

Konto	Org.deo	Sifra	Naziv	Kolicina	Nabavna vred.	Ispravka vred.	Sadasnja vred.	stopa	Amortizacija
0100000	1	70001	RIMADIMA	1.0000	5,626,006.10	5,626,006.10	0.00	20.00	0.00
0100000	1	70002	TRENDVI I PROMENE EKOHEMIJSKIH PARAMETARA POVRSHINSKIH I	1.0000	7,368,375.80	6,385,925.69	982,450.11	20.00	982,450.11
0100000	1	70003	IDEJNI PROJEKAT POSLOVNO INFORMACIONOG SISTEMA	1.0000	2,400,000.00	141,000.00	2,259,000.00	1.50	36,000.00
0100000	1	70004	PROJEKAT ODBRANA OD POPLAVA REKE LIM	1.0000	18,239,666.43	0.00	18,239,666.43	1.50	0.00
0100000	2	5	Gl.proj.reke Ub od km.12+300 do km.18+500 i pritoka 1 km.	1.0000	207,227.44	163,462.31	43,765.13	2.50	5,180.69
0100000	2	10	Projekat za{tite na Koceljevi	1.0000	106,565.23	68,291.83	38,273.40	2.50	2,664.13
0100000	2	17	Pojekat regulacije reke Ljig	1.0000	86,407.80	62,632.98	23,774.82	2.50	2,160.20
0100000	2	18	Pojekt uredjenja Tamnave kod Uba	1.0000	485,861.22	293,121.16	192,740.06	2.50	12,146.53
0100000	2	22	Proj.i rekonstrukc. nasipa Jabac - Obrenovac	1.0000	226,959.95	138,989.12	87,970.83	2.50	5,674.00
0100000	2	50	Izrada teh. dokum.potr.urej.sliv. i prog. studija i istraz.	1.0000	913,140.04	484,941.42	428,198.62	2.50	22,828.50
0100000	2	54	Gl.projekat brane i akumulacije Trbu[nice	1.0000	615,008.66	353,628.70	261,379.96	2.50	15,375.22
0100000	2	59	Elaborat o re{enju imovinsko pravnih odnosa reka Toplica	1.0000	466,348.13	268,151.77	198,196.36	2.50	11,658.70
0100000	2	62	Teh.dokum...urej.r. Drine i ruk. Purevine	1.0000	1,563,665.95	899,109.15	664,556.80	2.50	39,091.65
0100000	2	92	Izgradnja projekta centra za odbranu od poplava	1.0000	403,864.51	191,835.59	212,028.92	2.50	10,096.61
0100000	2	98	Izrada teh.dokum.reg.r.Dragobilj od u{ja u r.Ljig SO G.Milan	1.0000	152,960.73	72,656.42	80,304.31	2.50	3,824.02
0100000	2	178	Izrada Gl. proj.na reci Drini sektor Prnjavor	1.0000	727,389.81	418,251.59	309,138.22	2.50	18,184.75
0100000	2	179	Izr.Gl.projekta nasipa na sektoru u{ja Jadra	1.0000	1,130,035.55	649,766.25	480,269.30	2.50	28,250.89
0100000	2	180	Izr.Gl.proj.d.o. Drinskog nasipa sektor Bojja ada	1.0000	1,110,712.08	638,655.44	472,056.64	2.50	27,767.80
0100000	2	181	Gl.proj. pregrade rukavca Drine sektor Poljane	1.0000	254,619.58	146,406.26	108,213.32	2.50	6,365.49
0100000	2	195	Glavni projekt Vre-a{te brane na Cerskom obodnom kanalu	1.0000	67,278,248.00	31,957,167.84	35,321,080.16	2.50	1,681,956.20
0100000	2	196	Glavni proj. na uređaju Kosa-anke kod manastira Mile{evka	1.0000	580,342.73	275,662.67	304,680.06	2.50	14,508.57
0100000	2	197	Glavni projekt za AE za{titu akumulacije Div-ibare	1.0000	238,035.41	113,066.79	124,968.62	2.50	5,950.89
0100000	2	198	Idejni projekat uredjenja Drine od U{ja	1.0000	713,633.20	338,975.84	374,657.36	2.50	17,840.83
0100000	2	200	Teh.dokum. Gl.proj. d.o. Savskog i Drinskog nasipakm.52-832	1.0000	255,170.08	121,205.74	133,964.34	2.50	6,379.25
0100000	2	202	Izrada glavnog projekta Brekovac-Mrdjenovac	1.0000	553,519.66	262,921.96	290,597.70	2.50	13,837.99
0100000	2	203	Gl.projekt Drinskog nasipa Badovinci -Novo selo 7+968-17+816	1.0000	1,075,899.20	511,052.09	564,847.11	2.50	26,897.48
0100000	2	208	Glavni projekat uređewa Bolni-kog potoka u	1.0000	563,451.50	211,294.32	352,157.18	2.50	14,086.29
0100000	2	209	Glavni projekat regulacije reke Ra-e u zoni manastira	1.0000	157,990.40	59,246.39	98,744.01	2.50	3,949.76
0100000	2	211	Glavni projekat regulacije reke @eravije	1.0000	5,297,106.72	1,986,415.03	3,310,691.69	2.50	132,427.67
0100000	2	266	Revizija Gl.projekta nasip na Adi Ciganliji	1.0000	249,240.46	81,003.13	168,237.33	2.50	6,231.01
0100000	2	268	Studije i projekti Program 1998(422)Pozicija	1.0000	2,926,174.14	951,006.55	1,975,167.59	2.50	73,154.35
0100000	2	269	Studije i projekti Program 1999.(4-12)	1.0000	1,540,609.43	500,698.11	1,039,911.32	2.50	38,515.24
0100000	2	276	PRACENJE MORFOLOSKIH DEFORMACIJA U KORITU REKE SAVE I DRINE	1.0000	98,800.00	24,700.00	74,100.00	2.50	2,470.00
0100000	2	277	G.P.UREDJENJA RECNOG KORITA R.KOLUBARE OD MOSTA NA PUTU ZA	1.0000	1,581,923.84	298,676.70	1,283,247.14	2.50	39,548.10
0100000	2	280	G.P.UREDJENJA SLIVA REKE LJUBOVJE UZVODNO OD DAVIDOVIJA	1.0000	276,640.00	69,160.00	207,480.00	2.50	6,916.00
0100000	2	281	G.P.ZA{TITE OBALE REKE DRINE U ZOI U{JA	1.0000	299,998.40	74,999.60	224,998.80	2.50	7,499.96
0100000	2	282	NOVELIRANJE VODOPRIVREDNE OSNOVE REKE JADAR	1.0000	395,200.00	98,800.00	296,400.00	2.50	9,880.00
0100000	2	283	GENERALNI PROJEKAT UREDJENJA SLIVA REKE TAMNAVE UZVODNO	1.0000	400,712.00	100,178.00	300,534.00	2.50	10,017.80
0100000	2	284	ELAB.ZA RE{ENJE IMOVINSKO-PRAVNIH ODNOSA.URBANISTI*KI PRO-	1.0000	405,600.00	101,400.00	304,200.00	2.50	10,140.00
0100000	2	285	G.P.REGULACIJE BJELI*KOG (TADIJA)POTOKA U ZONI PUTA	1.0000	461,760.00	115,440.00	346,320.00	2.50	11,544.00
0100000	2	286	GENERALNI PROJEKAT REGULACIJE REKE JADAR U OSE*INI	1.0000	899,184.00	194,797.20	704,386.80	2.50	22,479.60
0100000	2	287	NOVELIRANJE G.P.UREDJENJA KORITA REKE LIM U PRIJEPOLJU	1.0000	499,200.00	124,800.00	374,400.00	2.50	12,480.00
0100000	2	288	IDEJNI I G.P.REGULACIJE MITROVIJA POTOKA	1.0000	867,760.00	199,594.00	668,166.00	2.50	21,694.00
0100000	2	290	IZRADA TEHNIKE DOKUMENTACIJE ZA REKON.NASIPA R.Save-Macve	1.0000	480,949.12	96,189.84	384,759.28	2.50	12,023.73
0100000	2	291	AEROFOTO SNIMCI DESNOOBALNOG NASIPA Savskog nasipa od Sabca	1.0000	1,475,000.00	295,000.00	1,180,000.00	2.50	36,875.00
0100000	2	297	Elaborat sanacije - izmestanja korita reke Belanovice	1.0000	295,000.00	59,000.00	236,000.00	2.50	7,375.00
0100000	2	298	I.P. reke Pilice u B.Basti	1.0000	343,126.89	68,625.36	274,501.53	2.50	8,578.17
0100000	2	299	G.P.rekon. i regul.dela korita reke Obudovice-Zlatibor	1.0000	424,800.00	84,960.00	339,840.00	2.50	10,620.00
0100000	2	300	Antierozionio uredjenje sliva reke:Gradac, Pecka, Ribnica,	1.0000	368,467.36	66,336.48	302,130.88	2.50	9,211.68
0100000	2	301	I.P. regulacije reke Grabovice u Sjenici	1.0000	1,174,100.00	234,820.00	939,280.00	2.50	29,352.50
0100000	2	302	Antieroziono uredjenje bijcnih vodotoka u Loznici,M.Zvornik	1.0000	241,059.84	44,008.25	197,051.59	2.50	6,026.50
0100000	2	303	I.P.regulacija potoka Derikonjic u Prijepolju	1.0000	472,000.00	94,400.00	377,600.00	2.50	11,800.00
0100000	2	304	I.resenje AE uredjenja u slivu Grabovice u Sjenici	1.0000	147,983.68	29,596.72	118,386.96	2.50	3,699.59
0100000	2	305	I.P. AE uredjenja u slivu Grabovice u Sjenici	1.0000	295,000.00	59,000.00	236,000.00	2.50	7,375.00
0100000	2	311	STUDIJA EFEKTA PROTIV EROZ.RADOVA U SLIVU DRINE	1.0000	500,814.66	87,642.59	413,172.07	2.50	12,520.37
0100000	2	312	ID.PROJ.REGULACIJE R.KOLUBARE-VALJEVO	1.0000	1,482,080.00	259,364.00	1,222,716.00	2.50	37,052.00
0100000	2	313	TEH.DOK.ZA UREDJENJE SLIVA U SJENICI-UVAC,VAPA	1.0000	581,504.00	101,763.20	479,740.80	2.50	14,537.60
0100000	2	314	ELABORAT UREDJENJA KORITA DJURINOVAC U LJUBOVJI	1.0000	200,600.00	35,105.00	165,495.00	2.50	5,015.00
0100000	2	315	I.P.AE-UREDJENJA SLIVA REKE PECKE	1.0000	197,060.00	34,485.50	162,574.50	2.50	4,926.50
0100000	2	316	I.P.AE-UREDJENJE POTOKA MISOVAC	1.0000	708,000.00	123,900.00	584,100.00	2.50	17,700.00
0100000	2	318	PROJEKAT NOVE TEHNOLOGIJE POSUMLJAVANJA	1.0000	1,122,710.40	196,474.32	926,236.08	2.50	28,067.76
0100000	2	321	G.P.I PRETHODNA STUDIJA OPRAVDANOSTI UREDJENJA	1.0000	2,714,000.00	474,950.00	2,239,050.00	2.50	67,850.00
0100000	2	322	ID. I G.P. AE-UREDJENJA SLIVOVA	1.0000	961,350.72	168,236.39	793,114.33	2.50	24,033.77
0100000	2	325	PROJ.AE-UREDJENJE MITROVICA POTOKA U PRIJEPOLJU	1.0000	346,920.00	60,711.00	286,209.00	2.50	8,673.00
0100000	2	326	I.P.AE-UREDJENJE SLIVA RIBNICE	1.0000	171,100.00	29,942.50	141,157.50	2.50	4,277.50
0100000	2	327	IZRADA KATASTRA IZGR.I NEIZGRADJENIH OBJEK.BGD.1998.	1.0000	724,808.54	126,841.47	597,967.07	2.50	18,120.21
0100000	2	330	IZRADA IDEJNOG RESENJA 1.ETAPE REG.HIDROSISTEMA SNABDEVANJA	1.0000	869,000.00	152,075.00	716,925.00	2.50	21,725.00
0100000	2	331	STUDIJA O NAILASKU VELIKIH VODA	1.0000	1,077,930.00	188,637.75	889,292.25	2.50	26,948.25
0100000	2	332	G.P. REGULACIJE PRIDVORICE, SUSNJARICE, TOPLICE	1.0000	585,280.00	87,792.00	497,488.00	2.50	14,632.00
0100000	2	333	IZRADA ELAB.KAONSKE REKE U MANASTIRU KAONA	1.0000	885,000.00	132,750.00	752,250.00	2.50	22,125.00

0100000	2	334 G.P. REGULACIJE TAMNAVE KM.13+700-KM19+264	1.0000	231,280.00	34,692.00	196,588.00	2.50	5,782.00
0100000	2	335 G.P. REG.REKE MLAVE OD DUBOCICE DO PETROVCA NA MLAVI	1.0000	885,000.00	132,750.00	752,250.00	2.50	22,125.00
0100000	2	336 G.P. REG.REKE VITOVNICE KROZ NASELJE ADULJOVO	1.0000	1,413,851.22	212,077.68	1,201,773.54	2.50	35,346.28
0100000	2	337 PROJ.NADZOR NA REKON. NASIPA DUZ ADE-CIGANLIJE	1.0000	206,736.00	31,010.40	175,725.60	2.50	5,168.40
0100000	2	338 G.P. ZASTITA SMEDEREVA OD VELIKIH VODA DRUGE ODBRAMBENE	1.0000	342,200.00	51,330.00	290,870.00	2.50	8,555.00
0100000	2	339 I.P. ZASTITA ZAJECARA OD VEL.VODA B.TIMOK V.CUKA LUBNICKA RE	1.0000	1,327,618.00	199,142.70	1,128,475.30	2.50	33,190.45
0100000	2	340 I.P. NASIPA DUNAVA UZVODNO OD JASENOVACKE REKE	1.0000	1,298,000.00	194,700.00	1,103,300.00	2.50	32,450.00
0100000	2	341 IDEJNI PROJEKAT REKE PILICE U B.BASTI	1.0000	1,470,870.00	220,630.50	1,250,239.50	2.50	36,771.75
0100000	2	342 I.P. ANTIEROZIONIH RADOVA PODVRSE I SLATINSKE REKE	1.0000	188,148.05	28,222.20	159,925.85	2.50	4,703.70
0100000	2	351 GEN.PROJ.ZASTITE KUCEVA VEL.VODA PEK I KUCEVSKE REKE,	1.0000	1,604,800.00	240,720.00	1,364,080.00	2.50	40,120.00
0100000	2	352 STRUD.PROJ.ELEBOR.DRINE NA SEK.LJUBOVJE B.BASTA	1.0000	109,401.69	16,410.24	92,991.45	2.50	2,735.04
0100000	2	353 IDEJ.I GL.PROJ.ANTIER.RADOVA SLIVA BUJIC.TOKOVA MALA VRBICA	1.0000	75,350.00	11,302.50	64,047.50	2.50	1,883.75
0100000	2	354 IDEJNI PROJ.STUD.ZASTITE PEKA U ZONI KUCEVA	1.0000	116,820.00	17,523.00	99,297.00	2.50	2,920.50
0100000	2	355 IDEJNI PROJ.ZASTITE ZAJECARA- VELIKOH VODA ZA VRSKA CUKA	1.0000	295,000.00	44,250.00	250,750.00	2.50	7,375.00
0100000	2	357 IDEJNI PROJ.REGULACIJE REKE GRABOVICE U SJENICI	1.0000	702,100.00	105,315.00	596,785.00	2.50	17,552.50
0100000	2	359 IDEJ.GLAV.PROJ.REKE JEZAVE RALJA	1.0000	854,166.60	128,125.02	726,041.58	2.50	21,354.17
0100000	2	360 IDEJ.GLAV.PROJ.REKE TAMNAVE	1.0000	2,270,320.00	340,548.00	1,929,772.00	2.50	56,758.00
0100000	2	361 IDEJ.PROJ.REGIL. POTOKA DERINKOVIC U PROJEKOLJU	1.0000	202,960.00	30,444.00	172,516.00	2.50	5,074.00
0100000	2	363 IDEJ.I G.P. RASANICE DO PETROVCA KM.5.470 DO KM.11.390	1.0000	908,600.00	136,290.00	772,310.00	2.50	22,715.00
0100000	2	375 IZGR.IDEJN.PR.1.ETEPE RHI-SNAB.VODE MAJLOVOM	1.0000	2,351,150.00	176,336.25	2,174,813.75	2.50	58,778.75
0100000	2	376 IZGR.PROJ.REKON.D.O. SAVE UZVODNO DRENOVAC	1.0000	3,023,750.00	226,781.25	2,796,968.75	2.50	75,593.75
0100000	2	378 IDEJ.PROJE.REKON.DUNAVSKOG KEJA U D.MILANOVCU	1.0000	1,652,000.00	123,900.00	1,528,100.00	2.50	41,300.00
0100000	2	379 PROJ.URED.J.VODOTOKA CR.I BEL.TIMOKA BOR PAPRATSKA REKA	1.0000	1,652,000.00	123,900.00	1,528,100.00	2.50	41,300.00
0100000	2	380 TEH.DOKUM.BELOG TIMOKA SVRLJISKOG I TRGOVSKOG TIMOKA	1.0000	707,292.00	53,046.90	654,245.10	2.50	17,682.30
0100000	2	382 IDEJ.PROJ.REKE PEK I TAN U ARANJELOVCU	1.0000	860,888.62	64,566.66	796,321.96	2.50	21,522.22
0100000	2	383 IDEJ.PROJ.D.O. DRINE M.ZVORNIK	1.0000	2,171,200.00	162,840.00	2,008,360.00	2.50	54,280.00
0100000	2	384 IDEJ.PROJ.REG.POTOKA DERINKOVIC U PRIJEPOLJU	1.0000	198,240.00	14,868.00	183,372.00	2.50	4,956.00
0100000	2	385 TEH.PRIPREME UREDA PROSTORA SKI-STAZA KONJARNIK	1.0000	3,695,760.00	277,182.00	3,418,578.00	2.50	92,394.00
0100000	2	386 IZRADA ELABORATA MANASTRSKI POTOK OKECINA	1.0000	177,000.00	13,275.00	163,725.00	2.50	4,425.00
0100000	2	387 IZRADA ELABORATA MANASTRSKI POTOKA TRONOVA	1.0000	1,274,400.00	95,580.00	1,178,820.00	2.50	31,860.00
0100000	2	390 IZR.ELAB. MANSIRSKOG POTOKA OKECINA	1.0000	708,000.00	53,100.00	654,900.00	2.50	17,700.00
0100000	2	405 IDEJNI PROJEKAT TAMNAVE KM 13+700 DO KM 19+364	1.0000	236,000.00	17,700.00	218,300.00	2.50	5,900.00
0100000	2	406 IDEJ.I G.P. JASENOVACKE R. I NASELJA RADUJEVAC	1.0000	708,000.00	53,100.00	654,900.00	2.50	17,700.00
0100000	2	407 G.P.DESNOBALNOG.B.TIMOKA SVRLJISKOG TRGOVSKOG TIMOKA	1.0000	442,500.00	11,062.50	431,437.50	2.50	11,062.50
0100000	2	409 G.P. ZASTITA KUCEVA OD VELIKIH VODA R.PEK I KUCIJANSKE REKE	1.0000	401,200.00	30,090.00	371,110.00	2.50	10,030.00
0100000	2	410 ISTR.I UNAPREDJENJE FUNKCION. G.ODBR. KANALA GODOMINSKO POLJ	1.0000	8,209,999.00	615,749.91	7,594,249.09	2.50	205,249.97
0100000	2	411 ISTR.I ANALIZA UNAPR. FUNK.DREN.SIST.SREDNJEMACVANSKI	1.0000	1,899,824.00	142,486.80	1,757,337.20	2.50	47,495.60
0100000	2	412 ISTR.I UNAPREDJENJE FUNKCION. DRENAZ.SISTEMA COK	1.0000	1,787,350.00	134,051.25	1,653,298.75	2.50	44,683.75
0100000	2	413 ISTR.I UNAPREDJENJE FUNKCION. DRENAZ.SISTEMA	1.0000	1,244,850.00	93,363.75	1,151,486.25	2.50	31,121.25
0100000	2	414 ISTR.I UNAPREDJENJE FUNKCION. DRENAZ.SISTEMA	1.0000	1,640,927.00	460,569.54	5,680,357.46	2.50	153,523.18
0100000	2	415 ISTR.I UNAPREDJENJE FUNKCION. SISTEM V.MORAVE U ZONI PRIORIT	1.0000	2,355,162.00	176,637.15	2,178,524.85	2.50	58,879.05
0100000	2	416 ISTR.I UNAPREDJENJE FUNKCION. SISTEM R.JADAR-KORENITA	1.0000	6,747,004.00	506,025.30	6,240,978.70	2.50	168,675.10
0100000	2	417 ISTR.I UNAPREDJENJE FUNKCION. UGROZENO PODRUCJE VRNJACKE REK	1.0000	2,745,742.00	205,930.65	2,539,811.35	2.50	68,643.55
0100000	2	418 ISTR.I UNAPREDJENJE FUNKCION. UGROZENO PODRUCJE VALJEVO GRAD	1.0000	1,469,926.00	110,244.45	1,359,681.55	2.50	36,748.15
0100000	2	424 G.P.REG.POTOKA VALJA MARE SELO PODVRSKA	1.0000	489,700.00	34,514.99	455,185.01	2.50	12,242.50
0100000	2	425 IDEJ.I G.P. GRABOVICA LJUBOVJA 0+000/0+800	1.0000	1,057,600.00	76,507.50	981,092.50	2.50	26,440.00
0100000	2	426 ID.I G.P. PILICE U B.BASTI USCE DRINE 0+000/0+800	1.0000	798,000.00	57,037.50	740,962.50	2.50	19,950.00
0100000	2	428 TEH.KONTROLA I REV.USLOVI SAGLASNOSTI	1.0000	1,800,321.95	135,024.15	1,665,297.80	2.50	45,008.05
0100000	2	429 G.P. VU*AKOG POTOKA KM 1+120 DO 2+700	1.0000	519,200.00	38,940.00	480,260.00	2.50	12,980.00
0100000	2	430 G.P. CIRILOVACKI POTOK NASELJA KOVACICEVO 000+0+620	1.0000	528,640.00	36,771.75	491,868.25	2.50	13,216.00
0100000	2	431 IDE.I GEN.PROJ. CERNICE B.BADANJE 3KM	1.0000	2,247,000.00	159,150.00	2,087,850.00	2.50	56,175.00
0100000	2	432 ID.I G.P. UREDJ.BORANJSKE REKE 0+000DO 4+000	1.0000	2,666,800.00	200,010.00	2,466,790.00	2.50	66,670.00
0100000	2	433 G.P. REG.REKE C.TIMOK KRIVI VIR DO LUKOVA 12KM	1.0000	1,947,000.00	146,025.00	1,800,975.00	2.50	48,675.00
0100000	2	434 IDEJ. I G.P. GRABOVICE U SJENICI	1.0000	3,652,567.58	273,942.57	3,378,625.01	2.50	91,314.19
0100000	2	444 G.P.ZASTITA GRADA ZAJECARA OD.V.VODA BEL.I CNI TIMOK	1.0000	15,998,440.00	0.00	15,998,440.00	2.50	399,961.00
0100000	2	447 G.P. UDVOICKI POTOK 2000KM	1.0000	1,268,094.25	87,457.08	1,180,637.17	2.50	31,702.36
0100000	2	449 PROJEKAT INT.URED.J.VODOTOK I ODBRANE REKE JADAR	1.0000	278,480.00	20,886.00	257,594.00	2.50	6,962.00
0100000	2	450 ID.I GL.PROJ.REG.R.PEK KROZ MAJIDANPEK KM 0+000-0+450	1.0000	2,410,267.11	169,520.04	2,240,747.07	2.50	60,256.68
0100000	2	451 IZRADA POSEBNE SUMSKE OSNOVE ZA DONJI DUNAV	1.0000	284,480.95	21,336.06	263,144.89	2.50	7,112.02
0100000	2	461 MACVA -Iz.Gl.pr.pods.CSN6 OD 10900ha reg.sis.	1.0000	17,084,560.00	171,604.00	16,912,956.00	2.50	171,604.00
0100000	2	462 G.P. regulacije KOLUBARE u Valjevu od km 4+260-4+806	1.0000	804,000.00	20,100.00	783,900.00	2.50	20,100.00
0100000	2	463 Izrada Glavnog projekta rekonstr.nasipa za zastitu MACVE	1.0000	63,600.00	1,590.00	62,010.00	2.50	1,590.00
0100000	2	150561 GENERALNI PROJEKAT REKONSTRUKCIJE ZAJITNOG SISTEMA U PETRO-	1.0000	791,928.80	197,982.20	593,946.60	2.50	19,798.22
0100000	2	150562 GLAVNI PROJEKAT RE*.NASIPA OD BRADARCA DO VELIKOG SELA,	1.0000	989,965.60	247,491.40	742,474.20	2.50	24,749.14
0100000	2	150563 REKA Mlava-NADGRADNJA ZAJITNOG SISTEMA SA REKONSTRUKCIJOM	1.0000	3,843,761.40	960,940.40	2,882,821.00	2.50	96,094.04
0100000	2	150564 UREDJENJE NAPUJENOG KORITA "STARA MLAVA" 1 FAZA -ZAJTI-	1.0000	3,986,002.80	996,500.70	2,989,502.10	2.50	99,650.07
0100000	2	150565 REGULACIJA REKE VITOVNICE,NASTAVAK REGULACIJE NA POTEZU	1.0000	5,882,398.41	1,470,599.60	4,411,798.81	2.50	147,059.96
0100000	2	1505036 PROJEKAT ZA VODOVODNI SISTEM MLAVA	1.0000	13,383,709.85	9,034,004.19	4,349,705.66	2.50	334,592.75
0100000	2	1505037 PROJEKAT MALA AKUMULACIJA KORENICA FAZA 2	1.0000	1,949,766.59	1,304,371.52	645,395.07	2.50	48,744.16
0100000	2	1505038 PROJEKAT MALA AKUMULACIJA BUSUR	1.0000	802,461.65	541,661.59	260,800.06	2.50	20,061.54
0100000	2	1505039 IDEJNO RESENJE AE UREDJENJA SLIVA REKE PEK	1.0000	304,155.91	205,305.27	98,850.64	2.50	7,603.90

0100000	2	1505040	GLAVNI PROJEKAT GUVANSKOG POTOKA	1.0000	8,278,355.09	5,587,889.72	2,690,465.37	2.50	206,958.88
0100000	2	1505041	IDEJNI PROJEKAT ZASTITE ZAGUBI^KOG POLJA OD VELIKIH VODA	1.0000	87,140.51	58,819.81	28,320.70	2.50	2,178.51
0100000	2	1505042	IDEJNO RESENJE AE UREDJENJA SLIVA REKE PEK	1.0000	209,318.39	209,318.39	0.00	2.50	0.00
0100000	2	1505043	EKSPERTIZA VODOPRIVREDNOG UREDJENJA NAPUSTENOG KORITA	1.0000	2,397,693.45	2,397,693.45	0.00	2.50	0.00
0100000	2	1505044	GLAVNI PROJEKAT ZA ZASTITU OD VELIKIH VODA REKE PEK I	1.0000	1,860,774.41	1,010,917.93	849,856.48	2.50	46,519.36
0100000	2	1505047	GLAVNI PROJEKAT UREDJENJA BELOG TIMOKA	1.0000	559,700.63	559,700.63	0.00	2.50	0.00
0100000	2	1505049	PROJEKAT ZA[TITE SELA ZATONJA	1.0000	463,682.10	463,682.10	0.00	2.50	0.00
0100000	2	1505050	GLAVNI PROJEKAT REKE DRENOV^I]	1.0000	333,488.23	333,488.23	0.00	2.50	0.00
0100000	2	1505051	TEHN.KONTR.VOD.OS.MLAVE	1.0000	236,915.47	236,915.47	0.00	2.50	0.00
0100000	2	1505052	PROJEKAT ZABARI	1.0000	139,720.09	139,720.09	0.00	2.50	0.00
0100000	2	1505053	PROJEKAT BRANE IVAK	1.0000	405,141.97	405,141.97	0.00	2.50	0.00
0100000	2	1505055	PROJ.PRIPR.RAD PAZ.BRANE	1.0000	12,445.39	12,445.39	0.00	2.50	0.00
0100000	2	1505056	PROJEKAT REKE PEK KROZ KU^EVO	1.0000	841.96	841.96	0.00	2.50	0.00
0100000	2	1505057	IDEJNO REJENJE REGULACIJE REKE PEK OD UJJA DUNAVA DO	1.0000	54,870.61	54,870.61	0.00	2.50	0.00
0100000	2	1505058	STUDIJE NEPOKRETN KULTURNA DOBRA U ZONI VS MLAVA	1.0000	28,899.14	28,899.14	0.00	2.50	0.00
0100000	2	1505059	GLAVNI PROJEKAT I GEOD.RADOVI NA JEZAVI	1.0000	5,033.25	2,598.30	2,434.95	0.00	0.00
0100000	2	1505060	Studjsko istrazni radovi zastite uredjenja korita reke Pek	1.0000	1,003,472.00	200,694.40	802,777.60	2.50	25,086.80
0100000	2	1505061	IZRADA TEH.DOK.G.P.ZA NADVISENJE PREG.1 NA R.JABLANICI-SEDLA	1.0000	111,050.00	19,433.75	91,616.25	2.50	2,776.25
0100000	2	1505063	STUDIJA STANJA ZAST.SIST.RE.JEZAVE I RALJE ANALIZA POPLAVNOG	1.0000	1,521,104.00	266,193.20	1,254,910.80	2.50	38,027.60
0100000	2	1505064	STUDIJA MOG.KORISCENJA R.DUNAV U ZONI SMEDEREVA	1.0000	177,000.40	30,975.07	146,025.33	2.50	4,425.01
0100000	2	1505065	STUDIJA INUDACIJE R.DUNAV U ZONI SMEDEREVO	1.0000	392,916.40	68,760.37	324,156.03	2.50	9,822.91
0100000	2	1505066	G.P. ZASTITA SMEDEREVA OD VEL.VODA DRUGE ODBR.LINIJE	1.0000	364,000.00	63,700.00	300,300.00	2.50	9,100.00
0100000	2	1505067	URVINSKE BUJICE U PRIOBALJU REKE DUNAV-IZMENA I DOPUNA G.P.	1.0000	500,000.02	87,500.00	412,500.02	2.50	12,500.00
0100000	2	1505068	G.P.PROJEKAT NASELJE ZATONJE KUMANE	1.0000	2,083,328.48	364,582.47	1,718,746.01	2.50	52,083.21
0100000	2	1616201	IZRADA IDEJNOG I GLAVNOG PROJEKTA KORITSKE REKE	1.0000	12,704.38	12,704.38	0.00	2.50	0.00
0100000	2	1616202	PROJEKAT POSTOJEJEG STANJA ZA[TITNOG SISTEMA NA SEKTORU	1.0000	458,781.85	309,677.79	149,104.06	2.50	11,469.55
0100000	2	1616203	GLAVNI PROJEKAT UREDJENJA VELIKOG TIMOKA NA DEONICI	1.0000	817,636.93	342,864.89	474,772.04	2.50	20,440.92
0100000	2	1616204	G.P.ZA[TITE GRADA ZAJE^ARA OD VELIKOH VODA BELOG TIMOKA	1.0000	149,999.20	37,499.80	112,499.40	2.50	3,749.98
0100000	2	1616205	G.P.URED.JENJE POTE^KE REKE	1.0000	149,999.20	37,499.80	112,499.40	2.50	3,749.98
0100000	2	1616206	G.P.URED.JENJE VODOTOKA U SLIVU TIMOKA	1.0000	299,999.44	74,999.90	224,999.54	2.50	7,499.99
0100000	2	1616207	G.P.REKONSTRUKCIJA NASIPA R.DUNAV UZ VODNO OD ULIVA	1.0000	149,999.20	3,749.98	146,249.22	2.50	3,749.98
0100000	2	1616208	HIDROLOSKA STUDIJA D.MILANOVCIA U CILJU VODOSNABDEVANJA	1.0000	1,328,228.72	1,328,228.72	0.00	2.50	0.00
0100000	2	1616209	HIDROLOSKA STUDIJA VODOSNABDEVANJA DONJEG MILANOVCIA	1.0000	1,450,671.87	979,203.55	471,468.32	2.50	36,266.80
0100000	2	1616210	G.P. zastita grada Zajecara od velikih voda Belog Timoka	1.0000	447,692.00	89,538.40	358,153.60	2.50	11,192.30
0100000	2	1616211	G.P. uredjenja dela Borske - Crme reke	1.0000	420,930.54	79,856.96	341,073.58	2.50	10,523.26
0100000	2	1616228	G.P.STUDIJA UREDJ.BELOG.SVRLIJSKOG I TRGOVISKOG TIMOKA	1.0000	3,404,475.23	595,783.16	2,808,692.07	2.50	85,111.88
0100000	2	1616229	I.P. AE-PODVRSKE I SLATINSKE REKE	1.0000	1,295,156.20	226,652.30	1,068,503.90	2.50	32,378.90
0100000	2	1616230	DOPUNA G.P.NA UREDJENJU POTOKA VALJA MIK	1.0000	236,000.00	41,300.00	194,700.00	2.50	5,900.00
0100000	2	1616231	Inov.postoj.proj.Zastite akumulacije Grliste erozija i	1.0000	864,000.00	21,600.00	842,400.00	2.50	21,600.00
01010029	3	2900134	PROJEKAT AE GRAD RADO KAMENIO^KI POTOK	1.0000	0.08	0.08	0.00	2.50	0.00
01010029	3	2900135	PROJEK AE GRADJ.RADOV.BRESNI&*KA REKA	1.0000	0.08	0.08	0.00	2.50	0.00
01010029	3	2900136	PROJEK AE GRADJ.RADOV.SINJSKI POTOK	1.0000	0.08	0.08	0.00	2.50	0.00
01010029	3	2900137	PROJEK AE GRADJ.RADOV.KORITNI^KA REKA	1.0000	0.08	0.08	0.00	2.50	0.00
01010029	3	2900138	PROJEK AE GRAD.RADOV.SREJ.I POTOK	1.0000	0.08	0.08	0.00	2.50	0.00
01010029	3	2900139	PROJEK AE GRAD.RADOV.DRENOV^KE REKE	1.0000	0.08	0.08	0.00	2.50	0.00
01010029	3	2900140	PROJEK AE GRADJ.RADOVI PRIDVORI^KA REKA	1.0000	0.32	0.32	0.00	2.50	0.00
01010029	3	2900141	PROJEKAT AE GRADE.RADOVI PLANSKA REKA	1.0000	0.32	0.32	0.00	2.50	0.00
01010029	3	2900142	PROJEKAT AE GRAD.RAD.BARBOT.POTOK	1.0000	0.40	0.40	0.00	2.50	0.00
01010029	3	2900143	PROJEK.ZA AE GRADJ.RADV.SAGONJ.REKA	1.0000	0.32	0.32	0.00	2.50	0.00
01010029	3	2900144	PROJK.ZA AE GRAD.RADOV.BU6ANJSK REAK	1.0000	0.32	0.32	0.00	2.50	0.00
01010029	3	2900145	PROJEK AE GRAD.RADOV.DEV^ANSKA REKA	1.0000	0.40	0.40	0.00	2.50	0.00
01010029	3	2900146	PROJEK AE GRAD.RADOV.ARBANA[KI REKA	1.0000	0.32	0.32	0.00	2.50	0.00
01010029	3	2900147	PROJEKAT AE GRAD.RAD.JELAJNISKI REKA	1.0000	0.32	0.32	0.00	2.50	0.00
01010029	3	2900148	PROJ.ZA AE GRADJ.RADOVE KAMENI^KA REKA	1.0000	0.18	0.18	0.00	2.50	0.00
01010029	3	2900149	PROJEK AE GRADJ.RADOV.DUKATSKI POTOK	1.0000	0.32	0.32	0.00	2.50	0.00
01010029	3	2900150	PROJK AE GRADJ.RADOVI GUJEVA^KI POTOK	1.0000	182.04	182.04	0.00	2.50	0.00
01010029	3	2900151	PROJK AE GRADJ.RADOV.SREZOVA^KI POTOK	1.0000	160.12	160.12	0.00	2.50	0.00
01010029	3	2900152	PROJK AE GRADJ.RADOVI MOZGOVA^KI REKA	1.0000	102.02	102.02	0.00	2.50	0.00
01010029	3	2900153	PRUK AE GRADJ.RADOVI ^U^ALSKI POTOK	1.0000	89.56	89.56	0.00	2.50	0.00
01010029	3	2900154	PROJK AE GRADJ.RADOVI VELIKI POTOK	1.0000	102.02	102.02	0.00	2.50	0.00
01010029	3	2900155	PROJK AE GRADJ.RADOVI GABROVA^KI REKA	1.0000	1,469.08	1,469.08	0.00	2.50	0.00
01010029	3	2900156	PROJK AE GRADJ.RADOVI BABOTINA^KI POTOK	1.0000	302.91	302.91	0.00	2.50	0.00
01010029	3	2900157	PROJEKT AE GRADJ.RAD.BOLNI^KI POTOK	1.0000	302.91	302.91	0.00	2.50	0.00
01010029	3	2900158	PROJEK AE GRAD.RAD.PRISJANSKE REKE	1.0000	329.50	329.50	0.00	2.50	0.00
01010029	3	2900159	PROJEK AE GRADJ.RAD.JOJANI^KE REKE	1.0000	302.91	302.91	0.00	2.50	0.00
01010029	3	2900160	PROJK AE GRADJ.RAD.NI^AVA KOD @ELJUJE	1.0000	398.60	398.60	0.00	2.50	0.00
01010029	3	2900161	PROJEK AE GRAD.RAD. BRANE SELOVA	1.0000	5,645.29	5,645.29	0.00	2.50	0.00
01010029	3	2900162	PROJK AE GRADJ.RAD.BAJ^INSKI POTOK	1.0000	155.42	155.42	0.00	2.50	0.00
01010029	3	2900163	PROJK AE GRAD.RAD.^U^ALSKI POTOK	1.0000	180.50	180.50	0.00	2.50	0.00
01010029	3	2900164	PROJK AE GRADJ.RAD.TOPLIKA BADNJEVAC	1.0000	284.04	284.04	0.00	2.50	0.00
01010029	3	2900165	PROJK AE GRADJ.RAD.REKE ROGOZ	1.0000	5,014.49	5,014.49	0.00	2.50	0.00

01010029	3	2900166	PROJEK AE GRADJ.RAD.VLAHOVO	1.0000	5,176.08	5,176.08	0.00	2.50	0.00
01010029	3	2900167	PROJEK. AE GRADJ.RAD. VELIKA REKA	1.0000	205.66	205.66	0.00	2.50	0.00
01010029	3	2900168	PROJK.AE GRADJ.RAD. LANIJKI POTOK	1.0000	205.66	205.66	0.00	2.50	0.00
01010029	3	2900169	PROJK.AE GRADJ.RAD.PROVALJENI*KI POTOK	1.0000	205.66	205.66	0.00	2.50	0.00
01010029	3	2900170	PROJK.AR GRADJ.RAD.POPOVA REKA	1.0000	204.02	204.02	0.00	2.50	0.00
01010029	3	2900171	IZRADA PROJ.POSL.ZGRADE MAKSIM GORKI	1.0000	2,735.59	2,735.59	0.00	2.50	0.00
01010029	3	2900172	PROJK.MRMORICE I LEV.SAST.SABA* POTOKA	1.0000	549,430.60	549,430.60	0.00	2.50	0.00
01010029	3	2900173	IZRADA INV.EH.DOK.JASN.PO.LUK.PO.	1.0000	2,764,644.10	2,764,644.10	0.00	2.50	0.00
01010029	3	2900174	GLAV.PROJ.REG.KURENSK.POTOK U RADINJINCU SO BABU(NICA	1.0000	255,742.48	255,742.48	0.00	2.50	0.00
01010029	3	2900175	GL.PROJ.TOPLICE UZV.OD VOJNI*KOG MOSTA	1.0000	611,172.65	611,172.65	0.00	2.50	0.00
01010029	3	2900176	IDEJNI PROJ.K.MALEBRANE BOVAN	1.0000	350,866.19	350,866.19	0.00	2.50	0.00
01010029	3	2900177	PROJK.ZA PRIK.POD.BBS BOVAN	1.0000	265,987.35	265,987.35	0.00	2.50	0.00
01010029	3	2900178	PROJK.ZA MERENJE PROT.VODE U KANALIMA SA SLOB.PA	1.0000	208,080.13	208,080.13	0.00	2.50	0.00
01010029	3	2900179	PROJK.BUJI*NIH TOKOVA @ABARSKE KAS.	1.0000	139,530.40	139,530.40	0.00	2.50	0.00
01010029	3	2900180	PROJK.UPRAVLJANJA NANOSA J.MORAVA	1.0000	1,906,133.65	1,906,133.65	0.00	2.50	0.00
01010029	3	2900181	STUDIJA AKUMULACIJE GRU@A	1.0000	451,965.04	451,965.04	0.00	2.50	0.00
01010029	3	2900182	KOPIJE LISTOVA TK 25000 KOP.KARTE SR SRBII/617	1.0000	251,638.34	251,638.34	0.00	2.50	0.00
01010029	3	2900183	NOV.GL.PJOKT.REG.V.MORAVE KOD S VIDOVO	1.0000	508,030.12	508,030.12	0.00	2.50	0.00
01010029	3	2900184	GL.PROJK. BUJI PREG.NAKRIVANJSKA REKA	1.0000	95,752.49	95,752.49	0.00	2.50	0.00
01010029	3	2900185	STUDIJE OSM.A.PADI U ZONU AKUML BR KRAJ	1.0000	1,293,333.77	1,293,333.77	0.00	2.50	0.00
01010029	3	2900186	PROJK.BOVAN JELIJE BRESNICA	1.0000	1,527,973.88	1,527,973.88	0.00	2.50	0.00
01010029	3	2900373	Projekat sistema veza sa objektima u sistemu	1.0000	926,195.51	926,195.51	0.00	2.50	0.00
01010029	3	2900374	Projekat uredjenja poroka Secanica	1.0000	108,841.18	108,841.18	0.00	2.50	0.00
01010029	3	2900375	Projekat sanacije prosurivanja brane Rastovnice	1.0000	566,879.43	566,879.43	0.00	2.50	0.00
01010029	3	2900376	Studije o evakaciji velikih voda i sire zone Ivanjica	1.0000	239,664.33	239,664.33	0.00	2.50	0.00
01010029	3	2900421	Teh.dokumentacija _ Inovacija Glavnog projekta brane "Selova"	1.0000	125,820.33	125,820.33	0.00	2.50	0.00
01010029	3	2900422	Glani projekat za merenje doticaja i oticaja za akumulacije	1.0000	647,552.92	647,552.92	0.00	2.50	0.00
01010029	3	2900423	Katastar zagaliva'a na vodnom podru'ju Morava	1.0000	797,742.25	797,742.25	0.00	2.50	0.00
01010029	3	2900424	Glavni projekat centralnog objekta za odbranu od poplava	1.0000	613,986.79	613,986.79	0.00	2.50	0.00
01010029	3	2900425	Studije efekta protiverozivnih radova u slivu Ni(ave	1.0000	523,777.66	523,777.66	0.00	2.50	0.00
01010029	3	2900481	Izrada tehni-ke dokum -ure)ewe Rajlinske reke- desna pritoka	1.0000	265,000.00	265,000.00	0.00	2.50	0.00
01010029	3	2900483	Elaborat eksproprij.za izgrad desnoobalnog nasipa na J.Morav	1.0000	237,600.00	237,600.00	0.00	2.50	0.00
01010029	3	2900484	Izmena i dopuna glavnog projekta regulacija Toponi-ke reke	1.0000	291,200.00	291,200.00	0.00	2.50	0.00
01010029	3	2900485	Tehni'ka dokumentacija -Glavni projekat urejenja vodotoka -	1.0000	199,872.00	199,872.00	0.00	2.50	0.00
01010029	3	2900486	Projekat urejenja potooka Studen kod crkve sv.Petka selo	1.0000	178,976.00	178,976.00	0.00	2.50	0.00
01010029	3	2900487	Projekat sanacije procurivawa vodozahvatne galerij "Pridvori-	1.0000	189,000.00	189,000.00	0.00	2.50	0.00
01010029	3	2900488	Projekat sanacije procurivanja vodozahvatne galerije brane	1.0000	189,000.00	189,000.00	0.00	2.50	0.00
01010029	3	2900571	Glavni projekat Lukovske reke u Lukovskoj bawi 13 kaskada	1.0000	199,561.60	199,561.60	0.00	2.50	0.00
01010029	3	2900572	Izrada tehn.dokumentacije xa za(titu od bujica i erozija	1.0000	222,096.00	222,096.00	0.00	2.50	0.00
01010029	3	2900573	Inovacija glavnog projekta reg.Kutinske reke od u(]a Ni(ave	1.0000	464,545.20	464,545.20	0.00	2.50	0.00
01010029	3	2900574	Izrada Glavnog projekata regulacija Ju-ne Morave kod mesta	1.0000	1,804,308.28	1,804,308.28	0.00	2.50	0.00
01010029	3	2900575	Izrada projekta desnoobalnog nasipa Medo(eva'kog mosta do	1.0000	1,042,600.00	1,042,600.00	0.00	2.50	0.00
01010029	3	2900576	izrada projekta sanacije preliwa brzotoka i slapi(ita na bran	1.0000	384,220.40	384,220.40	0.00	2.50	0.00
01010029	3	2900577	Izrada projekta sanacije i tehni-kog osmatrawa i obradu	1.0000	1,054,872.00	1,054,872.00	0.00	2.50	0.00
01010029	3	2900578	Geotehni-ka ispitivawa i izrada elaborata za sanaciju procur	1.0000	858,360.00	858,360.00	0.00	2.50	0.00
01010029	3	2900579	Izrada elaborata o pona(awu brana i akumulacija na brani	1.0000	1,607,248.00	1,607,248.00	0.00	2.50	0.00
01010029	3	2900580	Tehni-ka kontrola Glavnog projekta Regulacija Vetrernice	1.0000	153,400.00	153,400.00	0.00	2.50	0.00
01010029	3	2900581	Tehni-ka kontrola i dopuna glavnog projekta rekonstrukcija	1.0000	85,904.00	85,904.00	0.00	2.50	0.00
01010029	3	2900594	Projekat antierozivnih radova u slivu @dra(ice	1.0000	851,016.00	765,914.40	85,101.60	2.50	21,275.40
01010029	3	2900595	Izrada teh.dokum. novu teh.po(umqavawea na nagnutim terenima	1.0000	598,260.00	538,434.00	59,826.00	2.50	14,956.50
01010029	3	2900596	Glani projekat reg.Jela(ni-ke reke u s.jela(niva SO Leskovac	1.0000	1,204,421.20	1,083,979.08	120,442.12	2.50	30,110.53
01010029	3	2900597	Projekat reg.Kozara'ke reke deon.Tupolovac do GrdeliceSO Les	1.0000	1,094,808.00	985,327.20	109,480.80	2.50	27,370.20
01010029	3	2900598	GL Proje,Toplice Prokupwe od km 0+000 do km 1+444	1.0000	419,328.00	377,395.20	41,932.80	2.50	10,483.20
01010029	3	2900599	Gen projekat J Morava pd Grdelice do sas,sa Z, Moravom 2 i3F	1.0000	10,992,416.80	9,549,559.12	1,442,857.68	2.50	274,810.42
01010029	3	2900600	Glavni projekat Vetrernice u Leskovcu	1.0000	1,144,788.80	1,030,309.92	114,478.88	2.50	28,619.72
01010029	3	2900601	Projek.slapi(ita i brzotoka krune na kos.brane Goli kamen	1.0000	476,153.50	428,538.16	47,615.34	2.50	11,903.84
01010029	3	2900602	Glavni proj.mernog profila na Resini uzvo km 11 od Jelije	1.0000	212,400.00	191,160.00	21,240.00	2.50	5,310.00
01010029	3	2900603	Glavni projekat rteg.potoka Grobqanac u Matarugama Mat bawa	1.0000	830,814.40	747,732.96	83,081.44	2.50	20,770.36
01010029	3	2900644	Projekat urejenja Dra'ke - Kozujeva'ke reke	1.0000	1,048,548.00	733,983.60	314,564.40	2.50	26,213.70
01010029	3	2900645	Glavni projekat regulacije Turije selo ^esma SO Aleksinac	1.0000	521,560.00	365,092.00	156,468.00	2.50	13,039.00
01010029	3	2900646	Glavni projekat regulacije Mozgova-ke reke selo Mozgovo	1.0000	695,822.80	487,075.96	208,746.84	2.50	17,395.57
01010029	3	2900703	Projekat pristupnog puta du. 3 km do brane Krajkovac	1.0000	386,568.00	115,970.40	270,597.60	2.50	9,664.20
01010029	3	2900704	Projekat pristupnog puta du. 3 km do brane Bresnica	1.0000	386,568.00	115,970.40	270,597.60	2.50	9,664.20
01010029	3	2900705	Elaborat elspnop. za izgrad. egl Juzne Morave od D.Ljuni(Al	1.0000	566,400.00	169,920.00	396,480.00	2.50	14,160.00
01010029	3	2900706	Idejni i GL proj reg. Toplice u zoni mosta S Voljicine @itora	1.0000	1,037,102.00	311,130.60	725,971.40	2.50	25,927.55
01010029	3	2900707	Idejni i GL proj sanacija kosrita Trnavske reke uod us(]a do	1.0000	1,109,483.20	332,844.96	776,638.24	2.50	27,737.08
01010029	3	2900708	Inovacija glavnog projekta reg. kanala Bare od us(]a u J.Mor	1.0000	1,066,599.00	301,979.72	704,619.28	2.50	25,164.98
01010029	3	2900709	Idejni i glavni projekat Tulovske reke od us(]a u Juznu Mora	1.0000	1,859,444.00	557,833.20	1,301,610.80	2.50	46,486.10
01010029	3	2900710	Idejni i glavni projekat regulacija Puste reke od km1+145	1.0000	2,126,832.00	594,905.85	1,531,926.15	2.50	53,170.80
01010029	3	2900711	Idejni i glavni projekat obodnog kanala na desnoj obali Juz	1.0000	1,534,590.00	460,377.00	1,074,213.00	2.50	38,364.75
01010029	3	2900712	Glavni projekat sanacije pristupnog puta do brane Bovan	1.0000	433,650.00	130,095.00	303,555.00	2.50	10,841.25

01010029	3	2900713	Glavni projekat sanacije brane Rastovnica knjiga 1, sveska	1.0000	613,600.00	184,080.00	429,520.00	2.50	15,340.00
01010029	3	2900729	Glavni projekat zaštite od erozije i uređenje bujica	1.0000	887,349.20	88,734.92	798,614.28	2.50	22,183.73
01010029	3	2900730	Tehnička dokumentacija za zaštitu od erozija i bujica na VP	1.0000	887,744.00	88,774.40	798,969.60	2.50	22,193.60
01010029	3	2900731	Glavni projekat uređenja Lozickog potoka u Lebanu	1.0000	609,847.60	60,984.76	548,862.84	2.50	15,246.19
01010029	3	2900732	Glavni projekat uređenja Grbičkog potoka u Lebanu	1.0000	609,847.60	60,984.76	548,862.84	2.50	15,246.19
01010029	3	2900733	Projekat hitnih radova za smanjenje steta od erozije i buji	1.0000	3,009,000.00	300,900.00	2,708,100.00	2.50	75,225.00
01010029	3	2900734	Idejni i glavni projekat reg.reke Moravice u Aleksincu	1.0000	601,327.60	60,132.76	541,194.84	2.50	15,033.19
01010029	3	2900735	Idejni i glavni pr.za snaciju brane preliwa,brzotoka ulivne	1.0000	7,976,800.00	797,680.00	7,179,120.00	2.50	199,420.00
01010029	3	2900736	Idejni i glani projekat reke P'inje	1.0000	517,699.58	51,769.96	465,929.62	2.50	12,942.49
01010029	3	2900737	Glavni projekat sanacije regulisanog kortia Mozgovacke reke	1.0000	541,620.00	54,162.00	487,458.00	2.50	13,540.50
01010029	3	2900740	Projekat Puste reke od km 0+000 do 1+400 i od km 1+240-2+035	1.0000	1,220,238.00	91,517.85	1,128,720.15	2.50	30,505.95
01010029	3	2900741	Gen.proj. sa predhodnom studijomopravdanosti uređenja Velike	1.0000	11,589,834.80	869,237.61	10,720,597.19	2.50	289,745.87
01010029	3	2900742	Idejni projekat i studija opravdanosti izgrad, male Hidroele	1.0000	1,805,399.96	135,405.00	1,669,994.96	2.50	45,135.00
01010029	3	2900743	Idejni projekat i studija opravdanosti izgradwe male hidro	1.0000	2,172,391.15	162,929.34	2,009,461.81	2.50	54,309.78
01010029	3	2900744	Idejni projekat i studija opravdanosti izgradwe male hidro	1.0000	1,805,399.96	135,405.00	1,669,994.96	2.50	45,135.00
01010029	3	2900745	Glavni projekat rehabilitacije i inovacije tehničkog osmatra	1.0000	517,548.00	38,816.10	478,731.90	2.50	12,938.70
01010029	3	2900746	Glavni projekat rehabilitacije i inovacije tehničkog osmatra	1.0000	2,647,920.00	198,594.00	2,449,326.00	2.50	66,198.00
01010029	3	2900747	Idejno rešenje navodnjavanja Moravsko-resavske doline	1.0000	3,739,780.37	280,483.53	3,459,296.84	2.50	93,494.51
01010029	3	2900765	Idejni i gl.proj.deponij. konsol.pregrade u koritu Tulovske	1.0000	292,474.80	14,623.74	277,851.06	2.50	7,311.87
01010029	3	2900770	Idejni i Gl. projekat reg.reke Tolicke kroz @itoradje l=1300	1.0000	900,340.00	16,881.37	883,458.63	2.50	22,508.50
01010029	3	2900771	Gl.projekat sanacije reg.korita i nasipa na reci Jablanici	1.0000	1,020,700.00	19,138.12	1,001,561.88	2.50	25,517.50
01010029	3	2900772	Imena Glavnog projekta reg.reke Nijave kroz Nij. od km 12+	1.0000	595,546.00	11,166.49	584,379.51	2.50	14,888.65
01010029	3	2900773	Generalni projekat uređenja sliva Jugbogdanova'ke reke	1.0000	3,097,320.00	58,074.75	3,039,245.25	2.50	77,433.00
01010029	3	2900774	Osavremenjavanje sistema za daljinsko osmatrawe brane Bresto	1.0000	1,628,350.40	0.00	1,628,350.40	2.50	40,708.76
01010029	3	2900775	Osavremenjavanje sistema za daljinsko osmatrawe brane Barje	1.0000	2,528,950.40	0.00	2,528,950.40	2.50	63,223.76
01010029	3	2900776	Osavremenjavanje sistema za daljinsko osmatrawe brane Bresni	1.0000	1,928,510.40	0.00	1,928,510.40	2.50	48,212.76
01010029	3	2900779	Gl.proj.reg Toponi'ke reke uzvodno od mosta u s. Gornja	1.0000	1,565,389.60	0.00	1,565,389.60	2.50	16,306.14
01010029	3	2900780	Glavni proj. regulacije Kutinske reke od km 0+765 do km 2+	1.0000	1,969,798.00	0.00	1,969,798.00	2.50	20,518.73
01010029	3	2900781	Glavni projekat sanacije o'ecenja korita Tmrovacke reke	1.0000	598,240.00	0.00	598,240.00	2.50	6,231.67
01010029	3	2900782	Glavni projekat san.regul.reke Pcinje od km 1+110 do km1+790	1.0000	726,940.00	0.00	726,940.00	2.50	7,572.29
01010029	3	2900783	Gl.projek radova za zaštitu od erozija i bujica na slivu 3	1.0000	3,547,511.20	0.00	3,547,511.20	2.50	0.00
01010029	3	2900784	Gl.proj.2 depon.pregrade na Gabrovackoj reci u Niju	1.0000	420,433.33	0.00	420,433.33	2.50	0.00
01010029	3	2900785	Projekat rehabilitacije i inovacije brane Krajkovac za tehni	1.0000	1,811,840.00	0.00	1,811,840.00	2.50	0.00
01010029	3	2900786	Projekat inovacija opreme za tehničko osmatranje brane Bovan	1.0000	2,552,640.00	0.00	2,552,640.00	2.50	0.00
01010029	3	3300140	Studija ekološkog vrednovanja podzemnih voda u slivu Velike	1.0000	324,432.49	324,432.49	0.00	2.50	0.00
01010033	3	3300032	PROJEKAT JASENICE I PRIKUP BELICE	1.0000	86,993.19	86,993.19	0.00	2.50	0.00
01010033	3	3300033	PROJEK. BRNJ'KE REKE I POTOK RIBE@	1.0000	132,570.32	132,570.32	0.00	2.50	0.00
01010033	3	3300034	PROJK.STANKOVIIJ POTOKA	1.0000	13,849.12	13,849.12	0.00	2.50	0.00
01010033	3	3300035	PROJK.VALJEVA'KOG POTOKA BELICE	1.0000	60,528.24	60,528.24	0.00	2.50	0.00
01010033	3	3300036	PROJK. VELIKE MORAVE KOD *ENURE	1.0000	7,180.91	7,180.91	0.00	2.50	0.00
01010033	3	3300037	PROJK.MILOJEV.POTOKA	1.0000	111,742.96	111,742.96	0.00	2.50	0.00
01010033	3	3300038	ELABORAT MALE AKUM MUJAVA	1.0000	5,616.53	5,616.53	0.00	2.50	0.00
01010033	3	3300039	ITD REGULACIJE KOREZANSKOG POTOKA	1.0000	15,826.82	15,826.82	0.00	2.50	0.00
01010033	3	3300040	ITD ZA INTERVENTNE RADOVE NA DULENKI	1.0000	60,151.99	60,151.99	0.00	2.50	0.00
01010033	3	3300041	STUDIJA REKE KUBRUJNICE	1.0000	120,711.41	120,711.41	0.00	2.50	0.00
01010033	3	3300042	PROJEKAT JUHORSKIH BUJICA	1.0000	116,084.97	116,084.97	0.00	2.50	0.00
01010033	3	3300043	PROJEK. UREDJ.KORIN'KE REKE	1.0000	2,395.81	2,395.81	0.00	2.50	0.00
01010033	3	3300044	ITD HITNIH RADOVA NA BELICI	1.0000	4,791.59	4,791.59	0.00	2.50	0.00
01010033	3	3300045	ITD PROJK POTOKA BALABANC	1.0000	43,796.98	43,796.98	0.00	2.50	0.00
01010033	3	3300046	ELABORAT *IJIENJA POTOKA TRSTENE	1.0000	15,515.58	15,515.58	0.00	2.50	0.00
01010033	3	3300047	GLAVNI PROJK.REGUL.REKE PRITEN	1.0000	13,326.56	13,326.56	0.00	2.50	0.00
01010033	3	3300048	GLAVNI PROJK.AKUML. 7 JULI	1.0000	91,812.85	91,812.85	0.00	2.50	0.00
01010033	3	3300049	GLAVNI PROJK.PRESE'KOG POTOKA	1.0000	51,589.54	51,589.54	0.00	2.50	0.00
01010033	3	3300050	STUDIJA ZA HIDROLOI'KE SITUACIJE	1.0000	29,331.59	29,331.59	0.00	2.50	0.00
01010033	3	3300051	GLAVNI PROJEKAT REKE RESAVE	1.0000	180,034.99	180,034.99	0.00	2.50	0.00
01010033	3	3300052	GLAVNI PROJEKAT UREDJENJA POT GRABOVIK	1.0000	28,276.63	28,276.63	0.00	2.50	0.00
01010033	3	3300053	GL. PROJK.ZA[TITE MOSTOVA NA PUT KRAJ JAGODINA	1.0000	11,982.34	11,982.34	0.00	2.50	0.00
01010033	3	3300054	ELABORAT HITN RADOVA VELUTSKI POTOK	1.0000	4,791.59	4,791.59	0.00	2.50	0.00
01010033	3	3300056	GLAVNI PROJK VODOPRIV UREDJAJA GRZE	1.0000	99,201.69	99,201.69	0.00	2.50	0.00
01010033	3	3300057	EKPERTIZZA ZA VODOSNABDEVANJE	1.0000	120,839.65	120,839.65	0.00	2.50	0.00
01010033	3	3300058	GLAVNI PROJK.VRBETSKOG POTOKA	1.0000	21,109.59	21,109.59	0.00	2.50	0.00
01010033	3	3300059	REGULACIJA KOLE[I]KE REKE	1.0000	26,385.23	26,385.23	0.00	2.50	0.00
01010033	3	3300060	GL.PROJK.VREJASTIH BRANA	1.0000	83,826.85	83,826.85	0.00	2.50	0.00
01010033	3	3300061	GL.PROJEKAT REKE RA'E	1.0000	215,120.16	215,120.16	0.00	2.50	0.00
01010033	3	3300062	GLAVNI PROJEKAT POTO6AJE	1.0000	123,718.51	123,718.51	0.00	2.50	0.00
01010033	3	3300063	STUDIJA OTPADNIH VODA	1.0000	394,088.37	394,088.37	0.00	2.50	0.00
01010033	3	3300064	GL.PROJKEAT REKE KUBRUJNICE	1.0000	206,660.48	206,660.48	0.00	2.50	0.00
01010033	3	3300065	GL. PROJEKAT MILOJEVOG POTOKA	1.0000	39,381.54	39,381.54	0.00	2.50	0.00
01010033	3	3300066	GL.PROJK.BRANE NA VALJEVA'KOM POTOKU	1.0000	97,624.08	97,624.08	0.00	2.50	0.00
01010033	3	3300067	GL.PROJK.REGUL.'EJNENOG POTOKA	1.0000	42,212.07	42,212.07	0.00	2.50	0.00
01010033	3	3300068	IDEJNO REJENJE ZA[TITE JUPRIJE OD POPLAVE	1.0000	168,848.26	168,848.26	0.00	2.50	0.00

