



Република Србија
УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ
РЕПУБЛИЧКИХ ОРГАНА
Број: 40100-441/2303
Датум: 09.02.2022. године
Београд, Немањина 22-26

РЕПУБЛИКА СРБИЈА
ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ
ОД ЈАВНОГ ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА
О ЛИЧНОСТИ
Број 13-02-2023
Београд 20. год.

**ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ ОД ЈАВНОГ
ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА
О ЛИЧНОСТИ**

Булевар краља Александра 15
Београд

Поштовани,

У складу са чланом 2. тачка 3. Уредбе о Управи за заједничке послове републичких органа („Службени гласник РС“, број 63/2013, 73/2017 – др. пропис и 76/2017) где је прописано да Управа води помоћне књиге основних средстава за потребе Владе, министарстава, посебних организација и других државних органа, у прилогу вам достављамо пописне листе Повереника за информације од јавног значаја и заштиту података о личности на дан 31. децембар 2022. године.

С поштовањем,

ПОМОЋНИК ДИРЕКТОРА

Ана Пантелић

Ана Пантелић

В.Д. ДИРЕКТОРА

Дејан Матић
Дејан Матић

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
 Stanje na dan : 31.12.2022
 Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	9,964,856.64	125,250.00	5
01121		10,090,106.64	9,964,856.64	125,250.00	
011221	Kancelarijska oprema	2,864,957.40	1,615,435.30	1,249,522.10	211
011222	Računarska oprema	30,043,348.75	22,646,669.36	7,396,679.39	625
011223	Komunikaciona oprema	1,212,162.27	540,311.09	671,851.18	118
011224	Elektronska i fotografska oprema	6,177,469.75	3,671,855.54	2,505,614.21	144
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0.00	8
01122		40,347,778.28	28,524,111.40	11,823,666.88	
016111	Kompjuterski softver	95,082.79	83,793.19	11,289.60	2
01611		95,082.79	83,793.19	11,289.60	
016131	Patenti	2,828,497.12	866,099.34	1,962,397.78	61
01613		2,828,497.12	866,099.34	1,962,397.78	
Ukupno		53,361,464.83	39,438,860.57	13,922,604.26	1,174

		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	9,343,616.64	0.00	621,240.00	0.00	9,964,856.64
011221	Kancelarijska oprema	2,864,957.40	0.00	0.00	0.00	2,864,957.40	0.00
011222	Računarska oprema	28,918,482.02	0.00	2,263,512.00	1,138,645.27	30,043,348.75	0.00
011223	Komunikaciona oprema	1,170,201.93	0.00	102,440.34	60,480.00	1,212,162.27	0.00
011224	Elektronska i fotografska oprema	6,001,801.75	0.00	285,648.00	109,980.00	6,177,469.75	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	25,495,469.57	1,225,568.55	4,254,210.38	0.00	28,524,111.40
0112		49,095,389.85	34,839,086.21	0.00	6,184,555.65	50,437,884.92	38,488,968.04
011		49,095,389.85	34,839,086.21	3,877,168.89	6,184,555.65	50,437,884.92	38,488,968.04
0161 Nkonta							
016111	Kompiuterski softver	95,082.79	0.00	0.00	0.00	95,082.79	0.00
016119	Ispravka vrednosti nematerijalnih ulaganja u	0.00	75,325.99	0.00	8,467.20	0.00	83,793.19
016131	Patenti	2,220,197.70	0.00	1,746,951.40	1,138,651.98	2,828,497.12	0.00
016139	Ispravka vrednosti mater. ulaganja u patente	0.00	599,220.97	352,646.52	619,524.89	0.00	866,099.34
0161		2,315,280.49	674,546.96	0.00	1,766,644.07	2,923,579.91	949,892.53
016		2,315,280.49	674,546.96	2,099,597.92	1,766,644.07	2,923,579.91	949,892.53
0		51,410,670.34	35,513,633.17	5,976,766.81	7,951,199.72	53,361,464.83	39,438,860.57
3111 Nkonta							
311112	Oprema	0.00	14,256,303.64	4,958,987.10	2,651,600.34	0.00	11,948,916.88
311161	Nematerijalna imovina	0.00	1,640,733.53	1,413,997.55	1,746,951.40	0.00	1,973,687.38
3111		0.00	15,897,037.17	0.00	4,398,551.74	0.00	13,922,604.26
311		0.00	15,897,037.17	6,372,984.65	4,398,551.74	0.00	13,922,604.26
3		0.00	15,897,037.17	6,372,984.65	4,398,551.74	0.00	13,922,604.26

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
Total	51,410,670.34	51,410,670.34	12,349,751.46	12,349,751.46	53,361,464.83	53,361,464.83

Nemanjina 22-26

Obracun amortizacije osnovnih sredstava

Broj dok : 1

Datum : 31.12.2022

Konto	Naziv	Nab. Vrednost	Ukupna ispravka vred do obr.	Proc. rezidualna vrednost	Amortizovana v.	Vrednos amortizacije	Ukupna ispravka vred sa obr.	Sadasnja vredn.
011211	Oprema za kopneni saobraćaj	10,090,106.64	9,343,616.64	0	10,090,106.64	621,240.00	9,964,856.64	125,250.00
011221	Kancelarijska oprema	2,864,957.40	1,267,657.38	0	2,864,957.40	347,777.92	1,615,435.30	1,249,522.10
011222	Računarska oprema	30,043,348.75	19,352,235.69	0	30,043,348.75	3,294,433.67	22,646,669.36	7,396,679.39
011223	Komunikaciona oprema	1,212,162.27	440,310.88	0	1,212,162.27	100,000.21	540,311.09	671,851.18
011224	Elektronska i fotografska oprema	6,177,469.75	3,173,273.62	0	6,177,469.75	498,581.92	3,671,855.54	2,505,614.21
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0	49,840.11	0.00	49,840.11	0.00
016111	Kompiuterski softver	95,082.79	75,325.99	0	95,082.79	8,467.20	83,793.19	11,289.60
016131	Patenti	2,828,497.12	474,304.65	0	2,828,497.12	391,794.49	866,099.34	1,962,397.78
	160	53,361,464.83	34,176,565.16		53,361,464.83	5,262,295.41	39,438,860.57	13,922,604.26
Ukupno		53,361,464.83	34,176,565.16	0	53,361,464.83	5,262,295.41	39,438,860.57	13,922,604.26

