

Obracun amortizacije osnovnih sredstava**Broj dok : 1****Datum : 31.12.2019**

Konto	Naziv	Nab.Vrednost	Ukupna ispravka vred do obr.	Proc. rezidualna vrednost	Amortizovana vr.	Vrednos amortizacije	Ukupna ispravka vred sa obr.	Sadasnja vredn.
011211	Oprema za kopneni saobraćaj	10,090,106.64	7,479,896.64	0	10,090,106.64	621,240.00	8,101,136.64	1,988,970.00
011221	Kancelarijska oprema	2,253,190.54	388,963.78	0	2,253,190.54	236,505.70	625,469.48	1,627,721.06
011222	Računarska oprema	25,484,060.99	13,838,942.63	0	25,484,060.99	2,866,380.42	16,705,323.05	8,778,737.94
011223	Komuniakaciona oprema	762,769.08	347,298.70	0	762,769.08	72,138.42	419,437.12	343,331.96
011224	Elektronska i fotografska oprema	5,218,778.39	2,513,805.46	0	5,218,778.39	420,589.04	2,934,394.50	2,284,383.89
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0	49,840.11	0.00	49,840.11	0.00
016111	Kompjuterski softver	95,082.79	52,746.79	0	95,082.79	5,644.80	58,391.59	36,691.20
016131	Patenti	5,526,741.60	1,220,619.64	0	5,526,741.60	973,652.48	2,194,272.12	3,332,469.48
160		49,480,570.14	25,892,113.75		49,480,570.14	5,196,150.86	31,088,264.61	18,392,305.53
Ukupno		49,480,570.14	25,892,113.75	0	49,480,570.14	5,196,150.86	31,088,264.61	18,392,305.53

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
Stanje na dan : 31.12.2019
Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	8,101,136.64	1,988,970.00	5 ✓
01121		10,090,106.64	8,101,136.64	1,988,970.00	
011221	Kancelarijska oprema	2,253,190.54	625,469.48	1,627,721.06	213 ✓
011222	Računarska oprema	25,484,060.99	16,705,323.05	8,778,737.94	453
011223	Komuniakaciona oprema	762,769.08	419,437.12	343,331.96	78
011224	Elektronska i fotografska oprema	5,218,778.39	2,934,394.50	2,284,383.89	137
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0.00	8
01122		33,768,639.11	20,734,464.26	13,034,174.85	
016111	Kompjuterski softver	95,082.79	58,391.59	36,691.20	2
01611		95,082.79	58,391.59	36,691.20	
016131	Patenti	5,526,741.60	2,194,272.12	3,332,469.48	306
01613		5,526,741.60	2,194,272.12	3,332,469.48	
Ukupno		49,480,570.14	31,088,264.61	18,392,305.53	1,202

Promet po kontima

		Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
0112	Nkonta						
011211	Oprema za kopneni saobraćaj	10,090,106.64	0.00	0.00	0.00	10,090,106.64	0.00
011219	Ispravka vrednosti saobraćajne opreme	0.00	7,479,896.64	0.00	621,240.00	0.00	8,101,136.64
011221	Kancelarijska oprema	1,721,731.06	0.00	531,459.48	0.00	2,253,190.54	0.00
011222	Računarska oprema	22,393,279.22	0.00	3,537,840.00	447,058.23	25,484,060.99	0.00
011223	Komunikaciona oprema	1,070,426.32	0.00	66,000.00	373,657.24	762,769.08	0.00
011224	Elektronska i fotografska oprema	4,964,359.39	0.00	254,419.00	0.00	5,218,778.39	0.00
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	0.00	0.00	0.00	49,840.11	0.00
011229	Ispravka vrednosti administrativne opreme	0.00	17,757,492.72	667,501.11	3,644,472.65	0.00	20,734,464.26
0112		40,289,742.74	25,237,389.36	0.00	5,086,428.12	43,858,745.75	28,835,600.90
011		40,289,742.74	25,237,389.36	5,057,219.59	5,086,428.12	43,858,745.75	28,835,600.90
0161	Nkonta						
016111	Kompjuterski softver	52,746.79	0.00	0.00	0.00	52,746.79	0.00
016119	Ispravka vrednosti nematerijalnih ulaganja u	0.00	52,746.79	0.00	5,644.80	0.00	58,391.59
016131	Patenti	4,719,022.80	0.00	1,030,054.80	180,000.00	5,569,077.60	0.00
016139	Ispravka vrednosti mater. ulaganja u patente	0.00	1,232,619.64	48,000.00	1,009,652.48	0.00	2,194,272.12
0161		4,771,769.59	1,285,366.43	0.00	1,195,297.28	5,621,824.39	2,252,663.71
016		4,771,769.59	1,285,366.43	1,078,054.80	1,195,297.28	5,621,824.39	2,252,663.71
0		45,061,512.33	26,522,755.79	6,135,274.39	6,281,725.40	49,480,570.14	31,088,264.61
3111	Nkonta						
311112	Oprema	0.00	15,052,353.38	4,418,927.01	4,389,718.48	0.00	15,023,144.85
311161	Nematerijalna imovina	0.00	3,486,403.16	1,147,297.28	1,030,054.80	0.00	3,369,160.68
3111		0.00	18,538,756.54	0.00	5,419,773.28	0.00	18,392,305.53
311		0.00	18,538,756.54	5,566,224.29	5,419,773.28	0.00	18,392,305.53
3		0.00	18,538,756.54	5,566,224.29	5,419,773.28	0.00	18,392,305.53

Promet po kontima

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
Total	45,061,512.33	45,061,512.33	11,701,498.68	11,701,498.68	49,480,570.14	49,480,570.14

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.O.J.	IF	Stat.
