

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
 Stanje na dan : 31.12.2020
 Overen

Konto	naziv	Nabavna	Ispravka	Šad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	8,722,376.64	1,367,730.00	5
01121		10,090,106.64	8,722,376.64	1,367,730.00	
011221	Kancelarijska oprema	2,561,876.82	922,504.85	1,639,371.97	217
011222	Računarska oprema	27,192,806.34	18,084,932.12	9,107,874.22	494
011223	Komunikaciona oprema	858,871.02	449,147.91	409,723.11	87
011224	Elektronska i fotografska oprema	5,299,534.55	2,686,549.09	2,612,985.46	113
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0.00	8
01122		35,962,928.84	22,192,974.08	13,769,954.76	
016111	Kompjuterski softver	95,082.79	63,858.79	28,224.00	2
01611		95,082.79	63,858.79	28,224.00	
016131	Patenti	1,754,455.20	391,314.24	1,363,140.96	45
01613		1,754,455.20	391,314.24	1,363,140.96	
Ukupno		47,902,573.47	31,373,523.75	16,529,049.72	971

Promet po kontima

03.02.2021 14:51

	Nkonta	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
0112							
011211	Oprema za kopirni saobraćaj	10,090,106.64	0.00	0.00	0.00	10,090,106.64	0.00
011219	Ispravka vrednosti saobraćajne opreme	0.00	8,101,136.64	0.00	621,240.00	0.00	8,722,376.64
011221	Kancelarijska oprema	2,253,190.54	0.00	319,684.28	10,998.00	2,561,876.82	0.00
011222	Računarska oprema	25,484,060.99	0.00	3,609,900.00	1,901,154.65	27,192,806.34	0.00
011223	Komunikaciona oprema	762,769.08	0.00	153,000.00	56,898.06	858,871.02	0.00
011224	Elektronska i fotografska oprema	5,218,778.39	0.00	756,372.62	675,616.46	5,299,534.55	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	20,734,464.26	2,620,829.57	4,079,339.39	0.00	22,192,974.08
1112		43,858,745.75	28,835,600.90	0.00	7,345,246.56	46,053,035.48	30,915,350.72
111		43,858,745.75	28,835,600.90	7,459,786.47	7,345,246.56	46,053,035.48	30,915,350.72
161	Nkonta						
16111	Kompiuterski softver	95,082.79	0.00	0.00	0.00	95,082.79	0.00
16119	Ispravka vrednosti nematerijalnih ulaganja u	0.00	58,391.59	0.00	8,467.20	0.00	66,858.79
16131	Patenti	5,526,741.60	0.00	1,384,317.60	5,156,604.00	1,754,455.20	0.00
16139	Ispravka vrednosti nemater. ulaganja u patente	0.00	2,194,272.12	3,040,524.12	1,237,566.24	0.00	391,314.24
161		5,621,824.39	2,252,663.71	0.00	6,402,637.44	1,849,537.99	458,173.03
16		5,621,824.39	2,252,663.71	4,424,841.72	6,402,637.44	1,849,537.99	458,173.03
111	Nkonta						
11112	Oprema	0.00	15,023,144.85	4,724,416.99	4,838,956.90	0.00	15,137,684.76
11161	Nematerijalna inovina	0.00	3,369,160.68	3,362,113.32	1,384,317.60	0.00	1,391,364.96
111		0.00	18,392,305.53	0.00	6,223,274.50	0.00	16,529,049.72
11		0.00	18,392,305.53	8,086,530.31	6,223,274.50	0.00	16,529,049.72
1		0.00	18,392,305.53	8,086,530.31	6,223,274.50	0.00	16,529,049.72

03.02.2021 14:51

Promet po kontima

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
Total	49,480,570.14	49,480,570.14	19,971,158.50	19,971,158.50	47,902,573.47	47,902,573.47

Spisak osnovnih sredstava

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

1

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.TNBE7NP9H7028895 BM.CJX137460	1	2062	15.5	4,008,000.00	2,640,270.00	1,367,730.00	176	1	160	01 1
Ukupno konto 011211					10,090,106.64	8,722,376.64	1,367,730.00				
Konto 011221											
752140 0	ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	25,724.00	0.00	176	1	160	01 1
752141 0	ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	25,724.00	0.00	176	1	160	01 1
760771 0	FOTELJA PO806	1	2691	12.5	32,670.00	28,926.56	3,743.44	176	1	160	01 1
760772 0	FOTELJA PO806	1	2691	12.5	32,670.00	28,926.56	3,743.44	176	1	160	01 1
760773 0	DVOIPOSED PO806	1	2691	12.5	49,770.00	44,067.19	5,702.81	176	1	160	01 1
764971 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764972 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764973 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764974 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764975 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764976 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764977 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764978 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764979 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
764980	0	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764981	0	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764982	0	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764983	0	1	2691	12.5	1,990.00	1,658.33	331.67	176	1	160	01 1
764984	0	1	2691	12.5	1,989.99	1,658.33	331.66	176	1	160	01 1
764985	0	1	2691	12.5	1,989.99	1,658.33	331.66	176	1	160	01 1
764986	0	1	2691	12.5	1,989.99	1,658.33	331.66	176	1	160	01 1
764987	0	1	2691	12.5	1,989.99	1,658.33	331.66	176	1	160	01 1
764988	0	1	2691	12.5	1,989.99	1,658.33	331.66	176	1	160	01 1
764989	0	1	2691	12.5	1,989.99	1,658.33	331.66	176	1	160	01 1
764990	0	1	2691	12.5	1,989.99	1,658.33	331.66	176	1	160	01 1
770631	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770632	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770633	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770634	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770635	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770636	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770637	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770638	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770639	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770640	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770641	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770642	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770643	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770644	0	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1

