

POPISNA LISTA
OSNOVNIH SREDSTAVA, NEPOKRETNIH I POKRETNIH STVARI
KOJE IMAJU OSNOVNA SREDSTVA

 Grad Požarevac (osnovna sredstva)

Strana: 1

1 KANCELARIJA BR.1

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00001*	STOLICA DUBOREZ		1		17,972.32	17,972.32
2	*00002*	STO PRAV. DUBOREZ		1		5,750.48	5,750.48
3	*00003*	VITRINA DUBOREZ		1		21,566.55	21,566.55
4	*00004*	FOTELJA DUBOREZ		1		17,972.32	17,972.32
5	*00005*	FOTELJA DUBOREZ		1		17,972.32	17,972.32
6	*00006*	FOTELJA DUBOREZ		1		17,972.32	17,972.32
7	*00007*	FOTELJA DUBOREZ		1		17,972.32	17,972.32
8	*00008*	FOTELJA DUBOREZ		1		17,972.32	17,972.32
9	*00009*	ORMAN ROLO DUBOREZ		1		10,785.28	10,785.28
10	*00010*	STO KANCELARIJSKI DUBOREZ		1		21,566.55	21,566.55
11	*00011*	STO PRAV. DUBOREZ		1		5,750.48	5,750.48
12	*00012*	STO ZA TELEFON DUBOREZ		1		5,030.77	5,030.77
13	*00014*	TV FILIPS		1		20,446.39	20,446.39
14	*00018*	STOLICA TAPACIRANA		1		273.63	273.63
15	*00019*	STOLICA TAPACIRANA		1		273.63	273.63
16	*00020*	STOLICA TAPACIRANA		1		273.63	273.63
17	*00021*	STOLICA TAPACIRANA		1		273.63	273.63
18	*00022*	STOLICA TAPACIRANA		1		273.63	273.63
19	*00023*	KLIMA PANASONIK		1		39,094.00	39,094.00
20	*00024*	TELEFON PANASONIK		1		33,960.06	33,960.06
21	*00025*	TELEFON ALKATEL		1		14,849.69	14,849.69
22	*00026*	TELEFON EI		1		9,123.02	9,123.02
23	*00027*	FOTELJA KLIZNA KOZNA		1		1,078.16	1,078.16
24	*00028*	RISIVER SATELITSKI		1		9,394.27	9,394.27
25	*00029*	GRB RS		1		16,500.00	16,500.00
26	*00030*	TELEF.PANASONIK KH TG 820		1		5,380.00	5,380.00
27	*03405*	STAMPAC HP LJM1212nf		1		28,025.00	28,025.00
28	*03735*	laptop hp 650 miomir ilic		1		27,540.00	27,540.00
29	*04403*	kanc.fotelja sa vis.nasl.		1		21,600.00	21,600.00
30	*04836*	baterija backup.gradon.	KOM	1		4,800.00	4,800.00
31	*04837*	baterija backup zamenik grad	KOM	1		4,800.00	4,800.00
32	*04868*	mrezni uredjaj	KOM	1		7,599.00	7,599.00
33	*04871*	tv led 32	KOM	1		35,982.00	35,982.00
34	*05732*	hp probok	KOM	1		79,950.00	79,950.00
35	*05733*	hp probok clanovi gr veca	KOM	1		79,950.00	79,950.00
36	*05734*	hp probok gr vece	KOM	1		79,950.00	79,950.00
37	*05735*	hp probok	KOM	1		79,950.00	79,950.00
38	*05736*	hp probok	KOM	1		79,950.00	79,950.00
39	*05737*	hp probok	KOM	1		79,950.00	79,950.00
40	*05738*	hp probok	KOM	1		79,950.00	79,950.00
41	*05739*	hp probok	KOM	1		79,950.00	79,950.00
42	*05748*	HP PROBOK 450	KOM	0		132,300.00	0.00
43	*06334*	TV SHARP LC	KOM	1		49,900.00	49,900.00
44	*06335*	TV NOSAC XA	KOM	1		8,560.00	8,560.00
45	*06336*	FRIZIDER TESLA	KOM	1		14,999.00	14,999.00
46	*06418*	KANCELARIJSKI ORMAR	KOM	1		42,336.00	42,336.00

Ukupno : 46 1,347,518.77

2 KANCELARIJA BR. 2

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00032*	FOTELJA SKAJ		1		2,156.20	2,156.20
2	*00033*	FOTELJA SKAJ		1		2,156.20	2,156.20
3	*00035*	STOCIC OKRUGLI		1		10,907.47	10,907.47
4	*00036*	STO UGAO PRINT		1		4,146.94	4,146.94
5	*00037*	VITRINA		1		10,648.05	10,648.05
6	*00038*	TELEFON ERIKSON		1		11,900.00	11,900.00
7	*00039*	TELEFON ERIKSON		1		11,900.00	11,900.00
8	*00040*	DAKTILO STOLICA		1		2,740.50	2,740.50
9	*00041*	STO RADNI		1		21,298.37	21,298.37
10	*00042*	STOLICA DUPLA		1		648.15	648.15
11	*00043*	TELEFON MULTIMEDIJALNI		1		21,617.60	21,617.60
12	*00044*	FAKS PANASONIK 701		1		10,670.00	10,670.00
13	*00045*	KANCELARIJSKA STOLICA		1		3,059.00	3,059.00
14	*00046*	KANCELARIJSKA STOLICA		1		3,059.00	3,059.00
15	*00047*	RACUNAR		1		26,711.55	26,711.55
16	*03243*	KLIMA ELIN		1		26,890.00	26,890.00
17	*03282*	ŠTAMPA HP LJM1212nf		1		28,025.00	28,025.00
18	*04846*	frizider favorit r140	KOM	1		16,992.00	16,992.00
19	*05696*	vivax tv55,tv nosac i adapter	KOM	1		91,980.00	91,980.00
20	*05697*	vivax tv 55, nosac i adapter	KOM	1		91,980.00	91,980.00
21	*05698*	servis cnorma sat s/n 20	KOM	1		12,000.00	12,000.00
22	*05699*	diktafon pholips	KOM	1		7,999.00	7,999.00
23	*06063*	NIKON D3400	KOM	1		54,659.00	54,659.00
24	*06064*	MICRO KINGSTON	KOM	1		4,199.00	4,199.00
25	*06345*	VISOKA RADNA FOTELJA EKO CRNA	KOM	1		13,440.00	13,440.00
Ukupno :				25			491,783.03

3 KANCELARIJA BR. 3

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00048*	STO PISACI		1		1,297.53	1,297.53
2	*00049*	STOCIC PRAVOUGAONI		1		4,146.94	4,146.94
3	*00050*	STO KONFERENCIJSKI		1		20,733.32	20,733.32
4	*00051*	STOCIC ZA TELEFON		1		129.28	129.28
5	*00052*	VITRINA		1		10,648.05	10,648.05
6	*00053*	VITRINA		1		10,648.05	10,648.05
7	*00054*	VITRINA		1		10,648.05	10,648.05
8	*00055*	FOTELJA SKAJ		1		2,156.20	2,156.20

9	*00056*	FOTELJA SKAJ		1	2,156.20	2,156.20
10	*00057*	FOTELJA SKAJ		1	2,156.20	2,156.20
11	*00058*	FOTELJA SKAJ		1	2,156.20	2,156.20
12	*00061*	DAK. STOL. SA NASLONOM ZA RUKE		1	1,078.16	1,078.16
13	*00062*	DAK. STOL. SA NASLONOM ZA RUKE		1	1,078.16	1,078.16
14	*00063*	DAK. STOL. SA NASLONOM ZA RUKE		1	1,078.16	1,078.16
15	*00064*	DAK. STOL. SA NASLONOM ZA RUKE		1	1,078.16	1,078.16
16	*00065*	DAK. STOL. SA NASLONOM ZA RUKE		1	1,078.16	1,078.16
17	*00066*	DAK. STOL. SA NASLONOM ZA RUKE		1	1,078.16	1,078.16
18	*00068*	VITRINA TRODELNA		1	1,297.53	1,297.53
19	*00069*	VITRINA ZA KNJIGE		1	1,297.53	1,297.53
20	*00070*	STALAK ZA TV		1	4,146.94	4,146.94
21	*00071*	TELEVIZOR FILIPS		1	20,446.39	20,446.39
22	*00072*	KLIMA FUDZICU		1	78,080.40	78,080.40
23	*00073*	VIDEO AIVA		1	8,018.50	8,018.50
24	*00074*	TELEFON BEZICNI PANASONIK		1	11,900.00	11,900.00
25	*00075*	STAMPAC KENON LBP 810		1	21,797.98	21,797.98
26	*00076*	LAP TOP HP N 7010		1	97,078.50	97,078.50
27	*00077*	TELEFON PANASONIK KX -TG 72		1	3,300.00	3,300.00
28	*00078*	TELEVIZOR VIVAKS 2103		1	6,998.00	6,998.00
29	*03698*	telefon panasonic dect kx-tg1311fxh		1	2,890.00	2,890.00
30	*03736*	laptop hp 650 miodrag stepanovic		1	27,540.00	27,540.00
31	*03750*	fotelja tapac. kpz rn,br,227/13		8	43,200.00	345,600.00
32	*04852*	umetnicka slika kostolacka likovna kolon	KOM	1	0.00	0.00
33	*04872*	led tv 32	KOM	1	35,982.00	35,982.00
34	*05828*	VISOKA RADNA FOTELJA 2200 L	KOM	1	29,700.00	29,700.00
35	*06325*	TV SHARP LC	KOM	1	55,490.00	55,490.00
36	*06326*	TV NOSAC	KOM	1	1,699.00	1,699.00
37	*06344*	RADNA FOTELJA CRNA EKO	KOM	1	13,440.00	13,440.00
Ukupno :				37		537,647.75

4 KANCELARIJA BR. 4

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00081*	STO KONFERENCIJSKI		1		20,733.32	20,733.32
2	*00082*	STOLICE SALONSKE		1		2,986.44	2,986.44
3	*00083*	STOLICE SALONSKE		1		2,986.44	2,986.44
4	*00084*	STOLICE SALONSKE		1		2,986.44	2,986.44
5	*00085*	STOLICE SALONSKE		1		2,986.44	2,986.44
6	*00086*	STOLICE SALONSKE		1		2,986.44	2,986.44
7	*00087*	STOLICE SALONSKE		1		2,986.44	2,986.44
8	*00088*	STOLICE SALONSKE		1		2,986.44	2,986.44
9	*00089*	STOLICE SALONSKE		1		2,986.44	2,986.44
10	*00090*	STOLICE SALONSKE		1		2,986.44	2,986.44
11	*00091*	STOLICE SALONSKE		1		2,986.44	2,986.44
12	*00092*	STOLICE SALONSKE		1		2,986.44	2,986.44
13	*00093*	STOLICE SALONSKE		1		2,986.44	2,986.44