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.TNBCE7NP9H7028895 BM.CJX137460	1	2062	15.5	4,008,000.00	3,882,750.00	125,250.00	176	1	160	01 1
Ukupno konto		5		10,090,106.64		9,964,856.64	125,250.00				
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	32,670.00	0.00	176	1	160	01 1
760772	0 FOTELJA PO806	1	2691	12.5	32,670.00	32,670.00	0.00	176	1	160	01 1
760773	0 DVOIPOSED PO806	1	2691	12.5	49,770.00	49,770.00	0.00	176	1	160	01 1
764971	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764972	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764973	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764974	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764975	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764976	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764977	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764978	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160	01 1
764979	0 STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	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.
764980	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160 01 1
764981	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160 01 1
764982	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160 01 1
764983	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,990.00	0.00	176	1	160 01 1
764984	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,989.99	0.00	176	1	160 01 1
764985	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,989.99	0.00	176	1	160 01 1
764986	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,989.99	0.00	176	1	160 01 1
764987	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,989.99	0.00	176	1	160 01 1
764988	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,989.99	0.00	176	1	160 01 1
764989	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,989.99	0.00	176	1	160 01 1
764990	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,989.99	0.00	176	1	160 01 1
770631	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770632	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770633	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770634	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770635	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770636	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770637	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770638	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770639	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770640	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770641	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770642	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770643	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160 01 1
770644	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	4,362.19	343.07	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	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	ZA PISANJE										
770646	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770647	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	ZA PISANJE										
770648	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770649	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	ZA PISANJE										
770650	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770651	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	ZA PISANJE										
770652	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770653	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	ZA PISANJE										
770654	0	1	2691	12.5	4,705.26	4,362.19	343.07	176	1	160	01 1
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770655	0	1	2691	12.5	4,705.25	4,362.19	343.06	176	1	160	01 1
	ZA PISANJE										
770656	0	1	2691	12.5	13,490.01	12,506.35	983.66	176	1	160	01 1
	STOLICA NS MENADJER/CRNA KOZA										
770657	0	1	2691	12.5	13,490.01	12,506.35	983.66	176	1	160	01 1
	STOLICA NS MENADJER/CRNA KOZA										
770658	0	1	2691	12.5	13,490.01	12,506.35	983.66	176	1	160	01 1
	STOLICA NS MENADJER/CRNA KOZA										
770659	0	1	2691	12.5	13,490.01	12,506.35	983.66	176	1	160	01 1
	STOLICA NS MENADJER/CRNA KOZA										
770660	0	1	2691	12.5	100,221.60	91,869.80	8,351.80	176	1	160	01 1
	STO KONFERENCIJSKI OD FURNIRANOG MEDIJAPANA										
770661	0	1	2691	12.5	42,550.80	39,004.90	3,545.90	176	1	160	01 1
	GOVORNICA OD FURNIRANOG MEDIJAPANA										
771585	0	1	2691	12.5	15,990.00	13,991.25	1,998.75	176	1	160	01 1
	STOLICA NS CASTOR /CRNA KOZA										
771586	0	1	2691	12.5	15,990.00	13,991.25	1,998.75	176	1	160	01 1
	STOLICA NS CASTOR /CRNA KOZA										
771587	0	1	2691	12.5	13,990.02	12,241.25	1,748.77	176	1	160	01 1
	STOLICA NS MEFIŠTO TS06 PF 16 TILT/C M-43 CRNA										
771588	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771589	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771591	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771593	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771594	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
771595	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
771596	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
771597	0	1	2691	12.5	5,499.00	4,811.66	687.34	176	1	160	01 1
782671	0	1	2143	16.5	93,360.00	83,440.50	9,919.50	176	1	160	01 1
784794	0	1	2691	12.5	61,397.66	40,292.23	21,105.43	176	1	160	01 1
784795	0	1	2691	12.5	7,272.00	4,923.75	2,348.25	176	1	160	01 1
784796	0	1	2691	12.5	7,272.00	4,923.75	2,348.25	176	1	160	01 1
784797	0	1	2691	12.5	7,272.00	4,923.75	2,348.25	176	1	160	01 1
784798	0	1	2691	12.5	7,272.00	4,923.75	2,348.25	176	1	160	01 1
784799	0	1	2691	12.5	7,272.00	4,923.75	2,348.25	176	1	160	01 1
784800	0	1	2691	12.5	6,360.00	4,240.00	2,120.00	176	1	160	01 1
784801	0	1	2691	12.5	6,360.00	4,240.00	2,120.00	176	1	160	01 1
784802	0	1	2691	12.5	6,360.00	4,240.00	2,120.00	176	1	160	01 1
784803	0	1	2691	12.5	6,360.00	4,240.00	2,120.00	176	1	160	01 1
784804	0	1	2691	12.5	6,360.00	4,240.00	2,120.00	176	1	160	01 1
785487	0	1	2143	16.5	28,410.53	23,829.34	4,581.19	176	1	160	01 1
793610	0	1	3425	12	40,797.60	24,070.58	16,727.02	176	1	160	01 1
793611	0	1	3425	12	40,797.60	24,070.58	16,727.02	176	1	160	01 1
793612	0	1	3425	12	2,315.94	1,366.39	949.55	176	1	160	01 1
793613	0	1	3425	12	2,315.94	1,366.39	949.55	176	1	160	01 1
793614	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793615	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793616	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793617	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793618	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793619	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793620	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793621	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793622	0	1	3425	12	4,572.00	2,697.48	1,874.52	176	1	160	01 1
793623	0	1	3425	12	771.98	455.48	316.50	176	1	160	01 1
793624	0	1	3425	12	771.98	455.48	316.50	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
793625	0	1	3425	12	771.98	455.48	316.50	176	1	160	01 1
793626	0	1	3425	12	771.98	455.48	316.50	176	1	160	01 1
793627	0	1	3425	12	771.98	455.48	316.50	176	1	160	01 1
793628	0	1	3425	12	5,558.26	3,279.37	2,278.89	176	1	160	01 1
793629	0	1	3425	12	5,558.26	3,279.37	2,278.89	176	1	160	01 1
793630	0	1	3425	12	5,558.26	3,279.37	2,278.89	176	1	160	01 1
793631	0	1	3425	12	5,558.26	3,279.37	2,278.89	176	1	160	01 1
793632	0	1	3425	12	4,477.48	2,641.72	1,835.76	176	1	160	01 1
793633	0	1	3425	12	4,477.48	2,641.72	1,835.76	176	1	160	01 1
793634	0	1	3425	12	4,477.48	2,641.72	1,835.76	176	1	160	01 1
793635	0	1	3425	12	480.64	283.59	197.05	176	1	160	01 1
793636	0	1	3425	12	2,282.38	1,346.62	935.76	176	1	160	01 1
793637	0	1	3425	12	2,282.38	1,346.62	935.76	176	1	160	01 1
793638	0	1	3425	12	2,282.38	1,346.62	935.76	176	1	160	01 1
793639	0	1	3425	12	402.77	237.62	165.15	176	1	160	01 1
793640	0	1	3425	12	402.77	237.62	165.15	176	1	160	01 1
793641	0	1	3425	12	402.77	237.62	165.15	176	1	160	01 1
793642	0	1	3425	12	805.54	475.25	330.29	176	1	160	01 1
793643	0	1	3425	12	805.54	475.25	330.29	176	1	160	01 1
793644	0	1	3425	12	805.54	475.25	330.29	176	1	160	01 1
793645	0	1	3425	12	2,624.73	1,548.60	1,076.13	176	1	160	01 1
793646	0	1	3425	12	2,624.73	1,548.60	1,076.13	176	1	160	01 1
793647	0	1	3425	12	2,624.73	1,548.60	1,076.13	176	1	160	01 1
793648	0	1	3425	12	2,624.73	1,548.60	1,076.13	176	1	160	01 1
793649	0	1	3425	12	480.64	283.59	197.05	176	1	160	01 1
793650	0	1	3425	12	480.64	283.59	197.05	176	1	160	01 1
794541	0	1	2691	12.5	4,542.86	2,650.01	1,892.85	176	1	160	01 1
794544	0	1	2691	12.5	4,542.86	2,650.01	1,892.85	176	1	160	01 1
794545	0	1	2691	12.5	4,542.86	2,650.01	1,892.85	176	1	160	01 1
794546	0	1	2691	12.5	4,542.86	2,650.01	1,892.85	176	1	160	01 1
794547	0	1	2691	12.5	4,542.86	2,650.01	1,892.85	176	1	160	01 1
794549	0	1	2691	12.5	8,142.85	4,750.01	3,392.84	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
794551	0	1	2691	12.5	8,142.85	4,750.01	3,392.84	176	1	160	01 1
800637	0	1	2691	12.5	33,998.30	17,707.46	16,290.84	176	1	160	01 1
800638	0	1	2691	12.5	67,998.00	35,415.63	32,582.37	176	1	160	01 1
800639	0	1	2691	12.5	2,052.75	1,069.13	983.62	176	1	160	01 1
800640	0	1	2691	12.5	2,052.75	1,069.13	983.62	176	1	160	01 1
800641	0	1	2691	12.5	2,052.75	1,069.13	983.62	176	1	160	01 1
800642	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800643	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800644	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800645	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800646	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800647	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800648	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800649	0	1	2691	12.5	4,165.00	2,169.29	1,995.71	176	1	160	01 1
800650	0	1	2691	12.5	2,326.45	1,211.71	1,114.74	176	1	160	01 1
800651	0	1	2691	12.5	2,326.45	1,211.71	1,114.74	176	1	160	01 1
800652	0	1	2691	12.5	2,326.45	1,211.71	1,114.74	176	1	160	01 1
800653	0	1	2691	12.5	2,326.45	1,211.71	1,114.74	176	1	160	01 1
800654	0	1	2691	12.5	4,926.60	2,565.96	2,360.64	176	1	160	01 1
800655	0	1	2691	12.5	4,926.60	2,565.96	2,360.64	176	1	160	01 1
800656	0	1	2691	12.5	4,926.60	2,565.96	2,360.64	176	1	160	01 1
800657	0	1	2691	12.5	4,926.60	2,565.96	2,360.64	176	1	160	01 1
800658	0	1	2691	12.5	4,394.67	2,288.88	2,105.79	176	1	160	01 1
800659	0	1	2691	12.5	4,394.67	2,288.88	2,105.79	176	1	160	01 1
800660	0	1	2691	12.5	4,394.67	2,288.88	2,105.79	176	1	160	01 1
800661	0	1	2691	12.5	1,755.25	914.21	841.04	176	1	160	01 1
800662	0	1	2691	12.5	1,755.25	914.21	841.04	176	1	160	01 1
800663	0	1	2691	12.5	1,755.25	914.21	841.04	176	1	160	01 1
800664	0	1	2691	12.5	15,648.50	8,150.25	7,498.25	176	1	160	01 1
800665	0	1	2691	12.5	15,648.50	8,150.25	7,498.25	176	1	160	01 1
800666	0	1	2691	12.5	15,648.50	8,150.25	7,498.25	176	1	160	01 1
800667	0	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
800668	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800669	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800670	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800671	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800672	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800673	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800674	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800675	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800676	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,673.46	1,539.54	176	1	160 01 1
800677	0	NALEPNICE „PROSTOR POD VIDEO NADZOROM „A4	1	2691	12.5	4,760.00	2,479.17	2,280.83	176	1	160 01 1
803517	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803518	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803519	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803520	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803521	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803522	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803523	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803524	0	MICROTIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	3,963.69	4,125.51	176	1	160 01 1
803525	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803526	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803527	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803528	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803529	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803530	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803531	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803532	0	MICROTIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	9,814.90	10,215.50	176	1	160 01 1
803533	0	MICROTIK S+2332LC10D+MODUL 10GB/S	1	3425	12	46,994.40	23,027.26	23,967.14	176	1	160 01 1
803534	0	MICROTIK S+2332LC10D+MODUL 10GB/S	1	3425	12	46,994.40	23,027.26	23,967.14	176	1	160 01 1
803566	0	STOLICA NS MIRAGE /CRNA	1	2691	12.5	28,690.01	14,942.71	13,747.30	176	1	160 01 1
807117	0	NAMESTAJ ZA ODLAGANJE GALANT	1	2691	12.5	159,996.00	74,998.13	84,997.87	176	1	160 01 1
812486	0	STALAZA METALNA 200X92X55/4	1	2691	12.5	8,688.00	3,439.00	5,249.00	176	1	160 01 1
815308	0	POLICA KOMBINOVA BELI UNIVER	1	2691	12.5	243,963.60	94,027.64	149,935.96	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
815309	0	KOMODA BELI UNIVER	1	2691	12.5	118,811.88	45,792.09	73,019.79	176	1	160 01 1
822991	0	POLICA SA TRI ZONE	1	2691	12.5	180,200.28	65,698.01	114,502.27	176	1	160 01 1
829237	0	NOSAC SBOX ZA TELEVIZOR FS-224	1	2691	12.5	21,996.00	6,186.38	15,809.62	176	1	160 01 1
830029	0	NOSAC ZA TELEVIZOR TV65	1	2691	12.5	9,744.00	2,537.50	7,206.50	176	1	160 01 1
830030	0	NOSAC ZA TELEVIZOR TV65	1	2691	12.5	9,744.00	2,537.50	7,206.50	176	1	160 01 1
830031	0	KLIMA UREDJAJ POKRETNOSTI BEKO MIDEA 12000 BTU	1	2143	16.5	49,000.00	16,170.00	32,830.00	176	1	160 01 1
830032	0	KLIMA UREDJAJ POKRETNOSTI BEKO MIDEA 12000 BTU	1	2143	16.5	49,000.00	16,170.00	32,830.00	176	1	160 01 1
835928	0	NOSAC PODNI SBOX TV FS224	1	2691	12.5	21,999.60	5,041.58	16,958.02	176	1	160 01 1
835929	0	NOSAC KAMERE PLAFONSKI CE-150	1	2691	12.5	30,000.00	6,875.00	23,125.00	176	1	160 01 1
836102	0	STO RADNI KARUP 40X100	1	2691	12.5	3,500.00	729.17	2,770.83	176	1	160 01 1
837379	0	KLIMA UREDJAJ HOKKAIDO 263	1	2143	16.5	14,928.00	3,899.94	11,028.06	176	1	160 01 1
837380	0	KLIMA UREDJAJ HOKKAIDO 263	1	2143	16.5	14,928.00	3,899.94	11,028.06	176	1	160 01 1
837381	0	KLIMA UREDJAJ HOKKAIDO 263	1	2143	16.5	14,928.00	3,899.94	11,028.06	176	1	160 01 1
837382	0	KLIMA UREDJAJ SPOLJNA JEDINICA HOKKAIDO 269	1	2143	16.5	143,838.00	37,577.68	106,260.32	176	1	160 01 1
837402	0	POLICA (UNIVER, KANT TRAKA, USLUGA REZANJA MATERIJALA POTREBNOG ZA IZRADU POLICA)	1	2691	12.5	9,653.99	1,810.12	7,843.87	176	1	160 01 1
837403	0	POLICA (UNIVER, KANT TRAKA, USLUGA REZANJA MATERIJALA POTREBNOG ZA IZRADU POLICA)	1	2691	12.5	9,653.99	1,810.12	7,843.87	176	1	160 01 1
837404	0	POLICA (UNIVER, KANT TRAKA, USLUGA REZANJA MATERIJALA POTREBNOG ZA IZRADU POLICA)	1	2691	12.5	9,654.00	1,810.13	7,843.87	176	1	160 01 1
842847	0	KOMODA HAUGA 70X84 SIVA	1	2691	12.5	9,999.00	1,458.19	8,540.81	176	1	160 01 1
842848	0	KOMODA HAUGA 70X84 SIVA	1	2691	12.5	9,999.00	1,458.19	8,540.81	176	1	160 01 1
843443	0	KOMODA HAUGA 70X84 SIVA	1	2691	12.5	9,999.00	1,458.19	8,540.81	176	1	160 01 1
Ukupno konto		011221	211			2,864,957.40	1,615,435.30	1,249,522.10			
Konto		011222									
702731	0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160 01 1
702735	0	SKENER CANON LIDE 70	1	2682	20	6,897.30	6,897.30	0.00	176	1	160 01 1
717756	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160 01 1
717766	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
717769	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
717772	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
717796	0	NOTEBOOK 12 C2D 3GB 250GB	1	2682	20	76,199.40	76,199.40	0.00	176	1	160 01 1
717799	0	TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	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.
717803	0	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717804	0	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717805	0	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717806	0	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717807	0	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717809	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717810	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717814	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717819	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717820	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717822	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717823	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717826	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
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
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
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
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