Inv. broj	naziv	Kol.	Am-g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
770645	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770646	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770647	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770648	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770649	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770650	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770651	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770652	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770653	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770654	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.26	3,185.87	1,519.39	176	1	160	01 1
770655	0 ZA PISANJE STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM	1	2691	12.5	4,705.25	3,185.87	1,519.36	176	1	160	01 1
770656	0 STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	9,133.85	4,356.16	176	1	160	01 1
770657	0 STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	9,133.85	4,356.16	176	1	160	01 1
770658	0 STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	9,133.85	4,356.16	176	1	160	01 1
770659	0 STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	9,133.85	4,356.16	176	1	160	01 1
770660	0 STO KONFERENCIJSKI OD FURNIRANOG MEDIJAPANA	1	2691	12.5	100,221.60	66,814.40	33,407.20	176	1	160	01 1
770661	0 GOVORNICA OD FURNIRANOG MEDIJAPANA	1	2691	12.5	42,550.80	28,367.20	14,183.60	176	1	160	01 1
771585	0 STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	9,993.75	5,996.25	176	1	160	01 1
771586	0 STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	9,993.75	5,996.25	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	8,743.75	5,246.27	176	1	160	01 1
771588	0 STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	176	1	160	01 1
771589	0 STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	176	1	160	01 1
771591	0 STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	176	1	160	01 1
771593	0 STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	176	1	160	01 1
771594	0 STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
771595 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	176	1	160	01 1
771596 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	176	1	160	01 1
771597 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	3,436.90	2,062.10	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	52,631.70	40,728.30	176	1	160	01 1
784794 0	SEF VATROOOPORNI PROMET MODEL FRS 93 EL S.B.F93E001563	1	2691	12.5	61,397.66	24,942.81	36,454.85	176	1	160	01 1
784795 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	3,105.75	4,166.25	176	1	160	01 1
784796 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	3,105.75	4,166.25	176	1	160	01 1
784797 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	3,105.75	4,166.25	176	1	160	01 1
784798 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	3,105.75	4,166.25	176	1	160	01 1
784799 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	3,105.75	4,166.25	176	1	160	01 1
784800 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	2,650.00	3,710.00	176	1	160	01 1
784801 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	2,650.00	3,710.00	176	1	160	01 1
784802 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	2,650.00	3,710.00	176	1	160	01 1
784803 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	2,650.00	3,710.00	176	1	160	01 1
784804 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	2,650.00	3,710.00	176	1	160	01 1
795497 0	KLIMA UREDJAJ BERGEN TILA 12K	1	2143	16.5	28,410.53	14,453.86	13,956.67	176	1	160	01 1
793610 0	KONTROLER MREZNI ZA 4 CITACA	1	3425	12	40,797.60	14,279.16	26,518.44	176	1	160	01 1
793611 0	KONTROLER MREZNI ZA 4 CITACA	1	3425	12	40,797.60	14,279.16	26,518.44	176	1	160	01 1
793612 0	BATERIJA AKUMULATORSKA 12B/7AS	1	3425	12	2,315.94	810.57	1,505.37	176	1	160	01 1
793613 0	BATERIJA AKUMULATORSKA 12B/7AS	1	3425	12	2,315.94	810.57	1,505.37	176	1	160	01 1
793614 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793615 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793616 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793617 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793618 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793619 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793620 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793621 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793622 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	1,600.20	2,971.80	176	1	160	01 1
793623 0	KONTAKT MAGNETNI	1	3425	12	771.98	270.20	501.78	176	1	160	01 1
793624 0	KONTAKT MAGNETNI	1	3425	12	771.98	270.20	501.78	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
793625	0										
	KONTAKT MAGNETNI	1	3425	12	771.98	270.20	501.78	176	1	160	01 1
793626	0										
	KONTAKT MAGNETNI	1	3425	12	771.98	270.20	501.78	176	1	160	01 1
793627	0										
	KONTAKT MAGNETNI	1	3425	12	771.98	270.20	501.78	176	1	160	01 1
793628	0										
	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,945.39	3,612.87	176	1	160	01 1
793629	0										
	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,945.39	3,612.87	176	1	160	01 1
793630	0										
	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,945.39	3,612.87	176	1	160	01 1
793631	0										
	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	1,945.39	3,612.87	176	1	160	01 1
793632	0										
	PRIHVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	1,567.12	2,910.36	176	1	160	01 1
793633	0										
	PRIHVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	1,567.12	2,910.36	176	1	160	01 1
793634	0										
	PRIHVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	1,567.12	2,910.36	176	1	160	01 1
793635	0										
	PLOCA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	168.23	312.41	176	1	160	01 1
793636	0										
	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	798.84	1,483.54	176	1	160	01 1
793637	0										
	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	798.84	1,483.54	176	1	160	01 1
793638	0										
	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	798.84	1,483.54	176	1	160	01 1
793639	0										
	BRAVA ZA CILINDAR	1	3425	12	402.77	140.96	261.81	176	1	160	01 1
793640	0										
	BRAVA ZA CILINDAR	1	3425	12	402.77	140.96	261.81	176	1	160	01 1
793641	0										
	BRAVA ZA CILINDAR	1	3425	12	402.77	140.96	261.81	176	1	160	01 1
793642	0										
	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	281.93	523.61	176	1	160	01 1
793643	0										
	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	281.93	523.61	176	1	160	01 1
793644	0										
	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	281.93	523.61	176	1	160	01 1
793645	0										
	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	918.66	1,706.07	176	1	160	01 1
793646	0										
	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	918.66	1,706.07	176	1	160	01 1
793647	0										
	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	918.66	1,706.07	176	1	160	01 1
793648	0										
	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	918.66	1,706.07	176	1	160	01 1
793649	0										
	PLOCA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	168.23	312.41	176	1	160	01 1
793650	0										
	PLOCA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	168.23	312.41	176	1	160	01 1
794541	0										
	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	1,514.29	3,028.57	176	1	160	01 1
794544	0										
	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	1,514.29	3,028.57	176	1	160	01 1
794545	0										
	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	1,514.29	3,028.57	176	1	160	01 1
794546	0										
	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	1,514.29	3,028.57	176	1	160	01 1
794547	0										
	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	1,514.29	3,028.57	176	1	160	01 1
794549	0										
	STALAZA METALNA 2000X920X550/5	1	2691	12.5	8,142.85	2,714.29	5,428.56	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
794551 0	STALAZA METALNA 2000X920X550/5	1	2691	12.5	8,142.85	2,714.29	5,428.56	176	1	160	01 1
800637 0	KONTROLER SA NAPAJANJEM ASC1204C-S	1	2691	12.5	33,998.30	9,207.88	24,790.42	176	1	160	01 1
800638 0	KONTROLER SA NAPAJANJEM ASC1204C-D	1	2691	12.5	67,998.00	18,416.13	49,581.87	176	1	160	01 1
800639 0	BATERIJA ZA BEKAT KONTROLERA	1	2691	12.5	2,052.75	555.95	1,496.80	176	1	160	01 1
800640 0	BATERIJA ZA BACKUP KONTROLERA	1	2691	12.5	2,052.75	555.95	1,496.80	176	1	160	01 1
800641 0	BATERIJA ZA BACKUP KONTROLERA	1	2691	12.5	2,052.75	555.95	1,496.80	176	1	160	01 1
800642 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800643 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800644 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800645 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800646 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800647 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800648 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800649 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,128.03	3,036.97	176	1	160	01 1
800650 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	630.09	1,696.36	176	1	160	01 1
800651 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	630.09	1,696.36	176	1	160	01 1
800652 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	630.09	1,696.36	176	1	160	01 1
800653 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	630.09	1,696.36	176	1	160	01 1
800654 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,334.30	3,592.30	176	1	160	01 1
800655 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,334.30	3,592.30	176	1	160	01 1
800656 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,334.30	3,592.30	176	1	160	01 1
800657 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,334.30	3,592.30	176	1	160	01 1
800658 0	BRAVE EL MAG	1	2691	12.5	4,394.67	1,190.22	3,204.45	176	1	160	01 1
800659 0	BRAVE EL MAG	1	2691	12.5	4,394.67	1,190.22	3,204.45	176	1	160	01 1
800660 0	BRAVE EL MAG	1	2691	12.5	4,394.67	1,190.22	3,204.45	176	1	160	01 1
800661 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	475.39	1,279.86	176	1	160	01 1
800662 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	475.39	1,279.86	176	1	160	01 1
800663 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	475.39	1,279.86	176	1	160	01 1
800664 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	4,238.13	11,410.37	176	1	160	01 1
800665 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	4,238.13	11,410.37	176	1	160	01 1
800666 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	4,238.13	11,410.37	176	1	160	01 1
800667 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
800668	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800669	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800670	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800671	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800672	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800673	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800674	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800675	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800676	0	1	2691	12.5	3,213.00	870.20	2,342.80	176	1	160	01
800677	0	20	2691	12.5	4,760.00	1,289.17	3,470.83	176	1	160	01
803517	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803518	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803519	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803520	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803521	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803522	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803523	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803524	0	1	3425	12	8,089.20	2,022.29	6,066.91	176	1	160	01
803525	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803526	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803527	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803528	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803529	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803530	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803531	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803532	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803533	0	1	3425	12	20,030.40	5,007.60	15,022.80	176	1	160	01
803534	0	1	3425	12	46,994.40	11,748.60	35,245.80	176	1	160	01
803566	0	1	2691	12.5	28,690.01	7,770.21	20,919.80	176	1	160	01
807117	0	1	2691	12.5	159,996.00	34,999.13	124,996.87	176	1	160	01
812486	0	1	2691	12.5	8,688.00	1,267.00	7,421.00	176	1	160	01
815308	0	1	2691	12.5	243,963.60	33,036.74	210,926.86	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
815309	0 KOMODA BELI UNIVER	1	2691	12.5	118,811.88	16,089.11	102,722.77	176	1	160	01 1
822991	0 POLICA SA TRI ZONE	1	2691	12.5	180,200.28	20,647.95	159,552.33	176	1	160	01 1
829237	0 NOSAC SBOX ZA TELEVIZOR FS-224	1	2691	12.5	21,996.00	687.38	21,308.62	176	1	160	01 1
830029	0 NOSAC ZA TELEVIZOR TV65	1	2691	12.5	9,744.00	101.50	9,642.50	176	1	160	01 1
830030	0 NOSAC ZA TELEVIZOR TV65	1	2691	12.5	9,744.00	101.50	9,642.50	176	1	160	01 1
830031	0 KLIMA UREDJAJ POKRETNOSTI BEKO MIDEA 12000 BTU	1	2143	16.5	49,000.00	0.00	49,000.00	176	1	160	01 1
830032	0 KLIMA UREDJAJ POKRETNOSTI BEKO MIDEA 12000 BTU	1	2143	16.5	49,000.00	0.00	49,000.00	176	1	160	01 1
Ukupno konto		011221		198	2,551,876.82	922,504.85	1,639,371.97				
Konto		011222									
702731	0 MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	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	
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	
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	
717796	0 NOTEBOOK 12 C2D 3GB 250GB	1	2682	20	76,199.40	76,199.40	0.00	176	1	160	
717799	0 TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	
717803	0 TELEFONSKI LINI SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	
717804	0 TELEFONSKI LINI SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	
717805	0 TELEFONSKI LINI SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	
717806	0 TELEFONSKI LINI SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	
717807	0 TELEFONSKI LINI SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	
717808	0 TELEFONSKI LINI SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	
717809	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	
717810	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	
717814	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	
717819	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	
717820	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	
717821	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	
717822	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	
717823	0 TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
717826	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
732925	0	1	2682	20	92,194.30	92,194.30	0.00	176	1	160	01
732926	0	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01
732927	0	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01
732931	0	1	2682	20	297,005.37	297,005.37	0.00	176	1	160	01
732955	0	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01
732956	0	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01
732959	0	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	01
732960	0	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	01
732961	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
732962	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
732963	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
732964	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
732972	0	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01
732976	0	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01
732977	0	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01
732978	0	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01
732979	0	1	2682	20	12,980.00	12,980.00	0.00	176	1	160	01
732980	0	1	2682	20	50,740.00	50,740.00	0.00	176	1	160	01
732994	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
738765	0	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01
738769	0	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01
738770	0	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01
738772	0	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01
738773	0	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01
738774	0	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01
738777	0	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01
738778	0	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01
738779	0	1	2682	20	14,500.08	14,500.08	0.00	176	1	160	01
738780	0	1	2682	20	72,570.00	72,570.00	0.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
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
740513	0 DONJEVA RADNA STANICA HP COMPAQ DC 7600 SMALL FORM FACTOR	1	2682	20	8,097.92	8,097.92	0.00	176	1	160	06 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
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
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 SS50R-WIN SERVER ZA 2003 ENTERPRISE ZA VIRTUELIZACIJU	1	2682	20	1,346,082.64	1,346,082.64	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
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 INSPIRON 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	01 1
756911	0 LAPTOP NOTEBOOK INSPIRON 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	100,490.76	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.
756912	0 LAPTOP NOTEBOOK INSPIRON 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
756917	0 LAPTOP RACUNAR HP COMPAQ 6730B S.B.CNU0032MF2 SA	1	2682	20	20,000.00	20,000.00	0.00	176	1	160	01 1
756918	0 PRIPADAJUCIM KARI OM 7A NAPAJANJE I ADAPTFROM	1	2682	20	20,000.00	20,000.00	0.00	176	1	160	06 1
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 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
764996	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
764997	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
764998	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
764999	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765000	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765001	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765002	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765003	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765004	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765005	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765006	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765007	0 RADNA STANICA SMARTBOX 13-3240WIN7 PRO/OFFICE	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01 1
765008	0 ADMINISTRATIVNI SKLOP ZA UPRAVLJANJE VIRTUELNIM	1	2682	20	206,085.60	206,085.60	0.00	176	1	160	01 1
765009	0 SERVERIMA LENOVO THINK PAD XI HELIX MULTI	1	2682	20	394,180.80	394,180.80	0.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765010	0	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01
765011	0	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01
765012	0	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01
765013	0	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01
765014	0	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01
765015	0	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	01
770071	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770072	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770073	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770074	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770077	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770078	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770079	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770081	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770082	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770083	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770084	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770085	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770086	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770087	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770088	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770089	0	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	01
770090	0	1	2682	20	81,313.20	81,313.20	0.00	176	1	160	01
770091	0	1	2682	20	80,402.40	80,402.40	0.00	176	1	160	01
770093	0	1	2682	20	249,494.40	249,494.40	0.00	176	1	160	01
770094	0	1	2682	20	5,026.80	5,026.80	0.00	176	1	160	01
770095	0	1	2682	20	5,026.80	5,026.80	0.00	176	1	160	01
770096	0	1	2682	20	5,026.80	5,026.80	0.00	176	1	160	01
776257	0	1	2682	20	16,130.40	13,979.68	2,150.72	176	1	160	01
776258	0	1	2682	20	16,130.40	13,979.68	2,150.72	176	1	160	01
776259	0	1	2682	20	16,130.40	13,979.68	2,150.72	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
776260	0	1	2682	20	16,130.40	13,979.68	2,150.72	176	1	160	01 1
776261	0	1	2682	20	16,130.40	13,979.68	2,150.72	176	1	160	01 1
776262	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776263	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776264	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776265	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776266	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776267	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776268	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776269	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776270	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776271	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776272	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776273	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776274	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776275	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776276	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776277	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776278	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776279	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776280	0	1	2682	20	87,694.80	76,002.16	11,692.64	176	1	160	01 1
776281	0	1	2682	20	449,505.60	389,571.52	59,934.08	176	1	160	01 1
776282	0	1	2682	20	509,740.80	441,775.36	67,965.44	176	1	160	01 1
776283	0	1	3433	14.3	185,449.20	114,916.71	70,532.49	176	1	160	01 1
776284	0	1	2682	20	122,772.00	106,402.40	16,369.60	176	1	160	01 1
776285	0	1	2682	20	122,772.00	106,402.40	16,369.60	176	1	160	01 1
782596	0	1	2682	20	708,000.00	483,800.00	224,200.00	176	1	160	01 1
782597	0	1	2682	20	112,800.00	77,080.00	35,720.00	176	1	160	01 1
782598	0	1	2682	20	16,320.00	11,152.00	5,168.00	176	1	160	01 1
782599	0	1	2682	20	16,320.00	11,152.00	5,168.00	176	1	160	01 1
782600	0	1	2682	20	16,320.00	11,152.00	5,168.00	176	1	160	01 1
782601	0	1	2682	20	16,320.00	11,152.00	5,168.00	176	1	160	01 1
782602	0	1	2682	20	16,320.00	11,152.00	5,168.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
782603	0										
	HDD WD SATA	1	2682	20	16,320.00	11,152.00	5,168.00	176	1	160	01 1
782604	0										
	SSD WD 2.5	1	2682	20	44,400.00	30,340.00	14,060.00	176	1	160	01 1
782605	0										
	SSD WD 2.5	1	2682	20	44,400.00	30,340.00	14,060.00	176	1	160	01 1
782606	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
782607	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
782608	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
782609	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
782610	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
782611	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
782612	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	8,856.00	4,104.00	176	1	160	01 1
782613	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	8,856.00	4,104.00	176	1	160	01 1
782614	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	8,856.00	4,104.00	176	1	160	01 1
782615	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	8,856.00	4,104.00	176	1	160	01 1
782628	0										
	KARTA GRAFIKA VGA	1	2682	20	4,800.00	3,280.00	1,520.00	176	1	160	01 1
782629	0										
	USB 32GB DT	1	2682	20	1,020.00	697.00	323.00	176	1	160	01 1
782630	0										
	USB 32GB DT	1	2682	20	1,020.00	697.00	323.00	176	1	160	01 1
782631	0										
	USB 32GB DT	1	2682	20	1,020.00	697.00	323.00	176	1	160	01 1
782632	0										
	USB 32GB DT	1	2682	20	1,020.00	697.00	323.00	176	1	160	01 1
782633	0										
	USB 32GB DT	1	2682	20	1,020.00	697.00	323.00	176	1	160	01 1
782634	0										
	USB 32GB DT	1	2682	20	1,020.00	697.00	323.00	176	1	160	01 1
782635	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782636	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782637	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782638	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782639	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782640	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782641	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782642	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782643	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782644	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782645	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
782646	0										
	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
712647 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
712648 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
712649 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
712650 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
712651 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
712652 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	75,850.00	35,150.00	176	1	160	01 1
712653 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712654 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712655 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712656 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712657 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712658 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712659 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712660 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712661 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712662 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712663 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712664 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712665 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712666 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712667 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712668 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712669 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712670 0	MONITOR PHILIPS 21.5	1	2682	20	11,400.00	7,790.00	3,610.00	176	1	160	01 1
712671 0	KONTROLER MREZNI	1	2682	20	100,520.03	65,338.03	35,182.00	176	1	160	01 1
712672 0	KONTROLER MREZNI	1	2682	20	100,520.03	65,338.03	35,182.00	176	1	160	01 1
712673 0	KONTROLER MREZNI	1	2682	20	100,520.03	65,338.03	35,182.00	176	1	160	01 1
712674 0	KONTROLER MREZNI	1	2682	20	100,520.03	65,338.03	35,182.00	176	1	160	01 1
712675 0	BATERIJA ACCU	1	2682	20	7,180.01	4,667.00	2,513.01	176	1	160	01 1
712676 0	BATERIJA ACCU	1	2682	20	7,180.01	4,667.00	2,513.01	176	1	160	01 1
712677 0	BATERIJA ACCU	1	2682	20	7,180.01	4,667.00	2,513.01	176	1	160	01 1
712678 0	BATERIJA ACCU	1	2682	20	7,180.07	4,667.03	2,513.04	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
784833	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784834	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784835	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784836	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784837	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784838	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784839	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784840	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784841	0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	1,819.97	980.00	176	1	160	01	1
784842	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784843	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784844	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784845	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784850	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784851	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784852	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784853	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784854	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784855	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784856	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784857	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784858	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784859	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784860	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784861	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784862	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784863	0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,456.00	783.98	176	1	160	01	1
784864	0	PRIHVATNIK EL-MAG DO 120KG.	1	2682	20	11,959.88	7,773.93	4,185.95	176	1	160	01	1
784865	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	839.99	452.30	176	1	160	01	1
784866	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	839.99	452.30	176	1	160	01	1
784867	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	839.99	452.30	176	1	160	01	1
784868	0	KONTAKT MAGNETNI	1	2682	20	1,292.29	839.99	452.30	176	1	160	01	1