Konto 011211												
732917	0 AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFP43403242	1	2062	15.5	952,665.00	952,665.00	0.00	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	952,665.00	0.00	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	952,665.00	0.00	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	3,224,111.64	0.00	176	1	160	01	1
776286	0 AUTO SKODA LUPERB STYLE 2.0 TSI 4X4 6AG BS.TNBCE7NP9H7028895 BM.CJX137460	1	2062	15.5	4,008,000.00	2,019,030.00	1,988,970.00	176	1	160	01	1
Ukupno konto 011211		5			10,090,106.64	8,101,136.64	1,988,970.00					
Konto 011221												
752140	0 ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	23,312.38	2,411.62	176	1	160	01	1
752141	0 ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	23,312.38	2,411.62	176	1	160	01	1
760771	0 FOTELJA PO806	1	2691	12.5	32,670.00	24,842.81	7,827.19	176	1	160	01	1
760772	0 FOTELJA PO806	1	2691	12.5	32,670.00	24,842.81	7,827.19	176	1	160	01	1
760773	0 DVOIPOSED PO806	1	2691	12.5	49,770.00	37,845.94	11,924.06	176	1	160	01	1
764971	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764972	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764973	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764974	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764975	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764976	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764977	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764978	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1
764979	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
764980	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01 1
764981	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01 1
764982	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01 1
764983	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,409.58	580.42	176	1	160	01 1
764984	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,409.58	580.41	176	1	160	01 1
764985	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,409.58	580.41	176	1	160	01 1
764986	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,409.58	580.41	176	1	160	01 1
764987	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,409.58	580.41	176	1	160	01 1
764988	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,409.58	580.41	176	1	160	01 1
764989	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,409.58	580.41	176	1	160	01 1
764990	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,409.58	580.41	176	1	160	01 1
770631	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770632	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770633	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770634	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770635	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770636	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770637	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770638	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770639	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770640	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770641	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770642	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770643	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1
770644	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
770645	0	ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770646	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770647	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770648	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770649	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770650	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770651	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770652	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770653	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770654	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,597.71	2,107.55	176	1	160	01	1
770655	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.25	2,597.71	2,107.54	176	1	160	01	1
770656	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	7,447.60	6,042.41	176	1	160	01	1
770657	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	7,447.60	6,042.41	176	1	160	01	1
770658	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	7,447.60	6,042.41	176	1	160	01	1
770659	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	7,447.60	6,042.41	176	1	160	01	1
770660	0	STO KONFERENCIJSKI OD FURNIRANOG MEDIJAPANA	1	2691	12.5	100,221.60	54,286.70	45,934.90	176	1	160	01	1
770661	0	GOVORNICA OD FURNIRANOG MEDIJAPANA	1	2691	12.5	42,550.80	23,048.35	19,502.45	176	1	160	01	1
771585	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	7,995.00	7,995.00	176	1	160	01	1
771586	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	7,995.00	7,995.00	176	1	160	01	1
771587	0	STOLICA NS MEFISTO TS06 PF 16 TILT/C M-43 CRNA	1	2691	12.5	13,990.02	6,995.00	6,995.02	176	1	160	01	1
771588	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01	1
771589	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01	1
771590	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01	1
771591	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01	1
771592	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
771593	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01 1
771594	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01 1
771595	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01 1
771596	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01 1
771597	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	2,749.52	2,749.48	176	1	160	01 1
782671	0	KLIMA UREDJAJ MIDEA MISSION 18000 BTU/H SA WIFI KONTROLEROM MONTAZA I DEMONTAZA POSTOJECE	1	2143	16.5	93,360.00	37,227.30	56,132.70	176	1	160	01 1
784794	0	SEF VATROOTPORNI PROMET MODEL FRS 93 EL S.B.BF93E001563	1	2691	12.5	61,397.66	17,268.10	44,129.56	176	1	160	01 1
784795	0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	2,196.75	5,075.25	176	1	160	01 1
784796	0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	2,196.75	5,075.25	176	1	160	01 1
784797	0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	2,196.75	5,075.25	176	1	160	01 1
784798	0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	2,196.75	5,075.25	176	1	160	01 1
784799	0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	2,196.75	5,075.25	176	1	160	01 1
784800	0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	1,855.00	4,505.00	176	1	160	01 1
784801	0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	1,855.00	4,505.00	176	1	160	01 1
784802	0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	1,855.00	4,505.00	176	1	160	01 1
784803	0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	1,855.00	4,505.00	176	1	160	01 1
784804	0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	1,855.00	4,505.00	176	1	160	01 1
785487	0	KLIMA UREDJAJ BERGEN TILIA 12K	1	2143	16.5	28,410.53	9,766.12	18,644.41	176	1	160	01 1
793610	0	KONTROLER MREZNI ZA 4 CITACA	1	3425	12	40,797.60	9,383.45	31,414.15	176	1	160	01 1
793611	0	KONTROLER MREZNI ZA 4 CITACA	1	3425	12	40,797.60	9,383.45	31,414.15	176	1	160	01 1
793612	0	BATERIJA AKUMULATORSKA 12B/7AS	1	3425	12	2,315.94	532.66	1,783.28	176	1	160	01 1
793613	0	BATERIJA AKUMULATORSKA 12B/7AS	1	3425	12	2,315.94	532.66	1,783.28	176	1	160	01 1
793614	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793615	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793616	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793617	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793618	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793619	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793620	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793621	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1
793622	0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,051.56	3,520.44	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
793623	0	KONTAKT MAGNETNI	1	3425	12	771.98	177.56	594.42	176	1	160	01 1
793624	0	KONTAKT MAGNETNI	1	3425	12	771.98	177.56	594.42	176	1	160	01 1
793625	0	KONTAKT MAGNETNI	1	3425	12	771.98	177.56	594.42	176	1	160	01 1
793626	0	KONTAKT MAGNETNI	1	3425	12	771.98	177.56	594.42	176	1	160	01 1
793627	0	KONTAKT MAGNETNI	1	3425	12	771.98	177.56	594.42	176	1	160	01 1
793628	0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,278.40	4,279.86	176	1	160	01 1
793629	0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,278.40	4,279.86	176	1	160	01 1
793630	0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,278.40	4,279.86	176	1	160	01 1
793631	0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,278.40	4,279.86	176	1	160	01 1
793632	0	PRIHVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	1,029.82	3,447.66	176	1	160	01 1
793633	0	PRIHVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	1,029.82	3,447.66	176	1	160	01 1
793634	0	PRIHVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	1,029.82	3,447.66	176	1	160	01 1
793635	0	PLOCA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	110.55	370.09	176	1	160	01 1
793636	0	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	524.95	1,757.43	176	1	160	01 1
793637	0	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	524.95	1,757.43	176	1	160	01 1
793638	0	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	524.95	1,757.43	176	1	160	01 1
793639	0	BRAVA ZA CILINDAR	1	3425	12	402.77	92.63	310.14	176	1	160	01 1
793640	0	BRAVA ZA CILINDAR	1	3425	12	402.77	92.63	310.14	176	1	160	01 1
793641	0	BRAVA ZA CILINDAR	1	3425	12	402.77	92.63	310.14	176	1	160	01 1
793642	0	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	185.27	620.27	176	1	160	01 1
793643	0	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	185.27	620.27	176	1	160	01 1
793644	0	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	185.27	620.27	176	1	160	01 1
793645	0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	603.69	2,021.04	176	1	160	01 1
793646	0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	603.69	2,021.04	176	1	160	01 1
793647	0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	603.69	2,021.04	176	1	160	01 1
793648	0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	603.69	2,021.04	176	1	160	01 1
793649	0	PLOCA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	110.55	370.09	176	1	160	01 1
793650	0	PLOCA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	110.55	370.09	176	1	160	01 1
794541	0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	946.43	3,596.43	176	1	160	01 1
794544	0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	946.43	3,596.43	176	1	160	01 1
794545	0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	946.43	3,596.43	176	1	160	01 1
794546	0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	946.43	3,596.43	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	Stat.
