.1.2019 | 268927261/0300 | Johnny Servis s.r.o. | 260213 | | | | |
| 040 Spr 5/2011-2801 | 83,92 | 9.1.2019 | 273102336/0300 | Adam Jan | 511083 | | | | |
| 040 Spr 5/2011-2802 | 1 393,00 | 9.1.2019 | 2592035379/0800 | Dudystav s.r.o. | 117114 | | | | |
| 040 Spr 5/2011-2803 | 99,98 | 10.1.2019 | 2112588055/2700 | Mazurkovič Vladimír | 102077 | | | | |
| 040 Spr 5/2011-2804 | 300,00 | 14.1.2019 | | | 404075 | Zpracování hot. dokladem v pob. ČR | | | |
| 040 Spr 5/2011-2805 | 9 835,00 | 11.1.2019 | 51-5329530237/0100 | JUDr. Škofová | 20083831 | | | | |
| 040 Spr 5/2011-2806 | 25,40 | 16.1.2019 | 4200538145/6800 | Pavel Dembický | 715609 | | | | |
| 040 Spr 5/2011-2807 | 53,23 | 16.1.2019 | 0218882691/0600 | | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2808 | 289,30 | 16.1.2019 | 0218882691/0600 | | 805270 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2809 | 200,00 | 16.1.2019 | | YÝRIN4 DROLDVN | 316507 | č.p. 404020, č. 6032 | | | |
| 040 Spr 5/2011-2810 | 1 378,00 | 15.1.2019 | 0609703101/8150 | Black & Decker | | | | | |
| 040 Spr 5/2011-2811 | 98,34 | 21.1.2019 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2812 | 91,71 | 17.1.2019 | 2109874253/2700 | AKZH | 9908959 | | | | |
| 040 Spr 5/2011-2813 | 111,82 | 22.1.2019 | 0218078150/0600 | Mgr. Jan Houser | 105757 | | | | |
| 040 Spr 5/2011-2814 | 41,93 | 22.1.2019 | 2111412293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-2815 | 500,00 | 22.1.2019 | | | 40607 | č.p. 405018 | | | |
| 040 Spr 5/2011-2816 | 295,51 | 24.1.2019 | 0224524073/0600 | Novotný | | Burián - Penka | | | |
| 040 Spr 5/2011-2817 | 2 000,00 | 25.1.2019 | | | | Vklad hotovosti 3. os. p. 102003 | | | |
| 040 Spr 5/2011-2818 | 2 000,00 | 24.1.2019 | 0160987123/0300 | | 0211709 | | | | |
| 040 Spr 5/2011-2819 | 110,27 | 28.1.2019 | 2300364390/2010 | Insolvency Project | 0211709 | | | | |
| 040 Spr 5/2011-2820 | 186,22 | 29.1.2019 | 2114636081/2700 | Budinová | ..610425 | | | | |
| 040 Spr 5/2011-2821 | 19,96 | 30.1.2019 | 010006-0003702411/0100 | Kmecnová Alice | 225322016 | DPM | | | |
| 040 Spr 5/2011-2822 | 560,87 | 30.1.2019 | 010006-0003702411/0100 | Dunová Helena | 97132016 | DPM | | | |
| 040 Spr 5/2011-2823 | 107,28 | 1.2.2019 | 2400364400/2010 | Insolvency Project | 204711 | | | | |
| 040 Spr 5/2011-2824 | 1 686,29 | 5.2.2019 | 6525031800/2600 | Default Customer | 428506 | | | | |
| 040 Spr 5/2011-2825 | 6 581,00 | 8.2.2019 | 0007119282/0800 | Jifeng autom. | | | | | |
| 040 Spr 5/2011-2826 | 275,04 | 11.2.2019 | 2200612676/2010 | Körner Pavel | 212101 | | | | |
| 040 Spr 5/2011-2827 | 93,18 | 11.2.2019 | 273102336/0300 | Adam Jan | 511083 | Mgr. Radka Šímková | | | |
| 040 Spr 5/2011-2828 | 108,73 | 11.2.2019 | 2112588055/2700 | Mazurkovič Vladimír | 102077 | | | | |
| 040 Spr 5/2011-2829 | 1 569,00 | 13.2.2019 | 78-4620290297/0100 | Schneider & Gemsa CZ | bez VS | | | | |
| 040 Spr 5/2011-2830 | 700,00 | 13.2.2019 | | Josef Lapníčka | bez VS | | | | |
| 040 Spr 5/2011-2831 | 700,00 | 13.2.2019 | | Josef Lapníčka | bez VS | | | | |
| 040 Spr 5/2011-2832 | 1 269,00 | 13.2.2019 | 0117134213/0300 | Frlausová | 3308914 | | | | |
| 040 Spr 5/2011-2833 | 15,42 | 14.2.2019 | 4200538145/6800 | Dembický | 715609 | | | | |
| 040 Spr 5/2011-2834 | 306,77 | 14.2.2019 | 2800634238/2010 | Körner | 9928156 | | | | |
| 040 Spr 5/2011-2835 | 53,23 | 14.2.2019 | 0218882691/0600 | Demeterovi | 1411933 | | | | |
| 040 Spr 5/2011-2836 | 289,30 | 14.2.2019 | 0218882691/0600 | Demeterovi | 805270 | | | | |
| 040 Spr 5/2011-2837 | 95,51 | 15.2.2019 | 133014-0005157998/0600 | Hlavní město Praha | 5019009936 | | | | |
| 040 Spr 5/2011-2838 | 1 000,00 | 15.2.2019 | | Zdeněk *Lípa | 17 | č. p. 401030, č. 2008 | | | |
| 040 Spr 5/2011-2839 | 400,00 | 18.2.2019 | | Konášová Anna | 0559 | č.p. 404020, č. 3015 | | | |
| 040 Spr 5/2011-2840 | 48,70 | 19.2.2019 | 2111412293/2700 | IKT | 1115 | | | | |
| 040 Spr 5/2011-2841 | 55,32 | 19.2.2019 | 0273859734/0300 | Ing. Kouba | | | | | |
| 040 Spr 5/2011-2842 | 2 000,00 | 22.2.2019 | | | bez VS | vklad v hotovosti | | | |
| 040 Spr 5/2011-2843 | 7 610,43 | 22.2.2019 | 010006-0003702411/0100 | Ins.Svobodová Marie | 289602014 | | | | |
| 040 Spr 5/2011-2844 | 119,19 | 26.2.2019 | 2400364400/2010 | Insolvency Project | 204711 | | | | |
| 040 Spr 5/2011-2845 | 479,42 | 26.2.2019 | 2114636081/2700 | Budinová Eva | 610425 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|----------|--------------|------------------------|-----------------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-2846 | 123,28 | 26.2.2019 | 2300364390/2010 | Insolvency Project | 0211709 | | | | |
| 040 Spr 5/2011-2847 | 214,78 | 27.2.2019 | 010006-0003702411/0100 | Kmecová Alice | 0225322016 | DPM | | | |
| 040 Spr 5/2011-2848 | 274,79 | 1.3.2019 | 010006-0003702411/0100 | | 97132016 | DPM | | | |
| 040 Spr 5/2011-2849 | 98,34 | 26.2.2019 | 2600899952/2010 | Körner | 225/08 | | | | |
| 040 Spr 5/2011-2850 | 1 264,25 | 4.3.2019 | 2109874253/2700 | AKZH Insolvence | 9908959 | | | | |
| 040 Spr 5/2011-2851 | 51,22 | 7.3.2019 | 2112588055/2700 | | 102077 | | | | |