Inrv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
784869	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784870	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784871	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784872	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784873	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784874	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784875	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784876	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784877	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784878	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784879	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784880	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784881	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784882	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784883	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784884	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784885	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784886	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784887	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784888	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784889	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784890	0	1	2682	20	1,292.29	839.99	452.30	176	1	160	01 1
784891	0	1	2682	20	2,483.98	1,614.60	869.38	176	1	160	01 1
784892	0	1	2682	20	2,483.98	1,614.60	869.38	176	1	160	01 1
784893	0	1	2682	20	2,483.98	1,614.60	869.38	176	1	160	01 1
784894	0	1	2682	20	2,483.98	1,614.60	869.38	176	1	160	01 1
784895	0	1	2682	20	2,533.31	1,646.65	886.66	176	1	160	01 1
784896	0	1	2682	20	2,533.31	1,646.65	886.66	176	1	160	01 1
784897	0	1	2682	20	2,533.31	1,646.65	886.66	176	1	160	01 1
784898	0	1	2682	20	2,667.97	1,734.17	933.80	176	1	160	01 1
784899	0	1	2682	20	2,667.97	1,734.17	933.80	176	1	160	01 1
784900	0	1	2682	20	2,667.97	1,734.17	933.80	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
704901	0	1	2682	20	1,563.98	1,016.60	547.38	176	1	160	01 1
704902	0	1	2682	20	1,563.98	1,016.60	547.38	176	1	160	01 1
704903	0	1	2682	20	1,563.98	1,016.60	547.38	176	1	160	01 1
704904	0	1	2682	20	26,799.73	17,419.84	9,379.89	176	1	160	01 1
703651	0	1	2682	20	648,453.60	378,264.60	270,189.00	176	1	160	01 1
703652	0	1	2682	20	14,372.40	8,383.90	5,988.50	176	1	160	01 1
803535	0	1	2682	20	919,920.00	413,964.00	505,956.00	176	1	160	01 1
803536	0	1	2682	20	834,000.00	375,300.00	458,700.00	176	1	160	01 1
803537	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803538	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803539	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803540	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803541	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803542	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803543	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803544	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803545	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803547	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803548	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803549	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803550	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803551	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803552	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803553	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803554	0	1	2682	20	26,040.00	11,718.00	14,322.00	176	1	160	01 1
803555	0	1	2682	20	47,400.00	21,330.00	26,070.00	176	1	160	01 1
803556	0	1	2682	20	47,400.00	21,330.00	26,070.00	176	1	160	01 1
803557	0	1	2682	20	88,800.00	39,960.00	48,840.00	176	1	160	01 1
803558	0	1	2682	20	3,060.00	1,377.00	1,683.00	176	1	160	01 1
803559	0	1	2682	20	3,060.00	1,377.00	1,683.00	176	1	160	01 1
803560	0	1	2682	20	3,060.00	1,377.00	1,683.00	176	1	160	01 1
803561	0	1	2682	20	3,060.00	1,377.00	1,683.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Obiekat	Prost.	P.O.J.	IF Stat.
803562	0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	1,377.00	1,683.00	176	1	160 01 1
803563	0	KABL MOXA OPT.8D CBL.62.9X8	1	2682	20	6,240.00	2,808.00	3,432.00	176	1	160 01 1
803564	0	UTP PACH CORD KABL CAT6 1M (200KOM.)	1	2682	20	23,520.00	10,584.00	12,936.00	176	1	160 01 1
803565	0	UTP PACH CORD KABL CAT6 0.5M (100KOM.)	1	2682	20	10,560.00	4,752.00	5,808.00	176	1	160 01 1
808516	0	MICROTIKCRS317-1G-16S	1	2682	20	48,000.00	13,600.00	34,400.00	176	1	160 01 1
808527	0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	6,290.00	15,910.00	176	1	160 01 1
808528	0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	6,290.00	15,910.00	176	1	160 01 1
808529	0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	6,290.00	15,910.00	176	1	160 01 1
808530	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808531	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808532	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808533	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808534	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808535	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808536	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808537	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808538	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808539	0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	5,100.00	12,900.00	176	1	160 01 1
808540	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808541	0	ADAPTER DVI NA VGA 8 KOM.	8	2682	20	2,400.00	680.00	1,720.00	176	1	160 01 1
808542	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808543	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808544	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808545	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808546	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808547	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808548	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808549	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808550	0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	986.00	2,494.00	176	1	160 01 1
808552	0	STORAGE ONAP TS 1273U RP 8G	1	2682	20	288,000.00	81,600.00	206,400.00	176	1	160 01 1
808553	0	STORAGE ONAP TS 432XU 2G	1	2682	20	86,400.00	24,480.00	61,920.00	176	1	160 01 1
808554	0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	7,480.00	18,920.00	176	1	160 01 1