794547 0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	946.43	3,596.43	176	1	160	01	1
794549 0	STALAZA METALNA 2000X920X550/5	1	2691	12.5	8,142.85	1,696.43	6,446.42	176	1	160	01	1
794551 0	STALAZA METALNA 2000X920X550/5	1	2691	12.5	8,142.85	1,696.43	6,446.42	176	1	160	01	1
800637 0	KONTROLER SA NAPAJANJEM ASC1204C-S	1	2691	12.5	33,998.30	4,958.09	29,040.21	176	1	160	01	1
800638 0	KONTROLER SA NAPAJANJEM ASC1204C-D	1	2691	12.5	67,998.00	9,916.38	58,081.62	176	1	160	01	1
800639 0	BATERIJA ZA BEKAT KONTROLERA	1	2691	12.5	2,052.75	299.36	1,753.39	176	1	160	01	1
800640 0	BATERIJA ZA BACKUP KONTROLERA	1	2691	12.5	2,052.75	299.36	1,753.39	176	1	160	01	1
800641 0	BATERIJA ZA BACKUP KONTROLERA	1	2691	12.5	2,052.75	299.36	1,753.39	176	1	160	01	1
800642 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800643 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800644 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800645 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800646 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800647 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800648 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800649 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	607.40	3,557.60	176	1	160	01	1
800650 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	339.28	1,987.17	176	1	160	01	1
800651 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	339.28	1,987.17	176	1	160	01	1
800652 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	339.28	1,987.17	176	1	160	01	1
800653 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	339.28	1,987.17	176	1	160	01	1
800654 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	718.47	4,208.13	176	1	160	01	1
800655 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	718.47	4,208.13	176	1	160	01	1
800656 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	718.47	4,208.13	176	1	160	01	1
800657 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	718.47	4,208.13	176	1	160	01	1
800658 0	BRAVE EL MAG	1	2691	12.5	4,394.67	640.89	3,753.78	176	1	160	01	1
800659 0	BRAVE EL MAG	1	2691	12.5	4,394.67	640.89	3,753.78	176	1	160	01	1
800660 0	BRAVE EL MAG	1	2691	12.5	4,394.67	640.89	3,753.78	176	1	160	01	1
800661 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	255.98	1,499.27	176	1	160	01	1
800662 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	255.98	1,499.27	176	1	160	01	1
800663 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	255.98	1,499.27	176	1	160	01	1
800664 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	2,282.07	13,366.43	176	1	160	01	1
800665 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	2,282.07	13,366.43	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
800666 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	2,282.07	13,366.43	176	1	160	01	1
800667 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800668 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800669 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800670 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800671 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800672 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800673 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800674 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800675 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800676 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	468.57	2,744.43	176	1	160	01	1
800677 0	NALEPNICE „PROSTOR POD VIDEO NADZOROM „ A4	20	2691	12.5	4,760.00	694.17	4,065.83	176	1	160	01	1
803517 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803518 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803519 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803520 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803521 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803522 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803523 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803524 0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	1,051.59	7,037.61	176	1	160	01	1
803525 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803526 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803527 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803528 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803529 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803530 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803531 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803532 0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	2,603.95	17,426.45	176	1	160	01	1
803533 0	MICROTIK S+2332LC10D+MODUL10GB/S	1	3425	12	46,994.40	6,109.27	40,885.13	176	1	160	01	1
803534 0	MICROTIK S+2332LC10D+MODUL10GB/S	1	3425	12	46,994.40	6,109.27	40,885.13	176	1	160	01	1
803566 0	STOLICA NS MIRAGE /CRNA	1	2691	12.5	28,690.01	4,183.96	24,506.05	176	1	160	01	1
807117 0	NAMESTAJ ZA ODLAGANJE GALANT	1	2691	12.5	159,996.00	14,999.63	144,996.37	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
812486	0	STALAZA METALNA 200X92X55/4	1	2691	12.5	8,688.00	181.00	8,507.00	176	1	160	01	1
815308	0	POLICA KOMBINOVANA BELI UNIVER	1	2691	12.5	243,963.60	2,541.29	241,422.31	176	1	160	01	1
815309	0	KOMODA BELI UNIVER	1	2691	12.5	118,811.88	1,237.62	117,574.26	176	1	160	01	1
Ukupno konto		011221	194		2,253,190.54	625,469.48	1,627,721.06						
Konto		011222											
702730	0	STAMPAC HP A4 CLJ 1600	1	2682	20	23,942.79	23,942.79	0.00	176	1	160		1
702731	0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160		1
702735	0	SKENER CANON LIDE 70	1	2682	20	6,897.30	6,897.30	0.00	176	1	160		1
717748	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160		1
717749	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160		1
717756	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160		1
717766	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717769	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717772	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717783	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717784	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
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	76,199.40	76,199.40	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
717803	0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	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

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Obiekat	Prost.	P.OJ.	IF	Stat.
717809	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	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
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
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
717823	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00 176	1	160		1
717825	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00 176	1	160		1
717826	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00 176	1	160		1
717829	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00 176	1	160		1
717831	0	TELEFONSKI LINKAYS SPA 962	1	2682	20	43,093.60	43,093.60	0.00 176	1	160		1
732925	0	PC HPPRO310MT 5300/19/WIN7/OFFICE SBE	1	2682	20	92,194.30	92,194.30	0.00 176	1	160	01	1
732926	0	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00 176	1	160	01	1
732927	0	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00 176	1	160	01	1
732931	0	RACUNARSKI SKLOP ZA ADMINISTRIRANJE VIRTUELNIH SERVERA	1	2682	20	297,005.37	297,005.37	0.00 176	1	160	01	1
732932	0	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1	2682	20	1,486.08	1,486.08	0.00 176	1	160	01	1
732933	0	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1	2682	20	1,486.08	1,486.08	0.00 176	1	160	01	1
732936	0	TP-LINK TL-WA501G SWITCH	1	2682	20	4,728.44	4,728.44	0.00 176	1	160	01	1
732954	0	HP COMPAQ 500B MT MONITOR BASIC	1	2682	20	80,296.86	80,296.86	0.00 176	1	160	01	1
732955	0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00 176	1	160	01	1
732956	0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00 176	1	160	01	1
732959	0	HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00 176	1	160	01	1
732960	0	HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00 176	1	160	01	1
732961	0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00 176	1	160	01	1
732962	0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00 176	1	160	01	1
732963	0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00 176	1	160	01	1
732964	0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00 176	1	160	01	1
732972	0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00 176	1	160	01	1
732973	0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00 176	1	160	01	1

Inv. broj		naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
732974	0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01	1
732976	0	NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01	1
732977	0	NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01	1
732978	0	NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01	1
732979	0	PRINTER HP 1102	1	2682	20	12,980.00	12,980.00	0.00	176	1	160	01	1
732980	0	PRINTER HP 1525 N	1	2682	20	50,740.00	50,740.00	0.00	176	1	160	01	1
732994	0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01	1
738765	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01	1
738769	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01	1
738770	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01	1
738772	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01	1
738773	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01	1
738774	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01	1
738777	0	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01	1
738778	0	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01	1
738779	0	MONITOR SAMSUNG TFT 21.5 E220N	1	2682	20	14,500.08	14,500.08	0.00	176	1	160	01	1
738780	0	STAMPAC LASER JET 2055 DN	1	2682	20	72,570.00	72,570.00	0.00	176	1	160	01	1
738781	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01	1
738782	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01	1
738783	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01	1
738784	0	SKENER HP SJ G3110 PHOTO SCANNER	1	2682	20	14,514.00	14,514.00	0.00	176	1	160	01	1
738787	0	TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	13,334.00	0.00	176	1	160	01	1
740513	0	DON.EV.A RADNA STANICA HP COMPAQ DC 7600 SMAIL FORM FACTOR	1	2682	20	8,097.92	8,097.92	0.00	176	1	160	06	1
742184	0	MIKROTIK ROUTERBOARD RB 1200	1	2682	20	41,724.80	41,724.80	0.00	176	1	160	01	1
742188	0	ONLINE UPS RM 3U 6000VA/4200W	1	2682	20	310,711.70	310,711.70	0.00	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
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

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
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
743783	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
749001	0	S850R-WIN SERVER ZA 2008 ENTERPRISE ZA VIRTUELIZACIJU	1	2682	20	1,346,082.64	1,346,082.64	0.00	176	1	160	01 1
749003	0	UPS	1	2682	20	312,700.00	312,700.00	0.00	176	1	160	01 1
755057	0	RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	96,940.80	0.00	176	1	160	01 1
755058	0	RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	96,940.80	0.00	176	1	160	01 1
755059	0	RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	96,940.80	0.00	176	1	160	01 1
755060	0	SERVER NAS HOME SOHO TS-412	1	2682	20	165,600.00	165,600.00	0.00	176	1	160	01 1
755061	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	20,088.00	0.00	176	1	160	01 1
755062	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	20,088.00	0.00	176	1	160	01 1
755063	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	20,088.00	0.00	176	1	160	01 1
755064	0	STAMPAC HP LJ M1536DNF	1	2682	20	39,600.00	39,600.00	0.00	176	1	160	01 1
755065	0	STAMPAC HP LJ P1102	1	2682	20	13,248.00	13,248.00	0.00	176	1	160	01 1
755066	0	SWICH KVM-8 CKL-91B	1	2682	20	13,680.00	13,680.00	0.00	176	1	160	01 1
756903	0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756904	0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756906	0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756908	0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756909	0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756910	0	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	01 1
756911	0	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	01 1
756912	0	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	01 1
756913	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01 1
756914	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01 1
756915	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01 1
756916	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01 1
758590	0	LAPTOP RACUNAR HP COMPAQ 6730B S.B.CNU0032MF2 SA PRIPADAJUCIM KABLOM ZA NAPAJANJE I ADAPTEROM	1	2682	20	20,000.00	20,000.00	0.00	176	1	160	06 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	Stat.	
