

Spisak osnovnih sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS

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Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat					
Konto 011211																
732917	0				AUTO DACIA SANDERO LAUREATE 1.6 BS.UU1BSDAFP43403242	1	2062	15.5	952,665.00	661,078.84	291,586.16	176	1	160	01	1
732918	0				AUTO DACIA SANDERO LAUREATE 1.6 BS.UU1BSDAFP43403243 BM.K7MF-710UF00840	1	2062	15.5	952,665.00	661,078.84	291,586.16	176	1	160	01	1
732919	0				AUTO DACIA SANDERO LAUREATE 1.6 BS.UU1BSDAFP43261119 BM.K7MF-710UE93140	1	2062	15.5	952,665.00	661,078.84	291,586.16	176	1	160	01	1
749012	0				AUTO SKODA SUPERB AMBITION 3.6 FSI 4X4 AG 3597 CCM. BM.CDV010912 BS.TMBCC63T9C9062381	1	2062	15.5	3,224,111.64	1,290,988.03	1,933,123.61	176	1	160	01	1
993351	0				AUTO SKODA OCTAVIA AS AMBIENTE 1.6 1595 CCM BM.BSE097165 BS.TMBCA21Z762181369	1	2062	15.5	1,491,756.00	1,491,756.00	0.00	176	1	160		1
Ukupno konto 011211						5			7,573,862.64	4,765,980.55	2,807,882.09					
Konto 011221																
738892	0				KLIMA UREDJAJ LG K18AH	1	2143	16.5	69,620.00	39,248.28	30,371.72	176	1	160	01	1
752140	0				ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	7,234.88	18,489.12	176	1	160	01	1
752141	0				ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	7,234.88	18,489.12	176	1	160	01	1
760771	0				FOTELJA PO806	1	2691	12.5	32,670.00	4,424.06	28,245.94	176	1	160	01	1
760772	0				FOTELJA PO806	1	2691	12.5	32,670.00	4,424.06	28,245.94	176	1	160	01	1
760773	0				DVOIPOSED PO806	1	2691	12.5	49,770.00	6,739.69	43,030.31	176	1	160	01	1
764971	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1
764972	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1
764973	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1
764974	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1
764975	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1
764976	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1
764977	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1
764978	0				STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160	01	1

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764979	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160
764980	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160
764981	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160
764982	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160
764983	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	165.83	1,824.17	176	1	160
764984	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	165.83	1,824.16	176	1	160
764985	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	165.83	1,824.16	176	1	160
764986	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	165.83	1,824.16	176	1	160
764987	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	165.83	1,824.16	176	1	160
764988	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	165.83	1,824.16	176	1	160
764989	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	165.83	1,824.16	176	1	160
764990	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	165.83	1,824.16	176	1	160
Ukupno konto						26	275,977.93	72,622.45	203,355.48		
Konto											
702730	0	STAMPAC HP A4 CLJ 1600	1	2682	20	23,942.79	23,942.79	0.00	176	1	160
702731	0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160
702732	0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160
702733	0	RACUNAR DELL OPTIPLEX 745 DT +MICROSOFT OFFICE 2003	1	2682	20	114,294.75	114,294.75	0.00	176	1	160
702735	0	SKENER CANON LIDE 70	1	2682	20	6,897.30	6,897.30	0.00	176	1	160
717746	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160
717747	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160
717748	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160
717749	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160
717756	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160
717766	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160
717767	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160
717769	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160
717772	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160
717773	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160
717783	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160
717784	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160