Inv. broj	Inv. naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
808555	UPS APC SRT6KRMXLI	1	2682	20	582,000.00	164,900.00	417,100.00	176	1	160	01 1
808556	UPS APC SRT6KRMXLI	1	2682	20	582,000.00	164,900.00	417,100.00	176	1	160	01 1
808557	UPS APC SMC 1500IC	1	2682	20	79,200.00	22,440.00	56,760.00	176	1	160	01 1
808558	UPS APC SMC 1500IC	1	2682	20	79,200.00	22,440.00	56,760.00	176	1	160	01 1
808559	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808560	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808561	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808562	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808563	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808564	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808565	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808566	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808567	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808568	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808569	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808570	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808571	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808572	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808573	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808574	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	11,016.00	27,864.00	176	1	160	01 1
808575	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	9,112.00	23,048.00	176	1	160	01 1
808576	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	9,112.00	23,048.00	176	1	160	01 1
808577	QNAP DUAL PORT LAN 10G2SF MLX	1	2682	20	30,960.00	8,772.00	22,188.00	176	1	160	01 1
808578	DUAL M2 PCI SSD SLOT	1	2682	20	16,800.00	4,760.00	12,040.00	176	1	160	01 1
808579	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	7,480.00	18,920.00	176	1	160	01 1
808580	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	7,480.00	18,920.00	176	1	160	01 1
808581	ASUS TRANSFORMER T101HA	1	2682	20	71,880.00	20,366.00	51,514.00	176	1	160	01 1
808582	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01 1
808583	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01 1
808584	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01 1
808585	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01 1
808586	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
808587	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01	1
808588	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01	1
808589	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	22,100.00	55,900.00	176	1	160	01	1
825132	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825133	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825134	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825136	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825137	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825138	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825139	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825140	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	876.00	7,884.00	176	1	160	01	1
825141	0	DVD RW EXTERNI LG	1	2682	20	3,000.00	300.00	2,700.00	176	1	160	01	1
825142	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	4,140.00	37,260.00	176	1	160	01	1
825143	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	4,140.00	37,260.00	176	1	160	01	1
825144	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	4,140.00	37,260.00	176	1	160	01	1
825145	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	4,140.00	37,260.00	176	1	160	01	1
825146	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	4,140.00	37,260.00	176	1	160	01	1
825147	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	4,140.00	37,260.00	176	1	160	01	1
825148	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825149	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825150	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825151	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825152	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825153	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825154	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825155	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825156	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825157	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825158	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825159	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825160	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1
825161	0	PC INTEL I3-8100/8GB/256W/1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat
825162	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825163	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825164	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825165	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825166	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825167	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825168	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825169	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825170	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825171	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825172	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825173	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825174	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825175	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825176	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825177	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825178	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825179	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825180	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825181	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825182	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825183	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825184	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825185	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825186	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825187	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825188	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825189	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825190	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825191	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825192	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1
825193	0	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.			
825194	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1	
825195	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1	
825196	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	5,904.00	53,136.00	176	1	160	01	1	
825197	0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	1,920.00	17,280.00	176	1	160	01	1	
825198	0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	1,920.00	17,280.00	176	1	160	01	1	
825199	0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	1,920.00	17,280.00	176	1	160	01	1	
825200	0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	1,920.00	17,280.00	176	1	160	01	1	
825201	0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	1,920.00	17,280.00	176	1	160	01	1	
825202	0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	1,920.00	17,280.00	176	1	160	01	1	
825203	0	MIKROTIK CCR 1036-8G-2S	1	2682	20	158,400.00	15,840.00	142,560.00	176	1	160	01	1	
825204	0	UPS APC SMC1500IC 1500VA	1	2682	20	72,000.00	7,200.00	64,800.00	176	1	160	01	1	
825205	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825206	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825207	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825208	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825209	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825210	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825211	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825212	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825213	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825214	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825215	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825216	0	TP LINK SG-1008E	1	2682	20	4,080.00	408.00	3,672.00	176	1	160	01	1	
825217	0	TASTATURA GEMBRIRD	1	2682	20	300.00	30.00	270.00	176	1	160	01	1	
825218	0	TASTATURA GEMBRIRD	1	2682	20	300.00	30.00	270.00	176	1	160	01	1	
825219	0	TASTATURA GEMBRIRD	1	2682	20	300.00	30.00	270.00	176	1	160	01	1	
993357	0	NOTEBOOK ASUS A6B00VC	1	2682	20	109,445.00	109,445.00	0.00	176	1	160	01	1	
997813	0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160	01	1	
Ukupno konto										011222	487	27,192,806.34	18,084,932.12	9,107,874.22
Konto										011223				
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1	2577	7	9,615.08	7,458.97	2,156.11	176	1	160	01	1	