| 040 Spr 5/2011-2852 | 5 025,00 | 6.3.2019 | 104944612/0300 | UJEP | 9 | | | | |
| 040 Spr 5/2011-2853 | 1 647,00 | 8.3.2019 | 0081145411/0100 | Procházka Radoslav | 9 | | | | |
| 040 Spr 5/2011-2854 | 581,20 | 13.3.2019 | 010006-003702411/0100 | | 1552715 | DP | | | |
| 040 Spr 5/2011-2855 | 53,23 | 13.3.2019 | 0218882691/0600 | | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2856 | 289,30 | 13.3.2019 | 0218882691/0600 | | 805270 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2857 | 98,34 | 13.3.2019 | 2600899952/2010 | | | | | | |
| 040 Spr 5/2011-2858 | 6 013,00 | 12.3.2019 | 0609703101/8150 | Black & Decker | 123511 | | | | |
| 040 Spr 5/2011-2859 | 93,18 | 14.3.2019 | 273102336/0300 | Adam Jan | 511083 | | | | |
| 040 Spr 5/2011-2860 | 47,10 | 15.3.2019 | 4200538145/6800 | Dembický | 715609 | | | | |
| 040 Spr 5/2011-2861 | 39,90 | 19.3.2019 | 2111412293/2700 | IKT INS | 11/15 | | | | |
| 040 Spr 5/2011-2862 | 2 000,00 | 19.3.2019 | 0207002193/0600 | | 10264/11 | | | | |
| 040 Spr 5/2011-2863 | 1 245,00 | 21.3.2019 | 4352439349/0800 | Xanton | 1245 | | | | |
| 040 Spr 5/2011-2864 | 2 000,00 | 21.3.2019 | | | | vklad v hotovosti | | | |
| 040 Spr 5/2011-2865 | 28,70 | 21.3.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-2866 | 322,62 | 21.3.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-2867 | 91,93 | 25.3.2019 | 273859734/0300 | | bez VS | Ing. Petr Kouba | | | |
| 040 Spr 5/2011-2868 | 2 000,00 | 25.3.2019 | | 018LAD*JCIIJABERA | bez VS | č.p. 110094, č.2018 | | | |
| 040 Spr 5/2011-2869 | 438,54 | 26.3.2019 | 2114636081/2700 | Budínová Eva | 610425 | | | | |
| 040 Spr 5/2011-2870 | 174,56 | 26.3.2019 | 2300364390/2010 | Insolvency Project | 0211709 | | | | |
| 040 Spr 5/2011-2871 | 111,82 | 26.3.2019 | 0218078150/0600 | | 105767 | Mgr. Jan Houser | | | |
| 040 Spr 5/2011-2872 | 2,94 | 28.3.2019 | 1139684229/2700 | Petra Hudečková | 42104 | | | | |
| 040 Spr 5/2011-2873 | 300,00 | 28.3.2019 | | Božena Grunzova | bez VS | č.p. 408017, č. 3007 | | | |
| 040 Spr 5/2011-2874 | 214,78 | 29.3.2019 | 010006-0003702411/0100 | Kmecová Alice | 229722015 | DPM | | | |
| 040 Spr 5/2011-2875 | 1 714,00 | 29.3.2019 | 2701261894/2010 | Zapala Company s.r.o. | 310711 | Enginering montáže | | | |
| 040 Spr 5/2011-2876 | 267,39 | 1.4.2019 | 2111292703/2700 | Mareček Pavel | 323170 | | | | |
| 040 Spr 5/2011-2877 | 80,05 | 1.4.2019 | 2400364400/2700 | Insolvency Project | 204711 | | | | |
| 040 Spr 5/2011-2878 | 125,33 | 5.4.2019 | | Insol. Svobodová M. | 0289602014 | DPM | | | |
| 040 Spr 5/2011-2879 | 1 064,84 | 3.12.2018 | | | | Aura nerozlišila | | | |
| 040 Spr 5/2011-2880 | 532,42 | 4.1.2019 | | | | Aura nerozlišila | | | |
| 040 Spr 5/2011-2881 | 532,42 | 5.2.2019 | | | | Aura nerozlišila | | | |
| 040 Spr 5/2011-2882 | 550,71 | 6.3.2019 | | | | Aura nerozlišila | | | |
| 040 Spr 5/2011-2883 | 1 101,42 | 4.4.2019 | 115-3901340217/0100 | | 499809 | | | | |
| 040 Spr 5/2011-2884 | 1 503,00 | 8.4.2019 | | FCC Česká rep. | 949307 | | | | |
| 040 Spr 5/2011-2885 | 5 025,00 | 8.4.2019 | 104944612/0300 | UJEP | | | | | |
| 040 Spr 5/2011-2886 | 468,52 | 10.4.2019 | 220012676/2010 | Körner Pavel | 212101 | | | | |
| 040 Spr 5/2011-2887 | 93,18 | 10.4.2019 | 273102336/0300 | Adam Jan | 511083 | Mgr. Radka Šimková | | | |
| 040 Spr 5/2011-2888 | 1 612,00 | 15.4.2019 | 0854767002/5500 | Nejlepší pro tebe s.r.o. | 201903 | | | | |
| 040 Spr 5/2011-2889 | 4 155,00 | 12.4.2019 | 0609703101/8150 | Black & Decker | 123511 | | | | |
| 040 Spr 5/2011-2890 | 3 162,42 | 12.4.2019 | 0001200661/0100 | Fatra | 4051110 | | | | |
| 040 Spr 5/2011-2891 | 306,77 | 17.4.2019 | 2800634238/2010 | Körner Pavel | 9928156 | | | | |
| 040 Spr 5/2011-2892 | 28,87 | 18.4.2019 | 4200538145/6800 | Pavel Dembický | 715609 | | | | |
| 040 Spr 5/2011-2893 | 1 408,00 | 18.4.2019 | 27-4232430227/0100 | Bartoň a partner | 91102 | | | | |
| 040 Spr 5/2011-2895 | 98,34 | 23.4.2019 | 2600899952/2010 | | 256213 | | | | |
| 040 Spr 5/2011-2896 | 2 000,00 | 23.4.2019 | 0160987123/0300 | | | p.110094,č2 | | | |
| 040 Spr 5/2011-2897 | 213,93 | 24.4.2019 | 0205322580/0600 | Smolna Magdale | 501011 | | | | |
| 040 Spr 5/2011-2898 | 300,00 | 29.4.2019 | 160987123/0300 | | | | | | |
| 040 Spr 5/2011-2899 | 381,59 | 26.4.2019 | 2114636081/2700 | | 610425 | | | | |
| 040 Spr 5/2011-2900 | 130,12 | 26.4.2019 | 2300364390/2010 | | 211709 | | | | |
| 040 Spr 5/2011-2901 | 158,33 | 26.4.2019 | 2400364400/2010 | | 204711 | | | | |
| 040 Spr 5/2011-2902 | 41,51 | 26.4.2019 | 2111412293/2700 | | 1115 | | | | |
| 040 Spr 5/2011-2903 | 5 025,00 | 7.5.2019 | 104944612/0300 | | | | | | |
| 040 Spr 5/2011-2904 | 1 269,00 | 7.5.2019 | 0017495863/0300 | | 949307 | | | | |
| 040 Spr 5/2011-2905 | 300,00 | 9.5.2019 | | Š1MA*V | 318616 | č.p. 201208, č. 14 | | | |
| 040 Spr 5/2011-2906 | 1 101,42 | 6.3.2019 | 115-3901340217/0100 | | 4999809 | Mgr. Petr Brož | | | |
| 040 Spr 5/2011-2907 | 1 064,84 | 5.2.2019 | 115-3901340217/0100 | | 4999809 | Mgr. Petr Brož | | | |
| 040 Spr 5/2011-2908 | 1 064,84 | 4.1.2019 | 115-3901340217/0100 | | 4999809 | Mgr. Petr Brož | | | |