764991	0	LAP TOP PROBOOK 430 CORE 13-4005U FOX33EA	1	2682	20	95,734.80	95,734.80	0.00	176	1	160	01	1
764992	0	LAP TOP HP250DC	1	2682	20	78,633.60	78,633.60	0.00	176	1	160	01	1
764993	0	LAP TOP HP250DC	1	2682	20	78,633.60	78,633.60	0.00	176	1	160	01	1
764995	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
764996	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
764997	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
764998	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
764999	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765000	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765001	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765002	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765003	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765004	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765005	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765006	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01	1
765007	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	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	206,085.60	0.00	176	1	160	01	1
765009	0	SERVER ZA SKLADISTENJE PODATAKA NAS STORAGE QNAP/24TB	1	2682	20	394,180.80	394,180.80	0.00	176	1	160	01	1
765010	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01	1
765011	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01	1
765012	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01	1
765013	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01	1
765014	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01	1
765015	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
770070	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770071	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770072	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770073	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770074	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770075	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770076	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770077	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770078	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770079	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770080	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770081	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770082	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770083	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770084	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770085	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770086	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770087	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770088	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770089	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	62,967.24	6,996.36	176	1	160	01	1
770090	0	RACUNAR I3-4160 3.6/4GB/500/WIN7PRO/OFFICE HB	1	2682	20	81,313.20	73,181.88	8,131.32	176	1	160	01	1
770091	0	LAPTOP RACUNAR INSPIRION 15	1	2682	20	80,402.40	72,362.16	8,040.24	176	1	160	01	1
770093	0	MULTIFUNKCIJSKI UREDJAJ AFICIO MP250ISP	1	2682	20	249,494.40	224,544.96	24,949.44	176	1	160	01	1
770094	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	4,524.12	502.68	176	1	160	01	1
770095	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	4,524.12	502.68	176	1	160	01	1
770096	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	4,524.12	502.68	176	1	160	01	1
770099	0	SERVER QNAP NAS TS9853+8X2TB	1	2682	20	209,854.80	188,869.32	20,985.48	176	1	160	01	1
776257	0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	10,753.60	5,376.80	176	1	160	01	1
776258	0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	10,753.60	5,376.80	176	1	160	01	1
776259	0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	10,753.60	5,376.80	176	1	160	01	1
776260	0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	10,753.60	5,376.80	176	1	160	01	1
776261	0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	10,753.60	5,376.80	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Obiekat	Prost.	P.OJ.	IF	Stat.
776262	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776263	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776264	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776265	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776267	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776268	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776269	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776270	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776271	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776272	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776273	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776274	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776275	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776276	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776277	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776278	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776279	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776280	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	58,463.20	29,231.60	176	1	160	01 1
776281	0	SERVER SUPERMICRO SINGL PROCESORSKI 2U	1	2682	20	449,505.60	299,670.40	149,835.20	176	1	160	01 1
776282	0	SERVER SUPERMICRO DUAL PROCESORSKI 2U	1	2682	20	509,740.80	339,827.20	169,913.60	176	1	160	01 1
776283	0	FOTOKOPIR APARAT MP 2501SP	1	3433	14.3	185,449.20	88,397.47	97,051.73	176	1	160	01 1
776284	0	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	81,848.00	40,924.00	176	1	160	01 1
776285	0	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	81,848.00	40,924.00	176	1	160	01 1
782596	0	SERVER SUPERMICRO 6028	1	2682	20	708,000.00	342,200.00	365,800.00	176	1	160	01 1
782597	0	STORAGE QNAP NAS	1	2682	20	112,800.00	54,520.00	58,280.00	176	1	160	01 1
782598	0	HDD WD SATA	1	2682	20	16,320.00	7,888.00	8,432.00	176	1	160	01 1
782599	0	HDD WD SATA	1	2682	20	16,320.00	7,888.00	8,432.00	176	1	160	01 1
782600	0	HDD WD SATA	1	2682	20	16,320.00	7,888.00	8,432.00	176	1	160	01 1
782601	0	HDD WD SATA	1	2682	20	16,320.00	7,888.00	8,432.00	176	1	160	01 1
782602	0	HDD WD SATA	1	2682	20	16,320.00	7,888.00	8,432.00	176	1	160	01 1
782603	0	HDD WD SATA	1	2682	20	16,320.00	7,888.00	8,432.00	176	1	160	01 1
782604	0	SSD WD 2.5	1	2682	20	44,400.00	21,460.00	22,940.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
782605	0	SSD WD 2.5	1	2682	20	44,400.00	21,460.00	22,940.00	176	1	160	01 1
782606	0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01 1
782607	0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01 1
782608	0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01 1
782609	0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01 1
782610	0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01 1
782611	0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01 1
782612	0	KINGSTON SSD 240GB	1	2682	20	12,960.00	6,264.00	6,696.00	176	1	160	01 1
782613	0	KINGSTON SSD 240GB	1	2682	20	12,960.00	6,264.00	6,696.00	176	1	160	01 1
782614	0	KINGSTON SSD 240GB	1	2682	20	12,960.00	6,264.00	6,696.00	176	1	160	01 1
782615	0	KINGSTON SSD 240GB	1	2682	20	12,960.00	6,264.00	6,696.00	176	1	160	01 1
782616	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782617	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782618	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782619	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782620	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782621	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782622	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782623	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782624	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782625	0	TASTATURA HAMA + MIS	1	2682	20	960.00	464.00	496.00	176	1	160	01 1
782626	0	ZVUCNICI GENIUS	1	2682	20	1,068.00	516.20	551.80	176	1	160	01 1
782627	0	ZVUCNICI GENIUS	1	2682	20	1,068.00	516.20	551.80	176	1	160	01 1
782628	0	KARTA GRAFICKA VGA	1	2682	20	4,800.00	2,320.00	2,480.00	176	1	160	01 1
782629	0	USB 32GB DT	1	2682	20	1,020.00	493.00	527.00	176	1	160	01 1
782630	0	USB 32GB DT	1	2682	20	1,020.00	493.00	527.00	176	1	160	01 1
782631	0	USB 32GB DT	1	2682	20	1,020.00	493.00	527.00	176	1	160	01 1
782632	0	USB 32GB DT	1	2682	20	1,020.00	493.00	527.00	176	1	160	01 1
782633	0	USB 32GB DT	1	2682	20	1,020.00	493.00	527.00	176	1	160	01 1
782634	0	USB 32GB DT	1	2682	20	1,020.00	493.00	527.00	176	1	160	01 1
782635	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01 1
782636	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
782637	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782638	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782639	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782640	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782641	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782642	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782643	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782644	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782645	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782646	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782647	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782648	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782649	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782650	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782651	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782652	0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	53,650.00	57,350.00	176	1	160	01	1
782653	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782654	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782655	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782656	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782657	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782658	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782659	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782660	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782661	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782662	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782663	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782664	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782665	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782666	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782667	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782668	0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
782669 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
782670 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	5,510.00	5,890.00	176	1	160	01	1
784825 0	KONTROLER MREZNI	1	2682	20	100,520.03	45,234.02	55,286.01	176	1	160	01	1
784826 0	KONTROLER MREZNI	1	2682	20	100,520.03	45,234.02	55,286.01	176	1	160	01	1
784827 0	KONTROLER MREZNI	1	2682	20	100,520.03	45,234.02	55,286.01	176	1	160	01	1
784828 0	KONTROLER MREZNI	1	2682	20	100,520.03	45,234.02	55,286.01	176	1	160	01	1
784829 0	BATERIJA ACCU	1	2682	20	7,180.01	3,231.00	3,949.01	176	1	160	01	1
784830 0	BATERIJA ACCU	1	2682	20	7,180.01	3,231.00	3,949.01	176	1	160	01	1
784831 0	BATERIJA ACCU	1	2682	20	7,180.01	3,231.00	3,949.01	176	1	160	01	1