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732938	0	1	2038	10	39,313.58	0.00	176	1	160	01
732939	0	1	2038	10	12,429.03	0.00	176	1	160	01
732940	0	1	2038	10	12,429.03	0.00	176	1	160	01
732941	0	1	2038	10	12,429.03	0.00	176	1	160	01
732943	0	1	2038	10	12,429.03	0.00	176	1	160	01
732944	0	1	2038	10	12,429.03	0.00	176	1	160	01
732946	0	1	2038	10	12,429.03	0.00	176	1	160	01
732947	0	1	2038	10	12,429.03	0.00	176	1	160	01
732948	0	1	2038	10	12,429.03	0.00	176	1	160	01
732949	0	1	2038	10	12,429.03	0.00	176	1	160	01
732950	0	1	2038	10	12,429.03	0.00	176	1	160	01
732951	0	1	2038	10	12,429.03	0.00	176	1	160	01
732953	0	1	2038	10	12,429.03	0.00	176	1	160	01
732988	0	1	2038	10	12,429.03	0.00	176	1	160	01
732992	0	1	2038	10	15,576.00	0.00	176	1	160	01
764785	0	1	2038	10	8,378.00	0.00	176	1	160	01
764786	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764787	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764788	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764789	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764790	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764791	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764792	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764793	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
764794	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
765239	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
765240	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
765241	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
765242	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
765243	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
765245	0	1	2038	10	6,960.00	2,146.00	176	1	160	01
765246	0	1	2038	10	6,960.00	2,146.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765247	0 TELEFON SIP-T19P IP	1	2038	10	6,600.00	4,125.00	2,475.00	176	1	160	01 1
765248	0 TELEFON SIP-T28P IP	1	2038	10	16,800.00	10,500.00	6,300.00	176	1	160	01 1
771422	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771424	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771425	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771426	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771427	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771428	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771430	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771431	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771432	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771433	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771434	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
771435	0 TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,087.00	3,953.00	176	1	160	01 1
779570	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779571	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779573	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779574	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779575	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779576	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779577	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779578	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779579	0 TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	3,744.00	5,616.00	176	1	160	01 1
779580	0 TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	7,384.80	11,077.20	176	1	160	01 1
779581	0 TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	7,384.80	11,077.20	176	1	160	01 1
779582	0 TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	7,384.80	11,077.20	176	1	160	01 1
779583	0 KONZOLA YEALINK EXP20	1	2038	10	14,178.00	5,671.20	8,506.80	176	1	160	01 1
779584	0 KONZOLA YEALINK EXP20	1	2038	10	14,178.00	5,671.20	8,506.80	176	1	160	01 1
779585	0 KONZOLA YEALINK EXP20	1	2038	10	14,178.00	5,671.20	8,506.80	176	1	160	01 1
808517	0 TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01 1
808518	0 TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01 1
808519	0 TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
808520	0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01	1
808521	0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01	1
808522	0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01	1
808523	0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01	1
808524	0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01	1
808525	0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01	1
808526	0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	935.00	5,665.00	176	1	160	01	1
825238	0	TELEFON YEALINK SIP T23G IP SN2123220022116153	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825239	0	TELEFON YEALINK SIP T23G IP SN2123220022116140	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825240	0	TELEFON YEALINK SIP T23G IP SN2123220022115467	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825241	0	TELEFON YEALINK SIP T23G IP SN2123220022115297	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825242	0	TELEFON YEALINK SIP T23G IP SN2123220022115244	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825243	0	TELEFON YEALINK SIP T23G IP SN2123220022114603	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825244	0	TELEFON YEALINK SIP T23G IP SN2123220022113874	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825245	0	TELEFON YEALINK SIP T23G IP SN2123220022113862	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825246	0	TELEFON YEALINK SIP T23G IP SN2123220022113838	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825247	0	TELEFON YEALINK SIP T23G IP SN2123220022113788	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825248	0	TELEFON YEALINK SIP T23G IP SN2123220022114721	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825249	0	TELEFON YEALINK SIP T23G IP SN2123220022113907	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825250	0	TELEFON YEALINK SIP T23G IP SN2123220022113883	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825251	0	TELEFON YEALINK SIP T23G IP SN2123220022113736	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
825252	0	TELEFON YEALINK SIP T23G IP SN2123220022113515	1	2038	10	10,200.00	425.00	9,775.00	176	1	160	01	1
Ukupno konto		011223	87	858,871.02		449,147.91	409,723.11						
Konto		011224											
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		i
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