14	*00094*	STOLICE SALONSKE		1	2,986.44	2,986.44
15	*00095*	STOLICE SALONSKE		1	2,986.44	2,986.44
16	*00096*	STOLICE SALONSKE		1	2,986.44	2,986.44
17	*00097*	STOLICE SALONSKE		1	2,986.44	2,986.44
18	*00098*	KLIMA PANASONIK		1	24,687.00	24,687.00
19	*00099*	TEPIH		1	0.00	0.00
20	*00100*	KOMODA B082		1	13,764.00	13,764.00
21	*00119*	KANCELARIJSKI STO		1	6,726.00	6,726.00
22	*00159*	VITRINA		1	648.15	648.15
23	*00160*	VITRINA		1	648.15	648.15
24	*00474*	VITRINA DRVENA		1	1,297.53	1,297.53
25	*00966*	VITRINA STAKLENA		1	10,648.05	10,648.05
26	*01060*	RACUNAR		1	22,523.21	22,523.21
27	*03242*	KLIMA ELIN		1	26,890.00	26,890.00
28	*04366*	canon lbp6310dn- neba		1	19,080.00	19,080.00
29	*04566*	komoda		1	3,948.00	3,948.00
30	*06068*	TV LED BOKS	KOM	1	16,992.00	16,992.00
31	*06204*	PANASONIC DECT KX-TG2511FXT	KOM	1	2,990.00	2,990.00
32	*06338*	VISOKA RADNA FOTELJA BELA EKO	KOM	1	9,540.00	9,540.00
33	*06346*	VISOKA RSADNA FOTELJA RCRNA EKO	KOM	1	13,440.00	13,440.00
Ukupno :				33		242,338.45

5 KANCELARIJA BR. 5

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00013*	STO ZA TELEFON OBICAN		1		129.28	129.28
2	*00015*	STOLICA TAPACIRANA		1		273.63	273.63
3	*00111*	TELEFON PANASONIK		1		14,849.69	14,849.69
4	*00112*	TELEFON PANASONIK		1		14,849.69	14,849.69
5	*00113*	TELEFON PANASONIK BEZICNI		1		14,849.69	14,849.69
6	*00115*	STO ZA MONITOR DRZAC		1		4,146.94	4,146.94
7	*00118*	GRB RS		1		16,500.00	16,500.00
8	*00120*	KANCELARIJSKI STO		1		6,726.00	6,726.00
9	*00121*	KANCELARIJSKI STO		1		6,726.00	6,726.00
10	*00122*	KOMPJUTER		1		29,499.00	29,499.00
11	*00123*	KOZNE DAKTILO STOLICE		1		0.00	0.00
12	*00124*	KOZNE DAKTILO STOLICE		1		0.00	0.00
13	*00125*	KOZNE DAKTILO STOLICE		1		0.00	0.00
14	*00126*	STOCIC OBICAN STARI MALI		1		0.00	0.00
15	*00127*	VITRINA JEDNODELNA STARA		1		0.00	0.00
16	*00131*	KANC.STO A01		1		15,389.00	15,389.00
17	*00132*	KANC.STO A01		1		15,389.00	15,389.00
18	*00134*	PISACI STO		1		6,622.00	6,622.00
19	*00137*	FOTELJA SKAJ		1		2,156.20	2,156.20
20	*00138*	FOTELJA SKAJ		1		2,156.20	2,156.20
21	*00139*	FOTELJA SKAJ		1		2,156.20	2,156.20
22	*03391*	STAMPAC HP LASERJET 2035		1		25,190.00	25,190.00

23	*03417*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
24	*03728*	laptop hp 650 radomir mihajlovic	1	27,540.00	27,540.00
25	*03729*	laptop hp 650- sladjan stevic	1	27,540.00	27,540.00
26	*03730*	laptop hp 650 - aleksandar djokic	1	27,540.00	27,540.00
27	*04431*	kanc.stolica,stof	1	5,712.00	5,712.00
28	*04432*	kanc.stolica,stof,Biserka S.	1	5,712.00	5,712.00
29	*04446*	konf. stolica	1	1,920.00	1,920.00
30	*04447*	konf.stolica	1	1,920.00	1,920.00
31	*04448*	konf.stolica	1	1,920.00	1,920.00
32	*04449*	konf.stolica	1	1,920.00	1,920.00
33	*04450*	konf.stolica	1	1,920.00	1,920.00
34	*04451*	konf.stolica	1	1,920.00	1,920.00
35	*04452*	konf.stolica	1	1,920.00	1,920.00
36	*04453*	konf.stolica	1	1,920.00	1,920.00
37	*04502*	kanc.radni sto	1	13,320.00	13,320.00
38	*04505*	fiokar	1	6,084.00	6,084.00
39	*04554*	plakar sa policama	1	11,436.00	11,436.00
40	*04567*	kanc.sto	1	13,560.00	13,560.00
Ukupno :			40		368,510.52

6 KANCELARIJA BR. 6

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*00135*	PISACI STO		1	6,622.00	6,622.00
2	*00136*	MANJI STO GARNITURA		1	4,146.94	4,146.94
3	*00140*	DAKTILO STOLICE		1	2,740.50	2,740.50
4	*00141*	DAKTILO STOLICE		1	2,740.50	2,740.50
5	*00142*	TELEFON ALKATEL		1	9,123.02	9,123.02
6	*00143*	TELEFON ERIKSON		1	9,123.02	9,123.02
7	*00144*	TELEFON ERIKSON		1	9,123.02	9,123.02
8	*00145*	ROLO ORMAN		1	7,987.00	7,987.00
9	*00146*	TELEFAKS KENON L 295		1	10,130.51	10,130.51
10	*00147*	STOLICA		1	3,090.00	3,090.00
11	*00148*	KOMPJUTER		1	29,499.00	29,499.00
12	*00149*	TELEFON PANASONIK 1100		1	2,400.00	2,400.00
13	*03206*	STOLICA SERA		1	2,059.00	2,059.00
14	*03207*	KLIMA ELIN KFR 32 EW		1	26,890.00	26,890.00
15	*03239*	KLIMA ELIN KFR 32GW		1	26,890.00	26,890.00
16	*03283*	STOLICA SERA		1	2,059.00	2,059.00
17	*03284*	STOLICA SERA		1	2,059.00	2,059.00
18	*03285*	STOLICA SERA		1	2,059.00	2,059.00
19	*03286*	STOLICA SERA		1	2,059.00	2,059.00
20	*03287*	STOLICA SERA		1	2,059.00	2,059.00
21	*03288*	STOLICA SERA		1	2,059.00	2,059.00
22	*03289*	STOLICA SERA		1	2,059.00	2,059.00
23	*03290*	STOLICA SERA		1	2,059.00	2,059.00
24	*03291*	STOLICA SERA		1	2,059.00	2,059.00

25	*03696*	digitalni telef. aparat dialog 4223 dbc		1	18,549.00	18,549.00
26	*03697*	telefon panasonik dect kx-tg 1311fxh		1	2,890.00	2,890.00
27	*03737*	laptop hp 650 bojan kuzmanovic		1	27,540.00	27,540.00
28	*03756*	inteleg.platforma telefon		1	87,552.00	87,552.00
29	*04300*	kanc.fotelja 200b		1	8,613.00	8,613.00
30	*04434*	kanc.stolica,eko koza		1	6,000.00	6,000.00
31	*04551*	plakar sa policama		1	11,436.00	11,436.00
32	*06205*	PANASONIC DECT KX-TGC210FXW BELI	KOM	1	2,990.00	2,990.00
Ukupno :				32		336,665.51

7 KANCELARIJA BR. 7

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00150*	PISACI STO		1		6,622.00	6,622.00
2	*00151*	STOCIC ZA TELEFON		1		2,013.35	2,013.35
3	*00152*	STOCIC PRAVOUGAONI		1		6,622.00	6,622.00
4	*00153*	FOTELJA KOZNA		1		1,437.93	1,437.93
5	*00154*	FOTELJA SKAJ		1		2,156.20	2,156.20
6	*00156*	FOTELJA SKAJ		1		2,156.20	2,156.20
7	*00157*	FOTELJA SKAJ		1		2,156.20	2,156.20
8	*00158*	VITRINA		1		648.15	648.15
9	*00161*	TELEFON BEZICNI PANASONIK		1		14,849.69	14,849.69
10	*00162*	KLIMA MICUBISI		1		20,000.00	20,000.00
11	*00163*	CELICNA KASA		1		2,562.00	2,562.00
12	*00164*	GRB RS		1		16,500.00	16,500.00
13	*00165*	KOMPJUTER-MON.FILIPS 17"		1		29,499.00	29,499.00
14	*03976*	philips fix d4001b/53 makresanski		1		2,543.20	2,543.20
15	*04404*	kanc.fotelja sa vis,nasl		1		21,600.00	21,600.00
16	*04565*	plakar iz 4 elemen.		1		36,000.00	36,000.00
17	*04842*	Ig magna suzana bulajic	KOM	1		16,200.00	16,200.00
18	*06437*	KONFERENCIJSKA STOLICA	KOM	1		1,788.00	1,788.00
19	*06438*	KONFERENCIJSKA STOLICA	KOM	1		1,788.00	1,788.00
20	*06439*	KONFERENCIJSKA STOLICA	KOM	1		1,788.00	1,788.00
21	*06440*	KONFERENCUIJSKA STOLICA	KOM	1		1,788.00	1,788.00
Ukupno :				21			190,717.92

8 KANCELARIJA BR. 8

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00167*	STO PISACI		1		6,622.00	6,622.00
2	*00168*	VITRINA		1		648.15	648.15
3	*00173*	FOTELJA SKAJ		1		2,156.20	2,156.20
4	*00174*	FOTELJA SKAJ		1		2,156.20	2,156.20

5	*00175*	TELEFON PANASONIK		1	3,110.00	3,110.00
6	*00176*	KANCEKARIJSKI STO		1	6,726.00	6,726.00
7	*00177*	KANCEKARIJSKI STO		1	6,726.00	6,726.00
8	*00178*	KANCEKARIJSKI STO		1	6,726.00	6,726.00
9	*00179*	KANCEKARIJSKI STO		1	6,726.00	6,726.00
10	*00180*	KANCEKARIJSKI STO		1	6,726.00	6,726.00
11	*00181*	KANC.STOLICA		1	4,478.00	4,478.00
12	*00185*	LAP TOP D.ZDRAVK.-KOD VUKICE		1	34,300.00	34,300.00
13	*00186*	SKENER HP 2710 USB		1	5,600.00	5,600.00
14	*00188*	BEZICNI PANASONIK IZ KANC 40		1	0.00	0.00
15	*00190*	KLIMA		1	20,896.00	20,896.00
16	*03731*	laptop hp 650 -vejan cvejic		1	27,540.00	27,540.00
17	*03732*	laptop hp 650 vesna pejic		1	27,540.00	27,540.00
18	*03733*	laptop hp 650 dejan krstic		1	27,540.00	27,540.00
19	*03734*	laptop hp 650 ljubisa josimovic		1	27,540.00	27,540.00
20	*03753*	stolica ya cl. gr.veca v.pejic		1	7,517.00	7,517.00
21	*04433*	kanc.stolica,stof		1	5,712.00	5,712.00
22	*06399*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
23	*06400*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
24	*06401*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
25	*06402*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
26	*06403*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
27	*06404*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
28	*06422*	KLUB STO	KOM	1	3,180.00	3,180.00
29	*06425*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
30	*06426*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
31	*06427*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
32	*06441*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
33	*06442*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
34	*06443*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
35	*06444*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
Ukupno :				35		332,637.55