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
738772	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	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	0.00	176	1	160	01 1
738774	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	0.00	176	1	160	01 1
738778	0	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	0.00	176	1	160	01 1
738779	0	MONITOR SAMSUNG TFT 21.5 E220N	1	2682	20	14,500.08	0.00	176	1	160	01 1
738780	0	STAMPAC LASER JET 2055 DN	1	2682	20	72,570.00	0.00	176	1	160	01 1
738781	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	0.00	176	1	160	01 1
738782	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	0.00	176	1	160	01 1
738783	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	0.00	176	1	160	01 1
738784	0	SKENER HP SJ G3110 PHOTO SCANNER	1	2682	20	14,514.00	0.00	176	1	160	01 1
740513	0	DONEVA RADNA STANICA HP COMPAQ DC 7600 SMAIL FORM FACTOR	1	2682	20	8,097.92	0.00	176	1	160	06 1
743772	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	0.00	176	1	160	01 1
743775	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	0.00	176	1	160	01 1
743776	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	0.00	176	1	160	01 1
743777	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	0.00	176	1	160	01 1
743779	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	0.00	176	1	160	01 1
743783	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	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	0.00	176	1	160	01 1
755060	0	SERVER NAS HOME SOHO TS-412	1	2682	20	165,600.00	0.00	176	1	160	01 1
755061	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	0.00	176	1	160	01 1
755062	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	0.00	176	1	160	01 1
755063	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	0.00	176	1	160	01 1
755064	0	STAMPAC HP LJ M1536DNF	1	2682	20	39,600.00	0.00	176	1	160	01 1
755065	0	STAMPAC HP LJ P1102	1	2682	20	13,248.00	0.00	176	1	160	01 1
756903	0	RACUNAR B586	1	2682	20	125,343.72	0.00	176	1	160	01 1
756904	0	RACUNAR B586	1	2682	20	125,343.72	0.00	176	1	160	01 1
756906	0	RACUNAR B586	1	2682	20	125,343.72	0.00	176	1	160	01 1
756908	0	RACUNAR B586	1	2682	20	125,343.72	0.00	176	1	160	01 1
756909	0	RACUNAR B586	1	2682	20	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	0.00	176	1	160	01 1
756911	0	LAPTOP NOTEBOOK INSPIRON 15.6 DELLINN5050 W70FF	1	2682	20	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.O.J.	IF Stat.
758913	0	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01
758914	0	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01
758915	0	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01
758916	0	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01
764991	0	1	2682	20	95,734.80	95,734.80	0.00	176	1	160	01
764992	0	1	2682	20	78,633.60	78,633.60	0.00	176	1	160	01
764993	0	1	2682	20	78,633.60	78,633.60	0.00	176	1	160	01
764995	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
764996	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
764997	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
764998	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
764999	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765000	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765001	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765002	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765003	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765004	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765005	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765006	0	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	01
765008	0	1	2682	20	206,085.60	206,085.60	0.00	176	1	160	01
765009	0	1	2682	20	394,180.80	394,180.80	0.00	176	1	160	01
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