784832 0	BATERIJA ACCU	1	2682	20	7,180.07	3,231.02	3,949.05	176	1	160	01	1
784833 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784834 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784835 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784836 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784837 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784838 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784839 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784840 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784841 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,259.98	1,539.99	176	1	160	01	1
784842 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784843 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784844 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784845 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784850 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784851 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784852 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784853 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784854 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784855 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784856 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784857 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1
784858 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
784859	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01 1
784860	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01 1
784861	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01 1
784862	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01 1
784863	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,008.00	1,231.98	176	1	160	01 1
784864	0	PRIHVATNIK EL-MAG DO 120KG.	1	2682	20	11,959.88	5,381.95	6,577.93	176	1	160	01 1
784865	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784866	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784867	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784868	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784869	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784870	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784871	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784872	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784873	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784874	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784875	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784876	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784877	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784878	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784879	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784880	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784881	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784882	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784883	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784884	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784885	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784886	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784887	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784888	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784889	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1
784890	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	581.53	710.76	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
784891 0	KONTROLER GSM	1	2682	20	2,483.98	1,117.80	1,366.18 176	1		160	01	1
784892 0	KONTROLER GSM	1	2682	20	2,483.98	1,117.80	1,366.18 176	1		160	01	1
784893 0	KONTROLER GSM	1	2682	20	2,483.98	1,117.80	1,366.18 176	1		160	01	1
784894 0	KONTROLER GSM	1	2682	20	2,483.98	1,117.80	1,366.18 176	1		160	01	1
784895 0	ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	1,139.99	1,393.32 176	1		160	01	1
784896 0	ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	1,139.99	1,393.32 176	1		160	01	1
784897 0	ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	1,139.99	1,393.32 176	1		160	01	1
784898 0	PRIHVATNIK EL MAG POD NAPONOM	1	2682	20	2,667.97	1,200.58	1,467.39 176	1		160	01	1
784899 0	PRIHVATNIK EL MAG POD NAPONOM	1	2682	20	2,667.97	1,200.58	1,467.39 176	1		160	01	1
784900 0	PRIHVATNIK EL MAG POD NAPONOM	1	2682	20	2,667.97	1,200.58	1,467.39 176	1		160	01	1
784901 0	TASTER PANIK	1	2682	20	1,563.98	703.80	860.18 176	1		160	01	1
784902 0	TASTER PANIK	1	2682	20	1,563.98	703.80	860.18 176	1		160	01	1
784903 0	TASTER PANIK	1	2682	20	1,563.98	703.80	860.18 176	1		160	01	1
784904 0	UREDJAJ ALARMI SMS	1	2682	20	26,799.73	12,059.89	14,739.84 176	1		160	01	1
793651 0	SERVER STORAGE TS-1273U-RP-64G	1	2682	20	648,453.60	248,573.88	399,879.72 176	1		160	01	1
793652 0	EKSTERNI HARD DISK 2TB	1	2682	20	14,372.40	5,509.42	8,862.98 176	1		160	01	1
803535 0	STORAGE ONAP TS -1273U-RP	1	2682	20	919,920.00	229,980.00	689,940.00 176	1		160	01	1
803536 0	SUPERSERVER SYS TS-6028R-WTR	1	2682	20	834,000.00	208,500.00	625,500.00 176	1		160	01	1
803537 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803538 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803539 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803540 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803541 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803542 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803543 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803544 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803545 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803547 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803548 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803549 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803550 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1
803551 0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00 176	1		160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
803552	0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00	176	1	160	01	1
803553	0	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00	6,510.00	19,530.00	176	1	160	01	1
803554	0	MICROTIK CCR1016-*12S-IS	1	2682	20	47,400.00	11,850.00	35,550.00	176	1	160	01	1
803555	0	MICROTIK CCR1016-*12S-IS	1	2682	20	47,400.00	11,850.00	35,550.00	176	1	160	01	1
803556	0	MICROTIK CCR1036-8G-2S	1	2682	20	88,800.00	22,200.00	66,600.00	176	1	160	01	1
803557	0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	765.00	2,295.00	176	1	160	01	1
803558	0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	765.00	2,295.00	176	1	160	01	1
803559	0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	765.00	2,295.00	176	1	160	01	1
803560	0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	765.00	2,295.00	176	1	160	01	1
803561	0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	765.00	2,295.00	176	1	160	01	1
803562	0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	765.00	2,295.00	176	1	160	01	1
803563	0	KABL MOXA OPT.8D CBL.62.9X8	1	2682	20	6,240.00	1,560.00	4,680.00	176	1	160	01	1
803564	0	UTP PACH CORD KABL CAT6 1M (200KOM.)	1	2682	20	23,520.00	5,880.00	17,640.00	176	1	160	01	1
803565	0	UTP PACH CORD KABL CAT6 0.5M (100KOM.)	1	2682	20	10,560.00	2,640.00	7,920.00	176	1	160	01	1
808516	0	MICROTIKCRS317-1G-16S	1	2682	20	48,000.00	4,000.00	44,000.00	176	1	160	01	1
808527	0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	1,850.00	20,350.00	176	1	160	01	1
808528	0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	1,850.00	20,350.00	176	1	160	01	1
808529	0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	1,850.00	20,350.00	176	1	160	01	1
808530	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808531	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808532	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808533	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808534	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808535	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808536	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808537	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808538	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808539	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	1,500.00	16,500.00	176	1	160	01	1
808540	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01	1
808541	0	ADAPTER DVI NA VGA 8 KOM.	8	2682	20	2,400.00	200.00	2,200.00	176	1	160	01	1
808542	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01	1
808543	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
808544	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01 1
808545	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01 1
808546	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01 1
808547	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01 1
808548	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01 1
808549	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01 1
808550	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	290.00	3,190.00	176	1	160	01 1
808552	0	STORAGE ONAP TS 1273U RP 8G	1	2682	20	288,000.00	24,000.00	264,000.00	176	1	160	01 1
808553	0	STORAGE ONAP TS 432XU 2G	1	2682	20	86,400.00	7,200.00	79,200.00	176	1	160	01 1
808554	0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	2,200.00	24,200.00	176	1	160	01 1
808555	0	UPS APC SRT6KRMXLI	1	2682	20	582,000.00	48,500.00	533,500.00	176	1	160	01 1
808556	0	UPS APC SRT6KRMXLI	1	2682	20	582,000.00	48,500.00	533,500.00	176	1	160	01 1
808557	0	UPS APC SMC 1500IC	1	2682	20	79,200.00	6,600.00	72,600.00	176	1	160	01 1
808558	0	UPS APC SMC 1500IC	1	2682	20	79,200.00	6,600.00	72,600.00	176	1	160	01 1
808559	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808560	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808561	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808562	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808563	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808564	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808565	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808566	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808567	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808568	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808569	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808570	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808571	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808572	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808573	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808574	0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	3,240.00	35,640.00	176	1	160	01 1
808575	0	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	2,680.00	29,480.00	176	1	160	01 1
808576	0	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	2,680.00	29,480.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
808577	0	QNAP DUAL PORT LAN 10G2SF MLX	1	2682	20	30,960.00	2,580.00	28,380.00	176	1	160	01	1
808578	0	DUAL M2 PCI SSD SLOT	1	2682	20	16,800.00	1,400.00	15,400.00	176	1	160	01	1
808579	0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	2,200.00	24,200.00	176	1	160	01	1
808580	0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	2,200.00	24,200.00	176	1	160	01	1