| 040 Spr 5/2011-2909 | 1 101,42 | 7.5.2019 | 115-3901340217/0100 | | 4999809 | Mgr. Petr Brož | | | |
| 040 Spr 5/2011-2910 | 1 101,42 | 22.5.2019 | 115-3901340217/0100 | | 4999809 | Mgr. Petr Brož | | | |
| 040 Spr 5/2011-2911 | 67,29 | 13.5.2019 | 2112588055/2700 | Mazurkovič Vladimír | 102077 | | | | |
| 040 Spr 5/2011-2912 | 37,60 | 13.5.2019 | 4200538145/6800 | Pavel Dembický | | | | | |
| 040 Spr 5/2011-2913 | 200,00 | 13.5.2019 | | POL*KOVÁ | | č.p. 401049, č.1010 | | | |
| 040 Spr 5/2011-2914 | 327,15 | 14.5.2019 | 2200612676/2010 | Körner | 212101 | | | | |
| 040 Spr 5/2011-2915 | 1 003,00 | 14.5.2019 | 2700686399/2010 | | 46666231 | | | | |
| 040 Spr 5/2011-2916 | 1 612,00 | 15.5.2019 | 0854767002/5500 | Jaroš | 201904 | Nejlepší pro tebe | | | |
| 040 Spr 5/2011-2917 | 3 630,00 | 16.5.2019 | 101244602/0300 | | 201340373, 510194 | | | | |
| 040 Spr 5/2011-2918 | 1 912,00 | 15.5.2019 | 19-4477650287/0100 | Alligard s.r.o. | 285205 | | | | |
| 040 Spr 5/2011-2919 | 98,34 | 15.5.2019 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2920 | 2 281,00 | 17.5.2019 | 2101302154/2010 | Kovářová | 201904 | | | | |
| 040 Spr 5/2011-2921 | 470,29 | 20.5.2019 | 2800634238/2010 | Körner Pavel | 9928156 | | | | |
| 040 Spr 5/2011-2922 | 300,00 | 21.5.2019 | | Božena | | p. 408017, č. 1027 | | | |
| 040 Spr 5/2011-2923 | 49,37 | 21.5.2019 | 2111412293/2700 | IKT INS | | | | | |
| 040 Spr 5/2011-2924 | 94,68 | 21.5.2019 | 273859734/0300 | | | Ing. Kouba | | | |
| 040 Spr 5/2011-2925 | 700,00 | 20.5.2019 | 0196935907/0600 | Jan Rataj - řeznictví | 0185440710 | | | | |
| 040 Spr 5/2011-2926 | 2 000,00 | 21.5.2019 | | | p. 101006, č. 7 | | | | |
| 040 Spr 5/2011-2927 | 2 614,00 | 22.5.2019 | 0228879357/0600 | Betetrans s.r.o. | 1382312 | | | | |
| 040 Spr 5/2011-2928 | 1 101,42 | 22.5.2019 | 115-3901340217/0100 | | 499809 | Mgr. Petr Brož | | | |
| 040 Spr 5/2011-2929 | 918,00 | 24.5.2019 | 2658967399/0800 | Speciální ZŠ | 116011183 | | | | |
| 040 Spr 5/2011-2930 | 39,93 | 24.5.2019 | 0216016116/0600 | Soňa Aubrechtová | 521261 | | | | |
| 040 Spr 5/2011-2931 | 1 754,60 | 28.5.2019 | 2114636081/2700 | Budínová Eva | 610425 | | | | |
| 040 Spr 5/2011-2932 | 148,63 | 28.5.2019 | 0273859734/0300 | | | Ing. Petr Kouba | | | |
| 040 Spr 5/2011-2933 | 16,09 | 31.5.2019 | 4211235414/6800 | IS Bédiovi - Bedi Stanislav | 6661091789 | | | | |
| 040 Spr 5/2011-2934 | 571,00 | 31.5.2019 | 4145384349/0800 | InWork LBC s.r.o. | 300 | | | | |
| 040 Spr 5/2011-2935 | 2 000,00 | 3.6.2019 | 1618108173/0800 | Kopáčeková Miroslava | 353015 | | | | |
| 040 Spr 5/2011-2936 | 208,62 | 3.6.2019 | 0224522852/0600 | Novotný | 9730013 | Burián - Penka | | | |
| 040 Spr 5/2011-2937 | 178,04 | 3.6.2019 | 0224522852/0600 | Hanzlíkovi | 12720 | Burián - Penka | | | |
| 040 Spr 5/2011-2938 | 16,54 | 3.6.2019 | 1139684229/2700 | Hudečková Petra | 42104 | | | | |
| 040 Spr 5/2011-2939 | 300,00 | 3.6.2019 | 0656020207/0100 | DP | 20010530 | | | | |
| 040 Spr 5/2011-2940 | 5 035,83 | 3.6.2019 | 27/7950.897005104 | RSTS, a.s. | 360913 | | | | |
| 040 Spr 5/2011-2941 | 70,40 | 4.6.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|------------------------|--------------------------|-------------------|---------------------------------------|----------|----|--------------------|
| 040 Spr 5/2011-2942 | 103,93 | 4.6.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-2943 | 200,00 | 5.6.2019 | | | 1039107 | č. p. 510194, č. 3006 | | | |
| 040 Spr 5/2011-2944 | 1 000,00 | 5.6.2019 | | Jiří Brozovský | 25802 | | | | |
| 040 Spr 5/2011-2945 | 522,96 | 7.6.2019 | 2200612676/2010 | Körner Pavel | 212101 | | | | |
| 040 Spr 5/2011-2946 | 5 025,00 | 7.6.2019 | 104944612/0300 | UJEP | 9 | | | | |
| 040 Spr 5/2011-2947 | 97,78 | 10.6.2019 | 2112588055/2700 | Mazurkovič | 102077 | | | | |
| 040 Spr 5/2011-2948 | 13 909,00 | 10.6.2019 | 2133333/5800 | Stanislav Pazderka | 4120009 | | | | |
| 040 Spr 5/2011-2949 | 4 325,00 | 10.6.2019 | 0198714753/5500 | Domov harmonie a klidu | 105210 | | | | |
| 040 Spr 5/2011-2950 | 139,88 | 11.6.2019 | 2109918738/2700 | Janků Pavel | 103607 | Prokop Jiří | | | |
| 040 Spr 5/2011-2951 | 335,10 | 12.6.2019 | 2600899952/2010 | Körner Pavel | 218971 | | | | |
| 040 Spr 5/2011-2952 | 98,34 | 12.6.2019 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2953 | 93,07 | 12.6.2019 | 273102336/0300 | Adam Jan | 511083 | Mgr. Radka Šimková | | | |
| 040 Spr 5/2011-2954 | 4 130,00 | 14.6.2019 | 0151282578/0600 | Kořáková | 13062019 | | | | |
| 040 Spr 5/2011-2955 | 1 612,00 | 13.6.2019 | 0854767002/5500 | Nejlepší pro tebe | 201905 | | | | |
| 040 Spr 5/2011-2956 | 39,09 | 17.6.2019 | 4200538145/6800 | Pavel Dembický | 715609 | | | | |
| 040 Spr 5/2011-2957 | 470,29 | 17.6.2019 | 2800134238/2010 | Körner Pavel | 9928156 | | | | |
| 040 Spr 5/2011-2958 | 879,79 | 17.6.2019 | 2001027319/0800 | | 0006 | vrátka z neexistujícího účtu | | | |
| 040 Spr 5/2011-2959 | 618,07 | 18.6.2019 | 0166466513/0300 | | bez VS | neexistující účet | | | |
| 040 Spr 5/2011-2960 | 900,00 | 18.6.2019 | 0263921856/0300 | | bez VS | neexistující účet | | | |