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
717863	0 SIRENA ZA SPOLJNU MONTAZU STROBOSKOPSKO SVETLO HONEYWELL	1	1732	14.3	3,486.94	0.00	176	1	160	1
717864	0 KAMERA IP DOME DANINOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	0.00	176	1	160	1
717865	0 KAMERA IP DOME DANINOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	0.00	176	1	160	1
717871	0 OPREMA ZA ZASTITU OPREME SERVERSKOG SLOJA OD STRUJNOG UDARA	1	3433	14.3	275,472.05	0.00	176	1	160	1
717872	0 SEF ZA CUVANJE DOKUMENIACIJE	1	3433	14.3	113,372.12	0.00	176	1	160	1
717873	0 SEF ZA CUVANJE DISKOVA	1	3433	14.3	23,399.68	0.00	176	1	160	1
732965	0 NIKON COOTPIX S230 BLUE FOTOAPARAR	1	3433	14.3	17,936.00	0.00	176	1	160	01
732983	0 DIKTAFAON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	0.00	176	1	160	01
732984	0 DIKTAFAON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	0.00	176	1	160	01
732985	0 DIKTAFAON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	0.00	176	1	160	01
738891	0 DIKTAFAON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	0.00	176	1	160	01
749004	0 GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	3,962.44	176	1	160	01
749005	0 GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	3,714.79	176	1	160	01
757026	0 FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1	3433	14.3	266,007.60	0.00	176	1	160	01
760770	0 TELEVIZOR PANASONIC TX P42X50E	1	2739	12.5	57,198.00	5,958.12	176	1	160	01
765155	0 GPS GARMIN NUVI 42 LM EE	1	3247	10	14,990.00	5,371.42	176	1	160	01
765156	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
765157	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
765158	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
765159	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
765160	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
765161	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
765162	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
765163	0 ANTENA UBIQUITI UNIF1 INDOOR UAP	1	3247	10	15,360.00	5,632.00	176	1	160	01
766825	0 FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236,669.92	30,786.80	176	1	160	01
769858	0 TAG UREDJAJ S.B.113028769	1	3247	10	793.50	586.50	176	1	160	01
769859	0 TAG UREDJAJ S.B.113028768	1	3247	10	793.50	586.50	176	1	160	01
769860	0 TAG UREDJAJ S.B.113028767	1	3247	10	793.50	586.50	176	1	160	01
769861	0 TAG UREDJAJ S.B.113028766	1	3247	10	793.50	586.50	176	1	160	01