808581	0	ASUS TRANSFORMER T101HA	1	2682	20	71,880.00	5,990.00	65,890.00	176	1	160	01	1
808582	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
808583	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
808584	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
808585	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
808586	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
808587	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
808588	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
808589	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	6,500.00	71,500.00	176	1	160	01	1
993357	0	NOTEBOOK ASUS A6B00VC	1	2682	20	109,445.00	109,445.00	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
Ukupno konto		011222	446			25,484,060.99	16,705,323.05	8,778,737.94					
Konto		011223											
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1	2577	7	9,615.08	6,785.91	2,829.17	176	1	160		1
732938	0	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM	1	2038	10	39,313.58	37,520.25	1,793.33	176	1	160	01	1
732939	0	TELEFON LINKSYUS IP-PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732940	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732941	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732943	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732944	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732945	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732946	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732947	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732948	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732949	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732950	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1
732951	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
732952 0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00 176	1		160	01	1
732953 0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	11,862.03	567.00 176	1		160	01	1
732988 0	TELEFON LINKSYS SPA 941	1	2038	10	15,576.00	14,116.55	1,459.45 176	1		160	01	1
732992 0	TP LINK TL-WA500G	1	2038	10	8,378.00	7,592.99	785.01 176	1		160	01	1
764785 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764786 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764787 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764788 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764789 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764790 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764791 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764792 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764793 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
764794 0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	4,118.00	2,842.00 176	1		160	01	1
765239 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765240 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765241 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765242 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765243 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765244 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765245 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765246 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765247 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	3,465.00	3,135.00 176	1		160	01	1
765248 0	TELEFON SIP-T28P IP	1	2038	10	16,800.00	8,820.00	7,980.00 176	1		160	01	1
771421 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1
771422 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1
771424 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1
771425 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1
771426 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1
771427 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1
771428 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1
771429 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00 176	1		160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
771430 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00	176	1	160	01	1
771431 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00	176	1	160	01	1
771432 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00	176	1	160	01	1
771433 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00	176	1	160	01	1
771434 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00	176	1	160	01	1
771435 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	3,283.00	4,757.00	176	1	160	01	1
779570 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779571 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779572 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779573 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779574 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779575 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779576 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779577 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779578 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779579 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	2,808.00	6,552.00	176	1	160	01	1
779580 0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	5,538.60	12,923.40	176	1	160	01	1
779581 0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	5,538.60	12,923.40	176	1	160	01	1
779582 0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	5,538.60	12,923.40	176	1	160	01	1
779583 0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	4,253.40	9,924.60	176	1	160	01	1
779584 0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	4,253.40	9,924.60	176	1	160	01	1
779585 0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	4,253.40	9,924.60	176	1	160	01	1
808517 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808518 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808519 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808520 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808521 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808522 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808523 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808524 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808525 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1
808526 0	TELEFON YEALINK SIP TI9P E2	1	2038	10	6,600.00	275.00	6,325.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
Ukupno konto 011223		78			762,769.08	419,437.12	343,331.96				
Konto 011224											
717838 0	KONTROLER ZA 4 VRATA 4 CITACA KARTICA KEYKING	1	3433	14.3	54,253.91	54,253.91	0.00	176	1	160	1
717839 0	PSU 12/1 NAPAJANJE SA PUNJACEM ZA AKUMULATORSKU BATERIJU KEYKING	1	3433	14.3	3,846.03	3,846.03	0.00	176	1	160	1
717845 0	AKU BATERIJA 12V/7AH KEYKING	1	3433	14.3	1,822.26	1,822.26	0.00	176	1	160	1
717848 0	PROXIMITY KARTICA KEYKING BELA BEZ STAMPE PVC/180 STANDARD DEBLJINE 0.76MM.	20	3433	14.3	3,215.79	3,215.79	0.00	176	1	160	1
717849 0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160	1
717850 0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160	1
717851 0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160	1
717852 0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160	1
717854 0	MAGNET ZA ZABRAVLJIVANJE ALUMINIJUMSKIH VRATA	1	3433	14.3	8,360.94	8,360.94	0.00	176	1	160	1
717855 0	TASTER BT50	1	3433	14.3	1,179.11	1,179.11	0.00	176	1	160	1
717856 0	KOMBINOVANA CENTRALA ZA ZICANE I BEZICNE SISTEME S-22 ZONE HONEY WELL	1	3433	14.3	6,897.77	6,897.77	0.00	176	1	160	1
717857 0	TORUSNI TRANSFORMATOR NA PODNOZJU	1	3433	14.3	1,715.06	1,715.06	0.00	176	1	160	1
717858 0	AKUMULATORSKA BATERIJA HONEYWELL 12VDC/7 AHH	1	3433	14.3	1,822.26	1,822.26	0.00	176	1	160	1
717859 0	ADRESABILNA TASTATURA SA ALFANUMERICKIM LC DISPLEJOM HONEYWELL	1	3433	14.3	6,683.39	6,683.39	0.00	176	1	160	1
717860 0	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160	1
717861 0	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160	1
717863 0	SIRENA ZA SPOLJNU MONTAZU STROBOSKOPSKO SVETLO HONEYWELL	1	1732	14.3	3,486.94	3,486.94	0.00	176	1	160	1
717864 0	KAMERA IP DOME DAN/NOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160	1
717865 0	KAMERA IP DOME DAN/NOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160	1
717869 0	SMART UPS RM 1500VA/980W AVR RACK HEIGHT 2U APC	1	3433	14.3	64,314.90	64,314.90	0.00	176	1	160	1
717871 0	OPREMA ZA ZASTITU OPREME SERVERSKOG SLOJA OD STRUJNOG UDARA	1	3433	14.3	275,472.05	275,472.05	0.00	176	1	160	1
717872 0	SEF ZA CUVANJE DOKUMENTACIJE	1	3433	14.3	113,372.12	113,372.12	0.00	176	1	160	1
717873 0	SEF ZA CUVANJE DISKOVA	1	3433	14.3	23,399.68	23,399.68	0.00	176	1	160	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
732915	0	GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	8,381.91	761.99	176	1	160	01 1
732916	0	GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	8,404.45	739.45	176	1	160	01 1
732930	0	MULTIFUNKCIONALNA MASINA RICON 2032	1	3433	14.3	237,368.80	237,368.80	0.00	176	1	160	01 1
732965	0	NIKON COOTPIX S230 BLUE FOTOAPARAR	1	3433	14.3	17,936.00	17,936.00	0.00	176	1	160	01 1
732981	0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01 1
732982	0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01 1
732983	0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01 1
732984	0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01 1
732985	0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01 1
738890	0	DIKTAFON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	7,611.00	0.00	176	1	160	01 1
738891	0	DIKTAFON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	7,611.00	0.00	176	1	160	01 1
749004	0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	22,784.03	6,934.27	176	1	160	01 1
749005	0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	23,031.68	6,686.62	176	1	160	01 1
755056	0	FOTOKOPIR APARAT RICOH MP201SPF	1	3433	14.3	208,800.00	208,800.00	0.00	176	1	160	01 1
757026	0	FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1	3433	14.3	266,007.60	256,763.86	9,243.74	176	1	160	01 1
760770	0	TELEVIZOR PANASOONIC TX P42X50E	1	2739	12.5	57,198.00	44,090.13	13,107.87	176	1	160	01 1
765155	0	GPS GARMIN NUVI 42 LM EE	1	3247	10	14,990.00	8,119.58	6,870.42	176	1	160	01 1
765156	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
765157	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
765158	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
765159	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
765160	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
765161	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
765162	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
765163	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	8,192.00	7,168.00	176	1	160	01 1
766825	0	FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236,669.92	172,039.32	64,630.60	176	1	160	01 1
769858	0	TAG UREDJAJ S.B.113028769	1	3247	10	1,380.00	655.50	724.50	176	1	160	01 1
769859	0	TAG UREDJAJ S.B.113028768	1	3247	10	1,380.00	655.50	724.50	176	1	160	01 1
769860	0	TAG UREDJAJ S.B.113028767	1	3247	10	1,380.00	655.50	724.50	176	1	160	01 1
769861	0	TAG UREDJAJ S.B.113028766	1	3247	10	1,380.00	655.50	724.50	176	1	160	01 1
769862	0	TAG UREDJAJ S.B.113028765	1	3247	10	1,380.00	655.50	724.50	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	Stat.
