

Broj dok	St.izd/pr	Naziv dobavljača	Klj.b	Bankovni račun	Zatvaranje	Plaćeno	Izv.sreds.
<b>40048386</b>	41470000000	CENTAR ZA EKOTOKS	X 510	000000000023223	22.04.2014	5.454,55	BUDGET
<b>40048367</b>	<b>41310000000</b>	<b>S PRESS DOO</b>	<b>530</b>	<b>000000001707213</b>	<b>22.04.2014</b>	<b>23,70</b>	<b>BUDGET</b>
<b>40048940</b>	41310000000	OKOV DOO PODGO	X 530	000000000676685	22.04.2014	9,10	BUDGET
<b>40049014</b>	<b>41310000000</b>	<b>OKOV DOO</b> <b>PODGO</b>	<b>X 530</b>	<b>000000000676685</b>	<b>22.04.2014</b>	<b>12,40</b>	<b>BUDGET</b>
<b>40049026</b>	41310000000	OKOV DOO PODGO	X 530	000000000676685	22.04.2014	48,95	BUDGET
<b>40048865</b>	<b>41310000000</b>	<b>MALUX</b>	<b>535</b>	<b>000000000921482</b>	<b>22.04.2014</b>	<b>133,00</b>	<b>BUDGET</b>
<b>40048878</b>	41310000000	MALUX	535	000000000921482	22.04.2014	145,56	BUDGET
<b>40049032</b>	<b>41310000000</b>	<b>OKOV DOO</b> <b>PODGO</b>	<b>X 530</b>	<b>000000000676685</b>	<b>22.04.2014</b>	<b>58,40</b>	<b>BUDGET</b>
<b>40048845</b>	41420000000	UPRAVA ZA IMOVINU	X 832	000000000018045	22.04.2014	40,73	BUDGET
<b>40048845</b>	<b>41420000000</b>	<b>UPRAVA ZA IMOVINU</b>	<b>832</b>	<b>000000000018045</b>	<b>22.04.2014</b>	<b>39,07</b>	<b>BUDGET</b>
<b>40048897</b>	41310000000	KASTEX DOO	510	000000000025648	22.04.2014	49,39	BUDGET
* Naziv kor budžeta Agencija za zastitu zivotne sredine						6.014,85	
** Kor.pro . 415043011 r						6.014,85	
***					22.04.2014	6.014,85	
*** *						<b>6.014,85</b>	