01010033	3	3300069	GL.PROJK.REG.VALJEVA*KOG POTOKA	1.0000	38,339.79	38,339.79	0.00	2.50	0.00
01010033	3	3300070	VODOPRIVREDA OSNOVA SOBOVICE	1.0000	42,212.07	42,212.07	0.00	2.50	0.00
01010033	3	3300071	GLAVNI PROJK.*IJJENJA RESAVE	1.0000	211,067.56	211,067.56	0.00	2.50	0.00
01010033	3	3300072	STRU*. MI[LJ.ZA CEVOVOD ARANDJELOVAC TOPOLA	1.0000	14,378.21	14,378.21	0.00	2.50	0.00
01010033	3	3300073	DOP.GL.PROJK.URED.JN.POTOKA BELA G.	1.0000	155,738.47	155,738.47	0.00	2.50	0.00
01010033	3	3300074	GL.PROJK.REKE LUGOMIR	1.0000	457,197.41	457,197.41	0.00	2.50	0.00
01010033	3	3300075	IZRADA ITD MALE AKUML.DUBICA	1.0000	143,107.10	143,107.10	0.00	2.50	0.00
01010033	3	3300076	IZRADA GL.PROJK.RE* KORITA REKE RALJEVAC	1.0000	273,245.55	273,245.55	0.00	2.50	0.00
01010033	3	3300077	IZRADA ITDSTUDIJE VODOP.URED.JEN LEPENICE	1.0000	304,298.92	304,298.92	0.00	2.50	0.00
01010033	3	3300078	IZRAD POGL.URED.JENJE OKO REKE LEPENICE	1.0000	41,895.66	41,895.66	0.00	2.50	0.00
01010033	3	3300079	GL.PROJK.BEZIMENOG POTOKA	1.0000	74,398.66	74,398.66	0.00	2.50	0.00
01010033	3	3300080	TEH.KONTROLA PROJK.VALJEVA*KOG POTOKA	1.0000	12,205.89	12,205.89	0.00	2.50	0.00
01010033	3	3300081	IZRADA IZVODA IZ GL.PROJK.PEJIRNO	1.0000	1,955.42	1,955.42	0.00	2.50	0.00
01010033	3	3300082	IZRADA ITD BULINJAKA	1.0000	339,252.48	339,252.48	0.00	2.50	0.00
01010033	3	3300083	IZRADA ITD GEODT.PODLOGA LEPENICE	1.0000	217,793.14	217,793.14	0.00	2.50	0.00
01010033	3	3300084	IZRADA IDEJ.REJENJE BAT.LEPENICE RA*E	1.0000	127,014.76	127,014.76	0.00	2.50	0.00
01010033	3	3300085	GL.PROJK.BETONSKE BRANE NA RESAVE	1.0000	196,926.96	196,926.96	0.00	2.50	0.00
01010033	3	3300086	GL.PROJK. HIDROELEK.MANASIJA RESAVA	1.0000	18,929.94	18,929.94	0.00	2.50	0.00
01010033	3	3300087	GL.PROJK.LEPENICE	1.0000	511,234.33	511,234.33	0.00	2.50	0.00
01010033	3	3300088	ITD OSIG.MOSTA PREKO RA*E VITEVAC	1.0000	52,073.80	52,073.80	0.00	2.50	0.00
01010033	3	3300089	GL.PROJK.REG.POTOKA DABOVICA	1.0000	66,761.01	66,761.01	0.00	2.50	0.00
01010033	3	3300090	REKONS VODOVODNE LINIJE BRZAN	1.0000	85,730.29	85,730.29	0.00	2.50	0.00
01010033	3	3300094	IZRADA ELB.ZA[IT.INT.V. MORAVE	1.0000	44,833.73	44,833.73	0.00	2.50	0.00
01010033	3	3300095	IZRADA GL.PROJK.MONT ADA	1.0000	30,317.60	30,317.60	0.00	2.50	0.00
01010033	3	3300096	IZRADA PROJK.ZA[TITE MESTA BRZ	1.0000	322,099.59	322,099.59	0.00	2.50	0.00
01010033	3	3300097	GL.PROJK.NADIV. NA CRNICI PARJIN	1.0000	12,924.88	12,924.88	0.00	2.50	0.00
01010033	3	3300098	RADOVI NA KIJEV POTOKU	1.0000	6,100.56	6,100.56	0.00	2.50	0.00
01010033	3	3300099	HITNI RADOVI NA LEPENICU	1.0000	2,395.37	2,395.37	0.00	2.50	0.00
01010033	3	3300100	IZRADA STUDIJE ZA PREJ*.DPADNIH VODA	1.0000	1,050,578.31	1,050,578.31	0.00	2.50	0.00
01010033	3	3300101	IDEJN PROJK.LEVE OBALE REKE V.MORAVE	1.0000	9,563,468.27	9,563,468.27	0.00	2.50	0.00
01010033	3	3300141	Studije upravljanja nanosa u slivu Velike Morave	1.0000	976,041.78	976,041.78	0.00	2.50	0.00
01010033	3	3300142	Glavni projekat reke Lepenice od km 9+340 do km 18+315	1.0000	1,413,828.00	1,413,828.00	0.00	2.50	0.00
01010033	3	3300144	Gavni projekat sanacije u[ja Crnice u Velikui Moravu od km 0	1.0000	320,000.00	320,000.00	0.00	2.50	0.00
01010033	3	3300145	Galni projekat sanacije i rekonstrukcije sistema za odbranu	1.0000	550,000.00	550,000.00	0.00	2.50	0.00
01010033	3	3300146	Galvni projekat sanacije i rekonstrukcije sistema za odbranu	1.0000	450,000.00	450,000.00	0.00	2.50	0.00
01010033	3	3300166	Giani projekat re.reke Raqe od u[ta potoka *ivkovac do	1.0000	2,429,856.00	242,985.60	2,186,870.40	2.50	60,746.40
01010033	3	3300177	Generalni projekat sistema za za[titu od poplava reke	1.0000	2,166,480.00	54,162.00	2,112,318.00	2.50	54,162.00
01010033	3	3300178	Idejni i gl. projekat rekonstrukc. obostranog nasipa Bjelice	1.0000	2,992,244.00	74,806.10	2,917,437.90	2.50	74,806.10
01010034	3	3300055	GLAVNI PROJEKAT LIPIN*KE REKE	1.0000	54,876.40	54,876.40	0.00	2.50	0.00
01010034	3	3300091	IZRAD PROJK.RIBENI *ES.POTOK LIPINI*KOG	1.0000	680,277.95	680,277.95	0.00	2.50	0.00
01010034	3	3300092	IZRADA PROJK.LIPINI*KE REKE	1.0000	21,108.82	21,108.82	0.00	2.50	0.00
01010034	3	3300093	IZRAD PROJK.VOD UREDJE.*ESMENSKE REKE	1.0000	56,149.11	56,149.11	0.00	2.50	0.00
01010034	3	3400029	GL.PROJK.LEVE OBALE V MORAVE SA ODB NASIPOM UZVO OD KALEN	1.0000	666,115.66	666,115.66	0.00	2.50	0.00
01010034	3	3400030	GL.PROJK.ZAPADNE MORAVE KROZ *A6AK	1.0000	1,343,716.07	1,343,716.07	0.00	2.50	0.00
01010034	3	3400031	STUDIJE ZA[TITE AKUM]ELIJE OTPADNIH VODA	1.0000	516,813.85	516,813.85	0.00	2.50	0.00
01010034	3	3400032	GL.PROJ.REG IZBI*KE REKE U NOVOPAZARSKOJ BANJI	1.0000	170,862.84	170,862.84	0.00	2.50	0.00
01010034	3	3400066	Glavni projekat Tmavske reke sa elaboratom geotehnickih	1.0000	299,954.35	299,954.35	0.00	2.50	0.00
01010034	3	3400078	Upravljanje nanosa u slivu Zapdne Morave	1.0000	687,777.83	687,777.83	0.00	2.50	0.00
01010034	3	3400079	Giani projekat Zicke rekepored manastira *i'a u *i'i od km	1.0000	400,816.00	400,816.00	0.00	2.50	0.00
01010034	3	3400080	Glavni projekat reke Kamenice , od u[ja u Zapadnu Moravu do	1.0000	180,000.00	180,000.00	0.00	2.50	0.00
01010034	3	3400081	Teh dokumen. za za[titu od eozije i urejenje bujice na vodno	1.0000	384,615.40	384,615.40	0.00	2.50	0.00
01010034	3	3400087	Glavni projekat reg. Bjelice kroz Gu`u od 0+000 do 3+488.96	1.0000	979,919.10	881,927.20	97,991.90	2.50	24,497.98
01010034	3	3400095	Idejni i Gl.projekat nadvi[enja obostranih nasipa Cemernice	1.0000	1,104,480.00	331,344.00	773,136.00	2.50	27,612.00
01010034	3	3400096	Glavni projekat regul;acije Zapadne Morave od Atenicke do	1.0000	724,048.00	217,214.40	506,833.60	2.50	18,101.20
01010034	3	3400097	Idejni i Gl projekat regulacije desne obale reke Ibar uzvodn	1.0000	1,067,192.00	304,109.60	763,082.40	2.50	26,679.80
01010034	3	3400098	Idejni i Gl projekat Atenicke reke - nastavak regulacije	1.0000	686,663.99	205,999.20	480,664.79	2.50	17,166.60
01010034	3	3400099	Idejni i Gl projekat regulacije Zapadne Morave u Cacku od km	1.0000	2,905,112.75	819,613.83	2,085,498.92	2.50	72,627.82
01010034	3	3400100	Generalni projekat uredjenja Zapadne Morave	1.0000	14,995,643.00	4,248,765.54	10,746,877.46	2.50	374,891.08
01010034	3	3400102	Glavni projekat regulacije Loznicke reke u *acku od km	1.0000	612,618.10	61,261.80	551,356.30	2.50	15,315.45
01010034	3	3400103	Projekat hitnih radova u slivu Bjelice Op[tina Lucani	1.0000	4,029,905.20	402,990.52	3,626,914.68	2.50	100,747.63
01010034	3	3400104	Glavni projekat reg.Puhovcke Kozetinske reke u Aleksandrovcu	1.0000	1,074,980.00	107,498.00	967,482.00	2.50	26,874.50
01010034	3	3400105	GL. projekat reg. reke Ibar u centru Krajeva -za[tita ugro-e	1.0000	3,126,952.80	312,695.28	2,814,257.52	2.50	78,173.82
01010034	3	3400106	Inovacija GL. projekta reg.reke Kamenice u Cacku sanacija	1.0000	1,805,400.00	135,405.00	1,669,995.00	2.50	45,135.00
01010037	3	3700002	GL.PROJK.GOLUSKE REKE KROZ IVANJICU	1.0000	346,552.40	346,552.40	0.00	2.50	0.00
01010037	3	3700003	GL.PROJK.REKE SKARPEZ U POZEN	1.0000	669,124.58	669,124.58	0.00	2.50	0.00
01010038	3	3800040	IZRADA GL.PROJK.Z UREDJ P*INJE MANAS S*oci Proskopi	1.0000	640,355.36	640,355.36	0.00	2.50	0.00
01010038	3	3800041	IZRADA INV TEH DOK REG BUJICA TOKOVA TOPOGL i STRUMI(ke Reke	1.0000	826,902.15	826,902.15	0.00	2.50	0.00
01010038	3	3800084	Studije uredjenja buji`ih tokova Ju-ne Morave	1.0000	682,365.48	682,365.48	0.00	2.50	0.00
01010038	3	3800085	Giani projekat uredjenja Gr`kog potoka od u[ja u Ju`nu Mora-	1.0000	249,294.30	249,294.30	0.00	2.50	0.00
01010038	3	3800096	Idejni i Glavni projekat sanacija nasipa u zoni mosta u Vlad	1.0000	673,200.00	201,960.00	471,240.00	2.50	16,830.00
01010038	3	3800097	Idejni i Glavni projekat regulacije J Morave selo Vrbpvo Stu	1.0000	924,530.00	254,939.00	669,591.00	2.50	23,113.25

0140000	1	20019 Aplikacija PLATE	1.0000	49,532.60	49,532.60	0.00	20.00	0.00
0140000	1	20020 Aplikacija OSNOVNA SREDSTVA	1.0000	256,102.70	242,716.48	13,386.22	20.00	13,386.22
0140000	1	20021 OBJEDINJENO FINANSIJSKO KNJIGOVODSTVO	1.0000	108,379.07	108,379.07	0.00	20.00	0.00
0140000	1	20022 REPROVRS - INFORMACIONI SISTEM ZA PRACENJE PROGRAMA VLADE	1.0000	87,680.25	87,680.25	0.00	20.00	0.00
0140000	1	20039 MODUL "LIKVIDATURA"	1.0000	35,550.00	35,550.00	0.00	20.00	0.00
0140000	1	20040 MODUL "LIKVIDATURA"	1.0000	35,550.00	35,550.00	0.00	20.00	0.00
0140000	1	20041 MODUL "FAKTURISANJE"	1.0000	25,200.00	25,200.00	0.00	20.00	0.00
0140000	1	20042 MODUL "UGODEL"	1.0000	25,200.00	25,200.00	0.00	20.00	0.00
0140000	1	20277 APLIKACIJA "BLAGAJNA" MULTI VERZIJA	1.0000	82,000.00	82,000.00	0.00	20.00	0.00
0140000	1	20285 SOFTWARE -PROCESOR DATABASE STANDARD	1.0000	313,444.69	313,444.69	0.00	20.00	0.00
0140000	1	20286 SOFTWARE NAME USER-INTERNET DEVELOPER SUITE	1.0000	313,444.69	313,444.69	0.00	20.00	0.00
0140000	1	20287 SOFTWARE-ORACLE-FORM AND REPORTS-NUP FUL	1.0000	497,181.00	497,181.00	0.00	20.00	0.00
0140000	1	20288 SOFTWARE ESRI ArcGIS DESKTOP	1.0000	4,290,000.00	4,290,000.00	0.00	20.00	0.00
0140000	1	20289 SOFTWARE WIN SVR ENTERPRISE 2008 SINGL OLP NL MICROSOFT LIC	1.0000	149,126.92	149,126.92	0.00	20.00	0.00
0140000	1	20290 SOFTWARE ACROBAT 9.0 PRO WIN ADOBE TLP LIC	1.0000	27,676.75	27,676.75	0.00	20.00	0.00
0140000	1	20291 SOFTWARE ACROBAT 9.0 PRO WIN ADOBE TLP LIC	1.0000	27,676.75	27,676.75	0.00	20.00	0.00
0140000	1	20292 SOFTWARE ACROBAT 9.0 PRO WIN ADOBE TLP LIC	1.0000	27,676.75	27,676.75	0.00	20.00	0.00
0140000	1	20293 TOTAL COMMANDER 80 USERS GHISLER LIC	1.0000	64,332.13	64,332.13	0.00	20.00	0.00
0140000	1	20433 Aplikacija za naknade,fakt.i fin.knjig. oracle forms	1.0000	2,000,000.00	1,766,666.67	233,333.33	20.00	233,333.33
0140000	1	20494 ESRI ArcGIS FOR SERVER ENTERPRISE ADVANCED 10.2	1.0000	3,085,074.00	668,432.70	2,416,641.30	20.00	617,014.80
0140000	1	20495 VIS-VODNA KNJIGA	1.0000	7,406,509.60	1,481,301.92	5,925,207.68	20.00	1,481,301.92
0140000	1	20496 VIS-MALE HIDROELEKTRANE	1.0000	7,406,509.60	1,481,301.92	5,925,207.68	20.00	1,481,301.92
0140000	1	20499 VODNI INFORMACIONI SISTEM VIS	1.0000	12,004,542.40	0.00	12,004,542.40	20.00	0.00
0150000	2	408 ID.PROJEK.STUDIJA OPRAV.SIST.ZA ZASTITU NASELJA Golubac	1.0000	3,333,500.00	0.00	3,333,500.00	0.00	0.00
0150000	2	427 TEH.DOK.ZA HIDROL.OBJ.STARA PLANINA ZUPSKA REKA	1.0000	711,540.00	0.00	711,540.00	0.00	0.00
0150000	2	442 G.P.REHAB.MODERNIZ.HIDROMELIRACIONOG SISTEMA CACAK	2.0000	12,012,759.00	0.00	12,012,759.00	0.00	0.00
0150000	2	443 G.P.SISTEM ZA NAVODNJAVANJE NEGOTINSKA NIZIJA	2.0000	23,232,960.00	0.00	23,232,960.00	0.00	0.00
0150000	2	445 G.P.BELIKE VODE DUNAV U GOLUBCU	1.0000	5,369,000.00	0.00	5,369,000.00	0.00	0.00
0150000	2	446 PROJ.H.RADOVI V.TIMOK SELO TRNAVAC 3.8KM	3.0000	6,514,180.47	0.00	6,514,180.47	0.00	0.00
0150000	2	448 I.P.REGUL.MILESEVA ZAST.SPOM. KULTURE MANASTIR 5KM	1.0000	2,985,440.00	0.00	2,985,440.00	0.00	0.00
0150000	2	715 Reg.hidr.sistem MACVA-podsistem ZD2-izr.studija	1.0000	10,918,000.00	0.00	10,918,000.00	0.00	0.00
0150000	2	716 Udovicki plato 2.faza-izr.proj.teh.dokument.	1.0000	2,827,000.00	0.00	2,827,000.00	0.00	0.00
0150000	2	1505069 ID.I GL.projekat navodnjav. UDOVICKOG PLATOA	1.0000	5,338,800.00	0.00	5,338,800.00	0.00	0.00
0210100	1	60004 PARCELA 1013/7, KAT.OP.S.N.Beograd, Bulevar umetnosti 2A	1.0000	64,072,810.00	0.00	64,072,810.00	0.00	0.00
0210100	2	238 Kat.parc.br.872 KO Negotin, ul.Stanka Paunovica br.16,424m2	1.0000	1,289,237.00	0.00	1,289,237.00	0.00	0.00
0210100	2	239 Parcela br.2814,Kat.ops.Sabac, površina 962m2	1.0000	449,999.00	0.00	449,999.00	0.00	0.00
02101029	3	2900787 Parcela br 3110/1, Kat.op[tina Ni[-Bubanj,ul Cara Dušana br	1.0000	888,874.00	0.00	888,874.00	0.00	0.00
02101029	3	2900788 Parcela br 1158/2 kat op/ Ni[-Bubanj Trg Kraqa Ujediniteqa	1.0000	1,848,380.00	0.00	1,848,380.00	0.00	0.00
02101033	3	3300181 Parcela br 940 kat.op[tina Cuprija ul. cara Lazara 109	1.0000	960,994.00	0.00	960,994.00	0.00	0.00
0220000	1	90001 Duboka II - Krcmar - retardaciona pregrada i mikro vodozavh.	1.0000	98,347,945.80	0.00	98,347,945.80	2.50	2,458,698.65
0220000	2	1 Regulacija reke Ub	1.0000	763,205.31	477,004.94	286,200.37	2.50	19,080.13
0220000	2	2 Potok Tepavac	1.0000	140,400.83	84,921.43	55,479.40	2.50	3,510.02
0220000	2	3 Regulacija reke Ljig	1.0000	83,793.43	57,557.42	26,236.01	2.50	2,094.84
0220000	2	4 Sanacija desne obale Drine	1.0000	187,564.02	112,168.40	75,395.62	2.50	4,689.10
0220000	2	6 Sanacija desne obale reke Drine	1.0000	1,127,800.14	660,661.70	467,138.44	2.50	28,195.00
0220000	2	8 Reg. reke Toplice Jaz	1.0000	1,308,398.21	655,651.71	652,746.50	2.50	32,709.96
0220000	2	13 Regulacija reke Orova-e	1.0000	169,765.28	99,206.20	70,559.08	2.50	4,244.13
0220000	2	19 AE radovi reci Su[ici - Jablanici	1.0000	275,089.81	206,040.91	69,048.90	2.50	6,877.25
0220000	2	20 Osiguranje d.o. Drine	1.0000	957,371.75	569,152.05	388,219.70	2.50	23,934.29
0220000	2	21 Regulacija i za[tita nasipa reke Ljubovije	1.0000	373,290.54	225,988.10	147,302.44	2.50	9,332.26
0220000	2	23 Regulacija Lova-ke reke i reke Jadar	1.0000	777,631.89	486,019.47	291,612.42	2.50	19,440.80
0220000	2	24 Dubo-ni-ki potok	1.0000	590,134.07	368,838.61	221,295.46	2.50	14,753.35
0220000	2	25 Regulacija reke Ub	1.0000	2,577,569.04	1,610,986.22	966,582.82	2.50	64,439.23
0220000	2	29 Regulac. reke Tamnave i Trstenice-L.O. Kolubare od mosta	1.0000	423,607.71	240,076.87	183,530.84	2.50	10,590.19
0220000	2	35 Desna obala Drine kod Loznice	1.0000	1,321,966.76	826,220.31	495,746.45	2.50	33,049.17
0220000	2	46 D. O. Drine kod Badovinaca	1.0000	875,576.88	547,240.14	328,336.74	2.50	21,889.42
0220000	2	57 Grabova-ka reka kod Sjenice	1.0000	827,637.01	475,888.14	351,748.87	2.50	20,690.93
0220000	2	60 Brana Duboki potok i deponijska pregrada u slivu	1.0000	46,232,579.38	26,079,316.94	20,153,262.44	2.50	1,155,814.48
0220000	2	61 Pop.ob. na Kolub.dov. v. na Nepri-avi	1.0000	5,088,234.53	2,925,734.59	2,162,499.94	2.50	127,205.86
0220000	2	68 Reka Pilica kod B. Ba[te	1.0000	862,618.76	496,009.11	366,609.65	2.50	21,565.47
0220000	2	69 Za[tita dva mosta i dela reke Paklenice	1.0000	1,398,826.12	804,326.81	594,499.31	2.50	34,970.65
0220000	2	70 Izrada red. na za[t.obale i stubova reke [u[ke -Mionica	1.0000	682,016.83	392,159.87	289,856.96	2.50	17,050.42
0220000	2	73 Reka *ajevica	1.0000	566,746.70	354,222.39	212,524.31	2.50	14,168.67
0220000	2	74 Odbranbeni nasip [abac	1.0000	5,464,868.71	3,403,786.36	2,061,082.35	2.50	136,621.72
0220000	2	76 Regulacija reke Kolubare u Lajkovcu	1.0000	118,914,367.73	49,182,637.79	69,731,729.94	2.50	2,972,859.19
0220000	2	111 Izrada generalnog re[ewa hidrosistema snabdevawa vodom	1.0000	21,770,953.48	8,164,107.60	13,606,845.88	2.50	544,273.84
0220000	2	140 Regulacija Likodre u Krupnju	1.0000	15,619,457.11	7,727,410.45	7,892,046.66	2.50	390,486.43
0220000	2	141 Brana i akum.Kamenica u Valjevskoj Kamenici i Gl.proj.AE za[1.0000	14,012,073.91	8,842,531.24	5,169,542.67	2.50	350,301.85
0220000	2	142 Regulacija Bu-eve reke u Malom Zvorniku	1.0000	694,994.19	480,750.68	214,243.51	2.50	17,374.85
0220000	2	143 Obalautvrda Drine Mali Zvornik	1.0000	16,009,030.23	10,651,679.11	5,357,351.12	2.50	400,225.76
0220000	2	144 Reka Jelav Badovinci	1.0000	8,968,029.73	6,442,468.13	2,525,561.60	2.50	224,200.74

0220000	2	145 Crna bara sala(- Badovinci	1.0000	22,353,975.51	14,605,397.75	7,748,577.76	2.50	558,849.39
0220000	2	146 Nasip Crna bara-Badovinci i teh.kontrola Gl. projekta	1.0000	32,238,321.88	23,071,761.14	9,166,560.74	2.50	805,958.05
0220000	2	147 Regulacija reke Ub u Ubu	1.0000	13,848,561.50	9,261,231.52	4,587,329.98	2.50	346,214.04
0220000	2	148 Brana i akumulacija Petnica	1.0000	46,048,426.58	28,780,264.04	17,268,162.54	2.50	1,151,210.66
0220000	2	149 Regulacija Toplice od B.Vruiji	1.0000	5,495,834.33	3,434,902.82	2,060,931.51	2.50	137,395.86
0220000	2	150 Regulacija reke Kolubare kod Jad.Valjevo	1.0000	33,862,840.11	21,164,279.25	12,698,560.86	2.50	846,571.00
0220000	2	151 Regulacija Kolubare u Valjevu novi most	1.0000	19,269,127.78	12,043,204.66	7,225,923.12	2.50	481,728.19
0220000	2	152 Regulacija Vrbi-anke u Vladimircima	1.0000	6,723,237.36	4,202,018.46	2,521,218.90	2.50	168,080.93
0220000	2	153 Regulacija Rovne u Vladimircima	1.0000	4,572,070.68	2,943,276.76	1,628,793.92	2.50	114,301.77
0220000	2	154 Povišenje nasipa Orla-a-Prov	1.0000	3,638,976.81	2,274,357.84	1,364,618.97	2.50	90,974.42
0220000	2	155 Regulacija reke Borila Koceljeva	1.0000	797,220.79	498,261.37	298,959.42	2.50	19,930.52
0220000	2	156 Sanacija Tamnave u Koceljevi	1.0000	1,348,394.72	842,745.31	505,649.41	2.50	33,709.87
0220000	2	157 Izrada kaskade na uliv Bonie	1.0000	843,456.01	527,157.76	316,298.25	2.50	21,086.40
0220000	2	158 Regulacija Rasine u Koceljevi	1.0000	3,768,853.72	2,355,537.28	1,413,316.44	2.50	94,221.34
0220000	2	159 Regulacija reke @eravje u Tr(i)ju	1.0000	5,600,422.70	2,600,226.98	3,000,195.72	2.50	140,010.57
0220000	2	160 Regulacija reke Velike Trmivice	1.0000	7,405,254.07	4,628,278.69	2,776,975.38	2.50	185,131.35
0220000	2	161 Regulacija Buji-kog potoka	1.0000	10,772,599.04	6,732,872.94	4,039,726.10	2.50	269,314.98
0220000	2	162 Regulacija Belanovice u Ljigu	1.0000	4,799,788.56	2,999,865.36	1,799,923.20	2.50	119,994.71
0220000	2	163 Regulacija Jadr a Ose-ini	1.0000	12,926,381.32	3,535,564.11	9,390,817.21	2.50	323,159.53
0220000	2	164 Regulacija Ribnice u Mionici	1.0000	11,804,519.08	7,377,828.76	4,426,690.32	2.50	295,112.98
0220000	2	165 Regulacija Jadr a Lova-ke reke	1.0000	2,975,980.86	1,859,988.98	1,115,991.88	2.50	74,399.52
0220000	2	166 Regulacija reke Ljig	1.0000	9,269,177.98	5,793,240.94	3,475,937.04	2.50	231,729.45
0220000	2	167 Regulacija Cerskog obodnog kanala	1.0000	90,498,868.57	56,561,790.85	33,937,077.72	2.50	2,262,471.71
0220000	2	168 Regulacija nasipa [abac - Drenovac	1.0000	8,248,835.14	5,120,343.60	3,128,491.54	2.50	206,220.88
0220000	2	169 Izgradnja Duma-e u [apcu	1.0000	37,749,843.83	23,593,655.66	14,156,188.17	2.50	943,746.10
0220000	2	170 Regulacija Drine kod Crne Bare	1.0000	9,481,361.12	5,451,788.25	4,029,572.87	2.50	237,034.03
0220000	2	171 Hitni radovi na reci Tamnavi u Koceljevi	1.0000	10,307,037.44	5,926,549.79	4,380,487.65	2.50	257,675.94
0220000	2	172 Regulacija [tira u Loznici	1.0000	4,523,003.41	2,600,724.72	1,922,278.69	2.50	113,075.09
0220000	2	173 Za[tita Lajkovca od poplava	1.0000	9,087,354.28	6,182,281.99	2,905,072.29	2.50	227,183.86
0220000	2	174 Regulacija reke Ljig	1.0000	16,665,726.97	9,582,795.77	7,082,931.20	2.50	416,643.17
0220000	2	175 Regulacija reke Ljubovije u Ljuboviji	1.0000	2,447,834.31	1,407,500.95	1,040,333.36	2.50	61,195.86
0220000	2	176 Regulacija Drine lokacija Prnjavor	1.0000	9,429,915.93	5,422,204.43	4,007,711.50	2.50	235,747.90
0220000	2	177 Regulacija Tamnave kod Uba	1.0000	40,939,415.01	21,129,544.98	19,809,870.03	2.50	1,023,485.38
0220000	2	182 Pregrada od kamena na Simi] potoku Banja Kovilja-a	1.0000	757,796.49	435,732.80	322,063.69	2.50	18,944.91
0220000	2	183 Regulacija Godevca u Ljigu	1.0000	6,783,643.11	3,900,601.38	2,883,041.73	2.50	169,591.08
0220000	2	184 Izgradnja pop.objekata u slivu Ljubovije	1.0000	11,320,372.33	6,509,213.50	4,811,158.83	2.50	283,009.31
0220000	2	185 Regulacija reke Radaljice Mali Zvornik	1.0000	770,205.42	442,870.62	327,334.80	2.50	19,255.14
0220000	2	186 Regulacija reke ^ad'avice	1.0000	16,478,052.39	4,627,161.95	11,850,890.44	2.50	411,951.31
0220000	2	187 Regulacija potoka Jurinac u Ljuboviji	1.0000	4,421,297.64	2,545,064.36	1,876,233.28	2.50	110,532.44
0220000	2	188 Regulacija l.o. reke Lim u Prijeplju	1.0000	24,852,824.56	6,405,754.09	18,447,070.47	2.50	621,320.61
0220000	2	189 Regulacija l.o.Drine na lokalitetu Badovinci uzvodno	1.0000	45,696,702.18	21,705,933.45	23,990,768.73	2.50	1,142,417.55
0220000	2	190 Regulacija reke Jadr a i Le[nice u Loznice	1.0000	32,905,694.04	15,630,204.64	17,275,489.40	2.50	822,642.35
0220000	2	191 Regulacija Dobrave u [apcu	1.0000	37,768,009.82	17,939,804.81	19,828,205.01	2.50	944,200.25
0220000	2	192 Izgradnja Donjema--vanskog kanala	1.0000	292,514.27	138,944.38	153,569.89	2.50	7,312.86
0220000	2	193 Regulacija reke Ljubovodje	1.0000	22,801,006.67	7,913,343.46	14,887,663.21	2.50	570,025.17
0220000	2	194 Sanacija obale reke Jadar od Jelava do Gornjeg Dobrija	1.0000	110,607,707.54	52,538,661.12	58,069,046.42	2.50	2,765,192.69
0220000	2	199 regulacija reke Mo[tanice u Malom Zvorniku	1.0000	104,281.27	49,533.53	54,747.74	2.50	2,607.03
0220000	2	201 Regulacija reke [tira du'ina 100 m	1.0000	9,931,979.70	3,369,209.90	6,562,769.80	2.50	248,299.49
0220000	2	204 Uredjenje reke Kosatice od km.0=000	1.0000	2,658,894.66	1,262,975.00	1,395,919.66	2.50	66,472.37
0220000	2	205 Sanacija ustave na reci Revenici	1.0000	739,401.50	351,215.68	388,185.82	2.50	18,485.04
0220000	2	206 Regulacija Belockrvanjske reke u Krupnju	1.0000	3,657,789.15	2,286,115.85	1,371,673.30	2.50	91,444.73
0220000	2	207 Regulacija obale Drine u Zvorniku	1.0000	4,470,052.36	2,570,284.75	1,899,767.61	2.50	111,751.31
0220000	2	210 Sanacija pritoka i obale Drine	1.0000	1,375,468.70	515,800.80	859,667.90	2.50	34,386.72
0220000	2	212 Rekonstrukcija nasipa du' Ciganskog i Simi]a potoka	1.0000	403,751.48	151,406.84	252,344.64	2.50	10,093.79
0220000	2	213 Deponijska pregrada vodozahvat Mile[eva	1.0000	27,444,768.39	9,938,974.41	17,505,793.98	2.50	686,119.21
0220000	2	214 REGULACIJA JEFICA POTOKA U B.BASTI	1.0000	13,813,251.69	2,417,319.03	11,395,932.66	2.50	345,331.29
0220000	2	215 NADGRADNJA SISTEMA PREGRADE U SLIVU - CRVENI POTOK	1.0000	2,813,864.93	492,426.34	2,321,438.59	2.50	70,346.62
0220000	2	216 IZGRADNJA PREGRADE NA KAMISKOJ RECI-MOKRA GORA	1.0000	1,931,681.94	338,044.35	1,593,637.59	2.50	48,292.05
0220000	2	217 REG.POTOKA SAVKOVAČA U B.BASTI	1.0000	1,299,999.91	227,500.00	1,072,499.91	2.50	32,500.00
0220000	2	218 REGULACIJA MITROVICA POTOKA U PRIJEPLJU	1.0000	4,473,909.17	782,934.11	3,690,975.06	2.50	111,847.73
0220000	2	219 REGULACIJA DUKICA POTOKA U SELJASNICI	1.0000	6,271,771.30	1,097,559.96	5,174,211.34	2.50	156,794.28
0220000	2	220 REGULACIJA KORITA TADICA POTOKA U LJUBOVJI	1.0000	1,299,757.38	227,457.51	1,072,299.87	2.50	32,493.93
0220000	2	221 REGU.TEKLANSKOG POTOKA U LJUBOVJI	1.0000	15,104,477.44	2,643,283.58	12,461,193.86	2.50	377,611.94
0220000	2	222 REG.POTOKA MISKOVAČ U PRIBOJU	1.0000	2,594,619.75	454,058.43	2,140,561.32	2.50	64,865.49
0220000	2	223 REGULACIJABUJICKOG POTOKA PAPRATSKJE REKE	1.0000	2,426,665.90	424,666.55	2,001,999.35	2.50	60,666.65
0220000	2	224 IZRADA PLETARA I DRUG.BIOTEH.RAD.NA POTOKU SARAC	1.0000	799,982.00	139,996.85	659,985.15	2.50	19,999.55
0220000	2	252 Regulacija reke Tamnave	1.0000	3,380,422,063.32	1,098,637,170.28	2,281,784,893.04	2.50	84,510,551.58
0220000	2	254 Izgradnja nasipa Progar - Kupinovo	1.0000	3,964,784,838.43	1,288,555,072.16	2,676,229,766.27	2.50	99,119,620.96
0220000	2	255 D.o.reke Save od Ko'inog kanala do Drenovca	1.0000	3,762,677.41	1,222,870.22	2,539,807.19	2.50	94,066.94
0220000	2	256 Regulaacija reke Lim	1.0000	10,907,857.10	3,545,053.59	7,362,803.51	2.50	272,696.43
0220000	2	257 Regulacija reke Likodre na potezu Brezova*ki pravac	1.0000	18,113,668.92	5,886,942.37	12,226,726.55	2.50	452,841.72

0220000	2	258 Sanacija korita nasipa reke Dobrave	1.0000	699,086.64	227,203.20	471,883.44	2.50	17,477.17
0220000	2	259 Regulacija reke Kolubare	1.0000	12,197,202.51	3,964,090.79	8,233,111.72	2.50	304,930.06
0220000	2	260 Regulacija reke Toplice u Banji Vrujci	1.0000	802,164.85	260,703.56	541,461.29	2.50	20,054.12
0220000	2	261 Most preko Milejevke	1.0000	225,212.18	73,193.90	152,018.28	2.50	5,630.30
0220000	2	262 Regulacija Ku"eva"kog potoka Ljubovija	1.0000	2,232,555.79	725,580.57	1,506,975.22	2.50	55,813.89
0220000	2	263 Regulacija reke Ribanice u Mionici	1.0000	1,510,229.59	490,824.61	1,019,404.98	2.50	37,755.74
0220000	2	264 Izgradnja osiguranja re"nih obala reke Drine u z.Pav.)uprije	1.0000	164,889,002.90	53,588,925.90	111,300,077.00	2.50	4,122,225.07
0220000	2	270 D.o.reke Drine, na podru"ju Vasin [ib	1.0000	42,009,736.75	13,653,164.46	28,356,572.29	2.50	1,050,243.42
0220000	2	271 Hitni radovi na za[titi d.o.reke Drine na lokalitetu Podine	1.0000	42,893,543.54	13,940,401.66	28,953,141.88	2.50	1,072,338.59
0220000	2	272 Hitni radovi na san.reke Drine na lokalitetu "Purevine"	1.0000	11,337,901.06	3,684,817.89	7,653,083.17	2.50	283,447.53
0220000	2	273 Hitni radovi na sanac.reke Drine na lokalitetu "Savkova"a"	1.0000	18,579,679.99	6,038,396.01	12,541,283.98	2.50	464,492.00
0220000	2	274 Program sanacije za 1996.godinu	1.0000	25,440,726.64	8,268,236.20	17,172,490.44	2.50	636,018.17
0220000	2	275 Radovi na regulaciji osig.obale reke Drine Kurtovija Ada	1.0000	16,397,175.96	5,329,082.20	11,068,093.76	2.50	409,929.40
0220000	2	344 IZGR.REG. SVRLJISKO TIMOKA U SVRLJIGU	1.0000	16,536,057.79	2,480,408.64	14,055,649.15	2.50	413,401.44
0220000	2	345 IZGR.ZASTITNOG SISTEMA NASELJA SMEDEREVO	1.0000	14,199,481.93	2,129,922.30	12,069,559.63	2.50	354,987.05
0220000	2	346 REGULACIJA STARE MLAVE - POZAREVAC	1.0000	38,692,940.49	5,803,941.06	32,888,999.43	2.50	967,323.51
0220000	2	347 REGULACIJA REKE VITOVNICE,CRNILJEVO-KULA	1.0000	25,383,945.28	3,807,591.78	21,576,353.50	2.50	634,598.63
0220000	2	348 REG. REKE MLAVE OD RASANICE DO PETROVCA FAZA 2	1.0000	34,030,088.20	5,104,513.20	28,925,575.00	2.50	850,752.20
0220000	2	349 NASTAVAK IZGRADNJE ZASTITNOG SISTEMA R.MLAVE PETROVAC	1.0000	19,304,849.30	2,895,727.38	16,409,121.92	2.50	482,621.23
0220000	2	350 REG.MALISKOG POTOKA U LJUBOVIJI	1.0000	8,527,202.03	1,279,080.30	7,248,121.73	2.50	213,180.05
0220000	2	364 IZGR.SVRLJISKO TIMOKA U KNJAEVCU	1.0000	47,462,464.55	7,119,369.66	40,343,094.89	2.50	1,186,561.61
0220000	2	365 IZGR.POTOKA ZMIJANAC U BOLJEVCU	1.0000	7,016,437.23	1,052,465.58	5,963,971.65	2.50	175,410.93
0220000	2	366 REG.CRNOG TIMOKA U ZAJECARU	1.0000	8,452,481.37	1,267,872.18	7,184,609.19	2.50	211,312.03
0220000	2	367 IZGR.ZAST.OBJEK NASELJA KUMANE	1.0000	4,677,185.78	701,577.84	3,975,607.94	2.50	116,929.64
0220000	2	368 REGUL.D.O. REKE LIM U PRIBOJU BANJSKIAMAC	1.0000	33,259,060.81	4,988,859.12	28,270,201.69	2.50	831,476.52
0220000	2	369 NEGOTINSKA NIZIJA	1.0000	20,731,068.04	3,109,660.20	17,621,407.84	2.50	518,276.70
0220000	2	370 REGUL.REKE NIZIJE U UICU	1.0000	52,426,129.58	7,863,919.44	44,562,210.14	2.50	1,310,653.24
0220000	2	371 REGUL.POTOKAIVLIK KNJAEVAC	1.0000	10,728,165.62	1,609,224.84	9,118,940.78	2.50	268,204.14
0220000	2	372 REGUL.DLA VODOTOKA OBUDOVICA ZLATIBOR	1.0000	24,671,864.80	3,700,779.72	20,971,085.08	2.50	616,796.62
0220000	2	374 REGUL.MALINOG POTOKA U LJUBOVIJI	1.0000	936,465.70	140,469.84	795,995.86	2.50	23,411.64
0220000	2	391 PONTON ZA ODBRANU OD POPLAVA	1.0000	23,840,450.23	3,270,882.86	20,569,567.37	2.50	596,011.26
0220000	2	393 IZGR.REG.POTOKA VALJA-MIK	1.0000	18,435,961.06	460,899.03	17,975,062.03	2.50	460,899.03
0220000	2	394 IZGR. PREGRADE NA KAMIKOJ RECI-MOKRA GORA	1.0000	3,962,151.75	99,053.79	3,863,097.96	2.50	99,053.79
0220000	2	398 IZGR.ZAV.NASIPA SMEDEREVO DUNAV-SEGMENT 2	1.0000	31,020,481.50	775,512.04	30,244,969.46	2.50	775,512.04
0220000	2	399 REG.BRESTOVAKE REKE U BRESTOVAKOJ BANJI	1.0000	2,047,369.15	51,184.23	1,996,184.92	2.50	51,184.23
0220000	2	400 REG.CRNOG TIMOKA U GAMZIGRADU	1.0000	14,792,371.62	369,809.29	14,422,562.33	2.50	369,809.29
0220000	2	403 PREGRADA 1 JABLANICA U SEDLARIMA	1.0000	4,872,952.78	121,823.82	4,751,128.96	2.50	121,823.82
0220000	2	422 UREDJENJE BUJIKIH TOKOVA REKE SAVE	1.0000	1,232,266.13	30,806.65	1,201,459.48	2.50	30,806.65
0220000	2	423 IZGRAD.OBALE UTVRDE REKE SAVE U ZONI USCA	1.0000	2,528,473.59	63,211.84	2,465,261.75	2.50	63,211.84
0220000	2	435 REGUL.POTOKA CIVLIK KNJAZEVC 0+700-1+050	1.0000	5,442,433.70	136,060.84	5,306,372.86	2.50	136,060.84
0220000	2	436 REGUL.VUCACKOG POTOKA NASTAVAK IZGRADNJE	1.0000	9,268,756.04	231,718.90	9,037,037.14	2.50	231,718.90
0220000	2	437 IZGR.REG.PRAVACKE REKE 0+200-0+350	1.0000	3,469,019.00	87,225.47	3,401,793.53	2.50	87,225.47
0220000	2	438 REG.POTOKA ZMIJANAC BOLJEVAC	1.0000	11,469,421.28	286,735.53	11,182,685.75	2.50	286,735.53
0220000	2	439 DOGRADNJA DERINKOVICA POTOKA DUZ.200M	1.0000	3,390,438.54	84,760.96	3,305,677.58	2.50	84,760.96
0220000	2	440 REGUL.R.VITOVNICE KROZ ALJUDOVO 0+000 DO 1+744	1.0000	9,701,070.87	242,526.77	9,458,544.10	2.50	242,526.77
0220000	2	453 OBALO UTVRDE SVRLJISKO TIMOKA Banja Knjazevac	1.0000	12,637,981.72	816,202.98	11,821,778.74	2.50	315,949.54
0220000	2	454 UNAPREDJ.ZASTITE OD VODA R.JADAR,R.KORENITE LOZNOCA	1.0000	9,835,410.41	635,203.59	9,200,206.82	2.50	245,885.26
0220000	2	455 IZGR.OBALA UTVRD.D.OBALE DRINE U ZONI USCA	1.0000	12,152,957.01	784,878.48	11,368,078.53	2.50	303,823.93
0220000	2	456 UREDJ.BUJ.TOKA R.TISNICE U ZAGUBICI 1+134-1+300	1.0000	5,924,338.48	382,613.52	5,541,724.96	2.50	148,108.46
0220000	2	457 IZGR.SISTEMA ZA ODB.OD POPL.DRINA LOVACKA REKA	1.0000	3,592,799.10	232,034.95	3,360,764.15	2.50	89,819.98
0220000	2	458 ZGRADA-CUVARNICA U S.DOBRIC-SABAC	1.0000	0.00	0.00	0.00	2.50	0.00
0220000	2	459 POMOCNA ZGRADA UZ CUVARNICU	1.0000	13,893.57	694.68	13,198.89	2.50	347.34
0220000	2	460 OKUCNICA UZ KANALSKU CUVARNICU	1.0000	0.00	0.00	0.00	2.50	0.00
0220000	2	464 Godominsko poqe Smederevo - reh.dren.sistema glavnog	1.0000	81,401,965.00	0.00	81,401,965.00	0.00	0.00
0220000	2	465 Regul.r.Mlave (km od 5+470 do 8+649) i pritoga Grabovacki	1.0000	192,195,703.43	0.00	192,195,703.43	0.00	0.00
0220000	2	466 Izgr.odbrambenog nasipa r.MLAVE i sistema za zastitu Stari	1.0000	98,440,316.91	0.00	98,440,316.91	0.00	0.00
0220000	2	467 Nadgradnja i rekonstruk.zastitnog sistema v.voda r.Dunav u	1.0000	481,054,412.79	0.00	481,054,412.79	0.00	0.00
0220000	2	468 Izgradnja sistema za zast. nas.od poplava u slivu pr.Kolubare	1.0000	257,578,441.52	0.00	257,578,441.52	0.00	0.00
0220000	2	469 Zastita naseqa Ub od vel.voda r.UBACE -reonstr.region.korita	1.0000	413,563,156.07	0.00	413,563,156.07	0.00	0.00
0220000	2	470 Rehabil.drenaz.sist.-Cerski obodni kanal COK-sekun.mreza	1.0000	34,964,768.10	0.00	34,964,768.10	0.00	0.00
0220000	2	471 Rehabil.drenaz.sist.] gl.i odvod.kanal K i sekundarne mreze	1.0000	67,077,070.51	0.00	67,077,070.51	0.00	0.00
0220000	2	472 Rehabil.sistema za odvodw.i navodw.-Cerski obodni kanal	1.0000	29,389,329.68	0.00	29,389,329.68	0.00	0.00
0220000	2	473 Zastita desnoobal.priob.r.Save "MACVA" -rekonstr.desnoob.nas	1.0000	290,923,440.17	0.00	290,923,440.17	0.00	0.00
0220000	2	474 Zastita desnoobal.priob.r.Save "MACVA" - hitni radovi.rekon.	1.0000	149,794,748.18	0.00	149,794,748.18	0.00	0.00
0220000	2	480 ZGRADA CRPNE STANICE	1.0000	575,652.00	0.00	575,652.00	2.50	14,391.30
0220000	2	482 ZGRADA SRPNE STANICE	1.0000	269,446.16	0.00	269,446.16	2.50	6,736.15
0220000	2	484 IZLIVNI BAZEN SA POTISNIM CEVOVODOM	1.0000	2,933.52	0.00	2,933.52	2.50	73.34
0220000	2	495 ULIVNI BAZEN SA RESETKOM	1.0000	25,097.00	0.00	25,097.00	2.50	627.43
0220000	2	496 IZLIVNI BAZEN SA POTISNIM CEVOVODOM	1.0000	16,720.21	0.00	16,720.21	2.50	418.01
0220000	2	520 ZEMLJISTE KOD CS SMEDEREVO I MEH.RAD,	1.0000	30,293.71	0.00	30,293.71	2.50	757.34
0220000	2	521 ZEMLJISTE KOD CUVARNICE 8 PARCELA 3	1.0000	60,581.42	0.00	60,581.42	2.50	1,514.54

0220000	2	523	CUVARNICA NASELJE BR.1 PAR.1132/7.12.13/	1.0000	60,581.42	0.00	60,581.42	2.50	1,514.54
0220000	2	524	ZEMLJISTE POD SUMOM	1.0000	847,538.86	0.00	847,538.86	2.50	21,188.47
0220000	2	525	DUNAVSKI NASIP 0+000-9+035	1.0000	14,034,682.54	0.00	14,034,682.54	2.50	350,867.06
0220000	2	526	DESNOOBALNI NOVI JEZ.NAS. 0+000-8+	1.0000	7,878,934.47	0.00	7,878,934.47	2.50	196,973.36
0220000	2	527	LEVOOBALNI JU@NI JEZ.NAS.8+000-14	1.0000	4,062,821.70	0.00	4,062,821.70	2.50	101,570.54
0220000	2	530	KANAL 11-2	1.0000	22,265.76	0.00	22,265.76	2.50	556.64
0220000	2	531	KANAL 11	1.0000	12,406.77	0.00	12,406.77	2.50	310.17
0220000	2	536	KANAL 14	1.0000	12,406.77	0.00	12,406.77	2.50	310.17
0220000	2	537	KANAL 15	1.0000	12,406.77	0.00	12,406.77	2.50	310.17
0220000	2	538	KANAL 9	1.0000	720,483.53	0.00	720,483.53	2.50	18,012.09
0220000	2	539	KANAL 13-BARE	1.0000	113,675.58	0.00	113,675.58	2.50	2,841.89
0220000	2	540	KANAL 11-2	1.0000	296,311.21	0.00	296,311.21	2.50	7,407.78
0220000	2	541	KANAL 5	1.0000	125,740.34	0.00	125,740.34	2.50	3,143.51
0220000	2	543	KANAL 10	1.0000	125,740.34	0.00	125,740.34	2.50	3,143.51
0220000	2	544	KANAL 5	1.0000	56,899.29	0.00	56,899.29	2.50	1,422.48
0220000	2	545	KANAL 5-7	1.0000	34,653.53	0.00	34,653.53	2.50	866.34
0220000	2	546	KANAL 1	1.0000	12,406.77	0.00	12,406.77	2.50	310.17
0220000	2	547	KANAL 2	1.0000	12,406.77	0.00	12,406.77	2.50	310.17
0220000	2	549	KANAL 11-2-0	1.0000	22,265.76	0.00	22,265.76	2.50	556.64
0220000	2	550	GLAVNI KANAL CS KULI] GRAD	1.0000	293,201.08	0.00	293,201.08	2.50	7,330.03
0220000	2	551	KANAL 5-2	1.0000	72,783.58	0.00	72,783.58	2.50	1,819.59
0220000	2	553	KANAL 11-2-2	1.0000	12,406.77	0.00	12,406.77	2.50	310.17
0220000	2	555	GLAVNI KANAL CS SMEDEREVO	1.0000	14,141.53	0.00	14,141.53	2.50	353.54
0220000	2	556	KANAL 4	1.0000	1,787.76	0.00	1,787.76	2.50	44.69
0220000	2	557	KANAL 7	1.0000	22,265.76	0.00	22,265.76	2.50	556.64
0220000	2	558	KANAL 8	1.0000	22,265.76	0.00	22,265.76	2.50	556.64
0220000	2	559	KANAL 9 1-3	1.0000	22,265.76	0.00	22,265.76	2.50	556.64
0220000	2	560	KANAL 9 1	1.0000	22,265.76	0.00	22,265.76	2.50	556.64
0220000	2	561	Desnoobali stari JEZ.NAS.3+100-7	1.0000	1,248,647.59	0.00	1,248,647.59	2.50	31,216.19
0220000	2	562	Kanal za odvodnjavanje selo Lipe	1.0000	123,968.58	0.00	123,968.58	2.50	3,099.21
0220000	2	563	LEVOOBALNI JEZAVSKI NASIP 7+000-8+95	1.0000	608,704.36	0.00	608,704.36	2.50	15,217.61
0220000	2	700	KANAL DRMNO-BRADARAC	1.0000	454,119.56	0.00	454,119.56	2.50	11,352.99
0220000	2	701	KANAL DUBOCKO POLJE	1.0000	1,075,729.27	0.00	1,075,729.27	2.50	26,893.23
0220000	2	702	KANAL IZVARICA	1.0000	2,546,853.14	0.00	2,546,853.14	2.50	63,671.33
0220000	2	703	KANAL DRMNO-KOSTOLAC	1.0000	574,940.37	0.00	574,940.37	2.50	14,373.51
0220000	2	704	MA BUSUR	1.0000	4,017,117.58	0.00	4,017,117.58	2.50	100,427.94
0220000	2	705	MA KOREMICA	1.0000	638,836.65	0.00	638,836.65	2.50	15,970.92
0220000	2	706	PUT ZA KORENICU	1.0000	396,738.33	0.00	396,738.33	2.50	9,918.46
0220000	2	707	NASIP VITOVNICA	1.0000	1,847,070.83	0.00	1,847,070.83	2.50	46,176.77
0220000	2	708	NASIP COKORDIN	1.0000	207,006.80	0.00	207,006.80	2.50	5,175.17
0220000	2	709	ZASTITA ZASEOKA RASANAC	1.0000	384,393.41	0.00	384,393.41	2.50	9,609.84
0220000	2	710	CUVARNICA VELIKO GRADISTE	1.0000	1,573,391.17	0.00	1,573,391.17	2.50	39,334.78
0220000	2	711	CUVARNICA LJUBICEVO	1.0000	484,399.98	0.00	484,399.98	2.50	12,110.00
0220000	2	712	CUVARNICA KISILJEVO sa pomocnim zgradama	1.0000	484,398.30	0.00	484,398.30	2.50	12,109.96
0220000	2	713	MA KUCAJNA	1.0000	3,149,658.87	0.00	3,149,658.87	2.50	78,741.47
0220000	2	714	NASIP KOD KISILJEVA	1.0000	3,664,112.29	0.00	3,664,112.29	2.50	91,602.81
0220000	2	1505001	REGULACIJA REKE MLAVE	1.0000	32,724.40	17,741.85	14,982.55	2.50	818.11
0220000	2	1505007	POLAZ OSN BRANE GORNJAK	1.0000	148,002.20	107,843.43	40,158.77	2.50	3,700.06
0220000	2	1505008	PRETH.RADOVI NA ZASTITI KUBRISNICE	1.0000	357.00	271.95	85.05	2.50	8.93
0220000	2	1505009	REGULAC.REKE PEK KROZ KUCEVO	1.0000	4,822.36	3,672.39	1,149.97	2.50	120.56
0220000	2	1505010	BRCI*KA REKA II FAZA	1.0000	905.80	690.50	215.30	2.50	22.64
0220000	2	1505014	DOPUN.RADOVA NA REKONSTRUKCIJI KANALA POZAREVAC-BREZANE	1.0000	18,714.10	9,208.39	9,505.71	2.50	467.85
0220000	2	1505016	ZASTITA REKE KUBRUSNICA	1.0000	376,398.09	185,325.34	191,072.75	2.50	9,409.95
0220000	2	1505017	KISELJEVO ZATONJE I GP.ZATONJE KUMANE	1.0000	186,785.02	91,959.18	94,825.84	2.50	4,669.63
0220000	2	1505018	REGULACIJA REKE TISNICE KOD ZAGUBICE	1.0000	134,083.35	66,021.49	68,061.86	2.50	3,352.08
0220000	2	1505019	ZAS.NASELJA KUCEVO OD REKE PEK I UREDJENJE VOJVOLOVA*KOG	1.0000	135,501.70	66,721.61	68,780.09	2.50	3,387.54
0220000	2	1505021	REGULACIJA VITOVNICE KM+1+564 DO 4+717	1.0000	8,700,579.07	2,653,676.65	6,046,902.42	2.50	217,514.48
0220000	2	1505022	ZASTITA NASELJA ZATONJE I REGULACIJA PUTA KISELJEVO-ZATOLJE	1.0000	1,012,539.36	329,075.26	683,464.10	2.50	25,313.48
0220000	2	1505023	REGULACIJA VU*A*KOG POTOKA KM 0+546 DO KM 1+167	1.0000	13,098,460.40	4,126,015.03	8,972,445.37	2.50	327,461.51
0220000	2	1505024	REGULACIJA REKE MLAVE OD RASANCA DO PETROVCA OD KM 0+000	1.0000	32,440,484.31	9,569,942.89	22,870,541.42	2.50	811,012.11
0220000	2	1505025	REGULACIJA SIROKOG POTOKA OD KM 0+000 DO 2+388 KM	1.0000	4,431,721.28	1,307,357.75	3,124,363.53	2.50	110,793.03
0220000	2	1505026	REGULACIJA KUBRSNICE	1.0000	6,423,506.04	1,894,934.26	4,528,571.78	2.50	160,587.65
0220000	2	1505027	REGULACIJA REKE RALJE I PRITOKA	1.0000	1,157,725.01	341,528.92	816,196.09	2.50	28,943.13
0220000	2	1505028	REKONSTRUKCIJA KANALA POZAREVAC-BREZANE DEONICA KM 0+000	1.0000	36,076,202.49	11,003,241.74	25,072,960.75	2.50	901,905.06
0220000	2	1505029	REGULACIJA POTOKA TO*AK OD KM 1+125 DO 1+265	1.0000	846,508.50	275,115.24	571,393.26	2.50	21,162.71
0220000	2	1505030	REGULACIJA REKE JEZAVE OD KM 23+400 DO 34+453 I DELA JEZAVE	1.0000	8,664,263.87	2,815,885.79	5,848,378.08	2.50	216,606.60
0220000	2	1505031	REGULACIJA REKE PEK KROZ KU*EVO DEONICA 0+429 DO KM 0+933	1.0000	10,158,265.46	2,996,688.35	7,161,577.11	2.50	253,956.64
0220000	2	1505032	REGULACIJA POTOKA KAMENOVAC	1.0000	771,816.49	235,404.00	536,412.49	2.50	19,295.41
0220000	2	1505033	REGULACIJA REKE TISNICE KROZ ZAGUBICU DEONICA 1+034 DO	1.0000	6,387,837.39	1,948,290.35	4,439,547.04	2.50	159,695.93
0220000	2	1505034	UREDJENJE KUMANSKE BUJICE-VELIKO OSOVLJE ETAPA A	1.0000	6,452,752.41	2,097,144.53	4,355,607.88	2.50	161,318.81
0220000	2	1616002	REGULACIJA POTOKA ZMIJANAC KROZ BOLJEVAC	1.0000	3,329,056.30	1,241,460.59	2,087,595.71	2.50	83,226.41