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
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
770079	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
770086	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
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
776257	0	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	01
776258	0	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	01
776259	0	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	01
776260	0	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	01
776261	0	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	01
776262	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776263	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776264	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776265	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776267	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776268	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776269	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776270	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776271	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776272	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776273	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776274	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776275	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776277	0	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01
776278	0	1	2682	20	87,694.80	87,694.80	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.
776279	0										
	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01 1
776280	0										
	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	01 1
776281	0										
	SERVER SUPERMICRO SINGL PROCESORSKI 2U	1	2682	20	449,505.60	449,505.60	0.00	176	1	160	01 1
776282	0										
	SERVER SUPERMICRO DUAL PROCESORSKI 2U	1	2682	20	509,740.80	509,740.80	0.00	176	1	160	01 1
776283	0										
	FOTOKOPIR APARAT MP 2501SP	1	3433	14.3	185,449.20	167,955.19	17,494.01	176	1	160	01 1
776284	0										
	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	122,772.00	0.00	176	1	160	01 1
776285	0										
	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	122,772.00	0.00	176	1	160	01 1
782596	0										
	SERVER SUPERMICRO 6028	1	2682	20	708,000.00	708,000.00	0.00	176	1	160	01 1
782597	0										
	STORAGE QNAP NAS	1	2682	20	112,800.00	112,800.00	0.00	176	1	160	01 1
782598	0										
	HDD WD SATA	1	2682	20	16,320.00	16,320.00	0.00	176	1	160	01 1
782599	0										
	HDD WD SATA	1	2682	20	16,320.00	16,320.00	0.00	176	1	160	01 1
782600	0										
	HDD WD SATA	1	2682	20	16,320.00	16,320.00	0.00	176	1	160	01 1
782601	0										
	HDD WD SATA	1	2682	20	16,320.00	16,320.00	0.00	176	1	160	01 1
782602	0										
	HDD WD SATA	1	2682	20	16,320.00	16,320.00	0.00	176	1	160	01 1
782603	0										
	HDD WD SATA	1	2682	20	16,320.00	16,320.00	0.00	176	1	160	01 1
782604	0										
	SSD WD 2.5	1	2682	20	44,400.00	44,400.00	0.00	176	1	160	01 1
782605	0										
	SSD WD 2.5	1	2682	20	44,400.00	44,400.00	0.00	176	1	160	01 1
782606	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782607	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782608	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782609	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782610	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782611	0										
	STAMPAC HP LJ M102A	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782612	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	12,960.00	0.00	176	1	160	01 1
782613	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	12,960.00	0.00	176	1	160	01 1
782614	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	12,960.00	0.00	176	1	160	01 1
782615	0										
	KINGSTON SSD 240GB	1	2682	20	12,960.00	12,960.00	0.00	176	1	160	01 1
782628	0										
	KARTA GRAFIKA VGA	1	2682	20	4,800.00	4,800.00	0.00	176	1	160	01 1
782629	0										
	USB 32GB DT	1	2682	20	1,020.00	1,020.00	0.00	176	1	160	01 1
782630	0										
	USB 32GB DT	1	2682	20	1,020.00	1,020.00	0.00	176	1	160	01 1
782631	0										
	USB 32GB DT	1	2682	20	1,020.00	1,020.00	0.00	176	1	160	01 1
782632	0										
	USB 32GB DT	1	2682	20	1,020.00	1,020.00	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.
782633	0	1	2682	20	1,020.00	1,020.00	0.00	176	1	160	01 1
782634	0	1	2682	20	1,020.00	1,020.00	0.00	176	1	160	01 1
782635	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782636	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782637	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782638	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782639	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782640	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782641	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782643	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782644	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782645	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782646	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782647	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782648	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782649	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782650	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782651	0	1	2682	20	111,000.00	111,000.00	0.00	176	1	160	01 1
782653	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782654	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782655	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782656	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782657	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782658	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782659	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782660	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782661	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782662	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782663	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782664	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782665	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782666	0	1	2682	20	11,400.00	11,400.00	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.
782667	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782668	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782669	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
782670	0	1	2682	20	11,400.00	11,400.00	0.00	176	1	160	01 1
784825	0	1	2682	20	100,520.03	100,520.03	0.00	176	1	160	01 1
784826	0	1	2682	20	100,520.03	100,520.03	0.00	176	1	160	01 1
784827	0	1	2682	20	100,520.03	100,520.03	0.00	176	1	160	01 1
784828	0	1	2682	20	100,520.03	100,520.03	0.00	176	1	160	01 1
784829	0	1	2682	20	7,180.01	7,180.01	0.00	176	1	160	01 1
784830	0	1	2682	20	7,180.01	7,180.01	0.00	176	1	160	01 1
784831	0	1	2682	20	7,180.01	7,180.01	0.00	176	1	160	01 1
784832	0	1	2682	20	7,180.07	7,180.07	0.00	176	1	160	01 1
784833	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784834	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784835	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784836	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784837	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784838	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784839	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784840	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784841	0	1	2682	20	2,799.97	2,799.97	0.00	176	1	160	01 1
784842	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784843	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784844	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784845	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784850	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784851	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784852	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784853	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784854	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784855	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784856	0	1	2682	20	2,239.98	2,239.98	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.
784857	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784858	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784859	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784860	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784861	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784862	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784863	0	1	2682	20	2,239.98	2,239.98	0.00	176	1	160	01 1
784864	0	1	2682	20	11,959.88	11,959.88	0.00	176	1	160	01 1
784865	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784866	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784867	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784868	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784869	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784870	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784871	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784872	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784873	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784874	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784875	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784876	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784877	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784878	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784879	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784880	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784881	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784882	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784883	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784884	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784885	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784886	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784887	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01 1
784888	0	1	2682	20	1,292.29	1,292.29	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.
784889	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01
784890	0	1	2682	20	1,292.29	1,292.29	0.00	176	1	160	01
784891	0	1	2682	20	2,483.98	2,483.98	0.00	176	1	160	01
784892	0	1	2682	20	2,483.98	2,483.98	0.00	176	1	160	01
784893	0	1	2682	20	2,483.98	2,483.98	0.00	176	1	160	01
784894	0	1	2682	20	2,483.98	2,483.98	0.00	176	1	160	01
784895	0	1	2682	20	2,533.31	2,533.31	0.00	176	1	160	01
784896	0	1	2682	20	2,533.31	2,533.31	0.00	176	1	160	01
784897	0	1	2682	20	2,533.31	2,533.31	0.00	176	1	160	01
784898	0	1	2682	20	2,667.97	2,667.97	0.00	176	1	160	01
784899	0	1	2682	20	2,667.97	2,667.97	0.00	176	1	160	01
784900	0	1	2682	20	2,667.97	2,667.97	0.00	176	1	160	01
784901	0	1	2682	20	1,563.98	1,563.98	0.00	176	1	160	01
784902	0	1	2682	20	1,563.98	1,563.98	0.00	176	1	160	01
784903	0	1	2682	20	1,563.98	1,563.98	0.00	176	1	160	01
784904	0	1	2682	20	26,799.73	26,799.73	0.00	176	1	160	01
793651	0	1	2682	20	648,453.60	637,646.04	10,807.56	176	1	160	01
793652	0	1	2682	20	14,372.40	14,132.86	239.54	176	1	160	01
803535	0	1	2682	20	919,920.00	781,932.00	137,988.00	176	1	160	01
803536	0	1	2682	20	834,000.00	708,900.00	125,100.00	176	1	160	01
803537	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803538	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803539	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803540	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803541	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803542	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803543	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803544	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803545	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803547	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803548	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01
803549	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
803550	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01 1
803551	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01 1
803552	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01 1
803553	0	1	2682	20	26,040.00	22,134.00	3,906.00	176	1	160	01 1
803554	0	1	2682	20	47,400.00	40,290.00	7,110.00	176	1	160	01 1
803555	0	1	2682	20	47,400.00	40,290.00	7,110.00	176	1	160	01 1
803556	0	1	2682	20	88,800.00	75,480.00	13,320.00	176	1	160	01 1
803557	0	1	2682	20	3,060.00	2,601.00	459.00	176	1	160	01 1
803558	0	1	2682	20	3,060.00	2,601.00	459.00	176	1	160	01 1
803559	0	1	2682	20	3,060.00	2,601.00	459.00	176	1	160	01 1
803560	0	1	2682	20	3,060.00	2,601.00	459.00	176	1	160	01 1
803561	0	1	2682	20	3,060.00	2,601.00	459.00	176	1	160	01 1
803562	0	1	2682	20	3,060.00	2,601.00	459.00	176	1	160	01 1
803563	0	1	2682	20	6,240.00	5,304.00	936.00	176	1	160	01 1
803564	0	1	2682	20	23,520.00	19,992.00	3,528.00	176	1	160	01 1
803565	0	1	2682	20	10,560.00	8,976.00	1,584.00	176	1	160	01 1
808516	0	1	2682	20	48,000.00	32,800.00	15,200.00	176	1	160	01 1
808527	0	1	2682	20	22,200.00	15,170.00	7,030.00	176	1	160	01 1
808528	0	1	2682	20	22,200.00	15,170.00	7,030.00	176	1	160	01 1
808529	0	1	2682	20	22,200.00	15,170.00	7,030.00	176	1	160	01 1
808530	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808531	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808532	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808533	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808534	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808535	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808536	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808537	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808538	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808539	0	1	2682	20	18,000.00	12,300.00	5,700.00	176	1	160	01 1
808540	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01 1
808541	0	1	2682	20	2,400.00	1,640.00	760.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
808542	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808543	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808544	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808545	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808546	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808547	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808548	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808549	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808550	0	1	2682	20	3,480.00	2,378.00	1,102.00	176	1	160	01
808552	0	1	2682	20	288,000.00	196,800.00	91,200.00	176	1	160	01
808553	0	1	2682	20	86,400.00	59,040.00	27,360.00	176	1	160	01
808554	0	1	2682	20	26,400.00	18,040.00	8,360.00	176	1	160	01
808555	0	1	2682	20	582,000.00	397,700.00	184,300.00	176	1	160	01
808556	0	1	2682	20	582,000.00	397,700.00	184,300.00	176	1	160	01
808557	0	1	2682	20	79,200.00	54,120.00	25,080.00	176	1	160	01
808558	0	1	2682	20	79,200.00	54,120.00	25,080.00	176	1	160	01
808559	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808560	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808561	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808562	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808563	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808564	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808565	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808566	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808567	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808568	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808569	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808570	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808571	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808572	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808573	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01
808574	0	1	2682	20	38,880.00	26,568.00	12,312.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
808575	0	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	21,976.00	10,184.00	176	1	160	01	1
808576	0	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	21,976.00	10,184.00	176	1	160	01	1
808577	0	QNAP DUAL PORT LAN 10G2SF MLX	1	2682	20	30,960.00	21,156.00	9,804.00	176	1	160	01	1
808578	0	DUAL M2 PCI SSD SLOT	1	2682	20	16,800.00	11,480.00	5,320.00	176	1	160	01	1
808579	0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	18,040.00	8,360.00	176	1	160	01	1
808580	0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	18,040.00	8,360.00	176	1	160	01	1
808582	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
808583	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
808584	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
808585	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
808586	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
808587	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
808588	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
808589	0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	53,300.00	24,700.00	176	1	160	01	1
825132	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825133	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825134	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825136	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825137	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825138	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825139	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825140	0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	4,380.00	4,380.00	176	1	160	01	1
825141	0	DVD RW EXTERNI LG	1	2682	20	3,000.00	1,500.00	1,500.00	176	1	160	01	1
825142	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	20,700.00	20,700.00	176	1	160	01	1
825143	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	20,700.00	20,700.00	176	1	160	01	1
825144	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	20,700.00	20,700.00	176	1	160	01	1
825145	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	20,700.00	20,700.00	176	1	160	01	1
825146	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	20,700.00	20,700.00	176	1	160	01	1
825147	0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	20,700.00	20,700.00	176	1	160	01	1
825148	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01	1
825149	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01	1
825150	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