9 KANCELARIJA BR. 9

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00191*	STO PISACI		1		6,622.00	6,622.00
2	*00192*	STO PISACI		1		6,622.00	6,622.00
3	*00193*	STO PISACI		1		6,622.00	6,622.00
4	*00194*	STO PISACI		1		6,622.00	6,622.00
5	*00195*	STO PISACI		1		6,622.00	6,622.00
6	*00196*	STO PISACI		1		6,622.00	6,622.00
7	*00197*	ORMAN DVOKRILNI DRVENI		1		2,539.41	2,539.41
8	*00198*	DAKTILO STOLICA		1		2,740.50	2,740.50
9	*00199*	DAKTILO STOLICA		1		2,740.50	2,740.50
10	*00201*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
11	*00202*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06

12	*00203*	STOLICA METALNA TAPACIRANA		1	1,256.06	1,256.06
13	*00204*	STOLICA METALNA TAPACIRANA		1	1,256.06	1,256.06
14	*00205*	STOLICA METALNA SKAJ		1	718.34	718.34
15	*00206*	STOLICA METALNA SKAJ		1	718.34	718.34
16	*00208*	STOLICA DRVENA TAPACIRANA		1	718.34	718.34
17	*00210*	RACUNAR		1	38,900.00	38,900.00
18	*00211*	RACUNAR		1	38,900.00	38,900.00
19	*00212*	SKENER HP4500C		1	12,500.00	12,500.00
20	*00213*	STAMPAC HP 1200		1	12,684.20	12,684.20
21	*00214*	STAMPAC EPSON 2H1170		1	35,160.00	35,160.00
22	*00215*	RACUNAR KOD NEBE		1	35,400.00	35,400.00
23	*00216*	TELEFON EI NIS 2435		1	9,123.00	9,123.00
24	*00217*	TELEFON ITT		1	7,657.43	7,657.43
25	*00218*	KLIMA MIDEA		1	22,619.99	22,619.99
26	*00219*	KOMPJUTER TFT MONITOR		1	28,900.00	28,900.00
27	*00220*	KOMPJUTER TFT MONITOR		1	28,900.00	28,900.00
28	*00221*	KOMPJUTER TFT MONITOR		1	28,900.00	28,900.00
29	*04346*	canon mf 226dn- z.mitic		1	31,560.00	31,560.00
30	*04821*	multifcanon mf411 i kertridz	KOM	1	61,080.00	61,080.00
Ukupno :				30		447,216.29

10 KANCELARIJA BR. 10

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00222*	DAKTILO STOLICA		1		861.95	861.95
2	*00223*	DAKTILO STOLICA		1		861.95	861.95
3	*00224*	STOL. TAPACIRANA METALNA		1		1,256.06	1,256.06
4	*00225*	STOL. TAPACIRANA METALNA		1		1,256.06	1,256.06
5	*00226*	PRODUZNI KABL		1		0.00	0.00
6	*00227*	PRODUZNI KABL		1		0.00	0.00
7	*00228*	TELEFON ITT		1		0.00	0.00
8	*00231*	RACUNAR		1		31,742.58	31,742.58
9	*00232*	KANC. STO ALEGRO		1		11,860.00	11,860.00
10	*00233*	KANC. STO ALEGRO		1		11,860.00	11,860.00
11	*00234*	KANC. STO ALEGRO		1		11,860.00	11,860.00
12	*00235*	KANC. STO ALEGRO		1		11,860.00	11,860.00
13	*00236*	KANC. STO ALEGRO		1		11,860.00	11,860.00
14	*00237*	KANC. STO ALEGRO		1		11,860.00	11,860.00
15	*00238*	KOMPJUTER,TFT,MONITOR		1		28,900.00	28,900.00
16	*00241*	SPC I64B+MONITOR (RACUNAR)		1		0.00	0.00
17	*00242*	DAKTILO STOLICA IZ KANC.42		1		0.00	0.00
18	*00243*	DAKTILO STOLICA IZ KANC.42		1		0.00	0.00
19	*00244*	MONITOR LG TFT 19 I KOMPON		1		0.00	0.00
20	*00245*	STAMPAC HP 1018 IZ KANC 42		1		0.00	0.00
21	*00246*	IVA 2K		1		10,259.00	10,259.00
22	*00247*	STOLICA SERA		1		1,836.00	1,836.00
23	*00248*	TORINO STOLICA EKO		1		3,531.00	3,531.00

24	*00249*	RACUNAR		1	22,523.21	22,523.21
25	*03240*	KLIMA ELIN		1	26,890.00	26,890.00
26	*04363*	canon mf226dn-s.jovanovic		1	31,560.00	31,560.00
27	*05572*	dig foto aparat	KOM	1	65,520.00	65,520.00
28	*05573*	blic za dig aparat	KOM	1	35,159.00	35,159.00
29	*05574*	dig foto ap.	KOM	1	24,840.00	24,840.00
30	*05607*	dig foto ap	KOM	1	14,292.00	14,292.00
Ukupno :				30		372,448.81

11 KANCELARIJA BR. 11

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00251*	STO KONFERENCIJSKI		1		20,733.32	20,733.32
2	*00252*	STO KONFERENCIJSKI		1		20,733.32	20,733.32
3	*00253*	STO MALI		1		6,622.00	6,622.00
4	*00255*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
5	*00256*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
6	*00257*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
7	*00258*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
8	*00259*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
9	*00260*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
10	*00261*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
11	*00262*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
12	*00263*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
13	*00264*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
14	*00265*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
15	*00266*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
16	*00267*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
17	*00268*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
18	*00269*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
19	*00270*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
20	*00271*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
21	*00272*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
22	*00273*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
23	*00274*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
24	*00275*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
25	*00276*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
26	*00277*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
27	*00278*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
28	*00279*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
29	*00280*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
30	*00281*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
31	*00282*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
32	*00283*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
33	*00284*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
34	*00285*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16
35	*00286*	FOTELJE TAPACIRANE		1		1,078.16	1,078.16

36	*00287*	FOTELJE TAPACIRANE		1	1,078.16	1,078.16
37	*00288*	FOTELJE TAPACIRANE		1	1,078.16	1,078.16
38	*00289*	FOTELJE TAPACIRANE		1	1,078.16	1,078.16
39	*00291*	MIKROFONI		1	38,335.98	38,335.98
40	*00292*	MIKROFONI		1	38,335.98	38,335.98
41	*00298*	TABURE		1	648.15	648.15
42	*00299*	POLICA UGAONA		1	3,594.14	3,594.14
43	*00300*	NEO KLIMA		1	39,886.00	39,886.00
44	*03234*	TEPIH STAZE		1	99,001.46	99,001.46
45	*04860*	mrezni uredjaji	KOM	1	19,399.00	19,399.00
46	*05938*	mrezna infrastruktura	KOM	1	1,098,060.00	1,098,060.00
47	*06357*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
48	*06358*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
49	*06359*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
50	*06360*	KOFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
51	*06361*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
52	*06362*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
53	*06363*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
54	*06364*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
55	*06365*	KONFER.FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
56	*06366*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
57	*06367*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
58	*06368*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
59	*06369*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
60	*06370*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
61	*06371*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
62	*06372*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
63	*06373*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
64	*06374*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
65	*06375*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
66	*06376*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
67	*06377*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
68	*06378*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
69	*06379*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
70	*06380*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
71	*06381*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
72	*06382*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
73	*06383*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
74	*06384*	KONFER FOTELJA SARUKONASLONIMA	KOM	1	7,413.60	7,413.60
75	*06385*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
76	*06386*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
77	*06387*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
78	*06388*	KONFER FOTELJA SA RUKONASLONIMA	KOM	1	7,413.60	7,413.60
Ukupno :				78		1,660,320.15

12 KANCELARIJA BR. 12

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00301*	ORMAN DVOKRILNI METALNI		1		13,311.00	13,311.00
2	*00302*	ORMAN DVOKRILNI METALNI		1		13,311.00	13,311.00
3	*00303*	ORMAN TROKRILNI		1		1,297.53	1,297.53
4	*00304*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
5	*00305*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
6	*00306*	VITRINA STAKLENA		1		10,648.05	10,648.05
7	*00307*	VITRINA STAKLENA		1		10,648.05	10,648.05
8	*00308*	STO PISACI		1		6,622.00	6,622.00
9	*00312*	STOCIC MALI		1		6,622.00	6,622.00
10	*00313*	STOLICA TAPACIRANA METALNA		1		718.34	718.34
11	*00321*	DAKTILO STOLICA		1		2,740.50	2,740.50
12	*00322*	PISACA MASINA OLIMP		1		1,297.53	1,297.53
13	*00323*	RACUNAR KOD NEBE		1		35,990.00	35,990.00
14	*00324*	TELEFON ITT		1		7,129.98	7,129.98
15	*00325*	TELEFON FILIPS		1		9,123.02	9,123.02
16	*00326*	STO PISACI		1		6,622.00	6,622.00
17	*00327*	STO PISACI		1		6,622.00	6,622.00
18	*00329*	ORMAN DRVENI TROKRILNI		1		1,297.53	1,297.53
19	*00330*	KLIMA MIDEA		1		22,619.99	22,619.99
20	*00331*	RADNI STO		1		6,726.00	6,726.00
21	*00332*	RADNI STO		1		6,726.00	6,726.00
22	*00333*	RADNA STOLICA		1		3,090.00	3,090.00
23	*00334*	RADNA STOLICA		1		3,090.00	3,090.00
24	*00335*	ORMAR KIKI		1		8,985.00	8,985.00
25	*00336*	SPC I64B+MONITOR		1		28,900.00	28,900.00
26	*00337*	STAMPAC HP LASER 1006		1		0.00	0.00
27	*03122*	STOLICA CTA 15MPB		1		3,823.00	3,823.00
28	*03198*	STOLICA A15M8 I		1		3,823.00	3,823.00
29	*03246*	PANASONIK TELEFAKS TELEFON KX TS 550		1		1,290.00	1,290.00
30	*04513*	kanc.sto sa 3 fioke		1		8,304.00	8,304.00
31	*04514*	kanc.sto sa 3 fioke		1		8,304.00	8,304.00
32	*04515*	kanc.sto sa 3 fioke		1		8,304.00	8,304.00
33	*04516*	kanc.sto sa 3 fioke		1		8,304.00	8,304.00
34	*04534*	otv.police za regi.		1		5,580.00	5,580.00
35	*04535*	otv.police za regi.		1		5,580.00	5,580.00
36	*06420*	KANCELARIJSKI ORMAR	KOM	1		20,100.00	20,100.00
Ukupno :				36			292,628.34

13 KANCELARIJA BR. 13

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00338*	ORMAN DVOKRILI METALNI		1		13,311.00	13,311.00
2	*00339*	ORMAN DVOKRILI METALNI		1		13,311.00	13,311.00
3	*00340*	PISACI STO		1		6,622.00	6,622.00
4	*00343*	STOLICA TAPACIRANA		1		718.34	718.34