770041 0	MIKROFON KONFERENCIJSKI CE-1760SC	1	1627	6.7	29,099.83	9,748.45	19,351.38	176	1	160	01	1
770042 0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	9,423.50	18,706.34	176	1	160	01	1
770043 0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	9,423.50	18,706.34	176	1	160	01	1
770044 0	PRIJEMNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1	1627	6.7	47,853.06	16,030.80	31,822.26	176	1	160	01	1
770045 0	MIKSER TONA SA 8 KANALA CE-F8	1	1627	6.7	48,499.73	16,247.40	32,252.33	176	1	160	01	1
770046 0	POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1	1627	6.7	43,649.76	14,622.65	29,027.11	176	1	160	01	1
770047 0	SISTEM KONFERENCIJSKI CE-1710Z	1	1627	6.7	116,610.22	39,064.40	77,545.82	176	1	160	01	1
770048 0	PRIGRUSIVAC MIKROFONIJE CE-R12	1	1627	6.7	74,366.24	24,912.70	49,453.54	176	1	160	01	1
770049 0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	7,085.25	14,064.75	176	1	160	01	1
770050 0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	7,085.25	14,064.75	176	1	160	01	1
770051 0	SNIMAC AUDIO CE-100T	1	1627	6.7	106,052.74	35,527.65	70,525.09	176	1	160	01	1
770052 0	OPREMA ZASTITNA OD STRUJNOG UDARA CE-PC820	1	1627	6.7	37,183.14	12,456.35	24,726.79	176	1	160	01	1
770053 0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	15,705.85	31,177.21	176	1	160	01	1
770054 0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	15,705.85	31,177.21	176	1	160	01	1
770055 0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	36,843.30	73,136.70	176	1	160	01	1
770056 0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	36,843.30	73,136.70	176	1	160	01	1
770057 0	TV LED LG 50 LB561V	1	1627	6.7	148,050.00	49,596.75	98,453.25	176	1	160	01	1
770058 0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	32,218.10	63,955.32	176	1	160	01	1
770059 0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	32,218.10	63,955.32	176	1	160	01	1
770060 0	PLEJER CD/VCD/MP3	1	1627	6.7	17,122.51	5,736.05	11,386.46	176	1	160	01	1
770061 0	KAMERA VIDEO CONFERENCE HD-380K2	1	1627	6.7	172,618.97	57,827.35	114,791.62	176	1	160	01	1
770062 0	KAMERA DOME HD-380K2D	1	1627	6.7	111,866.06	37,475.15	74,390.91	176	1	160	01	1
770063 0	SOFTVER ZA VEGAS PRO 13	1	1627	6.7	145,814.78	48,847.95	96,966.83	176	1	160	01	1
770064 0	DVD SNIMAC HD-SDI	1	1627	6.7	53,509.50	17,925.70	35,583.80	176	1	160	01	1
770065 0	RCUNAR KOMPATIBILNI PC SA XGA MONITOROM	1	1627	6.7	158,625.00	53,139.40	105,485.60	176	1	160	01	1
770066 0	CAMCORDER DV SONY HDR-PJ410B	1	1627	6.7	74,025.00	24,798.40	49,226.60	176	1	160	01	1
770067 0	MIKROFON ZA CAMCORDER	1	1627	6.7	6,768.00	2,267.30	4,500.70	176	1	160	01	1
770068 0	TRIPOD ZA KAMERU	1	1627	6.7	5,287.50	1,771.30	3,516.20	176	1	160	01	1
770069 0	ORMAN RACK 21U 19600*600*1000	1	1627	6.7	35,955.00	12,044.95	23,910.05	176	1	160	01	1
777963 0	TAG UREDJAJ	1	3433	14.3	2,022.00	915.64	1,106.36	176	1	160	01	1
779567 0	TELEVIZOR LG LED 50/126CM 16.9	1	3646	20	122,400.00	75,480.00	46,920.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
779568	0	KAMKORDER PREMIUM CAN HD	1	3646	20	156,600.00	96,570.00	60,030.00	176	1	160	01	1
782551	0	TAG S.B.16450143736	1	3433	14.3	2,022.00	698.78	1,323.22	176	1	160	01	1
784805	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784806	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784807	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784808	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784809	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784810	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784811	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784812	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784813	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784814	0	KAMERA VIDEO	1	3433	14.3	46,970.75	15,672.58	31,298.17	176	1	160	01	1
784815	0	SNIMAC -NVR	1	3433	14.3	40,019.60	13,353.20	26,666.40	176	1	160	01	1
784816	0	SWITCH 24-PORTNI POE	1	3433	14.3	35,879.64	11,971.84	23,907.80	176	1	160	01	1
784817	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
784818	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
784819	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
784820	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
784821	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
784822	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
784823	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
784824	0	8-PORTNI POE	1	3433	14.3	6,715.93	2,240.89	4,475.04	176	1	160	01	1
803573	0	KAMERA WEB HD LOGITECH C920,15MPIX	1	3433	14.3	11,990.00	1,857.45	10,132.55	176	1	160	01	1
807115	0	KAMERA IP IR CUBE 3MP 1/3SCAN CMOS-	1	3433	14.3	20,040.00	2,149.29	17,890.71	176	1	160	01	1
807116	0	PROJEKTOR EPSON EB-W05	1	3433	14.3	57,999.00	6,220.39	51,778.61	176	1	160	01	1
807410	0	KAMERA IP IR CUBE 3MP	1	3433	14.3	12,240.00	1,021.02	11,218.98	176	1	160	01	1
809986	0	FELLOWES SREDER 99CI	1	3425	12	55,640.00	2,225.60	53,414.40	176	1	160	01	1
809987	0	FELLOWES SREDER 99CI	1	3425	12	55,640.00	2,225.60	53,414.40	176	1	160	01	1
815303	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	0.00	4,998.00	176	1	160	01	1
815304	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	0.00	4,998.00	176	1	160	01	1
815305	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	0.00	4,998.00	176	1	160	01	1
815306	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	0.00	4,998.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	Stat.