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717785	0 MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717786	0 MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717787	0 MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717791	0 MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717792	0 MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717793	0 MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717794	0 MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717796	0 NOTEBOOK 12 C2D 3GB 250GB	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717797	0 OPEN VOX D110E PC1 EXPRESS	1	2682	20	76,199.40	76,199.40	0.00	176	1	160	1
717798	0 TP LINK TL-WA501G	1	2682	20	103,309.00	103,309.00	0.00	176	1	160	1
717799	0 TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	1
717800	0 IP PBX SERVER IU RECK MOUNT	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	1
717801	0 SISTEMSKI LINK SYUS SPA 962	1	2682	20	230,926.00	230,926.00	0.00	176	1	160	1
717802	0 SISTEMSKI LINK SYUS SPA 962	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
717803	0 TELEFONSKI LINL SYUS SPA 941	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
717804	0 TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717805	0 TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717806	0 TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717807	0 TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717808	0 TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717809	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717810	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717811	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717812	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717813	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717814	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717817	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717818	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717819	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717820	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717821	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717822	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1

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717823	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717824	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717825	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717826	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717827	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717829	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717831	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717833	0	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
717834	0	1	2682	20	461,705.68	461,705.68	0.00	176	1	160	1
732924	0	1	2682	20	522,684.54	522,684.54	0.00	176	1	160	1
732925	0	1	2682	20	92,194.30	83,783.14	8,411.16	176	1	160	01
732926	0	1	2682	20	92,194.30	83,783.14	8,411.16	176	1	160	01
732927	0	1	2682	20	94,877.85	86,221.87	8,655.98	176	1	160	01
732928	0	1	2682	20	94,877.85	86,221.87	8,655.98	176	1	160	01
732931	0	1	2682	20	94,877.85	86,221.87	8,655.98	176	1	160	01
732932	0	1	2682	20	297,005.37	269,908.69	27,096.68	176	1	160	01
732933	0	1	2682	20	1,486.08	1,350.51	135.57	176	1	160	01
732934	0	1	2682	20	1,486.08	1,350.51	135.57	176	1	160	01
732936	0	1	2682	20	4,728.44	4,297.05	431.39	176	1	160	01
732954	0	1	2682	20	80,296.86	72,971.13	7,325.73	176	1	160	01
732955	0	1	2682	20	80,296.86	72,971.13	7,325.73	176	1	160	01
732956	0	1	2682	20	80,296.86	72,971.13	7,325.73	176	1	160	01
732957	0	1	2682	20	80,296.86	72,971.13	7,325.73	176	1	160	01
732958	0	1	2682	20	80,296.86	72,971.13	7,325.73	176	1	160	01
732959	0	1	2682	20	15,583.08	14,024.79	1,558.29	176	1	160	01
732960	0	1	2682	20	15,583.08	14,161.40	1,421.68	176	1	160	01
732961	0	1	2682	20	87,302.09	78,571.89	8,730.20	176	1	160	01
732962	0	1	2682	20	87,302.09	78,571.89	8,730.20	176	1	160	01
732963	0	1	2682	20	87,302.09	79,337.27	7,964.82	176	1	160	01
732964	0	1	2682	20	87,302.09	79,337.27	7,964.82	176	1	160	01
732971	0	1	2682	20	90,720.00	73,794.93	16,925.07	176	1	160	01

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732972	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	73,794.93	16,925.07	176	1	160	01 1
732973	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	73,794.93	16,925.07	176	1	160	01 1
732974	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	73,794.93	16,925.07	176	1	160	01 1
732975	0 NOTEBOOK HP 620	1	2682	20	83,160.00	67,576.04	15,583.96	176	1	160	01 1