5	*00346*	STOLICA METALNA TAPACIRANA	1	718.34	718.34
6	*00348*	DAKTILO STOLICA	1	2,740.50	2,740.50
7	*00349*	DAKTILO STOLICA	1	2,740.50	2,740.50
8	*00350*	TELEFON ALKATEL	1	14,849.69	14,849.69
9	*00351*	RACUNAR	1	31,742.58	31,742.58
10	*00352*	STOCIC PRAVOUGAONI	1	129.28	129.28
11	*00354*	PRODUZNI KABL	1	619.50	619.50
12	*00355*	ZVUCNICI	1	0.00	0.00
13	*00357*	KOMPJ.TFT,MONITOR	1	28,900.00	28,900.00
14	*00358*	POLICA 94*29*192	1	4,843.00	4,843.00
15	*00359*	STO T23	1	7,062.00	7,062.00
16	*00360*	RACUNAR	1	22,523.21	22,523.21
17	*03238*	KLIMA ELIN KFR 32GN	1	26,890.00	26,890.00
18	*03247*	PANASONIK TELEFAKS TELEFON KX TS 550	1	1,290.00	1,290.00
19	*04299*	kaseta na zakljucavanje	1	9,500.00	9,500.00
20	*04345*	canon mf 226dn	1	31,560.00	31,560.00
21	*04536*	otv.polica za regi.	1	5,580.00	5,580.00
22	*04537*	otv.polica za regi.	1	5,580.00	5,580.00
23	*04552*	plakar sa policama	1	11,436.00	11,436.00
Ukupno :			23		242,666.94

14 KANCELARIJA BR. 14

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00361*	STO		1		13,311.09	13,311.09
2	*00362*	STOLICA		1		2,659.47	2,659.47
3	*00363*	STOLICA		1		2,659.47	2,659.47
4	*00364*	STOLICA		1		2,659.47	2,659.47
5	*00371*	STOLICA		1		2,659.47	2,659.47
6	*00372*	STOLICA		1		2,659.47	2,659.47
7	*00373*	STOLICA		1		2,659.47	2,659.47
8	*00374*	STOLICA		1		2,659.47	2,659.47
9	*00375*	STOLICA		1		2,659.47	2,659.47
10	*00376*	STOLICA		1		2,659.47	2,659.47
11	*00377*	STOLICA		1		2,659.47	2,659.47
12	*00378*	STOLICA		1		2,659.47	2,659.47
13	*00379*	STOLICA		1		2,659.47	2,659.47
14	*00380*	STOLICA		1		2,659.47	2,659.47
15	*00381*	STOLICA		1		2,659.47	2,659.47
16	*00382*	STOLICA		1		2,659.47	2,659.47
17	*00383*	STOLICA		1		2,659.47	2,659.47
18	*00384*	STOLICA		1		2,659.47	2,659.47
19	*00385*	STOLICA		1		2,659.47	2,659.47
20	*00386*	VITRINA		1		19,933.08	19,933.08
21	*00387*	LUSTER SA 13 SVECA		1		0.00	0.00
22	*00389*	ZVUCNIK		1		25,311.50	25,311.50
23	*00390*	ZVUCNIK		1		25,311.50	25,311.50

24	*00391*	KLIMA	1	20,988.40	20,988.40
Ukupno :			24		152,726.03

15 KANCELARIJA BR. 15

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00392*	ORMAN METALNI DVOKRILNI		1		13,311.00	13,311.00
2	*00393*	CELICNA KASA		1		2,562.00	2,562.00
3	*00396*	DAKTILO STOLICE		1		2,740.50	2,740.50
4	*00397*	DAKTILO STOLICE		1		2,740.50	2,740.50
5	*00398*	DAKTILO STOLICE		1		2,740.50	2,740.50
6	*00399*	STO PISACI		1		6,622.00	6,622.00
7	*00400*	STO PISACI		1		6,622.00	6,622.00
8	*00401*	STO PISACI		1		6,622.00	6,622.00
9	*00402*	STO PISACI		1		6,622.00	6,622.00
10	*00403*	STOLICA DRVENA TAPACIRANA		1		718.34	718.34
11	*00404*	STOLICA DRVENA TAPACIRANA		1		718.34	718.34
12	*00405*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
13	*00407*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
14	*00408*	KLIMA NEO		1		20,000.00	20,000.00
15	*00409*	RACUNAR		1		35,900.00	35,900.00
16	*00410*	RACUNAR		1		35,900.00	35,900.00
17	*00411*	RACUNAR		1		35,900.00	35,900.00
18	*00413*	RACUNAR		1		31,742.58	31,742.58
19	*00416*	STAMPAC EPSON		1		17,346.00	17,346.00
20	*00417*	STAMPAC L 300		1		18,172.00	18,172.00
21	*00418*	HP LACER DZET 1300 N		1		9,008.00	9,008.00
22	*00419*	DIGITRON SKALAR		1		3,626.11	3,626.11
23	*00421*	STO CM		1		14,654.00	14,654.00
24	*00422*	RACUNAR		1		22,523.21	22,523.21
25	*00423*	RACUNAR		1		22,523.21	22,523.21
26	*00424*	RACUNAR		1		22,523.21	22,523.21
27	*03063*	ORMAR		1		6,563.00	6,563.00
28	*03064*	KOMPJUTERSKA STOLICA ASTRA 20MPX		1		5,650.00	5,650.00
29	*03065*	STOLICA KOMPJUTERSKA		1		3,123.00	3,123.00
30	*03066*	STOLICA KOMPJUTERSKA		1		3,123.00	3,123.00
31	*03067*	POLICA ZA REGISTRATORE		1		6,250.00	6,250.00
32	*03068*	POLICA ZA REGISTRATORE		1		6,250.00	6,250.00
33	*03069*	POLICA ZA REGISTRATORE		1		6,250.00	6,250.00
34	*03070*	KOMPJUTERSKI STO		1		6,726.00	6,726.00
35	*03071*	KOMPJUTERSKI STO		1		6,726.00	6,726.00
36	*03072*	ŠTAMPA HP LASER JET 1522NF		1		36,580.00	36,580.00
37	*03199*	KOMP.STO 1205		1		6,726.00	6,726.00
38	*03245*	PANASONIK TELEFAKS TELEFON KX TS550		1		1,190.00	1,190.00
39	*03704*	stampac laserski		1		32,999.00	32,999.00
40	*04407*	kanc.stolica,stof		1		5,712.00	5,712.00
41	*04538*	otv.polica za regi.		1		5,580.00	5,580.00

42	*04539*	otv.polica za regi.	1	5,580.00	5,580.00
43	*04540*	otv.polica za regi.	1	5,580.00	5,580.00
44	*04553*	plakar sa policama	1	11,436.00	11,436.00
Ukupno :			44		506,393.62

16 KANCELARIJA BR. 16

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*00309*	STO PISACI		1	6,622.00	6,622.00
2	*00395*	DAKTILO STOLICE		1	2,740.50	2,740.50
3	*00425*	FOTELJA TAPACIRANA SKAJ		1	2,156.20	2,156.20
4	*00426*	FOTELJA TAPACIRANA SKAJ		1	2,156.20	2,156.20
5	*00427*	FOTELJA TAPACIRANA PLATNO		1	1,078.16	1,078.16
6	*00428*	DAKTILO STOLICE		1	2,740.50	2,740.50
7	*00429*	DAKTILO STOLICE		1	2,740.50	2,740.50
8	*00430*	DAKTILO STOLICE		1	2,740.50	2,740.50
9	*00431*	STOLICA TAPACIRANA METALNA		1	1,256.06	1,256.06
10	*00432*	STOLICA DRVENA		1	718.34	718.34
11	*00433*	METALNI ORMAN		1	13,311.00	13,311.00
12	*00434*	STALAZA		1	6,622.00	6,622.00
13	*00435*	DVODELNA VITRINA		1	10,648.05	10,648.05
14	*00440*	STAMPAC EPSON LH 300+		1	17,346.00	17,346.00
15	*00441*	STAMPAC EPSON LH 300+		1	17,346.00	17,346.00
16	*00443*	DIGITRON		1	3,626.11	3,626.11
17	*00444*	DIGITRON		1	3,626.11	3,626.11
18	*00447*	RACUNAR		1	31,742.58	31,742.58
19	*00448*	RACUNAR		1	28,300.00	28,300.00
20	*00450*	TELEFON ALKATEL		1	7,129.98	7,129.98
21	*00451*	TELEFON ITT		1	9,123.02	9,123.02
22	*00453*	KANCELARIJKI STO		1	6,726.00	6,726.00
23	*00454*	KANCELARIJKI STO		1	6,726.00	6,726.00
24	*00455*	POLICE ZA REGISTRATORE		1	5,724.00	5,724.00
25	*00456*	POLICE ZA REGISTRATORE		1	5,724.00	5,724.00
26	*00457*	POLICE ZA REGISTRATORE		1	5,724.00	5,724.00
27	*00458*	POLICE ZA REGISTRATORE		1	5,724.00	5,724.00
28	*00459*	STAMPAC EPSON LH 300+		1	18,290.00	18,290.00
29	*00461*	POLICA 94*29*192		1	4,843.00	4,843.00
30	*00462*	TORINO STOLICA EKO		1	3,531.00	3,531.00
31	*00463*	KLIMA		1	21,986.00	21,986.00
32	*00464*	RACUNAR		1	22,523.21	22,523.21
33	*00465*	RACUNAR		1	22,523.21	22,523.21
34	*00466*	RACUNAR		1	26,711.55	26,711.55
35	*03073*	ŠTAMPA HP LASER JET 1522NF		1	36,580.00	36,580.00
36	*03653*	RADNA STOLICA		1	6,770.00	6,770.00
37	*03660*	POLICA ZA REGISTRATORE		1	7,963.00	7,963.00
38	*03661*	POLICA ZA REGISTRATORE		1	7,963.00	7,963.00
39	*04408*	kanc.stolica,stof		1	5,712.00	5,712.00

Ukupno : 39 395,513.78

17 KANCELARIJA BR. 17

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00467*	RADNI STO		1		37,407.00	37,407.00
2	*00468*	RADNI STO		1		37,407.00	37,407.00
3	*00469*	RADNI STO		1		37,407.00	37,407.00
4	*00470*	RADNI STO		1		37,407.00	37,407.00
5	*00472*	STO MANJI		1		6,622.00	6,622.00
6	*00473*	ORMAN METALNI		1		13,311.00	13,311.00
7	*00475*	VITRINA DRVENA		1		1,297.53	1,297.53
8	*00476*	STOLICE METALNE TAPACIRANE		1		1,256.06	1,256.06
9	*00478*	STOLICE METALNE TAPACIRANE		1		1,256.06	1,256.06
10	*00480*	STOLICE METALNE TAPACIRANE		1		1,256.06	1,256.06
11	*00481*	STOLICE TAPACIRANE		1		718.34	718.34
12	*00482*	STOLICE TAPACIRANE		1		718.34	718.34
13	*00483*	ORMAN DRVENI		1		1,297.53	1,297.53
14	*00484*	STAMPAC HP LASER 3200		1		9,008.00	9,008.00
15	*00485*	TELEFON		1		9,123.00	9,123.00
16	*00486*	TELEFON ITT		1		7,129.00	7,129.00
17	*00487*	TELEFON ALKATEL		1		7,129.00	7,129.00
18	*00489*	RACUNAR		1		31,742.58	31,742.58
19	*00490*	RACUNAR		1		44,274.09	44,274.09
20	*00492*	KOMPJUTER-TFT MONITOR		1		37,407.00	37,407.00
21	*00493*	KLIMA MIDEA		1		22,619.99	22,619.99
22	*00494*	STAMPAC LH 300		1		18,290.00	18,290.00
23	*00495*	SPC I64B+MONITOR		1		28,900.00	28,900.00
24	*00496*	POLICSA 94*29*192		1		4,843.00	4,843.00
25	*00497*	RACUNAR		1		22,523.21	22,523.21
26	*03074*	ŠTAMPA LASER JET 1522 NF		1		36,580.00	36,580.00
27	*03654*	RADNA STOLICA		1		6,770.00	6,770.00
28	*03655*	RADNA STOLICA		1		6,770.00	6,770.00
29	*03656*	RADNA STOLICA		1		6,770.00	6,770.00
30	*03657*	RADNA STOLICA		1		6,770.00	6,770.00
31	*03658*	POLICA ZA REGISTRATORE		1		7,963.00	7,963.00
32	*03659*	POLICA ZA REGISTRATORE		1		7,963.00	7,963.00
33	*03744*	laptpt asus x54c-bbk11 dabac milan		1		27,540.00	27,540.00
34	*04803*	aplikativni softver ya trezor ..sinisa z	KOM	1		380,000.00	380,000.00
Ukupno :				34		907,475.79	