825151	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825152	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825153	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825154	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825155	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825156	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825157	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825158	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825159	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825160	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825161	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825162	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825163	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825164	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825165	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825166	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825167	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825168	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825169	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825170	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825171	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825172	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825173	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825174	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825175	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825176	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825177	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825178	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825179	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825180	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825181	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01
825182	0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	29,520.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat
825183	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825184	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825185	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825186	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825187	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825188	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825189	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825190	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825191	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825192	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825193	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825194	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825195	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825196	0	1	2682	20	59,040.00	29,520.00	29,520.00	176	1	160	01 1
825197	0	1	2682	20	19,200.00	9,600.00	9,600.00	176	1	160	01 1
825198	0	1	2682	20	19,200.00	9,600.00	9,600.00	176	1	160	01 1
825199	0	1	2682	20	19,200.00	9,600.00	9,600.00	176	1	160	01 1
825200	0	1	2682	20	19,200.00	9,600.00	9,600.00	176	1	160	01 1
825201	0	1	2682	20	19,200.00	9,600.00	9,600.00	176	1	160	01 1
825202	0	1	2682	20	19,200.00	9,600.00	9,600.00	176	1	160	01 1
825203	0	1	2682	20	158,400.00	79,200.00	79,200.00	176	1	160	01 1
825204	0	1	2682	20	72,000.00	36,000.00	36,000.00	176	1	160	01 1
825205	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825206	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825207	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825208	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825209	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825210	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825211	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825212	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825213	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825214	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
825215	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825216	0	1	2682	20	4,080.00	2,040.00	2,040.00	176	1	160	01 1
825217	0	1	2682	20	300.00	150.00	150.00	176	1	160	01 1
825218	0	1	2682	20	300.00	150.00	150.00	176	1	160	01 1
825219	0	1	2682	20	300.00	150.00	150.00	176	1	160	01 1
842849	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842850	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842851	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842852	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842853	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842854	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842855	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842856	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842857	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842858	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842859	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842860	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842861	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842862	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842863	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842864	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842865	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842866	0	1	2682	20	46,968.00	11,742.00	35,226.00	176	1	160	01 1
842867	0	1	2682	20	87,818.40	21,954.60	65,863.80	176	1	160	01 1
842868	0	1	2682	20	87,818.40	21,954.60	65,863.80	176	1	160	01 1
842869	0	1	2682	20	87,818.40	21,954.60	65,863.80	176	1	160	01 1
842870	0	1	2682	20	87,818.40	21,954.60	65,863.80	176	1	160	01 1
842871	0	1	2682	20	87,818.40	21,954.60	65,863.80	176	1	160	01 1
842872	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01 1
842873	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01 1
842874	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01 1
842875	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
842876	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842877	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842878	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842879	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842880	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842881	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842882	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842883	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842884	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842885	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842886	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842887	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842888	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842889	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842890	0	1	2682	20	12,348.00	3,087.00	9,261.00	176	1	160	01
842891	0	1	2682	20	26,754.00	6,688.50	20,065.50	176	1	160	01
842892	0	1	2682	20	26,754.00	6,688.50	20,065.50	176	1	160	01
842893	0	1	2682	20	36,592.80	7,928.44	28,664.36	176	1	160	01
844549	0	1	2682	20	42,084.00	11,923.80	30,160.20	176	1	160	01
844550	0	1	2682	20	42,084.00	11,923.80	30,160.20	176	1	160	01
844551	0	1	2682	20	7,014.00	1,987.30	5,026.70	176	1	160	01
844552	0	1	2682	20	7,014.00	1,987.30	5,026.70	176	1	160	01
844553	0	1	2682	20	17,361.60	4,919.12	12,442.48	176	1	160	01
844554	0	1	2682	20	17,361.60	4,919.12	12,442.48	176	1	160	01
844555	0	1	2682	20	17,361.60	4,919.12	12,442.48	176	1	160	01
844556	0	1	2682	20	26,344.80	7,464.36	18,880.44	176	1	160	01
844557	0	1	2682	20	26,344.80	7,464.36	18,880.44	176	1	160	01
844558	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01
844559	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01
844560	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01
844561	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01
844563	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
844564	0				TELEVIZOR PHILIPS VGA/HDMI	3,230.00	8,170.00	176	1	160	01
844565	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01
844566	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01
844567	0	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01
844568	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844569	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844570	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844571	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844572	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844573	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844574	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844575	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844576	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844577	0	1	2682	20	3,660.00	1,037.00	2,623.00	176	1	160	01
844578	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844579	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844580	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844581	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844582	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844583	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844584	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844585	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844586	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844587	0	1	2682	20	2,700.00	765.00	1,935.00	176	1	160	01
844588	0	1	2682	20	16,800.00	4,760.00	12,040.00	176	1	160	01
844589	0	1	2682	20	14,280.00	4,046.00	10,234.00	176	1	160	01
844590	0	1	2682	20	14,280.00	4,046.00	10,234.00	176	1	160	01
844591	0	1	2682	20	14,280.00	4,046.00	10,234.00	176	1	160	01
844592	0	1	2682	20	14,280.00	4,046.00	10,234.00	176	1	160	01
844593	0	1	2682	20	14,280.00	4,046.00	10,234.00	176	1	160	01
844594	0	1	2682	20	14,280.00	4,046.00	10,234.00	176	1	160	01
844595	0	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
844596	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844597	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844598	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844599	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844600	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844601	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844602	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844603	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844604	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844605	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844606	0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	16,830.00	42,570.00	176	1	160	01	1
844607	0	ŠINE ZA MODEL QNAP TS-432XU	1	2682	20	9,000.00	2,550.00	6,450.00	176	1	160	01	1
855439	0	MULTIFUNKCIJSKI UREDJAJ MFP CANON IR 2630 SA POSTOLJEM CANON	1	2682	20	186,000.00	15,500.00	170,500.00	176	1	160	01	1
855440	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855441	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855442	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855443	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855444	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855445	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855446	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855447	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855448	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855449	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855450	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855451	0	RACUNAR 15-10400 8GB/240GB BIOSTAR	1	2682	20	82,800.00	8,280.00	74,520.00	176	1	160	01	1
855452	0	MONITOR PHILIPS 21.511 W LED 220V815	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01	1
855453	0	MONITOR PHILIPS 21.511 W LED 220V815	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01	1
855454	0	MONITOR PHILIPS 21.511 W LED 220V815	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01	1
855455	0	MONITOR PHILIPS 21.511 W LED 220V815	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01	1
855456	0	MONITOR PHILIPS 21.511 W LED 220V815	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01	1
855457	0	MONITOR PHILIPS 21.511 W LED 220V815	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
855458	0	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01
855459	0	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01
855460	0	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01
855461	0	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01
855462	0	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01
855463	0	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01
855464	0	1	2682	20	12,540.00	1,254.00	11,286.00	176	1	160	01
855465	0	1	2682	20	83,880.00	8,388.00	75,492.00	176	1	160	01
855466	0	1	2682	20	83,880.00	8,388.00	75,492.00	176	1	160	01
855467	0	1	2682	20	83,880.00	8,388.00	75,492.00	176	1	160	01
855468	0	1	2682	20	11,760.00	1,176.00	10,584.00	176	1	160	01
855469	0	1	2682	20	11,760.00	1,176.00	10,584.00	176	1	160	01
855470	0	1	2682	20	30,000.00	3,000.00	27,000.00	176	1	160	01
855471	0	1	2682	20	30,000.00	3,000.00	27,000.00	176	1	160	01
855472	0	1	2682	20	30,000.00	3,000.00	27,000.00	176	1	160	01
855473	0	1	2682	20	30,000.00	3,000.00	27,000.00	176	1	160	01
855474	0	1	2682	20	22,800.00	2,280.00	20,520.00	176	1	160	01
855475	0	1	2682	20	22,800.00	2,280.00	20,520.00	176	1	160	01
855476	0	1	2682	20	22,800.00	2,280.00	20,520.00	176	1	160	01
855477	0	1	2682	20	12,780.00	1,278.00	11,502.00	176	1	160	01
855478	0	1	2682	20	12,780.00	1,278.00	11,502.00	176	1	160	01
855479	0	1	2682	20	12,780.00	1,278.00	11,502.00	176	1	160	01
855480	0	1	2682	20	22,560.00	2,256.00	20,304.00	176	1	160	01
855481	0	1	2682	20	22,560.00	2,256.00	20,304.00	176	1	160	01
855482	0	1	2682	20	22,560.00	2,256.00	20,304.00	176	1	160	01
855483	0	1	2682	20	936.00	93.60	842.40	176	1	160	01
855484	0	1	2682	20	936.00	93.60	842.40	176	1	160	01
855485	0	1	2682	20	936.00	93.60	842.40	176	1	160	01
855486	0	1	2682	20	1,920.00	192.00	1,728.00	176	1	160	01
855487	0	1	2682	20	1,920.00	192.00	1,728.00	176	1	160	01
855488	0	1	2682	20	1,920.00	192.00	1,728.00	176	1	160	01
855489	0	1	2682	20	4,464.00	446.40	4,017.60	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
855490	0	SKENER I STAMPAC EPSON WF-100W WORKFORCE	1	2682	20	29,400.00	2,940.00	26,460.00	176	1	160	01	1
855491	0	SKENER I STAMPAC EPSON WF-100W WORKFORCE	1	2682	20	29,400.00	2,940.00	26,460.00	176	1	160	01	1
855492	0	USB FLASH KINGS 32G	1	2682	20	8,280.00	828.00	7,452.00	176	1	160	01	1
855493	0	USB FLASH KINGS 32G	1	2682	20	8,280.00	828.00	7,452.00	176	1	160	01	1
855494	0	USB FLASH KINGS 32G	1	2682	20	8,280.00	828.00	7,452.00	176	1	160	01	1
855495	0	NOSAC KABLA 1U/19" CMR-1U-P5	1	2682	20	900.00	90.00	810.00	176	1	160	01	1
855496	0	NOSAC KABLA 1U/19" CMR-1U-P5	1	2682	20	900.00	90.00	810.00	176	1	160	01	1
855497	0	NOSAC KABLA 1U/19" CMR-1U-P5	1	2682	20	900.00	90.00	810.00	176	1	160	01	1
855498	0	RACK ORMAR W6412 12U/19" 600X450X650	1	2682	20	14,160.00	1,416.00	12,744.00	176	1	160	01	1
855499	0	RACK ORMAR W6412 12U/19" 600X450X650	1	2682	20	14,160.00	1,416.00	12,744.00	176	1	160	01	1
855500	0	RACK ORMAR W6412 12U/19" 600X450X650	1	2682	20	14,160.00	1,416.00	12,744.00	176	1	160	01	1
855501	0	KABL UTP CAT6 PATCH 1M 30 KOMADA	1	2682	20	2,880.00	288.00	2,592.00	176	1	160	01	1
855502	0	HDD 10TB 3.5"SEAGATE IRON WOLF ST10000VN000	1	2682	20	34,560.00	3,456.00	31,104.00	176	1	160	01	1
855503	0	HDD 10TB 3.5"SEAGATE IRON WOLF ST10000VN000	1	2682	20	34,560.00	3,456.00	31,104.00	176	1	160	01	1
855504	0	HDD 10TB 3.5"SEAGATE IRON WOLF ST10000VN000	1	2682	20	34,560.00	3,456.00	31,104.00	176	1	160	01	1
855505	0	HDD 10TB 3.5"SEAGATE IRON WOLF ST10000VN000	1	2682	20	34,560.00	3,456.00	31,104.00	176	1	160	01	1
855506	0	HDD 10TB 3.5"SEAGATE IRON WOLF ST10000VN000	1	2682	20	34,560.00	3,456.00	31,104.00	176	1	160	01	1
855507	0	HDD 10TB 3.5"SEAGATE IRON WOLF ST10000VN000	1	2682	20	34,560.00	3,456.00	31,104.00	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	625		30,043,348.75	22,646,669.36	7,396,679.39						
Konto		011223											
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1	2577	7	9,615.08	8,805.09	809.99	176	1	160		1
732938	0	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM	1	2038	10	39,313.58	39,313.58	0.00	176	1	160	01	1
732939	0	TELEFON LINKSYUS IP-PHONE SPA941	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01	1
732940	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01	1
732943	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01	1
732946	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01	1
732947	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01	1
732948	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01	1
732949	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	12,429.03	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.
732950	0	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01 1
	TELEFON LINKSYUS IP PHONE SPA941										
732953	0	1	2038	10	12,429.03	12,429.03	0.00	176	1	160	01 1
	TELEFON LINKSYUS IP PHONE SPA941										
732988	0	1	2038	10	15,576.00	15,576.00	0.00	176	1	160	01 1
	TELEFON LINKSYS SPA 941										
732992	0	1	2038	10	8,378.00	8,378.00	0.00	176	1	160	01 1
	TP LINK TL-WA500G										
764787	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
764788	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
764789	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
764790	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
764791	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
764792	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
764793	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
764794	0	1	2038	10	6,960.00	6,206.00	754.00	176	1	160	01 1
	TELEFON SIP - T20P IP										
765241	0	1	2038	10	6,600.00	5,445.00	1,155.00	176	1	160	01 1
	TELEFON SIP-T19P IP										
765242	0	1	2038	10	6,600.00	5,445.00	1,155.00	176	1	160	01 1
	TELEFON SIP-T19P IP										
765243	0	1	2038	10	6,600.00	5,445.00	1,155.00	176	1	160	01 1
	TELEFON SIP-T19P IP										
765245	0	1	2038	10	6,600.00	5,445.00	1,155.00	176	1	160	01 1
	TELEFON SIP-T19P IP										
765247	0	1	2038	10	6,600.00	5,445.00	1,155.00	176	1	160	01 1
	TELEFON SIP-T19P IP										
765248	0	1	2038	10	16,800.00	13,860.00	2,940.00	176	1	160	01 1
	TELEFON SIP-T28P IP										
771424	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771425	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771426	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771427	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771428	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771430	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771431	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771432	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771433	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771434	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
771435	0	1	2038	10	8,040.00	5,695.00	2,345.00	176	1	160	01 1
	TELEFON YEALINK SIP-T19P IP										
779570	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
	TELEFON IP YEALINK SIP-T19P										
779571	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
	TELEFON IP YEALINK SIP-T19P										
779573	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
	TELEFON IP YEALINK SIP-T19P										