732976	0 NOTEBOOK HP 620	1	2682	20	83,160.00	67,576.04	15,583.96	176	1	160	01 1
732977	0 NOTEBOOK HP 620	1	2682	20	83,160.00	67,576.04	15,583.96	176	1	160	01 1
732978	0 NOTEBOOK HP 620	1	2682	20	83,160.00	67,576.04	15,583.96	176	1	160	01 1
732979	0 PRINTER HP 1102	1	2682	20	12,980.00	10,534.98	2,445.02	176	1	160	01 1
732980	0 PRINTER HP 1525 N	1	2682	20	50,740.00	41,231.46	9,508.54	176	1	160	01 1
732994	0 NB MSI PR601	1	2682	20	87,302.09	78,571.89	8,730.20	176	1	160	01 1
738763	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	60,604.20	23,959.80	176	1	160	01 1
738765	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	60,604.20	23,959.80	176	1	160	01 1
738766	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	60,604.20	23,959.80	176	1	160	01 1
738767	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	60,604.20	23,959.80	176	1	160	01 1
738768	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	60,604.20	23,959.80	176	1	160	01 1
738769	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	60,604.20	23,959.80	176	1	160	01 1
738770	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	60,604.20	23,959.80	176	1	160	01 1
738772	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	57,933.90	22,904.10	176	1	160	01 1
738773	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	57,933.90	22,904.10	176	1	160	01 1
738774	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	57,933.90	22,904.10	176	1	160	01 1
738775	0 SERVER FTS SYSTEM PY RX300S6 12X2.5	1	2682	20	841,788.40	603,281.69	238,506.71	176	1	160	01 1
738776	0 FTS SYSTEM ESX HOST SERVER	1	2682	20	986,114.20	706,715.18	279,399.02	176	1	160	01 1
738777	0 NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	21,308.22	8,424.18	176	1	160	01 1
738778	0 NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	21,308.22	8,424.18	176	1	160	01 1
738779	0 MONITOR SAMSUNG TFT 21.5 E220N	1	2682	20	14,500.08	10,391.74	4,108.34	176	1	160	01 1
738780	0 STAMPAC LASER JET 2055 DN	1	2682	20	72,570.00	52,008.50	20,561.50	176	1	160	01 1
738781	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	8,964.07	3,543.93	176	1	160	01 1
738782	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	8,964.07	3,543.93	176	1	160	01 1
738783	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	8,964.07	3,543.93	176	1	160	01 1
738784	0 SKENER HP SJ G3110 PHOTO SCANNER	1	2682	20	14,514.00	10,401.70	4,112.30	176	1	160	01 1
738785	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	9,556.03	3,777.97	176	1	160	01 1
738786	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	9,556.03	3,777.97	176	1	160	01 1

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738787	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	9,556.03	3,777.97	176	1	160	01 1
740513	0 DONEVA RADNA STANICA HP COMPAQ DC 7600 SMAIL FORM FACTOR	1	2682	20	8,097.92	5,263.64	2,834.28	176	1	160	06 1
740515	0 DONEVA PRINTER TALLY GENIKOM INTELLIPRINT 8008 COLOR LASER	1	2682	20	10,122.40	6,579.56	3,542.84	176	1	160	06 1
742184	0 MIKROTIK ROUTERBOARD RB 1200	1	2682	20	41,724.80	25,034.88	16,689.92	176	1	160	01 1
742185	0 TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	10,308.48	6,872.32	176	1	160	01 1
742186	0 TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	10,308.48	6,872.32	176	1	160	01 1
742187	0 TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	10,308.48	6,872.32	176	1	160	01 1
742188	0 ONLINE UPS RM 3U 6000VA/4200W	1	2682	20	310,711.70	186,427.02	124,284.68	176	1	160	01 1
743770	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743771	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743772	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743773	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743774	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743775	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743776	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743777	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743778	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743779	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743780	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743781	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743782	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743783	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743784	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743786	0 PRINTER HEAVEY HP LASERJET 3005 DN	1	2682	20	75,237.98	75,237.98	0.00	176	1	160	01 1