0220000	2	1616003	REGULACIJA REKE SVRLJIJKI TIMOK KROZ SVRLJIG	1.0000	8,482,063.62	3,145,431.91	5,336,631.71	2.50	212,051.59
0220000	2	1616004	REGULACIJA GRLIJE REKE KROZ SELO GRLIJE	1.0000	1,137,010.80	421,641.52	715,369.28	2.50	28,425.27
0220000	2	1616005	SANACIJA BELOG TIMOKA U ZONI MOSTOVA	1.0000	1,906,930.14	707,153.24	1,199,776.90	2.50	47,673.25
0220000	2	1616006	REGULACIJA SVRLJIKOG TIMOKA KROZ KNJAZEVAC	1.0000	1,029,451.52	379,610.29	649,841.23	2.50	25,736.29
0220000	2	1616007	REGULACIJA BANJSKE REKE I BANJSKOG POTOKA KROZ BRESTOVA*KU	1.0000	554,385.31	205,584.52	348,800.79	2.50	13,859.63
0220000	2	1616008	PRAVA*KAKA REKA SVRLJIG KOD FABRIKE "KRKA"	1.0000	22,145.77	12,009.29	10,136.48	2.50	553.64
0220000	2	1616009	SVRLJIJKI TIMOK KM 35+750 DO 37+026	1.0000	34,289.26	18,597.20	15,692.06	2.50	857.23
0220000	2	1616010	GULJANSKI POTOK SVRLJIG	1.0000	14,797.54	8,010.63	6,786.91	2.50	369.94
0220000	2	1616011	PRAVA*KAKA REKA SVRLJIG 0+586+1+235	1.0000	18,650.26	10,114.41	8,535.85	2.50	466.26
0220000	2	1616012	AE GRADJEVINSKI RADOVI GUJEVA*KI POTOK	1.0000	4,612.06	2,502.56	2,109.50	2.50	115.30
0220000	2	1616013	CRNOMASNICA PREGRAĐA BR.4 U POTOKU RADULJ SO NEGOTIN	1.0000	149,383.72	48,549.67	100,834.05	2.50	3,734.59
0220000	2	1616014	REGULACIJA RAJA*KOG POTOKA SO NEGOTIN	1.0000	3,239,397.14	1,052,804.10	2,186,593.04	2.50	80,984.93
0220000	2	1616015	REGULACIJA PRAVA*KE REKE SO SVRLJIG	1.0000	232,988.33	75,721.23	157,267.10	2.50	5,824.71
0220000	2	1616016	REGULACIJA KORITSKE REKE KOD MINIJEVA SO KNJAZEVAC	1.0000	232,988.61	75,721.35	157,267.26	2.50	5,824.72
0220000	2	1616017	REGULACIJA POTOKA VALJ.MIK PODVRKA REKE SO KLADOVO	1.0000	383,745.74	124,717.32	259,028.42	2.50	9,593.64
0220000	2	1616018	SISTEM ZA NAVODNJAVANJE NEGOTINSKE NIZIJE ETAPA 1 I 2	1.0000	90,858,297.44	31,346,112.67	59,512,184.77	2.50	2,271,457.44
0220000	2	1616019	REGULACIJA CRNOG TIMOKA KROZ GAMZIGRAĐSKU BANJU	1.0000	561,879.02	165,754.37	396,124.65	2.50	14,046.98
0220000	2	1616020	TRAFO STANICA KOSNO GRLO SA PRIVREMENIM DALEKOVODOM	1.0000	1,801,487.26	567,468.47	1,234,018.79	2.50	45,037.18
0220000	2	8000100	NASIP ZEMLJANI SAVSKI -BREKOVAC-LADJENIK KM 0+000-3+340	1.0000	5,366,157.09	0.00	5,366,157.09	1.00	53,661.57
0220000	2	8000101	ZEMLJANI NASIP LADJENIK-MRDJENOVAC KM 0+000-6+480M3 224402 LADJENIK-MRDJENOVAC KM 0+000-6+480 M3 224402	1.0000	15,981,850.28	0.00	15,981,850.28	1.00	159,818.50
0220000	2	8000102	ZEMLJANI NASIP SAVSKI DESNOOBALNI ZELJ.MOST-COK-A KM 0	1.0000	8,341,776.24	0.00	8,341,776.24	1.00	83,417.76
0220000	2	8000104	ZEMLJANI NASIP KOCIN KANAL-DRENOVAC KM 2+050-9+500 M3 228600	1.0000	15,331,871.16	0.00	15,331,871.16	1.00	153,318.71
0220000	2	8000105	ZEMLJANI NASIP DRENOVAC-CEVRNTIJA KM 9+500-23+342 M3 392000	1.0000	23,269,261.90	0.00	23,269,261.90	1.00	232,692.62
0220000	2	8000106	ZEMLJANI NASIP DRINSKI-OBUH VATNI NASIP OKO CRNE BARE	1.0000	6,132,748.25	0.00	6,132,748.25	1.00	61,327.48
0220000	2	8000114	NASIP BETONSKI/SAVSKI NASIP-BANOV BROD-CRNE BARA KM	1.0000	16,186,175.12	0.00	16,186,175.12	1.50	242,792.63
0220000	2	8000151	KANAL-BATAR KM 14.990/ZASAVICKI SLIV	1.0000	1,839,908.78	0.00	1,839,908.78	1.50	27,598.63
0220000	2	8000152	KANAL-KLJUC LM 0.750/ZASAVICKI SLIV	1.0000	99,846.29	0.00	99,846.29	1.50	1,497.69
0220000	2	8000153	KANAL-NEŠKOVINE KM 1.540/ZASAVICKI SLIV	1.0000	156,909.29	0.00	156,909.29	1.50	2,353.64
0220000	2	8000154	KANAL-NEŠKOVINE 1 KM 0.380/ZASAVICKI SLIV	1.0000	4,279.76	0.00	4,279.76	1.50	64.20
0220000	2	8000155	KANAL-NEŠKOVINE 2 KM 0.680/ZASAVICKI SLIV	1.0000	71,327.21	0.00	71,327.21	1.50	1,069.91
0220000	2	8000156	KANAL-NEŠKOVINE 3 KM 0.560/ZASAVICKI SLIV	1.0000	71,327.21	0.00	71,327.21	1.50	1,069.91
0220000	2	8000157	KANAL-NEŠKOVINE 5 KM 0.470/ZASAVICKI SLIV	1.0000	71,327.21	0.00	71,327.21	1.50	1,069.91
0220000	2	8000158	KANAL-NEŠKOVINE 6 KM 1.375/ZASAVICKI SLIV	1.0000	156,909.29	0.00	156,909.29	1.50	2,353.64
0220000	2	8000159	KANAL-NEŠKOVINE 7 KM 0.470/ZASAVICKI SLIV	1.0000	71,327.21	0.00	71,327.21	1.50	1,069.91
0220000	2	8000160	KANAL-KRIVAJA KM 4.350/ZASAVICKI SLIV	1.0000	641,892.20	0.00	641,892.20	1.50	9,628.38
0220000	2	8000181	KANAL-GREDA 1 KM 0.120/ZASAVICKI SLIV	1.0000	2,853.60	0.00	2,853.60	1.50	42.80
0220000	2	8000182	KANAL-PREKOJEVACA 2 KM 1.470/ZASAVICKI SLIV	1.0000	156,909.29	0.00	156,909.29	1.50	2,353.64
0220000	2	8000183	KANAL-PREKOJEVACA 2/1 KM 0.320/ZASAVICKI SLIV	1.0000	2,853.60	0.00	2,853.60	1.50	42.80
0220000	2	8000199	KANAL-PREKOJEVACA KM 1.230/ZASAVICKI SLIV	1.0000	142,684.23	0.00	142,684.23	1.50	2,140.26
0220000	2	8000200	KANAL-PREKOJEVACA 1 KM 0.820/ZASAVICKI SLIV	1.0000	99,846.29	0.00	99,846.29	1.50	1,497.69
0220000	2	8000201	KANAL-PREKOJEVACA 1/1 KM 0.160/ZASAVICKI SLIV	1.0000	2,853.60	0.00	2,853.60	1.50	42.80
0220000	2	8000202	KANAL-RIBNJACA KM 1.560/ZASAVICKI SLIV	1.0000	156,909.29	0.00	156,909.29	1.50	2,353.64
0220000	2	8000203	KANAL-RIBNJACA 1 KM 1.060/ZASAVICKI SLIV	1.0000	128,374.33	0.00	128,374.33	1.50	1,925.61
0220000	2	8000204	KANAL-RIBNJACA 2 KM 0.960/ZASAVICKI SLIV	1.0000	128,374.33	0.00	128,374.33	1.50	1,925.61
0220000	2	8000205	KANAL-BANOV BROD 1 0.780/ZASAVICKI SLIV	1.0000	99,846.29	0.00	99,846.29	1.50	1,497.69
0220000	2	8000206	KANAL-BANOV BROD 2 KM 0.760/ZASAVICKI SLIV	1.0000	99,846.29	0.00	99,846.29	1.50	1,497.69
0220000	2	8000207	KANAL-POLOJ 1 KM 0.498/ZASAVICKI SLIV	1.0000	71,327.21	0.00	71,327.21	1.50	1,069.91
0220000	2	8000210	KANAL-GORCICA LIVADE KM 0.950/ZASAVICKI SLIV	1.0000	142,652.96	0.00	142,652.96	1.50	2,139.79
0220000	2	8000211	KANAL-GORCICA LIVADE 2 KM 0.270/ZASAVICKI SLIV	1.0000	2,854.42	0.00	2,854.42	1.50	42.82
0220000	2	8000212	KANAL-DRENOVA GREDA 2 KM 0.320/ZASAVICKI SLIV	1.0000	4,279.11	0.00	4,279.11	1.50	64.19
0220000	2	8000213	KANAL-JOVACA KM 1.650/ZASAVICKI SLIV	1.0000	171,173.84	0.00	171,173.84	1.50	2,567.61
0220000	2	8000235	KANAL-BOGOVACA KM 1.000/STOJSICA BOGAZ	1.0000	85,588.26	0.00	85,588.26	1.50	1,283.82
0220000	2	8000249	KANAL-CIKOVARA 5 1.900/STOJSICA BOGAZ	1.0000	222,493.37	0.00	222,493.37	1.50	3,337.40
0220000	2	8000250	KANAL-JANICA BARA KM 1.970/STOJSICA BOGAZ	1.0000	231,081.00	0.00	231,081.00	1.50	3,466.22
0220000	2	8000251	KANAL-CIKOVARA 2 KM 1.140	1.0000	85,588.16	0.00	85,588.16	1.50	1,283.82
0220000	2	8000252	KANAL-CIKOVARA 3 0.500	1.0000	34,235.07	0.00	34,235.07	1.50	513.53
0220000	2	8000253	KANAL-CIKOVARA KM 0.690	1.0000	42,795.15	0.00	42,795.15	1.50	641.93
0220000	2	8000260	KANAL-GLAVNI DOVODNI KM 6.670	1.0000	1,825,825.38	0.00	1,825,825.38	1.50	27,387.38
0220000	2	8000261	KANAL-KONJUSKA BARA KM 4.650	1.0000	1,369,373.94	0.00	1,369,373.94	1.50	20,540.61
0220000	2	8000262	KANAL-IVOVIA-PARASNICA 3 KM 0.400	1.0000	91,288.60	0.00	91,288.60	1.50	1,369.33
0220000	2	8000263	KANAL-PRETRZE BARE KM 1.750	1.0000	547,744.93	0.00	547,744.93	1.50	8,216.17
0220000	2	8000264	KANAL-VRBOVACA KM 5.100	1.0000	1,460,663.79	0.00	1,460,663.79	1.50	21,909.96
0220000	2	8000265	KANAL-MANTA BARA KM 2.080	1.0000	639,038.89	0.00	639,038.89	1.50	9,585.58
0220000	2	8000266	KANAL-BABIN KM 3.600	1.0000	1,141,145.69	0.00	1,141,145.69	1.50	17,117.19
0220000	2	8000267	KANAL- MILINOVACA KM 2.100	1.0000	547,746.39	0.00	547,746.39	1.50	8,216.20
0220000	2	8000268	KANAL- ZABRAN KM 1.345	1.0000	365,162.89	0.00	365,162.89	1.50	5,477.44
0220000	2	8000269	KANAL-POLJANSKA BARA KM 1.700	1.0000	456,451.56	0.00	456,451.56	1.50	6,846.77
0220000	2	8000270	KANAL-MALA MILINOVACA KM 1.050	1.0000	273,875.98	0.00	273,875.98	1.50	4,108.14
0220000	2	8000271	KANAL-NOVAKOVACA KM 0.800	1.0000	182,581.21	0.00	182,581.21	1.50	2,738.72
0220000	2	8000272	KANAL-MALA MILINOVACA 2 KM 0.400	1.0000	91,289.03	0.00	91,289.03	1.50	1,369.34
0220000	2	8000273	KANAL-NOVAKOVACA 2 KM 0.600	1.0000	136,939.18	0.00	136,939.18	1.50	2,054.09

0220000	2	8000274	KANAL-KALOVICA KM 10.900	1.0000	2,567,570.68	0.00	2,567,570.68	1.50	38,513.56
0220000	2	8000275	KANAL-BUSENTACA 3.395	1.0000	684,685.80	0.00	684,685.80	1.50	10,270.29
0220000	2	8000276	KANAL-STRKOVACA KM 1.260	1.0000	171,173.84	0.00	171,173.84	1.50	2,567.61
0220000	2	8000277	KANAL-MALA STRKOVACA KM 0.600	1.0000	85,582.26	0.00	85,582.26	1.50	1,283.73
0220000	2	8000278	KANAL- POPOVACA KM 1.375	1.0000	171,173.84	0.00	171,173.84	1.50	2,567.61
0220000	2	8000279	KANAL-BITVENA GREDA KM 1.950	1.0000	427,929.56	0.00	427,929.56	1.50	6,418.94
0220000	2	8000280	KANAL-MALA RENOVICA KM 0.550	1.0000	68,465.26	0.00	68,465.26	1.50	1,026.98
0220000	2	8000281	KANAL-PAVLOVACA KM 3.850	1.0000	770,273.20	0.00	770,273.20	1.50	11,554.10
0220000	2	8000282	KANAL-RENOVICA KM 1.700	1.0000	427,929.56	0.00	427,929.56	1.50	6,418.94
0220000	2	8000283	KANAL-PREKA BARA KM 8.000	1.0000	2,139,640.82	0.00	2,139,640.82	1.50	32,094.61
0220000	2	8000284	KANAL-POTES KM 1.480	1.0000	256,755.92	0.00	256,755.92	1.50	3,851.34
0220000	2	8000285	KANAL-VOJINOVACA KM 2.200	1.0000	427,929.56	0.00	427,929.56	1.50	6,418.94
0220000	2	8000286	KANAL-VUKCEVICA KM 6.900	1.0000	1,454,953.12	0.00	1,454,953.12	1.50	21,824.30
0220000	2	8000287	KANAL-BATALJAK KM 1.550	1.0000	256,755.92	0.00	256,755.92	1.50	3,851.34
0220000	2	8000288	KANAL-PASNJAK KM 0.300	1.0000	34,235.67	0.00	34,235.67	1.50	513.54
0220000	2	8000289	KANAL-POSAVLJE 1 KM 2.450	1.0000	599,097.37	0.00	599,097.37	1.50	8,986.46
0220000	2	8000290	KANAL-POSAVLJE 2 KM 0.750	1.0000	111,260.28	0.00	111,260.28	1.50	1,668.90
0220000	2	8000291	KANAL-POSAVLJE 3 KM 0.550	1.0000	68,465.26	0.00	68,465.26	1.50	1,026.98
0220000	2	8000292	KANA-POSAVLJE 4 km 0.470	1.0000	59,913.40	0.00	59,913.40	1.50	898.70
0220000	2	8000293	KANAL-VUJKOVACA km 3.600	1.0000	770,273.20	0.00	770,273.20	1.50	11,554.10
0220000	2	8000294	KANAL-KUNCEVICA KM 0.470	1.0000	59,913.40	0.00	59,913.40	1.50	898.70
0220000	2	8000295	KANAL-RAKLJIA KM 4.200	1.0000	941,443.82	0.00	941,443.82	1.50	14,121.66
0220000	2	8000296	KANAL-KUSACA KM 0.965	1.0000	154,053.79	0.00	154,053.79	1.50	2,310.81
0220000	2	8000297	KANAL-PLANDISTE KM 0.550	1.0000	68,465.26	0.00	68,465.26	1.50	1,026.98
0220000	2	8000298	KANAL-VISOKI MOST KM 1.475	1.0000	256,755.67	0.00	256,755.67	1.50	3,851.34
0220000	2	8000299	KANAL-IVNJATICA KM 1.200	1.0000	256,755.67	0.00	256,755.67	1.50	3,851.34
0220000	2	8000300	KANAL-SEDLAROVACA KM 3.220	1.0000	941,443.82	0.00	941,443.82	1.50	14,121.66
0220000	2	8000301	KANAL-ANDJELINA BARA KM 4.725	1.0000	1,283,785.22	0.00	1,283,785.22	1.50	19,256.78
0220000	2	8000302	KANAL-VRANOVACA KM 4.800	1.0000	1,283,785.22	0.00	1,283,785.22	1.50	19,256.78
0220000	2	8000303	KANAL-IVE KM 1.000	1.0000	171,173.84	0.00	171,173.84	1.50	2,567.61
0220000	2	8000304	KANAL-MALE IVE KM 0.378	1.0000	34,235.18	0.00	34,235.18	1.50	513.53
0220000	2	8000305	KANAL-LIVADE KM 0.433	1.0000	42,795.20	0.00	42,795.20	1.50	641.93
0220000	2	8000306	KANAL-LUG KM 0.275	1.0000	20,975.06	0.00	20,975.06	1.50	314.63
0220000	2	8000307	KANAL-KAKOTNJAK KM 0.460	1.0000	47,470.93	0.00	47,470.93	1.50	712.06
0220000	2	8000308	KANAL-DONJOMACVANSKI KM 18.080	1.0000	8,729,723.42	0.00	8,729,723.42	1.50	130,945.85
0220000	2	8000309	KANAL-TRAVNICE KM 1.690	1.0000	969,969.71	0.00	969,969.71	1.50	14,549.55
0220000	2	8000310	KANAL-JEREZAC-JASENOVICA KM 1.800	1.0000	1,212,464.50	0.00	1,212,464.50	1.50	18,186.97
0220000	2	8000311	KANAL-POTES KM 1.000	1.0000	484,992.55	0.00	484,992.55	1.50	7,274.89
0220000	2	8000312	KANAL-MLAKVA KM 1.900	1.0000	1,212,464.50	0.00	1,212,464.50	1.50	18,186.97
0220000	2	8000313	KANAL-DRENJE KM 3.925	1.0000	1,939,941.59	0.00	1,939,941.59	1.50	29,099.12
0220000	2	8000314	KANAL-CERIK KM 0.700	1.0000	339,490.96	0.00	339,490.96	1.50	5,092.36
0220000	2	8000315	KANAL-SASEVINE KM 0.600	1.0000	290,997.28	0.00	290,997.28	1.50	4,364.96
0220000	2	8000316	KANAL-IGNJATOVICA KM 1.825	1.0000	1,212,464.50	0.00	1,212,464.50	1.50	18,186.97
0220000	2	8000317	KANAL-LJUBINICA KM 1.800	1.0000	1,212,464.50	0.00	1,212,464.50	1.50	18,186.97
0220000	2	8000318	KANAL-DUDISTE KM 0.700	1.0000	339,490.96	0.00	339,490.96	1.50	5,092.36
0220000	2	8000319	KANAL-JEREZ KM 8.350	1.0000	3,637,399.97	0.00	3,637,399.97	1.50	54,561.00
0220000	2	8000320	KANAL-BELOTIC KM 3.415	1.0000	1,697,447.83	0.00	1,697,447.83	1.50	25,461.72
0220000	2	8000321	KANAL-RUDINE KM 2.310	1.0000	1,454,953.12	0.00	1,454,953.12	1.50	21,824.30
0220000	2	8000322	KANAL-STARI JEREZ 2 KM 1.570	1.0000	969,969.71	0.00	969,969.71	1.50	14,549.55
0220000	2	8000323	KANAL-DIONICA KM 2.817	1.0000	1,697,447.83	0.00	1,697,447.83	1.50	25,461.72
0220000	2	8000324	KANAL-BOJICEVKA KM 0.882	1.0000	387,999.15	0.00	387,999.15	1.50	5,819.99
0220000	2	8000325	KANAL-STARI JEREZ 1 KM 2.500	1.0000	1,697,447.83	0.00	1,697,447.83	1.50	25,461.72
0220000	2	8000326	KANAL-GAJ KM 1.155	1.0000	581,985.73	0.00	581,985.73	1.50	8,729.79
0220000	2	8000327	KANAL- GAJ 1 KM 0.160	1.0000	48,499.41	0.00	48,499.41	1.50	727.49
0220000	2	8000328	KANAL-POPOVICA KM 8.200	1.0000	3,394,894.52	0.00	3,394,894.52	1.50	50,923.42
0220000	2	8000329	KANAL*-BIKOVACA KM 0.900	1.0000	436,459.86	0.00	436,459.86	1.50	6,546.90
0220000	2	8000330	KANAL-TRNOVACA KM 0.300	1.0000	145,501.60	0.00	145,501.60	1.50	2,182.52
0220000	2	8000331	KANAL-IVOVACA KM 2.982	1.0000	1,697,447.83	0.00	1,697,447.83	1.50	25,461.72
0220000	2	8000332	KANAL-MALA IVOVACA KM 0.600	1.0000	290,991.12	0.00	290,991.12	1.50	4,364.87
0220000	2	8000333	KANAL-ZESTIKOVACA KM 1.170	1.0000	581,985.73	0.00	581,985.73	1.50	8,729.79
0220000	2	8000334	KANAL-BUDZAK 0.690	1.0000	339,490.96	0.00	339,490.96	1.50	5,092.36
0220000	2	8000335	KANAL-KRIVAJICA KM 0.550	1.0000	242,494.70	0.00	242,494.70	1.50	3,637.42
0220000	2	8000336	KANAL-DUGAJLIJE 1 KM 1.170	1.0000	581,985.73	0.00	581,985.73	1.50	8,729.79
0220000	2	8000337	KANAL-DUGAJLIJE 2 KM 0.665	1.0000	290,991.12	0.00	290,991.12	1.50	4,364.87
0220000	2	8000338	KANAL-MALA KRIVAJA KM 0.600	1.0000	290,991.12	0.00	290,991.12	1.50	4,364.87
0220000	2	8000339	KANAL-KRIVAJA KM 0.725	1.0000	339,490.96	0.00	339,490.96	1.50	5,092.36
0220000	2	8000340	KANAL-KRIVAJA 2 KM 0.600	1.0000	290,991.12	0.00	290,991.12	1.50	4,364.87
0220000	2	8000341	KANAL-GRMIK KM 0.650	1.0000	290,991.12	0.00	290,991.12	1.50	4,364.87
0220000	2	8000342	KANAL-BITVA KM 7.300	1.0000	4,364,867.37	0.00	4,364,867.37	1.50	65,473.01
0220000	2	8000343	KANAL-SVETO POLJE KM 5.160	1.0000	2,909,912.51	0.00	2,909,912.51	1.50	43,648.69
0220000	2	8000344	KANA-POTES 2 KM 1.325	1.0000	630,472.55	0.00	630,472.55	1.50	9,457.09

0220000	2	8000345	KANAL-POTES 3 KM 0.431	1.0000	193,988.93	0.00	193,988.93	1.50	2,909.83
0220000	2	8000346	KANAL-POTES 4 KM 0.162	1.0000	48,499.41	0.00	48,499.41	1.50	727.49
0220000	2	8000347	KANAL-POTES 5 KM 0.174	1.0000	48,499.41	0.00	48,499.41	1.50	727.49
0220000	2	8000348	KANAL-KUCISTE 1 KM 1.752	1.0000	969,937.95	0.00	969,937.95	1.50	14,549.07
0220000	2	8000360	KANAL-SREDNJEMACVANSKI KM 22.000	1.0000	14,064,568.57	0.00	14,064,568.57	1.50	210,968.53
0220000	2	8000361	KANAL-BELA REKA KM 13.800	1.0000	8,273,271.51	0.00	8,273,271.51	1.50	124,099.07
0220000	2	8000362	KANAL-SKOROSAVLJEVICA KM 1.557	1.0000	827,327.89	0.00	827,327.89	1.50	12,409.92
0220000	2	8000363	KANAL-SKOROSAVLJEVICA 2 KM 1.530	1.0000	827,327.89	0.00	827,327.89	1.50	12,409.92
0220000	2	8000364	KANAL-SKOROSAVLJEVICA 3 KM 1.250	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000365	KANAL-SKOROSAVLJEVICA 4 KM 1.153	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000366	KANAL-SKOROSAVLJEVICA 5 KM 0.800	1.0000	579,131.70	0.00	579,131.70	1.50	8,686.98
0220000	2	8000367	KANAL-SKOROSAVLJEVICA 3/1 KM 0.100	1.0000	82,734.57	0.00	82,734.57	1.50	1,241.02
0220000	2	8000368	KANAL-SKOROSAVLJEVICA 3/2 KM 0.195	1.0000	82,734.57	0.00	82,734.57	1.50	1,241.02
0220000	2	8000369	KANAL-AMBARINE KM 1.170	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000370	KANAL-AMBARINE 3 KM 0.795	1.0000	579,131.70	0.00	579,131.70	1.50	8,686.98
0220000	2	8000371	KANAL-AMBARINE 1/2 KM 0.622	1.0000	496,397.15	0.00	496,397.15	1.50	7,445.96
0220000	2	8000372	KANAL-AMBARINE 7 KM 0.705	1.0000	496,397.15	0.00	496,397.15	1.50	7,445.96
0220000	2	8000373	KANAL-AMBARINE 2 KM 1.416	1.0000	785,965.18	0.00	785,965.18	1.50	11,789.48
0220000	2	8000374	KANAL-AMBARINE 5 KM 0.253	1.0000	82,734.57	0.00	82,734.57	1.50	1,241.02
0220000	2	8000375	KANAL-AMBARINE 4 KM 0.380	1.0000	124,109.65	0.00	124,109.65	1.50	1,861.64
0220000	2	8000376	KANAL-POZAR 1 KM 0.598	1.0000	496,397.15	0.00	496,397.15	1.50	7,445.96
0220000	2	8000377	KANAL-AMBARINE 1/3 KM 0.407	1.0000	413,671.40	0.00	413,671.40	1.50	6,205.07
0220000	2	8000378	KANAL-DOLUSA KM 2.100	1.0000	1,240,992.21	0.00	1,240,992.21	1.50	18,614.88
0220000	2	8000379	KANAL-STARI LIPOLIST KM 1.165	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000380	KANAL-STARI LIPOLIST 1 KM 0.356	1.0000	413,671.40	0.00	413,671.40	1.50	6,205.07
0220000	2	8000381	KANAL-SEGEDIN KM 1.769	1.0000	1,075,522.68	0.00	1,075,522.68	1.50	16,132.84
0220000	2	8000382	KANAL-SEGEDIN 1 KM 0.525	1.0000	496,397.15	0.00	496,397.15	1.50	7,445.96
0220000	2	8000383	KANAL-TOMOVACA 1 KM 1.073	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000384	KANAL-TOMOVACA 2 KM 1.769	1.0000	1,075,522.68	0.00	1,075,522.68	1.50	16,132.84
0220000	2	8000385	KANAL-RAZVOJKE KM 1.583	1.0000	827,327.89	0.00	827,327.89	1.50	12,409.92
0220000	2	8000386	KANAL-OKNO KM 3.532	1.0000	2,481,982.60	0.00	2,481,982.60	1.50	37,229.74
0220000	2	8000387	KANAL-ZESTIKOVACA KM 0.239	1.0000	82,734.57	0.00	82,734.57	1.50	1,241.02
0220000	2	8000388	KANAL-STUDENAC KM 0.320	1.0000	82,734.57	0.00	82,734.57	1.50	1,241.02
0220000	2	8000389	KANAL-SAREVAC KM 0.852	1.0000	579,131.70	0.00	579,131.70	1.50	8,686.98
0220000	2	8000390	KANAL-LIVADE KM 1.060	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000391	KANAL-MOTOVILO KM 4.050	1.0000	2,481,982.60	0.00	2,481,982.60	1.50	37,229.74
0220000	2	8000392	KANAL- LIVADE 1 KM 0.650	1.0000	496,397.15	0.00	496,397.15	1.50	7,445.96
0220000	2	8000393	KANAL-KITOG 9 KM 2.030	1.0000	1,240,992.21	0.00	1,240,992.21	1.50	18,614.88
0220000	2	8000394	KANAL-SUTLOVACA KM 2.890	1.0000	2,068,320.22	0.00	2,068,320.22	1.50	31,024.80
0220000	2	8000395	KANAL-ARSENOVACA KM 2.680	1.0000	1,902,850.68	0.00	1,902,850.68	1.50	28,542.76
0220000	2	8000396	KANAL-KRIVACA KM 1.250	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000397	KANAL-GORNJI JEREZ 26.000	1.0000	16,546,547.96	0.00	16,546,547.96	1.50	248,198.22
0220000	2	8000398	KANAL-JEREZAC-LIVADE KM 6.460	1.0000	4,136,640.19	0.00	4,136,640.19	1.50	62,049.60
0220000	2	8000399	KANAL-JASENOVICA-LIVADE KM 2.890	1.0000	2,068,320.22	0.00	2,068,320.22	1.50	31,024.80
0220000	2	8000400	KANAL-TOBDZICA OGRADE KM 0.780	1.0000	579,131.70	0.00	579,131.70	1.50	8,686.98
0220000	2	8000401	KANAL-MILOSEVICA KM 3.050	1.0000	1,985,591.55	0.00	1,985,591.55	1.50	29,783.87
0220000	2	8000402	KANAL-ZABRAN KM 4.160	1.0000	2,481,982.60	0.00	2,481,982.60	1.50	37,229.74
0220000	2	8000403	KANAL-VELIKI MAJDAN KM 2.430	1.0000	1,820,125.88	0.00	1,820,125.88	1.50	27,301.89
0220000	2	8000404	KANAL-NECAJA KM 1.290	1.0000	744,599.23	0.00	744,599.23	1.50	11,168.99
0220000	2	8000405	KANAL-IVNJATICA KM 2.400	1.0000	1,819,911.53	0.00	1,819,911.53	1.50	27,298.67
0220000	2	8000406	KANAL-NOVOSELSKI KM 0.800	1.0000	579,228.55	0.00	579,228.55	1.50	8,688.43
0220000	2	8000409	KANAL-KRSMANOVACA KM 4.525	1.0000	1,198,196.66	0.00	1,198,196.66	1.50	17,972.95
0220000	2	8000410	KANAL-IVOVACA KM 1.275	1.0000	370,871.94	0.00	370,871.94	1.50	5,563.08
0220000	2	8000411	KANAL-KUSACA KM 0.275	1.0000	57,057.65	0.00	57,057.65	1.50	855.86
0220000	2	8000412	KANAL-DONJE LIVADICE KM 0.465	1.0000	114,116.06	0.00	114,116.06	1.50	1,711.74
0220000	2	8000413	KANAL-GLAVNI DOVODNI KM 1.000	1.0000	228,228.28	0.00	228,228.28	1.50	3,423.42
0220000	2	8000414	KANAL-GORNJE LIVADICE KM 0.400	1.0000	114,116.06	0.00	114,116.06	1.50	1,711.74
0220000	2	8000415	KANAL-JAZMAK KM 1.150	1.0000	313,817.04	0.00	313,817.04	1.50	4,707.26
0220000	2	8000416	KANAL-PROSLOP KM 1.050	1.0000	256,755.92	0.00	256,755.92	1.50	3,851.34
0220000	2	8000417	KANAL-BROD KM 0.650	1.0000	171,173.84	0.00	171,173.84	1.50	2,567.61
0220000	2	8000418	KANAL-SLAVOTIN KM 1.690	1.0000	456,451.56	0.00	456,451.56	1.50	6,846.77
0220000	2	8000419	KANAL-BROD KM 0.590	1.0000	142,645.86	0.00	142,645.86	1.50	2,139.69
0220000	2	8000420	KANAL-BANOVAC KM 0+650	1.0000	171,173.84	0.00	171,173.84	1.50	2,567.61
0220000	2	8000421	KANAL-LADJENIK KM 1.200	1.0000	342,341.41	0.00	342,341.41	1.50	5,135.12
0220000	2	8000422	KANAL-ZAGRADE KM 2.800	1.0000	798,794.74	0.00	798,794.74	1.50	11,981.92
0220000	2	8000423	KANAL-DUGA BARA KM 3.170	1.0000	969,962.95	0.00	969,962.95	1.50	14,549.44
0220000	2	8000424	KANAL-GLAVNI DOVODNI KM 3.550	1.0000	570,571.55	0.00	570,571.55	1.50	8,558.57
0220000	2	8000425	KANAL-KANAL BR.3 KM 3.350	1.0000	547,752.10	0.00	547,752.10	1.50	8,216.28
0220000	2	8000426	KANAL-KANAL BR 2 KM 3.350	1.0000	547,752.10	0.00	547,752.10	1.50	8,216.28
0220000	2	8000427	KANAL-SARANKA KM 2.100	1.0000	365,164.87	0.00	365,164.87	1.50	5,477.47
0220000	2	8000428	KANAL-CIGANSKI PREDOR KM 0.425	1.0000	68,465.26	0.00	68,465.26	1.50	1,026.98

0220000	2	8000429	KANAL-CEDALJKA KM 0.575	1.0000	102,702.21	0.00	102,702.21	1.50	1,540.53
0220000	2	8000430	KANAL-PURICA BRDO KM 0.530	1.0000	79,878.90	0.00	79,878.90	1.50	1,198.18
0220000	2	8000431	KANAL-CERSKI OBODNI KM 31.586	1.0000	16,140,780.44	0.00	16,140,780.44	1.50	242,111.71
0220000	2	8000432	KANAL-MILIN POTOK KM 0.537	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000433	KANAL-BRDNJAK KM 3.861	1.0000	2,236,634.42	0.00	2,236,634.42	1.50	33,549.52
0220000	2	8000434	KANAL-MALI MUTNIK KM 4.607	1.0000	2,795,794.40	0.00	2,795,794.40	1.50	41,936.92
0220000	2	8000435	KANAL-BRDNJAK OBODNI KM 1.025	1.0000	79,878.99	0.00	79,878.99	1.50	1,198.18
0220000	2	8000436	KANAL-PETLOVACA KM 1.750	1.0000	1,357,960.26	0.00	1,357,960.26	1.50	20,369.40
0220000	2	8000437	KANAL-PETLOVACA 3/1 KM 0.529	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000438	KANAL-PETLOVACA 4 KM 0.982	1.0000	79,878.99	0.00	79,878.99	1.50	1,198.18
0220000	2	8000439	KANAL-PETLOVACA 7 KM 1.329	1.0000	599,097.53	0.00	599,097.53	1.50	8,986.46
0220000	2	8000440	KANAL-JEZERO KM 3.004	1.0000	1,996,993.22	0.00	1,996,993.22	1.50	29,954.90
0220000	2	8000441	KANAL-JEZERO 1 KM 0.415	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000442	KANAL-JEZERO 1/1 KM 0.160	1.0000	15,970.44	0.00	15,970.44	1.50	239.56
0220000	2	8000443	KANAL- JEZERO 2 KM 0.375	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000444	KANAL-JEZERO 3 KM 0.653	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000445	KANAL- GAJ KM 4.632	1.0000	2,795,794.40	0.00	2,795,794.40	1.50	41,936.92
0220000	2	8000446	KANAL- GAJ 1 KM 0.396	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000447	KANAL- GAJ 2 KM 0.486	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000448	KANAL- GAJ 3 KM 0.278	1.0000	23,962.76	0.00	23,962.76	1.50	359.44
0220000	2	8000449	KANAL- GAJ 4 KM 0.333	1.0000	23,962.76	0.00	23,962.76	1.50	359.44
0220000	2	8000450	KANAL- GAJ 6 KM 1.392	1.0000	159,760.22	0.00	159,760.22	1.50	2,396.40
0220000	2	8000451	KANAL- GAJ 8 KM 0.141	1.0000	15,970.44	0.00	15,970.44	1.50	239.56
0220000	2	8000452	KANAL- GORNJI VELIKI MUTNIK KM 3.953	1.0000	2,795,794.40	0.00	2,795,794.40	1.50	41,936.92
0220000	2	8000453	KANAL-TREBEZINE KM 2.050/SLIV COK-a	1.0000	1,517,725.44	0.00	1,517,725.44	1.50	22,765.88
0220000	2	8000454	KANAL- TREBEZINE 1 KM 0.261	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000455	KANAL-DOBRIČSKA REKA KM 1.689	1.0000	1,118,325.89	0.00	1,118,325.89	1.50	16,774.89
0220000	2	8000456	KANAL-PITOMACA KM 1.500	1.0000	1,038,437.10	0.00	1,038,437.10	1.50	15,576.56
0220000	2	8000457	KANAL-PITOMACA 1 KM 1.691	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000458	KANAL-PITOMACA 2 KM 1.050	1.0000	399,404.30	0.00	399,404.30	1.50	5,991.06
0220000	2	8000459	KANAL-PITOMACA 3 KM 0.670	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000460	KANAL-PITOMACA 4 KM 0.530	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000461	KANAL-GORNJI ZABRAN KM 1.767	1.0000	1,038,437.10	0.00	1,038,437.10	1.50	15,576.56
0220000	2	8000462	KANAL-ZABRAN KM 1.625	1.0000	1,038,437.10	0.00	1,038,437.10	1.50	15,576.56
0220000	2	8000463	KANAL- ZABRAN 1/1 KM 0.404	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000464	KANAL- ZABRAN 1/2 KM 0.503	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000465	KANAL- ZABRAN 2 KM 0.367	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000466	KANAL- AMBARINE 9 KM 0.724	1.0000	319,523.02	0.00	319,523.02	1.50	4,792.85
0220000	2	8000467	KANAL- AMBARINE 8 KM 0.504	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000468	KANAL- AMBARINE 6 KM 2.756	1.0000	958,559.28	0.00	958,559.28	1.50	14,378.39
0220000	2	8000469	KANAL- AMBARINE 6/1 KM 0.449	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000470	KANAL-RUDO POLJE KM 4.456	1.0000	2,795,794.36	0.00	2,795,794.36	1.50	41,936.92
0220000	2	8000471	KANAL- RUDO POLJE 3 KM 0.459	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000472	KANAL- OSTOJEVACA KM 0.277	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000473	KANAL- RUDO POLJE 6 KM 0.622	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000474	KANAL- RUDO POLJE 5 KM 1.458	1.0000	958,559.28	0.00	958,559.28	1.50	14,378.39
0220000	2	8000475	KANAL- RUDO POLJE 2 KM 0.999	1.0000	399,404.30	0.00	399,404.30	1.50	5,991.06
0220000	2	8000476	KANAL- LABUDOVA BARA KM 0.553	1.0000	39,941.58	0.00	39,941.58	1.50	599.12
0220000	2	8000477	KANAL- GORNJA DOLUSA KM 5.400	1.0000	3,594,566.84	0.00	3,594,566.84	1.50	53,918.50
0220000	2	8000478	KANAL- VELIKO POLJE 1 KM 0.702	1.0000	319,522.87	0.00	319,522.87	1.50	4,792.84
0220000	2	8000479	KANAL- MARICEVKA KM 1.095	1.0000	479,279.58	0.00	479,279.58	1.50	7,189.19
0220000	2	8000480	KANAL- MARICEVKA 1 KM 0.592	1.0000	239,717.84	0.00	239,717.84	1.50	3,595.77
0220000	2	8000481	KANAL- MOSTINE KM 3.282	1.0000	1,757,351.13	0.00	1,757,351.13	1.50	26,360.27
0220000	2	8000482	KANAL- MOSTINE 1 KM 0.693	1.0000	319,522.87	0.00	319,522.87	1.50	4,792.84
0220000	2	8000483	KANAL- MOSTINE 2 KM 0.760	1.0000	319,522.87	0.00	319,522.87	1.50	4,792.84
0220000	2	8000484	KANAL- MOSTINE 3 KM 1.103	1.0000	808,974.05	0.00	808,974.05	1.50	12,134.61
0220000	2	8000485	KANAL- MOSTINE 3/1 KM 0.439	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000486	KANAL- MOSTINE 3/2 KM 0.506	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000487	KANAL- MILACKA KM 1.664	1.0000	1,118,322.26	0.00	1,118,322.26	1.50	16,774.83
0220000	2	8000488	KANAL- MILACKA 1 KM 0.671	1.0000	319,522.87	0.00	319,522.87	1.50	4,792.84
0220000	2	8000489	KANAL- MILACKA 2 KM 0.0.410	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000490	KANAL- MILACKA 3 KM 0.730	1.0000	559,154.06	0.00	559,154.06	1.50	8,387.31
0220000	2	8000491	KANAL- PAKOVACA KM 4.475	1.0000	2,795,794.15	0.00	2,795,794.15	1.50	41,936.91
0220000	2	8000492	KANAL- PAKOVACA 1 KM 1.242	1.0000	878,683.07	0.00	878,683.07	1.50	13,180.25
0220000	2	8000493	KANAL- LIVADE 1 KM 0.340	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000494	KANAL- LIVADE 2 KM 0.700	1.0000	319,522.87	0.00	319,522.87	1.50	4,792.84
0220000	2	8000495	KANAL- VILANDA KM 1.362	1.0000	958,556.21	0.00	958,556.21	1.50	14,378.34
0220000	2	8000496	KANAL- PESKULJA KM 0.630	1.0000	319,522.87	0.00	319,522.87	1.50	4,792.84
0220000	2	8000497	KANAL- JAZINE KM 1.947	1.0000	1,357,881.36	0.00	1,357,881.36	1.50	20,368.22
0220000	2	8000498	KANAL*- GORNJA BELA REKA KM 5.550	1.0000	2,795,794.15	0.00	2,795,794.15	1.50	41,936.91
0220000	2	8000499	KANAL- SREDNJA BELA REKA KM 2.666	1.0000	1,757,348.15	0.00	1,757,348.15	1.50	26,360.22

0220000	2	8000500	KANAL-VUCJE KM 0.450	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000501	KANAL-KUCISTE KM 0.426	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000502	KANAL-EKONOMIJA KM 0.407	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000503	KANAL-MILOSEVICA 1 KM 1.950	1.0000	1,118,322.26	0.00	1,118,322.26	1.50	16,774.83
0220000	2	8000504	KANAL-RANDJIBARA KM 2.033	1.0000	1,198,197.29	0.00	1,198,197.29	1.50	17,972.96
0220000	2	8000505	KANAL- RANDJIBARA 1 KM 2.022	1.0000	1,198,197.29	0.00	1,198,197.29	1.50	17,972.96
0220000	2	8000506	KANAL-GRABOVACA KM 0.903	1.0000	399,404.36	0.00	399,404.36	1.50	5,991.07
0220000	2	8000507	KANAL- GRABOVACA KM 1.338	1.0000	958,556.21	0.00	958,556.21	1.50	14,378.34
0220000	2	8000508	KANAL- GORNJA MILOSEVICA 2.464	1.0000	1,198,197.29	0.00	1,198,197.29	1.50	17,972.96
0220000	2	8000509	KANAL- GORNJI SUVI GRM KM 1.438	1.0000	958,556.21	0.00	958,556.21	1.50	14,378.34
0220000	2	8000510	KANAL- VLASKA REKA KM 0.915	1.0000	399,404.36	0.00	399,404.36	1.50	5,991.07
0220000	2	8000511	KANAL- VLASKA REKA 1 KM 0.768	1.0000	319,522.78	0.00	319,522.78	1.50	4,792.84
0220000	2	8000512	KANAL- VLASKA REKA 2 0.550	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000513	KANAL- SANCINE KM 1.680	1.0000	1,038,437.19	0.00	1,038,437.19	1.50	15,576.56
0220000	2	8000514	KANAL- SANCINE 1 KM 1.687	1.0000	1,038,437.19	0.00	1,038,437.19	1.50	15,576.56
0220000	2	8000515	KANAL- GORNJA NECAJA KM 0.996	1.0000	399,404.36	0.00	399,404.36	1.50	5,991.07
0220000	2	8000516	KANAL-JADOVICA 1 KM 0.933	1.0000	399,404.36	0.00	399,404.36	1.50	5,991.07
0220000	2	8000517	KANAL-JADOVICA KM 0.555	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000518	KANAL- SUVI GRM KM 1.022	1.0000	718,920.35	0.00	718,920.35	1.50	10,783.81
0220000	2	8000519	KANAL-NECAJA KM 1.269	1.0000	878,683.26	0.00	878,683.26	1.50	13,180.25
0220000	2	8000520	KANAL- VELIKO POLJE 1 KM 1.038	1.0000	878,683.26	0.00	878,683.26	1.50	13,180.25
0220000	2	8000521	KANAL- VELIKO POLJE 2 KM 0.500	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000522	KANAL- VELIKO POLJE 3 KM 0.250	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000523	KANAL- RADOVANOVACKA REKA KM 0.300	1.0000	39,941.69	0.00	39,941.69	1.50	599.13
0220000	2	8000524	KANAL- EKONOMIJA KM 1.000	1.0000	718,922.91	0.00	718,922.91	1.50	10,783.84
0220000	2	8000525	KANAL- ZADRUGA 1 KM 0.600	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000526	KANAL- ZADRUGA 2 KM 0.406	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000527	KANAL-IZVOR KM 0.873	1.0000	983,207.41	0.00	983,207.41	1.50	14,748.11
0220000	2	8000528	KANAL-MURATOVAC KM 1.000	1.0000	1,540,541.36	0.00	1,540,541.36	1.50	23,108.12
0220000	2	8000529	KANAL-MURATOVAC 1 KM 1.000	1.0000	1,540,541.36	0.00	1,540,541.36	1.50	23,108.12
0220000	2	8000530	KANAL-MURATOVAC 2 KM 0.800	1.0000	1,232,415.70	0.00	1,232,415.70	1.50	18,486.24
0220000	2	8000531	KANAL-MURATOVAC 3 KM 0.300	1.0000	410,818.64	0.00	410,818.64	1.50	6,162.28
0220000	2	8000532	KANAL-MURATOVAC 4 KM 0.300	1.0000	410,818.64	0.00	410,818.64	1.50	6,162.28
0220000	2	8000533	KANAL-KALENICA REVENICA KM 15.500	1.0000	998,497.62	0.00	998,497.62	1.50	14,977.46
0220000	2	8000534	KANAL-BITVA KM 4.530	1.0000	219,663.25	0.00	219,663.25	1.50	3,294.95
0220000	2	8000535	KANAL- RAKIT KM 4.250	1.0000	199,695.52	0.00	199,695.52	1.50	2,995.43
0220000	2	8000536	KANAL-LUG KM 1.495	1.0000	71,890.74	0.00	71,890.74	1.50	1,078.36
0220000	2	8000537	KANAL-LUG 3 KM 0.825	1.0000	31,951.08	0.00	31,951.08	1.50	479.27
0220000	2	8000538	KANAL- LUG 1 KM 0.600	1.0000	19,973.69	0.00	19,973.69	1.50	299.61
0220000	2	8000539	KANAL- LUG 2 KM 0.425	1.0000	15,970.24	0.00	15,970.24	1.50	239.55
0220000	2	8000540	KANAL- KUSANJA KM 2.150	1.0000	119,820.40	0.00	119,820.40	1.50	1,797.31
0220000	2	8000541	KANAL- KUSANJA 2 KM 1.350	1.0000	59,872.36	0.00	59,872.36	1.50	898.09
0220000	2	8000542	KANAL- KUSANJA 1 KM 0.854	1.0000	31,951.08	0.00	31,951.08	1.50	479.27
0220000	2	8000543	KANAL-BELJISTE KM 1.350	1.0000	59,872.36	0.00	59,872.36	1.50	898.09
0220000	2	8000544	KANAL- BELJISTE 2 KM 0.375	1.0000	11,985.57	0.00	11,985.57	1.50	179.78
0220000	2	8000545	KANAL- BELJISTE 4 KM 0.580	1.0000	31,951.08	0.00	31,951.08	1.50	479.27
0220000	2	8000546	KANAL- BOZICEVKA KM 3.735	1.0000	191,713.32	0.00	191,713.32	1.50	2,875.70
0220000	2	8000547	KANAL- PALJEVINE KM 2.550	1.0000	139,792.16	0.00	139,792.16	1.50	2,096.88
0220000	2	8000548	KANAL- KRUGLICA KM 2.000	1.0000	115,829.62	0.00	115,829.62	1.50	1,737.44
0220000	2	8000549	KANAL- RAPOVICA KM 2.315	1.0000	123,817.57	0.00	123,817.57	1.50	1,857.26
0220000	2	8000550	KANAL- KALUZE KM 2.200	1.0000	123,817.57	0.00	123,817.57	1.50	1,857.26
0220000	2	8000551	KANAL- CESLIJUSKA BITVA KM 5.120	1.0000	299,550.93	0.00	299,550.93	1.50	4,493.26
0220000	2	8000552	KANAL-MANDACA KM 5.850	1.0000	339,490.96	0.00	339,490.96	1.50	5,092.36
0220000	2	8000553	KANAL- DROZDOVACA KM 1.925	1.0000	99,846.55	0.00	99,846.55	1.50	1,497.70
0220000	2	8000554	KANAL- KRAJICKA BARA KM 1.850	1.0000	79,880.80	0.00	79,880.80	1.50	1,198.21
0220000	2	8000555	KANAL-RIBLJAK KM 4.370	1.0000	219,678.29	0.00	219,678.29	1.50	3,295.17
0220000	2	8000556	KANAL-RUZICA KM 0.500	1.0000	19,973.69	0.00	19,973.69	1.50	299.61
0220000	2	8000557	KANAL-LIVADICE KM 1.800	1.0000	75,883.71	0.00	75,883.71	1.50	1,138.26
0220000	2	8000558	KANAL-LIVADICE 1 KM 0.720	1.0000	31,951.08	0.00	31,951.08	1.50	479.27
0220000	2	8000559	KANAL-LIVADICE 2 KM 0.700	1.0000	31,951.08	0.00	31,951.08	1.50	479.27
0220000	2	8000560	KANAL-LIVADICE 3 KM 0.640	1.0000	19,973.69	0.00	19,973.69	1.50	299.61
0220000	2	8000561	KANAL-KANAL BR 5 KM 1.000	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000562	KANAL-KRAICKA BARA 3 KM 1.000	1.0000	39,941.50	0.00	39,941.50	1.50	599.12
0220000	2	8000563	KANAL-KRAICKA BARA 4 KM 0.360	1.0000	11,985.57	0.00	11,985.57	1.50	179.78
0220000	2	8000564	KANAL-KRAICKA BARA 5 KM 0.300	1.0000	11,985.57	0.00	11,985.57	1.50	179.78
0220000	2	8000565	KANAL-KRAICKA BARA 6 KM 0.400	1.0000	15,970.24	0.00	15,970.24	1.50	239.55
0220000	2	8000566	KANAL-BOZICEVKA KM 1.450	1.0000	59,913.40	0.00	59,913.40	1.50	898.70
0220000	2	8000567	KANAL-BOZICEVKA 1 KM 0.660	1.0000	28,010.41	0.00	28,010.41	1.50	420.16
0220000	2	8000568	KANAL-DOBRAVA KM 34.950	1.0000	2,907,629.17	0.00	2,907,629.17	1.50	43,614.44
0220000	2	8000569	KANAL-VRBICNJAK KM 4.000	1.0000	207,696.96	0.00	207,696.96	1.50	3,115.45
0220000	2	8000570	KANAL-ROVINE KM 6.400	1.0000	2,076,865.29	0.00	2,076,865.29	1.50	31,152.98

0220000	2	8000571	KANAL-DUMACA KM 25.200	1.0000	2,795,784.70	0.00	2,795,784.70	1.50	41,936.77
0220000	2	8000572	ZGRADA CRPNE STANICE SIROKA BARA	1.0000	3,373,112.00	0.00	3,373,112.00	1.50	50,596.88
0220000	2	8000573	ZGRADA TRAFI STANICE/DJURDJEVIC R.	1.0000	1,400,769.77	0.00	1,400,769.77	1.50	21,011.55
0220000	2	8000574	POTISNI CEVOVOD CRP.ST SIROKA BARA/DJURDJEVIC R.-racunopolag	1.0000	669,527.01	0.00	669,527.01	2.50	16,738.18
0220000	2	8000575	USTAVA NA NAS.MRDJENOVAC/DRAGOJEVAC	1.0000	293,769.34	0.00	293,769.34	1.30	3,819.00
0220000	2	8000576	USTAVA-NA NASIPU PROVO	1.0000	81,115.92	0.00	81,115.92	1.30	1,054.51
0220000	2	8000577	USTAVA-NA NASIPU KOCIN KANAL	1.0000	296,861.16	0.00	296,861.16	1.30	3,859.20
0220000	2	8000578	USTAVA-NA NASIPU KOD DRENOVCA	1.0000	293,767.71	0.00	293,767.71	1.30	3,818.98
0220000	2	8000579	USTAVA- STARI GRAD NA KAMICKU	1.0000	195,843.80	0.00	195,843.80	1.30	2,545.97
0220000	2	8000580	USTAVA NA NASIPU BADOVINCI	1.0000	195,843.80	0.00	195,843.80	1.30	2,545.97
0220000	2	8000581	USTAVA NA NASIPU KAL.REVENICA	1.0000	1,237,721.52	0.00	1,237,721.52	1.30	16,090.38
0220000	2	8000583	USTAVA NA KANALU POSAVLJE	1.0000	293,767.71	0.00	293,767.71	1.30	3,818.98
0220000	2	8000602	BET.PRIP.NA GL.DOVOD.U ORID.SLI	1.0000	10,545.38	0.00	10,545.38	2.00	210.91
0220000	2	8000603	BET.PROPUST NA MUTNIKU	1.0000	39,542.54	0.00	39,542.54	2.00	790.85
0220000	2	8000604	CEV.PROP.NA KAN.VELIKI JEREZ	1.0000	32,956.21	0.00	32,956.21	2.00	659.12
0220000	2	8000605	CEV.PROP.NA KANALU VEL.JEREZ	1.0000	26,364.43	0.00	26,364.43	2.00	527.29
0220000	2	8000606	CEV.PROP.NA KAN.VELIKI JEREZ	1.0000	19,764.10	0.00	19,764.10	2.00	395.28
0220000	2	8000607	CEVASTI PROP.NA KAN.KASIMOVACA	1.0000	17,137.16	0.00	17,137.16	2.00	342.74
0220000	2	8000608	CEV.PROP.NA KAN. KASIMOVACA	1.0000	15,819.92	0.00	15,819.92	2.00	316.40
0220000	2	8000609	CEV.PROP.NA KAN. KASIMOVACA	1.0000	18,452.49	0.00	18,452.49	2.00	369.05
0220000	2	8000610	CEV.PROP.NA KAN. KASIMOVACA	1.0000	21,090.48	0.00	21,090.48	2.00	421.81
0220000	2	8000611	CEVASTI PROP.NA KAN.ZMINJAK	1.0000	263,610.10	0.00	263,610.10	2.00	5,272.20
0220000	2	8000612	CEVASTI PROP.NA KAN.JASENOVICA	1.0000	158,168.66	0.00	158,168.66	2.00	3,163.37
0220000	2	8000613	CEV. PROP.NA KAN. JASENOVICA	1.0000	14,502.03	0.00	14,502.03	2.00	290.04
0220000	2	8000614	CEV. PROP.NA KAN. JASENOVICA	1.0000	30,315.20	0.00	30,315.20	2.00	606.30
0220000	2	8000615	CEV. PROPUST NA KAN. LADJENIK	1.0000	32,956.21	0.00	32,956.21	2.00	659.12
0220000	2	8000616	CEV.PROP.NA KAN.VEL. JEREZ	1.0000	21,090.48	0.00	21,090.48	2.00	421.81
0220000	2	8000617	CEVASTI PROP.NA KAN. IVANJICA	1.0000	144,982.59	0.00	144,982.59	2.00	2,899.65
0220000	2	8000618	CEV. PROP.NA KAN.IVANJICA	1.0000	144,982.59	0.00	144,982.59	2.00	2,899.65
0220000	2	8000619	CEV. PROP.NA KAN.BELA REKA	1.0000	23,731.32	0.00	23,731.32	2.00	474.63
0220000	2	8000620	CEV.PROP.NA KAN. MILOSEVICA	1.0000	144,982.59	0.00	144,982.59	2.00	2,899.65
0220000	2	8000621	CEV.PROP.NA KAN.MILOSEVICA	1.0000	144,982.59	0.00	144,982.59	2.00	2,899.65
0220000	2	8000622	CEV. PROP.NA KAN. MILOSEVICA	1.0000	144,982.59	0.00	144,982.59	2.00	2,899.65
0220000	2	8000623	CEV.PROP.NA KANALU DOLUSA	1.0000	30,315.20	0.00	30,315.20	2.00	606.30
0220000	2	8000624	CEV.PROP.NA KAN.VUKCEVICA	1.0000	26,364.43	0.00	26,364.43	2.00	527.29
0220000	2	8000625	BET.PROP.NA KANALU RAKLJA	1.0000	18,450.42	0.00	18,450.42	2.00	369.01
0220000	2	8000626	BET.PROP.NA KANALU METKOVIC	1.0000	5,276.94	0.00	5,276.94	2.00	105.54
0220000	2	8000627	BET.PROP.NA KAN.VISOKI MOST	1.0000	18,452.24	0.00	18,452.24	2.00	369.04
0220000	2	8000628	BET.PROP.NA KANALU KALOVICA	1.0000	30,315.20	0.00	30,315.20	2.00	606.30
0220000	2	8000629	BET.PROP.NA KAN.VUKCEVICA	1.0000	26,364.43	0.00	26,364.43	2.00	527.29
0220000	2	8000630	BET.PROP.NA KANALU POSAVLJE	1.0000	845,540.17	0.00	845,540.17	2.00	16,910.80
0220000	2	8000631	BET.PROP.NA KAN. GLAV.DRENOVAC	1.0000	1,324,664.22	0.00	1,324,664.22	2.00	26,493.28
0220000	2	8000635	BET.PROP.NA KANLU BITVANSKI	1.0000	6,651.27	0.00	6,651.27	2.00	133.03
0220000	2	8000636	BET.PROP.NA KANALU BITVANSKI	1.0000	5,276.94	0.00	5,276.94	2.00	105.54
0220000	2	8000637	BET.PROP.NA KANALU BITVANSKI	1.0000	6,651.27	0.00	6,651.27	2.00	133.03
0220000	2	8000638	BET.CEVI 1800 12CEVI RAKIT	1.0000	224,316.09	0.00	224,316.09	2.00	4,486.32
0220000	2	8000639	BET.CEVI BITVA 1 KM 1+473	1.0000	32,956.21	0.00	32,956.21	2.00	659.12
0220000	2	8000640	BET.CEVI BITVA1 KM 1+600	1.0000	32,956.21	0.00	32,956.21	2.00	659.12
0220000	2	8000641	BET.CEVI BITVA 1 KM 1+675	1.0000	32,956.21	0.00	32,956.21	2.00	659.12
0220000	2	8000642	BET.CEVI BITVA 1 KM 2+118	1.0000	131,986.11	0.00	131,986.11	2.00	2,639.72
0220000	2	8000643	ARM.BET.ELEM.NA SMK DUBLJE 2+2 SREDNJE MACVANSKI KANAL- U SELU DUBLJE 2+2 L=10 M1	1.0000	5,113,551.43	0.00	5,113,551.43	2.00	102,271.03
0220000	2	8000644	BET.ELEM.DEVIJACIJA BELA REKA DEVIJACIJA BELA REKA 2+2	1.0000	23,729.16	0.00	23,729.16	2.00	474.58
0220000	2	8000645	BET.ELEM.NA KAN. POSAVLJE 1	1.0000	213,019.11	0.00	213,019.11	2.00	4,260.38
0220000	2	8000646	BET.ELEM.NA GLAV. DRENOVACKOM	1.0000	449,700.42	0.00	449,700.42	2.00	8,994.01
0220000	2	8000647	BET.ELEM.NA KAN. KONJUSKE BARE	1.0000	562,771.46	0.00	562,771.46	2.00	11,255.43
0220000	2	8000648	BET. ELEM. NA KAN.VUKCEVICA KANAL VUKCEVICA 1.5X1.5	1.0000	588,350.22	0.00	588,350.22	2.00	11,767.00
0220000	2	8000649	BET.ELEM.NA KANALU KALOVICA	1.0000	1,954,779.30	0.00	1,954,779.30	2.00	39,095.59
0220000	2	8000657	STAMBENA ZGRADA/CEV. SIROKA BARA	1.0000	79,333.16	0.00	79,333.16	2.50	1,983.33
0220000	2	8000731	ZGRADA CRPNE STANICE 11.40X7.0/K.REV.	1.0000	1,159,904.53	0.00	1,159,904.53	1.50	17,398.57
0220000	2	8000732	ZGRADA VAKUM PUMPE 5.80X2.16/K.REV.	1.0000	72,097.27	0.00	72,097.27	1.50	1,081.46
0220000	2	8000733	ZGRADA TRAFI STANICE 7.50X6.70	1.0000	72,591.56	0.00	72,591.56	1.50	1,088.87
0220000	2	8000789	MOST-BETONSKI NA KANALU MUTNIK	1.0000	237,666.61	0.00	237,666.61	1.50	3,565.00
0220000	2	8000790	MOST-BETONSKI NA KANALU MUTNIK	1.0000	538,419.23	0.00	538,419.23	1.50	8,076.29
0220000	2	8000791	MOST-PETKOVICA	1.0000	237,666.61	0.00	237,666.61	1.50	3,565.00
0220000	2	8000792	MOST-PETKOVICA	1.0000	199,633.86	0.00	199,633.86	1.50	2,994.51
0220000	2	8000793	MOST-VLASKA REKA	1.0000	839,164.08	0.00	839,164.08	1.50	12,587.46
0220000	2	8000794	MOST-RATKOVICA	1.0000	199,633.86	0.00	199,633.86	1.50	2,994.51
0220000	2	8000795	MOST-RENOVICA	1.0000	657,244.76	0.00	657,244.76	1.50	9,858.67
0220000	2	8000796	MOST-GLAVNI BITVANSKI	1.0000	624,847.86	0.00	624,847.86	1.50	9,372.72
0220000	2	8000797	MOST-CEVRNTIJA	1.0000	237,666.61	0.00	237,666.61	1.50	3,565.00
0220000	2	8000798	MOST-UZVECE	1.0000	538,419.02	0.00	538,419.02	1.50	8,076.29