20 KANCELARIJA BR. 20 KOM

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*04324*	nikon dig.foto ap najdanovic olivera		1		9,990.00	9,990.00
2	*04326*	nikon dig.fotoap crni set o najdanovic		1		9,990.00	9,990.00
3	*04780*	nikon dig.fotoap crni set		1		9,990.00	9,990.00
Ukupno :				3			29,970.00

22 KANCELARIJA BR. 22 VANR

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*04373*	canon lbp6310dn- bibliot-katic		1		19,080.00	19,080.00
2	*04614*	PENTA RUCKA HONDA		1		708,000.00	708,000.00
3	*04776*	autoprikolica posejdon		1		95,202.00	95,202.00
4	*04777*	alum.camac AL-AS 595 SP		1		756,000.00	756,000.00
5	*06038*	LIM I FARBA	KOM	1		30,967.71	30,967.71
6	*06039*	REZANE DASKE	KOM	1		6,563.48	6,563.48
7	*06040*	CUNJA S AFARB POLJEM	KOM	1		11,700.00	11,700.00
8	*06041*	MASINA ZA PRANJE	KOM	1		41,500.00	41,500.00
9	*06042*	SET ZA SPASAVANJE IZ DUBINA	KOM	1		89,976.00	89,976.00
10	*06077*	FLUO PRSLUK	KOM	1		380.00	380.00
11	*06078*	FLUO PRSLUK	KOM	1		380.00	380.00
12	*06079*	FLUO PRSLUK	KOM	1		380.00	380.00
13	*06080*	FLUO PRSLUK	KOM	1		380.00	380.00
14	*06081*	FLUO PRSLUK	KOM	1		380.00	380.00
15	*06082*	FLUO PRSLUK	KOM	1		380.00	380.00
16	*06083*	FLUO PRSLUK	KOM	1		380.00	380.00
17	*06084*	FLUO PRSLUK	KOM	1		380.00	380.00
18	*06085*	FLUO PRSLUK	KOM	1		380.00	380.00
19	*06086*	FLUO PRSLUK	KOM	1		380.00	380.00
20	*06087*	FLUO PRSLUK	KOM	1		380.00	380.00
21	*06088*	FLUO PRSLUK	KOM	1		380.00	380.00
22	*06089*	FLUO PRSLUK	KOM	1		380.00	380.00
23	*06090*	FLUO PRSLUK	KOM	1		380.00	380.00
24	*06091*	FLUO PRSLUK	KOM	1		380.00	380.00
25	*06092*	FLUO PRSLUK	KOM	1		380.00	380.00
26	*06093*	FLUO PRSLUK	KOM	1		380.00	380.00
27	*06094*	FLUO PRSLUK	KOM	1		380.00	380.00
28	*06095*	FLUO PRSLUK	KOM	1		380.00	380.00
29	*06096*	FLUO PRSLUK	KOM	1		380.00	380.00
30	*06097*	FLUO PRSLUK	KOM	1		380.00	380.00
31	*06098*	FLUO PRSLUK	KOM	1		380.00	380.00
32	*06099*	FLUO PRSLUK	KOM	1		380.00	380.00
33	*06100*	FLUO PRSLUK	KOM	1		380.00	380.00
34	*06101*	FLUO PRSLUK	KOM	1		380.00	380.00
35	*06102*	FLUO PRSLUK	KOM	1		380.00	380.00
36	*06103*	FLUO PRSLUK	KOM	1		380.00	380.00
37	*06104*	FLUO PRSLUK	KOM	1		380.00	380.00

38	*06105*	FLUO PRSLUK	KOM	1	380.00	380.00
39	*06106*	FLUO PRSLUK	KOM	1	380.00	380.00
40	*06107*	FLUO PRSLUK	KOM	1	380.00	380.00
41	*06108*	FLUO PRSLUK	KOM	1	380.00	380.00
42	*06109*	FLUO PRSLUK	KOM	1	380.00	380.00
43	*06110*	FLUO PRSLUK	KOM	1	380.00	380.00
44	*06111*	FLUO PRSLUK	KOM	1	380.00	380.00
45	*06112*	FLUO PRSLUK	KOM	1	380.00	380.00
46	*06113*	FLUO PRSLUK	KOM	1	380.00	380.00
47	*06114*	FLUO PRSLUK	KOM	1	380.00	380.00
48	*06115*	FLUO PRSLUK	KOM	1	380.00	380.00
49	*06116*	FLUO PRSLUK	KOM	1	380.00	380.00
50	*06117*	FLUO PRSLUK	KOM	1	380.00	380.00
51	*06118*	FLUO PRSLUK	KOM	1	380.00	380.00
52	*06119*	FLUO PRSLUK	KOM	1	380.00	380.00
53	*06120*	FLUO PRSLUK	KOM	1	380.00	380.00
54	*06121*	FLUO PRSLUK	KOM	1	380.00	380.00
55	*06122*	FLUO PRSLUK	KOM	1	380.00	380.00
56	*06123*	FLUO PRSLUK	KOM	1	380.00	380.00
57	*06124*	FLUO PRSLUK	KOM	1	380.00	380.00
58	*06125*	FLUO PRSLUK	KOM	1	380.00	380.00
59	*06126*	FLUO PRSLUK	KOM	1	380.00	380.00
60	*06127*	TERMOVIZIJSKA KAMERA	KOM	1	174,000.00	174,000.00
61	*06128*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
62	*06129*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
63	*06130*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
64	*06131*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
65	*06132*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
66	*06133*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
67	*06134*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
68	*06135*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
69	*06136*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
70	*06137*	MLAZNICE ZA NAPRTNJACU	KOM	1	5,450.00	5,450.00
71	*06138*	RECORDER ADAPTER	KOM	1	38,456.40	38,456.40
72	*06139*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
73	*06140*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
74	*06141*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
75	*06142*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
76	*06143*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
77	*06144*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
78	*06145*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
79	*06146*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
80	*06147*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
81	*06148*	BALISTICKI PRSLUK	KOM	1	107,400.00	107,400.00
82	*06149*	VIEDO NADZOR UGRADNJA	KOM	1	3,500.00	3,500.00
Ukupno :				82		3,122,445.59

23 KANCELARIJA BR. 23

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00498*	ORMAN METALNI DVOKRILNI		1		13,311.00	13,311.00
2	*00499*	ORMAN METALNI		1		13,311.00	13,311.00
3	*00500*	ORMAN METALNI TROKRILNI		1		13,311.00	13,311.00
4	*00501*	VITRINA STAKLENA		1		10,648.05	10,648.05
5	*00502*	METALNA KASA		1		29,320.00	29,320.00
6	*00504*	STO PISACI		1		6,622.00	6,622.00
7	*00505*	STO PISACI		1		6,622.00	6,622.00
8	*00507*	KLUPA UGAONA		1		1,297.53	1,297.53
9	*00508*	STOCIC OKRUGLI		1		129.28	129.28
10	*00509*	STOLICA DRVENA TAPACIRANA		1		718.34	718.34
11	*00510*	TELEFON ALKATEL		1		7,657.43	7,657.43
12	*00512*	PISACA MASINA BISER		1		259.30	259.30
13	*00514*	DAKTILO SOLICA		1		2,740.50	2,740.50
14	*00515*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
15	*00516*	KLIMA NEO		1		20,000.00	20,000.00
16	*00517*	RACUNAR		1		31,742.58	31,742.58
17	*00519*	RACUNAR		1		18,916.17	18,916.17
18	*00521*	STAMPAC HP LASER DZET P2014		1		0.00	0.00
19	*00522*	STAMPAC HP LASER DZET P1515		1		0.00	0.00
20	*00523*	SPC I64B+MONITOR(RACUNAR)		1		28,900.00	28,900.00
Ukupno :				20			206,762.24

24 KANCELARIJA BR. 24

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00524*	STO PISACI		1		6,622.00	6,622.00
2	*00525*	STO PISACI		1		6,622.00	6,622.00
3	*00528*	ORMAN METALNI CETVOROKRILNI		1		13,311.00	13,311.00
4	*00529*	ORMAN METALNI CETVOROKRILNI		1		13,311.00	13,311.00
5	*00530*	METALNI ORMAN		1		13,311.00	13,311.00
6	*00531*	NADOGR. ZA ORMAN		1		13,311.00	13,311.00
7	*00532*	VITRINA DVOKRILNA DRVENA		1		1,297.53	1,297.53
8	*00533*	VITRINA DVOKRILNA DRVENA		1		1,297.53	1,297.53
9	*00534*	STOLICA DRVENA TAPACIRANA		1		718.34	718.34
10	*00535*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
11	*00536*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
12	*00538*	DAKTILO STOLICA		1		861.95	861.95
13	*00540*	RACUNAR		1		31,742.58	31,742.58
14	*00541*	RACUNAR		1		31,742.58	31,742.58

Ukupno : 14 136,660.63

25 KANCELARIJA BR. 25

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00543*	ORMAN METALNI CETVOROKRILNI		1		13,311.00	13,311.00
2	*00544*	ORMAN METALNI CETVOROKRILNI		1		13,311.00	13,311.00
3	*00545*	ORMAN METALNI DVOKRILNI		1		13,311.00	13,311.00
4	*00546*	VITRINA STAKLENA		1		10,648.05	10,648.05
5	*00547*	VITRINA STAKLENA		1		10,648.05	10,648.05
6	*00548*	DAKTILO STO		1		1,437.93	1,437.93
7	*00549*	STO PISACI		1		6,622.00	6,622.00
8	*00550*	STO PISACI		1		6,622.00	6,622.00
9	*00551*	STOLICA DRVENA TAPACIRANA		1		718.34	718.34
10	*00553*	TELEFON ITT		1		7,129.98	7,129.98
11	*00559*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
12	*00560*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
13	*00561*	DAKTILO STOLICA		1		2,740.50	2,740.50
14	*00562*	DAKTILO STOLICA		1		2,740.50	2,740.50
15	*00563*	DAKTILO STOLICA		1		2,740.50	2,740.50
16	*00564*	KLIMA NEO		1		20,000.00	20,000.00
17	*00565*	RACUNAR		1		18,916.17	18,916.17
18	*00569*	STAMPAC HP LASER DZETP2014		1		0.00	0.00
19	*00570*	STAMPAC HP LASER DZETP2014		1		0.00	0.00
20	*00571*	SPC I 64B+MONITOR (RACUNAR)		1		28,900.00	28,900.00
Ukupno :				20			162,309.14

26 KANCELARIJA BR. 26

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00572*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
2	*00573*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
3	*00574*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
4	*00575*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
5	*00576*	KASA ORMAN		1		1,297.53	1,297.53
6	*00583*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
7	*00584*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
8	*00585*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
9	*00587*	TELEFON ALKATEL		1		14,849.69	14,849.69
10	*00588*	STOLICA DAKTILO		1		2,740.50	2,740.50
11	*00589*	RASTER NEO RASVET.		1		0.00	0.00
12	*00590*	RACUNAR		1		28,300.00	28,300.00
13	*00591*	RACUNAR		1		28,300.00	28,300.00