749001	0 S850R-WIN SERVER ZA 2008 ENTERPRISE ZA VIRTUELIZACIJU	1	2682	20	1,346,082.64	717,910.75	628,171.89	176	1	160	01 1
749002	0 S855R-WIN SERVER ZA 2008 ENTERPRISE DATABASE	1	2682	20	840,160.00	448,085.33	392,074.67	176	1	160	01 1
749003	0 UPS	1	2682	20	312,700.00	166,773.33	145,926.67	176	1	160	01 1
755057	0 RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	40,392.00	56,548.80	176	1	160	01 1
755058	0 RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	40,392.00	56,548.80	176	1	160	01 1
755059	0 RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	40,392.00	56,548.80	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
755060	0	1	2682	20	165,600.00	69,000.00	96,600.00	176	1	160	01
755061	0	1	2682	20	20,088.00	8,370.00	11,718.00	176	1	160	01
755062	0	1	2682	20	20,088.00	8,370.00	11,718.00	176	1	160	01
755063	0	1	2682	20	20,088.00	8,370.00	11,718.00	176	1	160	01
755064	0	1	2682	20	39,600.00	16,500.00	23,100.00	176	1	160	01
755065	0	1	2682	20	13,248.00	5,520.00	7,728.00	176	1	160	01
755066	0	1	2682	20	13,680.00	5,700.00	7,980.00	176	1	160	01
755903	0	1	2682	20	125,343.72	43,870.30	81,473.42	176	1	160	01
755904	0	1	2682	20	125,343.72	43,870.30	81,473.42	176	1	160	01
755905	0	1	2682	20	125,343.72	43,870.30	81,473.42	176	1	160	01
755906	0	1	2682	20	125,343.72	43,870.30	81,473.42	176	1	160	01
755907	0	1	2682	20	125,343.72	43,870.30	81,473.42	176	1	160	01
755908	0	1	2682	20	125,343.72	43,870.30	81,473.42	176	1	160	01
755909	0	1	2682	20	100,490.76	35,171.76	65,319.00	176	1	160	01
755910	0	1	2682	20	100,490.76	35,171.76	65,319.00	176	1	160	01
755911	0	1	2682	20	15,127.56	5,294.64	9,832.92	176	1	160	01
755912	0	1	2682	20	15,127.56	5,294.64	9,832.92	176	1	160	01
755913	0	1	2682	20	15,127.56	5,294.64	9,832.92	176	1	160	01
755914	0	1	2682	20	15,127.56	5,294.64	9,832.92	176	1	160	01
755915	0	1	2682	20	15,127.56	5,294.64	9,832.92	176	1	160	01
755916	0	1	2682	20	15,127.56	5,294.64	9,832.92	176	1	160	01
755917	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
755918	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
755919	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
755920	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
755921	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
755922	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
755923	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
755924	0	1	2682	20	3,375.00	1,181.25	2,193.75	176	1	160	01
758590	0	1	2682	20	20,000.00	6,000.00	14,000.00	176	1	160	06
758591	0	1	2682	20	3,300.00	990.00	2,310.00	176	1	160	06

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Obiekat	Prost.	P.OJ.	IF Stat.
758592	0	MONITOR SAMSUNG LCD 943N	1	2682	20	4,500.00	1,350.00	3,150.00	176	1	160 06 1
764991	0	LAP TOP PROBOOK 430 CORE 13-4005U FOX33EA	1	2682	20	95,734.80	14,360.22	81,374.58	176	1	160 01 1
764992	0	LAP TOP HP250DC	1	2682	20	78,633.60	10,484.48	68,149.12	176	1	160 01 1
764993	0	LAP TOP HP250DC	1	2682	20	78,633.60	10,484.48	68,149.12	176	1	160 01 1
764994	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
764995	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
764996	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
764997	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
764998	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
764999	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765000	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765001	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765002	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765003	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765004	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765005	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765006	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765007	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	11,854.56	77,054.64	176	1	160 01 1
765008	0	ADMINISTRATIVNI SKLOP ZA UPRAVLJANJE VIRTUELNIM SERVERIMA LENOVO THINK PAD XI HELIX MULTI	1	2682	20	206,085.60	27,478.08	178,607.52	176	1	160 01 1
765009	0	SERVER ZA SKLADISTENJE PODATAKA NAS STORAGE QNAP/24TB	1	2682	20	394,180.80	52,557.44	341,623.36	176	1	160 01 1
765010	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	9,061.92	58,902.48	176	1	160 01 1
765011	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	9,061.92	58,902.48	176	1	160 01 1
765012	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	9,061.92	58,902.48	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.		