| 040 Spr 5/2011-2961 | 60,01 | 20.6.2019 | 2111412293/2700 | IKT INS | 1115 | | | | |
| 040 Spr 5/2011-2962 | 347,41 | 24.6.2019 | 236860242/0300 | Veresová | 17414 | | | | |
| 040 Spr 5/2011-2963 | 1,52 | 25.6.2019 | 4211033951/6800 | Pešková Zdena | 201305722 | | | | |
| 040 Spr 5/2011-2964 | 1,52 | 25.6.2019 | 4211033951/6800 | Pešková Zdena | 201305722 | | | | |
| 040 Spr 5/2011-2965 | 111,82 | 25.6.2019 | 0218078150/0600 | | 105757 | Mgr. Jan Houser | | | |
| 040 Spr 5/2011-2966 | 210,98 | 26.6.2019 | 2300364358/2010 | Insolvency Project | 0115970 | | | | |
| 040 Spr 5/2011-2967 | 136,28 | 26.6.2019 | 2300364390/2010 | Insolvency Project | 0211709 | | | | |
| 040 Spr 5/2011-2968 | 56,50 | 26.6.2019 | 2400364400/2010 | Insolvency Project | 0502401 | | | | |
| 040 Spr 5/2011-2969 | 88,91 | 26.6.2019 | 2901050100/2010 | Insolvency Project | 201130118 | | | | |
| 040 Spr 5/2011-2970 | 2 000,00 | 26.6.2019 | | Ladislav Rder*vo*9 | bez VS | č.p. 110094, č. 2025 | | | |
| 040 Spr 5/2011-2971 | 255,85 | 27.6.2019 | 2114636081/2700 | Budínová Eva | 610425 | | | | |
| 040 Spr 5/2011-2972 | 300,00 | 1.7.2019 | | Božena | bez VS | č.p. 408026 | | | |
| 040 Spr 5/2011-2973 | 585,95 | 2.7.2019 | 2111292703/2700 | Mareček Pavel | 323170 | Virkovský | | | |
| 040 Spr 5/2011-2974 | 3 016,00 | 2.7.2019 | 0228879357/0600 | Betetrans s.r.o. | 1382312 | | | | |
| 040 Spr 5/2011-2975 | 86,76 | 3.7.2019 | 4211235414/6800 | IS Bédioví | 6661091789 | | | | |
| 040 Spr 5/2011-2976 | 268,13 | 4.7.2019 | 0224522852/0600 | Hanzlíkovi | 12720 | Burián - Penka | | | |
| 040 Spr 5/2011-2977 | 5 025,00 | 8.7.2019 | 104944612/0300 | UJEP | 9 | | | | |
| 040 Spr 5/2011-2978 | 48,27 | 10.7.2019 | 0216016116/0600 | Soňa Aubrechtová | 521261 | | | | |
| 040 Spr 5/2011-2979 | 19,46 | 10.7.2019 | 0216016116/0600 | Soňa Aubrechtová | 521261 | | | | |
| 040 Spr 5/2011-2981 | 341,69 | 11.7.2019 | 2200612676/2010 | Körner Pavel | 212101 | | | | |
| 040 Spr 5/2011-2982 | 1 612,00 | 12.7.2019 | 0854767002/5500 | | 201906 | | | | |
| 040 Spr 5/2011-2983 | 200,00 | 15.7.2019 | | N9*9 Pokková | bez VS | č.p. 401049, č. 2006 | | | |
| 040 Spr 5/2011-2984 | 32,99 | 16.7.2019 | 4200538145/6900 | Pavel Dembický | 715609 | | | | |
| 040 Spr 5/2011-2985 | 53,23 | 16.7.2019 | 1176445921/2700 | Demeterovi - Jozef | 1411933 | Ing. Pavel Tlustý | | | |
| 040 Spr 5/2011-2986 | 335,10 | 16.7.2019 | 2600899952/2010 | Körner Pavel | 218971 | | | | |
| 040 Spr 5/2011-2987 | 470,29 | 16.7.2019 | 2800634238/2010 | Körner Pavel | 9928156 | | | | |
| 040 Spr 5/2011-2988 | 98,34 | 16.7.2019 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-2989 | 100,00 | 18.7.2019 | | Bitwer | | p. 404075, č. 1004 | | | |
| 040 Spr 5/2011-2990 | 459,98 | 22.7.2019 | 4211033951/6800 | | 201305722 | | | | |
| 040 Spr 5/2011-2991 | 49,86 | 22.7.2019 | 2111412293/2700 | | 1115 | | | | |
| 040 Spr 5/2011-2994 | 1 314,01 | 19.7.2019 | 2701261894/2010 | Montáže Engineering | 310711 | | | | |
| 040 Spr 5/2011-2995 | 14 987,05 | 23.7.2019 | 6311330207/0100 | | 0100, 0901916758 | | | | |
| 040 Spr 5/2011-2996 | 77,86 | 24.7.2019 | 010006-0003702411/0100 | | 0145402016 | DP | | | |
| 040 Spr 5/2011-2997 | 875,40 | 24.7.2019 | 175527509/0300 | Marcela Dvořáčková | 107806 | | | | |
| 040 Spr 5/2011-2998 | 482,24 | 26.7.2019 | 2114636081/2700 | | 610425 | | | | |
| 040 Spr 5/2011-2999 | 117,97 | 26.7.2019 | 2300364390/2010 | | 211709 | | | | |
| 040 Spr 5/2011-3000 | 210,98 | 26.7.2019 | 2300364358/2010 | | 115970 | | | | |
| 040 Spr 5/2011-3001 | 56,50 | 26.7.2019 | 2400364400/2010 | | 502401 | | | | |
| 040 Spr 5/2011-3002 | 88,91 | 26.7.2019 | 2901050100/2010 | | 201130118 | | | | |
| 040 Spr 5/2011-3003 | 2 000,00 | 25.7.2019 | | | bez VS | č.p. 102003, č. 6000 | | | |
| 040 Spr 5/2011-3004 | 1 000,00 | 22.7.2019 | | | 1241097 | hotovost | | | |
| 040 Spr 5/2011-3005 | 3 000,00 | 26.7.2019 | 0228879357/0600 | | 1382312 | | | | |
| 040 Spr 5/2011-3006 | 300,00 | 30.7.2019 | | Božena | | p. 408026, č. 2028 | | | |
| 040 Spr 5/2011-3007 | 531,55 | 31.7.2019 | 2111292703/2700 | | 1411351 | | | | |
| 040 Spr 5/2011-3008 | 174,38 | 31.7.2019 | 2111292703/2700 | Jirkovský | 323170 | | | | |
| 040 Spr 5/2011-3009 | 107,06 | 31.7.2019 | 0273859734/0300 | | | Ing. Kouba | | | |
| 040 Spr 5/2011-3010 | 703,08 | 5.8.2019 | 115-3901340217/0100 | | | 4998/09 | | | |
| 040 Spr 5/2011-3011 | 5 025,00 | 7.8.2019 | 104944612/0300 | UJEP | 9 | | | | |
| 040 Spr 5/2011-3012 | 6 819,91 | 8.8.2019 | 1418162028/3030 | Petr Votruba | 9 | | | | |
| 040 Spr 5/2011-3013 | 413,59 | 8.8.2019 | 2200612676/2010 | Körner Pavel | 212101 | | | | |
| 040 Spr 5/2011-3014 | 139,88 | 13.8.2019 | 2109918738/2700 | Janků Pavel | 103607 | Prokop Jiří | | | |
| 040 Spr 5/2011-3015 | 3 491,00 | 9.8.2019 | 1000094048/3500 | Albert | | | | | |
| 040 Spr 5/2011-3017 | 1 612,00 | 13.8.2019 | 0854767002/5500 | Nejlepší pro tebe s.r.o. | 201907 | | | | |
| 040 Spr 5/2011-3018 | 175,00 | 14.8.2019 | 1387544997/2700 | Adecco | 66380 | | | | |
| 040 Spr 5/2011-3019 | 2 317,00 | 14.8.2019 | | Min - servis | | | | | |