14	*00592*	KLIMA MIDEA		1	22,619.99	22,619.99
15	*00593*	KANC. STOLICA		1	3,090.00	3,090.00
16	*00594*	KANC. STOLICA		1	3,090.00	3,090.00
17	*00595*	KANC.STO ALEGRO		1	11,860.00	11,860.00
18	*00596*	KANC.STO ALEGRO		1	11,860.00	11,860.00
19	*00597*	KANC.STO ALEGRO		1	11,860.00	11,860.00
20	*00598*	POLICA		1	5,724.00	5,724.00
21	*00599*	KOMPJUTER,TFT,MONITOR		1	0.00	0.00
22	*00602*	STAMPAC HP LASER DZET 2014		1	0.00	0.00
23	*00604*	PANASONIK TEL IZ 42		1	0.00	0.00
24	*00605*	KOMODA MALA IZ 42		1	0.00	0.00
Ukupno :				24		159,517.53

30 KANCELARIJA BR. 30

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00606*	PISACI STO		1		6,622.00	6,622.00
2	*00607*	PISACI STO		1		6,622.00	6,622.00
3	*00608*	PISACI STO		1		6,622.00	6,622.00
4	*00609*	PISACI STO		1		6,622.00	6,622.00
5	*00610*	DAKTILO STO		1		1,437.93	1,437.93
6	*00611*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
7	*00612*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
8	*00613*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
9	*00614*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
10	*00615*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
11	*00616*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
12	*00617*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
13	*00618*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
14	*00619*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
15	*00620*	TELEFON ALKATEL		1		75,851.63	75,851.63
16	*00621*	TELEFON PANASONIK		1		9,123.02	9,123.02
17	*00626*	FOTELJA METALNA		1		1,078.16	1,078.16
18	*00627*	STOLICA METALNA		1		718.34	718.34
19	*00628*	STOLICA METALNA		1		718.34	718.34
20	*00631*	STOLICA METALNA		1		718.34	718.34
21	*00632*	RASTER NEO		1		0.00	0.00
22	*00633*	KLIMA MIDEA		1		22,619.99	22,619.99
23	*00634*	KOMPJUTER FILIPS		1		0.00	0.00
24	*00635*	KOMPJUTER FILIPS		1		0.00	0.00
25	*00636*	STAMPAC HP LASER 1200		1		0.00	0.00
26	*00637*	JONIZATOR		1		0.00	0.00
27	*00638*	RACUNAR		1		22,523.21	22,523.21
28	*00639*	RACUNAR		1		22,523.21	22,523.21
29	*04820*	multif canonmf411dwi kertric719	KOM	1		61,080.00	61,080.00

Ukupno :	29	267,734.86
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31 KANCELARIJA BR. 31

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00640*	DAKTILO STO		1		1,437.93	1,437.93
2	*00641*	STO PISACI		1		6,622.00	6,622.00
3	*00642*	STO PISACI		1		6,622.00	6,622.00
4	*00643*	STO PISACI		1		6,622.00	6,622.00
5	*00645*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
6	*00646*	STOLICA METALNA TAPACIRANA		1		1,256.06	1,256.06
7	*00650*	DRVENA STOLICA		1		718.34	718.34
8	*00653*	NADGRADNJA ORMANA		1		1,297.53	1,297.53
9	*00655*	TELEFON ITT		1		9,123.02	9,123.02
10	*00657*	STAMPAC KENON		1		21,797.98	21,797.98
11	*00658*	RACUNAR		1		28,300.00	28,300.00
12	*00659*	RACUNAR		1		31,742.58	31,742.58
13	*00661*	RACUNAR		1		28,300.00	28,300.00
14	*00662*	RACUNAR		1		18,916.17	18,916.17
15	*00664*	TELEFON PANASONIK		1		9,123.02	9,123.02
16	*00665*	KANCELARIJSKI STO		1		6,726.00	6,726.00
17	*00666*	KLIMA MIDEA		1		22,619.99	22,619.99
18	*00667*	SPC I64B+MONITOR		1		28,900.00	28,900.00
19	*00668*	POLICA 94*29*192		1		4,843.00	4,843.00
20	*00670*	TROKRILNI ORMAN		1		16,905.00	16,905.00
21	*00671*	STO CM		1		14,654.00	14,654.00
22	*00672*	STO CM		1		14,654.00	14,654.00
23	*03125*	KASETA NA ZAKLJU AVANJE		1		9,360.00	9,360.00
24	*03390*	STAMPAC HP LJM121nf		1		31,187.40	31,187.40
25	*03751*	sto kom.libreto		1		13,860.00	13,860.00
26	*04409*	kanc.stolica,stof		1		5,712.00	5,712.00
27	*04410*	kanc.stolica,stof		1		5,712.00	5,712.00
28	*04411*	kanc.stolica,stof		1		5,712.00	5,712.00
29	*04412*	kanc.stolica,stof		1		5,712.00	5,712.00
30	*06328*	PREZENTER GEMBRID	KOM	1		2,490.00	2,490.00
31	*06329*	PREZENTER GEMBRID	KOM	1		2,490.00	2,490.00
32	*06330*	PLATNO TRIPOD VISION	KOM	1		6,500.00	6,500.00
33	*06331*	PLATNO TRIPOD VISION	KOM	1		6,500.00	6,500.00
34	*06332*	PROJEKTOR BENQ	KOM	1		46,500.00	46,500.00
35	*06333*	PROJEKTOR BENQ	KOM	1		46,500.00	46,500.00
36	*06339*	PLAKAR ZA REGISTRATORE	KOM	1		20,660.40	20,660.40
37	*06347*	VISOKA RADNA FOTELJA EKO CRNA	KOM	1		13,440.00	13,440.00
38	*06471*	TP LINK SPLITER	KOM	1		1,999.00	1,999.00
39	*06472*	TP LINK SPLITER	KOM	1		1,999.00	1,999.00
40	*06473*	TP LINK SPLITER	KOM	1		1,999.00	1,999.00
41	*06474*	TP LINK SPLITER	KOM	1		1,999.00	1,999.00
42	*06475*	KAMERA WISENET	KOM	1		58,800.00	58,800.00

43	*06476*	KAMERA WISENET	KOM	1	58,800.00	58,800.00
44	*06477*	KAMERA WIENET	KOM	1	58,800.00	58,800.00
45	*06478*	KAMERA WISENET	KOM	1	58,800.00	58,800.00
46	*06479*	DIGITALNI VIDEO REKORDER	KOM	1	66,700.00	66,700.00
47	*06480*	HARD DISK WESTERN CAVIAR	KOM	1	24,598.99	24,598.99
48	*06481*	MODUL KABL 10	KOM	1	3,600.00	3,600.00
49	*06482*	SWITCH APORT	KOM	1	19,900.00	19,900.00
50	*06483*	TP LINK ETHERNET	KOM	1	8,900.00	8,900.00
51	*06484*	TP LINK ETHERNET	KOM	1	8,900.00	8,900.00
52	*06485*	STP KABAL EKSTERNI	KOM	500	174,500.00	87,250,000.00
53	*06486*	UTP PACH KABAL	KOM	12	1,788.00	21,456.00
54	*06487*	SFTP KABAL SAMONOSECI	KOM	120	34,680.00	4,161,600.00
55	*06488*	MODUL RJ-45 KABL	KOM	8	2,880.00	23,040.00
56	*06489*	FUTROLA ZA DUPLI OKVIR	KOM	1	3,000.00	3,000.00
57	*06490*	FUTROLA ZA DUPLI OKVIR	KOM	1	3,000.00	3,000.00
58	*06491*	FUTROLA ZA DUPLI OKVIR	KOM	1	3,000.00	3,000.00
59	*06492*	FUTROLA ZA DUPLI OKVIR	KOM	1	3,000.00	3,000.00
60	*06493*	FUTROLA ZA DUPLI OKVIR	KOM	1	3,000.00	3,000.00
61	*06494*	FUTROLA ZA LISICE ZATVORENA	KOM	1	1,000.00	1,000.00
62	*06495*	FUTROLA ZA LISICE ZATVORENA	KOM	1	1,000.00	1,000.00
63	*06496*	FUTROLA ZA LISICE ZATVORENA	KOM	1	1,000.00	1,000.00
64	*06497*	FUTROLA ZA LISICE ZATVORENA	KOM	1	1,000.00	1,000.00
65	*06498*	FUTROLA ZA LISICE ZATVORENA	KOM	1	1,000.00	1,000.00
66	*06499*	HOLSTER STANDARD	KOM	1	4,100.00	4,100.00
67	*06500*	HOLSTER STANDARD	KOM	1	4,100.00	4,100.00
68	*06501*	HOLSTER STANDARD	KOM	1	4,100.00	4,100.00
69	*06502*	HOLSTER STANDARD	KOM	1	4,100.00	4,100.00
70	*06503*	HOLSTER STANDARD	KOM	1	4,100.00	4,100.00
Ukupno :				70		1,134,915.47

32 KANCELARIJA BR. 32

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*00674*	STO PISACI		1	6,622.00	6,622.00
2	*00675*	STO PISACI		1	6,622.00	6,622.00
3	*00676*	STO PISACI		1	6,622.00	6,622.00
4	*00681*	STOLICA DRVENA TAPACIRANA		1	718.34	718.34
5	*00685*	DAKTILO STOLICA		1	273.63	273.63
6	*00687*	DAKTILO STOLICA		1	273.63	273.63
7	*00688*	STOLICA METALNA TAPACIRANA		1	1,256.06	1,256.06
8	*00689*	VITRINA DRVENA		1	1,297.53	1,297.53
9	*00691*	TELEFON PANASONIK		1	9,123.02	9,123.02
10	*00692*	ORMAN METALNI		1	13,311.00	13,311.00
11	*00693*	RACUNAR		1	75,885.00	75,885.00
12	*00718*	KOMPJUTER		1	56,853.00	56,853.00
13	*00724*	SPC I64B+MONITOR(RACUNAR		1	0.00	0.00
14	*03202*	APARAT NIKON D 500 18-55VR, 55-200VR		1	57,500.00	57,500.00

15	*03203*	BATERIJA EN-EL 9		1	1,690.00	1,690.00
16	*03204*	SECURE DIGITAL 8GB		1	1,500.00	1,500.00
17	*03258*	NIKON SB700		1	32,000.00	32,000.00
18	*03968*	fotoaparat nikon d7100		1	143,990.00	143,990.00
19	*04805*	nikon foto ap.l31 i mctranscedent	KOM	1	8,348.00	8,348.00
20	*04806*	nikon aparat ap l31 i mctranscedent	KOM	1	8,348.00	8,348.00
21	*04807*	nikon fotoapl31 i mctranscedent	KOM	1	8,348.00	8,348.00
22	*04808*	nikon fotoapl31 i mctransced	KOM	1	8,348.00	8,348.00
23	*04809*	nikon fotoap.l31 i mctranscedent	KOM	1	8,348.00	8,348.00
24	*04850*	motorna kosa za travu 1.7ksbc 1250s	KOM	1	19,180.00	19,180.00
25	*04851*	motorna kosa za travu 1,9	KOM	1	20,799.98	20,799.98
26	*06389*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
27	*06390*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
28	*06391*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
29	*06392*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
30	*06393*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
31	*06394*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
32	*06428*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
33	*06429*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
34	*06430*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
35	*06431*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
36	*06432*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
37	*06433*	RADNI STO SA FIOKAMA	KOM	1	11,400.00	11,400.00
Ukupno :				37		616,777.19