765013	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	9,061.92	58,902.48	176	1	160	01	1
765014	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	9,061.92	58,902.48	176	1	160	01	1
765015	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	9,061.92	58,902.48	176	1	160	01	1
993352	0	DELL OPTIPLEX 170LSD PRO	1	2682	20	55,558.53	55,558.53	0.00	176	1	160		1
993353	0	DELL OPTIPLEX 170LSD PRO	1	2682	20	55,558.53	55,558.53	0.00	176	1	160		1
993355	0	DELL 17 E173FP	1	2682	20	38,398.97	38,398.97	0.00	176	1	160		1
993357	0	NOTEBOOK ASUS A6B00VC	1	2682	20	109,445.00	109,445.00	0.00	176	1	160		1
997812	0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160		1
997813	0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160		1
997814	0	VIDEO KOMPLET DELL 19	1	2682	20	43,129.00	43,129.00	0.00	176	1	160		1
997815	0	VIDEO KOMPLET DELL 19	1	2682	20	43,129.00	43,129.00	0.00	176	1	160		1
Ukupno konto		011222		207	16,026,618.14	10,223,195.26	5,803,422.88						
Konto		011223											
703448	0	MOBILNI TELEFON NOKIA N95	1	2038	10	52,437.58	37,574.29	14,863.29	176	1	160		1
717832	0	MOBILNI TELEFON NOKIA N95 8 GIGA	1	2038	10	35,000.00	18,954.33	16,045.67	176	1	160		1
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1	2577	7	9,615.08	3,420.61	6,194.47	176	1	160		1
732920	0	LINK SYS PAP2T-EU KONVERTOR ZA ANALOGNU TELEFONIJU	1	2577	7	6,872.91	2,191.31	4,681.60	176	1	160	01	1
732921	0	LINK SYS PAP2T-EU KONVERTOR ZA ANALOGNU TELEFONIJU	1	2577	7	6,872.91	2,191.31	4,681.60	176	1	160	01	1
732929	0	MOBILNI TELEFON NOKIA N95 8GB	1	2038	10	56,741.24	25,782.27	30,958.97	176	1	160	01	1
732938	0	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM	1	2038	10	39,313.58	17,863.45	21,450.13	176	1	160	01	1
732939	0	TELEFON LINKSYUS IP-PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732940	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732941	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732942	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732943	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732944	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732945	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732946	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732947	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1
732948	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732949	0	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01
732950	0	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01
732951	0	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01
732952	0	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01
732953	0	1	2038	10	12,429.03	5,647.53	6,781.50	176	1	160	01
732986	0	1	2038	10	15,576.00	6,328.55	9,247.45	176	1	160	01
732987	0	1	2038	10	15,576.00	6,328.55	9,247.45	176	1	160	01
732988	0	1	2038	10	15,576.00	6,328.55	9,247.45	176	1	160	01
732989	0	1	2038	10	15,576.00	6,328.55	9,247.45	176	1	160	01
732992	0	1	2038	10	8,378.00	3,403.99	4,974.01	176	1	160	01
757027	0	1	2038	10	31,999.00	5,866.48	26,132.52	176	1	160	01
757028	0	1	2038	10	57,999.00	10,633.15	47,365.85	176	1	160	01
757029	0	1	2038	10	57,999.00	10,633.15	47,365.85	176	1	160	01
758593	0	1	2038	10	69,999.00	11,083.18	58,915.82	176	1	160	01
764785	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764786	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764787	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764788	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764789	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764790	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764791	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764792	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764793	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764794	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
764795	0	1	2038	10	6,960.00	638.00	6,322.00	176	1	160	01
765104	0	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01
765105	0	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01
765106	0	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01
765107	0	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01
765108	0	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01
765109	0	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01
765110	0	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765111	0 TELEFON MOBILNI HTC DESIRE 500 S.B.358044053841058	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01 1
765112	0 TELEFON MOBILNI HTC DESIRE 500 S.B.358044053845190	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01 1
765113	0 TELEFON MOBILNI HTC DESIRE 500 S.B.358044053835811	1	2038	10	35,000.00	1,166.67	33,833.33	176	1	160	01 1
765114	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345851	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765115	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294016344714	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765116	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013966147	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765117	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013964258	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765118	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963425	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765119	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593478	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765120	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593742	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765121	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593528	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765122	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593783	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765123	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593429	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765124	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593353	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765125	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593791	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765126	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294017625384	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765127	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014877251	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765128	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013962740	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765129	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294017628198	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765130	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013965040	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765131	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013960900	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765132	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013964290	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765133	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963852	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765134	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593312	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765135	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594533	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765136	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014595705	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765137	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593809	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765138	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594278	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765139	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014592678	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765140	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593361	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765141	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593817	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1
765142	0 TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593817	1	2038	10	12,000.00	400.00	11,600.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Obiekat	Prost.	P.OJ.	IF Stat.