| 040 Spr 5/2011-3020 | 335,10 | 14.8.2019 | 2600899952/2010 | Körner | 218971 | | | | |
| 040 Spr 5/2011-3021 | 36,71 | 14.8.2019 | 4200538145/6800 | Dembický | 715609 | | | | |
| 040 Spr 5/2011-3022 | 98,34 | 14.8.2019 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-3023 | 470,29 | 15.8.2019 | 2800634238/2010 | Körner Pavel | 9928156 | | | | |
| 040 Spr 5/2011-3024 | 93,07 | 15.8.2019 | 273102336/0300 | Adam Jan | 511083 | Mgr. Radka Šimková | | | |
| 040 Spr 5/2011-3025 | 49,75 | 15.8.2019 | 2111412293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-3026 | 1 000,00 | 20.8.2019 | 0144882399/0800 | Stavební firma Slivo | 201300053 | | | | |
| 040 Spr 5/2011-3028 | 2 467,00 | 22.8.2019 | 0228879357/0600 | Betetrans | 1382312 | | | | |
| 040 Spr 5/2011-3029 | 309,24 | 23.8.2019 | 4211033951/6800 | Pešková Zdena | 201305722 | | | | |
| 040 Spr 5/2011-3030 | 2 000,00 | 23.8.2019 | | | bez VS | č.p. 110012, č.1005 | | | |
| 040 Spr 5/2011-3031 | 1 000,00 | 26.8.2019 | | | 124109 | vkl. 3. os.; 9908 | | | |
| 040 Spr 5/2011-3032 | 479,71 | 27.8.2019 | 2114636081/2700 | Budínová Eva | 610425 | | | | |
| 040 Spr 5/2011-3033 | 59,54 | 27.8.2019 | 2400364400/2010 | Insolvency Project | 204711 | | | | |
| 040 Spr 5/2011-3034 | 200,00 | 26.8.2019 | | | 0998 | | | | |
| 040 Spr 5/2011-3035 | 134,04 | 27.8.2019 | 0273859734/0300 | | bez VS | Ing. Petr Kouba | | | |
| 040 Spr 5/2011-3036 | 14 370,00 | 27.8.2019 | 19-0017608231/0100 | E.ON ENERGIE a.s. | 6150018763 | | | | |
| 040 Spr 5/2011-3037 | 9 436,00 | 27.8.2019 | 19-0017608231/0100 | E.ON ENERGIE a.s. | 6161007718 | | | | |
| 040 Spr 5/2011-3038 | 48,93 | 30.8.2019 | 0216016116/0600 | Soňa Aubrechtová | 521261 | | | | |
| 040 Spr 5/2011-3039 | 300,00 | 30.8.2019 | | POFENO 9R4NZOV*9* | bez VS | č.p. 408026, č. 2012 | | | |
| 040 Spr 5/2011-3040 | 657,26 | 2.9.2019 | 2300364358/2010 | Insolvency Project | 9912433 | | | | |
| 040 Spr 5/2011-3041 | 237,58 | 2.9.2019 | 0224524073/0600 | Burián - Penka | 9730013 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
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| 040 Spr 5/2011-3042 | 1 000,00 | 4.9.2019 | | | 2411; 9909 | | | | |
| 040 Spr 5/2011-3043 | 5 025,00 | 5.9.2019 | 104944612/0300 | UJEP | 9 | | | | |
| 040 Spr 5/2011-3044 | 31,43 | 5.9.2019 | 2601050088/2010 | Insolvency Project | 1227508 | | | | |
| 040 Spr 5/2011-3045 | 164,71 | 5.9.2019 | 0224522852/0600 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-3046 | 161,61 | 6.9.2019 | 2111292703/2700 | | 323170 | | | | |
| 040 Spr 5/2011-3047 | 492,64 | 6.9.2019 | 2111292703/2700 | | 1411351 | | | | |
| 040 Spr 5/2011-3048 | 385,99 | 10.9.2019 | 2200612676/2010 | Körner Pavel | 212101 | | | | |
| 040 Spr 5/2011-3049 | 93,07 | 10.9.2019 | 273102336/0300 | Adam Jan | 511083 | Mgr. Radka Šímková | | | |
| 040 Spr 5/2011-3050 | 3 641,00 | 10.9.2019 | 1000094048/3500 | Albert Česká republika | 9 | | | | |
| 040 Spr 5/2011-3051 | 139,88 | 11.9.2019 | 2109918738/2700 | Janků Pavel | 103607 | Prokop Jíří | | | |
| 040 Spr 5/2011-3052 | 1 612,00 | 12.9.2019 | 0854767002/5500 | Nejlepší pro tebe | 201908 | | | | |
| 040 Spr 5/2011-3053 | 200,00 | 12.9.2019 | 2645016033/0800 | Harbichová Nella | bez VS | | | | |
| 040 Spr 5/2011-3054 | 4 000,00 | 12.9.2019 | 101429199/0300 | Hron Václav | 210207 | | | | |
| 040 Spr 5/2011-3056 | 39,42 | 13.9.2019 | 4200538145/6800 | Pavel Dembický | 715609 | | | | |
| 040 Spr 5/2011-3057 | 5 428,00 | 13.9.2019 | 0948659002/5500 | Oberflächen-technik | 201908 | | | | |
| 040 Spr 5/2011-3058 | 1 000,00 | 18.9.2019 | 0282996407/0300 | Konradová | 582207 | | | | |
| 040 Spr 5/2011-3061 | 343,48 | 24.9.2019 | 2113286024/2700 | Kalenský Michal | 111957 | Roland | | | |
| 040 Spr 5/2011-3062 | 177,38 | 24.9.2019 | 0218078150/0600 | | 105757 | Mgr. Jan Houser | | | |
| 040 Spr 5/2011-3066 | 363,36 | 25.9.2019 | 0227462832/0600 | Gabrherová Dita | 230805 | JUDr. Oldřich Řehák | | | |
| 040 Spr 5/2011-3067 | 140,25 | 30.9.2019 | 0224522852/0600 | Hanzlíkovi | 12720 | Burián - Penka | | | |
| 040 Spr 5/2011-3068 | 77,38 | 30.9.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3069 | 64,99 | 30.9.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3070 | 75,36 | 30.9.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3071 | 79,25 | 30.9.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3072 | 207,38 | 1.10.2019 | 2300364358/2010 | Insolvency Project | 9912433 | | | | |
| 040 Spr 5/2011-3073 | 2 466,00 | 24.9.2019 | 0228879357/0600 | Betetrans s.r.o. | 1382312 | | | | |
| 040 Spr 5/2011-3074 | 1 000,00 | 1.10.2019 | 101991796/6100 | Stanislava Škarydová | bez VS | | | | |
| 040 Spr 5/2011-3075 | 615,57 | 2.10.2019 | 4211033951/6800 | Pešková Zdena | 201305722 | | | | |
| 040 Spr 5/2011-3076 | 5 644,00 | 4.10.2019 | 5080140451/5500 | | 628111 | | | | |
| 040 Spr 5/2011-3077 | 5 025,00 | 8.10.2019 | 104944612/0300 | UJEP | 9 | | | | |
| 040 Spr 5/2011-3078 | 1 878,00 | 8.10.2019 | 177021819/0300 | Broz Zdenek | 285063450 | | | | |
| 040 Spr 5/2011-3079 | 3 686,00 | 9.10.2019 | 1000094048/3500 | Albert | | | | | |