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
779574	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
779575	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
779576	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
779577	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
779578	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
779579	0	1	2038	10	9,360.00	5,616.00	3,744.00	176	1	160	01 1
779580	0	1	2038	10	18,462.00	11,077.20	7,384.80	176	1	160	01 1
779583	0	1	2038	10	14,178.00	8,506.80	5,671.20	176	1	160	01 1
779585	0	1	2038	10	14,178.00	8,506.80	5,671.20	176	1	160	01 1
808517	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808518	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808519	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808520	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808521	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808522	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808523	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808524	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
808526	0	1	2038	10	6,600.00	2,255.00	4,345.00	176	1	160	01 1
825238	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825239	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825240	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825241	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825242	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825243	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825244	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825245	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825246	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825247	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825248	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825249	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825250	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1
825251	0	1	2038	10	10,200.00	2,465.00	7,735.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
836103	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836104	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836105	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836106	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836107	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836108	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836109	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836110	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836111	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836112	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836113	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836114	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836115	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836116	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836117	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836118	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836119	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836120	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
836121	0	1	2038	10	10,200.00	1,870.00	8,330.00	176	1	160	01 1
838106	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838107	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838108	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838109	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838110	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838111	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838112	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838113	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838114	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838115	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838116	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838117	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1
838118	0	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
838119	0	TELEFONI YEALINIK SIP T31G	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01	1
838120	0	TELEFONI YEALINIK SIP T31G	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01	1
838121	0	TELEFONI YEALINIK SIP T31G	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01	1
838122	0	TELEFONI YEALINIK SIP T31G	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01	1
838123	0	TELEFONI YEALINIK SIP T31G	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01	1
838124	0	TELEFONI YEALINIK SIP T31G	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01	1
838125	0	TELEFONI YEALINIK SIP T31G	1	2038	10	10,200.00	1,360.00	8,840.00	176	1	160	01	1
850363	0	YEALINK T43U IP PHONE SA ADAPTEROM	1	2038	10	21,992.84	1,466.19	20,526.65	176	1	160	01	1
850364	0	YEALINK T43U IP PHONE SA ADAPTEROM	1	2038	10	21,992.84	1,466.19	20,526.65	176	1	160	01	1
850365	0	YEALINK T43U IP PHONE SA ADAPTEROM	1	2038	10	21,992.84	1,466.19	20,526.65	176	1	160	01	1
850366	0	YEALINK EXP43	1	2038	10	12,153.94	810.26	11,343.68	176	1	160	01	1
850367	0	YEALINK EXP43	1	2038	10	12,153.94	810.26	11,343.68	176	1	160	01	1
850368	0	YEALINK EXP43	1	2038	10	12,153.94	810.26	11,343.68	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732983	0	DIKAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	0.00	176	1	160	01
732984	0	DIKAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	0.00	176	1	160	01
732985	0	DIKAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	0.00	176	1	160	01
738891	0	DIKAFON 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	0.00	176	1	160	01
749005	0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	0.00	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	0.00	176	1	160	01
765155	0	GPS GARMIN NUVI 42 LM EE	1	3247	10	12,616.58	2,373.42	176	1	160	01
765156	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
765157	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
765158	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
765159	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
765160	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
765161	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
765162	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
765163	0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	12,800.00	2,560.00	176	1	160	01
768825	0	FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236,669.92	0.00	176	1	160	01
769858	0	TAG UREDJAJ S.B.113028769	1	3247	10	1,069.50	310.50	176	1	160	01
769859	0	TAG UREDJAJ S.B.113028768	1	3247	10	1,069.50	310.50	176	1	160	01
769860	0	TAG UREDJAJ S.B.113028767	1	3247	10	1,069.50	310.50	176	1	160	01
769861	0	TAG UREDJAJ S.B.113028766	1	3247	10	1,069.50	310.50	176	1	160	01
769862	0	TAG UREDJAJ S.B.113028765	1	3247	10	1,069.50	310.50	176	1	160	01
770041	0	MIKROFON KONFERENCIJSKI CE-1760SC	1	1627	6.7	15,597.52	13,502.31	176	1	160	01
770042	0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	15,077.60	13,052.24	176	1	160	01
770043	0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	15,077.60	13,052.24	176	1	160	01
770044	0	PRJEMNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1	1627	6.7	25,649.28	22,203.78	176	1	160	01
770045	0	MIKSER TONA SA 8 KANALA CE-F8	1	1627	6.7	25,995.84	22,503.89	176	1	160	01
770046	0	POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1	1627	6.7	23,396.24	20,253.52	176	1	160	01
770047	0	SISTEM KONFERENCIJSKI CE-1710Z	1	1627	6.7	62,503.04	54,107.18	176	1	160	01
770048	0	PRIGRUSIVAC MIKROFONIJE CE-R12	1	1627	6.7	39,860.32	34,505.92	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
770049	0	1	1627	6.7	21,150.00	11,336.40	9,813.60	176	1	160	01 1
770050	0	1	1627	6.7	21,150.00	11,336.40	9,813.60	176	1	160	01 1
770051	0	1	1627	6.7	106,052.74	56,844.24	49,208.50	176	1	160	01 1
770052	0	1	1627	6.7	37,183.14	19,930.16	17,252.98	176	1	160	01 1
770053	0	1	1627	6.7	46,883.06	25,129.36	21,753.70	176	1	160	01 1
770054	0	1	1627	6.7	46,883.06	25,129.36	21,753.70	176	1	160	01 1
770056	0	1	1627	6.7	109,980.00	58,949.28	51,030.72	176	1	160	01 1
770057	0	1	1627	6.7	148,050.00	79,354.80	68,695.20	176	1	160	01 1
770058	0	1	1627	6.7	96,173.42	51,548.96	44,624.46	176	1	160	01 1
770059	0	1	1627	6.7	96,173.42	51,548.96	44,624.46	176	1	160	01 1
770060	0	1	1627	6.7	17,122.51	9,177.68	7,944.83	176	1	160	01 1
770061	0	1	1627	6.7	172,618.97	92,523.76	80,095.21	176	1	160	01 1
770062	0	1	1627	6.7	111,866.06	59,960.24	51,905.82	176	1	160	01 1
770063	0	1	1627	6.7	145,814.78	78,156.72	67,658.06	176	1	160	01 1
770064	0	1	1627	6.7	53,509.50	28,681.12	24,828.38	176	1	160	01 1
770065	0	1	1627	6.7	158,625.00	85,023.04	73,601.96	176	1	160	01 1
770066	0	1	1627	6.7	74,025.00	39,677.44	34,347.56	176	1	160	01 1
770067	0	1	1627	6.7	6,768.00	3,627.68	3,140.32	176	1	160	01 1
770068	0	1	1627	6.7	5,287.50	2,834.08	2,453.42	176	1	160	01 1
770069	0	1	1627	6.7	35,955.00	19,271.92	16,683.08	176	1	160	01 1
777963	0	1	3433	14.3	2,022.00	1,783.09	238.91	176	1	160	01 1
779567	0	1	3646	20	122,400.00	122,400.00	0.00	176	1	160	01 1
779568	0	1	3646	20	156,600.00	156,600.00	0.00	176	1	160	01 1
782551	0	1	3433	14.3	2,022.00	1,566.23	455.77	176	1	160	01 1
784805	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1
784806	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1
784807	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1
784808	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1
784809	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1
784810	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1
784811	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1
784812	0	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
784813	0	KAMERA VIDEO	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160 01 1
784814	0	KAMERA VIDEO	1	3433	14.3	46,970.75	35,823.04	11,147.71	176	1	160 01 1
784815	0	SNIMAC -NVR	1	3433	14.3	40,019.60	30,521.60	9,498.00	176	1	160 01 1
784816	0	SWITCH 24-PORTNI POE	1	3433	14.3	35,879.64	27,364.21	8,515.43	176	1	160 01 1
784817	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
784818	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
784819	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
784820	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
784821	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
784822	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
784823	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
784824	0	8-PORTNI POE	1	3433	14.3	6,715.93	5,122.03	1,593.90	176	1	160 01 1
803573	0	KAMERA WEB HD LOGITECH C920,15MPiX	1	3433	14.3	11,990.00	7,001.16	4,988.84	176	1	160 01 1
807115	0	KAMERA IP IR CUBE 3MP 1/3SCAN CMOS-	1	3433	14.3	20,040.00	10,746.45	9,293.55	176	1	160 01 1
807116	0	PROJEKTOR EPSON EB-W05	1	3433	14.3	57,999.00	31,101.97	26,897.03	176	1	160 01 1
807410	0	KAMERA IP IR CUBE 3MP	1	3433	14.3	12,240.00	6,271.98	5,968.02	176	1	160 01 1
809986	0	FELLOWES SREDER 99CI	1	3425	12	55,640.00	22,256.00	33,384.00	176	1	160 01 1
809987	0	FELLOWES SREDER 99CI	1	3425	12	55,640.00	22,256.00	33,384.00	176	1	160 01 1
815303	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	1,004.61	3,993.39	176	1	160 01 1
815304	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	1,004.61	3,993.39	176	1	160 01 1
815305	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	1,004.61	3,993.39	176	1	160 01 1
815306	0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	1,004.61	3,993.39	176	1	160 01 1
815307	0	POJACALO 100V CEOPA CE-MP70P 70W	1	1627	6.7	32,868.00	6,606.48	26,261.52	176	1	160 01 1
823668	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	9,565.17	10,224.83	176	1	160 01 1
823669	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	9,565.17	10,224.83	176	1	160 01 1
823670	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	9,565.17	10,224.83	176	1	160 01 1
823671	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	9,565.17	10,224.83	176	1	160 01 1
823672	0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	9,565.17	10,224.83	176	1	160 01 1
825237	0	UREDJAJ MULTIFUNKCIONALNI RICOH AFICIO MP 2555SP SA PRIPADAJUCOM OPREMOM	1	3433	14.3	336,000.00	120,120.00	215,880.00	176	1	160 01 1
825253	0	HP DESK JET 2630 AIO VIN03B	1	3433	14.3	5,490.00	1,831.83	3,658.17	176	1	160 01 1
825254	0	HP DESK JET 2630 AIO VIN03B	1	3433	14.3	5,490.00	1,831.83	3,658.17	176	1	160 01 1