717835	0										
717835	0	1	3433	14.3	54,959.62	40,597.04	14,362.58	176	1	160	1
717836	0	1	3433	14.3	54,959.62	40,597.04	14,362.58	176	1	160	1
717838	0	1	3433	14.3	54,253.91	39,438.06	14,815.85	176	1	160	1
717839	0	1	3433	14.3	3,846.03	2,795.10	1,050.93	176	1	160	1
717845	0	1	3433	14.3	1,822.26	1,324.32	497.94	176	1	160	1
717848	0	20	3433	14.3	3,215.79	2,337.09	878.70	176	1	160	1
717849	0	1	3433	14.3	7,198.98	5,231.86	1,967.12	176	1	160	1
717850	0	1	3433	14.3	7,198.98	5,231.86	1,967.12	176	1	160	1
717851	0	1	3433	14.3	7,198.98	5,231.86	1,967.12	176	1	160	1
717852	0	1	3433	14.3	7,198.98	5,231.86	1,967.12	176	1	160	1
717854	0	1	3433	14.3	8,360.94	6,076.31	2,284.63	176	1	160	1
717855	0	1	3433	14.3	1,179.11	856.91	322.20	176	1	160	1
717856	0	1	3433	14.3	6,897.77	5,012.97	1,884.80	176	1	160	1
717857	0	1	3433	14.3	1,715.06	1,246.41	468.65	176	1	160	1
717858	0	1	3433	14.3	1,822.26	1,327.32	494.94	176	1	160	1
717859	0	1	3433	14.3	6,683.39	4,857.15	1,826.24	176	1	160	1
717860	0	1	3433	14.3	1,543.56	1,121.78	421.78	176	1	160	1
717861	0	1	3433	14.3	1,543.56	1,121.78	421.78	176	1	160	1
717863	0	1	1732	14.3	3,486.94	2,534.13	952.81	176	1	160	1
717864	0	1	3433	14.3	37,289.78	27,100.48	10,189.30	176	1	160	1
717865	0	1	3433	14.3	37,289.78	27,100.48	10,189.30	176	1	160	1
717866	0	1	3433	14.3	26,797.88	19,475.46	7,322.42	176	1	160	1
717867	0	1	3433	14.3	159,715.34	116,073.65	43,641.69	176	1	160	1
717868	0	1	3433	14.3	48,236.18	35,055.78	13,180.40	176	1	160	1
717869	0	1	3433	14.3	64,314.90	46,741.07	17,573.83	176	1	160	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Obiekat	Prost.	P.O.J.	IF Stat.