| 040 Spr 5/2011-3080 | 398,08 | 10.10.2019 | 2200612676/2010 | Körner Pavel | 212101 | | | | |
| 040 Spr 5/2011-3081 | 139,88 | 11.10.2019 | 2109918738/2700 | Janků | 103607 | | | | |
| 040 Spr 5/2011-3083 | 93,07 | 11.10.2019 | 273102336/0300 | | 511083 | | | | |
| 040 Spr 5/2011-3084 | 1 612,00 | 14.10.2019 | 0854767002/5500 | Nejlepší pro tebe | 201909 | | | | |
| 040 Spr 5/2011-3086 | 98,34 | 15.10.2019 | 2600899952/2010 | Körner | 22508 | | | | |
| 040 Spr 5/2011-3087 | 379,43 | 17.10.2019 | 10006-0003702411/0100 | | 0289192014 | | | | |
| 040 Spr 5/2011-3088 | 44,21 | 17.10.2019 | 4200538145/6800 | | 715609 | | | | |
| 040 Spr 5/2011-3090 | 47,12 | 17.10.2019 | 2111412293/2700 | | 1115 | | | | |
| 040 Spr 5/2011-3091 | 57,23 | 16.9.2019 | 2111412293/2700 | | 1115 | | | | |
| 040 Spr 5/2011-3092 | 367,93 | 21.10.2019 | 2113286024/2700 | Sittova | 111957 | | | | |
| 040 Spr 5/2011-3093 | 2 270,00 | 23.10.2019 | 1022035858/5500 | DS Auto, s.r.o. | | | | | |
| 040 Spr 5/2011-3094 | 122,50 | 25.10.2019 | 0216610537/0600 | Ing. Oldřich Valta | 200205090 | | | | |
| 040 Spr 5/2011-3095 | 1 206,07 | 29.10.2019 | 2800634238/2010 | Körner Pavel | 9928156 | | | | |
| 040 Spr 5/2011-3096 | 177,38 | 29.10.2019 | 0218078150/0600 | Mgr. Jan Houser | 105757 | | | | |
| 040 Spr 5/2011-3097 | 266,55 | 29.10.2019 | 0224524073/0600 | Burián - Penka | 9730013 | | | | |
| 040 Spr 5/2011-3098 | 300,00 | 29.10.2019 | | Božena Grunzova | 7938475 | p. 409013 č. 15020 | | | |
| 040 Spr 5/2011-3099 | 200,00 | 29.10.2019 | 2645016033/0800 | Harbichová Nella | | | | | |
| 040 Spr 5/2011-3100 | 38,87 | 31.10.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3101 | 711,36 | 30.10.2019 | 4211033951/6800 | Peskova Zdena | 201305722 | | | | |
| 040 Spr 5/2011-3102 | 120,88 | 30.10.2019 | 0224522852/0600 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-3103 | 7,77 | 4.11.2019 | 2114180723/2700 | JUDr. Fabián, Skořepa F. | 321997 | | | | |
| 040 Spr 5/2011-3104 | 1 904,00 | 5.11.2019 | 177021819/0300 | Broz Zdenek | 285063450 | | | | |
| 040 Spr 5/2011-3105 | 361,36 | 7.11.2019 | 2111292703/2700 | Pavel Mareček | 323170 | | | | |
| 040 Spr 5/2011-3106 | 1 101,53 | 7.11.2019 | 2122292703/2700 | Pavel Mareček | 1411351 | | | | |
| 040 Spr 5/2011-3107 | 4 270,00 | 7.11.2019 | 2400382465/2010 | Kornet servis s.r.o. | 7700834409 | | | | |
| 040 Spr 5/2011-3108 | 41,78 | 7.11.2019 | 4211041871/6800 | Hrušková | 43115 | | | | |
| 040 Spr 5/2011-3109 | 4 428,00 | 6.11.2019 | 5080140451/5500 | Partuer in | 628111 | | | | |
| 040 Spr 5/2011-3110 | 1 269,00 | 12.11.2019 | 0214983671/0600 | Ing. Peter Režnický | 0000322329 | | | | |
| 040 Spr 5/2011-3111 | 93,07 | 11.11.2019 | 273102336/0300 | Mgr. Šímková | 511083 | | | | |
| 040 Spr 5/2011-3112 | 93,07 | 10.7.2019 | 273102336/0300 | Mgr. Šímková | 511083 | | | | |
| 040 Spr 5/2011-3113 | 3 341,00 | 11.11.2019 | 1000094048/3500 | Albert | 9 | | | | |
| 040 Spr 5/2011-3115 | 1 612,00 | 14.11.2019 | 0854767002/5500 | Nejlepší pro tebe s.r.o. | 201910 | | | | |
| 040 Spr 5/2011-3116 | 40 255,00 | 14.11.2019 | | | | vkład v hotovosti | | | |
| 040 Spr 5/2011-3117 | 1 000,00 | 14.11.2019 | | David Křečle | 9902 | p. 404119 č. 1009 | | | |
| 040 Spr 5/2011-3118 | 44,37 | 14.11.2019 | 4200538145/6800 | Pavel Dembický | 715609 | | | | |
| 040 Spr 5/2011-3119 | 500,00 | 20.11.2019 | | Marcela Jourova | 412111 | p. 410019, č. 1013 | | | |
| 040 Spr 5/2011-3120 | 300,00 | 22.11.2019 | | Grunzová Božena | | p. 408026, č. 1014 | | | |
| 040 Spr 5/2011-3121 | 800,00 | 22.11.2019 | 3169581043/0800 | Fujera Jiří | | | | | |
| 040 Spr 5/2011-3122 | 1 612,00 | 22.11.2019 | 51-1533560267/0100 | Bašta a spol. | 102019 | | | | |
| 040 Spr 5/2011-3123 | 6 902,11 | 25.11.2019 | | Austin Business | 93312 | Vrácená platba | | | |
| 040 Spr 5/2011-3124 | 335,10 | 25.11.2019 | 2600899952/2010 | Körner Pavel | 218971 | | | | |
| 040 Spr 5/2011-3125 | 361,79 | 26.11.2019 | 2113286024/2700 | Kalenský Michal | | | | | |
| 040 Spr 5/2011-3126 | 161,20 | 26.11.2019 | 0216610537/0600 | Ing. Oldřich Valta | | | | | |
| 040 Spr 5/2011-3127 | 2 000,00 | 25.11.2019 | 1022035858/05500 | DS Auto, s.r.o. | | | | | |
| 040 Spr 5/2011-3128 | 98,34 | 25.11.2019 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-3129 | 200,00 | 27.11.2019 | | | | příchozí úhrada | | | |
| 040 Spr 5/2011-3130 | 822,65 | 28.11.2019 | 4211033951/0800 | Peskova Zdena | 201305722 | | | | |
| 040 Spr 5/2011-3131 | 295,51 | 28.11.2019 | 0224524073/0600 | Burián - Penka | 9730013 | | | | |
| 040 Spr 5/2011-3132 | 140,96 | 28.11.2019 | 0224522852/0600 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-3133 | 660,64 | 29.11.2019 | 10006-0003702411/0100 | Šenfeld Petr | 0229722015 | | | | |
| 040 Spr 5/2011-3134 | 1 993,00 | 4.12.2019 | 177021819/0300 | Broz Zdeněk | 285063450 | | | | |
| 040 Spr 5/2011-3135 | 380,94 | 3.12.2019 | 4200317916/6800 | Šembera | 846814 | | | | |
| 040 Spr 5/2011-3136 | 150,00 | 5.12.2019 | 2951532634/0600 | Martin Bureš | | | | | |
| 040 Spr 5/2011-3137 | 3 248,00 | 5.12.2019 | 5080140451/5500 | Pařížek IN PET FOOD | 628111 | | | | |