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
825255	0 HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	7,727.24	14,632.76	176	1	160 01 1
825256	0 HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	7,727.24	14,632.76	176	1	160 01 1
825257	0 HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	7,727.24	14,632.76	176	1	160 01 1
825258	0 MIKROFON USB	1	3433	14.3	78,928.42	25,395.21	53,533.21	176	1	160 01 1
825259	0 KAMERA VIDEO HD 1080P	1	3433	14.3	164,434.20	52,906.70	111,527.50	176	1	160 01 1
835927	0 SNIMAC NVR 5216-4KS2	1	3433	14.3	37,700.00	10,332.94	27,367.06	176	1	160 01 1
835930	0 IMAGE GRABBER HDMI NA USB 4K	1	2691	12.5	7,200.00	1,650.00	5,550.00	176	1	160 01 1
836083	0 KONTROLER SA EKRANOM ZA RUKOVANJE MULTIFUNKCIONALNIM PRINTERIMA I CITACEM KARTICA	1	3433	14.3	103,200.00	23,366.20	79,833.80	176	1	160 01 1
836084	0 KONTROLER SA EKRANOM ZA RUKOVANJE MULTIFUNKCIONALNIM PRINTERIMA I CITACEM KARTICA	1	3433	14.3	103,200.00	23,366.20	79,833.80	176	1	160 01 1
836085	0 KONTROLER SA EKRANOM ZA RUKOVANJE MULTIFUNKCIONALNIM PRINTERIMA I CITACEM KARTICA	1	3433	14.3	103,200.00	23,366.20	79,833.80	176	1	160 01 1
836086	0 MIKROFON SV 200WA	1	3433	14.3	28,200.00	6,384.95	21,815.05	176	1	160 01 1
836087	0 ZVUCNIK TS 212W	1	3433	14.3	38,940.50	8,816.78	30,123.72	176	1	160 01 1
836088	0 ZVUCNIK TS 212W	1	3433	14.3	38,940.50	8,816.78	30,123.72	176	1	160 01 1
836089	0 KABLOVI ZA MIKROFON BMCXX 10BK	1	3433	14.3	1,550.00	350.95	1,199.05	176	1	160 01 1
836090	0 KABLOVI ZA MIKROFON BMCXX 10BK	1	3433	14.3	1,550.00	350.95	1,199.05	176	1	160 01 1
836091	0 STALAK ZA ZVUCNIKE SPST SET 80 BK	1	3433	14.3	8,610.00	1,949.45	6,660.55	176	1	160 01 1
836092	0 MIKROFON SV 200WA	1	3433	14.3	4,950.00	1,120.76	3,829.24	176	1	160 01 1
836093	0 STALAK STONI ZA MIKROFON ST 105MIC	1	3433	14.3	1,950.00	441.51	1,508.49	176	1	160 01 1
836094	0 STALAK STONI ZA MIKROFON ST 105MIC	1	3433	14.3	1,950.00	441.51	1,508.49	176	1	160 01 1
836095	0 STALAK ZA MIKROFON 210/2	1	3433	14.3	6,000.00	1,358.50	4,641.50	176	1	160 01 1
836096	0 STALAK ZA MIKROFON 210/2	1	3433	14.3	6,000.00	1,358.50	4,641.50	176	1	160 01 1
836097	0 KUTIJA ZA OPREMU HARDCASE CA2	1	3433	14.3	7,080.00	1,603.03	5,476.97	176	1	160 01 1
836098	0 MIKROFON WS 100	1	3433	14.3	11,680.00	2,644.55	9,035.45	176	1	160 01 1
836099	0 MIKROFON WS 100	1	3433	14.3	11,680.00	2,644.55	9,035.45	176	1	160 01 1
836100	0 DRZAC ZA MIKROFON WA 371	1	3433	14.3	1,230.00	278.49	951.51	176	1	160 01 1
836101	0 DRZAC ZA MIKROFON WA 371	1	3433	14.3	1,230.00	278.49	951.51	176	1	160 01 1
837396	0 ZAK.VLAD. TELEVIZOR LG 43	1	3646	20	11,000.00	4,033.33	6,966.67	176	1	160 01 1
837397	0 ZAK.VLAD. TELEVIZOR LG 55	1	3646	20	15,000.00	5,500.00	9,500.00	176	1	160 01 1
837398	0 ZAK.VLAD. TELEVIZOR LG 55	1	3646	20	15,000.00	5,500.00	9,500.00	176	1	160 01 1
837399	0 ZAK.VLAD. TELEVIZOR LG 65	1	3646	20	20,000.00	7,333.33	12,666.67	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
837400	0 ZAK.VLAD TELEVIZOR LG 65	1	3646	20	20,000.00	7,333.33	12,666.67	176	1	160	01 1
837401	0 UREDJAJ RASHLADNI AER DOMUS	1	3549	12.5	19,799.00	3,506.08	16,292.92	176	1	160	01 1
842846	0 UNISTAVAC PAPIRA FELOWES SREDER	1	3425	12	75,427.20	10,559.80	64,867.40	176	1	160	01 1
849721	0 HP ONESHRED 12CC PROF. SREDER DOUMENATA	1	3425	12	17,160.00	1,544.40	15,615.60	176	1	160	01 1
849722	0 HP ONESHRED 12CC PROF. SREDER DOUMENATA	1	3425	12	17,160.00	1,544.40	15,615.60	176	1	160	01 1
850880	0 KONTROLER SA EKRANOM OSETLJIVIM NA DODIR SA RUKOVANJE MULTIF.PRINT. I CITACEM MFIRE SA INT.SOFT. I VEB.ADM. SQL	1	2666	12.5	125,664.00	7,854.00	117,810.00	176	1	160	01 1
850881	0 KONTROLER SA EKRANOM OSETLJIVIM NA DODIR SA RUKOVANJE MULTIF.PRINT. I CITACEM MFIRE SA INT.SOFT. I VEB.ADM. SQL	1	2666	12.5	125,664.00	7,854.00	117,810.00	176	1	160	01 1
Ukupno konto 011224		144			6,177,469.75	3,671,855.54	2,505,614.21				
Konto 011225											
732966	0 ELULJNI EADIJATOR TESH 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01 1
732967	0 ELULJNI EADIJATOR TESH 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01 1
732968	0 ELULJNI EADIJATOR TESH 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01 1
732969	0 ELULJNI EADIJATOR TESH 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01 1
732970	0 ELULJNI EADIJATOR TESH 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	01 1
994972	0 ELULJNI RADIJATOR TESH 2512	1	2135	12.5	5,525.18	5,525.18	0.00	176	1	160	1
994973	0 ELULJNI RADIJATOR TESH 2512	1	2135	12.5	5,525.19	5,525.19	0.00	176	1	160	1
994974	0 ELULJNI RADIJATOR TESH 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	31,046.40	11,289.60	176	1	160	01 1
Ukupno konto 016111		2			95,082.79	83,793.19	11,289.60				
Konto 016131											
782568	0 SERVER WINDOWS 2012	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782569	0 SERVER WINDOWS 2012	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782570	0 SERVER WINDOWS 2012	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782571	0 SERVER WINDOWS 2012	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782572	0 SERVER WINDOWS 2012	1	2682	20	15,422.40	15,422.40	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.
782573	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782574	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782575	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782576	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782577	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782578	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782579	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782580	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782581	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782582	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782583	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782584	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782585	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782586	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782587	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782588	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782589	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782590	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
782591	0	1	2682	20	15,422.40	15,422.40	0.00	176	1	160	01 1
825220	0	1	2682	20	113,331.60	54,776.94	58,554.66	176	1	160	01 1
825221	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825222	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825223	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825224	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825225	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825226	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825227	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825228	0	1	2682	20	27,942.00	13,505.30	14,436.70	176	1	160	01 1
825229	0	1	2682	20	35,962.80	17,382.02	18,580.78	176	1	160	01 1
837383	0	1	2682	20	101,277.72	32,071.27	69,206.45	176	1	160	01 1
837395	0	1	2682	20	237,300.00	71,190.00	166,110.00	176	1	160	01 1