0220000	2	8000799	MOST-GLAVNI BITVANSKI	1.0000	538,419.23	0.00	538,419.23	1.50	8,076.29
0220000	2	8000801	MOST-ZASAVICA	1.0000	1,741,422.99	0.00	1,741,422.99	1.50	26,121.34
0220000	2	8000802	MOST-KALENICA REVENICA	1.0000	4,277,698.18	0.00	4,277,698.18	1.50	64,165.47
0220000	2	8000803	MOST-TERZICA NA SMK L=4M1	1.0000	1,139,917.39	0.00	1,139,917.39	1.50	17,098.76
0220000	2	8000804	MOST NA SMK U STITARU	1.0000	1,139,917.39	0.00	1,139,917.39	1.50	17,098.76
0220000	2	8000805	MOST-METALNI PESACKI NA COK-U	1.0000	399,342.19	0.00	399,342.19	1.50	5,990.13
0220000	2	8000806	MOST-COK-STARI LIPOLIST	1.0000	2,624,707.06	0.00	2,624,707.06	1.50	39,370.61
0220000	2	8000807	MOST-JEREZ KOD USCA	1.0000	1,139,917.39	0.00	1,139,917.39	1.50	17,098.76
0220000	2	8000808	MOST-NA V.JEREZU-SKRADJANI L=6	1.0000	1,440,639.78	0.00	1,440,639.78	1.50	21,609.60
0220000	2	8000809	MOST-JEREZ-KOD MADJARICA	1.0000	1,139,917.39	0.00	1,139,917.39	1.50	17,098.76
0220000	2	8000810	MOST-JEREZ PETLOVACA-LIPOLIST	1.0000	1,440,669.82	0.00	1,440,669.82	1.50	21,610.05
0220000	2	8000811	MOST-JEREZ PRNJAVOR	1.0000	1,148,154.28	0.00	1,148,154.28	1.50	17,222.31
0220000	2	8000815	ZGRADA CRPNE STANICE 4.5X4.1/MRDJENOVAC	1.0000	322,780.98	0.00	322,780.98	1.50	4,841.71
0220000	2	8000850	RAZVODNI ORMAR ZA POGON C.S.	1.0000	28,000.00	0.00	28,000.00	8.00	1,680.00
0220000	2	8000870	RAZVODNA TABLA 100W 100A	1.0000	146,000.00	0.00	146,000.00	5.00	6,083.33
0220000	2	8000872	TRANSFORMATOR 6134	1.0000	61,000.00	0.00	61,000.00	5.00	2,287.50
0220000	2	8000878	PUMPA VERTIKALNA 2 M3/SEK./C.ST. KAL.REVENICA	1.0000	2,095,235.12	0.00	2,095,235.12	8.00	167,618.81
0220000	2	8000882	KOMANDNA TABLA	1.0000	632,900.00	0.00	632,900.00	5.00	22,867.71
0220000	2	8000896	PUMPA JUGOTURBINA/MRDJENOVAC	1.0000	859,429.39	0.00	859,429.39	8.00	68,754.35
0220000	2	8000933	KATASTARSKA PARCELA 1650 KO DRENOVAC	1.0000	43,559.45	0.00	43,559.45	0.00	0.00
0220000	2	8000934	KATASTARSKA PARCELA 1652 KO DRENOVAC	1.0000	1,705.64	0.00	1,705.64	0.00	0.00
0220000	2	8000935	KATASTARSKA PARCELA 1653 KO DRENOVAC	1.0000	104,372.07	0.00	104,372.07	0.00	0.00
0220000	2	8000936	KATASTARSKA PARCELA 1741 KO DRENOVAC	1.0000	15,875.56	0.00	15,875.56	0.00	0.00
0220000	2	8000937	KATASTARSKA PARCELA 2500 KO DRENOVAC	1.0000	28,121.18	0.00	28,121.18	0.00	0.00
0220000	2	8000938	KATASTARSKA PARCELA 2501 KO DRENOVAC	1.0000	33,194.38	0.00	33,194.38	0.00	0.00
0220000	2	8000939	KATASTARSKA PARCELA 2502 KO DRENOVAC	1.0000	34,637.64	0.00	34,637.64	0.00	0.00
0220000	2	8000940	KATASTARSKA PARCELA 5595 KO DRENOVAC	1.0000	50,513.20	0.00	50,513.20	0.00	0.00
0220000	2	8000941	KATASTARSKA PARCELA 5935/2 KO DRENOVAC	1.0000	52,809.25	0.00	52,809.25	0.00	0.00
0220000	2	8000942	KATASTARSKA PARCELA 5935/3KO DRENOVAC	1.0000	8,200.20	0.00	8,200.20	0.00	0.00
0220000	2	8000943	KATASTARSKA PARCELA 5935/4 KO DRENOVAC	1.0000	12,289.37	0.00	12,289.37	0.00	0.00
0220000	2	8000944	KATASTARSKA PARCELA 5935/5 KO DRENOVAC	1.0000	9,293.57	0.00	9,293.57	0.00	0.00
0220000	2	8000945	KATASTARSKA PARCELA 519/3KO MRDJENOVAC	1.0000	4,171.16	0.00	4,171.16	0.00	0.00
0220000	2	8000946	KATASTARSKA PARCELA 1572 KO PRNJAVOR	1.0000	248,892.29	0.00	248,892.29	0.00	0.00
0220000	2	8000947	KATASTARSKA PARCELA 1593 KO PRNJAVOR	1.0000	98,489.81	0.00	98,489.81	0.00	0.00
0220000	2	8000948	KATASTARSKA PARCELA 1594/1KO PRNJAVOR	1.0000	330,063.29	0.00	330,063.29	0.00	0.00
0220000	2	8000949	KATASTARSKA PARCELA 1418 KO SEVARICE	1.0000	147,800.31	0.00	147,800.31	0.00	0.00
0220000	2	8000950	KATASTARSKA PARCELA 1426KO SEVARICE	1.0000	41,482.07	0.00	41,482.07	0.00	0.00
0220000	2	8000951	KATASTARSKA PARCELA 1427 KO SEVARICE	1.0000	32,757.04	0.00	32,757.04	0.00	0.00
0220000	2	8000952	KATASTARSKA PARCELA 1951 KO SEVARICE	1.0000	17,056.40	0.00	17,056.40	0.00	0.00
0220000	2	8000953	KATASTARSKA PARCELA 1953 KO SEVARICE	1.0000	32,669.60	0.00	32,669.60	0.00	0.00
0220000	2	8000954	KATASTARSKA PARCELA 1954 KO SEVARICE	1.0000	177,211.67	0.00	177,211.67	0.00	0.00
0220000	2	8000955	KATASTARSKA PARCELA 1955 KO SEVARICE	1.0000	50,731.87	0.00	50,731.87	0.00	0.00
0220000	2	8000956	KATASTARSKA PARCELA 1725 KO DOBRIC	1.0000	41,984.98	0.00	41,984.98	0.00	0.00
0220000	2	8000957	KATASTARSKA PARCELA 920 KO LIPOLIST	1.0000	29,979.90	0.00	29,979.90	0.00	0.00
0220000	2	8000958	KATASTARSKA PARCELA 953 KO LIPOLIST	1.0000	10,857.07	0.00	10,857.07	0.00	0.00
0220000	2	8000959	KATASTARSKA PARCELA 936 KO LIPOLIST	1.0000	37,884.90	0.00	37,884.90	0.00	0.00
0220000	2	8000960	KATASTARSKA PARCELA 3624 KO LIPOLIST	1.0000	118,640.41	0.00	118,640.41	0.00	0.00
0220000	2	8000961	KATASTARSKA PARCELA 4056/2 KO SABAC	1.0000	140,223.32	0.00	140,223.32	0.00	0.00
0220000	2	8000962	KATASTARSKA PARCELA 3996KO SABAC	1.0000	327,843.76	0.00	327,843.76	0.00	0.00
0220000	2	8000963	KATASTARSKA PARCELA 3997 KO SABAC	1.0000	1,131,134.76	0.00	1,131,134.76	0.00	0.00
0220000	2	8000964	KATASTARSKA PARCELA 4001/1 KO SABAC	1.0000	2,017,247.75	0.00	2,017,247.75	0.00	0.00
0220000	2	8000965	KATASTARSKA PARCELA 111/2 KO SABAC	1.0000	238,953.66	0.00	238,953.66	0.00	0.00
0220000	2	8000966	KATASTARSKA PARCELA 3802/37KO SABAC	1.0000	166,463.93	0.00	166,463.93	0.00	0.00
0220000	2	8000967	KATASTARSKA PARCELA 3802/37KO SABAC	1.0000	203,528.83	0.00	203,528.83	0.00	0.00
0220000	2	8000968	KATASTARSKA PARCELA 3802/52 KO SABAC	1.0000	86,102.04	0.00	86,102.04	0.00	0.00
0220000	2	8000969	KATASTARSKA PARCELA 4531/1 KO SABAC	1.0000	1,696,784.16	0.00	1,696,784.16	0.00	0.00
0220000	2	8000970	KATASTARSKA PARCELA 2242 KO B.POLJE	1.0000	493,290.86	0.00	493,290.86	0.00	0.00
0220000	2	8000971	KATASTARSKA PARCELA 643 KO GLUSCI	1.0000	808,954.62	0.00	808,954.62	0.00	0.00
0220000	2	8000972	KATASTARSKA PARCELA 1429 KO MAJUR	1.0000	149,440.35	0.00	149,440.35	0.00	0.00
0220000	2	8000973	KATASTARSKA PARCELA 1430 KO MAJUR	1.0000	68,225.62	0.00	68,225.62	0.00	0.00
0220000	2	8000974	KATASTARSKA PARCELA 22/1 KO MIOKU	1.0000	36,181.99	0.00	36,181.99	0.00	0.00
0220000	2	8000975	KATASTARSKA PARCELA 6483 KO DUBLJE	1.0000	490,689.38	0.00	490,689.38	0.00	0.00
0220000	2	8000976	KATASTARSKA PARCELA 6484 KO DUBLJE	1.0000	937,097.67	0.00	937,097.67	0.00	0.00
0220000	2	8000977	KATASTARSKA PARCELA 328/3 KO DUBLJE	1.0000	498,161.81	0.00	498,161.81	0.00	0.00
0220000	2	8000978	KATASTARSKA PARCELA 136 /1 KO DUBLJE	1.0000	38,745.93	0.00	38,745.93	0.00	0.00
0220000	2	8000979	KATASTARSKA PARCELA 136/2 KO DUBLJE	1.0000	120,942.65	0.00	120,942.65	0.00	0.00
0220000	2	8000980	KATASTARSKA PARCELA 51/7 KO DRAGOJEVAC	1.0000	7,997.91	0.00	7,997.91	0.00	0.00
0220000	2	8000981	KATASTARSKA PARCELA 87/3 KO DRAGOJEVAC	1.0000	240,703.03	0.00	240,703.03	0.00	0.00
0220000	2	8000982	KATASTARSKA PARCELA 492/14 KO DRAGOJEVAC	1.0000	7,347.37	0.00	7,347.37	0.00	0.00
0220000	2	8000983	KATASTARSKA PARCELA 281/1 KO KORMAN	1.0000	3,280.07	0.00	3,280.07	0.00	0.00
0220000	2	8000984	KATASTARSKA PARCELA 282/1 KO KORMAN	1.0000	6,122.81	0.00	6,122.81	0.00	0.00

0220000	2	8000985	KATASTARSKA PARCELA 275/5 KO KORMAN	1.0000	9,402.90	0.00	9,402.90	0.00	0.00
0220000	2	8000986	AUTOHTONE SUME MEKIH LISCARA	1.0000	304,051.55	0.00	304,051.55	0.00	0.00
0220000	2	8000988	MLADE SUME	1.0000	3,099,152.74	0.00	3,099,152.74	0.00	0.00
02200015	3	1500000	Moravski levoobalni nasip 2,+800-45 sa pripadajucim zemlji	1.0000	10,832,396.40	0.00	10,832,396.40	2.50	270,809.91
02200015	3	1500001	Desnoobalni nasip Jyz.naselje 11+000-23+ sa pripadajucim	1.0000	6,252,340.62	0.00	6,252,340.62	2.50	156,308.52
02200015	3	1500002	Moravski levoobalni nasip 0+000-2+800 sa pripadajucim semlji	1.0000	990,038.18	0.00	990,038.18	2.50	24,750.95
02200015	3	1500003	Moravska levoobalna devijacija 13+700-17+67 sa pripadajucim	1.0000	374,278.92	0.00	374,278.92	2.50	9,356.97
02200015	3	1500004	Regulacija reke Rajlje sa pripadajucim zemlji[tem	1.0000	3,876,540.86	0.00	3,876,540.86	2.50	96,913.52
02200015	3	1500005	Levoobalni Rajlasa devijac. 0+000-0+9	1.0000	314,352.92	0.00	314,352.92	2.50	7,858.82
02200015	3	1500006	Levoobalni nasip Rajla sa pot 0+000-17	1.0000	4,290,903.56	0.00	4,290,903.56	2.50	107,272.59
02200015	3	1500007	Ograda od bodljikave Zice	1.0000	15,485.76	0.00	15,485.76	2.50	387.14
02200015	3	1500008	Pomoćna zgrada na cuvarnici	1.0000	15,104.77	0.00	15,104.77	2.50	377.62
02200016	3	1600000	MERNO REGULACIONA OPREMA SKADA BRANA BARJE	1.0000	13,974,114.00	0.00	13,974,114.00	16.60	0.00
02200016	3	1600001	SISTEM ZA DALJINSKO OSMATRANJE BRANE BARJE	1.0000	9,516,447.50	0.00	9,516,447.50	16.60	0.00
02200026	3	2600000	BRANA BRESTOVAC BOJNIK sa pratecim objektima-preliv sa most	1.0000	132,644,764.90	0.00	132,644,764.90	1.00	1,326,447.65
02200026	3	2600001	Osvetljenje krune brane Brestovac Bojnik	1.0000	100.00	0.00	100.00	4.00	4.00
02200026	3	2600002	Hidromasinska oprema na brani Brestovac Bojnik	1.0000	6,930,441.31	0.00	6,930,441.31	4.00	277,217.65
02200029	3	2900001	AKUMULACIJA KRAJKOVA*KA BRANA MEROJINA	1.0000	137,538,513.59	35,760,002.48	101,778,511.11	1.00	1,375,385.14
02200029	3	2900002	BRANA BRESNICA PROKUPLJE	1.0000	340,593,497.85	90,964,260.19	249,629,237.66	1.00	3,405,934.98
02200029	3	2900003	ZEMLJANA BRANA BOVAN SA AKUMULACIJOM	1.0000	560,465,260.76	149,616,474.91	410,848,785.85	1.00	5,604,652.61
02200029	3	2900004	POPOVA REKA PREG.1	1.0000	434,295.93	249,715.85	184,580.08	2.50	10,857.40
02200029	3	2900005	JOSANI*KA REKA PREG.1	1.0000	765,079.82	439,916.07	325,163.75	2.50	19,127.00
02200029	3	2900006	BABOTINA*KI POTOK PREG.1	1.0000	1,318,874.45	758,353.63	560,520.82	2.50	32,971.86
02200029	3	2900007	BAJCINSKI POTOK PREG.1	1.0000	3,313,041.02	1,905,000.69	1,408,040.33	2.50	82,826.03
02200029	3	2900008	LUKOMIRSKI POTOK	1.0000	293,125.26	168,546.08	124,579.18	2.50	7,328.13
02200029	3	2900009	KUSOBOLNI*KI POTOK KOS 4 PREG.5	1.0000	1,646,947.95	946,994.30	699,953.65	2.50	41,173.70
02200029	3	2900010	KRAJKOVA*KA REKA 0+000-0+250	1.0000	1,761,255.69	1,012,723.16	748,532.53	2.50	44,031.39
02200029	3	2900011	STRAZEVA*KA REKA	1.0000	1,268,984.74	729,662.52	539,322.22	2.50	31,724.62
02200029	3	2900012	OKOLO[KI POTOK PREG. 1	1.0000	815,222.18	468,757.54	346,464.64	2.50	20,380.55
02200029	3	2900013	LANISKI POTOK PREGRADA 3	1.0000	719,864.22	413,922.04	305,942.18	2.50	17,996.61
02200029	3	2900014	KUSOVANASKA REKA PREG. 3	1.0000	3,945,873.85	2,268,873.25	1,677,000.60	2.50	98,646.85
02200029	3	2900015	PROVALJENI*KI POTOK	1.0000	986,861.79	567,443.14	419,418.65	2.50	24,671.54
02200029	3	2900016	SMILOVSKA REKA 1+152+1+260	1.0000	561,569.96	322,897.84	238,672.12	2.50	14,039.25
02200029	3	2900017	RECICKI POTOK 0+965+1+030	1.0000	1,737,493.77	999,056.85	738,436.92	2.50	43,437.34
02200029	3	2900018	BADNJEV.PO.CRTANOV.PO.0+000+1+580	1.0000	828,039.24	476,117.14	351,922.10	2.50	20,700.98
02200029	3	2900019	NIJAVA DIMITROVGRAD	1.0000	6,083,255.27	3,497,871.47	2,585,383.80	2.50	152,081.38
02200029	3	2900020	TOPLICA DOLJEVAC	1.0000	526,449.55	302,708.89	223,740.66	2.50	13,161.24
02200029	3	2900021	TOPLICA PODINA 23+805-24+200	1.0000	1,357,302.55	780,442.30	576,860.25	2.50	33,932.56
02200029	3	2900022	TOPLICA GUBETIN 11+312-117-775	1.0000	1,189,579.17	684,002.62	505,576.55	2.50	29,739.48
02200029	3	2900023	TOPLICA @ITORADJE 15+630+15+530	1.0000	930,506.05	535,046.39	395,459.66	2.50	23,262.65
02200029	3	2900024	TOPLICA PROKUPLJE	1.0000	11,044,300.85	6,350,470.36	4,693,830.49	2.50	276,107.52
02200029	3	2900025	DONJOSUH.P.I @ITKOV.B. 0+000-2+635	1.0000	3,350,125.21	1,926,315.63	1,423,809.58	2.50	83,753.13
02200029	3	2900026	BEJAJNI*KA REKA PREG. 1	1.0000	296,042.48	170,219.59	125,822.89	2.50	7,401.06
02200029	3	2900027	VRJENOVA*KA REKA	1.0000	685,559.35	394,192.90	291,366.45	2.50	17,138.98
02200029	3	2900028	IZVORSKI POTOK S. IZVOR	1.0000	6,848,334.98	4,280,193.79	2,568,141.19	2.50	171,208.37
02200029	3	2900029	BANJSKA REKA KURJUMLIJA 0+000-5+270	1.0000	14,658,104.57	9,161,312.44	5,496,792.13	2.50	366,452.61
02200029	3	2900030	RA@ANJASKA REKA 0+000-1+288	1.0000	2,043,918.39	1,277,442.10	766,476.29	2.50	51,097.96
02200029	3	2900031	NIJAVA PIROT 107+086-107+770	1.0000	6,543,024.25	4,089,383.97	2,453,640.28	2.50	163,575.61
02200029	3	2900032	NIJAVA DIMITROVGRAD 131+678-133-204	1.0000	3,957,829.49	2,473,629.66	1,484,199.83	2.50	98,945.74
02200029	3	2900033	GRADAJNIKA REKA 0+700-1+245	1.0000	8,763,072.87	5,476,905.00	3,286,167.87	2.50	219,076.82
02200029	3	2900034	STRA@EV.REKA PROKUPLJE 0+700-0+805	1.0000	11,493,400.54	7,183,369.82	4,310,030.72	2.50	287,335.01
02200029	3	2900035	VE@ICA G.HAN 1+320-1+855	1.0000	6,063,317.68	3,789,574.93	2,273,742.75	2.50	151,582.94
02200029	3	2900036	VRGUDINSKI POTOK B. PALANKA	1.0000	1,858,703.82	1,161,689.04	697,014.78	2.50	46,467.60
02200029	3	2900037	RASINSKI POTOK B.PALANKA	1.0000	917,941.83	573,707.62	344,234.21	2.50	22,948.55
02200029	3	2900038	RE*YKI POTOK PREG.1 I 2	1.0000	1,908,341.01	1,192,710.63	715,630.38	2.50	47,708.53
02200029	3	2900039	LJULJUSKI POTOK PREG.1 I 2 DIMITROVGRAD	1.0000	1,509,877.46	943,672.37	566,205.09	2.50	37,746.94
02200029	3	2900040	NIJAVA POPOVAC 0+000-2+929	1.0000	48,333,684.36	30,208,550.65	18,125,133.71	2.50	1,208,342.11
02200029	3	2900041	BALALAJNICA BLACE 1+549-2+203	1.0000	5,733,291.81	3,583,299.61	2,149,992.20	2.50	143,332.30
02200029	3	2900042	BISTRICA PIROT 0+000-1+052	1.0000	12,482,421.52	7,801,511.34	4,680,910.18	2.50	312,060.54
02200029	3	2900043	LU@NICA BABUJNICA 20+000-22+600	1.0000	12,923,447.46	8,077,151.82	4,846,295.64	2.50	323,086.19
02200029	3	2900044	RUJINI*KA I DRENOVA*KI POTOK ALEKSINAC	1.0000	10,894,999.06	6,809,366.69	4,085,632.37	2.50	272,374.98
02200029	3	2900045	NIJAVA @ENEVA I 24+650-26+50	1.0000	9,045,287.85	5,653,301.24	3,391,986.61	2.50	226,132.20
02200029	3	2900046	NIJAVA @ENEVA II 20+600-22+400	1.0000	4,549,225.31	2,843,262.88	1,705,962.43	2.50	113,730.63
02200029	3	2900047	GRADAJNI REKA PIROT PREG.1 I 2	1.0000	838,892.28	524,304.17	314,588.11	2.50	20,972.31
02200029	3	2900048	NIJAVA GRADINA 139+240-139+400	1.0000	6,043,529.44	3,777,209.93	2,266,319.51	2.50	151,088.24
02200029	3	2900049	NIJAVA B.BROD GAB REKA NIJ	1.0000	2,823,595.30	1,764,733.36	1,058,861.94	2.50	70,589.88
02200029	3	2900050	NIJAVA DIMITROVGRAD	1.0000	2,221,047.76	1,388,151.08	832,896.68	2.50	55,526.19
02200029	3	2900051	TOPLICA DOLJEVAC 0+000-0+844	1.0000	7,657,389.84	4,785,871.01	2,871,518.83	2.50	191,434.75
02200029	3	2900052	TOPLICA VOLJ*INAC 9+300-10+370	1.0000	6,973,679.55	4,358,539.38	2,615,140.17	2.50	174,341.99
02200029	3	2900053	KOVANLU*KI POTOK NIJ 0+000-5+550	1.0000	3,928,968.31	2,455,596.81	1,473,371.50	2.50	98,224.21
02200029	3	2900054	TOPLICA MER*EZ 0+000-0+780	1.0000	1,584,608.75	990,367.48	594,241.27	2.50	39,615.22

02200029	3	2900055	KAPTA@A MOZGOVO	1.0000	131,557.77	82,210.60	49,347.17	2.50	3,288.94
02200029	3	2900056	TOPLICA KROZ PROKUPLJE 0+000-0+601	1.0000	29,064,842.28	18,165,515.19	10,899,327.09	2.50	726,621.06
02200029	3	2900057	TOPLICA KROZ KURJUM.0+575.3+2+450	1.0000	25,634,633.79	16,021,630.52	9,613,003.27	2.50	640,865.84
02200029	3	2900058	*SEMENSKI POTOK 1+400	1.0000	2,397,786.66	1,498,622.49	899,164.17	2.50	59,944.67
02200029	3	2900059	STRA@EVSKA REKA 1+414-1+930	1.0000	10,667,485.98	6,667,168.13	4,000,317.85	2.50	266,687.15
02200029	3	2900060	SRE[KOVA*KA REKA PREG.1 PIROT	1.0000	384,084.63	240,050.25	144,034.38	2.50	9,602.12
02200029	3	2900061	RASTOVNI*KA REKA PREG.RDA 1 PROKUPLJE	1.0000	3,405,367.00	2,128,349.74	1,277,017.26	2.50	85,134.17
02200029	3	2900062	BANJSKA REKA KURJUMLIJA	1.0000	2,930,173.89	1,831,344.96	1,098,828.93	2.50	73,254.35
02200029	3	2900063	JUGOBOGDAN.REKA PREG.1 MEROJINA	1.0000	1,233,738.06	771,088.50	462,649.56	2.50	30,843.45
02200029	3	2900064	KRAJKOVA*KA REKA PREG.1 I 2 MEROJINA	1.0000	1,297,593.29	810,998.10	486,595.19	2.50	32,439.83
02200029	3	2900065	RUJNI*KA REKA NIJ 7+400-12+600	1.0000	7,572,207.40	4,732,623.53	2,839,583.87	2.50	189,305.18
02200029	3	2900066	SOPOTNI*KI POTOK G HAN	1.0000	1,576,718.72	985,442.35	591,276.37	2.50	39,417.97
02200029	3	2900067	RAKITSKA REKA PREG. 1 I 2	1.0000	3,393,503.17	2,120,940.38	1,272,562.79	2.50	84,637.58
02200029	3	2900068	BERIN.PROSE*KA REKA PREG.8 BABUJNICA	1.0000	852,892.12	533,060.68	319,831.44	2.50	21,322.30
02200029	3	2900069	VU*I*KA DOLINA PREG.6 DOLJEVAC	1.0000	622,048.69	388,778.00	233,270.69	2.50	15,551.22
02200029	3	2900070	KORITNI*KA REKA PREG. 2 B.PALANKA	1.0000	1,827,017.34	1,141,884.01	685,133.33	2.50	45,675.43
02200029	3	2900071	SMILOVSKA REKA PREG.1 DIMITROVGRAD	1.0000	739,480.21	462,174.07	277,306.14	2.50	18,487.01
02200029	3	2900072	BALATA[NICA 2 0+000-0+135.4	1.0000	1,870,590.61	1,169,111.19	701,479.42	2.50	46,764.77
02200029	3	2900073	AE GRADJEVINA.RADOVI DUKATSKI POTOK	1.0000	1,528,379.36	955,237.77	573,141.59	2.50	38,209.48
02200029	3	2900074	AE GRAD.SUVAJSKI POTOK	1.0000	277,529.02	173,451.35	104,077.67	2.50	6,938.23
02200029	3	2900075	AE GRADJEVINSKI PO.LJUBATOVA*KI POTOK	1.0000	459,654.22	287,287.19	172,367.03	2.50	11,491.36
02200029	3	2900076	AE GRADJ.RAD.MOKLIJKI POTOK	1.0000	1,207,380.56	754,605.07	452,775.49	2.50	30,184.51
02200029	3	2900077	AE GRADJ.SREZOVA*KI POTOK	1.0000	195,596.83	122,244.22	73,352.61	2.50	4,889.92
02200029	3	2900078	AE GRADJ.KAMENI*KI POTOK PREG.3	1.0000	1,816,221.75	1,816,221.75	0.00	2.50	0.00
02200029	3	2900079	AE GRADJEVIN.BUJ*ARSKI POTOK PREG. 1	1.0000	1,732,934.33	1,083,075.41	649,858.92	2.50	43,323.36
02200029	3	2900080	AE GRADJEVINSKI GOJINDOLSKI POTOK	1.0000	947,515.03	592,189.44	355,325.59	2.50	23,687.88
02200029	3	2900081	AE GRADJ.PRISJANSKA REKA	1.0000	2,000,804.71	1,250,490.95	750,313.76	2.50	50,020.12
02200029	3	2900082	AE GRADJEVIN.DRENOVA*KI POTOK	1.0000	1,481,039.31	925,640.64	555,398.67	2.50	37,025.98
02200029	3	2900083	AE GRADJEVINSKI JASENOVDOLSKI POTOK	1.0000	1,221,265.64	763,275.55	457,990.09	2.50	30,531.64
02200029	3	2900084	AE GRADJ.PREPOLA*KI POTOK	1.0000	258,475.76	161,547.87	96,927.89	2.50	6,461.89
02200029	3	2900085	NIJAVA KROZ NIJ DEONICA 1	1.0000	147,766,305.85	92,353,944.32	55,412,361.53	2.50	3,694,157.65
02200029	3	2900086	JELAJ.REKA G.STUDENA 0+600-8+723	1.0000	1,986,448.74	1,241,527.09	744,921.65	2.50	49,661.22
02200029	3	2900087	TOPLICA DOLJEVAC 1+976-2+245.95	1.0000	2,003,538.12	1,252,200.91	751,337.21	2.50	50,088.45
02200029	3	2900088	RAKITSKA REKA LEVOOBAL.ZID 1-30	1.0000	728,994.46	455,614.48	273,379.98	2.50	18,224.86
02200029	3	2900089	PISTA REKA PUKOVAC	1.0000	5,372,498.30	3,357,805.21	2,014,693.09	2.50	134,312.46
02200029	3	2900090	RUJNI*KI HUMSKI POTOK 7+40-12+60	1.0000	715,362.32	447,094.64	268,267.68	2.50	17,884.06
02200029	3	2900091	J.MORAVA D.LJUBEJ	1.0000	16,114,233.30	10,071,380.36	6,042,852.94	2.50	402,855.83
02200029	3	2900092	GRADJ[NI*KA REKA PIROT	1.0000	1,885,624.09	1,178,516.49	707,107.60	2.50	47,140.60
02200029	3	2900093	NIJAVA I LUKOVA*KA REKA	1.0000	827,614.21	517,263.00	310,351.21	2.50	20,690.36
02200029	3	2900094	VREJ.BRANA MOKLIJKA REKA B.PALANKA	1.0000	2,478,363.70	1,548,969.22	929,394.48	2.50	61,959.09
02200029	3	2900095	J.MORAVA KOD RUTEVCA	1.0000	1,967,315.18	1,229,556.50	737,758.68	2.50	49,182.88
02200029	3	2900096	BALATA[NICA III	1.0000	4,687,501.70	2,929,685.66	1,757,816.04	2.50	117,187.54
02200029	3	2900097	TOPLICA VLAHOVO	1.0000	2,008,912.98	1,255,938.02	752,974.96	2.50	50,222.82
02200029	3	2900098	ALEKSINA*KI POTOK	1.0000	2,920,813.75	1,825,507.70	1,095,306.05	2.50	73,020.34
02200029	3	2900099	NIJAVA KOD KRUPCA	1.0000	590,844.59	369,272.63	221,571.96	2.50	14,771.11
02200029	3	2900100	RELOKACIJA DOM.MARKOVIJA TRUBAREVAC	1.0000	2,644,938.61	1,653,092.41	991,846.20	2.50	66,123.47
02200029	3	2900101	REKA CRNOJA	1.0000	418,860.38	261,783.94	157,076.44	2.50	10,471.51
02200029	3	2900102	PROPUST ISPOD ULICE TIMO*KI KEJ	1.0000	99,320.11	62,068.09	37,252.02	2.50	2,483.00
02200029	3	2900103	IZRADA KEJA PRE. BRATKEVA*KOG KORITA	1.0000	77,510.64	48,453.71	29,056.93	2.50	1,937.77
02200029	3	2900104	AE RADOVI BRATUJEVA*KI POTOK	1.0000	694,000.51	433,795.09	260,205.42	2.50	17,350.01
02200029	3	2900105	REGULACIJA SABA* POTKOS BABUJNICA	1.0000	7,444,487.92	4,094,468.33	3,350,019.59	2.50	186,112.20
02200029	3	2900106	MASUROVA*KI POTOK	1.0000	6,993,502.12	3,846,426.18	3,147,075.94	2.50	174,837.55
02200029	3	2900107	REGULACIJA KOPRIVNI*KE REKE	1.0000	1,066,634.88	586,649.14	479,985.74	2.50	26,665.87
02200029	3	2900108	REGULACIJA REKE RASNICE PIROT	1.0000	8,098,588.19	4,454,223.41	3,644,364.78	2.50	202,464.70
02200029	3	2900109	SANACIJA BLATA[NICE ZVONCE	1.0000	14,533,058.55	7,993,182.15	6,539,876.40	2.50	363,326.46
02200029	3	2900110	PRAVA*KA REKA SVRLJIG	1.0000	5,188,788.29	2,853,833.54	2,334,954.75	2.50	129,719.71
02200029	3	2900111	AE GRADJ.RAD.POSLONSKA REKA RS@ANJ	1.0000	1,069,345.27	588,139.94	481,205.33	2.50	26,733.63
02200029	3	2900112	TRBUNJSKA REKA PR 1 G.RAJKA	1.0000	671,398.64	369,269.31	302,129.33	2.50	16,784.97
02200029	3	2900113	DOPUN.PROJ.BRZO.NA BRANI RASTOVICA	1.0000	299,970.20	164,983.70	134,986.50	2.50	7,499.26
02200029	3	2900114	VELIDSKI [KOLSKI POTOK	1.0000	717,797.09	394,788.45	323,008.64	2.50	17,944.93
02200029	3	2900115	REGULACIJA NIJAVE @ELJUJA	1.0000	760,543.29	418,298.74	342,244.55	2.50	19,013.58
02200029	3	2900116	PREGRADA ZLI DOL @ITORADJA	1.0000	2,391,699.69	1,315,434.77	1,076,264.92	2.50	59,792.49
02200029	3	2900117	VREJASTA BRANA NA TIMOKU SVRLJIG	1.0000	5,325,927.55	2,929,260.17	2,396,667.38	2.50	133,148.19
02200029	3	2900118	BISTRICA PIROT	1.0000	604,924.92	332,708.78	272,216.14	2.50	15,123.12
02200029	3	2900119	BALVAN BABUJNICA	1.0000	1,667,563.15	917,159.73	750,403.42	2.50	41,689.08
02200029	3	2900120	HITAN RAD MURGOVICA	1.0000	2,531,308.36	1,392,219.56	1,139,088.80	2.50	63,282.71
02200029	3	2900121	VITKOVAC TRNJANE	1.0000	9,225,965.83	5,074,281.35	4,151,684.48	2.50	230,649.15
02200029	3	2900122	REG.BLATASNICA BLACE KM 2+620 DO KM3+464	1.0000	11,557,353.36	5,200,809.30	6,356,544.06	2.50	288,933.83
02200029	3	2900123	ZATV.NA POGON MEHANIZAM BOVAN	1.0000	26,086,029.86	26,086,029.86	0.00	6.00	0.00
02200029	3	2900124	OPREMA ZA UPRAVLJANJE I REHGULACVIJU BOVAN	1.0000	35,172,307.25	35,172,307.25	0.00	6.00	0.00
02200029	3	2900125	HIDROMEHANI*KA OPREMA Na BRANI BRESNICA	1.0000	1,268,410.49	1,268,410.49	0.00	6.00	0.00

02200029	3	2900126	DALEKOVOD NA BRANI BRSNICI	1.0000	557,871.82	557,871.82	0.00	4.00	0.00
02200029	3	2900127	STUBNA TRAFI STANICA KRAJKOVAC	1.0000	567,415.67	567,415.67	0.00	4.00	0.00
02200029	3	2900128	PTT MRE@A NA BRANI BRESNICI	1.0000	340,075.00	340,075.00	0.00	4.00	0.00
02200029	3	2900129	ZGRADA KOMADNOG CENTRA BOVAN	1.0000	16,835,694.00	11,237,972.22	5,597,721.78	2.50	420,892.35
02200029	3	2900130	UVARSKA KUJA NA BRESNICI	1.0000	1,028,126.46	693,191.50	334,934.96	2.50	25,703.16
02200029	3	2900131	BARAKA DRVENA NA BOVNU	1.0000	470,692.53	470,692.53	0.00	10.00	0.00
02200029	3	2900132	BARAKA DRVENA NA BOVNU	1.0000	376,550.53	376,550.53	0.00	10.00	0.00
02200029	3	2900133	BARAKA DRVENA NA BOVNU	1.0000	235,345.58	235,345.58	0.00	10.00	0.00
02200029	3	2900412	Bran Rastovnica na reci RastovniciProkuplje	1.0000	32,158,522.06	4,180,607.86	27,977,914.20	1.00	321,585.22
02200029	3	2900413	Regulacija reke Bu--janke od km 0+000 do km 0+848.10	1.0000	27,643,157.54	8,984,026.21	18,659,131.33	2.50	691,078.94
02200029	3	2900414	Regulacija Grada[ni--ke reke u Pirotu u zoni mosta km1+470	1.0000	4,326,653.83	1,406,162.55	2,920,491.28	2.50	108,166.35
02200029	3	2900415	Regulacija Kutinske reke kroz Galin Han od km 12+900 do km	1.0000	39,369,837.01	12,795,197.09	26,574,639.92	2.50	984,245.93
02200029	3	2900416	Regulacija Ju--ne Morave kod Zaplanjske Toponice od km 97+050	1.0000	13,026,835.57	4,233,721.58	8,793,113.99	2.50	325,670.89
02200029	3	2900417	Regulacija Lukovskereke u Lukovskoj banji -izgradjen levooba	1.0000	2,593,178.98	842,783.12	1,750,395.86	2.50	64,829.47
02200029	3	2900418	Regulacija Rogoz u Pirotu km 0+000 do km 1+824	1.0000	774,330.28	251,657.37	522,672.91	2.50	19,358.26
02200029	3	2900419	Regulacija Ravne reke u selu Strelac od km 0+000 do km 0+343	1.0000	6,414,442.88	2,084,693.91	4,329,748.97	2.50	160,361.07
02200029	3	2900420	Regulacija reke Toplice u Kur[umilju -levoobalni zid od	1.0000	6,241,911.23	2,028,621.14	4,213,290.09	2.50	156,047.78
02200029	3	2900482	AE Grajevinski radovi - Ure]ewe potoka Mrmorica od km 0-000	1.0000	1,993,521.35	506,686.64	1,486,834.71	2.50	49,838.03
02200029	3	2900728	Izgradnja deponiske-konsolidacione pregrade i potpornog zida	1.0000	7,753,931.67	775,393.16	6,978,538.51	2.50	193,848.29
02200029	3	2900750	Regulacija Kutinske reke od km 0+000 do km 0+363.50 levooba	1.0000	8,429,446.96	561,963.12	7,867,483.84	2.50	210,736.17
02200029	3	2900751	Reg.Gabrovacke reke u Ni[u od km 0+050 do km 0+400	1.0000	2,276,488.12	151,765.87	2,124,722.25	2.50	56,912.20
02200029	3	2900752	Izgrad.deponisko-konsolidac.pregrade u koritu Tulovske reke	1.0000	3,887,661.94	259,177.47	3,628,484.47	2.50	97,191.55
02200029	3	2900753	Regulacija Veternice u Leskovcu od km 0+935.46 do km 1+402.0	1.0000	26,997,503.32	1,799,833.55	25,197,669.77	2.50	674,937.58
02200029	3	2900754	Regulacija Kutinske reke u zoni us] u Ni[avu	1.0000	4,605,720.06	297,452.75	4,308,267.31	2.50	115,143.00
02200029	3	2900755	Regulacija Veternice od mosta u ul. Jovana Ka[ikovica do	1.0000	104,799,999.34	6,768,333.28	98,031,666.06	2.50	2,619,999.98
02200029	3	2900756	Regulacija Toponiske reke od km 0+000 do km 0+800 op[tina	1.0000	5,062,449.61	326,949.87	4,735,499.74	2.50	126,561.24
02200029	3	2900757	Uredjenje Gabrovacke reke od km 0+000 do 3+017 u Ni[u	1.0000	20,878,659.70	1,348,413.43	19,530,246.27	2.50	521,966.49
02200029	3	2900758	Ae gradj.radovi na regulaciji Mozgovacke reke So Aleksinac	1.0000	22,093,845.78	1,380,865.35	20,712,980.43	2.50	552,346.14
02200029	3	2900759	Regulacija reke Blata[nice u Zvonackoj bawi od km 0+915 do k	1.0000	1,892,478.63	118,279.92	1,774,198.71	2.50	47,311.97
02200029	3	2900760	Izgra.pregrade br.1na km 0+330 na levoj pritoci r.Kacaru[a	1.0000	5,412,370.21	338,273.15	5,074,097.06	2.50	135,309.26
02200029	3	2900761	Regulacija reke Bucjanke u selu Radiwince op[tina Babu[nica	1.0000	4,810,024.31	300,626.52	4,509,397.79	2.50	120,250.61
02200029	3	2900762	Uredjenje Koprinske reke u s.Koprivnica SO Aleksinac	1.0000	5,304,887.59	331,555.47	4,973,332.12	2.50	132,622.19
02200029	3	2900763	Uredjenje Raljinke pregrade br.1 u selu Raljin.opstina	1.0000	5,284,260.72	286,230.79	4,998,029.93	2.50	132,106.52
02200029	3	2900764	Rekonstrukcija regul.korita Puste reke od usca u J. Moravu	1.0000	17,466,735.59	946,114.84	16,520,620.75	2.50	436,668.39
02200029	3	2900766	Regulacija reke Ni[ave u Ni[u (leva obala)od km.15+833.50	1.0000	22,753,135.21	1,137,656.76	21,615,478.45	2.50	568,828.38
02200029	3	2900767	Regulacija Ni[ave kroz Ni[od km.13+959.49 do km.14+181.55	1.0000	219,309,397.46	10,965,469.88	208,343,927.58	2.50	5,482,734.94
02200029	3	2900768	Regulacija Ni[ave u Ni[u(desna obala) od km.15+833.50(od pra	1.0000	100,849,870.41	5,042,493.52	95,807,376.89	2.50	2,521,246.76
02200029	3	2900769	Regulacija minor korita Ni[ave 3 u Ni[u desna obala od km	1.0000	93,559,272.32	1,754,236.36	91,805,035.96	2.50	2,338,981.81
02200029	3	2900777	Izgradwa yal[tnog sistemareg.Ju[ne Morave i pritoka Gabrova	1.0000	107,188,347.27	0.00	107,188,347.27	2.50	2,679,708.68
02200029	3	2900778	Reg.Puste reke od Kocanske petgje do lelez.mosta od km 1,310	1.0000	101,042,332.07	0.00	101,042,332.07	2.50	2,526,058.30
02200032	3	3200000	Kanal Pozarevac Brezina	1.0000	17,392,103.99	0.00	17,392,103.99	2.50	434,802.60
02200032	3	3200001	Kanal Bulinjak	1.0000	4,952.14	0.00	4,952.14	2.50	123.80
02200032	3	3200002	Kanal Tocak	1.0000	1,600,535.43	0.00	1,600,535.43	2.50	40,013.39
02200032	3	3200003	Nasip Aleksandrovac -Porodin	1.0000	6,106,556.48	0.00	6,106,556.48	2.50	152,663.91
02200032	3	3200004	Glavni Moravski nasip Aleksandrovac -Porodin	1.0000	28,416,462.47	0.00	28,416,462.47	2.50	710,411.56
02200032	3	3200005	Odbrambeni nasip Bulenjak	1.0000	3,047,664.30	0.00	3,047,664.30	2.50	76,191.61
02200032	3	3200006	Nasip Bulenjak	1.0000	5,522,611.23	0.00	5,522,611.23	2.50	138,065.28
02200032	3	3200007	Nasip Pojana -cuvarnica	1.0000	6,729,015.39	0.00	6,729,015.39	4.00	269,160.62
02200032	3	3200008	Nasip Pojana -Aleksandrovac	1.0000	56,274,280.17	0.00	56,274,280.17	2.50	1,406,857.00
02200032	3	3200009	Rampa na nasipu	1.0000	686,306.50	0.00	686,306.50	4.00	27,452.26
02200032	3	3200010	Cuvarnica Poljana Aleksandrovac	1.0000	340,284.60	0.00	340,284.60	2.50	8,507.12
02200032	3	3200011	Cuvarnica Aleksandrovac	1.0000	214,323.31	0.00	214,323.31	4.00	8,572.93
02200032	3	3200012	Cuvarnica Dragovac-Zivica	1.0000	484,398.31	0.00	484,398.31	4.00	19,375.93
02200032	3	3200013	Nasip Ljubicevo- Lucica	1.0000	3,968,859.30	0.00	3,968,859.30	2.50	99,221.48
02200032	3	3200014	Nasip Mali fok	1.0000	181,867.99	0.00	181,867.99	2.50	4,546.70
02200032	3	3200015	Nasip Bagrenjak	1.0000	24,524,823.91	0.00	24,524,823.91	2.50	613,120.60
02200032	3	3200016	Nasip Raonica	1.0000	3,698,874.80	0.00	3,698,874.80	2.50	92,471.87
02200033	3	3300001	NADVIJENJE NASIP LUGOMIR	1.0000	1,393,215.38	870,756.64	522,458.74	2.50	34,830.38
02200033	3	3300002	AE RADOVI NA ROVLJANSKIOM POTOKU	1.0000	1,156,709.78	722,946.20	433,763.58	2.50	28,917.74
02200033	3	3300003	AE RADOVI NALAZAREVA*KOM I CRKINSKOM	1.0000	899,221.63	562,044.88	337,176.75	2.50	22,480.54
02200033	3	3300004	AE RADOVI NA BELOM POTOKU	1.0000	1,614,526.55	1,009,073.29	605,453.26	2.50	40,363.16
02200033	3	3300005	AE RADOVI NALEPENICI	1.0000	867,925.67	542,454.68	325,470.99	2.50	21,698.14
02200033	3	3300006	REGULACIJA LEPENICE	1.0000	14,671,346.49	9,169,594.57	5,501,751.92	2.50	366,783.66
02200033	3	3300007	REGULACIJA UGLJE[NICE	1.0000	7,763,853.53	4,852,407.93	2,911,445.60	2.50	194,096.34
02200033	3	3300008	REGULACIJA VUKOVIA POTOKA	1.0000	3,475,871.87	2,172,410.43	1,303,461.44	2.50	86,896.80
02200033	3	3300009	REGULACIJA ZUPONJEVA*KE REKE	1.0000	5,311,445.42	3,319,632.12	1,991,813.30	2.50	132,786.14
02200033	3	3300010	REGULACIJA SUJI*KOG POTOKA	1.0000	4,898,821.19	3,061,771.93	1,837,049.26	2.50	122,470.53
02200033	3	3300011	REGULACIJA RESAVE NA ZA[TITI SVILAJNS	1.0000	364,813.15	228,003.90	136,809.25	2.50	9,120.33
02200033	3	3300012	REGULACIJA REKE JASENICE	1.0000	182,573.08	114,105.06	68,468.02	2.50	4,564.33
02200033	3	3300013	RADOVI NA SVOJKOVA*KOM POTOKU	1.0000	153,344.36	95,847.02	57,497.34	2.50	3,833.61
02200033	3	3300014	REGULACIJA POTOKA BLATAR	1.0000	133,981.13	83,738.79	50,242.34	2.50	3,349.53

02200033	3	3300015	RADOVI NA ZA[TITI AKSENTIJEVIJA IZVORA	1.0000	116,765.46	72,972.39	43,793.07	2.50	2,919.14
02200033	3	3300016	GLAVNI PROJ.K.LIPNI*KOG POTOKA	1.0000	6,809,631.37	4,255,748.46	2,553,882.91	2.50	170,240.78
02200033	3	3300017	REGULACIJA REKE LEPENICE	1.0000	5,807,896.68	3,629,902.38	2,177,994.30	2.50	145,197.42
02200033	3	3300018	REGULACIJA REKE LUGOMIR	1.0000	1,660,304.69	1,037,685.33	622,619.36	2.50	41,507.62
02200033	3	3300019	REGULACIJA KJUEVSKOG POTOKA	1.0000	1,822,228.27	1,138,894.10	683,334.17	2.50	45,555.71
02200033	3	3300020	AE RADOVI NA AKUMUL.GRU@A	1.0000	4,522,052.37	2,826,285.02	1,695,767.35	2.50	113,051.31
02200033	3	3300021	IDEJNO REJENJE ZA[TIT.POLJA OD LEPENICE	1.0000	24,748,102.77	15,467,564.80	9,280,537.97	2.50	618,702.57
02200033	3	3300022	AE RADOVI NA LUGOMIRU	1.0000	648,256.82	405,167.69	243,089.13	2.50	16,206.42
02200033	3	3300023	REGULACIJA LEPENICE	1.0000	2,463,812.40	1,539,875.06	923,937.34	2.50	61,595.31
02200033	3	3300024	OSIGURANJE DESNE OBALE VELIKE MORAVE	1.0000	429,621.56	268,506.68	161,114.88	2.50	10,740.54
02200033	3	3300025	REGULACIJA UJJA LEPENICE	1.0000	193,713.28	121,070.41	72,642.87	2.50	4,842.83
02200033	3	3300026	RADOVI NA UJJU KORITA LUGOMIR	1.0000	982,038.20	613,772.82	368,265.38	2.50	24,550.96
02200033	3	3300027	REKONSTRUKCIJA KORITA LEPENICE	1.0000	1,077,878.49	673,708.83	404,169.66	2.50	26,946.96
02200033	3	3300028	RADOVI NA BAGRDANSKOM TESNACU	1.0000	793,986.96	496,241.17	297,745.79	2.50	19,849.67
02200033	3	3300029	HITNI RADOVI NA OSIGURANJU V MORAVE	1.0000	405,549.55	253,486.82	152,062.73	2.50	10,138.74
02200033	3	3300030	REKONSTRUKCIJA OBALE V MORAVE	1.0000	788,026.23	492,514.93	295,511.30	2.50	19,700.66
02200033	3	3300031	REGULACIJA LEPENICE U CVETOJEVCU	1.0000	11,091,147.05	6,100,130.96	4,991,016.09	2.50	277,278.68
02200033	3	3300129	Hitna rad na sanaciji ilmana u koritu Lepenice u Bato~ini	1.0000	24,875.35	8,084.44	16,790.91	2.50	621.88
02200033	3	3300130	Regulacija reke Lepenice	1.0000	6,915,876.20	2,247,659.82	4,668,216.38	2.50	172,896.91
02200033	3	3300131	Regulacija reke Ra'e u Ra'i	1.0000	17,221,398.56	5,596,954.48	11,624,444.08	2.50	430,534.96
02200033	3	3300132	Regulacija reke Dulenke u Rekovcu od km0+670.51 do km 0+735.	1.0000	335,786.21	109,130.57	226,655.64	2.50	8,394.66
02200033	3	3300133	Regulacija Kozujeva-kog potoka od km 0+999 do km 1+599	1.0000	6,438,357.04	2,092,466.09	4,345,890.95	2.50	160,958.93
02200033	3	3300134	Regulacija reke Ravanice kroz Juprije od km 1+779 do km 2+44	1.0000	3,286,034.96	1,067,961.31	2,218,073.65	2.50	82,150.87
02200033	3	3300135	Regulacija reke @draljice u Kragujevcu od km 0+593.60 do	1.0000	1,214,135.78	394,594.08	819,541.70	2.50	30,353.39
02200033	3	3300136	Regulacija reke Resave u Svilajncu kroz komasirano podru~je	1.0000	25,657,678.76	8,338,745.61	17,318,933.15	2.50	641,441.97
02200033	3	3300137	Hitan rad na brani Kudri'i u Smederevskoj palanci	1.0000	1,006,818.84	327,216.11	679,602.73	2.50	25,170.47
02200033	3	3300138	Regulacija reke Milatovice SO Mladenovac	1.0000	635,888.87	206,663.85	429,225.02	2.50	15,897.22
02200033	3	3300139	Regulacija reke Rajje	1.0000	4,124,274.06	1,340,389.05	2,783,885.01	2.50	103,106.85
02200033	3	3300168	Regulacija Dulenke nizvodno od glavnog mosta od PR2 na km	1.0000	17,699,374.36	1,143,084.60	16,556,289.76	2.50	442,484.36
02200033	3	3300169	Regulacija reke Resave uzvodno od uliva Kupinovackog potoka	1.0000	34,979,999.68	2,259,124.98	32,720,874.70	2.50	874,499.99
02200033	3	3300171	Regulacija Bulinjaka od mosta na regiona putu Svilajnac-Pozareva	1.0000	25,751,868.21	1,663,141.50	24,088,726.71	2.50	643,796.71
02200033	3	3300172	Interventni radovi na reci Uglje[nici- oblaganje korita	1.0000	19,382,882.60	1,251,811.18	18,131,071.42	2.50	484,572.02
02200033	3	3300173	Regulacija Divostinjskog potoka od u[ja u Lepenicu do pruge	1.0000	25,359,976.78	1,637,831.83	23,722,144.95	2.50	633,959.47
02200033	3	3300174	Regulacija Resave u potezu sela Bukovac-Miliva, op[tina Despo	1.0000	9,588,013.88	619,225.90	8,968,787.98	2.50	239,700.35
02200033	3	3300175	Rekonstrukcija sistema za OOP na sektoru M.4.1 i M.4.2. na	1.0000	86,231,246.17	5,569,101.31	80,662,144.86	2.50	2,155,781.15
02200033	3	3300176	Ae gradj.radovi reg. Suvare s.G.Mutnica SO Para'in od	1.0000	4,894,895.56	316,128.67	4,578,766.89	2.50	122,372.39
02200033	3	3300179	Rekonstruk.reg.korita i nasipa JaseniceOdKM 0+000 DO KM 10	1.0000	85,567,131.60	0.00	85,567,131.60	2.50	2,139,178.29
02200033	3	3300180	Regulacija reke Resave od uliva u Veliku Moravu do potoka	1.0000	11,377,671.22	0.00	11,377,671.22	2.50	284,441.78
02200034	3	3400001	ZEMLJANA BRANA JELIJE	1.0000	894,165,449.24	265,258,320.53	628,907,128.71	1.00	8,941,654.49
02200034	3	3400002	KOMANDNA ZGRADA JELIJE	1.0000	13,548,378.79	10,047,966.39	3,500,412.40	2.50	338,709.47
02200034	3	3400003	OBODNI PUT I MOST	1.0000	47,449,634.04	38,149,608.51	9,300,025.53	2.50	1,186,240.85
02200034	3	3400004	PRISTUPNI PUT I MOST JELIJE	1.0000	392,174,943.96	317,440,871.78	74,734,072.18	2.50	9,804,373.60
02200034	3	3400005	ZATVARA* ZA POGON MEHANIZMOM JELIJE	1.0000	42,088,654.93	42,088,654.93	0.00	2.50	0.00
02200034	3	3400006	OPREMA ZA UPRAV I REG JELIJE	1.0000	17,938,666.68	17,938,666.68	0.00	2.50	0.00
02200034	3	3400007	*AMAC SA MOTOROM JELIJE	1.0000	941.26	941.26	0.00	10.00	0.00
02200034	3	3400008	OSIGURANJE DESNE OBALE REKE IBAR	1.0000	176,348.35	110,221.97	66,126.38	2.50	4,408.71
02200034	3	3400009	OSIGURANJE KOD JASENICE	1.0000	259,773.63	162,353.69	97,419.94	2.50	6,494.34
02200034	3	3400010	REGULACIJA JOVANOVE*KE REKE	1.0000	7,566,752.11	4,729,209.75	2,837,542.36	2.50	189,168.80
02200034	3	3400011	REGULACIJA KRUIJEVA*KE REKE	1.0000	178,071.10	111,295.86	66,775.24	2.50	4,451.78
02200034	3	3400012	POLJOPRIVREDNI PUT OKO JELIJE Poljski	1.0000	2,156,181.88	1,347,605.33	808,576.55	2.50	53,904.55
02200034	3	3400013	NASIP U TRSTENIKU	1.0000	29,098,079.08	16,003,943.46	13,094,135.62	2.50	727,451.98
02200034	3	3400014	REG.DJA*KE REKE TRSTENIK	1.0000	2,212,112.63	1,216,661.90	995,450.73	2.50	55,302.82
02200034	3	3400015	STRA@ARSKA KUJA JELIJE	1.0000	184,582.95	101,520.68	83,062.27	2.50	4,614.57
02200034	3	3400016	REGULACIJA BIRJANSKOG POTOKA	1.0000	363,182.22	199,750.24	163,431.98	2.50	9,079.56
02200034	3	3400017	REGULACIJA VRA[NJUJE	1.0000	763,494.88	419,922.20	343,572.68	2.50	19,087.37
02200034	3	3400018	REG RASINE I GRJEVA*KE REKE	1.0000	710,309.00	390,670.10	319,638.90	2.50	17,757.73
02200034	3	3400019	REGULACIJA SUVAJSKE REKE	1.0000	774,634.99	426,049.20	348,585.79	2.50	19,365.87
02200034	3	3400020	PREGRADA POTOK II Mali] potok	1.0000	6,832,842.02	3,758,063.08	3,074,778.94	2.50	170,821.05
02200034	3	3400021	VIDRENJAK TUTIN	1.0000	3,155,527.67	1,741,851.20	1,413,676.47	2.50	78,888.19
02200034	3	3400022	REG.PEGOSICE TUTIN	1.0000	1,358,669.13	747,268.03	611,401.10	2.50	33,966.73
02200034	3	3400023	REG GRABOVICE U SJENICU	1.0000	6,297,848.79	3,463,816.85	2,834,031.94	2.50	157,446.22
02200034	3	3400024	REG JABLANICE U SJENICI	1.0000	4,989,252.21	2,744,088.78	2,245,163.43	2.50	124,731.31
02200034	3	3400025	REG RASINE BRUS	1.0000	5,023,626.05	2,762,994.26	2,260,631.79	2.50	125,590.65
02200034	3	3400026	PREG. NA KALENI] RECI	1.0000	3,871,176.99	2,129,147.24	1,742,029.75	2.50	96,779.42
02200034	3	3400027	REGULACIJA GRAJEVA*KE REKE	1.0000	1,025,576.85	564,067.28	461,509.57	2.50	25,639.42
02200034	3	3400028	ZGRADA ODBRANE OD POPLAVE 260 M2	1.0000	1,129,033.24	350,000.32	779,032.92	1.30	14,677.43
02200034	3	3400071	Regulacija reke Ra[ke u Novom Pazaru od km 1+346.55	1.0000	1,111,174.12	361,131.55	750,042.57	2.50	27,779.35
02200034	3	3400072	Regulacija Zapdna Morave kroz Trstenika km0+286 do km 0+511	1.0000	6,394,074.24	2,078,074.17	4,316,000.07	2.50	159,851.86
02200034	3	3400073	Regulacija reke Rasine kroz Kru[evac km 1+275.5 do km 1+455	1.0000	4,510,224.49	1,465,822.94	3,044,401.55	2.50	112,755.61
02200034	3	3400074	Regulacija reke Ibar kroz Ra[ku od km 1+194 do km 1+238	1.0000	611,723.99	198,810.30	412,913.69	2.50	15,293.10
02200034	3	3400075	Regulacija Vrnja*ke reke kroz Vrnja*ku banju od kaskada km	1.0000	347,161.66	112,827.51	234,334.15	2.50	8,679.04

02200034	3	3400076	Regulacija Ateni kerekre kroz a ak od km 0+000 do 2+323.80 i	1.0000	2,061,313.69	669,926.92	1,391,386.77	2.50	51,532.84
02200034	3	3400077	Regulacija reke Lupnja e kroz a ak km 0+000 do km 1+156.70	1.0000	16,707,988.15	5,430,096.10	11,277,892.05	2.50	417,699.70
02200034	3	3400108	Regulacija icke reke u ici kod Krajeva duzini od 1070m	1.0000	57,658,047.81	3,723,748.93	53,934,298.88	2.50	1,441,451.20
02200034	3	3400109	Regulacija Bjelice u Gu i od km 1+154 do km 1+635	1.0000	36,660,334.94	2,367,646.62	34,292,688.32	2.50	916,508.37
02200034	3	3400110	Zastita izvori ta ,Konarevo,, za vodosnabdevanje Krajeva	1.0000	32,354,263.26	2,089,546.17	30,264,717.09	2.50	808,856.58
02200034	3	3400111	Regulacija Velikog potoka u Mataru(koj banji	1.0000	9,355,825.22	604,230.38	8,751,594.84	2.50	233,895.63
02200034	3	3400112	Regulacija Lupwa e u a ku od km 1+157 do km 1+635	1.0000	14,068,635.32	908,599.36	13,160,035.96	2.50	351,715.88
02200034	3	3400113	Regulacija Vu a kog potoka u Kru evcu km 2+146.80 do 2+680,	1.0000	31,531,138.81	2,036,386.05	29,494,752.76	2.50	788,278.47
02200034	3	3400114	2 faza radova na izg. obaloutvrde za za titu ugro ene obale	1.0000	49,576,807.17	3,201,835.46	46,374,971.71	2.50	1,239,420.18
02200034	3	3400115	Za titu izvori ta za vodosnabdevawe Krajeva,,Zisko poe,,	1.0000	45,106,232.10	2,913,110.82	42,193,121.28	2.50	1,127,655.80
02200034	3	3400116	regul.libra u centru Kraljeva-zast.ugrozene visoke obale duz	1.0000	161,267,849.16	8,699,925.36	152,567,923.80	2.50	4,031,696.23
02200034	3	3400117	Izgrad.za tit.sistemar.Zapadne Morave zas. poducje Guce	1.0000	176,590,993.08	0.00	176,590,993.08	2.50	4,414,774.83
02200037	3	3700001	REGULACIJA REKE SKRAPE~	1.0000	279,584.73	174,915.24	104,669.49	2.50	6,989.62
02200037	3	3700025	Regulacija potoka Limac u Kosjerju od km 0+335 do km 0+431	1.0000	772,919.34	251,198.75	521,720.59	2.50	19,322.98
02200037	3	3700026	Regulacija reke Skrape~ u Po egi od km0+000 do km 0+742	1.0000	216,989.81	70,521.74	146,468.07	2.50	5,424.75
02200037	3	3700039	AE grajevinski radovi regulacije potoka Limac u Kosjerju	1.0000	6,772,338.96	437,380.22	6,334,958.74	2.50	169,308.47
02200037	3	3700040	Regulacija Jetiwe U ice	1.0000	15,441,661.36	997,273.95	14,444,387.41	2.50	386,041.53
02200037	3	3700041	Regulacija Obudojevce na Zlatiboru	1.0000	10,757,655.40	694,765.23	10,062,890.17	2.50	268,941.38
02200037	3	3700042	AE gradjevinski radovi na Glije kom potoku u Ivawici	1.0000	8,101,123.88	523,197.59	7,577,926.29	2.50	202,528.10
02200037	3	3700043	Regulacija Djetinje u Uzicu od km 1+382 do km 1+306	1.0000	15,858,908.11	859,024.18	14,999,883.93	2.50	396,472.70
02200038	3	3800001	BANJSKI POTOK	1.0000	820,792.29	595,075.57	225,716.72	2.50	20,519.81
02200038	3	3800002	OV ARSKI POTOK RADOVICA	1.0000	152,942.40	110,889.35	42,053.05	2.50	3,823.56
02200038	3	3800003	VASINA CENA TRAVA	1.0000	469,749.32	340,569.89	129,179.43	2.50	11,743.73
02200038	3	3800004	TRIPUJICA TRGOVI TE	1.0000	3,097,208.00	2,245,475.78	851,732.22	2.50	77,430.20
02200038	3	3800005	BINA KA MORAVA	1.0000	353,661.42	256,393.71	97,267.71	2.50	8,841.54
02200038	3	3800006	VLASINA VLASOTINE	1.0000	1,771,913.54	1,284,629.20	487,284.34	2.50	44,297.84
02200038	3	3800007	BETONSKA BARAN NA VLSINI	1.0000	2,766,757.25	2,005,902.08	760,855.17	2.50	69,168.93
02200038	3	3800008	VLASOTINCE GRADJ.RADOVI OPREMA	1.0000	1,333,793.15	966,990.87	366,802.28	2.50	33,344.83
02200038	3	3800009	VLASINA CRNA TRAVA II FAZA	1.0000	984,863.39	714,026.52	270,836.87	2.50	24,621.58
02200038	3	3800010	TRIPUJICA TRGOVI TE	1.0000	666,425.71	483,161.79	183,263.92	2.50	16,660.64
02200038	3	3800011	SLATINSKA REKA KOPA NICA	1.0000	506,638.41	367,313.48	139,324.93	2.50	12,665.96
02200038	3	3800012	JUZ.MORAVA VLAD.HAN	1.0000	1,950,088.00	1,413,817.73	536,270.27	2.50	48,752.27
02200038	3	3800013	JUMANKA LEBANE	1.0000	167,286.88	121,282.28	46,004.60	2.50	4,182.17
02200038	3	3800014	VLASINA VLASOTINE IIIFAZA	1.0000	2,055,058.63	1,489,915.81	565,142.82	2.50	51,376.47
02200038	3	3800015	JABLANICA MEDVEDJE	1.0000	1,247,910.21	904,733.25	343,176.96	2.50	31,197.76
02200038	3	3800016	DRAGOVITJE BISILEGRAD	1.0000	1,662,303.06	1,205,175.51	457,127.55	2.50	41,557.58
02200038	3	3800017	JABLANICA MEDVEDJE IIIFAZA	1.0000	1,374,460.72	996,478.51	377,982.21	2.50	34,361.52
02200038	3	3800018	VLASINA VLASOTINCE	1.0000	2,667,046.62	1,933,604.48	733,442.14	2.50	66,676.17
02200038	3	3800019	SOBINSKA REKA I FAZA VRANJE	1.0000	2,225,446.40	1,530,052.80	695,393.60	2.50	55,636.16
02200038	3	3800020	OSIGURANJE TRNOVACKE REKE	1.0000	168,779.95	105,485.14	63,294.81	2.50	4,219.50
02200038	3	3800021	REG.VRLE KOD V HANA	1.0000	1,132,522.97	710,093.90	422,429.07	2.50	28,313.07
02200038	3	3800022	AE RADOVI NA DRAGOVITJI	1.0000	1,269,490.10	793,428.07	476,062.03	2.50	31,737.25
02200038	3	3800023	REG.KIJEVSKOG POTOK	1.0000	568,150.68	355,102.92	213,047.76	2.50	14,203.77
02200038	3	3800024	IZRADA NASIPA NA VETERNICI	1.0000	1,220,875.08	763,049.36	457,825.72	2.50	30,521.88
02200038	3	3800025	AE RADOVI NA VETERNICI	1.0000	143,812.11	89,880.70	53,931.41	2.50	3,595.30
02200038	3	3800026	REG.MORAVICE KOD BUJANOVCA	1.0000	3,701,271.58	2,313,297.37	1,387,974.21	2.50	92,531.79
02200038	3	3800027	REG.REKE P INJE	1.0000	605,958.55	378,722.39	227,236.16	2.50	15,149.96
02200038	3	3800028	ZAJT DESNE OBALR REKE JU ne MORAVE	1.0000	375,666.24	234,800.13	140,866.11	2.50	9,391.66
02200038	3	3800029	REG. J MORAVE KD DAVIDOVICA	1.0000	1,237,987.39	773,747.17	464,240.22	2.50	30,949.68
02200038	3	3800030	REG. J MORAVE KOD VRANJE	1.0000	987,849.53	617,405.42	370,444.11	2.50	24,696.24
02200038	3	3800031	ZAJTITA DES.OBALE REKE VLASINE	1.0000	183,560.82	114,682.74	68,878.08	2.50	4,589.02
02200038	3	3800032	ZAJT DESNE OBALE REKE	1.0000	51,134,758.09	31,959,220.35	19,175,537.74	2.50	1,278,368.95
02200038	3	3800033	SANACIJA TRGOJNICE	1.0000	521,304.37	286,717.41	234,586.96	2.50	13,032.61
02200038	3	3800034	JABLANICA KROZ MEDVEDJU od2+121km do 2+240	1.0000	5,086,700.29	2,797,685.13	2,289,015.16	2.50	127,167.51
02200038	3	3800035	PUSTA REKA BOJNIK	1.0000	1,928,716.86	1,060,794.25	867,922.61	2.50	48,217.92
02200038	3	3800036	REG.BANJSKO VRANJSKE REKE	1.0000	1,522,200.59	837,210.28	684,990.31	2.50	38,055.01
02200038	3	3800037	REGULACIJA TIMOVI KE REKE BUJANOVAC	1.0000	56,125.96	30,869.27	25,256.69	2.50	1,403.15
02200038	3	3800038	REG.LEPAJN KE REKE MEDVEDJA	1.0000	6,391,630.32	3,515,396.65	2,876,233.67	2.50	159,790.76
02200038	3	3800039	REG.VLASINE U CRNOJ TRAVI	1.0000	3,139,632.73	1,726,798.00	1,412,834.73	2.50	78,490.82
02200038	3	3800078	Regulacija Pu(kine doline od km 5+00 do km 7+53 sa izradom p	1.0000	3,372,775.07	1,096,151.93	2,276,623.14	2.50	84,319.38
02200038	3	3800079	Regulacija reke Vite Surdulica od km 0+158 do 2+090	1.0000	671,118.52	218,113.49	453,005.03	2.50	16,777.96
02200038	3	3800080	Regulacija reke P inje-Prohor P injski od km 4+63+6+12 L=149	1.0000	1,094,591.03	355,742.12	738,848.91	2.50	27,364.78
02200038	3	3800081	Regulacija reke Dragovitice Bosilegrad od km 0+420 uliv pot	1.0000	8,280,059.18	2,691,019.24	5,589,039.94	2.50	207,001.48
02200038	3	3800082	Regulacija Sobinske reke u Vranju od km 2+408+2+764 i od	1.0000	20,006,095.84	6,501,981.19	13,504,114.65	2.50	500,152.40
02200038	3	3800083	Regulacija reke Vlasine u Vlasotincu-izliveni objekat i uliv	1.0000	15,104,142.89	4,908,846.42	10,195,296.47	2.50	377,603.57
02200038	3	3800089	Regula. Dragovitice kroz Bosilegrad od km 0+000 do km 0+442	1.0000	16,835,964.39	1,087,322.70	15,748,641.69	2.50	420,899.11
02200038	3	3800100	Regulacija Jela(nicke reke kod Leskovca u zoni u)ja u reku	1.0000	10,514,133.44	679,037.79	9,835,095.65	2.50	262,853.34
02200038	3	3800101	AE Gradj.radovi na reg.Qiqanske reke pregrada br. 1,10,11	1.0000	20,397,891.08	1,274,868.20	19,123,022.88	2.50	509,947.28
0220100	1	60001	POSLOVNA ZGRADA-BUL.UMETNOSTI 2A	1.0000	328,376,247.00	-832,947.00	329,209,194.00	1.30	5,101,837.74
0220100	1	60002	Garaza, Bulevar umetnosti 2A, Novi Beograd	1.0000	21,554,592.00	0.00	21,554,592.00	1.30	280,209.70
0220100	1	60003	Skloniste, Bulevar umetnosti 2A, Novi Beograd	1.0000	7,484,657.00	0.00	7,484,657.00	1.30	97,300.54