| 040 Spr 5/2011-3138 | 152,87 | 6.12.2019 | 2111412293/2700 | IKT insolvence | | | | | |
| 040 Spr 5/2011-3139 | 34,62 | 6.12.2019 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3140 | 93,01 | 6.12.2019 | 2112588055/2700 | Mazurkovič Vladimír | 102077 | | | | |
| 040 Spr 5/2011-3141 | 57,36 | 6.12.2019 | 4211041871/6800 | Eva Hrušková | 43115 | | | | |
| 040 Spr 5/2011-3142 | 300,00 | 9.12.2019 | | Olga | bez VS | pošta 201100 č. 201119 | | | |
| 040 Spr 5/2011-3143 | 200,00 | 11.12.2019 | 2645016033/0800 | Harbichová Nella | | | | | |
| 040 Spr 5/2011-3144 | 3 296,00 | 10.12.2019 | 1000094048/3500 | Albert Česká republika | 9 | | | | |
| 040 Spr 5/2011-3145 | 271,37 | 13.12.2019 | 1006-0003702411/0100 | Hrušovský Miroslav | 53742015 | | | | |
| 040 Spr 5/2011-3146 | 1 612,00 | 12.12.2019 | 0854767002/5500 | Nejlepší pro tebe | 201911 | | | | |

| Identifikační číslo | Částka | Připsána dne | Z účtu č. | Jméno | Variabilní symbol | Bankou poskytnuté další identifikanty | Poznámka | Ex | Datum identifikace |
|---------------------|-----------|--------------|-----------------------|------------------------|-------------------|---------------------------------------|------------------------|----|--------------------|
| 040 Spr 5/2011-3147 | 2 000,00 | 17.12.2019 | 1456806015/3030 | Nováková Věra, David | 9587071064 | | | | |
| 040 Spr 5/2011-3148 | 41,33 | 16.12.2019 | 4200538145/6800 | Dembický | 715609 | | | | |
| 040 Spr 5/2011-3149 | 592,31 | 18.12.2019 | 0226839802/0600 | Konreo v.o.s. | 7307034460 | | | | |
| 040 Spr 5/2011-3150 | 335,10 | 18.12.2019 | 2600899952/2010 | Körner Pavel | 218971 | | | | |
| 040 Spr 5/2011-3151 | 98,34 | 18.12.2019 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-3152 | 1 500,00 | 18.12.2019 | | | 3503 | | | | |
| 040 Spr 5/2011-3153 | 359,53 | 23.12.2019 | 2113286024/2700 | Sittova Hana | 111957 | | | | |
| 040 Spr 5/2011-3154 | 300,00 | 23.12.2019 | | Božena Grunzova | | | pošta 408017 č. 3000 | | |
| 040 Spr 5/2011-3155 | 2 000,00 | 27.12.2019 | | Ladislav Rder*vo*9 | | | pošta 101006 č. 25019 | | |
| 040 Spr 5/2011-3156 | 2 940,19 | 30.12.2019 | 2111904095/2700 | Surmaj | 11446 | | | | |
| 040 Spr 5/2011-3157 | 50,79 | 30.12.2019 | 0217991332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3158 | 1 942,00 | 31.12.2019 | 19-5980810297/0100 | Brunclík Jan | 10233077 | | | | |
| 040 Spr 5/2011-3159 | 1 596,00 | 31.12.2019 | 19-5980810297/0100 | Brunclík Jan | 10233077 | | | | |
| 040 Spr 5/2011-3160 | 128,21 | 2.1.2020 | 0218078150/0600 | Mgr. Jan Houser | 105757 | | | | |
| 040 Spr 5/2011-3161 | 295,51 | 2.1.2020 | 0224524073/0600 | Burián - Penka | 9730013 | | | | |
| 040 Spr 5/2011-3162 | 232,00 | 2.1.2020 | 0224522852/0600 | Burián - Penka | 12720 | | | | |
| 040 Spr 5/2011-3163 | 3 595,00 | 7.1.2020 | 5080140451/5500 | Partner IN PET FOOD | | | | | |
| 040 Spr 5/2011-3164 | 93,07 | 8.1.2020 | 273102336/0300 | Mgr. Radka Šímková | 511083 | | | | |
| 040 Spr 5/2011-3165 | 1 951,00 | 8.1.2020 | 177021819/0300 | Brož Zdeněk | 285063450 | | | | |
| 040 Spr 5/2011-3166 | 57,36 | 8.1.2019 | 4211041871/6800 | Eva Hrušková | 43115 | | | | |
| 040 Spr 5/2011-3167 | 285,85 | 9.1.2020 | 4200493290/6800 | Jan Rehoř | 1013550 | | | | |
| 040 Spr 5/2011-3168 | 14 000,00 | 9.1.2020 | | | | | hotovost ? | | |
| 040 Spr 5/2011-3169 | 1 538,00 | 9.1.2020 | 278408908/0300 | Agentura Satos s.r.o. | 535737 | | | | |
| 040 Spr 5/2011-3170 | 3 251,00 | 10.1.2020 | 1000094048/3500 | Albert Česká republika | 9 | | | | |
| 040 Spr 5/2011-3171 | 1 200,00 | 13.1.2020 | 107-1881050247/0100 | | 311706 | | | | |
| 040 Spr 5/2011-3172 | 27,86 | 13.1.2020 | 4200538145/6800 | | 715609 | | | | |
| 040 Spr 5/2011-3173 | 251,55 | 14.1.2020 | 4200535788/6800 | Coufalová Marta | 3374 | | | | |
| 040 Spr 5/2011-3174 | 80,68 | 14.1.2020 | 10006-0003702411/0100 | Hošková Jaroslava | 0148022015 | | | | |
| 040 Spr 5/2011-3175 | 300,00 | 16.1.2020 | | | bez VS | | pošta 201119 č. 2001 | | |
| 040 Spr 5/2011-3176 | 200,00 | 16.1.2020 | 2645016033/0800 | Harbichová Nella | | | | | |
| 040 Spr 5/2011-3177 | 308,51 | 17.1.2020 | 0220233869/0600 | AŠ Žilavský-Kas Jiří | 26498 | | | | |
| 040 Spr 5/2011-3178 | 161,00 | 21.1.2020 | 0218078150/0600 | Mgr. Jan Houser | 105757 | | | | |
| 040 Spr 5/2011-3179 | 1 092,86 | 21.1.2020 | 4211033957/6800 | Pešková Zdena | 201305722 | | | | |
| 040 Spr 5/2011-3180 | 335,10 | 22.1.2020 | 2600899952/2010 | körner pavel | 218971 | | | | |
| 040 Spr 5/2011-3181 | 1 700,00 | 22.1.2020 | 5445842/0800 | Walstead Moravia Přes | 50547341 | | | | |
| 040 Spr 5/2011-3182 | 98,34 | 22.1.2020 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-3183 | 122,50 | 24.1.2020 | 0216610537/0600 | ing. Oldřich Valta | 0200205090 | | | | |
| 040 Spr 5/2011-3184 | 100,58 | 24.1.2020 | 5080015343/5500 | Ing. Dubský Josef | 749806 | | | | |
| 040 Spr 5/2011-3185 | 100,49 | 24.1.2020 | | | | | | | |
| 040 Spr 5/2011-3186 | 100,49 | 24.1.2020 | | | | | | | |
| 040 Spr 5/2011-3187 | 100,52 | 24.1.2020 | | | | | | | |
| 040 Spr 5/2011-3188 | 100,55 | 24.1.2020 | | | | | | | |