LICENCA MICROSOFT HAV*00061 WINDOWS PRO 10
KORISNIKA

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
849923	0	LICENCA ZOOM STANDARD+WEBINAR NA GODINU DANA	1	2682	20	61,096.12	11,200.96	49,895.16	176	1	160	01	1
850555	0	MDEAMON 150TO 180USERS UPGRADE LIC	1	2682	20	7,692.00	1,153.80	6,538.20	176	1	160	01	1
850556	0	MDEAMON ANTIVIRUS 150TO 180USERS UPGRADE LIC	1	2682	20	7,291.20	1,093.68	6,197.52	176	1	160	01	1
850557	0	MDEAMON CONNECTOR FOR OUTLOOK 150 TO 180USERS UPGRADE ACHAB	1	2682	20	19,483.20	2,922.48	16,560.72	176	1	160	01	1
850558	0	ARCHIEVE SERVER FOR MDEAMON 150TO 180USERS UPGRADE LIC	1	2682	20	12,161.42	1,824.21	10,337.21	176	1	160	01	1
850559	0	OFFICE HOME AND BUSINESS 2021 ENGLISH RET	1	2682	20	30,666.00	4,088.80	26,577.20	176	1	160	01	1
850560	0	OFFICE HOME AND BUSINESS 2021 ENGLISH RET	1	2682	20	30,666.00	4,088.80	26,577.20	176	1	160	01	1
850561	0	OFFICE HOME AND BUSINESS 2021 ENGLISH RET	1	2682	20	30,666.00	4,088.80	26,577.20	176	1	160	01	1
850562	0	OFFICE HOME AND BUSINESS 2021 ENGLISH RET	1	2682	20	30,666.00	4,088.80	26,577.20	176	1	160	01	1
850563	0	OFFICE HOME AND BUSINESS 2021 ENGLISH RET	1	2682	20	30,666.00	4,088.80	26,577.20	176	1	160	01	1
850564	0	ACROBAT PRO DV FOR TEAMS NA 12 MESECI	1	2682	20	30,316.97	4,042.26	26,274.71	176	1	160	01	1
850892	0	PRAVO NA KOR GOD LICENCE TTS SERVERA	1	2682	20	89,402.40	10,430.28	78,972.12	176	1	160	01	1
850893	0	PRAVO NA KOR GOD LICENCE OZVUC WEB PORTALA TTS SERVERA	1	2682	20	89,402.40	10,430.28	78,972.12	176	1	160	01	1
850894	0	PRAVO NA KOR GOD LICENCE OZVUC WEB DOK U WOED PDF I HTML	1	2682	20	59,601.60	6,953.52	52,648.08	176	1	160	01	1
850895	0	PRAVO NA KOR GOD LICENCE OZVUC WEB PORTALA ANDROID PLATFORMA	1	2682	20	119,203.20	13,907.04	105,296.16	176	1	160	01	1
855508	0	BASIC SUPPORT 6 ES PLUS	1	2682	20	142,574.40	16,633.68	125,940.72	176	1	160	01	1
855509	0	ANNAUL BAS MINT RENEWAL	1	2682	20	66,547.20	7,763.84	58,783.36	176	1	160	01	1
855510	0	ANNAUL BAS MINT RENEWAL	1	2682	20	66,547.20	7,763.84	58,783.36	176	1	160	01	1
855511	0	ANNAUL BAS MINT RENEWAL	1	2682	20	66,547.20	7,763.84	58,783.36	176	1	160	01	1
855512	0	ENDPONT ANTIVIRUS ZA 250-499 KORISNIKA	1	2682	20	259,200.00	30,240.00	228,960.00	176	1	160	01	1
855513	0	MD RENEWAL 180-250 KORISNIKA	1	2682	20	77,464.80	9,037.56	68,427.24	176	1	160	01	1
855514	0	MD ANTIVIRUS 180-250 KORISNIKA	1	2682	20	84,285.60	9,833.32	74,452.28	176	1	160	01	1
855515	0	MD KONEKTOR ZA OUTLOOK 180-250 KOR	1	2682	20	94,238.40	10,994.48	83,243.92	176	1	160	01	1
855516	0	ARCH SERVER 180-250 KORISNIKA	1	2682	20	120,528.00	14,061.60	106,466.40	176	1	160	01	1
855517	0	OFFICE FILE API ISTICE 01.06.2023. - WIN FORMS OBNOVA DEV EXPRESS	1	2682	20	120,038.09	14,004.44	106,033.65	176	1	160	01	1

Ukupno konto 016131 61 866,099.34 1,962,397.78

Ukupno 1,174 53,361,464.83 13,922,604.26