Inv. broj	Inv. naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
76982	0 TAG UREDJAJ S.B.113028765	1	3247	10	1,380.00	793.50	586.50	176	1	160	01 1
770041	0 MIKROFON KONFERENCIJSKI CE-1760SC	1	1627	6.7	29,099.83	11,698.14	17,401.69	176	1	160	01 1
770042	0 MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	11,308.20	16,821.64	176	1	160	01 1
770043	0 MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	11,308.20	16,821.64	176	1	160	01 1
770044	0 PRUJEMNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1	1627	6.7	47,853.06	19,236.96	28,616.10	176	1	160	01 1
770045	0 MIKSER 10NA SA 8 KANALA CE-F8	1	1627	6.7	48,499.73	19,496.88	29,002.85	176	1	160	01 1
770046	0 POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1	1627	6.7	43,649.76	17,547.18	26,102.58	176	1	160	01 1
770047	0 SISTEM KONFERENCIJSKI CE-1710Z	1	1627	6.7	116,610.22	46,877.28	69,732.94	176	1	160	01 1
770048	0 PRIGRUSIVAC MIKROFONIJE CE-R12	1	1627	6.7	74,366.24	29,895.24	44,471.00	176	1	160	01 1
770049	0 ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	8,502.30	12,647.70	176	1	160	01 1
770050	0 ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	8,502.30	12,647.70	176	1	160	01 1
770051	0 SNIMAC AUDIO CE-100T	1	1627	6.7	106,052.74	42,633.18	63,419.56	176	1	160	01 1
770052	0 OPREMA ZASTITNA OD STRUJNOG UDARA CE-PC820	1	1627	6.7	37,183.14	14,947.62	22,235.52	176	1	160	01 1
770053	0 PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	18,847.02	28,036.04	176	1	160	01 1
770054	0 PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	18,847.02	28,036.04	176	1	160	01 1
770055	0 PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	44,211.96	65,768.04	176	1	160	01 1
770056	0 PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	44,211.96	65,768.04	176	1	160	01 1
770057	0 TV LED LG 50 LB551V	1	1627	6.7	148,050.00	59,516.10	88,533.90	176	1	160	01 1
770058	0 NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	38,661.72	57,511.70	176	1	160	01 1
770059	0 NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	38,661.72	57,511.70	176	1	160	01 1
770060	0 PLEJER CD/VCD/MP3	1	1627	6.7	17,122.51	6,883.26	10,239.25	176	1	160	01 1
770061	0 KAMERA VIDEO CONFERENCE HD-380K2	1	1627	6.7	172,618.97	69,392.82	103,226.15	176	1	160	01 1
770062	0 KAMERA DOME HD-380K2D	1	1627	6.7	111,866.06	44,970.18	66,895.88	176	1	160	01 1
770063	0 SOFTVER ZA VEGAS PRO 13	1	1627	6.7	145,814.78	58,617.54	87,197.24	176	1	160	01 1
770064	0 DVD SNIMAC HD-SDI	1	1627	6.7	53,509.50	21,510.84	31,998.66	176	1	160	01 1
770065	0 RCUNAR KOMPATIBILNI PC SA XGA MONITOROM	1	1627	6.7	158,625.00	63,767.28	94,857.72	176	1	160	01 1
770066	0 CAMCORDER DV SONY HDR-PJ410B	1	1627	6.7	74,025.00	29,758.08	44,266.92	176	1	160	01 1
770067	0 MIKROFON ZA CAMCORDER	1	1627	6.7	6,768.00	2,720.76	4,047.24	176	1	160	01 1
770068	0 TRIPOD ZA KAMERU	1	1627	6.7	5,287.50	2,125.56	3,161.94	176	1	160	01 1
770069	0 ORMAN RACK 21U 19600*600*1000	1	1627	6.7	35,955.00	14,453.94	21,501.06	176	1	160	01 1
777963	0 TAG UREDJAJ	1	3433	14.3	2,022.00	1,204.79	817.21	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
779567	0	1	3646	20	122,400.00	99,960.00	22,440.00	176	1	160	01 1
779568	0	1	3646	20	156,600.00	127,890.00	28,710.00	176	1	160	01 1
782551	0	1	3433	14.3	2,022.00	987.93	1,034.07	176	1	160	01 1
784805	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784806	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784807	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784808	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784809	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784810	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784811	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784812	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784813	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784814	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784815	0	1	3433	14.3	46,970.75	22,389.40	24,581.35	176	1	160	01 1
784816	0	1	3433	14.3	40,019.60	19,076.00	20,943.60	176	1	160	01 1
784817	0	1	3433	14.3	35,879.64	17,102.63	18,777.01	176	1	160	01 1
784818	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
784819	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
784820	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
784821	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
784822	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
784823	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
784824	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
803573	0	1	3433	14.3	6,715.93	3,201.27	3,514.66	176	1	160	01 1
807115	0	1	3433	14.3	11,990.00	3,572.02	8,417.98	176	1	160	01 1
807116	0	1	3433	14.3	20,040.00	5,015.01	15,024.99	176	1	160	01 1
807410	0	1	3433	14.3	57,999.00	14,514.25	43,484.75	176	1	160	01 1
809986	0	1	3433	14.3	12,240.00	2,771.34	9,468.66	176	1	160	01 1
809987	0	1	3425	12	55,640.00	8,902.40	46,737.60	176	1	160	01 1
815303	0	1	3425	12	55,640.00	8,902.40	46,737.60	176	1	160	01 1
815304	0	1	1627	6.7	4,998.00	334.87	4,663.13	176	1	160	01 1
815305	0	1	1627	6.7	4,998.00	334.87	4,663.13	176	1	160	01 1