0220100	2	240	Deo poslovnog prostora Beograd 380,40m2	1.0000	69,584,442.00	0.00	69,584,442.00	1.30	904,597.75
0220100	2	241	Kancelarije,predsooblje i sanitarni ~vor 84m2	1.0000	6,208,449.00	-5,849.99	6,214,298.99	1.30	86,559.82
0220100	2	1100000	POSLOVNI PROSTOR NOVA VAROS, N.VAROS, Karadjordjeva 32	1.0000	9,512,069.00	0.00	9,512,069.00	1.30	123,656.90
0220100	2	1515001	Poslovni pros.Smederevo 112m2	1.0000	9,560,849.00	0.00	9,560,849.00	1.30	124,291.04
0220100	2	1616000	POSLOVNA ZGRADA - NEGOTIN	2.0000	785,355.00	0.00	785,355.00	1.30	10,209.62
0220100	2	1616001	POSLOVNA ZGRADA UL.Stanka Paunovica	1.0000	8,143,565.00	-16,760.08	8,160,325.08	1.30	122,626.43
02201029	3	2900340	POSLOV.PROSTOR DUJANOVA sa ADAPTIRANOM TERASOM DUJANOVA 52	1.0000	30,047,301.00	-11,555.36	30,058,856.36	1.30	402,170.27
02201029	3	2900687	Poslovni prostor od 840.60m2 u Ni(u Trg Kraqa Aleksinadra 2	1.0000	110,967,195.00	-24,028.94	110,991,223.94	1.30	1,466,602.48
02201029	3	2900688	Gara'ni prostor u Aleksandriji 93.0m2 - 9 gara'a	1.0000	6,237,722.00	0.00	6,237,722.00	1.30	81,090.39
02201033	3	3300125	POSLOVNI PROSTOR 115.25 M2	1.0000	8,877,290.00	-12,492.92	8,889,782.92	1.30	127,897.69
02201037	3	3700004	KANCELARIJA 62 M2	1.0000	5,275,540.00	0.00	5,275,540.00	1.30	68,582.02
0230000	1	1	RADNI STO	1.0000	85,311.81	85,311.81	0.00	12.50	0.00
0230000	1	2	POKRETNJA KASETA	1.0000	36,936.10	36,936.10	0.00	12.50	0.00
0230000	1	3	VEZNI FRONT ZA STO	1.0000	8,656.00	8,656.00	0.00	12.50	0.00
0230000	1	4	KONFERENCIJSKI STO	1.0000	155,235.09	155,235.09	0.00	12.50	0.00
0230000	1	5	ORMARIJ ZATVORENI	1.0000	40,394.84	40,394.84	0.00	12.50	0.00
0230000	1	6	ORMARIJ ZATVORENI	1.0000	40,394.84	40,394.84	0.00	12.50	0.00
0230000	1	7	FOTELJA VISOKI NASLON KO@A	1.0000	24,414.50	24,414.50	0.00	12.50	0.00
0230000	1	8	FOTELJA NISKI NASLON KO@A	1.0000	21,852.76	21,852.76	0.00	12.50	0.00
0230000	1	9	FOTELJA NISKI NASLON KO@A	1.0000	21,852.76	21,852.76	0.00	12.50	0.00
0230000	1	10	FOTELJA NISKI NASLON KO@A	1.0000	21,852.76	21,852.76	0.00	12.50	0.00
0230000	1	11	FOTELJA NISKI NASLON KO@A	1.0000	21,852.76	21,852.76	0.00	12.50	0.00
0230000	1	12	FOTELJA NISKI NASLON KO@A	1.0000	21,852.76	21,852.76	0.00	12.50	0.00
0230000	1	13	FOTELJA NISKI NASLON KO@A	1.0000	21,852.76	21,852.76	0.00	12.50	0.00
0230000	1	14	RIO radni sto	1.0000	10,672.06	10,672.06	0.00	12.50	0.00
0230000	1	15	RIO radni sto	1.0000	10,672.06	10,672.06	0.00	12.50	0.00
0230000	1	16	RIO radni sto	1.0000	10,672.06	10,672.06	0.00	12.50	0.00
0230000	1	17	RIO radni sto	1.0000	10,672.06	10,672.06	0.00	12.50	0.00
0230000	1	18	RIO radni sto	1.0000	10,672.06	10,672.06	0.00	12.50	0.00
0230000	1	19	RIO radni sto	1.0000	10,672.06	10,672.06	0.00	12.50	0.00
0230000	1	20	RIO radni sto	1.0000	10,672.06	10,672.06	0.00	12.50	0.00
0230000	1	21	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	22	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	23	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	24	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	25	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	26	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	27	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	28	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	29	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	30	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	31	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	32	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	34	RIO pokretna kaseta	1.0000	13,270.76	13,270.76	0.00	12.50	0.00
0230000	1	35	RIO ormarij otvoreni	1.0000	7,120.90	7,120.90	0.00	12.50	0.00
0230000	1	46	DAKTILO STOLICA VISOKI NASLON	1.0000	5,798.40	5,798.40	0.00	12.50	0.00
0230000	1	49	DAKTILO STOLICA VISOKI NASLON	1.0000	5,798.40	5,798.40	0.00	12.50	0.00
0230000	1	53	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	54	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	55	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	56	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	57	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	58	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	59	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	60	RIO radni sto	1.0000	12,308.99	12,308.99	0.00	12.50	0.00
0230000	1	61	FOTELJA VISOKI NASLON KO@A	1.0000	22,472.35	22,472.35	0.00	12.50	0.00
0230000	1	62	RIO orman zatvoreni	1.0000	15,194.31	15,194.31	0.00	12.50	0.00
0230000	1	63	RIO orman zatvoreni	1.0000	15,194.31	15,194.31	0.00	12.50	0.00
0230000	1	64	RIO orman zatvoreni	1.0000	15,194.31	15,194.31	0.00	12.50	0.00
0230000	1	65	RIO orman zatvoreni	1.0000	15,194.31	15,194.31	0.00	12.50	0.00
0230000	1	66	RIO orman zatvoreni	1.0000	15,194.31	15,194.31	0.00	12.50	0.00
0230000	1	67	RIO orman zatvoreni	1.0000	15,194.31	15,194.31	0.00	12.50	0.00
0230000	1	72	RIO STO ZA VIDEO	1.0000	8,656.00	8,656.00	0.00	12.50	0.00
0230000	1	73	RIO STO ZA VIDEO	1.0000	8,656.00	8,656.00	0.00	12.50	0.00
0230000	1	74	RIO STO ZA VIDEO	1.0000	8,656.00	8,656.00	0.00	12.50	0.00
0230000	1	75	RIO SEGMENT	1.0000	6,251.56	6,251.56	0.00	12.50	0.00
0230000	1	76	RIO SEGMENT	1.0000	6,251.56	6,251.56	0.00	12.50	0.00
0230000	1	77	RIO SEGMENT	1.0000	6,251.56	6,251.56	0.00	12.50	0.00
0230000	1	78	RIO DODATAK ZA RADNI STO	1.0000	5,576.46	5,576.46	0.00	12.50	0.00
0230000	1	79	RIO DODATAK ZA RADNI STO	1.0000	5,576.46	5,576.46	0.00	12.50	0.00
0230000	1	80	RIO ORMAN STAKLENI	1.0000	17,792.94	17,792.94	0.00	12.50	0.00

0230000	1	81 FOTELJA NISKI NASLON	1.0000	11,088.19	11,088.19	0.00	12.50	0.00
0230000	1	82 FOTELJA NISKI NASLON	1.0000	11,088.19	11,088.19	0.00	12.50	0.00
0230000	1	83 FOTELJA NISKI NASLON	1.0000	11,088.19	11,088.19	0.00	12.50	0.00
0230000	1	84 FOTELJA NISKI NASLON	1.0000	11,088.19	11,088.19	0.00	12.50	0.00
0230000	1	87 RIO ORMAN ZATVORENI	1.0000	10,191.07	10,191.07	0.00	12.50	0.00
0230000	1	88 KLUB FOTELJA [TOF XII	1.0000	26,636.35	26,636.35	0.00	12.50	0.00
0230000	1	89 KLUB FOTELJA [TOF XII	1.0000	26,636.40	26,636.40	0.00	12.50	0.00
0230000	1	90 KLUB FOTELJA [TOF XII	1.0000	26,636.40	26,636.40	0.00	12.50	0.00
0230000	1	91 FLUB FOTELJA [TOF XII	1.0000	26,636.40	26,636.40	0.00	12.50	0.00
0230000	1	92 KLUB FOTELJA [TOF XII	1.0000	26,636.40	26,636.40	0.00	12.50	0.00
0230000	1	93 KLUB FOTELJA [TOF XII	1.0000	26,636.40	26,636.40	0.00	12.50	0.00
0230000	1	94 KLUB FOTELJA [TOF XII	1.0000	26,636.40	26,636.40	0.00	12.50	0.00
0230000	1	95 RIO KLUB STO MANJI	1.0000	5,863.21	5,863.21	0.00	12.50	0.00
0230000	1	96 RIO KLUB STO MANJI	1.0000	5,863.21	5,863.21	0.00	12.50	0.00
0230000	1	97 RIO KLUB STO MANJI	1.0000	5,863.21	5,863.21	0.00	12.50	0.00
0230000	1	98 MIAMI FOTELJA	1.0000	70,524.47	70,524.47	0.00	12.50	0.00
0230000	1	99 MIAMI FOTELJA	1.0000	70,524.47	70,524.47	0.00	12.50	0.00
0230000	1	100 DAKTILO STO SAMOSTALNI	1.0000	48,283.29	48,283.29	0.00	12.50	0.00
0230000	1	101 KUHINJSKI NAME[TAJ-DRVENARIJA	1.0000	103,020.33	103,020.33	0.00	12.50	0.00
0230000	1	102 FRI@IDER UGRADNI	1.0000	31,471.69	31,471.69	0.00	15.00	0.00
0230000	1	120 RIO ORMARIJ OTVORENI 40x51x71	1.0000	6,527.88	6,527.88	0.00	12.50	0.00
0230000	1	121 RIO ORMARIJ OTVORENI 40x51x71	1.0000	6,527.88	6,527.88	0.00	12.50	0.00
0230000	1	122 RIO ORMARIJ OTVORENI 80x51x71	1.0000	8,945.65	8,945.65	0.00	12.50	0.00
0230000	1	123 RIO ORMARIJ OTVORENI 80x51x71	1.0000	8,945.65	8,945.65	0.00	12.50	0.00
0230000	1	124 FRIZIDER BOSCH KSU 3321	1.0000	100,318.87	100,318.87	0.00	15.00	0.00
0230000	1	125 ORMAN GARDEROBNI AXEL	1.0000	26,373.87	26,373.87	0.00	12.50	0.00
0230000	1	126 ORMAR "GARDOS PP" H200 BRAON VOI	1.0000	14,832.16	14,832.16	0.00	12.50	0.00
0230000	1	127 ORMAR "GARDOS" H200 VOI BRAON	1.0000	14,832.16	14,832.16	0.00	12.50	0.00
0230000	1	128 ORMAR "GARDOS" H75 VOI BRAON	1.0000	7,287.69	7,287.69	0.00	12.50	0.00
0230000	1	129 ORMAR"GARDOS" H75 VOI BRAON	1.0000	7,287.69	7,287.69	0.00	12.50	0.00
0230000	1	130 STO RADNI"GARDOS" GS188 BRAON	1.0000	10,528.05	10,528.05	0.00	12.50	0.00
0230000	1	131 STO RADNI "GARDOS" GS188 BRAON	1.0000	10,528.05	10,528.05	0.00	12.50	0.00
0230000	1	132 STO RADNI "GARDOS" GS188 BRAON	1.0000	10,528.05	10,528.05	0.00	12.50	0.00
0230000	1	133 STO RADNI "GARDOS" GS188 BRAON	1.0000	10,528.05	10,528.05	0.00	12.50	0.00
0230000	1	134 SEGMENT "GARDOS X" GR 9080 BRAON	1.0000	5,552.96	5,552.96	0.00	12.50	0.00
0230000	1	135 SEGMENT "GARDOS X" GS9080 BRAON	1.0000	5,552.96	5,552.96	0.00	12.50	0.00
0230000	1	136 SEGMENT "GARDOS X" GS9080 BRAON	1.0000	5,552.96	5,552.96	0.00	12.50	0.00
0230000	1	137 SEGMENT "GARDOS X" GS9080 BRAON	1.0000	5,552.96	5,552.96	0.00	12.50	0.00
0230000	1	138 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.76	949.76	0.00	12.50	0.00
0230000	1	139 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.76	949.76	0.00	12.50	0.00
0230000	1	140 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.76	949.76	0.00	12.50	0.00
0230000	1	141 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.76	949.76	0.00	12.50	0.00
0230000	1	142 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.76	949.76	0.00	12.50	0.00
0230000	1	143 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.76	949.76	0.00	12.50	0.00
0230000	1	144 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.76	949.76	0.00	12.50	0.00
0230000	1	145 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1.0000	949.80	949.80	0.00	12.50	0.00
0230000	1	146 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	147 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	148 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	149 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	150 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	151 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	152 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	153 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	154 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	155 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	156 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	157 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	158 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	159 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	160 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	161 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	162 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	163 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	164 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	165 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1.0000	10,202.09	10,202.09	0.00	12.50	0.00
0230000	1	166 ROLETNE "VENECIJANERI"	176.5000	155,788.77	155,788.77	0.00	12.50	0.00
0230000	1	167 KONFERENC.STO VEGA	1.0000	23,809.10	23,809.10	0.00	12.50	0.00
0230000	1	168 RADNI STO VEGA	1.0000	23,809.10	23,809.10	0.00	12.50	0.00
0230000	1	169 ORMARIJ BOCNI-VEGA	1.0000	13,530.28	13,530.28	0.00	12.50	0.00
0230000	1	170 KASETA POKRETNNA VEGA	1.0000	15,103.57	15,103.57	0.00	12.50	0.00

0230000	1	171 ORMARIC RIO ZATVORENI	1.0000	10,803.24	10,803.24	0.00	12.50	0.00
0230000	1	172 ORMAN ZATVORENI RIO 02-417CR	1.0000	15,418.22	15,418.22	0.00	12.50	0.00
0230000	1	173 ORMAN ZATVORENI RIO 02-417CR	1.0000	15,418.22	15,418.22	0.00	12.50	0.00
0230000	1	174 FOTELJA NISKI NASLON 81-0648	1.0000	17,998.97	17,998.97	0.00	12.50	0.00
0230000	1	175 FOTELJA NISKI NASLON 81-0648	1.0000	17,998.97	17,998.97	0.00	12.50	0.00
0230000	1	176 FOTELJA NISKI NASLON 81-0648	1.0000	17,998.97	17,998.97	0.00	12.50	0.00
0230000	1	177 FOTELJA VISOKI NASLON	1.0000	18,945.70	18,945.70	0.00	12.50	0.00
0230000	1	178 VENECIJANERI	10.0600	10,357.78	10,357.78	0.00	12.50	0.00
0230000	1	179 RIO RADNI STO 02-452 DIM.160X80X72	1.0000	10,138.80	10,138.80	0.00	12.50	0.00
0230000	1	180 RIO POKRETNNA KASETA 02-461 DIM.43X47X65	1.0000	10,905.60	10,905.60	0.00	12.50	0.00
0230000	1	181 RIO ORMARIJ OTVORENI 02-400 40X51X71	1.0000	4,345.20	4,345.20	0.00	12.50	0.00
0230000	1	182 RADNA STOLICA FELIKS VIS.NASL.SA RUKONASLONOM 17-FELI,17-R16	1.0000	19,596.00	19,596.00	0.00	12.50	0.00
0230000	1	183 RIO RADNI STO 02-452 DIM 160X80X72	1.0000	9,631.86	9,631.86	0.00	12.50	0.00
0230000	1	184 RIO RADNI STO 02-452 DIM 160X80X72	1.0000	9,631.86	9,631.86	0.00	12.50	0.00
0230000	1	185 RIO POKRETNNA KASETA 02-462 DIM 43X47X65	1.0000	10,360.30	10,360.30	0.00	12.50	0.00
0230000	1	186 RIO POKRETNNA KASETA 02-461 DIM 43X47X65	1.0000	10,360.30	10,360.30	0.00	12.50	0.00
0230000	1	187 RIO ORMAN ZATVORENI 02-417 DIM 80X51X138	1.0000	11,898.20	11,898.20	0.00	12.50	0.00
0230000	1	188 RIO ORMAN ZATVORENI 02-417 DIM 80X51X138	1.0000	11,898.20	11,898.20	0.00	12.50	0.00
0230000	1	189 RIO ORMAN ZATVORENI 02-417 DIM 80X51X138	1.0000	11,898.20	11,898.20	0.00	12.50	0.00
0230000	1	190 RIO ORMAN ZATVORENI 02-417 DIM 90X51X138	1.0000	11,898.20	11,898.20	0.00	12.50	0.00
0230000	1	191 RIO ORMAN OTVORENI 02-400 DIM 40X51X71	1.0000	4,127.90	4,127.90	0.00	12.50	0.00
0230000	1	192 RADNA STOLICA FELIKS VIS.NASLON SA RUKONASL. 17-FELO,17-R16	1.0000	18,616.20	18,616.20	0.00	12.50	0.00
0230000	1	193 RADNA SROLICA FELIKS SA RUKONASL.17-FELI,17-R16	1.0000	18,616.20	18,616.20	0.00	12.50	0.00
0230000	1	195 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1.0000	18,916.10	18,916.10	0.00	12.50	0.00
0230000	1	196 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1.0000	18,916.10	18,916.10	0.00	12.50	0.00
0230000	1	197 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1.0000	13,355.10	13,355.10	0.00	12.50	0.00
0230000	1	198 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1.0000	13,355.10	13,355.10	0.00	12.50	0.00
0230000	1	199 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1.0000	13,355.10	13,355.10	0.00	12.50	0.00
0230000	1	200 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1.0000	13,355.10	13,355.10	0.00	12.50	0.00
0230000	1	201 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1.0000	13,355.10	13,355.10	0.00	12.50	0.00
0230000	1	203 KUHINJSKI ELEMENT-GORNJI	1.0000	11,160.00	11,160.00	0.00	16.50	0.00
0230000	1	204 KUHINJSKI ELEMENT-GORNJI	1.0000	11,160.00	11,160.00	0.00	12.50	0.00
0230000	1	205 KUHINJSKI ELEMENT-DONJI	1.0000	10,080.00	10,080.00	0.00	12.50	0.00
0230000	1	206 KUHINJSKI ELEMENT-DONJI	1.0000	10,080.00	10,080.00	0.00	12.50	0.00
0230000	1	207 RADNA STOLICA FELIX VIS.NASLON SA RUKON. 17-FELI	1.0000	19,678.00	19,678.00	0.00	12.50	0.00
0230000	1	208 RADNA STOLICA FELIX,VIS.NASLON SA RUKON.17-FELI	1.0000	19,678.00	19,678.00	0.00	12.50	0.00
0230000	1	209 RADNA STOLICA FELIX VIS.NASLON SA RUKON. 17-FELI	1.0000	19,678.00	19,678.00	0.00	12.50	0.00
0230000	1	210 RIO ORMAN ZATVOR.ORAH 02-417	1.0000	19,996.00	19,996.00	0.00	12.50	0.00
0230000	1	211 RIO ORMAN ZATVOR.ORAH 02-417	1.0000	19,996.00	19,996.00	0.00	12.50	0.00
0230000	1	212 RADNI STO RIO 02-452	1.0000	16,187.00	16,187.00	0.00	12.50	0.00
0230000	1	213 RADNI STO RIO 01-452	1.0000	16,187.00	16,187.00	0.00	12.50	0.00
0230000	1	214 POKRETNNA KASETA RIO 02-461	1.0000	17,411.00	17,411.00	0.00	12.50	0.00
0230000	1	215 POKRETNNA KASETA RIO 02-461	1.0000	17,411.00	17,411.00	0.00	12.50	0.00
0230000	1	216 POKRETNNA KASETA RIO 02-461	1.0000	17,411.00	17,411.00	0.00	12.50	0.00
0230000	1	217 TEPIH VELUR FILC CHABLIS 85	34.0000	32,283.00	32,283.00	0.00	12.50	0.00
0230000	1	218 TEPIH SOLID NEW 2,00 X 3,00	1.0000	5,184.00	5,184.00	0.00	12.50	0.00
0230000	1	220 TEPIH SOLID 2,00 X 3,00	1.0000	5,184.00	5,184.00	0.00	12.50	0.00
0230000	1	221 TEPIH SOLID 1,64 X 2,34	1.0000	3,315.20	3,315.20	0.00	12.50	0.00
0230000	1	222 TEPIH PRACTICA 2,50 X 3,50	1.0000	5,213.25	5,213.25	0.00	12.50	0.00
0230000	1	223 TEPIH PRACTICA 3,00 X 4,00	1.0000	7,149.60	7,149.60	0.00	12.50	0.00
0230000	1	224 TEPIH PRACTICA 2,50 X 3,50	1.0000	5,213.25	5,213.25	0.00	12.50	0.00
0230000	1	226 TEPIH PRACTICA 2,50 X 3,50	1.0000	5,213.25	5,213.25	0.00	12.50	0.00
0230000	1	227 TEPIH PRACTICA 1,70 X 2,40	1.0000	2,430.86	2,430.86	0.00	12.50	0.00
0230000	1	228 TEPIH SOLID 2,00 X 3,00	1.0000	5,184.00	5,184.00	0.00	12.50	0.00
0230000	1	229 TEPIH STAR 2,00 X 3,00	1.0000	14,018.40	14,018.40	0.00	12.50	0.00
0230000	1	230 TEPIH SOLID 2,00 X 3,00	1.0000	10,368.00	10,368.00	0.00	12.50	0.00
0230000	1	231 TEPIH SOLID 1,64 X 2,34	1.0000	3,316.03	3,316.03	0.00	12.50	0.00
0230000	1	232 TEPIH SOLID 1,64 X 2,34	1.0000	3,316.03	3,316.03	0.00	12.50	0.00
0230000	1	233 TEPIH SOLID 2,40 X 3,40	1.0000	7,050.24	7,050.24	0.00	12.50	0.00
0230000	1	234 ORMAR VATROOTPORNI	1.0000	70,408.36	70,408.36	0.00	12.50	0.00
0230000	1	235 POLICE 1000x300MM (45 KOM) SA STUBOM 1970MM (12KOM)	1.0000	50,390.13	50,390.13	0.00	12.50	0.00
0230000	1	236 POLICA 1000x600MM (15KOM) SA STUBOM 2500MM (20KOM)	1.0000	46,464.55	46,464.55	0.00	12.50	0.00
0230000	1	237 ORMAR ZA SPREMANJE SIVI	1.0000	19,479.00	19,479.00	0.00	12.50	0.00
0230000	1	238 ORMAR ZA SPREMANJE SIVI	1.0000	19,479.00	19,479.00	0.00	12.50	0.00
0230000	1	239 STALAK ZA TELEFON	1.0000	11,145.00	11,145.00	0.00	12.50	0.00
0230000	1	240 TEPIH 12M2	1.0000	7,570.00	7,570.00	0.00	12.50	0.00
0230000	1	241 TEPIH SOLID NEW 2,00X3,00	1.0000	6,135.00	6,135.00	0.00	12.50	0.00
0230000	1	242 TEPIH SOLID NEW 1,64X2,34L	1.0000	3,924.36	3,924.36	0.00	12.50	0.00
0230000	1	243 KONFERENCIJSKI STO SA SEGMENTIMA I METALNIM NOGARIMA	1.0000	32,886.00	32,886.00	0.00	12.50	0.00
0230000	1	244 ORMAR ZATVORENI (MODERNO)	1.0000	11,658.00	11,658.00	0.00	12.50	0.00
0230000	1	245 ORMAR ZATVORENI (MODERNO)	1.0000	11,658.00	11,658.00	0.00	12.50	0.00

0230000	1	246 ORMAR ZATVORENI (MODERNO)	1.0000	11,658.00	11,658.00	0.00	12.50	0.00
0230000	1	247 ORMAR ZATVORENI (MODERNO)	1.0000	11,658.00	11,658.00	0.00	12.50	0.00
0230000	1	252 DAKTILO STOLICA -VISOKI NASLON	1.0000	5,037.00	5,037.00	0.00	12.50	0.00
0230000	1	253 POKRETNOST POLICA 4 NIVOVA	1.0000	5,742.00	5,742.00	0.00	12.50	0.00
0230000	1	254 RADNI STO	1.0000	14,529.00	14,529.00	0.00	12.50	0.00
0230000	1	255 POKRETNOST KASETA	1.0000	8,613.00	8,613.00	0.00	12.50	0.00
0230000	1	256 TEPIH SOLID 2.00x3.00 07AVA IK	1.0000	6,135.00	6,135.00	0.00	12.50	0.00
0230000	1	258 TEPIH SOLID 2.00x3.00 07COC IK	1.0000	6,135.00	6,135.00	0.00	12.50	0.00
0230000	1	259 PANOI SA DELOVIMA KLEMETRIC NIKEL 19Mmm,FOOT LEVELLER NIKEL	15.0000	180,891.05	180,891.05	0.00	12.50	0.00
0230000	1	260 LAMPA IMAGO	1.0000	7,311.87	7,311.87	0.00	12.50	0.00
0230000	1	261 LAMPA IMAGO	1.0000	7,311.87	7,311.87	0.00	12.50	0.00
0230000	1	262 LAMPA IMAGO	1.0000	7,311.87	7,311.87	0.00	12.50	0.00
0230000	1	263 LAMPA IMAGO	1.0000	7,311.87	7,311.87	0.00	12.50	0.00
0230000	1	265 MODERNO DOD.ZA R.STO SA M.50X40X72 2000 CALVADOS	1.0000	5,220.00	5,220.00	0.00	12.50	0.00
0230000	1	266 MODERNO NOSA* KUJITTA 20X50X30 2000 CALVADOS	1.0000	3,132.00	3,132.00	0.00	12.50	0.00
0230000	1	267 RADNA STOLICA FELIX VIS.NASLON 0170 CRNI MF.	1.0000	11,036.00	11,036.00	0.00	12.50	0.00
0230000	1	269 REKORMARN ZA SERVERE	1.0000	79,339.10	69,421.73	9,917.37	12.50	9,917.37
0230000	1	270 ORMAN VECI	1.0000	33,619.00	29,416.66	4,202.34	12.50	4,202.34
0230000	1	271 ORMAN VECI	1.0000	33,619.00	29,416.66	4,202.34	12.50	4,202.34
0230000	1	272 ORMAN MANJI	1.0000	24,996.28	21,871.78	3,124.50	12.50	3,124.50
0230000	1	273 STO UGAONI	1.0000	25,500.00	22,312.50	3,187.50	12.50	3,187.50
0230000	1	274 STO UGAONI	1.0000	25,500.00	22,312.50	3,187.50	12.50	3,187.50
0230000	1	275 STO ZA SASTANKE	1.0000	25,500.00	22,312.50	3,187.50	12.50	3,187.50
0230000	1	276 STO RADNI	1.0000	23,800.00	20,825.00	2,975.00	12.50	2,975.00
0230000	1	277 STO RADNI	1.0000	23,800.00	20,825.00	2,975.00	12.50	2,975.00
0230000	1	278 STO RADNI	1.0000	23,800.00	20,825.00	2,975.00	12.50	2,975.00
0230000	1	279 STO RADNI	1.0000	23,800.00	20,825.00	2,975.00	12.50	2,975.00
0230000	1	280 KOMODICE-POKRETNE KASETE	1.0000	10,790.00	9,441.25	1,348.75	12.50	1,348.75
0230000	1	281 KOMODICE-POKRETNE KASETE	1.0000	10,790.00	9,441.25	1,348.75	12.50	1,348.75
0230000	1	282 KOMODICE-POKRETNE KASETE	1.0000	10,790.00	9,441.25	1,348.75	12.50	1,348.75
0230000	1	283 KOMODICE-POKRETNE KASETE	1.0000	10,790.00	9,441.25	1,348.75	12.50	1,348.75
0230000	1	284 ORMAN VECI-4 KRILA	1.0000	58,730.12	51,174.54	7,555.58	12.50	7,555.58
0230000	1	285 ORMAN MANJI-3 KRILA	1.0000	44,047.63	38,380.93	5,666.70	12.50	5,666.70
0230000	1	286 POLICA ZA KNJIGE	1.0000	5,087.89	4,398.93	688.96	12.50	688.96
0230000	1	287 POLICA ZA KNJIGE	1.0000	5,087.89	4,398.93	688.96	12.50	688.96
0230000	1	288 STALAZE ZA TORBE	1.0000	5,087.89	4,398.93	688.96	12.50	688.96
0230000	1	289 STALAZE ZA TORBE	1.0000	5,087.89	4,398.93	688.96	12.50	688.96
0230000	1	290 ANGORA TEPIH 2X3M2	1.0000	20,946.60	18,110.11	2,836.49	12.50	2,836.49
0230000	1	291 ANGORA TEPIH 3X4M2	1.0000	41,893.20	35,783.78	6,109.42	12.50	6,109.42
0230000	1	292 ANGORA TEPIH 2X3M2	1.0000	20,946.60	17,891.92	3,054.68	12.50	3,054.68
0230000	1	293 ANGORA TEPIH 2X3M2	1.0000	20,946.60	17,891.92	3,054.68	12.50	3,054.68
0230000	1	297 STOLICA STACIONIRNA BRAON L003A-M03	1.0000	9,800.00	8,472.92	1,327.08	12.50	1,327.08
0230000	1	298 STOLICA STACIONIRNA BRAON L003A-M03	1.0000	9,800.00	8,472.92	1,327.08	12.50	1,327.08
0230000	1	300 KONF.STOLICA BIZNIS MB1	1.0000	1,090.00	942.40	147.60	12.50	147.60
0230000	1	301 KONF.STOLICA BIZNIS MB1	1.0000	1,090.00	942.40	147.60	12.50	147.60
0230000	1	302 KONF.STOLICA BIZNIS MB1	1.0000	1,090.00	942.40	147.60	12.50	147.60
0230000	1	303 KONF.STOLICA BIZNIS MB1	1.0000	1,090.00	942.40	147.60	12.50	147.60
0230000	1	304 KONF.STOLICA BIZNIS MB1	1.0000	1,090.00	942.40	147.60	12.50	147.60
0230000	1	305 KONF.STOLICA BIZNIS MB1	1.0000	1,090.00	942.40	147.60	12.50	147.60
0230000	1	306 KUHINJSKI ELEMENT - MAJA-V-80	1.0000	4,356.00	3,720.75	635.25	12.50	635.25
0230000	1	307 KUHINJSKI ELEMENT MAJA-V-80	1.0000	4,356.00	3,720.75	635.25	12.50	635.25
0230000	1	308 KOMODE TIZIO WENGE	1.0000	76,489.25	64,537.83	11,951.42	12.50	11,951.42
0230000	1	309 KOMODE TIZIO WENGE	1.0000	76,489.25	64,537.83	11,951.42	12.50	11,951.42
0230000	1	310 RADNI STO CALVADOS	1.0000	8,090.00	6,488.85	1,601.15	12.50	1,601.15
0230000	1	311 POKRETNOST KASETA CALVADOS	1.0000	8,610.00	6,905.94	1,704.06	12.50	1,704.06
0230000	1	312 RADNI STO SA DODATKOM SA METALNOM NOGOM	1.0000	12,520.00	10,042.08	2,477.92	12.50	2,477.92
0230000	1	313 ORMAR ZATVOREN 2 VRATA	1.0000	10,940.00	8,774.79	2,165.21	12.50	2,165.21
0230000	1	314 ORMAR SA ZATVORENIM 2 VRATA	1.0000	10,940.00	8,774.79	2,165.21	12.50	2,165.21
0230000	1	315 DAKTILO STOLICA SA RUKONASLONOM	1.0000	7,180.00	5,758.96	1,421.04	12.50	1,421.04
0230000	1	316 DAKTILO STOLICA SA RUKONASLONOM	1.0000	7,180.00	5,758.96	1,421.04	12.50	1,421.04
0230000	1	317 DAKTILO STOLICA SA RUKONASLONOM	1.0000	7,180.00	5,758.96	1,421.04	12.50	1,421.04
0230000	1	318 DAKTILO STOLICA SA RUKONASLONOM	1.0000	7,180.00	5,758.96	1,421.04	12.50	1,421.04
0230000	1	319 DAKTILO STOLICA SA RUKONASLONOM	1.0000	7,180.00	5,758.96	1,421.04	12.50	1,421.04
0230000	1	320 FOTELJA NISKI NASLON	1.0000	18,600.00	14,918.75	3,681.25	12.50	3,681.25
0230000	1	321 FOTELJA NISKI NASLON	1.0000	18,600.00	14,918.75	3,681.25	12.50	3,681.25
0230000	1	322 FOTELJA NISKI NASLON	1.0000	18,600.00	14,918.75	3,681.25	12.50	3,681.25
0230000	1	323 FOTELJA NISKI NASLON	1.0000	18,600.00	14,918.75	3,681.25	12.50	3,681.25
0230000	1	324 RADNA STOLICA FELIX VISOKI NASLON	1.0000	19,110.00	15,327.81	3,782.19	12.50	3,782.19
0230000	1	325 RADNA STOLICA FELIX VISOKI NASLON	1.0000	19,110.00	15,327.81	3,782.19	12.50	3,782.19
0230000	1	326 RADNA STOLICA FELIX VISOKI NASLON	1.0000	19,110.00	15,327.81	3,782.19	12.50	3,782.19
0230000	1	327 RADNA STOLICA FELIX VISOKI NASLON	1.0000	19,110.00	15,327.81	3,782.19	12.50	3,782.19

0230000	1	329 RADNA STOLICA FELIX VISOKI NASLON	1.0000	19,110.00	15,327.81	3,782.19	12.50	2,388.75
0230000	1	330 POKRETNNA POLICA 4 NIVO	1.0000	5,740.00	4,603.96	1,136.04	12.50	717.50
0230000	1	331 ORMAN ZATVORENI PREMIER SA TOP-om	1.0000	17,272.50	13,314.20	3,958.30	12.50	2,159.06
0230000	1	332 ORMAN ZATVORENI PREMIER SA TOP-om	1.0000	17,272.50	13,314.20	3,958.30	12.50	2,159.06
0230000	1	333 ORMAN SA STAKLENIM VRATIMA PREMIER SA OBLOGOM	1.0000	17,556.00	13,532.75	4,023.25	12.50	2,194.50
0230000	1	334 ORMAN SA STAKLENIM VRATIMA PREMIER SA OBLOGOM	1.0000	17,556.00	13,532.75	4,023.25	12.50	2,194.50
0230000	1	335 ORMAR ZATVORENI-2 VRATA MPDERNO	1.0000	10,500.00	8,093.75	2,406.25	12.50	1,312.50
0230000	1	337 ORMAR ZATVORENI-2 VRATA MODERNO	1.0000	10,500.00	8,093.75	2,406.25	12.50	1,312.50
0230000	1	338 ORMAR ZATVORENI SA 2-VRATA MODERNO	1.0000	10,500.00	8,093.75	2,406.25	12.50	1,312.50
0230000	1	339 ORMAR ZATVORENI SA 2-VRATA MODERNO	1.0000	10,500.00	8,093.75	2,406.25	12.50	1,312.50
0230000	1	340 POKRETNNA KASETA MODERNO	1.0000	9,040.50	6,968.70	2,071.80	12.50	1,130.06
0230000	1	341 POKRETNNA KASETA MODERNO	1.0000	9,040.50	6,968.70	2,071.80	12.50	1,130.06
0230000	1	342 POKRETNNA KASETA MODERNO	1.0000	9,040.50	6,968.70	2,071.80	12.50	1,130.06
0230000	1	343 POKRETNNA KASETA MODERNO	1.0000	9,040.50	6,968.70	2,071.80	12.50	1,130.06
0230000	1	344 KLUB STO SA X NOGAMA MODERNO	1.0000	5,115.60	3,943.28	1,172.32	12.50	639.45
0230000	1	345 KLUB STO SA X NOGAMA MODERNO	1.0000	5,115.60	3,943.28	1,172.32	12.50	639.45
0230000	1	346 KLUB STO SA X NOGAMA MODERNO	1.0000	5,115.60	3,943.28	1,172.32	12.50	639.45
0230000	1	347 KLUB STO SA X NOGAMA MODERNO	1.0000	5,115.60	3,943.28	1,172.32	12.50	639.45
0230000	1	348 RADNI STO MODERNO	1.0000	9,125.00	6,938.77	2,186.23	12.50	1,140.62
0230000	1	349 RADNI STO-MODERNO	1.0000	9,125.00	6,938.77	2,186.23	12.50	1,140.62
0230000	1	350 RADNI STO-MODERNO	1.0000	9,125.00	6,938.77	2,186.23	12.50	1,140.62
0230000	1	351 POKRETNNA KASETA-MODERNO	1.0000	10,762.50	8,183.97	2,578.53	12.50	1,345.31
0230000	1	352 POKRETNNA KASETA-MODERNO	1.0000	10,762.50	8,183.97	2,578.53	12.50	1,345.31
0230000	1	353 POKRETNNA KASETA-MODERNO	1.0000	10,762.50	8,183.97	2,578.53	12.50	1,345.31
0230000	1	354 ORMAR ZATVORENI-2 VRATA	1.0000	12,500.00	9,505.21	2,994.79	12.50	1,562.50
0230000	1	355 ORMAR ZATVORENI-2 VRATA	1.0000	12,500.00	9,505.21	2,994.79	12.50	1,562.50
0230000	1	356 ORMAR ZATVORENI-2 VRATA	1.0000	12,500.00	9,505.21	2,994.79	12.50	1,562.50
0230000	1	357 KLUB STO MANJI KLASIKO	1.0000	3,587.50	2,728.01	859.49	12.50	448.44
0230000	1	358 KLUB STO MANJI KLASIKO	1.0000	3,587.50	2,728.01	859.49	12.50	448.44
0230000	1	359 KLUB STO MANJI KLASIKO	1.0000	3,587.50	2,728.01	859.49	12.50	448.44
0230000	1	360 STOLICA RADNA FELIX SA RUKONASLONOM	1.0000	23,887.50	18,164.47	5,723.03	12.50	2,985.94
0230000	1	362 STOLICA RADNA FELIX SA RUKONASLONOM	1.0000	23,887.50	18,164.47	5,723.03	12.50	2,985.94
0230000	1	363 KLUB FOTELJA DINA	1.0000	8,000.00	6,083.33	1,916.67	12.50	1,000.00
0230000	1	364 KLUB FOTELJA DINA	1.0000	8,000.00	6,083.33	1,916.67	12.50	1,000.00
0230000	1	365 KLUB FOTELJA DINA	1.0000	8,000.00	6,083.33	1,916.67	12.50	1,000.00
0230000	1	366 KLUB FOTELJA DINA	1.0000	8,000.00	6,083.33	1,916.67	12.50	1,000.00
0230000	1	367 STO OKRUGLI f-80cm	1.0000	12,950.00	7,014.58	5,935.42	12.50	1,618.75
0230000	1	368 STOLICA FIKSNA	1.0000	3,970.00	2,150.42	1,819.58	12.50	496.25
0230000	1	370 STOLICA FIKSNA	1.0000	3,970.00	2,150.42	1,819.58	12.50	496.25
0230000	1	371 STOLICA FIKSNA	1.0000	3,970.00	2,150.42	1,819.58	12.50	496.25
0230000	1	372 Z.ORMAN 250-270x140x40-45	1.0000	67,250.00	36,427.08	30,822.92	12.50	8,406.25
0230000	1	373 Z.ORMAN 250-270x140x40-45	1.0000	76,050.00	41,193.75	34,856.25	12.50	9,506.25
0230000	1	374 Z.ORMAN 250-270x140x40-45	1.0000	76,050.00	41,193.75	34,856.25	12.50	9,506.25
0230000	1	375 POLICA	1.0000	8,900.00	4,820.83	4,079.17	12.50	1,112.50
0230000	1	376 Z.ORMAN 250-270x180x45	1.0000	82,970.00	44,942.08	38,027.92	12.50	10,371.25
0230000	1	377 DAKTILO STOLICA SA RUKOHVATIMA	1.0000	19,110.00	10,351.25	8,758.75	12.50	2,388.75
0230000	1	379 RADNI STO 120x80	1.0000	15,600.00	8,450.00	7,150.00	12.50	1,950.00
0230000	1	380 RADNI STO 120x80	1.0000	15,600.00	8,450.00	7,150.00	12.50	1,950.00
0230000	1	381 KASETA SA FIOKAMA	1.0000	7,900.00	4,279.17	3,620.83	12.50	987.50
0230000	1	382 KASETA SA FIOKAMA	1.0000	7,900.00	4,279.17	3,620.83	12.50	987.50
0230000	1	383 KASETA SA FIOKAMA	1.0000	7,900.00	4,279.17	3,620.83	12.50	987.50
0230000	1	384 POLICA Z.Z.STR.40x50x70	1.0000	7,850.00	4,252.08	3,597.92	12.50	981.25
0230000	1	385 POLICA 110x70x50	1.0000	5,590.00	5,194.58	4,395.42	12.50	1,198.75
0230000	1	386 KANCELARIJSKI ORMAR	1.0000	31,700.00	16,510.42	15,189.58	12.50	3,962.50
0230000	1	387 KANCELARIJSKI ORMAR	1.0000	31,700.00	16,510.42	15,189.58	12.50	3,962.50
0230000	1	388 KANCELARIJSKI ORMAR	1.0000	31,700.00	16,510.42	15,189.58	12.50	3,962.50
0230000	1	389 KANCELARIJSKI ORMAR	1.0000	31,700.00	16,510.42	15,189.58	12.50	3,962.50
0230000	1	390 KANCELARIJSKI ORMAR	1.0000	31,700.00	16,510.42	15,189.58	12.50	3,962.50
0230000	1	10019 RA*UNSKA MAJINA CANON 1211	1.0000	7,428.07	7,428.07	0.00	16.50	0.00
0230000	1	10021 TV PHILIPS 28 inch	1.0000	62,028.57	62,028.57	0.00	12.50	0.00
0230000	1	10022 VIDEOREKORDER PHILIPS	1.0000	28,194.83	28,194.83	0.00	12.50	0.00
0230000	1	10023 MUZI*KA LINIJA "SONY"	1.0000	24,748.78	24,748.78	0.00	12.50	0.00
0230000	1	10028 KASA SIFRA/SIFRA	1.0000	52,355.77	52,355.77	0.00	12.50	0.00
0230000	1	10031 OPTIMAFENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10032 OPTIMA FENOMA ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10033 OPTIMAFENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10034 OPTIMA FENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10035 OPTIMA FENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10036 OPTIMA FENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10037 OPTIMA FENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10038 OPTIMA FENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00

0230000	1	10039 OPTIMA FENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10040 OPTIMA FENOMAT ZA SUSENJE RUKU	1.0000	19,146.91	19,146.91	0.00	15.00	0.00
0230000	1	10044 TELEK.SISTEM INTEGRAL 33XE-CENTRALA	1.0000	121,734.22	121,734.22	0.00	10.00	0.00
0230000	1	10045 PRINTER HP LJ 1010	1.0000	12,050.00	12,050.00	0.00	20.00	0.00
0230000	1	10047 USISIVAC SW-20	1.0000	19,600.00	19,600.00	0.00	12.50	0.00
0230000	1	10050 TELEFON-ANALOGNI TERMINAL TB 510	1.0000	2,964.00	2,964.00	0.00	10.00	0.00
0230000	1	10051 TELEFON-ANALOGNI TERMINAL TB 510	1.0000	2,964.00	2,964.00	0.00	10.00	0.00
0230000	1	10052 TELEFON-ANALOGNI TERMINAL TB 510	1.0000	2,964.00	2,964.00	0.00	10.00	0.00
0230000	1	10057 DIGITALNI E3700 FOTO APARAT	1.0000	20,260.00	20,260.00	0.00	20.00	0.00
0230000	1	10069 DIGITALNI E3700 FOTO APARAT	1.0000	20,260.00	20,260.00	0.00	20.00	0.00
0230000	1	10070 DIGITALNI E3700 FOTO APARAT	1.0000	20,260.00	20,260.00	0.00	20.00	0.00
0230000	1	10072 DIGITALNI E3700 FOTO APARAT	1.0000	20,260.00	20,260.00	0.00	20.00	0.00
0230000	1	10073 DIGITALNI E3700 FOTO APARAT	1.0000	20,260.00	20,260.00	0.00	20.00	0.00
0230000	1	10074 DIGITALNI E3700 FOTO APARAT	1.0000	20,260.00	20,260.00	0.00	20.00	0.00
0230000	1	10075 FOTOKOPIR MFP KM-1650	1.0000	155,992.42	155,992.42	0.00	14.30	0.00
0230000	1	10076 FOTOKOPIR MFP KM-1650	1.0000	171,032.58	171,032.58	0.00	14.30	0.00
0230000	1	10084 FOTOKOPIR MFP KM 1650	1.0000	155,992.42	155,992.42	0.00	14.30	0.00
0230000	1	10085 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10086 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10087 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10088 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10089 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10090 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10091 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10092 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10093 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10094 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10095 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10096 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10097 KLIMA UREIAJ SAMSUNG 12	1.0000	33,860.00	33,860.00	0.00	15.00	0.00
0230000	1	10098 KLIMA UREIAJ SAMSUNG 12	1.0000	37,060.00	37,060.00	0.00	15.00	0.00
0230000	1	10099 KLIMA UREIAJ SAMSUNG 12	1.0000	37,060.00	37,060.00	0.00	15.00	0.00
0230000	1	10100 TELEFON PANASONIC Kx-TCD200	1.0000	3,400.00	3,258.33	141.67	10.00	141.67
0230000	1	10101 PRENOSNA KLIMA KP 20	1.0000	36,114.41	36,114.41	0.00	16.50	0.00
0230000	1	10106 TELEFAX PANASONIC KX-FC238	1.0000	13,640.00	12,455.17	1,184.83	10.00	1,184.83
0230000	1	10112 VIDEO KAMERA SA INTERFONOM, SLUJALICAMA	1.0000	30,445.00	26,639.37	3,805.63	10.00	3,044.50
0230000	1	10115 FOTO APARAT SIMM VIDEO GRAFI*KI SKLOP	1.0000	33,795.20	33,795.20	0.00	16.50	0.00
0230000	1	10119 RADIO SD/MP3 PIONIR DEH-2800MP	1.0000	11,967.56	11,967.56	0.00	12.50	0.00
0230000	1	10120 RADIO CD/MP3 PIONIR DEH-2800MP	1.0000	11,967.56	11,967.56	0.00	12.50	0.00
0230000	1	10121 RADIO CD/MP3 PIONIR DEH/2800MP	1.0000	11,967.56	0.00	11,967.56	0.00	0.00
0230000	1	10124 FOTOKOPIR APARAT-SIMM PRINTERSKI KOMPLET	1.0000	80,550.00	80,550.00	0.00	16.50	0.00
0230000	1	10125 KLIMA UREIAJ BTI200 AEK	1.0000	24,905.14	24,905.14	0.00	14.30	0.00
0230000	1	10126 FRI@IDER GORENJE RB 3131	1.0000	16,737.34	16,737.34	0.00	15.00	0.00
0230000	1	10127 KLIMA MIDEA 12000 BTU	1.0000	23,379.66	23,379.66	0.00	14.30	0.00
0230000	1	10129 KLIMA LG A/C ES-H126LLAO	1.0000	25,500.00	25,500.00	0.00	14.30	0.00
0230000	1	10130 KLIMA LG A/C ES-H126LLAO	1.0000	25,500.00	25,500.00	0.00	14.30	0.00
0230000	1	10131 KLIMA LG A/C ES-H 126LLAO	1.0000	25,500.00	25,500.00	0.00	14.30	0.00
0230000	1	10135 OPERATER SET,SO,SEKRETARSKA GARNITURA	1.0000	33,696.00	26,395.20	7,300.80	10.00	3,369.60
0230000	1	10136 USISIVA* PAS 11-21 BOSCH	1.0000	16,741.45	16,741.45	0.00	16.50	0.00
0230000	1	10147 FOTO APARAT CANON A 710	1.0000	19,491.53	19,491.53	0.00	20.00	0.00
0230000	1	10148 FAX PANASONIC KX-FC258	1.0000	13,530.00	9,696.50	3,833.50	10.00	1,353.00
0230000	1	10159 MASINA ZA PRANJE POSUDJA ADP658	1.0000	28,896.00	28,896.00	0.00	15.00	0.00
0230000	1	10161 GPS GARMIN NUVI 660 BUNDLE	1.0000	49,560.00	49,560.00	0.00	20.00	0.00
0230000	1	10162 TV PLAZMA 47PFL5522D/12	1.0000	154,839.02	133,871.25	20,967.77	12.50	19,354.88
0230000	1	10163 TV PLAZMA 32PFL7962D/12	1.0000	95,059.02	82,186.46	12,872.56	12.50	11,882.38
0230000	1	10164 TV PLAZMA 32PFL7962D/12	1.0000	95,059.02	82,186.46	12,872.56	12.50	11,882.38
0230000	1	10175 TELEFON ISDN TERMINAL T3.14 COMPACT	1.0000	9,545.00	6,204.25	3,340.75	10.00	954.50
0230000	1	10183 MASINA ZA ZICANO KORICENJE-OPUS WIRE JUMBO	1.0000	44,200.00	39,780.00	4,420.00	15.00	4,420.00
0230000	1	10190 BOJLER 80L MAGNOHROM	1.0000	17,600.00	11,000.00	6,600.00	15.00	2,640.00
0230000	1	10196 BOSCH SPORET HSE420120	1.0000	38,990.00	21,837.65	17,152.35	14.30	5,575.57
0230000	1	10215 MOBILNI TELEFON HTC 3D	1.0000	22,372.88	22,372.88	0.00	50.00	0.00
0230000	1	10216 MOBILNI TELEFON HTC 3D	1.0000	22,372.88	22,372.88	0.00	50.00	0.00
0230000	1	10218 MOBILNI TELEFON HTC 3D	1.0000	22,372.88	22,372.88	0.00	50.00	0.00
0230000	1	20003 MATRI*NI [TAMPA* DFX-5000+	1.0000	115,503.13	115,503.13	0.00	20.00	0.00
0230000	1	20023 STAMPAC HP LASER 1200	1.0000	23,168.60	23,168.60	0.00	20.00	0.00
0230000	1	20031 HP LJ 1010W -STAMPAC	1.0000	12,006.66	12,006.66	0.00	20.00	0.00
0230000	1	20036 THINKPAD R51 - LAP TOP	1.0000	100,409.00	100,409.00	0.00	20.00	0.00
0230000	1	20037 THINKPAD R51 - LAP TOP	1.0000	100,409.00	100,409.00	0.00	20.00	0.00
0230000	1	20046 [TAMPA* HP 1010	1.0000	14,500.00	14,500.00	0.00	20.00	0.00
0230000	1	20047 PRINTER FS-C5016N	1.0000	113,445.00	113,445.00	0.00	20.00	0.00
0230000	1	20055 INSTALACIONA MRE@A - VPC "MORAVA"	1.0000	143,558.74	143,558.74	0.00	20.00	0.00

0230000	1	20057 SWITCH p/nC2950C-24/C CISCO WS PORTS	1.0000	41,997.00	41,997.00	0.00	20.00	0.00
0230000	1	20058 SWITCH p/nC2950C-24/C CISCO WS PORTS	1.0000	41,997.00	41,997.00	0.00	20.00	0.00
0230000	1	20059 SWITCH CISKO 12 PORTS WS-C2950-12 p/nWS-C2950	1.0000	38,072.00	38,072.00	0.00	20.00	0.00
0230000	1	20060 SWITCH CISKO 12 PORTS WS-C2950-12 p/nWS-C2950	1.0000	38,072.00	38,072.00	0.00	20.00	0.00
0230000	1	20061 SWITCH 12 PORTS WS-C2950-12 p/nWS-C2950	1.0000	38,072.00	38,072.00	0.00	20.00	0.00
0230000	1	20082 [TAMPA^ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1.0000	82,160.00	82,160.00	0.00	20.00	0.00
0230000	1	20083 [TAMPA^ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1.0000	82,160.00	82,160.00	0.00	20.00	0.00
0230000	1	20084 [TAMPA^ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1.0000	82,160.00	82,160.00	0.00	20.00	0.00
0230000	1	20085 [TAMPA^ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1.0000	82,160.00	82,160.00	0.00	20.00	0.00
0230000	1	20086 [TAMPA^ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1.0000	82,160.00	82,160.00	0.00	20.00	0.00
0230000	1	20087 RA^UNAR HP DX2000 MT P4 2.8/80GP/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20088 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20089 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20090 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20091 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20092 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20093 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20094 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20095 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20096 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20097 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20098 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20099 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20100 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20101 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20102 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20103 RA^UNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1.0000	46,315.00	46,315.00	0.00	20.00	0.00
0230000	1	20107 [TAMPA^ LASER COLOR JET 3500 HP p/nQ1319A/HP///COLOR	1.0000	50,355.00	50,355.00	0.00	20.00	0.00
0230000	1	20108 [TAMPA^ LASER COLOR JET 3500 p/nQ1319A/HP///COLOR	1.0000	50,355.00	50,355.00	0.00	20.00	0.00
0230000	1	20111 MONITOR 17" PF997AA p/nPF997AA/HP/17	1.0000	11,247.00	11,247.00	0.00	20.00	0.00
0230000	1	20112 MONITOR SAMSUNG 17" TFT 710N B/S p/n710N/SAM	1.0000	23,635.00	23,635.00	0.00	20.00	0.00
0230000	1	20116 MRE@NI UREA/J MDS CISCO 1841 MODULAR ROUTER w/2xFE,2	1.0000	110,059.00	110,059.00	0.00	20.00	0.00
0230000	1	20119 [TAMPA^ HP BUSINESS INKJET 2800	1.0000	39,439.05	39,439.05	0.00	20.00	0.00
0230000	1	20120 [TAMPA^ HP BUSINESS INKJET 2800	1.0000	39,439.05	39,439.05	0.00	20.00	0.00
0230000	1	20121 [TAMPA^ HP BUSINESS INKJET 2800	1.0000	39,439.05	39,439.05	0.00	20.00	0.00
0230000	1	20123 [TAMPA^ HP BUSINESS INKJET 2800	1.0000	39,439.05	39,439.05	0.00	20.00	0.00
0230000	1	20124 [TAMPA^ HP LASERJET 1320	1.0000	22,461.93	22,461.93	0.00	20.00	0.00
0230000	1	20125 [TAMPA^ HP LASERJET 1320	1.0000	22,461.93	22,461.93	0.00	20.00	0.00
0230000	1	20126 ORMAN NADZIDNI RACK 15 U W/AITFLOW	1.0000	39,913.05	39,913.05	0.00	20.00	0.00
0230000	1	20127 ORMAN NADZIDNI RACK 15 U W/AIRFLOW	1.0000	35,362.99	35,362.99	0.00	20.00	0.00
0230000	1	20128 [TAMPA^ HP LASER JET 1320 Q5927A	1.0000	27,944.69	27,944.69	0.00	20.00	0.00
0230000	1	20130 [TAMPA^ HP LASER JET 1020 Q5991A	1.0000	10,718.69	10,718.69	0.00	20.00	0.00
0230000	1	20131 KOMPJUTER HP DC5100,MONITOR 17" pf 997AA,FLOPI 915G/GV	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20132 KOMPJUTER HP DC 5100,MONITOR 17" PF 997AA,FLOPI 915G/GV	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20134 KOMPJUTER HP DC 5100, MONITOR 17" PF 997AA, FLOPI 915G/GV	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20135 KOMPJUTER HP DC 5100, MONITOR 17" PF 997AA, FLOPI 915G/GV	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20136 KOMPJUTER HP DC 5100, MONITOR 17" PF 997AA, FLOPI 915G/GV	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20137 HARD DISK HP DX6120 P4/160GB/512MB ,HP 256 MB PC2-4200/DDR2-	1.0000	70,930.00	70,930.00	0.00	20.00	0.00
0230000	1	20138 KOMPJUTER HP DC 5100	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20139 KOMPJUTER HP DC 5100	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20140 KOMPJUTER HP DC 5100	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20141 KOMPJUTER HP DC 5100	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20142 KOMPJUTER HP DC 5100	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20143 KOMPJUTER HP DC 5100, MONITOR 17" PF 997AA, FLOPI 915G/GV	1.0000	68,421.00	68,421.00	0.00	20.00	0.00
0230000	1	20144 SKENER-HP SCAN JET 4890 PHOTO L1952A-p/nL1952A/HP////	1.0000	13,846.00	13,846.00	0.00	20.00	0.00
0230000	1	20148 PROJEKCIONO PLATNO SA POSTOLJEM TRP180-p/nT	1.0000	6,500.00	6,500.00	0.00	20.00	0.00
0230000	1	20149 SKENER-HP SCN JET 4890 PHOTO L1952A-p/nL1952A/HP////	1.0000	13,846.00	13,846.00	0.00	20.00	0.00
0230000	1	20151 PROJECTOR DIGITAL HP VP6325 L1794A-p/nL1794A/H	1.0000	101,920.00	101,920.00	0.00	20.00	0.00
0230000	1	20155 KOMPJUTER INTEL/PENTIUM 4 506	1.0000	51,392.88	51,392.88	0.00	20.00	0.00
0230000	1	20159 KOMPJUTER INTEL/CELERON D 331 2.67	1.0000	34,500.60	34,500.60	0.00	20.00	0.00
0230000	1	20161 MONITOR SAMSUNG/TFT/740N/17INCHA/BLACK-SILVER	1.0000	23,562.00	23,562.00	0.00	20.00	0.00
0230000	1	20164 MONITOR SAMSUNG/TFT/940N/19INCHA/8MS/BLACK-SILVER	1.0000	31,086.00	31,086.00	0.00	20.00	0.00
0230000	1	20165 [TAMPA^ HP/LJ1320/A4	1.0000	30,036.60	30,036.60	0.00	20.00	0.00
0230000	1	20166 [TAMPA^ HP/LJ1320/A4	1.0000	30,036.60	30,036.60	0.00	20.00	0.00
0230000	1	20168 RUTER MARKE CISCO	1.0000	46,173.92	46,173.92	0.00	20.00	0.00
0230000	1	20170 MONITOR SIMM VIDEO GRAFI*KI SKLOP	1.0000	19,695.00	19,695.00	0.00	20.00	0.00
0230000	1	20171 STAMPAC SIMM PRINTERSKI KOMPLET	1.0000	26,964.00	26,964.00	0.00	20.00	0.00
0230000	1	20173 RACUNAR PENTIJUM SIMM	1.0000	43,636.32	43,636.32	0.00	20.00	0.00
0230000	1	20174 MONITOR SAMSUNG /TFT/940NW/19inch/5ms/BL/SL/WIDE	1.0000	15,306.78	15,306.78	0.00	20.00	0.00
0230000	1	20177 KOMPJUTER HP DX2300 MT/E4300/160GB/1GB	1.0000	53,430.00	53,430.00	0.00	20.00	0.00
0230000	1	20179 KOMPJUTER HP DX2300 MT/E4300/160GB/1GB	1.0000	53,430.00	53,430.00	0.00	20.00	0.00