34 KANCELARIJA BR. 34 domari"

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*00725*	ORMAN METALNI		1	13,311.00	13,311.00
2	*00726*	ORMAN METALNI		1	13,311.00	13,311.00
3	*00727*	ORMAN METALNI		1	13,311.00	13,311.00
4	*00729*	PISACI STO		1	6,622.00	6,622.00
5	*00730*	RADNI STO		1	6,622.00	6,622.00
6	*00731*	FOTELJA TAPACIRANA		1	1,078.16	1,078.16
7	*00733*	METALNA KASETA		1	29,320.00	29,320.00
8	*00735*	TELEFON ALKATEL		1	14,849.69	14,849.69
9	*00736*	TABURE		1	648.15	648.15
10	*03875*	zte kis 3 plavi-domar		1	11,000.00	11,000.00
11	*04644*	kancelarijske stolice eko		1	6,000.00	6,000.00
12	*04847*	sencor reso za domara	KOM	1	2,590.00	2,590.00
Ukupno :				12		118,663.00

35 KANCELARIJA BR. 35

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00738*	STO PISACI		1		6,622.00	6,622.00
2	*00740*	VITRINA MALA		1		1,297.53	1,297.53
3	*00741*	FOTELJA		1		2,156.20	2,156.20
4	*00742*	FOTELJA		1		2,156.20	2,156.20
5	*00743*	FOTELJA		1		2,156.20	2,156.20
6	*00744*	FOTELJA		1		2,156.20	2,156.20
7	*00745*	FOTELJA		1		2,156.20	2,156.20
8	*00746*	FOTELJA		1		2,156.20	2,156.20
9	*00747*	TELEFON PANASONIK		1		9,123.02	9,123.02
10	*00748*	STOLICA TAPACIRANA FOTELJA		1		2,156.20	2,156.20
11	*00749*	STO MALI		1		129.28	129.28
12	*00750*	KOMODA		1		4,146.94	4,146.94
13	*00751*	KOZNA DAKTILO FOTELJA		1		20,359.00	20,359.00
14	*00753*	KOMPJUTER- MONITOR TFT		1		45,413.50	45,413.50
15	*03754*	stol 0101		1		7,020.00	7,020.00
16	*04413*	kanc.stolica,stof		1		5,712.00	5,712.00
17	*04414*	kanc.stolica,stof		1		5,712.00	5,712.00
18	*04568*	radni sto sa 6 fioka		1		12,624.00	12,624.00
19	*04569*	radni-kompjut.sto sa 4 fioke		1		13,200.00	13,200.00
20	*04570*	radni-kompjut.sto sa 4 fioke		1		13,200.00	13,200.00
21	*04571*	radni-kompjut.sto sa 4 fioke		1		13,200.00	13,200.00
22	*04625*	konf.stolica a15mrb		1		4,925.00	4,925.00
23	*04626*	konf.stolica a15mrb		1		4,925.00	4,925.00
Ukupno :				23			182,702.67

36 KANCELARIJA BR. 36

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00759*	ORMAN METALNI		1		13,311.00	13,311.00
2	*00762*	ORMAN DVOKRILNI METALNI U PODRUMU		1		13,311.00	13,311.00
3	*00764*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
4	*00765*	KVOKRILNA VITRINA		1		1,297.53	1,297.53
5	*00766*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
6	*00768*	STAMPAC HP LASER 1200		1		63,777.19	63,777.19
7	*00773*	PRODUZNI KABL		1		619.50	619.50
8	*00774*	PRODUZNI KABL		1		619.50	619.50
9	*00775*	PRODUZNI KABL		1		619.50	619.50
10	*00776*	KANC.STO ALEGRO		1		11,860.00	11,860.00
11	*00777*	KANC.STO ALEGRO		1		11,860.00	11,860.00
12	*00778*	KANC.STO ALEGRO		1		11,860.00	11,860.00
13	*00779*	KANC.STO ALEGRO		1		11,860.00	11,860.00
14	*00780*	KANC.STO ALEGRO		1		11,860.00	11,860.00
15	*00781*	STOLICE DAKTILO SA RUKOHV		1		3,090.00	3,090.00
16	*00782*	STOLICE DAKTILO SA RUKOHV		1		3,090.00	3,090.00
17	*00783*	STOLICE DAKTILO SA RUKOHV		1		3,090.00	3,090.00

18	*00784*	STOLICE DAKTILO SA RUKOHV		1	3,090.00	3,090.00
19	*00785*	STOLICE DAKTILO SA RUKOHV		1	3,090.00	3,090.00
20	*00786*	POLICA		1	5,724.00	5,724.00
21	*00787*	KOMPJUTER,TFT MONITOR		1	28,900.00	28,900.00
22	*00788*	KOMPJUTER,TFT MONITOR		1	28,900.00	28,900.00
23	*00790*	KOMPJUTER,TFT MONITOR		1	28,900.00	28,900.00
24	*00791*	SPC I64B+MONITOR(RACUNAR)		1	28,900.00	28,900.00
25	*00792*	RACUNAR		1	22,523.21	22,523.21
26	*03248*	PANASONIK TELEFAKS TELEFON KX TS 550		1	1,290.00	1,290.00
27	*03278*	RADNA STOLICA 0101		1	6,770.00	6,770.00
28	*03292*	RADNA STOLICA 0101		1	6,770.00	6,770.00
29	*03650*	RADNA STOLICA		1	6,770.00	6,770.00
30	*03651*	RADNA STOLICA		1	6,770.00	6,770.00
31	*03652*	POLICA ZA REGISTRATORE		1	7,963.00	7,963.00
32	*04436*	kanc.stolica,eko koza		1	6,000.00	6,000.00
33	*04437*	kanc.stolica,eko koza		1	6,000.00	6,000.00
34	*05901*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
35	*05902*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
36	*05903*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
37	*05904*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
38	*05905*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
39	*05906*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
40	*05907*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
41	*05908*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
42	*05909*	DRVENE KUCICE TEZGE 100*200*80/80CM	KOM	1	51,650.00	51,650.00
43	*05910*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
44	*05911*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
45	*05912*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
46	*05913*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
47	*05914*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
48	*05915*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
49	*05916*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
50	*05917*	DRVENE KUCICE TEZGE 100*200*80/220CXM	KOM	1	51,650.00	51,650.00
51	*05918*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
52	*05919*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
53	*05920*	DRVENE KUCICE TEZGE 100*200*80/220CM	KOM	1	51,650.00	51,650.00
54	*05921*	SPORTSKA DVORANA BALON 24*50*10M	KOM	1	10,850,000.00	10,850,000.00
55	*05922*	AVL OPREMA	KOM	1	10,185,996.00	10,185,996.00
56	*05923*	RADNA FOTELJA CRNA	KOM	1	10,560.00	10,560.00
57	*05924*	BEZICNI TELEFON PANASONIC	KOM	1	2,390.00	2,390.00
58	*05925*	POLICA 400*30*200	KOM	1	37,760.00	37,760.00
59	*05926*	RADNI STO 130*75*80	KOM	1	5,500.00	5,500.00
60	*05927*	STOLICA ST7	KOM	1	2,012.50	2,012.50
61	*05928*	FIOKAR	KOM	1	6,000.00	6,000.00
62	*05929*	RADNA FOTELJA CRNA	KOM	1	10,560.00	10,560.00
63	*05930*	RADNA FOTELJA U BOJI	KOM	1	11,500.00	11,500.00
64	*05931*	RADNA FOTELJA U BOJI	KOM	1	11,500.00	11,500.00
65	*05934*	TRAKTOR	KOM	1	1,463,000.00	1,463,000.00
66	*05935*	PRIKOLICA	KOM	1	402,600.00	402,600.00
67	*05936*	MAS BALIRANJE	KOM	1	590,000.00	590,000.00
68	*05939*	RADNI E4LEM ZA UGOST	KOM	1	428,000.00	428,000.00
69	*05940*	RADNI STO ZA UGOST	KOM	1	30,000.00	30,000.00

70	*05941*	RADNI STO ZA UGOST	KOM	1	30,000.00	30,000.00
71	*05942*	ZAMRZIVAC ZA UGOST	KOM	1	200,700.00	200,700.00
72	*05943*	RASHLADNA KOMORA	KOM	1	590,000.00	590,000.00
73	*05944*	FRIZ BAUNEHT	KOM	1	44,200.00	44,200.00
74	*05945*	FRIZ BAUKNEHT	KOM	1	44,200.00	44,200.00
75	*05946*	FRIYIDER KLIMASAN	KOM	1	41,000.00	41,000.00
76	*05947*	FRIYIDER KLIMASAN	KOM	1	41,000.00	41,000.00
77	*05948*	FRIZIDER KLIMASAN	KOM	1	41,000.00	41,000.00
78	*05949*	PROF. SPORET	KOM	1	68,500.00	68,500.00
79	*05950*	BECKER FRITEZA	KOM	1	42,500.00	42,500.00
80	*05951*	BECKER EL.ROSTILJ	KOM	1	56,600.00	56,600.00
81	*05952*	ELEKTROL.TOCILICA	KOM	1	64,000.00	64,000.00
82	*05953*	ZAMRZIVAC GORENJE	KOM	1	45,000.00	45,000.00
83	*05954*	MIKROTALASNA LG	KOM	1	29,000.00	29,000.00
84	*05955*	MIKROTALASNA LG	KOM	1	29,000.00	29,000.00
85	*05956*	BEKO KLIMA ROMI	KOM	1	74,990.00	74,990.00
86	*05957*	BEKO KLIMA ROMI	KOM	1	74,990.00	74,990.00
87	*05958*	BEKO KLIMA ROMI	KOM	1	74,990.00	74,990.00
88	*05959*	METALNA VENTILACIJA ROMI	KOM	1	100,000.00	100,000.00
89	*05960*	KLIMA ROMI	KOM	1	30,000.00	30,000.00
90	*05961*	KLIMA ROMI	KOM	1	30,000.00	30,000.00
91	*05962*	KLIMA ROMI	KOM	1	30,000.00	30,000.00
92	*05963*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
93	*05964*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
94	*05965*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
95	*05966*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
96	*05967*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
97	*05968*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
98	*05969*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
99	*05970*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
100	*05971*	LED PANEL ROMI.	KOM	1	10,000.00	10,000.00
101	*05972*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
102	*05973*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
103	*05974*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
104	*05975*	LED PANEL ROMI	.	1	10,000.00	10,000.00
105	*05976*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
106	*05977*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
107	*05978*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
108	*05979*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
109	*05980*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
110	*05981*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
111	*05982*	LED PANEL ROMI	KOM	1	10,000.00	10,000.00
112	*05983*	KLIMA VOX ROMI	KOM	1	27,541.00	27,541.00
113	*05987*	OPR ZA BRIKETIRANJE ROMI	KOM	1	6,225,700.00	6,225,700.00
114	*05988*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
115	*05989*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
116	*05990*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
117	*05991*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
118	*05992*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
119	*05993*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
120	*05994*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
121	*05995*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00