717870	0 OPREMA ZA ZSTITU OPREME SERVERSKOG SLOJA OD NEOVLASCENOG PRISTUPA	1	3433	14.3	347,914.00	252,847.68	95,066.32	176	1	160	1
717871	0 OPREMA ZA ZASTITU OPREME SERVERSKOG SLOJA OD STRUJNOG UDARA	1	3433	14.3	275,472.05	200,200.24	75,271.81	176	1	160	1
717872	0 SEF ZA CUVANJE DOKUMENTACIJE	1	3433	14.3	113,372.12	82,393.56	30,978.56	176	1	160	1
717873	0 SEF ZA CUVANJE DISKOVA	1	3433	14.3	23,399.68	17,005.78	6,393.90	176	1	160	1
732915	0 GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	3,809.96	5,333.94	176	1	160	01
732916	0 GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	3,832.50	5,311.40	176	1	160	01
732930	0 MULTIFUNKCIONALNA MASINA RICON 2032	1	3433	14.3	237,368.80	154,234.77	83,134.03	176	1	160	01
732965	0 NIKON COOTPIX S230 BLUE FOTOAPARAR	1	3433	14.3	17,936.00	11,654.25	6,281.75	176	1	160	01
732981	0 DIKTAION OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	9,588.71	9,291.29	176	1	160	01
732982	0 DIKTAION OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	9,588.71	9,291.29	176	1	160	01
732983	0 DIKTAION OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	9,588.71	9,291.29	176	1	160	01
732984	0 DIKTAION OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	9,588.71	9,291.29	176	1	160	01
732985	0 DIKTAION OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	9,588.71	9,291.29	176	1	160	01
738890	0 DIKTAION OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	3,567.67	4,043.33	176	1	160	01
738891	0 DIKTAION OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	3,567.67	4,043.33	176	1	160	01
749004	0 GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	7,924.88	21,793.42	176	1	160	01
749005	0 GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	8,172.53	21,545.77	176	1	160	01
755056	0 FOTOKOPIR APARAT RICOH MP201SPF	1	3433	14.3	208,800.00	64,693.20	144,106.80	176	1	160	01
757026	0 FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1	3433	14.3	266,007.60	66,568.41	199,439.19	176	1	160	01
760770	0 TELEVIZOR PANASONIC TX P42X50E	1	2739	12.5	57,198.00	8,341.38	48,856.62	176	1	160	01
765155	0 GPS GARMIN NUVI 42 LM EE	1	3247	10	14,990.00	624.58	14,365.42	176	1	160	01
765156	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
765157	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
765158	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
765159	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
765160	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
765161	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
765162	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
765163	0 ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	512.00	14,848.00	176	1	160	01
766825	0 FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236,669.92	2,820.32	233,849.60	176	1	160	01

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
Ukupno konto 011224		60		2,747,559.17	1,410,420.22	1,337,138.95				
Konto 011225										
732966 0	EL ULJNI EADIJATOR TESI 2009 V	1	2135	12.5	4,049.16	2,540.84	176	1	160	01 1
732967 0	EL ULJNI EADIJATOR TESI 2009 V	1	2135	12.5	4,049.16	2,540.84	176	1	160	01 1
732968 0	EL ULJNI EADIJATOR TESI 2009 V	1	2135	12.5	4,049.16	2,540.84	176	1	160	01 1
732969 0	EL ULJNI EADIJATOR TESI 2512	1	2135	12.5	4,049.16	2,540.84	176	1	160	01 1
732970 0	EL ULJNI EADIJATOR TESI 2512	1	2135	12.5	4,049.16	2,540.84	176	1	160	01 1
994972 0	EL ULJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.18	0.00	176	1	160	1
994973 0	EL ULJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.19	0.00	176	1	160	1
994974 0	EL ULJNI RADIJATOR TESI 2009V	1	2135	12.5	5,839.74	0.00	176	1	160	1
Ukupno konto 011225		8		49,840.11	37,135.91	12,704.20				
Konto 016111										
717795 0	MICROSOFT WINDOWS VISITA BUSINESS OEM	1	2682	20	15,835.60	0.00	176	1	160	1
717853 0	SOFTVER NA ENGLISKOM JEZIKU SQL-U MS EXPRESS EDITION 2008 KEYKING	1	2682	20	52,746.79	0.00	176	1	160	1
Ukupno konto 016111		2		68,582.39	0.00					
Konto 016131										
766826 0	ANTIVIRUS ENDPOINT 100-249 USERS GOV 100 KORISNIKA	1	2682	20	128,834.40	0.00	176	1	160	01 1
Ukupno konto 016131		1		128,834.40	0.00	128,834.40				
Ukupno		414		28,610,657.53	16,925,713.05	11,684,944.48				