0230000	1	20180 KOMPJUTER HP DX2300 MT/E4300/160GB/1GB	1.0000	53,430.00	53,430.00	0.00	20.00	0.00
0230000	1	20182 KOMPJUTER HP DX2300 MT/E4300/160GB/1GB	1.0000	53,430.00	53,430.00	0.00	20.00	0.00
0230000	1	20183 KOMPJUTER HP DX2300 MT/E4300/160GB/1GB	1.0000	53,430.00	53,430.00	0.00	20.00	0.00
0230000	1	20187 MONITOR 19" HP LCD L1908W	1.0000	21,332.00	21,332.00	0.00	20.00	0.00
0230000	1	20188 MONITOR 19" HP LCD L1908W	1.0000	21,332.00	21,332.00	0.00	20.00	0.00
0230000	1	20189 MONITOR 19" HP LCD L1908W	1.0000	21,332.00	21,332.00	0.00	20.00	0.00
0230000	1	20190 MONITOR 19" HP LCD L1908W	1.0000	21,332.00	21,332.00	0.00	20.00	0.00
0230000	1	20191 MONITOR 19" HP LCD L1908W	1.0000	21,332.00	21,332.00	0.00	20.00	0.00
0230000	1	20192 MONITOR 19" HP LCD L1908W	1.0000	21,332.00	21,332.00	0.00	20.00	0.00
0230000	1	20193 MONITOR 19" HP LCD L1908W	1.0000	21,332.00	21,332.00	0.00	20.00	0.00
0230000	1	20194 STAMPAC LASERSKI HP JET P2015D CB367A	1.0000	26,400.00	26,400.00	0.00	20.00	0.00
0230000	1	20195 STAMPAC LASERSKI HP JET P2015D CB367A	1.0000	26,400.00	26,400.00	0.00	20.00	0.00
0230000	1	20196 STAMPAC LASERSKI HP JET P2015D CB367A	1.0000	26,400.00	26,400.00	0.00	20.00	0.00
0230000	1	20197 STAMPAC LASERSKI HP JET P2015D CB367A	1.0000	26,400.00	26,400.00	0.00	20.00	0.00
0230000	1	20198 STAMPAC LASERSKI HP JET P2015D CB367A	1.0000	26,400.00	26,400.00	0.00	20.00	0.00
0230000	1	20200 STAMPAC-PRINTERSKI KOMPLET	1.0000	14,514.00	14,514.00	0.00	20.00	0.00
0230000	1	20202 STAMPAC PRINTERSKI KOMPLET	1.0000	8,075.00	8,075.00	0.00	20.00	0.00
0230000	1	20203 MONITOR LP2465 EF 224A4-p/nEF224	1.0000	53,224.00	53,224.00	0.00	20.00	0.00
0230000	1	20206 RACUNAR-SERVER DL180 G5	1.0000	752,534.00	752,534.00	0.00	20.00	0.00
0230000	1	20207 MONITOR 24"HP TFT LCD LP2465	1.0000	53,224.00	53,224.00	0.00	20.00	0.00
0230000	1	20208 MONITOT 24"HP TFT LCD	1.0000	53,224.00	53,224.00	0.00	20.00	0.00
0230000	1	20209 MONITOR 24" HP TFT LCD	1.0000	53,224.00	53,224.00	0.00	20.00	0.00
0230000	1	20210 SKENER SCANEXPRESS A3,PRO;USB	1.0000	12,968.00	12,968.00	0.00	20.00	0.00
0230000	1	20211 SKENER SCANEXPRESS A3,PRO;USB	1.0000	12,968.00	12,968.00	0.00	20.00	0.00
0230000	1	20212 SKENER SCANEEORESS A3,PRO;USB	1.0000	12,968.00	12,968.00	0.00	20.00	0.00
0230000	1	20213 STAMPAC LASER JET P2015D	1.0000	24,224.00	24,224.00	0.00	20.00	0.00
0230000	1	20214 STAMPAC LASER JET P2015D	1.0000	24,224.00	24,224.00	0.00	20.00	0.00
0230000	1	20215 STAMPAC LASER JET P2015D	1.0000	24,224.00	24,224.00	0.00	20.00	0.00
0230000	1	20216 STAMPAC LASER JET P2015D	1.0000	24,224.00	24,224.00	0.00	20.00	0.00
0230000	1	20217 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20218 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20219 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20220 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20221 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20222 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20223 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20224 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20225 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20226 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20227 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20228 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20229 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20230 STAMPAC BUSINESS INK JET 2800DT	1.0000	61,113.00	61,113.00	0.00	20.00	0.00
0230000	1	20231 STAMPAC BUSINESS INK JET 2800DT	1.0000	61,113.00	61,113.00	0.00	20.00	0.00
0230000	1	20232 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20233 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20234 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20235 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20236 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20237 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20238 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20239 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20240 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20241 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20242 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20243 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20244 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20245 MONITOR 24"HP TFT LCD	1.0000	53,224.00	53,224.00	0.00	20.00	0.00
0230000	1	20246 MONITOR 24"HP TFT LCD	1.0000	53,224.00	53,224.00	0.00	20.00	0.00
0230000	1	20247 MONITOR 24"HP TFT LCD	1.0000	53,224.00	53,224.00	0.00	20.00	0.00
0230000	1	20248 STAMPAC LASER JET P2015D	1.0000	24,199.00	24,199.00	0.00	20.00	0.00
0230000	1	20249 STAMPAC LASER JET P2015D	1.0000	24,199.00	24,199.00	0.00	20.00	0.00
0230000	1	20250 STAMPAC LASER JET P2015D	1.0000	24,199.00	24,199.00	0.00	20.00	0.00
0230000	1	20251 STAMPAC LASER JET P2015D	1.0000	24,199.00	24,199.00	0.00	20.00	0.00
0230000	1	20252 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20253 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20254 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20255 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20256 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20257 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20258 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00

0230000	1	20259 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20260 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20261 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20262 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20263 MONITOR LCD L2208W WIDE	1.0000	20,646.00	20,646.00	0.00	20.00	0.00
0230000	1	20264 STAMAC BUSINESS INK JET 2800DT	1.0000	61,113.00	61,113.00	0.00	20.00	0.00
0230000	1	20265 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20266 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20267 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20268 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20269 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20270 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20271 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20272 PS RACUNAR HPCOMPAQ DX2400 MT	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20273 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20274 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20275 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20276 RACUNAR PC E2160/1	1.0000	41,708.00	41,708.00	0.00	20.00	0.00
0230000	1	20278 KOMPJUTER WORSTATION HP XW4600	1.0000	139,440.00	139,440.00	0.00	20.00	0.00
0230000	1	20279 KOMPJUTER WORKSTATION HP XW4600	1.0000	139,440.00	139,440.00	0.00	20.00	0.00
0230000	1	20280 KOMPJUTER WORKSTATION HP XW4600	1.0000	139,440.00	139,440.00	0.00	20.00	0.00
0230000	1	20281 KOMPJUTER WORKSTATION HP XW4600	1.0000	139,440.00	139,440.00	0.00	20.00	0.00
0230000	1	20282 KOMPJUTER WORKSTATION HP XW4600	1.0000	139,440.00	139,440.00	0.00	20.00	0.00
0230000	1	20283 KOMPJUTER WORKSTATION HP XW4600	1.0000	139,440.00	139,440.00	0.00	20.00	0.00
0230000	1	20284 KOMPJUTER WORKSTATION HP XW4600	1.0000	139,440.00	139,440.00	0.00	20.00	0.00
0230000	1	20295 TOSHIBA SATELIT U400 13 INCA	1.0000	93,922.50	93,922.50	0.00	20.00	0.00
0230000	1	20296 SWICH 24-PORT SER.BROJ 85QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20297 SWICH 24-PORT SER.BR.56QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20298 SWICH 24-PORT SER.BR. J6QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20299 SWICH 24-PORT SER.BR. 65QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20300 SWICG 24-PORT SER.BR. C4QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20301 SWICH 24-PORT SER.BR.96QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20302 SWICH 24-PORT SER.BR. G6QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20303 SWICH 24-PORT SER.BR.35QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20304 SWICH 24-PORT SER.BR. 75QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20305 SWICH 24-PORT SER.BR. F6QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20306 SWICH 24-PORT SER.BR. 95QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20307 SWICH 24-PORT SER.BR. 25QS7F1	1.0000	21,000.00	21,000.00	0.00	20.00	0.00
0230000	1	20310 UREDJEJ ZA GLOBALNI POZ.SISTEM-DOD.OPREMA ESRI ArcGIS	1.0000	605,250.00	605,250.00	0.00	20.00	0.00
0230000	1	20311 PLOTER OCE TCS500	1.0000	945,180.00	945,180.00	0.00	20.00	0.00
0230000	1	20312 HIBRID SA DODATNOM OPREMOM OCE TCS 500	1.0000	1,554,118.00	1,554,118.00	0.00	20.00	0.00
0230000	1	20314 EPSON DLQ 3500	1.0000	161,864.41	161,864.41	0.00	20.00	0.00
0230000	1	20315 MATRICNI STAMPAC EPSON FX 2190	1.0000	63,000.00	63,000.00	0.00	20.00	0.00
0230000	1	20318 VIDEO KARTICA 3V800 ZA VIDEONADZOR	1.0000	71,097.54	71,097.54	0.00	20.00	0.00
0230000	1	20325 EL.SISTEM ZA BEZBEDNO SKLADISTENJE PODATAKA	1.0000	223,000.00	223,000.00	0.00	20.00	0.00
0230000	1	20326 EL.SISTEM ZA BEZBEDNO SKLADISTENJE PODATAKA	1.0000	223,000.00	223,000.00	0.00	20.00	0.00
0230000	1	20327 MULTIFUNKCIONALNI HP LASER JET M2727	1.0000	48,350.00	47,544.17	805.83	20.00	805.83
0230000	1	20328 SKENER HP FLATBED G2710 CN99JA501H	1.0000	6,100.00	5,998.33	101.67	20.00	101.67
0230000	1	20329 STAMPAC HP COLOR LASER JET CP3525DN	1.0000	65,700.00	64,605.00	1,095.00	20.00	1,095.00
0230000	1	20330 STAMPAC HP OFFICE JET K8600 A3 TH99N220FC	1.0000	31,800.00	31,270.00	530.00	20.00	530.00
0230000	1	20331 STAMPAC HP LASER JET P3015DN VNBV9DJH6K	1.0000	56,000.00	55,066.67	933.33	20.00	933.33
0230000	1	20332 STAMPAC HP LASER JET P3015DN VNBV9DKGBG	1.0000	56,000.00	55,066.67	933.33	20.00	933.33
0230000	1	20333 MONITOR HPLE2201W CNK94606QT	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20334 MONITOR HPLE2201W CNK94606R5	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20335 MONITOR HPLE2201W CNK94606QK	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20336 MONITOR HPLE2201W CNK94606QS	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20337 MONITOR HPLE2201W CNK94606R7	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20338 MONITOR HPLE2201W CNK94606R2	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20339 MONITOR HPLE2201W CNK94606QY	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20340 MONITOR HPLE2201W CNK94606RJ	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20341 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20342 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20344 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20345 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20346 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20347 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20348 MONITOR HPLE2201W CNK94606R4	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20349 MONITOR HPLE2201W CNK94606RK	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20350 MONITOR HPLE2201W CNK94606Q9	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20351 MONITOR HPLE2201W CNK94606RV	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20352 MONITOR HPLE2201W CNK94606RG	1.0000	14,140.00	13,904.33	235.67	20.00	235.67

0230000	1	20353 MONITOR HPLE2201W CNK94606Q8	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20354 MONITOR HPLE2201W CNK94606RB	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20355 MONITOR HPLE2201W CNK94606QF	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20356 MONITOR HPLE2201W CNK94606QM	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20357 MONITOR HPLE2201W CNK94606R6	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20358 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20359 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20360 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20361 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20362 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20363 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20364 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20365 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20366 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20367 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20368 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20369 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20370 MONITOR HPLE2201W	1.0000	14,140.00	13,904.33	235.67	20.00	235.67
0230000	1	20371 RACUNAR HP COMPAQ 6000PRO CYC9524P11	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20372 RACUNAR HP COMPAQ 6000PRO CZC9524P0X	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20373 RACUNAR HP COMPAQ 6000PRO CZC9524P16	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20374 RACUNAR HP COMPAQ 6000PRO CZC9524P0G	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20375 RACUNAR HP COMPAQ 6000PRO CZC9524P14	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20376 RACUNAR HP COMPAQ 6000PRO CZC9524P10	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20377 RACUNAR HP COMPAQ 6000PRO CZC9524P0F	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20378 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20379 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20380 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20381 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20382 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20383 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20384 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20385 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20386 RACUNAR HP COMPAQ 6000PRO CZC9524P0V	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20387 RACUNAR HP COMPAQ 6000PRO CZC9524P0H	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20388 RACUNAR HP COMPAQ 6000PRO CZC9524P0Y	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20389 RACUNAR HP COMPAQ 6000PRO CZC9524P0K	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20390 RACUNAR HP COMPAQ 6000PRO CZC9524P0L	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20391 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20392 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20393 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20394 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20395 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20396 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20397 RACUNAR HP COMPAQ 6000PRO	1.0000	38,560.00	37,917.33	642.67	20.00	642.67
0230000	1	20398 LAPTOP HP 4510S SA POSTOLJEM CNU9522JNM	1.0000	68,430.00	67,289.50	1,140.50	20.00	1,140.50
0230000	1	20400 LAPTOP HP 4510S CNU9522JN5	1.0000	55,700.00	54,771.67	928.33	20.00	928.33
0230000	1	20401 LAPTOP HP 4510S CNU9522JN3	1.0000	55,700.00	54,771.67	928.33	20.00	928.33
0230000	1	20403 LAPTOP HP 4510S	1.0000	55,700.00	54,771.67	928.33	20.00	928.33
0230000	1	20404 MULTIFUNKCIONALNI HP LASERJET M2727 CNHT9DGGJF	1.0000	48,350.00	47,544.17	805.83	20.00	805.83
0230000	1	20405 STAMPAC HP LASERJET P3015DN VNBV9DJH6S	1.0000	56,000.00	55,066.67	933.33	20.00	933.33
0230000	1	20406 STAMPAC HP COLOR LASERJET CP3525DN	1.0000	65,700.00	64,605.00	1,095.00	20.00	1,095.00
0230000	1	20408 PC PENTIUM RADNA STANICA	1.0000	32,623.46	27,186.21	5,437.25	20.00	5,437.25
0230000	1	20409 KARTICA ZA VIDEO NADZOR AOP800	1.0000	75,820.54	63,183.79	12,636.75	20.00	12,636.75
0230000	1	20410 KOLOR KAMERA RL-H3508C	1.0000	17,601.20	14,667.67	2,933.53	20.00	2,933.53
0230000	1	20411 KOLOR KAMERA RL-H3508C	1.0000	17,601.20	14,667.67	2,933.53	20.00	2,933.53
0230000	1	20412 KOLOR KAMERA RL-H3508C	1.0000	17,601.20	14,667.67	2,933.53	20.00	2,933.53
0230000	1	20413 KOLOR KAMERA RL-H3508C	1.0000	17,601.20	14,667.67	2,933.53	20.00	2,933.53
0230000	1	20414 KOLOR KAMERA RL-H3508C	1.0000	17,601.20	14,667.67	2,933.53	20.00	2,933.53
0230000	1	20415 PC racunar	1.0000	33,550.00	26,840.00	6,710.00	20.00	6,710.00
0230000	1	20416 PC racunar	1.0000	33,550.00	26,840.00	6,710.00	20.00	6,710.00
0230000	1	20417 PC racunar	1.0000	33,550.00	26,840.00	6,710.00	20.00	6,710.00
0230000	1	20418 PC racunar HP 500B MT	1.0000	33,550.00	26,840.00	6,710.00	20.00	6,710.00
0230000	1	20421 PC racunar	1.0000	33,550.00	26,840.00	6,710.00	20.00	6,710.00
0230000	1	20422 Monitor 24"	1.0000	39,600.00	31,680.00	7,920.00	20.00	7,920.00
0230000	1	20423 Stampac crno beli A4	1.0000	61,600.00	49,280.00	12,320.00	20.00	12,320.00
0230000	1	20425 Skener A3	1.0000	137,500.00	110,000.00	27,500.00	20.00	27,500.00
0230000	1	20426 Skener A3	1.0000	137,500.00	110,000.00	27,500.00	20.00	27,500.00
0230000	1	20427 Postolje za lap top	1.0000	9,680.00	7,744.00	1,936.00	20.00	1,936.00
0230000	1	20429 Postolje za lap top	1.0000	9,680.00	7,744.00	1,936.00	20.00	1,936.00
0230000	1	20430 Postolje za lap top	1.0000	9,680.00	7,744.00	1,936.00	20.00	1,936.00

0230000	1	20432 Mrežna kartica za server DL180 G5	1.0000	14,850.00	11,880.00	2,970.00	20.00	2,970.00
0230000	1	20434 SERVER - HP DL380G7	1.0000	561,550.00	430,521.67	131,028.33	20.00	112,310.00
0230000	1	20435 SERVER - HP DL380G7	1.0000	561,550.00	430,521.67	131,028.33	20.00	112,310.00
0230000	1	20436 GIS RACUNAR - HP 7100 MT	1.0000	57,200.00	43,853.33	13,346.67	20.00	11,440.00
0230000	1	20437 GIS RACUNAR - HP 7100 MT	1.0000	57,200.00	43,853.33	13,346.67	20.00	11,440.00
0230000	1	20438 MONNITOR 22 - HP LE	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20439 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20440 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20442 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20443 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20444 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20448 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20449 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20450 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20451 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20452 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20453 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20454 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20455 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20456 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20457 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20458 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20459 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20461 MONITOR 22 - HP LE2201	1.0000	16,390.00	12,565.67	3,824.33	20.00	3,278.00
0230000	1	20463 LAPTOP 15.6 - HP 4520S	1.0000	56,540.00	43,347.33	13,192.67	20.00	11,308.00
0230000	1	20464 LAPTOP 15.6 - HP 4520S	1.0000	56,540.00	43,347.33	13,192.67	20.00	11,308.00
0230000	1	20465 LAPTOP 15.6 - HP 4520S	1.0000	56,540.00	43,347.33	13,192.67	20.00	11,308.00
0230000	1	20466 LAPTOP 15.6 - HP 4520S	1.0000	56,540.00	43,347.33	13,192.67	20.00	11,308.00
0230000	1	20467 LAPTOP 15.6 - HP 4520S	1.0000	56,540.00	43,347.33	13,192.67	20.00	11,308.00
0230000	1	20468 LAPTOP 15.6 - HP 4520S	1.0000	56,540.00	43,347.33	13,192.67	20.00	11,308.00
0230000	1	20469 LAPTOP 15.6 - HP 4520S	1.0000	56,540.00	43,347.33	13,192.67	20.00	11,308.00
0230000	1	20470 LAPTOP 13 - HP 532020S	1.0000	87,230.00	66,876.33	20,353.67	20.00	17,446.00
0230000	1	20471 LAPTOP 15.6 - HP8540P	1.0000	109,230.00	83,743.00	25,487.00	20.00	21,846.00
0230000	1	20472 SKENER A4 - HP SCANJET G2710	1.0000	9,900.00	7,590.00	2,310.00	20.00	1,980.00
0230000	1	20473 SKENER A4 - HP SCANJET G2710	1.0000	9,900.00	7,590.00	2,310.00	20.00	1,980.00
0230000	1	20474 STAMPAC SATO CX400	1.0000	52,000.00	40,733.33	11,266.67	20.00	10,400.00
0230000	1	20475 STAMPAC SATO CX400	1.0000	52,000.00	40,733.33	11,266.67	20.00	10,400.00
0230000	1	20476 POS DATA TERMINAL	1.0000	48,500.00	37,991.67	10,508.33	20.00	9,700.00
0230000	1	20477 POS DATA TERMINAL CIPERLAB	1.0000	48,500.00	37,991.67	10,508.33	20.00	9,700.00
0230000	1	20479 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20480 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20481 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20482 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20483 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20484 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20485 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20486 XEROX DOCUMATE 162	1.0000	70,000.00	39,666.67	30,333.33	20.00	14,000.00
0230000	1	20487 XEROX WORKCENTRE 5020B	1.0000	73,000.00	41,366.67	31,633.33	20.00	14,600.00
0230000	1	20488 XEROX WORKCENTRE 5020B	1.0000	73,000.00	41,366.67	31,633.33	20.00	14,600.00
0230000	1	20489 XEROX PHASER 3300MFP/X	1.0000	42,000.00	23,800.00	18,200.00	20.00	8,400.00
0230000	1	20490 XEROX PHASER 3300MFP/X	1.0000	42,000.00	23,800.00	18,200.00	20.00	8,400.00
0230000	1	20491 XEROX PHASER 3300MFP/X	1.0000	42,000.00	23,800.00	18,200.00	20.00	8,400.00
0230000	1	20492 XEROX PHASER 3300MFP/X	1.0000	42,000.00	23,800.00	18,200.00	20.00	8,400.00
0230000	1	20493 XEROX WORKCENTRE 6505DN	1.0000	50,800.00	28,786.67	22,013.33	20.00	10,160.00
0230000	1	20497 LAPTOP HP ELITEBOOK 850G1/INTEL CORE,H5G33EA	1.0000	83,750.00	9,770.83	73,979.17	20.00	16,750.00
0230000	1	20498 STAMPAC A3 LASERJET CP5225dn A3	1.0000	215,676.00	0.00	215,676.00	20.00	39,540.60
0230000	1	30010 TOYOTA AVENSIS 2.0 D-4D SD LUNA BG-494JB	1.0000	1,982,894.60	1,982,894.60	0.00	15.50	0.00
0230000	1	30011 TOYOTA AVENSIS 2.0 D-4D SD LUNA BG-185VT	1.0000	1,982,894.60	1,982,894.60	0.00	15.50	0.00
0230000	1	30017 PUTNI*KO VOZILO TOYOTA AVENSIS 2.0 D-4D SD LUNA BG-478 RC	1.0000	2,157,206.00	2,157,206.00	0.00	15.50	0.00
0230000	1	30020 LADA NIVA VAZ 21214 BG-705 TZ	1.0000	680,691.18	680,691.18	0.00	15.50	0.00
0230000	1	30030 OPEL ASTRA CLASSIC 5DR Z17DTL BG186EW	1.0000	1,249,843.75	1,249,843.75	0.00	15.50	0.00
0230000	1	30031 OPEL ASTRA CLASSIC 5DR Z17DTL BG 186EZ	1.0000	1,249,843.75	1,249,843.75	0.00	15.50	0.00
0230000	1	30032 OPEL ASTRA CLASSIC 5DR Z17DTL BG-186EX	1.0000	1,249,843.75	1,249,843.75	0.00	15.50	0.00
0230000	1	30033 OPEL ASTRA CLASSIC Z17DTL BG 185VDJ	1.0000	1,257,302.40	1,257,302.40	0.00	15.50	0.00
0230000	1	30034 OPEL ASTRA CLASSIC Z17DTL BG 187KF	1.0000	1,257,302.40	1,257,302.40	0.00	15.50	0.00
0230000	1	30035 OPEL ASTRA CLASSIC Z17DT BG 186VA	1.0000	1,257,302.40	1,257,302.40	0.00	15.50	0.00
0230000	1	30037 TOYOTA AVENSIS 2.2 BG*149XY	1.0000	2,372,437.56	2,372,437.56	0.00	15.50	0.00
0230000	1	30038 OPEL ASTRA CLASSIC II BG*184MA	1.0000	1,166,989.50	1,166,989.50	0.00	15.50	0.00
0230000	1	30039 OPEL ASTRA CLASSIC II BG*184 MA	1.0000	1,166,989.50	1,166,989.50	0.00	15.50	0.00
0230000	1	30040 OPEL ASTRA CLASSIC II BG*183EV	1.0000	1,166,989.50	1,166,989.50	0.00	15.50	0.00
0230000	1	30041 OPEL ASTRA CLASSIC II BG*184 ZA	1.0000	1,166,989.50	1,166,989.50	0.00	15.50	0.00

0230000	1	30043 LADA NIVA BG*042HP	1.0000	680,518.98	680,518.98	0.00	15.50	0.00
0230000	1	30044 LADA NIVA BG*017FV	1.0000	680,518.98	680,518.98	0.00	15.50	0.00
0230000	1	30045 VOZILO AURIS 1.4 BG*015DJL	1.0000	1,610,464.00	1,497,731.52	112,732.48	15.50	112,732.48
0230000	1	30046 VOZILO AURIS 1.4 BG*013DJL	1.0000	1,610,464.00	1,497,731.52	112,732.48	15.50	112,732.48
0230000	1	30047 VOZILO AURIS 1.4 BG*022 DJO	1.0000	1,610,464.00	1,497,731.52	112,732.48	15.50	112,732.48
0230000	1	30048 VOZILO AURIS 1.4 BG*545NT	1.0000	1,610,464.00	1,497,731.52	112,732.48	15.50	112,732.48
0230000	1	30049 VOZILO AURIS 1.4 BG*012 DJL	1.0000	1,610,464.00	1,497,731.52	112,732.48	15.50	112,732.48
0230000	1	30050 VOZILO HILUX 2.5 BG*009 DJL TERETNO	1.0000	2,552,697.54	2,367,476.40	185,221.14	15.50	185,221.14
0230000	1	30051 OPEL ASTRA CLASSIC BG-791 YV	1.0000	1,627,375.00	189,182.34	1,438,192.66	15.50	252,243.13
0230000	1	30052 OPEL ASTRA CLASSIC BG 793 ZF	1.0000	1,627,375.00	189,182.34	1,438,192.66	15.50	252,243.13
0230000	1	30053 OPEL ASTRA CLASSIC BG 791 YT	1.0000	1,627,375.00	189,182.34	1,438,192.66	15.50	252,243.13
0230000	1	30054 OPEL ASTRA CLASSIC BG 793 ZC	1.0000	1,627,375.00	189,182.34	1,438,192.66	15.50	252,243.13
0230000	1	30055 OPEL ASTRA CLASSIC BG 168 YB	1.0000	1,627,375.00	189,182.34	1,438,192.66	15.50	252,243.13
0230000	1	30056 OPEL ASTRA CLASSIC BG 793 ZDJ	1.0000	1,627,375.00	189,182.34	1,438,192.66	15.50	252,243.13
0230000	1	30057 OPEL ASTRA CLASSIC BG 793 VZ	1.0000	1,627,375.00	189,182.34	1,438,192.66	15.50	252,243.13
0230000	1	40002 VATROGASNI APARAT ZA AUTO	2.0000	2,756.84	2,756.84	0.00	20.00	0.00
0230000	1	40003 KVARCNA PEJ	2.0000	7,099.73	7,099.73	0.00	20.00	0.00
0230000	1	40004 E-APARAT ZA KORICENJE	1.0000	14,423.63	14,423.63	0.00	20.00	0.00
0230000	1	40005 LONAC 5922	1.0000	2,817.00	2,817.00	0.00	20.00	0.00
0230000	1	40007 ZASTAVA SA NOSACEM I KOPLJEM	1.0000	16,742.69	16,742.69	0.00	20.00	0.00
0230000	1	40008 ZASTAVA SA NOSACEM I KOPLJE-SMEDEREVO	1.0000	19,201.23	19,201.23	0.00	20.00	0.00
0230000	1	40009 VATROGASNI APARAT S-1	1.0000	1,107.70	1,107.70	0.00	20.00	0.00
0230000	1	40010 VATROGASNI APARATS-1	1.0000	1,107.70	1,107.70	0.00	20.00	0.00
0230000	1	40011 VATROGASNI APARAT S-1	1.0000	1,107.70	1,107.70	0.00	20.00	0.00
0230000	1	40012 SERVISNA KOLICA	1.0000	12,800.00	12,800.00	0.00	20.00	0.00
0230000	1	40017 DIKTAFON PANASONIC RN-302	1.0000	5,840.00	5,840.00	0.00	20.00	0.00
0230000	1	40022 MOTORNA TESTERA H 340	1.0000	25,992.00	25,992.00	0.00	20.00	0.00
0230000	1	40023 MOTORNA TESTERA H 340	1.0000	25,992.00	25,992.00	0.00	20.00	0.00
0230000	1	40024 MOTORNA TESTERA H 340	1.0000	25,992.00	25,992.00	0.00	20.00	0.00
0230000	1	40025 MOTORNA TESTERA H 340	1.0000	25,992.00	25,992.00	0.00	20.00	0.00
0230000	1	40030 LEINA KOSA*ICA 323 R	1.0000	24,400.00	24,400.00	0.00	20.00	0.00
0230000	1	40031 LEINA KOSA*ICA 323 R	1.0000	24,400.00	24,400.00	0.00	20.00	0.00
0230000	1	40032 LEINA KOSA*ICA 323 R	1.0000	24,400.00	24,400.00	0.00	20.00	0.00
0230000	1	40033 LEINA KOSA*ICA 323 R	1.0000	24,400.00	24,400.00	0.00	20.00	0.00
0230000	1	40034 LEINA KOSA*ICA 323 R	1.0000	24,400.00	24,400.00	0.00	20.00	0.00
0230000	1	40036 PUMPA ZA VODU WB30 XT DR3	1.0000	34,200.00	34,200.00	0.00	20.00	0.00
0230000	1	40037 PUMPA ZA VODU WB30 XT DR3	1.0000	34,200.00	34,200.00	0.00	20.00	0.00
0230000	1	40058 APARAT ZA ZAVARIVANJE SPECIAL 60.18	1.0000	69,384.00	69,384.00	0.00	20.00	0.00
0230000	1	40106 PUMPA MOTORNA HONDA WB30 XT DRX	1.0000	93,434.07	93,434.07	0.00	20.00	0.00
0230000	1	40107 PUMP KARDANSKA CA 250-330 Cadioppi	1.0000	745,903.90	745,903.90	0.00	20.00	0.00
0230000	1	40108 PUMPA KARDANSKA CA 250-330 Cadioppi	1.0000	745,903.90	745,903.90	0.00	20.00	0.00
0230000	1	40109 ^AMAC PLASTI*NI SA VESLIMA	1.0000	110,992.00	110,992.00	0.00	20.00	0.00
0230000	1	40110 ^AMAC PLASTI*NI SA VESLIMA	1.0000	110,992.00	110,992.00	0.00	20.00	0.00
0230000	1	40111 ^AMAC PLASTI*NI SA VESLIMA	1.0000	110,992.00	110,992.00	0.00	20.00	0.00
0230000	1	40112 ^AMAS PLASTI*NI SA VESLIMA	1.0000	110,992.00	110,992.00	0.00	20.00	0.00
0230000	1	40113 MOTOR VANBRODSKI DVOTAKTNI	1.0000	126,736.00	126,736.00	0.00	20.00	0.00
0230000	1	40114 MOTOR VANBRODSKI DVOTAKTNI	1.0000	126,736.00	126,736.00	0.00	20.00	0.00
0230000	1	40115 MOTOR VANBRODSKI DVOTAKTNI	1.0000	126,736.00	126,736.00	0.00	20.00	0.00
0230000	1	40116 MOTOR VANBRODSKI DVOTAKTNI	1.0000	126,736.00	126,736.00	0.00	20.00	0.00
0230000	1	40117 MAJINA ZA KORI*ENJE PB 150	1.0000	19,252.00	19,252.00	0.00	20.00	0.00
0230000	1	40118 KORPA USISNA SA Klapnom I POTEZNICOM DN 250	1.0000	44,781.00	44,781.00	0.00	20.00	0.00
0230000	1	40119 KORPA USISNA SA Klapnom I POTEZNICOM DN 250	1.0000	44,781.00	44,781.00	0.00	20.00	0.00
0230000	1	40120 ZASUN PLJOSNATI DN 250 PN 6bar	1.0000	32,202.00	32,202.00	0.00	20.00	0.00
0230000	1	40121 ZASUN PLJOSNATI DN 250 PN 6bar	1.0000	32,202.00	32,202.00	0.00	20.00	0.00
0230000	1	40124 VATROGASNI APARATI CO2-5	1.0000	7,400.00	7,400.00	0.00	20.00	0.00
0230000	1	40125 VATROGASNI APARAT TIP CO2-5	1.0000	7,400.00	7,400.00	0.00	20.00	0.00
0230000	1	40188 MOBILNI SKIMER SISTEM - SKIMER JEDINICA SA DIZEL AGREGATOM I	1.0000	2,507,595.39	1,003,038.15	1,504,557.24	8.00	200,607.63
0230000	1	40189 MONTAZNI TANK ZA PRIVREMENO SKLADISTENJE ZAGADJENJA	1.0000	533,413.93	213,365.55	320,048.38	8.00	42,673.11
0230000	1	40190 SORBENT	1.0000	21,996.45	8,798.60	13,197.85	8.00	1,759.72
0230000	1	40191 MASINA ZA PRANJE POD PRITISKOM "KARCHER HDS 698 C ECO"	1.0000	217,764.86	87,105.95	130,658.91	8.00	17,421.19
0230000	1	40194 UREDJAJ ZA PRANJE HD 6/12 -4C PLUS	1.0000	96,276.43	33,375.81	62,900.62	8.00	7,702.11
0230000	1	40195 SKIMER SISTEM MOBILNI-KOMORA MINI DUPLEX SISTEM	1.0000	2,820,851.83	959,089.64	1,861,762.19	8.00	225,668.15
0230000	1	40196 TANK 6t (VIKOTANK)	1.0000	409,635.72	139,276.15	270,359.57	8.00	32,770.86
0230000	1	40197 mobilna punilica dzakova peskom	1.0000	312,700.00	250,160.00	62,540.00	20.00	62,540.00
0230000	1	40198 mobilna punilica dzakova peskom	1.0000	312,700.00	250,160.00	62,540.00	20.00	62,540.00
0230000	1	40199 mobilna punilica dzakova peskom	1.0000	312,700.00	250,160.00	62,540.00	20.00	62,540.00
0230000	1	40200 mobilna punilica dzakova peskom	1.0000	312,700.00	250,160.00	62,540.00	20.00	62,540.00
0230000	1	40201 mobilna punilica dzakova peskom	1.0000	312,700.00	250,160.00	62,540.00	20.00	62,540.00
0230000	1	40202 mobilna punilica dzakova peskom	1.0000	312,700.00	250,160.00	62,540.00	20.00	62,540.00
0230000	1	40203 mobilna punilica dzakova peskom	1.0000	312,700.00	250,160.00	62,540.00	20.00	62,540.00
0230000	1	40204 Mobilna kardanska pum.sa prib.CA250-314CADOPPI	1.0000	1,392,400.00	445,568.00	946,832.00	8.00	111,392.00

0230000	1	40205 Mobilna kardanska pum.saoprCA250-314CADOPPI	1.0000	1,392,400.00	445,568.00	946,832.00	8.00	111,392.00
0230000	1	40206 Mobilna kardanska pum.sa prib.CA250-314CADOPPI	1.0000	1,392,400.00	445,568.00	946,832.00	8.00	111,392.00
0230000	1	40207 Mobilna kardanska pum.sa prib.CA250-314CADOPPI	1.0000	1,392,400.00	445,568.00	946,832.00	8.00	111,392.00
0230000	1	80000 SLIKA LAZAREVIC - DUNAV	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80001 SLIKA VULEKOVIC - DUNAV	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80002 SLIKA STOSIC - KOSMICKA NEBESA 103	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80003 SLIKA DJURAGIC DILE - OSTRVO	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80004 SLIKA POPOVIC JOVAN - BEZ NAZIVA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80005 SLIKA POPOVIC JOVAN - BEZ NAZIVA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80006 SLIKA TODOROVIC - CRTEZ	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80007 SLIKA CURCIC - CESMA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80008 SLIKA ZARIC - CESMA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80009 SLIKA VLADIMIR BOGDANOVIC SLIKA 2	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80010 SLIKA P.BLESIC KAPIJA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80011 SLIKA J.BIKICKI - ISCEZNUCE PANONSKOG MORA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80012 SLIKA HODI FERENC - KA BUDUCNOSTI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80013 SLIKA S.SOBOT - OSTRVO 2	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80014 SLIKA DJ.SIMIC - PRED OLUJU	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80015 SLIKA SMINIC JELENA - SUNCE	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80016 SLIKA ZIVKO DJAK - AKT	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80017 SLIKA RADAKOVIC M. MRTVA PRIRODA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80018 SLIKA TEODOROVIC - SUNCOKRETI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	1	80019 SLIKA TEODOROVIC - LOKVANJI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	244 Zidni plakari iz 4 dela	4.0000	116,454.55	116,454.55	0.00	12.50	0.00
0230000	2	249 faks PANASONIK KX-F780 BX	1.0000	29,791.32	29,791.32	0.00	7.00	0.00
0230000	2	132907 Trakaste zavese -	126.4100	264,666.24	264,666.24	0.00	20.00	0.00
0230000	2	1000002 Klub sto	1.0000	16,463.01	16,463.01	0.00	12.50	0.00
0230000	2	1000005 Konferencijske stolice platno	6.0000	145,785.91	145,785.91	0.00	12.50	0.00
0230000	2	1000006 Konferencijska fotelja TOF - 35	1.0000	26,195.85	26,195.85	0.00	12.50	0.00
0230000	2	1000007 Ko'na fotelja crna	1.0000	22,846.20	22,846.20	0.00	12.50	0.00
0230000	2	1000017 Fiksna kaseta (zajedno sa inv.br.744a)	1.0000	24,139.31	24,139.31	0.00	12.50	0.00
0230000	2	1000018 Dodatni radni sto 80x80 MT-80	1.0000	14,959.28	14,959.28	0.00	12.50	0.00
0230000	2	1000019 Radni sto	1.0000	11,911.06	11,911.06	0.00	12.50	0.00
0230000	2	1000020 Ugaoni segment 80x80 MT-SG	1.0000	13,919.72	13,919.72	0.00	12.50	0.00
0230000	2	1000021 Pokretna kaseta MT-PKF	1.0000	19,320.27	19,320.27	0.00	12.50	0.00
0230000	2	1000022 Klub sto 80x80 MT-KS	1.0000	11,999.16	11,999.16	0.00	12.50	0.00
0230000	2	1000024 Dvokrilni orman - staklo 90x45x140 MT-ORS	2.0000	53,494.07	53,494.07	0.00	12.50	0.00
0230000	2	1000025 Dvokrilni orman -garderob 90x45x200 MT-ORG	1.0000	39,821.00	39,821.00	0.00	12.50	0.00
0230000	2	1000028 Konferencijski sto-orah 200x100x75 M-20	1.0000	33,006.03	33,006.03	0.00	12.50	0.00
0230000	2	1000029 Dodatak konf.stola 45x105x75 M-105(ugaoni deo)	2.0000	30,672.29	30,672.29	0.00	12.50	0.00
0230000	2	1000030 Metalna noga za did.stola M-683	2.0000	11,868.86	11,868.86	0.00	12.50	0.00
0230000	2	1000031 Panasonic KXT 2371 MXV	1.0000	14,558.77	14,558.77	0.00	10.00	0.00
0230000	2	1102002 Orman mali TVIN zatvoren	3.0000	26,824.04	26,824.04	0.00	12.50	0.00
0230000	2	1102003 Orman mali TVIN staklo	1.0000	6,488.77	6,488.77	0.00	12.50	0.00
0230000	2	1102012 Radna ko'na fotelja	1.0000	15,926.92	15,926.92	0.00	12.50	0.00
0230000	2	1102015 Garderibni orman MO1450 90x200	2.0000	74,781.11	74,781.11	0.00	12.50	0.00
0230000	2	1102016 Orman staklo MO1452 90x200	2.0000	76,812.85	76,812.85	0.00	12.50	0.00
0230000	2	1102017 Ormanj dvokrilni MO1437 90x75	1.0000	12,901.31	12,901.31	0.00	12.50	0.00
0230000	2	1102018 Pokretne kaseta-fioka MO0811	1.0000	16,645.46	16,645.46	0.00	12.50	0.00
0230000	2	1102019 Konferencijski radni sto MO 804 200x100	1.0000	28,088.29	28,088.29	0.00	12.50	0.00
0230000	2	1102020 Radni sto MO 802 160x80	1.0000	20,781.44	20,781.44	0.00	12.50	0.00
0230000	2	1102021 Bočni sto MO800 120x68	1.0000	13,351.18	13,351.18	0.00	12.50	0.00
0230000	2	1102022 Dodatak stol. MO1172 40x105	1.0000	12,806.94	12,806.94	0.00	12.50	0.00
0230000	2	1102023 Noga za dodatni sto	1.0000	5,006.73	5,006.73	0.00	12.50	0.00
0230000	2	1102024 Konferencijske radne stolice mikro fiber	5.0000	93,385.73	93,385.73	0.00	12.50	0.00
0230000	2	1102027 Fiksna kaseta FK	1.0000	10,041.97	10,041.97	0.00	12.50	0.00
0230000	2	1102028 Ugaoni segment 80x60 L-SG	1.0000	10,852.16	10,852.16	0.00	12.50	0.00
0230000	2	1106010 Klima uredjaj LG 010KA10146	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1107008 Konferencijska stolica fiksna crna	2.0000	19,317.77	19,317.77	0.00	12.50	0.00
0230000	2	1107020 Klima uredjaj LG 112KA06269	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1107021 Boks za geodetske karte	1.0000	1,727.20	1,727.20	0.00	12.50	0.00
0230000	2	1108027 TELEFON PANASONIC KX-T2371	1.0000	1,596.00	1,489.60	106.40	10.00	106.40
0230000	2	1108028 TELEFON KXT2371	1.0000	1,596.00	1,489.60	106.40	10.00	106.40
0230000	2	1108029 KANCELARIJSKE STOLICE	8.0000	38,000.00	38,000.00	0.00	12.50	0.00
0230000	2	1108030 STO*IIJ	2.0000	7,920.00	7,920.00	0.00	12.50	0.00
0230000	2	1109015 Klima uredjaj LG 112KA06281	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1110004 KOZNA FOTELJA	1.0000	9,761.67	9,761.67	0.00	12.50	0.00
0230000	2	1112008 Radna stolica 614	1.0000	0.00	0.00	0.00	12.50	0.00
0230000	2	1112012 KO@NA FOTEWA	1.0000	9,761.67	9,761.67	0.00	12.50	0.00
0230000	2	1112014 Metalni orman za karte	1.0000	66,666.68	66,666.68	0.00	10.00	0.00
0230000	2	1112019 Stativ	1.0000	50,131.36	50,131.36	0.00	16.60	0.00

0230000	2	1112020	Takximeter DELTA 010	1.0000	178,120.13	178,120.13	0.00	16.60	0.00
0230000	2	1112021	Stativ	1.0000	50,131.36	50,131.36	0.00	16.60	0.00
0230000	2	1112022	Nivelir NI 020A	1.0000	50,131.36	50,131.36	0.00	16.60	0.00
0230000	2	1112025	Merni to-ak G-TO^001	1.0000	17,760.54	17,760.54	0.00	16.60	0.00
0230000	2	1112027	RU^NI GPS GARMIN	1.0000	14,201.30	14,201.30	0.00	11.00	0.00
0230000	2	1112029	Fotelja kozna	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1112031	TELEFON PANASONIC KXT2371	1.0000	2,279.00	2,108.08	170.92	10.00	170.92
0230000	2	1113017	Radna daktilo stolica 614 crna	1.0000	9,761.67	9,761.67	0.00	12.50	0.00
0230000	2	1114010	Klima uredjaj LG 112KA06440	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1115001	Slika ulje na platnu	2.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1115002	LG Klima uredjaj	1.0000	48,537.14	48,537.14	0.00	16.50	0.00
0230000	2	1116005	TELEFON PANASONIC	1.0000	21,806.40	20,716.08	1,090.32	10.00	1,090.32
0230000	2	1118002	Telefon PANASONIC KX-T2735	1.0000	2,270.70	2,270.70	0.00	10.00	0.00
0230000	2	1119006	LASERSKI [TAMPA^ HP LASER JET 2015	1.0000	27,370.00	27,370.00	0.00	25.00	0.00
0230000	2	1120004	RUCNI GPS GARMIN GEKO 201	1.0000	14,040.00	14,040.00	0.00	11.00	0.00
0230000	2	1120005	TELEFON PANSONIC KX-T2375	1.0000	3,627.03	3,294.53	332.50	10.00	332.50
0230000	2	1123020	Konferencijska stolica tip 22001-stof crna fotelja	1.0000	11,403.80	11,403.80	0.00	10.00	0.00
0230000	2	1123021	Ormarj] sa to^kijima	1.0000	3,606.80	3,606.80	0.00	12.50	0.00
0230000	2	1123022	Telefon PANASONIC KX-T2375	1.0000	3,398.40	3,398.40	0.00	10.00	0.00
0230000	2	1126001	Radni sto kompjuterski	1.0000	25,816.28	25,816.28	0.00	12.50	0.00
0230000	2	1126003	Fiksna kaseta desna	1.0000	11,693.14	11,693.14	0.00	12.50	0.00
0230000	2	1126004	Plakari sa garderobnim delom	1.0000	482,535.99	482,535.99	0.00	12.50	0.00
0230000	2	1126016	Orman mali otvoren MO 1437/90X75	1.0000	23,337.62	23,337.62	0.00	12.50	0.00
0230000	2	1126017	Radni sto braon 140x80x75 PS-157	1.0000	23,004.21	23,004.21	0.00	12.50	0.00
0230000	2	1126022	DIGITALNI TEL.APARAT EASY REFLEH 4010	1.0000	6,800.00	6,800.00	0.00	10.00	0.00
0230000	2	1126027	KLIMA UREDJAJ-MIDEA SA DIS.I KOREL KSV-12GR	1.0000	13,765.50	13,765.50	0.00	16.50	0.00
0230000	2	1126041	Ormarj] sa to^kijima	1.0000	2,215.90	2,215.90	0.00	12.50	0.00
0230000	2	1126044	Ormarj] za diskete	1.0000	4,632.20	4,632.20	0.00	12.50	0.00
0230000	2	1126045	KLIMA UREDJAJ-MIDEA MCE12HRN2	1.0000	20,648.59	20,648.59	0.00	16.50	0.00
0230000	2	1136012	LASERSKI [TAMPA^ HP LASER JET 1320	1.0000	27,370.00	27,370.00	0.00	25.00	0.00
0230000	2	1146002	Radna stolica	2.0000	11,391.29	11,391.29	0.00	12.50	0.00
0230000	2	1164002	LG Klima uredjaj	1.0000	48,537.14	48,537.14	0.00	16.50	0.00
0230000	2	1176002	Telefon PANASONIC KXT-2375	1.0000	2,270.70	2,270.70	0.00	10.00	0.00
0230000	2	1199999	Brod Avala	1.0000	2,948,463.18	2,948,463.18	0.00	7.00	0.00
0230000	2	1200009	Pisaj]i sto 140x80	2.0000	0.00	0.00	0.00	12.50	0.00
0230000	2	1203003	Pisaj]i sto 140x80	1.0000	14,375.38	14,375.38	0.00	12.50	0.00
0230000	2	1203004	Dodatni sto konferenc.80x80	1.0000	9,843.83	9,843.83	0.00	12.50	0.00
0230000	2	1203005	Ugaoni segment 80x80x90	1.0000	11,015.33	11,015.33	0.00	12.50	0.00
0230000	2	1203006	Pokretna kaseta sa fiokama	2.0000	17,041.11	17,041.11	0.00	12.50	0.00
0230000	2	1203009	Konferencijska stolica	1.0000	9,341.81	9,341.81	0.00	12.50	0.00
0230000	2	1203011	Klub sto 80x60	1.0000	8,734.11	8,734.11	0.00	12.50	0.00
0230000	2	1203013	Klub fotelje	2.0000	29,798.73	29,798.73	0.00	12.50	0.00
0230000	2	1203014	Orman dvodelni 80x200	1.0000	35,964.07	35,964.07	0.00	12.50	0.00
0230000	2	1203016	Nadgradnja ormanska sa klju-em 80x75 (mat stakla)	1.0000	19,945.61	19,945.61	0.00	12.50	0.00
0230000	2	1203052	Slika ulje na platnu	1.0000	0.00	0.00	0.00	12.50	0.00
0230000	2	1220008	Radna stolica 614 crna	1.0000	9,761.67	9,761.67	0.00	12.50	0.00
0230000	2	1224001	Kompjuterski sto Pekovi]	1.0000	25,952.54	25,952.54	0.00	12.50	0.00
0230000	2	1224005	Radna stolica (tof crna	1.0000	15,375.87	15,375.87	0.00	12.50	0.00
0230000	2	1224007	Pokretna kaseta crna sa bravicama	1.0000	6,726.99	6,726.99	0.00	12.50	0.00
0230000	2	1224014	Radna fotelja	1.0000	26,195.85	26,195.85	0.00	12.50	0.00
0230000	2	1224017	Orman mali zatvoren MO 1437/90X75	2.0000	25,802.61	25,802.61	0.00	12.50	0.00
0230000	2	1228002	Radna fotelja ko@na	1.0000	10,535.25	10,535.25	0.00	12.50	0.00
0230000	2	1228005	Orman dvokrilni sa staklom veliki	3.0000	47,008.62	47,008.62	0.00	12.50	0.00
0230000	2	1228006	Orman arhivski sa pol.90x200x45/crni	3.0000	99,618.25	99,618.25	0.00	12.50	0.00
0230000	2	1228011	Telefon PANASONIC KX-T2375	1.0000	1,830.11	1,830.11	0.00	10.00	0.00
0230000	2	1229001	Blagajni--ka kasa	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1231001	Kompjuter po specifikaciji.inv.br.309	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1250003	Radna stolica ko'na	1.0000	11,391.33	11,391.33	0.00	12.50	0.00
0230000	2	1258010	Klima uredjaj LG 112KA06253	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1262010	Klima uredjaj LG 112KA04737	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1300002	Zastakljena oglasna tabla	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1303017	RACUNAR-SAMSUNG KOMPLETNA KONFIGURACIJA PO SPEC.	1.0000	78,924.98	63,552.52	15,372.46	25.00	15,372.46
0230000	2	1304002	Pisaj]i sto Ritmo masiv braon	1.0000	25,688.62	25,688.62	0.00	12.50	0.00
0230000	2	1304003	Pokretna kaseta	1.0000	18,495.80	18,495.80	0.00	12.50	0.00
0230000	2	1304004	Klub sto 70x70	1.0000	11,097.48	11,097.48	0.00	12.50	0.00
0230000	2	1304005	Klub fotelja	2.0000	33,908.96	33,908.96	0.00	12.50	0.00
0230000	2	1304007	Orman	1.0000	155,656.81	155,656.81	0.00	12.50	0.00
0230000	2	1327030	Orman sa nadogradnjom	1.0000	0.00	0.00	0.00	12.50	0.00
0230000	2	1328001	Pisaj]i sto -dodatni sto -ugaoni segment trifunovi]	1.0000	134,092.58	134,092.58	0.00	12.50	0.00
0230000	2	1328002	Daktilo stolica	1.0000	9,839.71	9,839.71	0.00	12.50	0.00
0230000	2	1328014	Klub stolica ISO prizemlje	3.0000	9,280.87	9,280.87	0.00	12.50	0.00

0230000	2	1328019 Klub sto Gardo{-X braon	1.0000	10,474.75	10,474.75	0.00	12.50	0.00
0230000	2	1329013 TELEFON PANASONIC KX-T7730 SISTEMSKI TELEFON	1.0000	9,912.00	9,416.40	495.60	10.00	495.60
0230000	2	1329014 TELEFON PANASONIC KXT-206-CENTRALA	1.0000	22,797.60	21,657.72	1,139.88	10.00	1,139.88
0230000	2	1329015 ORMAR ZA KUHIQU	1.0000	4,900.00	4,900.00	0.00	12.50	0.00
0230000	2	1330008 protivpo@arni aparat	1.0000	1,279.08	1,279.08	0.00	20.00	0.00
0230000	2	1331005 Donji element sa 2 korita 80/2kor.	1.0000	26,185.91	26,185.91	0.00	12.50	0.00
0230000	2	1331006 Donji element dim. 80x85 H	1.0000	13,126.84	13,126.84	0.00	12.50	0.00
0230000	2	1331007 Donji elemenat od 40 cm sa fiokama D-40/F	1.0000	11,391.26	11,391.26	0.00	12.50	0.00
0230000	2	1331008 Donji element od 40 cm D-40	2.0000	18,234.08	18,234.08	0.00	12.50	0.00
0230000	2	1331009 Orman visoki 40x200 H OR-40	1.0000	17,232.28	17,232.28	0.00	12.50	0.00
0230000	2	1331010 Gornji deo od 80 cm G 80	2.0000	16,386.51	16,386.51	0.00	12.50	0.00
0230000	2	1331011 Gornji element od 40 cm G 40	2.0000	9,338.54	9,338.54	0.00	12.50	0.00
0230000	2	1335009 protiv po@arni aparat	1.0000	1,279.08	1,279.08	0.00	20.00	0.00
0230000	2	1345021 DIGITALNI TEL.APARAT ADVANCED REFLEX 4035-CENTRALA	1.0000	18,800.00	13,269.67	5,530.33	7.00	1,316.00
0230000	2	1345022 TELEFONSKI APARAT ALCATEL EASY REFLEX 4019	1.0000	16,920.00	16,920.00	0.00	10.00	0.00
0230000	2	1346001 Radni sto 120x80	1.0000	12,823.80	12,823.80	0.00	12.50	0.00
0230000	2	1346011 Elektri*ni [poret AM 600	1.0000	15,214.76	15,214.76	0.00	15.00	0.00
0230000	2	1346012 TELEFON PANASONIC KX-T2375	1.0000	3,627.03	3,294.53	332.50	10.00	332.50
0230000	2	1347003 Ogleđalo 37/50	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1347004 Ikona "S.Nikole"	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1347007 Slika ulje na platnu "Zemun"-HODNIK	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1347020 Klima uredjaj LG 201KA00900	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1347021 Fri@ider HES 50.01	1.0000	11,469.73	11,469.73	0.00	15.00	0.00
0230000	2	1349003 Radna stolica oma R.F.M.	1.0000	11,391.33	11,391.33	0.00	12.50	0.00
0230000	2	1349004 Vaga za merenje po[te "Sartorius" PF 3100	1.0000	47,177.23	47,177.23	0.00	6.70	0.00
0230000	2	1354010 Klima uređaj SAMSUNG 112KAO4747	1.0000	60,769.13	60,769.13	0.00	16.50	0.00
0230000	2	1356002 Slika akvarel	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1357006 PANASONIC KX-T2315	1.0000	1,804.32	1,804.32	0.00	10.00	0.00
0230000	2	1357007 IZLOZBENA VITRINA	1.0000	17,880.00	17,880.00	0.00	12.50	0.00
0230000	2	1358002 MERDEVINE ALUMINIJUMSKE	1.0000	3,476.00	3,441.24	34.76	11.00	34.76
0230000	2	1358003 NOZ ZA SECENJE PAPIRA IDEAL 2035	1.0000	13,500.00	13,500.00	0.00	99.99	0.00
0230000	2	1358008 KLIMA GLANZ	1.0000	16,020.00	16,020.00	0.00	16.50	0.00
0230000	2	1358009 STONI TELEFON KX-T2315	1.0000	3,425.40	2,825.96	599.44	10.00	342.54
0230000	2	1358010 STONI TELEFON PANASONIK KX-T2371	1.0000	3,425.40	2,825.96	599.44	10.00	342.54
0230000	2	1358011 STONI TELEFON PANASONIK DECT KX-T CD230	1.0000	5,398.31	4,408.61	989.70	10.00	539.83
0230000	2	1358025 CERADA ZA CAMAC	1.0000	0.00	0.00	0.00	99.99	0.00
0230000	2	1358026 VATROGASNI APARAT	1.0000	0.00	0.00	0.00	99.99	0.00
0230000	2	1358030 STAZA SOLID NEW	1.0000	0.00	0.00	0.00	99.99	0.00
0230000	2	1358043 STAMPAC SA KABLOM XP/LJ 1320H/Q5928A	1.0000	25,981.56	25,981.56	0.00	25.00	0.00
0230000	2	1358044 FRIZIDER GORENJE RB 3131W	1.0000	8,890.00	8,890.00	0.00	15.00	0.00
0230000	2	1358045 VATROGASNI APARAT	1.0000	0.00	0.00	0.00	11.00	0.00
0230000	2	1358048 STAMPAC HP-LJ 1320/04/16MB	1.0000	19,802.60	19,802.60	0.00	25.00	0.00
0230000	2	1358049 KOSACICA MOTORNA 5110XAS	1.0000	14,999.00	12,374.17	2,624.83	11.00	1,649.89
0230000	2	1358050 SKENER CSANEXPRESS MUSTEK	1.0000	8,731.00	8,731.00	0.00	25.00	0.00
0230000	2	1358052 KOMPLET ALATA	1.0000	28,735.08	28,735.08	0.00	99.99	0.00
0230000	2	1358053 FRIZIDER GORENJE RB.31 21	1.0000	11,500.00	11,500.00	0.00	15.00	0.00
0230000	2	1358055 MONITOR	1.0000	13,497.90	13,497.90	0.00	25.00	0.00
0230000	2	1358062 NOTE BOOK IBM TP T61WC2D SA TRINK PAD ADWEN MINI	1.0000	114,799.11	114,799.11	0.00	25.00	0.00
0230000	2	1358065 TELEFON - PANASONIK KX-T2371 STONI	1.0000	1,764.00	1,205.40	558.60	10.00	176.40
0230000	2	1358067 STAMPAC HP/1505	1.0000	11,127.35	11,127.35	0.00	25.00	0.00
0230000	2	1358068 MONITOR i tastatura samsung tft 2032	1.0000	26,169.53	26,169.53	0.00	25.00	0.00
0230000	2	1358069 NOTE BOOK IBM TP T61WC2D SA TRINK POD MINI	1.0000	114,799.11	114,799.11	0.00	25.00	0.00
0230000	2	1358070 MONITOR SAMSUNG TFT 2032BW	1.0000	22,411.95	22,411.95	0.00	25.00	0.00
0230000	2	1358076 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358077 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358079 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358080 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358081 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358082 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358084 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358085 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358086 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358087 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358088 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358089 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358090 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358091 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358092 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358093 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358094 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	1358095 ZA[TITNI [LEM BELI	1.0000	0.00	0.00	0.00	0.00	0.00