Inv. broj	Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
815306	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	334.87	4,663.13	176	1	160 01 1
815307	0	POJACALO 100V CEOPA CE-MP70P 70W	1	1627	6.7	32,868.00	2,202.16	30,665.84	176	1	160 01 1
823668	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	1,649.17	18,140.83	176	1	160 01 1
823669	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	1,649.17	18,140.83	176	1	160 01 1
823670	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	1,649.17	18,140.83	176	1	160 01 1
823671	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	1,649.17	18,140.83	176	1	160 01 1
823672	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	1,649.17	18,140.83	176	1	160 01 1
825237	0	UREDJAJ MULTIFUNKCIONALNI RICOH AFICIO MP 2555SP	1	3433	14.3	336,000.00	24,024.00	311,976.00	176	1	160 01 1
825253	0	SA PRIPADAJUCOM OPREMOM									
825254	0	HP DESK JET 2630 AIO VINO3B	1	3433	14.3	5,490.00	261.69	5,228.31	176	1	160 01 1
825255	0	HP DESK JET 2630 AIO VINO3B	1	3433	14.3	5,490.00	261.69	5,228.31	176	1	160 01 1
825256	0	HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	1,332.28	21,027.72	176	1	160 01 1
825257	0	HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	1,332.28	21,027.72	176	1	160 01 1
825258	0	HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	1,332.28	21,027.72	176	1	160 01 1
825259	0	MIKROFON USB	1	3433	14.3	78,928.42	2,821.69	76,106.73	176	1	160 01 1
		KAMERA VIDEO HD 1080P	1	3433	14.3	164,434.20	5,878.52	158,555.68	176	1	160 01 1
Ukupno konto 011224			113		5,299,534.55	2,686,549.09	2,612,985.46				
Konto 011225											
732966	0	ELULJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160 01 1
732967	0	ELULJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160 01 1
732968	0	ELULJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160 01 1
732969	0	ELULJNI EADIJATOR TESI 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160 01 1
732970	0	ELULJNI EADIJATOR TESI 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160 01 1
994972	0	ELULJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.18	5,525.18	0.00	176	1	160 01 1
994973	0	ELULJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.19	5,525.19	0.00	176	1	160 01 1
994974	0	ELULJNI RADIJATOR TESI 2009V	1	2135	12.5	5,839.74	5,839.74	0.00	176	1	160 01 1
Ukupno konto 011225			8		49,840.11	49,840.11	0.00				
Konto 016111											
717853	0	SOFTVER NA ENGLSKOM JEZIKU SQL-U MS EXPRESS	1	2682	20	52,746.79	52,746.79	0.00	176	1	160 01 1
807118	0	EDITION 2008 KEYKING									
		ABBY FINE READER 14 CORPORATE	1	2682	20	42,336.00	14,112.00	28,224.00	176	1	160 01 1
Ukupno konto 016111			2		95,082.79	66,858.79	28,224.00				

Inv. broj	naziv	Konto	016131	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
782568	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782569	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782570	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782571	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782572	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782573	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782574	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782575	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782576	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782577	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782578	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782579	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782580	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782581	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782582	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782583	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782584	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782585	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782586	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782587	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782588	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782589	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782590	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
782591	0	SERVER WINDOWS 2012		1	2682	20	15,422.40	10,795.68	4,626.72	176	1	160	01 1
823673	0	LICENCA NA GOD DANA TTS SERVER		1	2682	20	84,960.00	8,496.00	76,464.00	176	1	160	01 1
823674	0	LICENCA NA GOD DANA OZVUCAVANJE PORTALA TTS SERVERA		1	2682	20	84,960.00	8,496.00	76,464.00	176	1	160	01 1
823675	0	LICENCA NA GOD DANA OZVUCAVANJE DOKUMENTA U WORD PDF 1HTML		1	2682	20	56,640.00	5,664.00	50,976.00	176	1	160	01 1
823676	0	LICENCA NA GOD DANA OZVUCAVANJE PORTALA ANDROID PLATFORMA		1	2682	20	113,280.00	11,328.00	101,952.00	176	1	160	01 1
825220	0	LICENCA WIN SVRS STD CORE		1	2682	20	113,331.60	9,444.30	103,887.30	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
825221	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825222	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825223	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825224	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825225	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825226	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825227	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825228	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825229	0	1	2682	20	27,942.00	2,328.50	25,613.50	176	1	160	01 1
825230	0	1	2682	20	35,962.80	2,996.90	32,965.90	176	1	160	01 1
825231	0	1	2682	20	110,922.00	11,092.20	99,829.80	176	1	160	01 1
825232	0	1	2682	20	39,856.80	3,985.68	35,871.12	176	1	160	01 1
825233	0	1	2682	20	40,731.60	4,073.16	36,658.44	176	1	160	01 1
825234	0	1	2682	20	24,644.40	2,464.44	22,179.96	176	1	160	01 1
825235	0	1	2682	20	42,804.00	4,280.40	38,523.60	176	1	160	01 1
825236	0	1	2682	20	244,500.00	24,450.00	220,050.00	176	1	160	01 1
		1	2682	20	168,188.40	16,818.84	151,369.56	176	1	160	01 1
Ukupno konto 016131		45			1,754,455.20	391,314.24	1,363,140.96				
Ukupno		945			47,902,573.47	31,373,523.75	16,529,049.72				