| 040 Spr 5/2011-3189 | 500,00 | 28.1.2020 | | Hink | 272608 | | pošta 202205 č. 4 | | |
| 040 Spr 5/2011-3190 | 300,00 | 28.1.2020 | | Božena Grunzová | 7938475 | | pošta 408026 č. 2010 | | |
| 040 Spr 5/2011-3191 | 2 000,00 | 28.1.2020 | | Ladislav | bez VS | | pošta 101006 č. 25028 | | |
| 040 Spr 5/2011-3192 | 82,43 | 30.1.2020 | 2111292703/2700 | Jirkovský | 323170 | | | | |
| 040 Spr 5/2011-3193 | 251,25 | 30.1.2020 | 2111292703/2700 | Jirkovský | 1411351 | | | | |
| 040 Spr 5/2011-3194 | 142,82 | 30.1.2020 | 0224522852/0600 | Hanzlíkovi | 12720 | | | | |
| 040 Spr 5/2011-3195 | 80,68 | 30.1.2020 | 10006-0003702411/0100 | Hošková Jaroslava | 0148022015 | | | | |
| 040 Spr 5/2011-3196 | 60,42 | 30.1.2020 | 10006-0003702411/0100 | Šenfeld Petr | 0229722015 | | | | |
| 040 Spr 5/2011-3197 | 36,88 | 30.1.2020 | 10006-0003702411/0100 | Kmecová Alice | 0225622016 | | | | |
| 040 Spr 5/2011-3198 | 82,55 | 27.1.2020 | 2111412293/2700 | IKT insolvence | 1115 | | | | |
| 040 Spr 5/2011-3199 | 21,81 | 3.2.2020 | 0217990332/0600 | Švantner | 10779 | | | | |
| 040 Spr 5/2011-3200 | 200,00 | 6.2.2020 | 2645016033/0800 | Harbichová Nella | bez VS | | | | |
| 040 Spr 5/2011-3201 | 200,00 | 6.2.2020 | 2645016033/0800 | Harbichová Nella | bez VS | | | | |
| 040 Spr 5/2011-3202 | 4 959,00 | 6.2.2020 | 5083140451/5500 | Partner IN PET FOOD | 628111 | | | | |
| 040 Spr 5/2011-3203 | 63,08 | 7.2.2020 | 4211041871/6800 | Eva Hrušková | 43115 | | | | |
| 040 Spr 5/2011-3204 | 4 369,00 | 11.2.2020 | Mgr. Jaromír Franc | Ludmila Mihalíková | 464615 | | SS 266714, EX 02667/14 | | |
| 040 Spr 5/2011-3205 | 251,55 | 12.2.2020 | 4200535788/6800 | Coufalová Marta | 3374 | | | | |
| 040 Spr 5/2011-3206 | 98,34 | 12.2.2020 | 2600899952/2010 | Körner Pavel | 22508 | | | | |
| 040 Spr 5/2011-3207 | 1 225,00 | 14.2.2020 | 118754/0300 | Chmelík František | 181009 | | | | |
| 040 Spr 5/2011-3208 | 26,00 | 18.2.2020 | 6015-0046330881/0710 | Věžnice | 135513 | | | | |
| 040 Spr 5/2011-3209 | 17 661,85 | 19.2.2020 | 6311330207/0100 | Innogy Energo | 0902003801 | | ? | | |
| 040 Spr 5/2011-3210 | 210,76 | 19.2.2020 | 0220233869/0600 | AŠ Žilavský | 26498 | | | | |
| 040 Spr 5/2011-3211 | 300,00 | 21.2.2020 | | Božena | | | pošta 408026 č. 2012 | | |
| 040 Spr 5/2011-3212 | 288,78 | 21.2.2020 | 0224524073/0600 | Novotný | 9730013 | | | | |
| 040 Spr 5/2011-3213 | 307,54 | 24.2.2020 | 10006-0003702411/0100 | Mikšovský Miroslav | 0053742015 | | | | |
| 040 Spr 5/2011-3214 | 122,50 | 24.2.2020 | 0216610537/0600 | ing. Oldřich Valta | 0200205090 | | | | |
| 040 Spr 5/2011-3215 | 454,98 | 25.2.2020 | 4211033951/6800 | | 201305722 | | | | |
| 040 Spr 5/2011-3216 | 86,44 | 24.2.2020 | 2111412293/2700 | IKT insolvence | | | | | |
| 040 Spr 5/2011-3217 | 21,49 | 28.2.2020 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3218 | 89,54 | 28.2.2020 | 1168164302/2700 | Jandurová Lenka | 341114 | | | | |
| 040 Spr 5/2011-3219 | 1 899,35 | 27.2.2020 | 0224522852/0600 | Hanzlíkovi | 12720 | | | | |
| 040 Spr 5/2011-3220 | 85,86 | 28.2.2020 | 273859734/0300 | Ing. Petr Kouba | bez VS | | | | |
| 040 Spr 5/2011-3221 | 100,00 | 28.2.2020 | 2832408163/0800 | Hornáková Pamela | bez VS | | | | |
| 040 Spr 5/2011-3222 | 500,00 | 28.2.2020 | 5060011118/5500 | Martin Grof | SS 0103822420 | | | | |
| 040 Spr 5/2011-3223 | 85,32 | 2.3.2020 | 10006-0003702411/0100 | Hošková Jaroslava | 0148022015 | | | | |
| 040 Spr 5/2011-3224 | 189,65 | 6.3.2020 | 10006-0003702411/0100 | | 0289602014 | | | | |
| 040 Spr 5/2011-3225 | 1 254,00 | 6.3.2020 | 1000547027/3500 | | 4495905 | | | | |
| 040 Spr 5/2011-3226 | 5 004,00 | 5.3.2020 | 5080140451/5500 | Partner IN PET FOOD | 628111 | | | | |
| 040 Spr 5/2011-3227 | 2 212,00 | 9.3.2020 | 177021819/0300 | Kirchmanová Renata | 285063450 | | | | |
| 040 Spr 5/2011-3228 | 2 577,00 | 11.3.2020 | 130222728/0300 | Krajská zdravotní | 9 | | | | |
| 040 Spr 5/2011-3229 | 103,06 | 11.3.2020 | 273102336/0300 | Mgr. Radka Šímková | 511083 | | | | |
| 040 Spr 5/2011-3230 | 335,10 | 12.3.2020 | 2600899952/2010 | körner pavel | 218971 | | | | |
| 040 Spr 5/2011-3231 | 251,55 | 12.3.2020 | 4200535788/6800 | Coufalová Marta | 3374 | | | | |
| 040 Spr 5/2011-3232 | 1 269,00 | 12.3.2020 | 0214983671/0600 | Ing. Peter Režnický | 322329 | | | | |
| 040 Spr 5/2011-3233 | 847,00 | 13.3.2020 | 165548103/0600 | Jandová Pavla | | | | | |
| 040 Spr 5/2011-3234 | 98,34 | 12.3.2020 | 26008999/2010 | körner pavel | 22508 | | | | |
| 040 Spr 5/2011-3235 | 3 000,00 | 15.3.2020 | 2700992556/2010 | Istbau s.r.o. | 967315 | | | | |
| 040 Spr 5/2011-3236 | 68,79 | 17.3.2020 | 1168164302/2700 | Jandurová Lenka | 341114 | | | | |
| 040 Spr 5/2011-3237 | 68,00 | 17.3.2020 | 6015-0046330881/0710 | | 135513 | | | | |
| 040 Spr 5/2011-3238 | 213,23 | 20.3.2020 | 0220233869/0600 | Kas Jiří | 26498 | | | | |
| 040 Spr 5/2011-3239 | 26,96 | 24.3.2020 | 0217990332/0600 | Viktor Švantner | 10779 | | | | |
| 040 Spr 5/2011-3240 | 432,11 | 24.3.2020 | 0224524073/0600 | Burián - Penka | 9730013 | | | | |
| 040 Spr 5/2011-3241 | 1 438,00 | 24.3.2020 | 10006-0003702411/0100 | Procházková Patricie | 25013891 | | | | |