0230000	2	1358097	APARAT ZA KORICENJE	1.0000	0.00	0.00	0.00	11.00	0.00
0230000	2	1358098	TELEFONI KX'T2371FXW 1 KOMAD	1.0000	1,295.76	710.49	585.27	7.00	90.70
0230000	2	1358099	PANASONIK FAKS KX-FP701	1.0000	6,990.00	0.00	6,990.00	0.00	0.00
0230000	2	1358103	MONITOR SAMSUNG TFT/T240 HD/TV/24inch ROSE-BLACK	1.0000	30,692.60	30,692.60	0.00	25.00	0.00
0230000	2	1358104	FAKS KX FP 373FX PANASONI	1.0000	10,168.64	5,253.78	4,914.86	10.00	1,016.86
0230000	2	1358105	FAKS KX FP 373 FX PANASONI	1.0000	10,168.64	5,253.78	4,914.86	10.00	1,016.86
0230000	2	1358106	MONITOR SAMSUNG TFT/T220 HD/TV/24inch WIDE ROSE-BLACK	1.0000	24,236.94	24,236.94	0.00	25.00	0.00
0230000	2	1358107	POKRETN KASETA 400X550XH650mm 10KOM	10.0000	69,000.00	43,125.00	25,875.00	12.50	8,625.00
0230000	2	1358108	GARDEROBER 600X550XH1250mm 2KOM - KANCELARIJE	2.0000	13,000.00	8,125.00	4,875.00	12.50	1,625.00
0230000	2	1358109	KOMODA 900X400XH900mm 14KOM. - KANCELARIJE	14.0000	135,800.00	84,875.00	50,925.00	12.50	16,975.00
0230000	2	1358110	KLUB STO 700X500XH450mm 2 KOM. KANCELARIJE	2.0000	7,000.00	4,375.00	2,625.00	12.50	875.00
0230000	2	1358111	KLUB STO 1100X700XH450mm 1KOM. KANCELARIJE	1.0000	4,800.00	3,000.00	1,800.00	12.50	600.00
0230000	2	1358112	GARDEROBER 600X550XH2150mm 3KOM. PRIZEMWE	3.0000	34,800.00	21,750.00	13,050.00	12.50	4,350.00
0230000	2	1358113	OTVORENA POLICA 600X400XH2150 3KOM. PRIZEMWE	3.0000	25,200.00	15,750.00	9,450.00	12.50	3,150.00
0230000	2	1358114	RADNI STO 1600X700XH850 1KOM. KUHIQA	1.0000	23,530.00	17,647.50	5,882.50	15.00	3,529.50
0230000	2	1358115	MASINA ZA PRAQE SUDOVA 600X600XH850 1KOM KUHIQA	1.0000	157,850.00	118,387.50	39,462.50	15.00	23,677.50
0230000	2	1358116	VISEJI ORMARIJ 1200X400XH600 1KOM. KUHIQA	1.0000	30,120.00	22,590.00	7,530.00	15.00	4,518.00
0230000	2	1358117	DVODELNA SUDOPERA 1200X700XH850 1KOM. KUHIQA	1.0000	47,065.00	35,298.75	11,766.25	15.00	7,059.75
0230000	2	1358118	RASHLADNI ORMAR 705X810XH2000mm 1KOM. KUHIQA	1.0000	143,515.00	107,636.25	35,878.75	15.00	21,527.25
0230000	2	1358119	ZATVORENI ORMAR 1300X400XH2000mm 1KOM. KUHIQA	1.0000	54,770.00	41,077.50	13,692.50	15.00	8,215.50
0230000	2	1358120	OTVORENA STALAZ 700X300XH600mm 1KOM. KUHIQA	1.0000	13,320.00	9,990.00	3,330.00	15.00	1,998.00
0230000	2	1358121	PLINSKA PLO^A 800X900XH850 1KOM. KUHIQA	1.0000	92,246.00	69,184.50	23,061.50	15.00	13,836.90
0230000	2	1358122	[PORET 800X900XH850mm 1KOM. KUHIQA	1.0000	138,370.00	103,777.50	34,592.50	15.00	20,755.50
0230000	2	1358123	ZIDNI PAROHVATA^ 2400X900X500mm 1KOM. KUHIQA	1.0000	70,596.00	58,241.70	12,354.30	16.50	11,648.34
0230000	2	1358124	STO 1200X700XH850 1KOM. KUHIQA	1.0000	47,065.00	35,298.75	11,766.25	15.00	7,059.75
0230000	2	1358125	RADNI STO 500X600XH850mm 1KOM. KUHIQA	1.0000	26,356.00	19,767.00	6,589.00	15.00	3,953.40
0230000	2	1358126	VERTIKALNI ZAMRZIVA^ 600 litara T 18-21 1KOM KUHIQA	1.0000	151,290.00	113,467.50	37,822.50	15.00	22,693.50
0230000	2	1358127	STO SA KOTERM PLO^OM 500X1000XH850mm 1KOM. KUHIQA	1.0000	26,830.00	20,122.50	6,707.50	15.00	4,024.50
0230000	2	1358128	KOTERM PLO^A ZA SE^EQE 500X600XH850mm 1KOM. KUHIQA	1.0000	20,710.00	15,532.50	5,177.50	15.00	3,106.50
0230000	2	1358130	LEDOMAT 24KG/DAN 1KOM. KUHIQA	1.0000	73,705.00	55,278.75	18,426.25	15.00	11,055.75
0230000	2	1358131	PC RA^UNAR 1MB 1KOM. SPLAV	1.0000	83,562.00	83,562.00	0.00	25.00	0.00
0230000	2	1358132	MONITOR 22" LG W2242S 1KOM. SPLAV	1.0000	11,938.00	11,938.00	0.00	25.00	0.00
0230000	2	1358134	KAMERA LTD28 VAHQ 6KOM. SPLAV	6.0000	115,746.00	115,746.00	0.00	25.00	0.00
0230000	2	1358135	KOLOR KAMERA RL-H3508M 3KOM. ZGRADA	3.0000	35,811.00	35,811.00	0.00	25.00	0.00
0230000	2	1358140	RADNI STO / 1500*800*750 / 10 KOM.	10.0000	108,000.00	67,500.00	40,500.00	12.50	13,500.00
0230000	2	1358141	RADNA STOLICA - EKOKOZA 10 KOM.	10.0000	48,000.00	30,000.00	18,000.00	12.50	6,000.00
0230000	2	1358142	KLUB FOTWEA EKOKOZA 4 KOM.	4.0000	29,200.00	18,250.00	10,950.00	12.50	3,650.00
0230000	2	1358143	TROSED [TOF 1KOM.	1.0000	34,800.00	21,750.00	13,050.00	12.50	4,350.00
0230000	2	1358144	FOTWEA [TOF 2 KOM.	2.0000	27,200.00	17,000.00	10,200.00	12.50	3,400.00
0230000	2	1358145	TROSED MIKROFIBER 1KOM.	1.0000	19,800.00	12,375.00	7,425.00	12.50	2,475.00
0230000	2	1358146	TRPEZARIJSKI STO /900*900*750/ 11 KOM.	11.0000	130,900.00	81,812.50	49,087.50	12.50	16,362.50
0230000	2	1358147	TRPEZARIJSKA STOLICA EKO KO@A 44 KOM.	44.0000	211,200.00	132,000.00	79,200.00	12.50	26,400.00
0230000	2	1358148	PULT FURNIRANI MDF 1KOM.	1.0000	191,800.00	119,875.00	71,925.00	12.50	23,975.00
0230000	2	1358149	PLAFONSKI DEO PULTA /2500+400+1000/ 1KOM.	1.0000	42,250.00	26,406.25	15,843.75	12.50	5,281.25
0230000	2	1358150	VISOKA STOLICA EKO KO@A 6 KOM.	6.0000	43,200.00	27,000.00	16,200.00	12.50	5,400.00
0230000	2	1358151	KOMODA ZA LCDTV /1600+400+800/ 1KOM.	1.0000	36,800.00	23,000.00	13,800.00	12.50	4,600.00
0230000	2	1358152	GARDEROBNI PULT /3100+400+1000/	1.0000	72,850.00	45,531.25	27,318.75	12.50	9,106.25
0230000	2	1358153	RETROPULT /3100+2000/ 1KOM.	1.0000	145,700.00	91,062.50	54,637.50	12.50	18,212.50
0230000	2	1358154	ZVU^NICI MA RADIUS 45 4 KOM.	4.0000	20,711.86	12,944.90	7,766.96	12.50	2,588.98
0230000	2	1358155	ZVU^NIK MISSION E5AS BI 1KOM.	1.0000	52,974.58	33,109.10	19,865.48	12.50	6,621.82
0230000	2	1358157	RISIVER (POJA^ALO) YAMAHA RX-797TI 1KOM.	1.0000	35,847.46	22,404.65	13,442.81	12.50	4,480.93
0230000	2	1358158	GATEVAY BRI GSM SA DVA GSM KANALA 1KOM	1.0000	59,500.00	20,825.00	38,675.00	7.00	4,165.00
0230000	2	1358160	RACK ORMAN 6U RUN-06-60/40 1KOM	1.0000	23,897.04	13,143.35	10,753.69	11.00	2,628.67
0230000	2	1358162	TELEFON KX T2373 1KOM	1.0000	1,295.77	609.02	686.75	10.00	129.58
0230000	2	1358163	TELEFAKS PANASONIC KX-FP701	1.0000	13,500.00	3,712.50	9,787.50	10.00	1,350.00
0230000	2	1358164	DIGITALNI FOTO-APARAT NIKON S3100 srebrni	1.0000	6,856.78	1,885.62	4,971.16	10.00	685.68
0230000	2	1358166	ROUTER/ATHEROS 3T3R/802.11n	1.0000	6,065.00	3,790.63	2,274.37	25.00	1,516.25
0230000	2	1358167	ROUTER/ATHEROS 3T3R/802.11n	1.0000	6,065.00	3,790.63	2,274.37	25.00	1,516.25
0230000	2	1358168	ALCATEL LUCENT 4019	1.0000	7,500.00	1,875.00	5,625.00	10.00	750.00
0230000	2	1358169	ALCATEL LUCENT 4010	1.0000	7,500.00	1,875.00	5,625.00	10.00	750.00
0230000	2	1358170	ALCATEL LUCENT 4039	1.0000	14,500.00	3,625.00	10,875.00	10.00	1,450.00
0230000	2	1358171	ALCATEL LUCENT 4029	1.0000	12,000.00	3,000.00	9,000.00	10.00	1,200.00
0230000	2	1358172	VATROGASNI APARAT CO2-5	1.0000	9,322.00	9,322.00	0.00	99.99	0.00
0230000	2	1358173	VATROGASNI APARAT CO2-5	1.0000	9,322.00	9,322.00	0.00	99.99	0.00
0230000	2	1358174	METALNA KUTIJA ZA ODLAGANJE MOTORA	1.0000	20,500.00	2,255.00	18,245.00	11.00	2,255.00
0230000	2	1358177	POTAPAJUCA PUMPA 6/4"	1.0000	56,168.00	24,339.47	31,828.53	20.00	11,233.60
0230000	2	1358184	KAMERA VARIFOKAL 3.5-8 MM	1.0000	16,100.00	8,720.83	7,379.17	25.00	4,025.00
0230000	2	1358189	ZASTITNA PLIVAJUCA ZAVESA	120.0000	1,191,000.00	19,850.00	1,171,150.00	20.00	238,200.00
0230000	2	1515107	DAKTILO KABINET T-03 KOMPLET	1.0000	814.34	814.34	0.00	12.50	0.00
0230000	2	1515108	PISACI STO 110/HRAST	1.0000	1,592.56	1,592.56	0.00	12.50	0.00
0230000	2	1515109	STO KLUB T-110 LUDZ	1.0000	329.33	329.33	0.00	12.50	0.00

0230000	2	1515110	ROLO ORMARIC T-110/HRAST	1.0000	631.57	631.57	0.00	12.50	0.00
0230000	2	1515118	ORMARIC SA VRATIMA 110	1.0000	723.03	723.03	0.00	12.50	0.00
0230000	2	1515119	ORMARIC SA VRATIMA 110	1.0000	723.03	723.03	0.00	12.50	0.00
0230000	2	1515120	POKRETAN ORMARIC	1.0000	631.57	631.57	0.00	12.50	0.00
0230000	2	1515122	STO GARNITURA KONFERENCISKA	1.0000	48,785.02	48,785.02	0.00	12.50	0.00
0230000	2	1515123	OTVOREN PLAKAR 205DZ140/11	1.0000	13,168.24	13,168.24	0.00	12.50	0.00
0230000	2	1515124	PLAKAR OTVOREN 58DZ50/264	1.0000	3,523.41	3,523.41	0.00	12.50	0.00
0230000	2	1515141	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515142	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515143	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515144	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515145	STOLICA VISSI RN CRNISTOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515146	STOLICA VISSI CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515147	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515148	STOLICA VISSI CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515149	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515150	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515151	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515152	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515153	STOLICA VISSI RN STOF CRNI	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515154	STOLICA VISSI RN CRNI STOF	1.0000	4,563.94	4,563.94	0.00	12.50	0.00
0230000	2	1515161	MASINA ZA KORICENJE SPIRALOM	1.0000	12,300.90	12,300.90	0.00	11.00	0.00
0230000	2	1515163	TELEFONSKA GARNITURA "PANASONIC"-PROTOKOL	1.0000	105,080.00	74,168.97	30,911.03	7.00	7,355.60
0230000	2	1515171	KLIMA GRE 12 BTA	1.0000	28,750.00	1,581.25	27,168.75	16.50	4,743.75
0230000	2	1515172	KLIMA GRE 12 BTA	1.0000	28,750.00	1,581.25	27,168.75	16.50	4,743.75
0230000	2	1616101	PLAKAR 400X320	1.0000	22,594.55	22,594.55	0.00	12.50	0.00
0230000	2	1616102	RADNI STO 120X75X75	1.0000	2,864.22	2,864.22	0.00	12.50	0.00
0230000	2	1616104	TELEVIZOR U BOJI	1.0000	26,877.24	26,877.24	0.00	12.50	0.00
0230000	2	1616105	KLUBSKI STO	1.0000	750.60	750.60	0.00	12.50	0.00
0230000	2	1616106	FOTELJA PRESVU*ENA	1.0000	1,207.94	1,207.94	0.00	12.50	0.00
0230000	2	1616107	FOTELJA PRESVU*ENA	1.0000	1,207.94	1,207.94	0.00	12.50	0.00
0230000	2	1616108	STO PISAJI SA DVA REDA FIJOKA	1.0000	1,308.91	1,308.91	0.00	12.50	0.00
0230000	2	1616112	FOTELJA SA VISOKIM NASLONOM	1.0000	6,836.19	6,836.19	0.00	12.50	0.00
0230000	2	1616113	PLAKAR	1.0000	3,944.24	3,944.24	0.00	12.50	0.00
0230000	2	1616114	PLAKAR ZA KASU	1.0000	7,952.29	7,952.29	0.00	12.50	0.00
0230000	2	1616116	STO PISAJI 160X80	1.0000	12,024.59	12,024.59	0.00	12.50	0.00
0230000	2	1616117	KLUBSKI STO 160X80	1.0000	1,628.72	1,628.72	0.00	12.50	0.00
0230000	2	1616125	ORMAR ZA KARTE 120X90	1.0000	5,334.99	5,334.99	0.00	12.50	0.00
0230000	2	1616127	TERMOAKUMULACIONA PE]	1.0000	2,022.32	2,022.32	0.00	12.50	0.00
0230000	2	1616128	STO PISAJI VECI	1.0000	2,617.29	2,617.29	0.00	12.50	0.00
0230000	2	1616129	STO PISAJI SA DVA REDA FIJOKA	1.0000	1,308.91	1,308.91	0.00	12.50	0.00
0230000	2	1616130	FOTELJA [IPAD	1.0000	6,497.29	6,497.29	0.00	12.50	0.00
0230000	2	1616131	FOTELJA [IPAD	1.0000	6,497.29	6,497.29	0.00	12.50	0.00
0230000	2	1616132	FOTELJA [IPAD	1.0000	6,497.29	6,497.29	0.00	12.50	0.00
0230000	2	1616133	FOTELJ [IPAD	1.0000	6,497.29	6,497.29	0.00	12.50	0.00
0230000	2	1616141	SKENER HP 5550 s	1.0000	23,417.10	23,417.10	0.00	25.00	0.00
0230000	2	1616143	TELEFONSKA CENTRALA KX TA 308	1.0000	77,092.51	77,092.51	0.00	7.00	0.00
0230000	2	1616144	TELEFON PANASONIC KX T 7030	1.0000	19,794.65	19,794.65	0.00	10.00	0.00
0230000	2	1616145	TELEFON PANASONIC KX FT 21	1.0000	44,715.55	44,715.55	0.00	10.00	0.00
0230000	2	1616146	TELEFON PANASONIC KX TC 17	1.0000	10,406.55	10,406.55	0.00	10.00	0.00
0230000	2	1616147	TELEFON PANASONIC KX TC 17	1.0000	10,406.55	10,406.55	0.00	10.00	0.00
0230000	2	1616148	TELEFON PANASONIC KX TC 17	1.0000	10,406.55	10,406.55	0.00	10.00	0.00
0230000	2	1616149	TELEFON PANASONIC KX TC 17	1.0000	10,406.55	10,406.55	0.00	10.00	0.00
0230000	2	1616150	TELEFON PANASONIC KX TC 17	1.0000	10,406.55	10,406.55	0.00	10.00	0.00
0230000	2	1616151	TELEFON PANASONIC KX TC 17	1.0000	10,406.55	10,406.55	0.00	10.00	0.00
0230000	2	1616152	REGAL METALNI (10M DUZ.2M VIS.,0.33M DUBINA)	1.0000	26,461.23	26,461.23	0.00	10.00	0.00
0230000	2	1616154	TE PEC	1.0000	25,142.46	25,142.46	0.00	11.00	0.00
0230000	2	1616157	RU*NI GPS GARMIN	1.0000	14,201.30	14,201.30	0.00	11.00	0.00
0230000	2	1616212	STOLICE ALFA 066	4.0000	24,188.00	24,188.00	0.00	12.50	0.00
0230000	2	1616213	STOLICE FELICIJA	6.0000	5,790.00	5,790.00	0.00	12.50	0.00
0230000	2	1616214	STOLICE ALFA 066	1.0000	6,047.00	6,047.00	0.00	12.50	0.00
0230000	2	1616215	USISIVAC RIO INOX	1.0000	4,550.85	4,550.85	0.00	15.00	0.00
0230000	2	1616218	VENECIJANERI	1.0000	0.00	0.00	0.00	99.99	0.00
0230000	2	1616226	SPORET M-ELEKTRIK C-432 BRG	1.0000	5,499.00	5,499.00	0.00	15.00	0.00
0230000	2	3000001	Trakasta zavesa Direktor	3.0000	23,272.38	23,272.38	0.00	20.00	0.00
0230000	2	3000008	Telefon GKX-T 2310	1.0000	4,068.96	4,068.96	0.00	20.00	0.00
0230000	2	3102002	Trakasta zavesa	1.0000	14,426.55	14,426.55	0.00	20.00	0.00
0230000	2	3110004	[umarski ~ekij]	1.0000	9,434.84	9,434.84	0.00	20.00	0.00
0230000	2	3110005	[umska sekira	1.0000	4,842.61	4,842.61	0.00	20.00	0.00
0230000	2	3110006	Dozna*ni zig za obelezavanje stabla	1.0000	4,842.61	4,842.61	0.00	20.00	0.00
0230000	2	3110007	[umarski *ekij]	1.0000	6,177.44	6,177.44	0.00	20.00	0.00

0230000	2	3110008	@ig za sumsku krivinu	1.0000	6,177.44	6,177.44	0.00	20.00	0.00
0230000	2	3111001	Telefon Panasonic KXT 2315	1.0000	3,672.33	3,672.33	0.00	20.00	0.00
0230000	2	3112001	Trakasta zavesa Ignjatovi}	1.0000	24,044.50	24,044.50	0.00	20.00	0.00
0230000	2	3112004	Merni to-ak	1.0000	10,292.17	10,292.17	0.00	20.00	0.00
0230000	2	3113002	Telefon Panasonic 2315	1.0000	3,007.46	3,007.46	0.00	20.00	0.00
0230000	2	3118002	Ru-na pantijika 25M	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3123002	Telefon Panasonic KXTS15MX-W-	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3125001	Trakasta zavesa	1.0000	10,579.27	10,579.27	0.00	20.00	0.00
0230000	2	3132001	Telefon Panasonic KXT 2315 Puzovi}	1.0000	3,007.46	3,007.46	0.00	20.00	0.00
0230000	2	3164001	telefon panasonic kx-ts15 /2315	2.0000	6,998.15	6,998.15	0.00	20.00	0.00
0230000	2	3164002	Trakasta zavesa	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3219002	Telefon Panasonic KXT 2315	1.0000	3,007.46	3,007.46	0.00	20.00	0.00
0230000	2	3219003	Trakasta zavesa	1.0000	10,579.27	10,579.27	0.00	20.00	0.00
0230000	2	3219008	RACUNSKA MAJINA OLIMPIJA CPD -5112/396000076	1.0000	5,515.46	5,515.46	0.00	20.00	0.00
0230000	2	3219009	PANASONIC KXT 2315	1.0000	6,651.27	6,651.27	0.00	10.00	0.00
0230000	2	3221003	Trakasta zavesa	1.0000	10,579.27	10,579.27	0.00	20.00	0.00
0230000	2	3224007	Telefon Panasonic KXT_2375	1.0000	3,612.14	3,612.14	0.00	20.00	0.00
0230000	2	3233002	Trakasta zavesa	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3242001	Trakaste zavesa	1.0000	10,579.27	10,579.27	0.00	20.00	0.00
0230000	2	3242004	TELEFON PANASONIK DCT KX TG8100 FXS SIVI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3304005	GRB REPUBLIKE SRBIJE	2.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3328007	poslu@avnik rosfraj	1.0000	3,029.86	3,029.86	0.00	20.00	0.00
0230000	2	3328009	kofica za led	1.0000	1,123.87	1,123.87	0.00	20.00	0.00
0230000	2	3331003	Trakasta zavesa	1.0000	8,410.49	8,410.49	0.00	20.00	0.00
0230000	2	3335104	PP APARAT S1	1.0000	1,100.00	1,100.00	0.00	20.00	0.00
0230000	2	3335105	PP APARAT S1	1.0000	1,100.00	1,100.00	0.00	20.00	0.00
0230000	2	3338002	Telefon Panasonic KXT S15MX	1.0000	3,672.33	3,672.33	0.00	20.00	0.00
0230000	2	3343001	Vatrogasni aparat	1.0000	1,732.23	1,732.23	0.00	20.00	0.00
0230000	2	3344001	Vatrogasni aparat	1.0000	1,732.23	1,732.23	0.00	20.00	0.00
0230000	2	3344003	VATROGASNI APARAT CO2/5	1.0000	7,680.00	7,680.00	0.00	20.00	0.00
0230000	2	3345001	Orman za klju-eve	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3347002	Zastakljena oglasna tabla	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3347006	[oljice -ZEPTER-(6kom)	6.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3347008	Tapiserija "Sava"	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3347015	MERAC PRITISKA-DIGITALNI	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3362004	ZIDNI KVARC SAT	1.0000	1,544.40	1,544.40	0.00	20.00	0.00
0230000	2	3362006	RANAC 4 DZEPA	1.0000	1,500.00	1,500.00	0.00	20.00	0.00
0230000	2	3370001	Merdevine	1.0000	2,392.00	2,392.00	0.00	20.00	0.00
0230000	2	3516000	ZASTAVA RS.SPOLJNA DEKORAC.,APLICIRAN GRB	1.0000	4,500.00	4,500.00	0.00	20.00	0.00
0230000	2	3516001	KOFER	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3516002	MUSKA TASNA KOZNA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3516003	ZASTAVA "SRBIJAVODE"	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	3516004	TORBA YOURL LAPTOP	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	5500001	kancel.radni sto 160x80x75	7.0000	78,713.46	78,713.46	0.00	12.50	0.00
0230000	2	5500002	fiksna kaseta 45x52x43	10.0000	90,335.16	90,335.16	0.00	12.50	0.00
0230000	2	5500003	pokretna kaseta 45x52x62	10.0000	116,217.00	116,217.00	0.00	12.50	0.00
0230000	2	5500004	klub sto 80x60x48	10.0000	48,622.68	48,622.68	0.00	12.50	0.00
0230000	2	5500005	fotelja u [tofu-plava	10.0000	101,768.40	101,768.40	0.00	12.50	0.00
0230000	2	5500006	konferencijska klub stolica-[tof plavi	20.0000	48,497.04	48,497.04	0.00	10.00	0.00
0230000	2	5500007	orman dvokrilni-vrata pun materijal	9.0000	98,828.42	98,828.42	0.00	12.50	0.00
0230000	2	5500008	niski orman bez vrata sa pol.od oplemenjene iverice	9.0000	96,566.90	96,566.90	0.00	12.50	0.00
0230000	2	5500009	stojeji *iviluk metalni crni	7.0000	21,547.26	21,547.26	0.00	10.00	0.00
0230000	2	5500011	radni sto 160x80x75	3.0000	33,734.34	33,734.34	0.00	12.50	0.00
0230000	2	6600000	RADNI STO	1.0000	9,000.00	5,625.00	3,375.00	12.50	1,125.00
0230000	2	6600001	RADNI STO	1.0000	9,000.00	5,625.00	3,375.00	12.50	1,125.00
0230000	2	6600002	POMOJNI STO	1.0000	15,000.00	9,296.88	5,703.12	12.50	1,875.00
0230000	2	6600004	POKRETNNA KASETA	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600005	POKRETNNA KASETA	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600006	RADNA STOLICA	1.0000	5,000.00	3,125.00	1,875.00	12.50	625.00
0230000	2	6600007	RADNA STOLICA	1.0000	5,000.00	3,125.00	1,875.00	12.50	625.00
0230000	2	6600008	ARHIVSKI ORMAN	1.0000	19,000.00	11,875.00	7,125.00	12.50	2,375.00
0230000	2	6600009	ARHIVSKI ORMAN	1.0000	19,000.00	11,875.00	7,125.00	12.50	2,375.00
0230000	2	6600010	KOMODA	1.0000	7,880.00	4,925.00	2,955.00	12.50	985.00
0230000	2	6600011	KLUB STO	1.0000	3,000.00	1,875.00	1,125.00	12.50	375.00
0230000	2	6600012	KLUB FOTEWE	1.0000	6,500.00	4,062.50	2,437.50	12.50	812.50
0230000	2	6600013	KLUB FOTEWE	1.0000	6,500.00	4,062.50	2,437.50	12.50	812.50
0230000	2	6600014	TABURE	1.0000	2,000.00	1,250.00	750.00	12.50	250.00
0230000	2	6600015	TABURE	1.0000	2,000.00	1,250.00	750.00	12.50	250.00
0230000	2	6600016	*IVILUK 4/1	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600017	RADNI STO	1.0000	9,000.00	5,625.00	3,375.00	12.50	1,125.00
0230000	2	6600018	RADNI STO	1.0000	9,000.00	5,625.00	3,375.00	12.50	1,125.00

0230000	2	6600019	POMOJNI STO	1.0000	7,800.00	4,875.00	2,925.00	12.50	975.00
0230000	2	6600020	POKRETN KASETA	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600021	POKRETN KASETA	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600023	RADNA STOLICA	1.0000	5,000.00	3,125.00	1,875.00	12.50	625.00
0230000	2	6600024	KONFERENCIJSKI STO	1.0000	9,000.00	5,625.00	3,375.00	12.50	1,125.00
0230000	2	6600025	KONFERENCIJSKA STOLICA	1.0000	3,000.00	1,875.00	1,125.00	12.50	375.00
0230000	2	6600026	KONFERENCIJSKA STOLICA	1.0000	3,000.00	1,875.00	1,125.00	12.50	375.00
0230000	2	6600027	KONFERENCIJSKA STOLICA	1.0000	3,000.00	1,875.00	1,125.00	12.50	375.00
0230000	2	6600028	KONFERENCIJSKA STOLICA	1.0000	3,000.00	1,875.00	1,125.00	12.50	375.00
0230000	2	6600029	ZIDNA OTVORENA POLICA	1.0000	5,000.00	3,125.00	1,875.00	12.50	625.00
0230000	2	6600030	*IVILUK 4/1	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600031	RADNI STO	1.0000	12,000.00	7,500.00	4,500.00	12.50	1,500.00
0230000	2	6600032	POMOJNI STO	1.0000	7,800.00	4,875.00	2,925.00	12.50	975.00
0230000	2	6600033	POKRETN KASETA	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600035	ARHIVSKI ORMAN	1.0000	19,000.00	11,875.00	7,125.00	12.50	2,375.00
0230000	2	6600036	ZIDNA OTVORENA POLICA	1.0000	5,000.00	3,125.00	1,875.00	12.50	625.00
0230000	2	6600037	ZIDNA OTVORENA POLICA	1.0000	5,000.00	3,125.00	1,875.00	12.50	625.00
0230000	2	6600038	KLUB STO	1.0000	2,800.00	1,750.00	1,050.00	12.50	350.00
0230000	2	6600039	KLUB FOTEWA	1.0000	6,500.00	4,062.50	2,437.50	12.50	812.50
0230000	2	6600040	*IVILUK 4/1	1.0000	6,000.00	3,750.00	2,250.00	12.50	750.00
0230000	2	6600041	KOMODA	1.0000	5,000.00	3,125.00	1,875.00	12.50	625.00
0230000	2	6600042	POLICA ZA LCD TELEVIZOR	1.0000	9,700.00	1,212.50	8,487.50	12.50	1,212.50
0230000	2	6600044	NOKIA E-72 CRNI	1.0000	38,134.75	18,431.78	19,702.97	10.00	3,813.47
0230000	2	6600046	FOTOGRAFIJA NA PVC PLO'I 2000*870	1.0000	40,000.00	23,750.00	16,250.00	12.50	5,000.00
0230000	2	6600047	FOTOGRAFIJA NA PVC PLO'I 2000*410	1.0000	30,000.00	17,812.50	12,187.50	12.50	3,750.00
0230000	2	6600048	FOTOGRAFIJA NA PVC PLO'I 2000*410	1.0000	30,000.00	17,812.50	12,187.50	12.50	3,750.00
0230000	2	6600049	FOTOGRAFIJA NA PVC PLO'I 700*950	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600050	FOTOGRAFIJA NA PVC PLO'I 800*860	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600051	FOTOGRAFIJA NA PVC PLO'I 900*460	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600052	FOTOGRAFIJA NA PVC PLO'I 900*500	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600053	FOTOGRAFIJA NA PVC PLO'I 1000*430	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600054	FOTOGRAFIJA NA PVC PLO'I 1000*450	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600055	FOTOGRAFIJA NA PVC PLO'I 1000*560	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600056	FOTOGRAFIJA NA PVC PLO'I 1000*610	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600057	FOTOGRAFIJA NA PVC PLO'I 1000*670	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600058	FOTOGRAFIJA NA PVC PLO'I 1000*700	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600059	FOTOGRAFIJA NA PVC PLO'I 1200*760	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600060	FOTOGRAFIJA NA PVC PLO'I 1200*850	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600061	FOTOGRAFIJA NA PVC PLO'I 2000*510	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600062	FOTOGRAFIJA NA PVC PLO'I 1000*1450	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600063	FOTOGRAFIJA NA PVC PLO'I 1000*760	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600064	FOTOGRAFIJA NA PVC PLO'I 1000*800	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600065	FOTOGRAFIJA NA PVC PLO'I 1000*720	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600066	FOTOGRAFIJA NA PVC PLO'I 800*600	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600067	FOTOGRAFIJA NA PVC PLO'I 1000*450	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600068	FOTOGRAFIJA NA PVC PLO'I 1000*630	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600069	FOTOGRAFIJA NA PVC PLO'I 1000*550	1.0000	10,000.00	5,937.50	4,062.50	12.50	1,250.00
0230000	2	6600071	KOLICA ZA SKLADI[TE	1.0000	7,760.00	3,912.33	3,847.67	11.00	853.60
0230000	2	6600072	MERNI TO*AK SUPER NEDO MM 0-9999.98M;TE@INA 4,5	1.0000	16,170.00	12,526.36	3,643.64	16.60	2,684.22
0230000	2	6600073	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600074	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600075	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600076	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600077	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600078	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600079	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600080	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600081	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600082	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600083	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600084	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600085	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600086	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600087	ARHIVSKI ORMAN 900*350*2800 (1/2)	0.5000	11,100.00	6,243.75	4,856.25	12.50	1,387.50
0230000	2	6600088	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600089	KLUB FOTEWE MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600090	KLUB FOTEWA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600091	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600092	POKRETN NOSA* KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600093	POKRETN NOSA* KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600094	POKRETN NOSA* KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87

0230000	2	6600095	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600096	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600097	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600098	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600099	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600100	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600101	KLUB STOLICA STOF	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600102	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600103	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600104	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600105	POKRETNNI NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600106	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600107	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600108	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600109	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600110	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600111	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600112	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600113	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600114	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600115	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600116	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600117	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600118	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600119	ARHIVSKI ORMAN 900*350*2800 (1/2)	0.5000	11,100.00	6,243.75	4,856.25	12.50	1,387.50
0230000	2	6600120	KLUB STOLICA STOF	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600121	KLUB STOLICA STOF	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600122	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600123	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600124	*IVILUK	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600125	POKRETNNI NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600126	POKRETNNI NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600127	POKRETNNI NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600128	KLUB STO	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600129	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600130	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600131	ARHIVSKI ORMAN 900*600*2800	1.0000	23,400.00	13,162.50	10,237.50	12.50	2,925.00
0230000	2	6600132	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600133	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600134	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600135	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600136	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600137	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600138	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600139	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	0.00	6,750.00	0.00	0.00
0230000	2	6600140	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	843.75	5,906.25	12.50	843.75
0230000	2	6600141	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	2,775.00	19,425.00	12.50	2,775.00
0230000	2	6600142	KLUB STOLICA STOF	1.0000	4,093.00	511.63	3,581.37	12.50	511.63
0230000	2	6600143	*IVILUK 450*450	1.0000	4,800.00	600.00	4,200.00	12.50	600.00
0230000	2	6600145	RADNI STO 1600*800*750	1.0000	11,400.00	1,425.00	9,975.00	12.50	1,425.00
0230000	2	6600146	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600147	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600148	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600149	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600150	POKRETNNA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600151	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600152	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600153	KLUB STOLICA EKO KOZA	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600154	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600155	POKRETNNI NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600156	POKRETNNI NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600157	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600158	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600159	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600160	ZIDNA OTVORNA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600161	POKRETA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600162	POKRETA KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600163	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600164	KLUB STOLICA EKO KOZA	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600165	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600166	POKRETNNI NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87

0230000	2	6600167	POKRETNi NOSA^ KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600168	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600169	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600170	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600171	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600172	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600173	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600174	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600175	KLUB FOTEWA MIKROFIBER	1.0000	6,894.00	3,877.88	3,016.12	12.50	861.75
0230000	2	6600176	KLUB FOTEWA MIKROFIBER	1.0000	6,894.00	3,877.88	3,016.12	12.50	861.75
0230000	2	6600177	*IVILUK 4/1	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600178	POKRETNi NOSA^ KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600179	POKRETNi NOSA^ KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600180	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600181	POMOJNi STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600182	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600183	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600184	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600185	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600186	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600187	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600188	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600189	POKRETNi NOSA^ KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600190	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600191	POMOJNi STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600192	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600193	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600194	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600195	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600196	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600197	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600198	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600199	POKRETNi NOSA^ KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600200	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600201	POMOJNi STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600202	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600203	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600204	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600205	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600206	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600207	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600208	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600210	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600211	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600212	POMOJNi STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600213	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600214	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600215	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600216	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600217	KLUB STOLICA EKO KO@A	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600218	KLUB STOLICA EKO KO@A	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600219	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600220	POKRETNi NOSA^ KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600221	POKRETNi NOSA^ KUJI[TA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600222	RADNI STO 2000*800*750	1.0000	13,600.00	7,650.00	5,950.00	12.50	1,700.00
0230000	2	6600223	ARHIVSKI ORMAN 900*350*750	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600224	KOMODA 1000*300*750	1.0000	10,000.00	5,625.00	4,375.00	12.50	1,250.00
0230000	2	6600225	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600226	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600227	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600228	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600230	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600231	RADNI STO 2000*800*750	1.0000	13,600.00	7,650.00	5,950.00	12.50	1,700.00
0230000	2	6600232	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600233	KOMODA 1000*300*750	1.0000	10,000.00	5,625.00	4,375.00	12.50	1,250.00
0230000	2	6600234	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600235	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600236	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600237	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600238	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600239	POKRETNi KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75

0230000	2	6600240	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600241	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600242	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600243	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600244	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600245	KOMODA 1000*300*750	1.0000	9,400.00	5,287.50	4,112.50	12.50	1,175.00
0230000	2	6600246	KLUB STOLICA EKO KO@A	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600247	KLUB STOLICA EKO KO@A	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600248	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600249	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600250	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600251	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600252	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600253	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600254	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600255	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600256	ARHIVSKI ORMAN-SAMO FRONT	0.5000	11,100.00	6,243.75	4,856.25	12.50	1,387.50
0230000	2	6600257	KLUB STOLICA (stof)	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600258	KLUB STOLICA EKO KO@A	1.0000	4,093.00	2,302.33	1,790.67	12.50	511.63
0230000	2	6600259	*IVILUK	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600260	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600261	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600262	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600263	ZIDNA OTVORENA POLICA 800*330*1120	1.0000	4,875.00	2,742.21	2,132.79	12.50	609.38
0230000	2	6600264	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600265	ARHIVSKI ORMAN 900*600*2800	1.0000	23,400.00	13,162.50	10,237.50	12.50	2,925.00
0230000	2	6600266	KLUB STO 500*500*450	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600267	KLUB STOLICE MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600268	KLUB STOLICE MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600269	*IVILUK 450*450	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600270	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600271	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600272	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600273	RADNI STO 1600*800*750	1.0000	11,400.00	6,412.50	4,987.50	12.50	1,425.00
0230000	2	6600274	RADNI STO 1800*800*750	1.0000	12,535.00	7,050.96	5,484.04	12.50	1,566.88
0230000	2	6600275	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600276	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600277	POMOJNI STO 1000*550*750	1.0000	8,100.00	4,556.25	3,543.75	12.50	1,012.50
0230000	2	6600278	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600280	POKRETN KASETA 400*550*650	1.0000	6,750.00	3,796.88	2,953.12	12.50	843.75
0230000	2	6600281	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600282	ARHIVSKI ORMAN 900*350*2800	1.0000	22,200.00	12,487.50	9,712.50	12.50	2,775.00
0230000	2	6600283	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600284	KLUB STOLICA MIKROFIBER	1.0000	6,760.00	3,802.50	2,957.50	12.50	845.00
0230000	2	6600285	*IVILUK	1.0000	4,800.00	2,700.00	2,100.00	12.50	600.00
0230000	2	6600286	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600287	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600288	POKRETN NOSA* KUJI[ITA	1.0000	1,439.00	809.42	629.58	12.50	179.87
0230000	2	6600289	KLUB STO	1.0000	2,897.00	1,629.54	1,267.46	12.50	362.12
0230000	2	6600290	YAMOO 718 YAMAHA NS-AW592 BL-ZVU*NICI ZA SPLAV	1.0000	19,762.71	9,782.55	9,980.16	11.00	2,173.90
0230000	2	6600291	HP LASER JET P3015D PRINTER CE 526A	1.0000	42,000.00	42,000.00	0.00	25.00	0.00
0230000	2	6600292	STO 80 AL	1.0000	5,782.00	3,252.38	2,529.62	12.50	722.75
0230000	2	6600293	STO 80 AL	1.0000	5,782.00	3,252.38	2,529.62	12.50	722.75
0230000	2	6600294	STO 80 AL	1.0000	5,782.00	3,252.38	2,529.62	12.50	722.75
0230000	2	6600295	STO 1000*580*350 3288S/T	1.0000	9,636.00	5,420.25	4,215.75	12.50	1,204.50
0230000	2	6600296	STO 1000*580*350 3288S/T	1.0000	9,636.00	5,420.25	4,215.75	12.50	1,204.50
0230000	2	6600297	STO 1000*580*350 3288S/T	1.0000	9,636.00	5,420.25	4,215.75	12.50	1,204.50
0230000	2	6600298	STO 1000*580*350 3288S/T	1.0000	9,636.00	5,420.25	4,215.75	12.50	1,204.50
0230000	2	6600299	STO 1000*580*350 3288S/T	1.0000	9,636.00	5,420.25	4,215.75	12.50	1,204.50
0230000	2	6600300	STO 1000*580*350 3288S/T	1.0000	9,636.00	5,420.25	4,215.75	12.50	1,204.50
0230000	2	6600301	STO 1000*580*350 3288S/T	1.0000	9,636.00	5,420.25	4,215.75	12.50	1,204.50
0230000	2	6600302	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600303	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600304	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600305	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600306	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600307	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600308	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600309	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600310	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600311	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25

0230000	2	6600312	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600313	ALUM.PLETENA STOLICA RINA WHITE	1.0000	4,818.00	2,710.13	2,107.87	12.50	602.25
0230000	2	6600314	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600315	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600316	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600317	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600318	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600319	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600320	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600321	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600322	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600323	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600324	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600325	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600326	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600327	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600328	RATAN MIDDLE FOTEWA 3399S	1.0000	11,388.00	6,405.75	4,982.25	12.50	1,423.50
0230000	2	6600329	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600330	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600331	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600332	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600333	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600334	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600335	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600336	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600337	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600338	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600339	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600340	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600341	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600342	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600343	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600344	RATAN CORNER FOTEWA 3399S	1.0000	12,702.00	7,144.88	5,557.12	12.50	1,587.75
0230000	2	6600345	RATAN STO TABURE	1.0000	8,322.00	4,681.13	3,640.87	12.50	1,040.25
0230000	2	6600346	RATAN STO TABURE	1.0000	8,322.00	4,681.13	3,640.87	12.50	1,040.25
0230000	2	6600347	RATAN STO TABURE	1.0000	8,322.00	4,681.13	3,640.87	12.50	1,040.25
0230000	2	6600348	RATAN STO TABURE	1.0000	8,322.00	4,681.13	3,640.87	12.50	1,040.25
0230000	2	6600349	MONITOR AOC/TFT/18,5 BLACK /W/1366*768/60HZ	1.0000	9,770.00		0.00	25.00	0.00
0230000	2	6600350	TOSHIBA PORTEGE R700-179 I5-460M LAPTOP	1.0000	104,160.00	104,160.00	0.00	25.00	0.00
0230000	2	6600351	GPS UREVAJ GS08, TOTALNA STANICA TS06 SA PRIBOROM	1.0000	2,831,573.96	1,916,847.15	914,726.81	16.60	470,041.28
0230000	2	6600352	DAKTILO STOLICA 1KOM	1.0000	4,110.16	1,841.01	2,269.15	12.50	513.77
0230000	2	6600353	KANCELARIJSKI STO 1600*800*780 1KOM	1.0000	10,135.60	1,266.95	8,868.65	12.50	1,266.95
0230000	2	6600354	KANCELARIJSKI STO 1900*900*780 1KOM	1.0000	10,889.83	1,361.23	9,528.60	12.50	1,361.23
0230000	2	6600355	KONFERENCIJSKA STOLICA CRNA	1.0000	2,118.64	948.97	1,169.67	12.50	264.83
0230000	2	6600356	FIOKAR 400*450*780 1KOM	1.0000	5,322.03	2,383.81	2,938.22	12.50	665.25
0230000	2	6600357	KOMODA 900*450*780 1KOM	1.0000	7,110.16	3,184.76	3,925.40	12.50	888.77
0230000	2	6600358	KOMODA 2000*450*780 1KOM	1.0000	13,432.21	6,016.52	7,415.69	12.50	1,679.03
0230000	2	6600359	WILUK 1KOM	1.0000	2,432.21	1,089.44	1,342.77	12.50	304.03
0230000	2	6600360	LAPTOP - SAMSUNG/NP R540-JT02RS/i3-380M	1.0000	50,258.00	41,881.67	8,376.33	25.00	8,376.33
0230000	2	6600362	KONFERENCIJSKA STOLICA CRNA	1.0000	2,118.64	948.97	1,169.67	12.50	264.83
0230000	2	6600363	KONFERENCIJSKA STOLICA CRNA	1.0000	2,118.65	948.97	1,169.68	12.50	264.83
0230000	2	6600364	KONFERENCIJSKA STOLICA CRNA	1.0000	2,118.65	948.97	1,169.68	12.50	264.83
0230000	2	6600365	GPS ANTENA ZEPHYR 1KOM.	1.0000	226,240.00	135,744.00	90,496.00	20.00	45,248.00
0230000	2	6600366	TELEFONSKA CENTRALA ALCATEL	1.0000	498,814.00	104,750.94	394,063.06	7.00	34,916.98
0230000	2	6600367	STAMPAC HP/LASERJET/P1102/CE651A/	1.0000	8,566.03	3,212.26	5,353.77	25.00	2,141.51
0230000	2	6600368	KOMB.APARAT ZA KORIC. PVC/ZICANA SPIRALA DSB-CW-350	1.0000	24,150.00	2,213.75	21,936.25	10.00	2,415.00
0230000	2	6600369	KLIMA GRE 9	1.0000	27,916.67	1,535.42	26,381.25	16.50	4,606.25
0230000	2	6600370	KLIMA GRE 12 BTA	1.0000	28,750.00	1,581.25	27,168.75	16.50	4,743.75
0230000	2	6600371	KLIMA GRE 12 BTA	1.0000	28,750.00	1,581.25	27,168.75	16.50	4,743.75
0230000	2	6600372	KLIMA - MDV MHD-60HRDN1-R	1.0000	124,830.00	1,716.41	123,113.59	16.50	20,596.95
0230000	2	7700101	Garmin Nuvi 2405 CEE	1.0000	21,800.50	13,171.13	8,629.37	25.00	5,450.12
0230000	2	7700102	USISIVAC T 7/1 EU	1.0000	12,880.00	4,293.33	8,586.67	20.00	2,576.00
0230000	2	7700110	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700112	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700113	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700114	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700115	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700116	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700117	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700118	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	480.00	2,400.00	12.50	360.00
0230000	2	7700119	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00

0230000	2	7700120	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700121	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700122	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700123	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700124	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700125	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700126	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700128	Konf.stolica, [tof-fibra, mb12	1.0000	2,880.00	450.00	2,430.00	12.50	360.00
0230000	2	7700131	Monitor 21.5" VIEWSONIC	1.0000	10,065.34	2,726.02	7,339.32	25.00	2,516.33
0230000	2	7700132	TV TUNER EXT INTEx IT-193FM za LCD FHD	1.0000	2,849.84	771.83	2,078.01	25.00	712.46
0230000	2	7700133	RACUNAR LG POWER	1.0000	0.00	0.00	0.00	25.00	0.00
0230000	2	7700134	MOKRI-SUVI USISIVAC NT 27/1 prof.	1.0000	0.00	0.00	0.00	20.00	0.00
0230000	2	9160021	CELICNA RUCNA KASA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	9160022	PRIRUCNA APOTEKA	1.0000	0.00	0.00	0.00	0.00	0.00
0230000	2	9160040	POS DATA TERMINAL CIPHERLAB 8001 *ITA* OSN.SREDSTAVA	1.0000	66,000.00	26,400.00	39,600.00	20.00	13,200.00
0230000	2	9160041	KATAMARAN 2,60 X 7,20	1.0000	1,457,300.00	297,532.08	1,159,767.92	7.00	102,011.00
0230000	2	9160042	KATAMARAN 2,80 X 8,20	1.0000	2,065,000.00	421,604.17	1,643,395.83	7.00	144,550.00
0230000	2	9160046	PRENOSIVI MERAC PROTOKA PCM F PCF-KDA	1.0000	633,800.00	0.00	633,800.00	16.60	35,070.27
02300016	3	1600002	Televizor FOX 32 Panel	1.0000	27,000.00	0.00	27,000.00	12.50	0.00
02300029	3	2900189	TELEVIZOR U BOJI 166 B 1 KOM 12.6.96	1.0000	45,341.22	45,341.22	0.00	12.50	0.00
02300029	3	2900190	VIDEO APARAT 451/59 KOM 1 12.6.96.	1.0000	32,079.17	32,079.17	0.00	11.00	0.00
02300029	3	2900193	*AMAC K-500	1.0000	108,863.99	108,863.99	0.00	10.00	0.00
02300029	3	2900196	VENAC ZA SPASDAVANJE	1.0000	3,514.38	3,514.38	0.00	10.00	0.00
02300029	3	2900229	KABINET STO SA PROD.KASETA 1	1.0000	58,022.66	58,022.66	0.00	12.50	0.00
02300029	3	2900234	APARAT ZA KORI*ENJE KOMIL	1.0000	20,762.27	20,762.27	0.00	11.00	0.00
02300029	3	2900235	MINI MUZ LINIJA PHILIPS FW 360	1.0000	49,550.81	49,550.81	0.00	12.50	0.00
02300029	3	2900239	STAKLENA VITRINA 1 KOM	1.0000	19,902.20	19,902.20	0.00	12.50	0.00
02300029	3	2900240	2ARDINJERA 2 KOM	2.0000	23,562.83	23,562.83	0.00	12.50	0.00
02300029	3	2900241	TEPIH 2.44 X 1.68 KOM	1.0000	16,730.58	16,730.58	0.00	12.50	0.00
02300029	3	2900244	RADNI STO SA POK.ORM 1 KAST	1.0000	77,967.74	77,967.74	0.00	12.50	0.00
02300029	3	2900245	STAKLENA VITRINA 1 KOM	1.0000	19,102.68	19,102.68	0.00	12.50	0.00
02300029	3	2900246	GARDEROBER 1 KOM	1.0000	10,350.77	10,350.77	0.00	12.50	0.00
02300029	3	2900247	PUNI VISOKI ORMAN 1 KOM	1.0000	16,283.63	16,283.63	0.00	12.50	0.00
02300029	3	2900248	@ARDINJERA 1 KOM	1.0000	8,541.52	8,541.52	0.00	12.50	0.00
02300029	3	2900250	TEPIH 3.05 X2.44	1.0000	30,373.15	30,373.15	0.00	12.50	0.00
02300029	3	2900251	FOTELJA KOZNA 1 KOM	1.0000	20,086.37	20,086.37	0.00	12.50	0.00
02300029	3	2900254	VITRINA ZATVORENA 641 2 KOM	2.0000	19,373.84	19,373.84	0.00	12.50	0.00
02300029	3	2900255	VITRINA STAKLENA 646 1 KOM	1.0000	13,696.10	13,696.10	0.00	12.50	0.00
02300029	3	2900256	VITRINA NISKA 635 2 KOM	2.0000	20,544.13	20,544.13	0.00	12.50	0.00
02300029	3	2900257	RADNA FOTELJA 1 KOM	1.0000	25,875.10	25,875.10	0.00	12.50	0.00
02300029	3	2900258	KONFERN FOTELJE KOM 6	6.0000	79,445.73	79,445.73	0.00	12.50	0.00
02300029	3	2900262	DODATNI STO I POK KAS	1.0000	33,048.21	33,048.21	0.00	12.50	0.00
02300029	3	2900263	RADNI STO ORT KOM 2	2.0000	74,201.21	74,201.21	0.00	12.50	0.00
02300029	3	2900264	KLIMA UREDJAJ 1 KOM	1.0000	156,994.13	156,994.13	0.00	16.50	0.00
02300029	3	2900265	KO@NA GARNITURA C HESTER KOM 1	1.0000	317,288.02	317,288.02	0.00	12.50	0.00
02300029	3	2900266	VISOKI PUNI ORMAN 1 KOM	1.0000	28,885.44	28,885.44	0.00	12.50	0.00
02300029	3	2900267	KLUB STO 1 KOM	1.0000	14,095.64	14,095.64	0.00	12.50	0.00
02300029	3	2900268	@ARDINJERA 2 KOM	2.0000	17,083.03	17,083.03	0.00	12.50	0.00
02300029	3	2900269	TEPIH 2.44X3.20 2 KOM	2.0000	67,717.21	67,717.21	0.00	12.50	0.00
02300029	3	2900270	TEPIH 1.83 X1.22 1 KOM	1.0000	9,112.29	9,112.29	0.00	12.50	0.00
02300029	3	2900272	RADNI STO SA POKR KAST 2 KOM	2.0000	72,708.18	72,708.18	0.00	12.50	0.00
02300029	3	2900273	DODATNI STO I DEV STRANE 2	2.0000	14,306.00	14,306.00	0.00	12.50	0.00
02300029	3	2900274	STAKLENA VITRINA 1 KOM	1.0000	19,102.68	19,102.68	0.00	12.50	0.00
02300029	3	2900275	PUNA VISOKA VITRINA 1 KOM	1.0000	16,283.63	16,283.63	0.00	12.50	0.00
02300029	3	2900276	KLUB STO 1KOM	1.0000	10,477.05	10,477.05	0.00	12.50	0.00
02300029	3	2900277	@ARDINJETRA 1 KOM	1.0000	8,541.52	8,541.52	0.00	12.50	0.00
02300029	3	2900278	KLUB FOTELJA [TOFANE 2 KOM	2.0000	19,691.78	19,691.78	0.00	12.50	0.00
02300029	3	2900279	KONFER. STOLICE KOM 2	2.0000	7,279.22	7,279.22	0.00	12.50	0.00
02300029	3	2900283	RADNI STO SA POK KASET	1.0000	36,354.09	36,354.09	0.00	12.50	0.00
02300029	3	2900284	KOMPLETAN STO 1 KOM	1.0000	17,083.03	17,083.03	0.00	12.50	0.00
02300029	3	2900285	STAKLENA VITRINA 1 KOM	1.0000	16,657.01	16,657.01	0.00	12.50	0.00
02300029	3	2900286	PUNA VISOKA VITRINA 2 KOM.3	2.0000	32,567.18	32,567.18	0.00	12.50	0.00
02300029	3	2900287	GARDEROBER 1 kom	1.0000	10,350.77	10,350.77	0.00	12.50	0.00
02300029	3	2900288	PUNA VISOKA VITRINA 1 KOM	1.0000	14,800.41	14,800.41	0.00	12.50	0.00
02300029	3	2900289	KONFERECIJSKI STO 1 KOM	1.0000	24,404.37	24,404.37	0.00	12.50	0.00
02300029	3	2900290	@ARDINJERA 2 KOM	2.0000	17,083.03	17,083.03	0.00	12.50	0.00
02300029	3	2900291	KLUB STO 1 KOM	1.0000	11,150.30	11,150.30	0.00	12.50	0.00
02300029	3	2900292	KONF STO STOL [TOF.6 KOM	6.0000	21,837.64	21,837.64	0.00	12.50	0.00
02300029	3	2900293	KLUB FOTELJE [TOFANE 2 KOM	2.0000	19,691.78	19,691.78	0.00	12.50	0.00
02300029	3	2900294	TEPIH 2.44X3.05 1 KOM	1.0000	30,373.15	30,373.15	0.00	12.50	0.00
02300029	3	2900295	TEPIH 2.44X1.83 1 KOM	1.0000	20,464.49	20,464.49	0.00	12.50	0.00

02300029	3	2900296	FOTELJA KOZNA 1 KOM	1.0000	20,086.37	20,086.37	0.00	12.50	0.00
02300029	3	2900298	STO ZA KOMPJUTERE	2.0000	41,908.16	41,908.16	0.00	12.50	0.00
02300029	3	2900299	RADNI STO SA RAS 2 KOM	2.0000	41,150.81	41,150.81	0.00	12.50	0.00
02300029	3	2900300	PUNA VISOKA VITRINA 3 KOM	3.0000	50,870.41	50,870.41	0.00	12.50	0.00
02300029	3	2900301	PUNA niska VITRINA	1.0000	11,486.90	11,486.90	0.00	12.50	0.00
02300029	3	2900302	@ARDINJERA	1.0000	11,781.45	11,781.45	0.00	12.50	0.00
02300029	3	2900303	TEPIH 3.05 X 2.4	1.0000	30,373.15	30,373.15	0.00	12.50	0.00
02300029	3	2900305	6ELI*NA KASA	1.0000	59.66	59.66	0.00	10.00	0.00
02300029	3	2900307	PUNA NISKA VITRINA KOM2	2.0000	33,913.65	33,913.65	0.00	12.50	0.00
02300029	3	2900308	KLUB STO KOM 1	1.0000	9,130.61	9,130.61	0.00	12.50	0.00
02300029	3	2900309	@ARDINJERA	1.0000	11,781.45	11,781.45	0.00	12.50	0.00
02300029	3	2900310	KLUB FOTELJA [TOFANA 2 KOM	2.0000	19,691.78	19,691.78	0.00	12.50	0.00
02300029	3	2900312	FOTEKJA KOZNA 1 KOM	1.0000	20,086.37	20,086.37	0.00	12.50	0.00
02300029	3	2900316	ORMAN ZA PROJEKT KOM 2	2.0000	96,223.10	96,223.10	0.00	12.50	0.00
02300029	3	2900318	RAD STOLA UGR KASETA KOM 3	3.0000	64,030.45	64,030.45	0.00	12.50	0.00
02300029	3	2900321	POLICA POTKR. 1 KOM	1.0000	106,053.37	106,053.37	0.00	12.50	0.00
02300029	3	2900322	KO@NE FOTELJE KOM 3	3.0000	60,259.25	60,259.25	0.00	12.50	0.00
02300029	3	2900324	KONFERENCIJSKI STO 2 KOM	2.0000	53,134.12	53,134.12	0.00	12.50	0.00
02300029	3	2900326	RADNI STO 1 KOM	1.0000	14,275.51	14,275.51	0.00	12.50	0.00
02300029	3	2900327	KOMPL STO SA POK.KASTE 1 KOM	1.0000	32,191.68	32,191.68	0.00	12.50	0.00
02300029	3	2900328	FOTELJA KOZNA 1 KOM	1.0000	20,086.37	20,086.37	0.00	12.50	0.00
02300029	3	2900330	RADNIS TO SA UGR KASET KOMPL	1.0000	23,393.19	23,393.19	0.00	12.50	0.00
02300029	3	2900331	KOZNA RDANA FOTELJA	1.0000	19,349.50	19,349.50	0.00	12.50	0.00
02300029	3	2900332	PLAKAR KOM 1	1.0000	5,234.14	5,234.14	0.00	12.50	0.00
02300029	3	2900333	KUHINJA DIJAMANT 1 KOM	1.0000	171,404.78	171,404.78	0.00	12.50	0.00
02300029	3	2900334	FRI@IDER 1 KOM	1.0000	36,503.00	36,503.00	0.00	12.50	0.00
02300029	3	2900336	PLO*A SA 2 RINGLE 1 KOM	1.0000	35,851.08	35,851.08	0.00	12.50	0.00
02300029	3	2900337	SUDOPREA 1 KOM	1.0000	10,432.87	10,432.87	0.00	12.50	0.00
02300029	3	2900339	Telefon sa spikerfonom KH T 2315	1.0000	4,763.86	4,763.86	0.00	10.00	0.00
02300029	3	2900342	Telefon KH-T2365	1.0000	6,187.07	6,187.07	0.00	10.00	0.00
02300029	3	2900349	Telefon sa spikerfonom /displej KH T 2365	1.0000	6,042.68	4,834.16	1,208.52	10.00	604.27
02300029	3	2900378	Alarmni sistem	2.0000	45,006.26	45,006.26	0.00	16.60	0.00
02300029	3	2900400	Orman visoki dvokrilni bordo	1.0000	38,569.78	38,569.78	0.00	12.50	0.00
02300029	3	2900401	Orman visoki dvokrilni	1.0000	36,875.49	36,875.49	0.00	12.50	0.00
02300029	3	2900402	Orman visoki dvokrilni sa popklopnom pla[om	1.0000	50,230.40	50,230.40	0.00	12.50	0.00
02300029	3	2900403	Radni sto sa pokretnom kasetom	1.0000	69,565.11	69,565.11	0.00	12.50	0.00
02300029	3	2900404	Ko@na radna fotelja	1.0000	28,005.45	28,005.45	0.00	12.50	0.00
02300029	3	2900409	MATRI*NI [TAMPA* LEXMARK 4227+	1.0000	137,100.90	137,100.90	0.00	26.00	0.00
02300029	3	2900428	Telefonski aparat Panasonic KXT 2373	1.0000	2,327.60	2,327.60	0.00	10.00	0.00
02300029	3	2900429	Klima Ure[aj HAS-o9hm05-gm	1.0000	25,890.66	25,890.66	0.00	16.50	0.00
02300029	3	2900430	Klima Ure[aj-HAS 12HM5- GM	1.0000	28,266.48	28,266.48	0.00	16.50	0.00
02300029	3	2900431	Klima Ure[aj-HAS-12NM5 GM	1.0000	28,266.48	28,266.48	0.00	16.50	0.00
02300029	3	2900444	Komputer Pentum 4 celeron 2.0	1.0000	33,888.31	33,888.31	0.00	10.00	0.00
02300029	3	2900452	SWITSH 16 ports -Razvodnik za umre~avawe kompjutera	1.0000	5,150.00	5,150.00	0.00	26.00	0.00
02300029	3	2900453	Laserski [tampa* HPLJ 1300	1.0000	24,250.00	24,250.00	0.00	26.00	0.00
02300029	3	2900455	TELEFON KH-TC 1484B	1.0000	2,800.00	2,800.00	0.00	10.00	0.00
02300029	3	2900456	Telefonski aparat KH-T 2373	1.0000	2,082.00	2,082.00	0.00	10.00	0.00
02300029	3	2900457	Telefonski aparat KH-T 2373	1.0000	2,082.00	2,082.00	0.00	10.00	0.00
02300029	3	2900458	FOTELJA KO@NA	1.0000	6,757.00	6,757.00	0.00	12.50	0.00
02300029	3	2900459	FOTELJA KO@NA	1.0000	6,757.00	6,757.00	0.00	12.50	0.00
02300029	3	2900460	Administrativni trokrilni orman	2.0000	14,254.00	14,254.00	0.00	12.50	0.00
02300029	3	2900461	Administrativni dvokrilni orman	1.0000	4,572.00	4,572.00	0.00	12.50	0.00
02300029	3	2900462	Administrativni dvokrilni orman	1.0000	4,787.00	4,787.00	0.00	12.50	0.00
02300029	3	2900464	Administrativni dvokrilni orman	1.0000	9,258.00	9,258.00	0.00	12.50	0.00
02300029	3	2900465	Administrativni trokrilni orman	1.0000	9,438.00	9,438.00	0.00	12.50	0.00
02300029	3	2900466	Administrativni dvokrilni orman	1.0000	6,723.00	6,723.00	0.00	12.50	0.00
02300029	3	2900467	Administrativni trokrilni orman	1.0000	5,650.00	5,650.00	0.00	12.50	0.00
02300029	3	2900468	Administrativno dvokrilni orman	1.0000	4,155.00	4,155.00	0.00	12.50	0.00
02300029	3	2900469	Administrativno trokrilni orman	2.0000	11,066.00	11,066.00	0.00	12.50	0.00
02300029	3	2900470	Kancelariski sto	1.0000	5,305.00	5,305.00	0.00	12.50	0.00
02300029	3	2900471	Kaseta sa fiokom za kan.sto	1.0000	4,255.16	4,255.16	0.00	12.50	0.00
02300029	3	2900472	Administrativni otvoreni orman	3.0000	7,350.00	7,350.00	0.00	12.50	0.00
02300029	3	2900473	Nosa* ku[j]ita ra*unara	6.0000	3,390.00	3,390.00	0.00	12.50	0.00
02300029	3	2900474	Administrativno otvoreno-zatvoreni orman	3.0000	16,524.00	16,524.00	0.00	12.50	0.00
02300029	3	2900475	Administrativni ~etvorokrilni orman 2-2	3.0000	27,270.78	27,270.78	0.00	12.50	0.00
02300029	3	2900476	Administrativni dvokrilni orman	1.0000	7,410.00	7,410.00	0.00	12.50	0.00
02300029	3	2900477	Administrativni otvoreni orman	3.0000	15,450.00	15,450.00	0.00	12.50	0.00
02300029	3	2900478	Administrativno otvoreno- zatvoreni orman	3.0000	16,524.00	16,524.00	0.00	12.50	0.00
02300029	3	2900479	Kaseta sa fiokama	1.0000	4,820.00	4,820.00	0.00	12.50	0.00
02300029	3	2900480	Nosa~ ku[j]ita ra*unara	1.0000	600.00	600.00	0.00	12.50	0.00
02300029	3	2900489	Administrativno dvokrilni orman	1.0000	9,465.65	9,465.65	0.00	12.50	0.00