815307 0	POJACALO 100V CEOPA CE-MP70P 70W	1	1627	6.7	32,868.00	0.00	32,868.00	176	1	160	01	1
Ukupno konto 011224		118			5,218,778.39	2,934,394.50	2,284,383.89					
Konto 011225												
732966 0	EL.ULJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01	1
732967 0	EL.ULJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01	1
732968 0	EL.ULJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01	1
732969 0	EL.ULJNI EADIJATOR TESY 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01	1
732970 0	EL.ULJNI EADIJATOR TESY 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01	1
994972 0	EL.ULJNI RADIJATOR TESY 2512	1	2135	12.5	5,525.18	5,525.18	0.00	176	1	160		1
994973 0	EL.ULJNI RADIJATOR TESY 2512	1	2135	12.5	5,525.19	5,525.19	0.00	176	1	160		1
994974 0	EL.ULJNI RADIJATOR TESY 2009V	1	2135	12.5	5,839.74	5,839.74	0.00	176	1	160		1
Ukupno konto 011225		8			49,840.11	49,840.11	0.00					
Konto 016111												
717853 0	SOFTVER NA ENGLJESKOM JEZIKU SQL-U MS EXPRESS EDITION 2008 KEYKING	1	2682	20	52,746.79	52,746.79	0.00	176	1	160		1
807118 0	ABBY FINE READER 14 CORPORATE	1	2682	20	42,336.00	5,644.80	36,691.20	176	1	160	01	1
Ukupno konto 016111		2			95,082.79	58,391.59	36,691.20					
Konto 016131												
782552 0	LICENCA VMWARE VSPHERE 6 ESSENTIAL PLUS KIT FOR 3 HOSTS	1	2682	20	532,980.00	266,490.00	266,490.00	176	1	160	01	1
782553 0	BASIC SUPPORT VWARE	1	2682	20	111,874.80	55,937.40	55,937.40	176	1	160	01	1
782554 0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1	2682	20	238,896.00	119,448.00	119,448.00	176	1	160	01	1
782555 0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1	2682	20	238,896.00	119,448.00	119,448.00	176	1	160	01	1
782556 0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1	2682	20	238,896.00	119,448.00	119,448.00	176	1	160	01	1
782557 0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1	2682	20	49,896.00	24,948.00	24,948.00	176	1	160	01	1
782558 0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1	2682	20	49,896.00	24,948.00	24,948.00	176	1	160	01	1
782559 0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1	2682	20	49,896.00	24,948.00	24,948.00	176	1	160	01	1
782564 0	MDAEMON 150USERS	1	2682	20	124,978.80	62,489.40	62,489.40	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
782565	0	MDAEMON 150USERS	1	2682	20	63,860.40	31,930.20	31,930.20	176	1	160	01	1
782566	0	OUTLOOK CONECTOR 150USERS	1	2682	20	108,184.80	54,092.40	54,092.40	176	1	160	01	1
782567	0	ARCHAB MDAEMON ARHIVER 150 USERS	1	2682	20	226,800.00	113,400.00	113,400.00	176	1	160	01	1
782568	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782569	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782570	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782571	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782572	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782573	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782574	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782575	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782576	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782577	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782578	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782579	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782580	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782581	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782582	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782583	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782584	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782585	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782586	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782587	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782588	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782589	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782590	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782591	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	7,711.20	7,711.20	176	1	160	01	1
782592	0	CAL PER DEVICE	1	2682	20	488,448.00	244,224.00	244,224.00	176	1	160	01	1
782593	0	SERVER SQL	1	2682	20	496,087.20	248,043.60	248,043.60	176	1	160	01	1
782594	0	SERVER SQL	1	2682	20	496,087.20	248,043.60	248,043.60	176	1	160	01	1
799489	0	LICENCA GODISNJA TTC SERVERA	1	2682	20	169,920.00	50,976.00	118,944.00	176	1	160	01	1
799490	0	LICENCA ZA OZVUCAVANJE WEB PORTALA GODISNJA	1	2682	20	56,640.00	16,992.00	39,648.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	Stat.
790491 0	LICENCA ZA SINTEZU DOKUMENATA U WORD PDF I HTMIGODISNJA	1	2682	20	113,280.00	33,984.00	79,296.00	176	1	160	01	1
803567 0	LICENCA BASIC SUPPORT ESSENTIAL PLUS KIT 1 YEAR	1	2682	20	110,986.80	29,596.48	81,390.32	176	1	160	01	1
803568 0	LICENCA MDAEMON RENEWAL 150USERS MDAEMON	1	2682	20	48,246.00	12,865.60	35,380.40	176	1	160	01	1
803569 0	LICENCA MDAEMON ANTIVIRUS RENEWAL 150USERS	1	2682	20	49,304.40	13,147.84	36,156.56	176	1	160	01	1
803570 0	LICENCA MDAEMON CONECTOR 150 USERS	1	2682	20	29,830.80	7,954.88	21,875.92	176	1	160	01	1
803571 0	LICENCA ARCHIVE MDAEMON 150USERS	1	2682	20	75,000.00	20,000.00	55,000.00	176	1	160	01	1
808590 0	BASIC SUPPORT 6 ESSENTIAL PLUSKIT 1 GODINA	1	2682	20	106,546.80	7,103.12	99,443.68	176	1	160	01	1
808591 0	MDEAMON RENEWAL 150 USERS	1	2682	20	45,408.00	3,027.20	42,380.80	176	1	160	01	1
808592 0	MDEAMON ANTIVIRUS 150 USERS	1	2682	20	46,464.00	3,097.60	43,366.40	176	1	160	01	1
808593 0	MDEAMON CONECTOR FOR OUTLOOK 150 USERS	1	2682	20	28,116.00	1,874.40	26,241.60	176	1	160	01	1
808594 0	ARHIVE SVR FOR MDEMON 150USERS	1	2682	20	39,600.00	2,640.00	36,960.00	176	1	160	01	1
808595 0	ENDPOINT PROTECTION STANDARD 250-499 USERS 250 KOM.	250	2682	20	234,000.00	15,600.00	218,400.00	176	1	160	01	1
808596 0	ANNUAL BASIC RENEWAL MAINTENANCE RENEWAL DNT2	1	2682	20	49,248.00	3,283.20	45,964.80	176	1	160	01	1
808597 0	ANNUAL BASIC MAINTENANCE RENEWAL ENT 2	1	2682	20	49,248.00	3,283.20	45,964.80	176	1	160	01	1
808598 0	ANUAL BASIC MAINTENANCE RENEWAL ENT 2	1	2682	20	49,248.00	3,283.20	45,964.80	176	1	160	01	1
809988 0	LICENCA GODISNJA ZA OZVUCAVANJE DOKUMENATA TTS SERVERA NA ANDROID PLATFORMI	1	2682	20	339,840.00	22,656.00	317,184.00	176	1	160	01	1
Ukupno konto 016131		57			5,526,741.60	2,194,272.12	3,332,469.48					
Ukupno		908			49,480,570.14	31,088,264.61	18,392,305.53					