02300029	3	2900490	Administrativno otvoreno- zatvoreni orman	3.0000	23,580.00	23,580.00	0.00	12.50	0.00
02300029	3	2900491	iviluk zidni	1.0000	4,480.00	4,480.00	0.00	12.50	0.00
02300029	3	2900492	Nosa' kulj{ta ra'unara	1.0000	700.00	700.00	0.00	12.50	0.00
02300029	3	2900493	Klub sto'ij	1.0000	1,520.00	1,520.00	0.00	12.50	0.00
02300029	3	2900494	Klub sto'ij	1.0000	1,520.00	1,520.00	0.00	12.50	0.00
02300029	3	2900495	Radni sto-korner sa nastavkom polukrug D 80	1.0000	18,225.00	18,225.00	0.00	12.50	0.00
02300029	3	2900496	Pokretna kasreta sa radnom plo'om sa 3 fioke	1.0000	12,960.00	12,960.00	0.00	12.50	0.00
02300029	3	2900497	Radna foteqa ko'na niska/ PVC	1.0000	13,203.00	13,203.00	0.00	12.50	0.00
02300029	3	2900498	Fotelja fibro ~ute boje Tulipan	2.0000	20,390.40	20,390.40	0.00	12.50	0.00
02300029	3	2900499	Konferencijska stolice- fibra	2.0000	4,531.20	4,531.20	0.00	12.50	0.00
02300029	3	2900500	Razvodjenje i ugradnja mre'e po izvr{ocima	1.0000	11,678.08	11,678.08	0.00	26.00	0.00
02300029	3	2900502	Telfon Panasonic KX 2000	1.0000	3,250.00	2,600.00	650.00	10.00	325.00
02300029	3	2900515	Telefonski dodatak za mobilnu telefoniju EKOTEL GSM P	1.0000	32,000.00	17,920.00	14,080.00	7.00	2,240.00
02300029	3	2900516	Klima urejaj Kopernikus KM 12	1.0000	23,631.24	23,631.24	0.00	16.50	0.00
02300029	3	2900521	Alarmni sistem za zgradu	1.0000	41,700.00	41,700.00	0.00	11.00	0.00
02300029	3	2900522	Telefon Panasonic KX Ts 500	1.0000	1,200.00	1,110.00	90.00	10.00	90.00
02300029	3	2900523	Program NORMAG za in~iwere	5.0000	91,500.00	91,500.00	0.00	26.00	0.00
02300029	3	2900524	Radna stolica A-2OR	1.0000	6,650.00	6,151.25	498.75	10.00	498.75
02300029	3	2900525	Radna stolica A 2OR	1.0000	6,650.00	6,151.25	498.75	10.00	498.75
02300029	3	2900526	Radna stolica A 2OR	1.0000	6,650.00	6,151.25	498.75	10.00	498.75
02300029	3	2900528	Konferencijska stolica K-2	3.0000	4,560.00	4,218.00	342.00	10.00	342.00
02300029	3	2900529	Ko~na stolica SCENERU -S	1.0000	7,400.00	6,845.00	555.00	10.00	555.00
02300029	3	2900530	Ko'na stolica SCENERU- S	1.0000	7,400.00	6,845.00	555.00	10.00	555.00
02300029	3	2900531	Ko'na stolica SCENERU -S	1.0000	7,400.00	6,845.00	555.00	10.00	555.00
02300029	3	2900532	Ko'na stolica SCENERU - G	1.0000	7,400.00	6,845.00	555.00	10.00	555.00
02300029	3	2900533	Ko'na stolica SCENERU -G	1.0000	7,400.00	6,845.00	555.00	10.00	555.00
02300029	3	2900534	Ko'na stolica SCENERU G	1.0000	7,400.00	6,845.00	555.00	10.00	555.00
02300029	3	2900535	Telefonski aparat KH-T 2375 Panasoni	1.0000	2,950.00	2,728.75	221.25	10.00	221.25
02300029	3	2900536	Telefonski aparat KX -TC 500 Panasonic	1.0000	1,200.00	1,110.00	90.00	10.00	90.00
02300029	3	2900537	Telefonski aparat KH-TC 500 Panasonic	1.0000	1,200.00	1,110.00	90.00	10.00	90.00
02300029	3	2900538	Telefonski aparat Kh -tc 500 Panasonic	1.0000	1,200.00	1,110.00	90.00	10.00	90.00
02300029	3	2900539	Telefonski aparat KH -TC 500 Panasonic	1.0000	1,200.00	1,110.00	90.00	10.00	90.00
02300029	3	2900542	Telefonski aparat KH -TCD 200 Panasonic	1.0000	3,870.00	3,579.75	290.25	10.00	290.25
02300029	3	2900543	Radni sto 160/80/73 i pokretna kaseta sa 3 fioke	1.0000	12,375.00	12,375.00	0.00	12.50	0.00
02300029	3	2900544	Pomojni sto 110/50/53	1.0000	4,540.00	4,540.00	0.00	12.50	0.00
02300029	3	2900545	Visoki orman 2 krila 90/44/141	1.0000	8,973.00	8,973.00	0.00	12.50	0.00
02300029	3	2900546	Radni sto 160/80/73 sa pokretnom kasetom sa 3 fioke	1.0000	12,375.00	12,375.00	0.00	12.50	0.00
02300029	3	2900547	Pomojni sto dimenzije 110/50/53	1.0000	4,540.00	4,540.00	0.00	12.50	0.00
02300029	3	2900548	Visoki orman 2 krila dimenzije 90/44/141	1.0000	8,973.00	8,973.00	0.00	12.50	0.00
02300029	3	2900549	Radni sto 160/80/73 sa pokretnom kasetom sa 3 fioke	1.0000	12,375.00	12,375.00	0.00	12.50	0.00
02300029	3	2900550	Pomojni sto dimenzije 110/50/53	1.0000	4,540.00	4,540.00	0.00	12.50	0.00
02300029	3	2900551	Visoki orman 2 krila dimenzije 90/44/141	1.0000	8,973.00	8,973.00	0.00	12.50	0.00
02300029	3	2900552	Klub sto dimenzije 60/60/48	1.0000	2,694.50	2,694.50	0.00	12.50	0.00
02300029	3	2900553	Radni sto 160/80/73 sa pokretnom kasetom sa 3 fioke i segmen	1.0000	16,700.00	16,700.00	0.00	12.50	0.00
02300029	3	2900554	Pomojni sto demenzije 110/50/63	1.0000	4,540.00	4,540.00	0.00	12.50	0.00
02300029	3	2900555	Radni sto dimenzije 120/60/73 sa pokretnom kasetom	1.0000	11,115.00	11,115.00	0.00	12.50	0.00
02300029	3	2900556	Radni sto 180/80/73 sa pokretnom kasetom sa 4 fioke	1.0000	19,702.00	19,702.00	0.00	12.50	0.00
02300029	3	2900557	Niski orman 2 stakla 90/77/73	1.0000	7,107.00	7,107.00	0.00	12.50	0.00
02300029	3	2900558	Konferencijski sto 200/110/73 sa segmentom 2 kom 110/50	1.0000	19,657.50	19,657.50	0.00	12.50	0.00
02300029	3	2900559	Klub sto 60/60/48	1.0000	2,694.50	2,694.50	0.00	12.50	0.00
02300029	3	2900560	Tepih drap dimenzije 190x285	2.0000	14,300.00	14,300.00	0.00	12.50	0.00
02300029	3	2900561	Radna stolica A-20R	1.0000	6,650.00	6,650.00	0.00	12.50	0.00
02300029	3	2900562	Tepih bordo 190x285	1.0000	7,150.00	7,150.00	0.00	12.50	0.00
02300029	3	2900563	Tepih bordo dimenzije 170x230	1.0000	5,200.00	5,200.00	0.00	12.50	0.00
02300029	3	2900564	Kancelarijska stolica LX Panter Crma	1.0000	6,061.00	6,061.00	0.00	12.50	0.00
02300029	3	2900566	Hladwak 50.01 140 I	1.0000	10,030.00	10,030.00	0.00	15.00	0.00
02300029	3	2900567	Niski orman 2 krila dimenzije 90/44/73	1.0000	8,386.26	8,386.26	0.00	12.50	0.00
02300029	3	2900568	Niski orman 2 stakla dimenzije 80/44/73	1.0000	8,386.26	8,386.26	0.00	12.50	0.00
02300029	3	2900569	Maska za saksiju	1.0000	1,770.00	1,770.00	0.00	12.50	0.00
02300029	3	2900582	Kuhiwiski elemnt sa sudoperom dvokrilni	1.0000	14,165.90	14,165.90	0.00	14.30	0.00
02300029	3	2900586	Foto aparat Nikon P 2sa SaN DISk SD 256	1.0000	22,440.00	20,981.40	1,458.60	11.00	1,458.60
02300029	3	2900587	Foto aparat Nikon P 2sa SaN DISk SD 256	1.0000	22,440.00	20,981.40	1,458.60	11.00	1,458.60
02300029	3	2900588	Foto aparat Nikon P 2sa SaN DISk SD 256	1.0000	22,440.00	20,981.40	1,458.60	11.00	1,458.60
02300029	3	2900589	[tampa~ ZP Q 1320 Q	1.0000	26,059.88	26,059.88	0.00	26.00	0.00
02300029	3	2900590	[tampa~ XPQ 1320 Q	1.0000	26,059.88	26,059.88	0.00	26.00	0.00
02300029	3	2900592	Televizor Vivax 2106	1.0000	10,499.00	10,499.00	0.00	12.50	0.00
02300029	3	2900593	Televizor Vivax 2121	1.0000	12,299.00	12,299.00	0.00	12.50	0.00
02300029	3	2900604	Ra'unarska mre~a Network sistem Q100P,3RSV-1024	1.0000	144,466.08	144,466.08	0.00	26.00	0.00
02300029	3	2900605	Video nadzor i za{tita sa alarmnim sistemom	1.0000	192,207.00	192,207.00	0.00	26.00	0.00
02300029	3	2900606	Klima urejaj LG ES HI 264 DAO 12	1.0000	30,100.00	30,100.00	0.00	16.50	0.00
02300029	3	2900607	Klima urejaj LG C 18 AH	1.0000	62,800.00	62,800.00	0.00	16.50	0.00

02300029	3	2900608	Telefaks Panasonic KH-FT 932	1.0000	8,650.00	6,559.58	2,090.42	10.00	865.00
02300029	3	2900609	Telefonski aparat KX-T7730	1.0000	6,450.00	4,891.25	1,558.75	10.00	645.00
02300029	3	2900610	Telefonski aparat KX-TG8100	1.0000	4,150.00	3,147.08	1,002.92	10.00	415.00
02300029	3	2900611	Telefonska centrala Panasonic KH-TDA 100	1.0000	263,941.00	140,108.68	123,832.32	7.00	18,475.87
02300029	3	2900612	Sistemska telefon KH -T z sa konzolom KH -T7640	1.0000	18,640.00	9,894.73	8,745.27	7.00	1,304.80
02300029	3	2900613	Sistemska telefon KH -T 7630	1.0000	12,120.00	6,433.70	5,686.30	7.00	848.40
02300029	3	2900614	Telefonski aparat Panasonic KH-T 2373	1.0000	2,250.00	1,706.25	543.75	10.00	225.00
02300029	3	2900615	Telefonski aparat Panasonic KH-T 2373	1.0000	2,250.00	1,706.25	543.75	10.00	225.00
02300029	3	2900616	Telefonski aparat Panasonic KH-T 2373	1.0000	2,250.00	1,706.25	543.75	10.00	225.00
02300029	3	2900617	Telefonski aparat Panasonic KH-T 2375	1.0000	2,640.00	2,002.00	638.00	10.00	264.00
02300029	3	2900618	Telefonski aparat Panasonic KH-T 2375	1.0000	2,640.00	2,002.00	638.00	10.00	264.00
02300029	3	2900622	G.P.S. urejaj Trimble Juno ST Handheld	1.0000	51,920.00	51,920.00	0.00	26.00	0.00
02300029	3	2900623	Klima urejaj LG 18 KLAO	1.0000	45,500.00	45,500.00	0.00	16.50	0.00
02300029	3	2900624	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900625	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900626	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900627	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900628	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900629	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900630	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900631	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900632	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900633	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900634	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900635	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900636	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900637	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900638	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900639	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900640	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900641	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900642	Klima urejaj LG 12-6LLAO	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900643	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300029	3	2900647	Monitor Samsung TFT 710 N Blask Silver	1.0000	12,506.00	12,506.00	0.00	26.00	0.00
02300029	3	2900648	Fiksni teleronski8 aparat KH-Tg 8100	1.0000	5,500.00	3,758.33	1,741.67	10.00	550.00
02300029	3	2900650	LAPTOP MSI PR 200GH sa opertovnim sistemom Windows Vista	1.0000	83,083.46	83,083.46	0.00	26.00	0.00
02300029	3	2900651	Sistem video nadzora -dogradna za glavni ulaz	1.0000	55,837.60	55,837.60	0.00	26.00	0.00
02300029	3	2900660	Monitor L1908W 19 Wide LCD	1.0000	16,593.12	16,593.12	0.00	26.00	0.00
02300029	3	2900661	Multifunkcionalni urejaj- skener, faks,fotokopir aparat	1.0000	32,921.00	32,921.00	0.00	26.00	0.00
02300029	3	2900662	Multifunkcionalni urejaj- skener, faks,fotokopir aparat	1.0000	32,921.00	32,921.00	0.00	26.00	0.00
02300029	3	2900663	Konferencijski sto 600/200	1.0000	94,223.00	73,611.69	20,611.31	12.50	11,777.87
02300029	3	2900664	Orman sa kliznim vratima	2.0000	52,392.00	40,931.25	11,460.75	12.50	6,549.00
02300029	3	2900665	Orman sa staklom dimenzije 80/45/250	2.0000	94,164.00	73,565.63	20,598.37	12.50	11,770.50
02300029	3	2900666	Orman sa klju'em duimenzije 80/45/250	10.0000	165,790.00	129,523.44	36,266.56	12.50	20,723.75
02300029	3	2900667	Komoda sa klju'em dimenzije 80/45/85	11.0000	104,852.44	81,916.00	22,936.44	12.50	13,106.56
02300029	3	2900668	Komoda sa klju-em dimenzije 80/40/200	12.0000	180,264.24	140,831.44	39,432.80	12.50	22,533.03
02300029	3	2900669	Radni sto dim.160/140/40/47 sa pomojnom plo'om 160/140/040/7	1.0000	19,181.52	14,985.56	4,195.96	12.50	2,397.69
02300029	3	2900670	Radni sto dim.160/140/40/47	1.0000	12,007.12	9,380.56	2,626.56	12.50	1,500.89
02300029	3	2900671	Pomojna polukru'na plo'a uz radni sto dimenzije 140/70	1.0000	7,174.40	5,605.00	1,569.40	12.50	896.80
02300029	3	2900672	Radni sto 140/90/70/74 sa nosejom kasetom i popstoje za	1.0000	19,420.44	15,172.25	4,248.19	12.50	2,427.56
02300029	3	2900673	Konferencijski sto dim.180/90/74	1.0000	9,968.00	7,787.50	2,180.50	12.50	1,246.00
02300029	3	2900674	Pomojni orman dimenzije80/60/66	2.0000	13,089.16	10,225.94	2,863.22	12.50	1,636.15
02300029	3	2900675	Klub sto'i'	2.0000	7,056.40	5,512.81	1,543.59	12.50	882.05
02300029	3	2900676	Klub dvosed za goste	1.0000	10,390.01	8,117.19	2,272.82	12.50	1,298.75
02300029	3	2900677	Klub foteqa za goste	4.0000	33,560.00	26,218.75	7,341.25	12.50	4,195.00
02300029	3	2900678	Stolice daktilo radne	6.0000	47,273.16	36,932.15	10,341.01	12.50	5,909.15
02300029	3	2900679	Stolice konferenciske radne	18.0000	112,763.16	88,096.25	24,666.91	12.50	14,095.40
02300029	3	2900680	Stolice konferenciske crne (tof	19.0000	27,229.09	21,272.75	5,956.34	12.50	3,403.64
02300029	3	2900681	Kaseta sa fiokom i klju'em	2.0000	21,048.84	16,444.44	4,604.40	12.50	2,631.11
02300029	3	2900682	Trakaste zavese 11m	11.0000	15,056.80	13,457.00	1,599.80	14.30	1,599.80
02300029	3	2900683	Platno za projektor	1.0000	6,989.14	6,246.56	742.58	14.30	742.58
02300029	3	2900684	Civiluk stojeji	2.0000	5,668.72	5,066.44	602.28	14.30	602.28
02300029	3	2900685	Konferencijska stolica sa tablom	6.0000	61,596.00	48,121.88	13,474.12	12.50	7,699.50
02300029	3	2900686	Telefonski aparat Siemens Euroset 5020	1.0000	3,894.00	2,401.30	1,492.70	10.00	389.40
02300029	3	2900690	Telefon Panasonic KX- T2373	1.0000	2,780.00	1,482.67	1,297.33	10.00	278.00
02300029	3	2900691	Telefon Panasonic KX- T2373	1.0000	2,780.00	1,482.67	1,297.33	10.00	278.00
02300029	3	2900692	Telefon Panasonic KX- T2373	1.0000	2,780.00	1,482.67	1,297.33	10.00	278.00
02300029	3	2900694	Tepih Lation dim 1.20x1.70 L	1.0000	3,710.10	2,357.45	1,352.65	12.50	463.76
02300029	3	2900695	Tepih Lation dim 1.90 x2.90 L	1.0000	10,020.93	6,367.48	3,653.45	12.50	1,252.62
02300029	3	2900696	Radna fotelja LGA -64 crna	1.0000	9,912.00	6,298.25	3,613.75	12.50	1,239.00
02300029	3	2900697	Radna fotelja LGA -64 crna	1.0000	9,912.00	6,298.25	3,613.75	12.50	1,239.00

02300029	3	2900698	Kancelariski ^iviluk 100	1.0000	4,838.00	2,459.32	2,378.68	10.00	483.80
02300029	3	2900699	Kancelariski ^iviluk 100	1.0000	4,838.00	2,459.32	2,378.68	10.00	483.80
02300029	3	2900700	Kancelariski ^iviluk 100	1.0000	4,838.00	2,459.32	2,378.68	10.00	483.80
02300029	3	2900701	Kancelariski ^iviluk 100	1.0000	4,838.00	2,459.32	2,378.68	10.00	483.80
02300029	3	2900702	Fotokopirni aparat Canon Ir 2018 Dup +Dadf	1.0000	123,192.00	89,550.34	33,641.66	14.30	17,616.46
02300029	3	2900726	Laserstampac skener HP Laserjer M1319F MFP	1.0000	30,932.00	30,932.00	0.00	26.00	0.00
02300029	3	2900748	GPS Garmin e Treh H	1.0000	10,266.00	5,112.48	5,153.52	16.60	1,704.16
02300029	3	3000007	TEPIH 1 KOM	1.0000	41,051.42	41,051.42	0.00	11.00	0.00
02300029	3	3000014	TEPIH 1 KOM	1.0000	41,051.42	41,051.42	0.00	11.00	0.00
02300029	3	3000028	TEPIH 1 KOM	1.0000	41,051.42	41,051.42	0.00	11.00	0.00
02300029	3	3000035	TEPIH 1 KOM	1.0000	41,051.42	41,051.42	0.00	11.00	0.00
02300029	3	3000042	TEPIH 2 KOM	2.0000	34,209.51	34,209.51	0.00	11.00	0.00
02300029	3	3000050	TEPIH 1 KOM	1.0000	41,051.42	41,051.42	0.00	11.00	0.00
02300029	3	3300164	Telefon Panasonic KH-TS 560	1.0000	2,685.00	1,141.13	1,543.87	10.00	268.50
02300030	3	3000072	Komoda za TV Nina	1.0000	9,103.43	9,103.43	0.00	11.00	0.00
02300030	3	3000001	LE2AJ 2 KOM	2.0000	38,218.00	38,218.00	0.00	11.00	0.00
02300030	3	3000002	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000003	STO^ij 1 KOM	1.0000	6,958.79	6,958.79	0.00	11.00	0.00
02300030	3	3000004	TOALETNI STO RAD, STO 1 KOM	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000005	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000006	FOTELJA 1 KOM	1.0000	13,807.11	13,807.11	0.00	11.00	0.00
02300030	3	3000008	LE@AJ 2 KOM	2.0000	38,218.00	38,218.00	0.00	11.00	0.00
02300030	3	3000009	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000010	STO^ij 1 KOM	1.0000	6,958.79	6,958.79	0.00	11.00	0.00
02300030	3	3000011	TOALETNI STO - RAD.STO 1 KOM	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000012	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000013	FOTELJA 1 KOM	1.0000	13,807.11	13,807.11	0.00	11.00	0.00
02300030	3	3000015	LE2AJ 2 KOM	2.0000	38,218.00	38,218.00	0.00	11.00	0.00
02300030	3	3000016	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000017	STO^ij 1 KOM	1.0000	6,958.79	6,958.79	0.00	11.00	0.00
02300030	3	3000018	TOALETNIS TO RAD,STO 1 KOM	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000019	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000020	FOTELJA 1 KOM	1.0000	13,807.11	13,807.11	0.00	11.00	0.00
02300030	3	3000021	TEPIH 1 KOM	1.0000	41,051.42	41,051.42	0.00	11.00	0.00
02300030	3	3000022	LE2AJ 2 KOM	2.0000	38,218.00	38,218.00	0.00	11.00	0.00
02300030	3	3000023	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000024	STO^ij 1 KOM	1.0000	6,958.79	6,958.79	0.00	11.00	0.00
02300030	3	3000025	TOALETNI STO RAD. STO 1 KOM	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000026	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000027	FOTELJA 1 KOM	1.0000	13,807.11	13,807.11	0.00	11.00	0.00
02300030	3	3000029	LE@AJ 2 KOM	2.0000	38,218.00	38,218.00	0.00	11.00	0.00
02300030	3	3000030	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000031	STO^ij 1 KOM	1.0000	6,958.79	6,958.79	0.00	11.00	0.00
02300030	3	3000032	TOALETNI STO RAD.STO 1 KOM	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000033	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000034	FOTELJA 1 KOM	1.0000	13,807.11	13,807.11	0.00	11.00	0.00
02300030	3	3000036	LE@AJ 2 KOM	2.0000	38,218.00	38,218.00	0.00	11.00	0.00
02300030	3	3000037	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000038	STO^ij 1 kom	1.0000	6,958.79	6,958.79	0.00	11.00	0.00
02300030	3	3000039	TOALETNIS TO RAD,STO 1 KOM	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000040	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000041	FOTELJA 1 KOM	1.0000	13,807.11	13,807.11	0.00	11.00	0.00
02300030	3	3000043	LE2AJ 3 KOM	3.0000	57,327.03	57,327.03	0.00	11.00	0.00
02300030	3	3000044	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000045	STO^ij 1 KOM	1.0000	6,958.79	6,958.79	0.00	11.00	0.00
02300030	3	3000046	NOJNI STO^ij 1 KOM	1.0000	6,516.96	6,516.96	0.00	11.00	0.00
02300030	3	3000047	TOALETNI STO	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000048	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000049	FOTELJA 1 KOM	1.0000	13,807.11	13,807.11	0.00	11.00	0.00
02300030	3	3000051	LE@AJ 2 KOM i francuski le@aj 1 kom	3.0000	66,686.32	66,686.32	0.00	11.00	0.00
02300030	3	3000052	ORMAN 1 KOM	1.0000	33,166.44	33,166.44	0.00	11.00	0.00
02300030	3	3000053	STO VEJI 1 KOM	1.0000	9,057.43	9,057.43	0.00	11.00	0.00
02300030	3	3000054	NOJNI STO^ij 3 KOM	3.0000	19,550.86	19,550.86	0.00	11.00	0.00
02300030	3	3000055	TOALETNI STO	1.0000	7,790.89	7,790.89	0.00	11.00	0.00
02300030	3	3000056	OGLEDALO 1 KOM	1.0000	5,191.49	5,191.49	0.00	11.00	0.00
02300030	3	3000057	FOTELJA 5 KOM	5.0000	69,035.39	69,035.39	0.00	11.00	0.00
02300030	3	3000058	TEPIH 1 KOM	1.0000	92,299.47	92,299.47	0.00	11.00	0.00
02300030	3	3000059	KUHINJA 1 KOM	1.0000	160,346.23	160,346.23	0.00	11.00	0.00
02300030	3	3000060	STO TRPEZARIJSKI RIVA	4.0000	55,375.59	55,375.59	0.00	11.00	0.00
02300030	3	3000061	MAJIN AZ ASUDOVE 1 KOM	1.0000	67,596.88	67,596.88	0.00	15.00	0.00
02300030	3	3000062	TEPIH	1.0000	102,628.54	102,628.54	0.00	11.00	0.00

02300030	3	3000063	MA[INA ZA VE[1.0000	72,808.97	72,808.97	0.00	14.30	0.00
02300030	3	3000064	GREJALICA 2KOM	2.0000	12,853.92	12,853.92	0.00	14.30	0.00
02300030	3	3000065	GREJALICE 2 KOM	2.0000	15,309.87	15,309.87	0.00	14.30	0.00
02300030	3	3000066	TVE STEREO 1KOM	1.0000	61,831.87	61,831.87	0.00	14.30	0.00
02300030	3	3000067	RADIJATOR 2 KOM	2.0000	27,284.22	27,284.22	0.00	14.30	0.00
02300030	3	3000068	STOLICE 36 KOM	36.0000	141,296.13	141,296.13	0.00	11.00	0.00
02300030	3	3000070	TEPIH 1 KOM	1.0000	31,409.39	31,409.39	0.00	11.00	0.00
02300030	3	3000071	Taburet iz spav sobu Bristol	8.0000	14,609.75	14,609.75	0.00	11.00	0.00
02300030	3	3000073	Satelitski prijem komplet antena	1.0000	5,340.00	5,006.25	333.75	12.50	333.75
02300033	3	2900463	Administrativno otvoreni orman	1.0000	5,305.00	5,305.00	0.00	12.50	0.00
02300033	3	2900689	Telefon Panasonic KX- T2373	1.0000	2,780.00	1,482.67	1,297.33	10.00	278.00
02300033	3	3300107	POLICA ZA TEH.DOK.	1.0000	7,519.05	7,519.05	0.00	12.50	0.00
02300033	3	3300108	STO UF	1.0000	0.08	0.08	0.00	12.50	0.00
02300033	3	3300109	KLUB STO PAN HRAST	1.0000	0.08	0.08	0.00	12.50	0.00
02300033	3	3300110	BLAGAJNA KASA	1.0000	0.08	0.08	0.00	12.50	0.00
02300033	3	3300111	STO UF	1.0000	0.08	0.08	0.00	12.50	0.00
02300033	3	3300112	DAKILO STOLICA PC	1.0000	19,916.58	19,916.58	0.00	12.50	0.00
02300033	3	3300120	TE AKUM PEJI	1.0000	0.08	0.08	0.00	12.50	0.00
02300033	3	3300121	KUHINJA VANJA	1.0000	0.08	0.08	0.00	12.50	0.00
02300033	3	3300122	TE AKUM PEJI	1.0000	55,092.73	55,092.73	0.00	12.50	0.00
02300033	3	3300123	TE AKUM PEJI	1.0000	28,172.55	28,172.55	0.00	12.50	0.00
02300033	3	3300124	TE AKUM PEJI	1.0000	20,201.90	20,201.90	0.00	12.50	0.00
02300033	3	3300143	Telefaks Aparat KH-Fa FHD 331 sa film za telefak aparatKH-Fa	1.0000	12,330.00	9,494.10	2,835.90	7.00	863.10
02300033	3	3300147	[tampa' u boji hp deskjet 5740/ a4	1.0000	6,096.35	6,096.35	0.00	26.00	0.00
02300033	3	3300150	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300033	3	3300151	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300033	3	3300152	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300033	3	3300154	Usisiva' Samsung 4035/4135	1.0000	4,770.00	4,770.00	0.00	20.00	0.00
02300033	3	3300155	Radna fotelja LGA- 64 crna	1.0000	9,912.00	6,298.25	3,613.75	12.50	1,239.00
02300033	3	3300156	Radna fotelja LGA- 64 crna	1.0000	9,912.00	6,298.25	3,613.75	12.50	1,239.00
02300033	3	3300157	Radna fotelja LGA- 64 crna	1.0000	9,912.00	6,298.25	3,613.75	12.50	1,239.00
02300033	3	3300158	Radna fotelja LGA- 64 crna	1.0000	9,912.00	6,298.25	3,613.75	12.50	1,239.00
02300033	3	3300159	Kancelariski ^iviluk 100	1.0000	4,838.00	2,459.32	2,378.68	10.00	483.80
02300033	3	3300160	Kancelariski ^iviluk 100	1.0000	4,838.00	2,459.32	2,378.68	10.00	483.80
02300033	3	3300161	Fotokopirni aparat Canon IR 2018	1.0000	123,192.00	89,550.34	33,641.66	14.30	17,616.46
02300033	3	3300162	Telefeks Panasonic KH-FT988	1.0000	13,558.20	6,892.09	6,666.11	10.00	1,355.82
02300033	3	3300163	Fotoaparat Nikon Coolpix L19 silver 8 Mpix 3.6.xzoom 2.7.LCD	1.0000	11,210.00	6,268.26	4,941.74	11.00	1,233.10
02300033	3	3300165	Telefon Panasonic KH-T2371	3.0000	5,310.00	2,256.75	3,053.25	10.00	531.00
02300033	3	3300167	GPS Garmin eTrex H	1.0000	10,266.00	5,112.48	5,153.52	16.60	1,704.16
02300034	3	3400033	RADNI STO	1.0000	7.10	7.10	0.00	12.50	0.00
02300034	3	3400034	KANC STO DVODELNI	1.0000	2.92	2.92	0.00	10.00	0.00
02300034	3	3400035	KLUB STO	1.0000	0.54	0.54	0.00	12.50	0.00
02300034	3	3400036	VITRINA NISKA	1.0000	1.10	1.10	0.00	12.50	0.00
02300034	3	3400037	@ARDINJERA	1.0000	0.54	0.54	0.00	12.50	0.00
02300034	3	3400038	FOTELJA ASTON	7.0000	4.51	4.51	0.00	12.50	0.00
02300034	3	3400039	FOTELJA ASTON	3.0000	1.97	1.97	0.00	12.50	0.00
02300034	3	3400041	PISAJI STO 6 KOM	6.0000	8.59	8.59	0.00	12.50	0.00
02300034	3	3400042	DAKILO STO 1 KOM	1.0000	0.77	0.77	0.00	12.50	0.00
02300034	3	3400043	KLUBSI STO	3.0000	1.60	1.60	0.00	12.50	0.00
02300034	3	3400044	POLUFOTELJA [TOF	8.0000	3.67	3.67	0.00	12.50	0.00
02300034	3	3400047	NISKI STO	1.0000	0.74	0.74	0.00	12.50	0.00
02300034	3	3400048	ORMAN DVOKRILNI METALNI	1.0000	2,638.25	2,638.25	0.00	10.00	0.00
02300034	3	3400062	TELEFON APARAT	1.0000	12,373.64	12,373.64	0.00	10.00	0.00
02300034	3	3400064	NIVELIR CASS	1.0000	4.11	4.11	0.00	20.00	0.00
02300034	3	3400068	Telefonski aparati KX-TS 5	3.0000	6,852.61	6,852.61	0.00	10.00	0.00
02300034	3	3400084	Telefaks Pan Kh fld-351	1.0000	10,995.80	8,450.28	2,545.52	10.00	1,099.58
02300034	3	3400085	Centrala Panasonik KL TEB 308	1.0000	28,674.00	17,228.30	11,445.70	7.00	2,007.18
02300034	3	3400086	[tampa~ Laser 320 Printer	1.0000	26,059.88	26,059.88	0.00	26.00	0.00
02300034	3	3400088	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300034	3	3400089	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300034	3	3400090	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300034	3	3400091	Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300034	3	3400092	Usisiva' 700W	1.0000	3,776.00	3,776.00	0.00	20.00	0.00
02300034	3	3400094	Stolice daktilo radne	4.0000	31,515.44	24,621.44	6,894.00	12.50	3,939.43
02300034	3	3400101	Kancelarijske stolice Taurus	6.0000	16,020.00	8,510.63	7,509.37	12.50	2,002.50
02300034	3	3400107	GPS Garmin e Trex H	1.0000	10,266.00	5,112.48	5,153.52	16.60	1,704.16
02300037	3	3700006	TEPIH	1.0000	7,880.89	7,880.89	0.00	12.50	0.00
02300037	3	3700007	TEPIH	1.0000	5,044.00	5,044.00	0.00	12.50	0.00
02300037	3	3700008	TEPIH	1.0000	2,634.18	2,634.18	0.00	12.50	0.00
02300037	3	3700010	^ELI^NA KASA	1.0000	5,191.08	5,191.08	0.00	10.00	0.00
02300037	3	3700011	KANCELARIJSKI STO	3.0000	5,499.93	5,499.93	0.00	12.50	0.00

02300037	3	3700012 KANCELARIJSKI STO	1.0000	23,266.19	23,266.19	0.00	12.50	0.00
02300037	3	3700013 KONFERENCIJSKI STO	1.0000	9.13	9.13	0.00	12.50	0.00
02300037	3	3700015 KANC REGAL	1.0000	17,049.86	17,049.86	0.00	12.50	0.00
02300037	3	3700016 KOMODA FURNIRANA	1.0000	2,496.73	2,496.73	0.00	12.50	0.00
02300037	3	3700017 DRVENA MASKA ZA RADIJATORE	3.0000	3,090.23	3,090.23	0.00	12.50	0.00
02300037	3	3700027 Telefaks Panasonic KH FT -25	1.0000	11,388.30	11,388.30	0.00	10.00	0.00
02300037	3	3700028 USISIVA~ RC 4008 b	1.0000	6,106.78	6,106.78	0.00	20.00	0.00
02300037	3	3700029 Stolica Panter	1.0000	5,000.00	5,000.00	0.00	12.50	0.00
02300037	3	3700030 Skener 3800 L 1945 A sa faksmodemom i zvu~nici	1.0000	10,034.86	10,034.86	0.00	26.00	0.00
02300037	3	3700031 Fah Modem 56 K	1.0000	537.74	448.08	89.66	10.00	53.77
02300037	3	3700032 Fri~ider 120 l 3131W	1.0000	11,498.75	11,498.75	0.00	15.00	0.00
02300037	3	3700033 Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300037	3	3700034 Klima urejaj Midea 12 HR	1.0000	18,803.20	18,803.20	0.00	16.50	0.00
02300037	3	3700035 Stolica daktilo radna	1.0000	7,878.86	6,155.37	1,723.49	12.50	984.86
02300037	3	3700036 Stolice konferencijske {tof - crni	4.0000	5,732.44	4,478.50	1,253.94	12.50	716.56
02300037	3	3700037 Pomojni sto dimenzije 90/50/74	1.0000	5,770.75	4,508.38	1,262.37	12.50	721.34
02300037	3	3700038 GPS Garmin eTrex H	1.0000	10,266.00	5,112.48	5,153.52	16.60	1,704.16
02300038	3	3800046 TELEFON PANASONIC 1 KOM	1.0000	9,625.34	9,625.34	0.00	10.00	0.00
02300038	3	3800048 TERMOPE]	1.0000	1.60	1.60	0.00	12.50	0.00
02300038	3	3800049 TERMOPE]	1.0000	0.87	0.87	0.00	12.50	0.00
02300038	3	3800050 ORMAN SA STAKLENIM VITRINOM	1.0000	1.97	1.97	0.00	12.50	0.00
02300038	3	3800052 NASTAVAK ZA PLAVI ORMAN	3.0000	1.60	1.60	0.00	12.50	0.00
02300038	3	3800053 PIS]I STO	4.0000	8.39	8.39	0.00	12.50	0.00
02300038	3	3800055 ORMAN DVOKRILNI PLAVI	3.0000	3.05	3.05	0.00	12.50	0.00
02300038	3	3800056 ~IVILUK	2.0000	0.40	0.40	0.00	12.50	0.00
02300038	3	3800058 KLUB FOTELJA	3.0000	1.93	1.93	0.00	12.50	0.00
02300038	3	3800059 STO DAKTILOGRAFSKI	1.0000	0.87	0.87	0.00	12.50	0.00
02300038	3	3800061 ORMAN BRAON	3.0000	5.02	5.02	0.00	12.50	0.00
02300038	3	3800062 ORMAN BRAON	4.0000	1.64	1.64	0.00	12.50	0.00
02300038	3	3800063 ORMAN BRAON	3.0000	5.53	5.53	0.00	12.50	0.00
02300038	3	3800065 PISA]I STO	1.0000	2.79	2.79	0.00	12.50	0.00
02300038	3	3800066 STOLICA JADRAN PLAVA	8.0000	8.39	8.39	0.00	12.50	0.00
02300038	3	3800068 KLUB STO	1.0000	0.32	0.32	0.00	12.50	0.00
02300038	3	3800070 DAKTILO STOLICA	1.0000	5,682.07	5,682.07	0.00	12.50	0.00
02300038	3	3800072 STALAZA METALANA DRVO	1.0000	79,928.02	79,928.02	0.00	12.50	0.00
02300038	3	3800073 Tepih	3.0000	22,318.51	22,318.51	0.00	12.50	0.00
02300038	3	3800074 Telefon Panasonic2365	1.0000	5,693.22	5,693.22	0.00	7.00	0.00
02300038	3	3800086 Telefaks Panasonic KX FT 71	1.0000	10,657.50	10,657.50	0.00	10.00	0.00
02300038	3	3800090 Fah Modem 56 K	1.0000	537.74	448.08	89.66	10.00	53.77
02300038	3	3800091 Termo-akumulaciona pe] 3.5KW	1.0000	16,101.69	16,101.68	0.01	12.50	0.01
02300038	3	3800092 Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300038	3	3800093 Klima urejaj LG 12	1.0000	25,700.00	25,700.00	0.00	16.50	0.00
02300038	3	3800098 Usisivac Fiser B	1.0000	5,250.00	2,887.50	2,362.50	20.00	1,050.00
02510029	3	2900243 SLIKA SAVE STOJKOV 1 KOM	1.0000	73,589.70	31,419.37	42,170.33	0.00	0.00
02510029	3	2900252 SLIKA SAVE STOJKOVA KOM 1	1.0000	61,192.86	23,584.72	37,608.14	0.00	0.00
02510029	3	2900259 SLIKA ULJANA. SAVE STOJKOV KOM 1	1.0000	61,192.86	23,584.72	37,608.14	0.00	0.00
02510029	3	2900260 SLIKA SAVA STEPANOV KOM 1	1.0000	20,396.68	6,161.85	14,234.83	0.00	0.00
02510029	3	2900261 SLIKA SAVE STEPANOV KOM 1	1.0000	20,682.18	6,032.24	14,649.94	0.00	0.00
02510029	3	2900271 IKONA 1 KOM	1.0000	12,979.68	3,920.83	9,058.85	0.00	0.00
02510029	3	2900282 SLIKA ULJANA SAVE STOJKOV	1.0000	73,589.70	31,419.37	42,170.33	0.00	0.00
02510029	3	2900297 ULJAN SLIKA SAVE STOJKOVA	1.0000	61,192.86	23,584.72	37,608.14	0.00	0.00
02510029	3	2900304 SLIKE Karikature Aleksandar Blatnik	2.0000	11,911.53	6,828.60	5,082.93	0.00	0.00
02510029	3	2900313 SLIKA KARIKATURA BATN KOM 2	2.0000	11,911.41	6,828.60	5,082.81	0.00	0.00
02510029	3	2900350 Umetn slika "Ribell"	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00
02510029	3	2900351 Umetnicka slika "Pejza~"	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00
02510029	3	2900352 Umetnicka slika "Crtez"	1.0000	5,674.55	827.53	4,847.02	0.00	0.00
02510029	3	2900353 Umetnicka slika " Crtez II "	1.0000	5,674.55	827.53	4,847.02	0.00	0.00
02510029	3	2900354 Umetnicka slika Slikani Crtez	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00
02510029	3	2900355 Umetnicka slika "Jezero Bovan "	1.0000	3,972.18	579.27	3,392.91	0.00	0.00
02510029	3	2900356 Umetnicka Slika "Bovansko jezero"	1.0000	3,972.18	579.27	3,392.91	0.00	0.00
02510029	3	2900357 Umetnicka slika "Pejzaz na Bivnu"	1.0000	34,047.21	4,965.21	29,082.00	0.00	0.00
02510029	3	2900358 Umetnicka slika : Slikari"	1.0000	22,698.13	3,310.17	19,387.96	0.00	0.00
02510029	3	2900359 Umetnicka slika " Lokvanji "	1.0000	22,698.13	3,310.17	19,387.96	0.00	0.00
02510029	3	2900360 Umetnicka slika " Pejza~ II	1.0000	8,511.82	1,241.34	7,270.48	0.00	0.00
02510029	3	2900361 Umetnicka slika "Pejzaz"	1.0000	8,511.82	1,241.34	7,270.48	0.00	0.00
02510029	3	2900362 Umetnicka slika "Bovan "	1.0000	39,721.75	5,792.74	33,929.01	0.00	0.00
02510029	3	2900363 Umetnicka slika " Bovansko jezero "	1.0000	39,721.75	5,792.74	33,929.01	0.00	0.00
02510029	3	2900364 Umetnicka slika "Potopljena suma "	1.0000	14,186.35	0.00	14,186.35	0.00	0.00
02510029	3	2900365 Umetnicka slika " Potopljena suma "	1.0000	12,483.96	1,820.54	10,663.42	0.00	0.00
02510029	3	2900366 Umetnicka slika "Bovan"	1.0000	5,674.55	827.53	4,847.02	0.00	0.00
02510029	3	2900367 Umetnicka slika " Bovan i ja"	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00

02510029	3	2900368	Umetnicka slika "Inspiracija"	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00
02510029	3	2900369	Umetnicka slika "Oktobar II "	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00
02510029	3	2900370	Umetnicka slika " Slika II "	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00
02510029	3	2900371	Umetnicka slika " Slika III	1.0000	19,860.87	2,896.41	16,964.46	0.00	0.00
02510029	3	2900372	Umetnicka slika "Reka "	1.0000	39,721.75	5,792.74	33,929.01	0.00	0.00
02510037	3	3700009	UMETNI*KA SLIKA	1.0000	9,314.10	9,314.10	0.00	0.00	0.00
0270000	2	396	IZGR.VODNOG DOMA-BARAJEVO DUBOKI POTOK	1.0000	8,523,649.17	0.00	8,523,649.17	0.00	0.00
0270000	2	401	OBALJE UTVRDE SVRLJHKOG TIMOKA BANJICA KNJÆEVAC	1.0000	32,011,340.66	0.00	32,011,340.66	0.00	0.00
0270000	2	402	UNAPR. ZA TITE OD VODA R.JADAR R.KORENITE LOZNICA-VALJEVO	1.0000	8,917,473.38	0.00	8,917,473.38	0.00	0.00
0270000	2	404	REGUL.POTOKA LIMAC U KOCELJEVI-VPC-MORAVA	1.0000	10,302,498.94	0.00	10,302,498.94	0.00	0.00
0270000	2	420	IZGR.OBALA UTVR D.OBALE DRINE U ZONI USCA	2.0000	14,432,946.16	0.00	14,432,946.16	0.00	0.00
0270000	2	421	UREDJE.BUJ.TOKA REKE TISNICE U ZAGUBICI 1+134-1+300	1.0000	6,210,709.67	0.00	6,210,709.67	0.00	0.00
0270000	2	441	IZGR.SISTEMA ZA ODB.OD POPLAVA DRINA LOVACKA REKA OSECINA	2.0000	22,748,627.11	0.00	22,748,627.11	0.00	0.00
0270000	2	452	REGULACIJA REKE PILICE U ZONI IZVORISTA B.BASTA	1.0000	10,504,993.14	0.00	10,504,993.14	0.00	0.00
0270000	2	475	REG.r.CRNJI TIMOK KROZ GAMZIGRADSKU BANJU-nast.izg.	1.0000	7,798,986.80	0.00	7,798,986.80	0.00	0.00
0270000	2	476	REG.r.SVRLJISKI TIMOK od km 2+909 do km 6+195	1.0000	7,403,966.05	0.00	7,403,966.05	0.00	0.00
0270000	2	477	IZGRADNJA C.S. PREKA BARA	2.0000	23,886,344.30	0.00	23,886,344.30	0.00	0.00
0270000	2	478	IZGRADNJA C.S. SIROKA BARA	2.0000	57,040,812.80	0.00	57,040,812.80	0.00	0.00
0270000	2	479	NAVODNJAVANJE DELA NEGOTINSKE NIZIJE (II faza -700ha)	1.0000	43,374,846.74	0.00	43,374,846.74	0.00	0.00
1030000	1	10184	PANASONIC KX-FC 228	1.0000	12,225.00	12,225.00	0.00	50.00	0.00
1030000	1	10185	PANASONIC KX-FC 228	1.0000	12,225.00	12,225.00	0.00	50.00	0.00
1030000	1	10186	PANASONIC KX-FC 228	1.0000	12,225.00	12,225.00	0.00	50.00	0.00
1030000	1	10188	PANASONIC KX-TG 8011	1.0000	4,851.00	4,851.00	0.00	50.00	0.00
1030000	1	10191	Panasonoc bez.telefon KX-TG2511FXT	1.0000	3,473.73	1,476.32	1,997.41	10.00	347.37
1030000	1	10193	Panasonoc bez.telefon KX-TG2511FXT	1.0000	3,473.73	1,476.32	1,997.41	10.00	347.37
1030000	1	10194	Panasonic fax aparatKX-FC258FX	1.0000	16,863.56	7,167.03	9,696.53	10.00	1,686.36
1030000	1	10195	SIGURNOSNA KAMERA	1.0000	19,800.00	19,800.00	0.00	50.00	0.00
1030000	1	10197	SIGURNOSNA KAMERA	1.0000	19,800.00	19,800.00	0.00	50.00	0.00
1030000	1	10210	HUAWEI G6609	1.0000	0.00	0.00	0.00	50.00	0.00
1030000	1	20316	PC RACUNAR ZA VIDEONADZOR	1.0000	21,415.97	21,415.97	0.00	50.00	0.00
1030000	1	20317	MONITOR ZA VIDEONADZOR	1.0000	14,277.32	14,277.32	0.00	50.00	0.00
1030000	1	20319	KAMERA ACH-05600	1.0000	15,924.69	15,924.69	0.00	50.00	0.00
1030000	1	20320	KAMERA ACH-05600	1.0000	15,924.69	15,924.69	0.00	50.00	0.00
1030000	1	20321	KAMERA ACH-05600	1.0000	15,924.69	15,924.69	0.00	50.00	0.00
1030000	1	20322	KAMERA LTD26 VAHQ	1.0000	22,404.39	22,404.39	0.00	50.00	0.00
1030000	1	20323	KAMERA LTD26 VAHQ	1.0000	22,404.39	22,404.39	0.00	50.00	0.00
1030000	1	20324	KAMERA LTD26 VAHQ	1.0000	11,751.32	11,751.32	0.00	50.00	0.00
1030000	1	400208	BUSILICA HR 2470 T* 78 OW-2.7J	1.0000	22,885.50	10,679.90	12,205.60	20.00	4,577.10
1030000	1	400209	KARCHER K 5.520 -HOBİ PERAC POD PRITISKOM	1.0000	25,000.00	11,666.67	13,333.33	20.00	5,000.00
1030000	2	1358102	KOMPRESOR EURO 1500/1 SET	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	1358136	SLUJALICE PLANTRONICS/EXPLORER 230/R BLUETOOTH 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	1358139	STOLQACI - DAMAST - SPLAV 6 KOM.	6.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	1358165	RN TORBA MEMFH.3-PC	1.0000	14,000.00	14,000.00	0.00	99.99	0.00
1030000	2	1358176	EL.RESO BAYER HP-225	1.0000	2,999.00	2,999.00	0.00	99.99	0.00
1030000	2	1358178	SIDRO DANFORT 12	1.0000	5,667.00	5,667.00	0.00	99.99	0.00
1030000	2	1358179	KANAP	30.0000	1,750.00	1,750.00	0.00	99.99	0.00
1030000	2	1358180	VESLO JASEN	1.0000	2,083.50	2,083.50	0.00	99.99	0.00
1030000	2	1358181	VESLO JASEN	1.0000	2,083.50	2,083.50	0.00	99.99	0.00
1030000	2	1358182	VENAC SPASILAC	1.0000	3,000.00	3,000.00	0.00	99.99	0.00
1030000	2	1358183	VENAC SPASILAC	1.0000	3,000.00	3,000.00	0.00	99.99	0.00
1030000	2	1358186	DRZAVNA ZASTAVA	1.0000	4,980.00	4,980.00	0.00	99.99	0.00
1030000	2	1358187	BRUSILICA SDS C-EHD 1500-32-E-Iskra	1.0000	10,416.67	10,416.67	0.00	99.99	0.00
1030000	2	1358188	SRAFILICA KD503-1180 18V-Iskra	1.0000	4,375.00	4,375.00	0.00	99.99	0.00
1030000	2	3516008	DRVENA GARNIJNA 2,5M	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516009	MERDEVINE DVODELNE 2X11	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516012	KAMERA LOGITECH/OEM/QUICKCAM 3000 FO BUSINESS/960-000310	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516013	TASTATURA I MIJ LOGITECH DASKTOP CORDLESS S520/YU/920-001019	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516014	ZVU*NICI 2.1 MICROLAB/M-900/40W RMS (16W+12WX2)	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516017	SLUJALICE 925/R DISCOVERY BLUTUT	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516019	BOCA ZA GAS 10KG - 1KOM. SPLAV	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516021	OGLEDALO YA KUPATILO 850*450 3KOM.	3.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516023	VENECIJANERI DRVENI 29M2	29.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516026	UWANI RADIJATOR 2KOM	2.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516030	SERVIS 19 DELOVA 10KOM.	7.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516031	PEPEWARA 11,5CM 11 KOM.	11.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516032	DR@A^ SALVETA A310-3 10KOM	9.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516033	*AJE SET 6KOM.ZA PIVO 3730-IN 5KOM.	3.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516034	*AJE ZA KOQAK BORMIOLI ROKO 3/1 10KOM.	7.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516035	*AJE ZA VINO CANTINE SET 18 2 SETA	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516036	*AJE ZA RAKIJU 0.22CL 1/6 10 KOMPL.	4.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516037	*AJA LUMINARC STARLING 33CL K3 34KOM	18.0000	0.00	0.00	0.00	99.99	0.00

1030000	2	3516038	CEDIWKA 10CM CHEF INOKS 1KOM.	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516042	VARJA*A DRVENA ZA KA*AMAK 2KOM	2.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516044	NO@ KUHIQSKI PREMIUM 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516045	NO@ KUHIQSKI VIJENAMENSKI 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516050	MUTILICA PREMIUM 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516051	KUTLA*A 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516053	VARJA*A DRVENA OKRUGLA 2KOM	2.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516055	VARJA*A DRVENA 6/1 SORTIRANO 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516056	VAWAK ZA TESTO 1KOM.	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516057	DRVENI *EKIJ ZA MESO 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516058	DRVENA KORPA ZA HLEB 10KOM.	9.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516059	DOZA ZA [E]ER STAKLO 4KOM	4.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516060	MLIN CAPSTAN BRAON 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516061	TAQIR SERVIRNI PORCELAN 5KOM	4.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516062	TAQIR PORCELAN 3KOM	3.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516063	*INIJA PORCELAN 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516064	*INIJA PORCELAN 14x14 10KOM	4.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516066	POSLU@AVNIK OVAL 30CM 4 KOM	4.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516067	POSLU@AVNIK OVALNI 50CM 4KOM	3.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516068	MAKAZE ZA PILETINU 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516069	SERVIS ZA BELU KAFU PORCELAN 18 DELNI 2GARNIT.	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516070	[OWA PORCELAN 2.8DL 12KOM	7.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516072	SLANIK /BIBER,SIRJE/ 3GARNIT.	3.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516073	DASKA PLASTI*NA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516074	KUTLA*A ZA SUPU 9CM 2KOM	2.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516075	KUTLA*A 6CM 4KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516076	KA*IKA SERVIRNA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516079	VIVUIKE ZA MESO 1KOM.	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516081	POSUDA ZA [AMPAQAC 2KOM	2.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516082	XEZVA 04L 1KOM.	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516083	XEZVA 0.6L 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516085	LONAC ETERNA EMAJL 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516086	POSUDA ETERNA EMAJL 2KOM	2.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516087	POSUDA ETERNA EMAJL DUBOKA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516088	POSUDA ETERNA EMAJL PLITKA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516089	LONAC ETERNA EMAJL 5.5L PLITKA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516090	POKLOPAC EMAJL 20CM CRNA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516091	POSUDA ETERNA EMAJL 20CM CRNA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516093	POKLOPAC EMAJL 36CM CRNI 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516094	POKLOPAC EMAJL 26CM CRNI 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516095	TIGAQ TEFLON VOK 28CM 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516096	TIGAQ TEFLON 24CM 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516098	TIGAQ TEFLON 32CM 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516100	PUMPA ZA VODU SA CREVOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	3516102	NOKIA C3-00	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	6600373	MESOREZNICA COLOSUS	1.0000	0.00	0.00	0.00	15.00	0.00
1030000	2	7700000	RU*NA DIZALICA - POTEZA*	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700003	NOSA* KUJII[TA 500X250X80	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700004	NOSA* KUJII[TA 500X250X80	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700005	NOSA* KUJII[TA 500X250X80	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700006	NOSA* KUJII[TA 500X250X80	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700007	NOSA* KUJII[TA 500X250X80	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700008	MIKROOTALASNA PEJNICA MB-4324B	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700010	USB TASTATURA MS 716 MM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700011	BLUETOOTH-CRNI PLATRONICS/DISCOVERY925/R	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700012	RUTER 11/54/802.11 TP LINK/TL VVR 543 G	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700015	GRB RS RAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700016	GRB RS RAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700017	GRB RS RAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700018	GRB RS RAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700019	HALOGENA RU*NA LAMPA HL-55	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700045	KABL ZA ZVU*NIKE 60M	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700048	PEKA* ^ETVRTASTI SA POKLOPCEM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700049	PEKA* ^ETVRTASTI SA POKLOPCEM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700052	USISIVA* MOKRO SUVI NT27/1	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700053	USISIVA* MOKRO SUVI NT27/1	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700054	USISIVA* MOKRO SUVI NT27/1	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700055	USISIVA* MOKRO SUVI NT27/1	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700056	ARM.CREVO 1/2" 52 m	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700057	MOTALICA	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700058	SPOJNICA ZA CREVO 1/2"	1.0000	0.00	0.00	0.00	99.99	0.00

1030000	2	7700061	CREVO 1 COL 10m	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700062	SAMSUNG/DVD-RW/SH-S223C BEBE/BLACK/S-ATA 1KOM.	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700063	TORBA ZA LAPTOP 15,6" 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700064	MIJ ZA LAPTOP LOGITECH MOUSE M195 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700065	MIJ ZA LAPTOP LOGITECH MOUSE M-195 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700067	KOMPLET ZA PRVU POMOJ TIP B 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700068	GRABUWE SA DR@AWOM 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700069	^EKIJ ZAKOVNI 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700070	KRAMP NASA/ENI 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700071	LOPATA ZA ZEMWU 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700072	SEKIRA KRAQSKA 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700073	TOKI VOKI BRONDI FX-DYNAMIC 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700078	MOBILNI TELEFON NOKIA E5 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700080	MERDEVINE ALUMINIJUMSKE SAMOSTOJEJE 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700082	BE@I^NA SLUJALICA PLATRONICS 835R VOYAGER 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700083	REPLIKATOR PORT 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700085	FAX PANASONIK KX-FP207FX 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700086	UPS MUSTEK 1060/1000VA 600W 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700087	INTERFON STIM-WI-4C 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700088	FOTOAPARAT NIKON COOLPIX L19 + PUQA^ SANYO SA 4 BATERIJE	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700089	GREJALICA KONVEKTOR 2.5KW 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700090	MOBILNI TEL.SAMSUNG 2121 -PROMO- 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700091	SLUJALICE PLANTRONICS/DISCOVERY 925 BLUETOOTH	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700092	TELEFON KX-T2371FXW 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700093	ANTENSKI KABL 1KOM.	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700094	NOSAC ZA GEOEXPLORER 1KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700095	KARBONSKI [TAP ZA GPS G-20 1 KOM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700103	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700104	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700105	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700106	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700108	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700130	Telefon Panasonic KX-TS500	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700136	CASE ZA VISKI 1/6 BERLINE	2.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700137	SET 6 CASA ZA PIVO IZMIR 45CL	12.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700138	PRIBOR ZA JELO KASIKA MURINO 3/1	3.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700139	PRIBOR ZA JELO VILJUSKA MURINO 3/1	3.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700140	PRIBOR ZA JELO NOZ 2/1	10.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700144	KANTA/LAVOR 15L	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700150	NOZ, KUHNJSKI ZA HLEB 20,4CM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700151	NOZ, KUHNJSKI ICEL SATARA PROF. 20CM	1.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700152	SOLJICA, GARNITURA SOLJE ZA KAFU 6/1	30.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	7700153	SOLJA 1/6	18.0000	0.00	0.00	0.00	99.99	0.00
1030000	2	9160047	DALJINSKI ZA PREZENTACIJE	2.0000	3,984.00	3,984.00	0.00	12.50	0.00
880014	3	3600059	IDEJNI PROJK.REG REKE MILJOSTICE	1.0000	357,477.49	357,477.49	0.00	0.00	0.00
880015	3	3600066	Studija višenamenskog korišćewa vod Belog drima Van upotrebe	1.0000	415,603.87	0.00	415,603.87	0.00	0.00
880015	3	3600067	Studija preliva na brzotoku brana Prilepnica van upotrebe	1.0000	10,169,915.00	0.00	10,169,915.00	0.00	0.00
880021	3	3600057	L I 7 SUN^ANI BREG ULICA	1.0000	515,952.61	113,761.31	402,191.30	0.00	0.00
880021	3	3600058	A II 20 SUN^ANI BREG	1.0000	1,328,832.37	234,173.90	1,094,658.47	0.00	0.00
880022	3	3600001	POSLOVNA ZGRADA	1.0000	7,314,719.33	2,665,033.35	4,649,685.98	0.00	0.00
880022	3	3600002	GARAZA	1.0000	258,510.36	124,080.82	134,429.54	0.00	0.00
880023	3	3600004	FONIT SA CENTRALOM TEL GAR	10.0000	146,694.76	146,694.76	0.00	0.00	0.00
880023	3	3600005	TELF.APARAT ISKRA	1.0000	3,881.81	3,881.81	0.00	0.00	0.00
880023	3	3600006	TEL GARNITURA	1.0000	29.57	29.57	0.00	0.00	0.00
880023	3	3600007	TELEFAKS	1.0000	79,520.35	79,520.35	0.00	0.00	0.00
880023	3	3600008	SEKTORSKI RA^UNAR MIN	1.0000	113,292.56	113,292.56	0.00	0.00	0.00
880023	3	3600009	PRINTER EPSON	1.0000	24,707.44	24,707.44	0.00	0.00	0.00
880023	3	3600010	TELEPRINTER	1.0000	86,292.37	86,292.37	0.00	0.00	0.00
880023	3	3600011	TELEVIZOR	1.0000	33,317.92	33,317.92	0.00	0.00	0.00
880023	3	3600012	STUDIO GRUNDING	1.0000	28,711.67	28,711.67	0.00	0.00	0.00
880023	3	3600013	USISIVA^ ISKRA	1.0000	10.38	10.38	0.00	0.00	0.00
880023	3	3600014	USISIVA^	1.0000	7,427.41	7,427.41	0.00	0.00	0.00
880023	3	3600015	TERMO PEJ	1.0000	22.82	22.82	0.00	0.00	0.00
880023	3	3600016	FRI@IDER GORENJE	1.0000	12.31	12.31	0.00	0.00	0.00
880023	3	3600017	BOJLER 10 L	1.0000	2,159.16	2,159.16	0.00	0.00	0.00
880023	3	3600018	ELEKTRI^NI [PORET	1.0000	23,073.03	23,073.03	0.00	0.00	0.00
880023	3	3600019	USISIVA^	1.0000	8,910.94	8,910.94	0.00	0.00	0.00
880023	3	3600020	ELEKR PISAJA MAJINA	1.0000	146.88	146.88	0.00	0.00	0.00
880023	3	3600021	PIASAJA MAJINA	1.0000	7.72	7.72	0.00	0.00	0.00
880023	3	3600022	ELEKTR PISAJA MAJINA	1.0000	48.76	48.76	0.00	0.00	0.00
880023	3	3600023	GE[TETNER	1.0000	85.64	85.64	0.00	0.00	0.00

880023	3	3600024	DIGITRON	1.0000	13,207.59	13,207.59	0.00	0.00	0.00
880023	3	3600025	DIGITRON	1.0000	159,695.50	159,695.50	0.00	0.00	0.00
880023	3	3600026	ELK.PISAJA MAJINA	1.0000	12,426.42	12,426.42	0.00	0.00	0.00
880023	3	3600027	PISAJA MAJINA	1.0000	16,503.53	16,503.53	0.00	0.00	0.00
880023	3	3600028	FOTOKOPIRNI APARAT	1.0000	234,258.40	234,258.40	0.00	0.00	0.00
880023	3	3600029	FOTOKOPIRNI APARAT	1.0000	126,431.18	126,431.18	0.00	0.00	0.00
880023	3	3600030	NIVELIR SA PROBOROM	1.0000	32,364.92	32,364.92	0.00	0.00	0.00
880023	3	3600031	RADNI STO	2.0000	15.92	15.92	0.00	0.00	0.00
880023	3	3600032	RADNI STO	3.0000	23.88	23.88	0.00	0.00	0.00
880023	3	3600033	RADNI STO	2.0000	17.04	17.04	0.00	0.00	0.00
880023	3	3600034	KONFERENCIJSKI STO	2.0000	15.08	15.08	0.00	0.00	0.00
880023	3	3600035	KABINET RADNI STO	1.0000	16.90	16.90	0.00	0.00	0.00
880023	3	3600036	DAKTILO GARNITURA	1.0000	18.22	18.22	0.00	0.00	0.00
880023	3	3600037	ORMAN	2.0000	13.85	13.85	0.00	0.00	0.00
880023	3	3600038	POLICE DRVENE	3.0000	34.59	34.59	0.00	0.00	0.00
880023	3	3600039	POLICE METALNE KOMPLET	1.0000	319,409.09	319,409.09	0.00	0.00	0.00
880023	3	3600040	KASA METALNA	1.0000	18.36	18.36	0.00	0.00	0.00
880023	3	3600041	ORMAN METALNI	1.0000	18,005.07	18,005.07	0.00	0.00	0.00
880023	3	3600042	PLAKARI	1.0000	27,868.87	27,868.87	0.00	0.00	0.00
880023	3	3600043	KASA METALNA	1.0000	44,939.53	44,939.53	0.00	0.00	0.00
880023	3	3600044	STO G 4	1.0000	7.98	7.98	0.00	0.00	0.00
880023	3	3600045	STOLICE LAURA	12.0000	27.62	27.62	0.00	0.00	0.00
880023	3	3600046	STOLICE ANA	20.0000	45.97	45.97	0.00	0.00	0.00
880023	3	3600047	STOLICE MAG	4.0000	12.80	12.80	0.00	0.00	0.00
880023	3	3600048	STOLICE	10.0000	22.40	22.40	0.00	0.00	0.00
880023	3	3600049	FOTELJA SA TO*KIJEM	1.0000	4.82	4.82	0.00	0.00	0.00
880023	3	3600050	KLUB FOTELJA	3.0000	15.70	15.70	0.00	0.00	0.00
880023	3	3600051	DAKTILO STOLICA	1.0000	14,700.36	14,700.36	0.00	0.00	0.00
880023	3	3600052	ORMAN SA STAKLENIM	2.0000	11.77	11.77	0.00	0.00	0.00
880023	3	3600053	ORMAN SA VRATIMA	1.0000	9.94	9.94	0.00	0.00	0.00
880023	3	3600054	ROLO ORMARIJ	1.0000	5.21	5.21	0.00	0.00	0.00
880023	3	3600055	KLUB STO*IJ	1.0000	4.82	4.82	0.00	0.00	0.00
880023	3	3600056	FOTELJA	2.0000	6.08	6.08	0.00	0.00	0.00
880027	3	3600061	Regulacija reke reke Gra*anke van upotrebe	1.0000	2,535,220.04	0.00	2,535,220.04	0.00	0.00
880027	3	3600062	Hitan rad Zrze _ van upotrebe	1.0000	2,240,420.95	0.00	2,240,420.95	0.00	0.00
880027	3	3600063	Deponija pregrda na Kopaoniku Mikoqa*	1.0000	129,021.46	0.00	129,021.46	0.00	0.00
880027	3	3600064	Regulacija Bina*ke Morave van upotrebe	1.0000	11,470,125.23	0.00	11,470,125.23	0.00	0.00
880027	3	3600065	Regulacija reke Sitnice van upotrebe	1.0000	7,478,924.60	0.00	7,478,924.60	0.00	0.00