122	*05996*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
123	*05997*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
124	*05998*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
125	*05999*	STEPERICA ROMI	KOM	1	24,000.00	24,000.00
126	*06000*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
127	*06001*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
128	*06002*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
129	*06003*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
130	*06004*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
131	*06005*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
132	*06006*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
133	*06007*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
134	*06008*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
135	*06009*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
136	*06010*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
137	*06011*	MOTOR FIT ROMI	KOM	1	15,975.00	15,975.00
138	*06012*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
139	*06013*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
140	*06014*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
141	*06015*	P-OSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
142	*06016*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
143	*06017*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
144	*06018*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
145	*06019*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
146	*06020*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
147	*06021*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
148	*06022*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
149	*06023*	POSTOLJE I TABLA ROMI	KOM	1	6,500.00	6,500.00
150	*06024*	ENDLERICA ROMI	KOM	1	69,800.00	69,800.00
151	*06025*	ENDLERICA ROMI	KOM	1	69,800.00	69,800.00
152	*06026*	ENDLERICA ROMI	KOM	1	69,800.00	69,800.00
153	*06027*	ENDLERICA ROMI	KOM	1	69,800.00	69,800.00
154	*06028*	IBERDEK ROMI	KOM	1	95,000.00	95,000.00
155	*06029*	IBERDEK ROMI	KOM	1	95,000.00	95,000.00
156	*06030*	IBERDEK ROMI	KOM	1	95,000.00	95,000.00
157	*06031*	VEZ MASINA ROMI	KOM	1	948,000.00	948,000.00
158	*06032*	PRESA ZA DRIKERE ROMI	KOM	1	61,000.00	61,000.00
159	*06033*	CELICNA PAGODA ROMI	KOM	1	540,000.00	540,000.00
160	*06034*	STOLOVI ZA KETERING ROMI	KOM	1	25,000.00	25,000.00
161	*06035*	STOLOVI ZA KETERING ROMI	KOM	1	25,000.00	25,000.00
162	*06037*	ZAMRZIVAC GORENJE	KOM	1	45,000.00	45,000.00
163	*06043*	VIDEO NADZOR SA MONITORINGOM	KOM	1	259,300.00	259,300.00
164	*06044*	ZICANI ALARMNI SISTEM	KOM	1	232,700.00	232,700.00
165	*06045*	APARAT ZA VAKUUMIRANJE	KOM	1	13,000.00	13,000.00
166	*06046*	APARAT ZA VAKUUMIRANJE	KOM	1	13,000.00	13,000.00
167	*06047*	RUCNA VARILICA	KOM	1	28,975.00	28,975.00
168	*06048*	RUCNA VARILICA	KOM	1	28,975.00	28,975.00
169	*06049*	MESOREZNICA	KOM	1	40,129.00	40,129.00
170	*06050*	MESOREZNICA	KOM	1	40,129.00	40,129.00
171	*06051*	PECNICA	KOM	1	130,000.00	130,000.00
172	*06052*	RASHLADNA VITRINA	KOM	1	93,600.00	93,600.00
173	*06053*	SPORETI ELEKTRICNI	KOM	1	36,052.00	36,052.00

174	*06054*	ROSTILJ SA AKT.VENT	KOM	1	103,000.00	103,000.00
175	*06055*	MASDINA ZA SUDJE	KOM	1	36,999.00	36,999.00
176	*06056*	FRIZIDER ZA PICE	KOM	1	41,300.00	41,300.00
177	*06057*	FRIZIDER ZA PICE	KOM	1	41,300.00	41,300.00
178	*06058*	ZAMRZ ZA ROBU	KOM	1	48,875.00	48,875.00
179	*06059*	ZAMRZ ZA ROBU	KOM	1	48,875.00	48,875.00
180	*06069*	RADNO OGLEDLO	KOM	1	144,000.00	144,000.00
181	*06070*	RADNO OGLEDALO	KOM	1	144,000.00	144,000.00
182	*06071*	SAMPONJERE SET	KOM	1	111,490.00	111,490.00
183	*06072*	FRIZE4RSKA FOTELJA	KOM	1	26,990.00	26,990.00
184	*06073*	FRIZERSKA FOTELJA	KOM	1	26,990.00	26,990.00
185	*06074*	TORO RECEPCIJA	KOM	1	89,999.00	89,999.00
186	*06075*	DRV STALAK ZA NOVINE	KOM	1	13,990.00	13,990.00
187	*06150*	SERVER STA NICA SYNOLOGY	KOM	1	99,900.00	99,900.00
188	*06151*	SAMOST REK ORMAR	KOM	1	32,000.00	32,000.00
189	*06152*	MONITORING STANICA ENIGMA	KOM	1	459,200.00	459,200.00
190	*06173*	ventilacija	KOM	1	301,000.00	301,000.00
191	*06174*	radni sto	KOM	1	8,000.00	8,000.00
192	*06178*	TRAKASTE ZAVEZESA UGRADNJOM	KOM	1	12,445.08	12,445.08
193	*06179*	TRAKASTE ZAVEZE SA UGRADNJOM	KOM	1	6,220.73	6,220.73
194	*06180*	STALAK ZA MONITOR ACACCIA	KOM	1	1,900.00	1,900.00
195	*06181*	GARDEROBER ZIDNI	KOM	1	12,000.00	12,000.00
196	*06182*	STALAK ZA KUCISTE	KOM	1	2,400.00	2,400.00
197	*06183*	STALAK ZA KUCISTE	KOM	1	2,400.00	2,400.00
198	*06184*	STALAK ZA KUCISTE	KOM	1	2,400.00	2,400.00
199	*06185*	FIOKAR	KOM	1	11,000.00	11,000.00
200	*06186*	FIOKAR	KOM	1	11,000.00	11,000.00
201	*06187*	FIOKAR	KOM	1	11,000.00	11,000.00
202	*06188*	ORMAR REGISTRATOR	KOM	1	16,000.00	16,000.00
203	*06189*	STALAK ZA MONITOR	KOM	1	1,900.00	1,900.00
204	*06190*	KONFERECIJSKI STO	KOM	1	18,000.00	18,000.00
205	*06191*	KANCELARIJSKI STO	KOM	1	9,000.00	9,000.00
206	*06192*	KANCELARIJSKI STO	KOM	1	9,000.00	9,000.00
207	*06193*	KANCELARIJSKI STO	KOM	1	9,000.00	9,000.00
208	*06194*	RADNA FOTELJA CRNA	KOM	1	11,500.00	11,500.00
209	*06195*	RADNA FOTELJA CRNA	KOM	1	11,500.00	11,500.00
210	*06196*	RADNA FOTELJA CRNA	KOM	1	11,500.00	11,500.00
211	*06197*	RADNA FOTELJA CRNA	KOM	1	11,500.00	11,500.00
212	*06198*	RADNA FOTELJA CRNA	KOM	1	11,500.00	11,500.00
213	*06199*	RADNA FOTELJA CRNA	KOM	1	11,500.00	11,500.00
214	*06200*	STOLICA ST-7	KOM	1	2,200.00	2,200.00
215	*06201*	STOLICA ST-7	KOM	1	2,200.00	2,200.00
216	*06202*	STOLICA ST-7	KOM	1	2,200.00	2,200.00
217	*06203*	HUAWEI P30 6/128GB AURORA	KOM	1	83,400.00	83,400.00
218	*06305*	RACUNAR OPTI PLEX3060	KOM	1	67,702.94	67,702.94
219	*06306*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
220	*06307*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
221	*06308*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
222	*06309*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
223	*06310*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
224	*06311*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
225	*06312*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94

226	*06313*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
227	*06314*	RACUNAR OPTI PLEX 3060	KOM	1	67,702.94	67,702.94
228	*06315*	MONITOR MONO1184	KOM	1	15,075.36	15,075.36
229	*06316*	MONITOR MONO1184	KOM	1	15,075.36	15,075.36
230	*06317*	MONITOR MONO1184	KOM	1	15,075.36	15,075.36
231	*06318*	MONITOR MONO 1184	KOM	1	15,075.36	15,075.36
232	*06319*	MONITOR MONO1184	KOM	1	15,075.36	15,075.36
233	*06320*	MONITOR MONO1184	KOM	1	15,075.36	15,075.36
234	*06321*	MONITOR MONO 1184	KOM	1	15,075.36	15,075.36
235	*06322*	MONITOR MONO 1184	KOM	1	15,075.36	15,075.36
236	*06323*	MONITOR MONO 1184	KOM	1	15,075.36	15,075.36
237	*06324*	MONITOR MONO 1184	KOM	1	15,075.36	15,075.36
238	*06452*	KOMPJUTERSKI SOFTVER	KOM	1	6,032,261.33	6,032,261.33
239	*06453*	KOMPJUTERSKI SOFTVER	KOM	1	3,946,507.55	3,946,507.55
240	*06454*	KOMPJUTERSKI SOFTVER	KOM	1	75,000.00	75,000.00
241	*06455*	WSTAMPAC	KOM	1	52,000.00	52,000.00
242	*06456*	STAMPAC	KOM	1	52,000.00	52,000.00
243	*06457*	KERTRIDZ	KOM	1	16,000.00	16,000.00
244	*06458*	KERTRIDZ	KOM	1	16,000.00	16,000.00
245	*06459*	STAMPAC	KOM	1	79,119.01	79,119.01
246	*06460*	STAMPAC	KOM	1	79,119.01	79,119.01
247	*06461*	STAMPAC	KOM	1	79,119.01	79,119.01
248	*06462*	STAMPAC	KOM	1	79,119.01	79,119.01
249	*06463*	STAMPAC	KOM	1	79,119.00	79,119.00
250	*06512*	stolica	KOM	1	5,000.00	5,000.00
Ukupno :				250	50,853,334.48	

37 KANCELARIJA BR. 37

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00793*	VITRINA TROKRILNA MALA		1		10,648.05	10,648.05
2	*00794*	STO KOMJUTERSKI		1		6,622.00	6,622.00
3	*00795*	STO KOMJUTERSKI VECI		1		6,622.00	6,622.00
4	*00796*	POLICA ZA CVECE		1		129.28	129.28
5	*00798*	DAKTILO STOLICA		1		718.34	718.34
6	*00799*	DAKTILO STOLICA		1		718.34	718.34
7	*00803*	KOMJUTERSKI STO		1		6,622.00	6,622.00
8	*00805*	TELEFON ITT		1		7,129.98	7,129.98
9	*03235*	KLIMA ELIN KFR 326N		1		26,890.00	26,890.00
10	*03236*	SKENER HP G2410		1		7,200.00	7,200.00
Ukupno :				10	73,299.99		

38 KANCELARIJA BR. 38

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00807*	PISACI STO		1		6,622.00	6,622.00
2	*00808*	PISACI STO		1		6,622.00	6,622.00
3	*00809*	PISACI STO		1		6,622.00	6,622.00
4	*00812*	DAKTILO STOLICA		1		718.34	718.34
5	*00813*	DAKTILO STOLICA		1		718.34	718.34
6	*00814*	ORMAN METALNI		1		13,311.00	13,311.00
7	*00815*	ORMAN METALNI		1		13,311.00	13,311.00
8	*00818*	TELEFON ITT		1		7,129.98	7,129.98
9	*00819*	FOTELJA TAPACIRANA		1		1,078.16	1,078.16
10	*00820*	RACUNAR		1		28,300.00	28,300.00
11	*00822*	KLIMA MIDEA		1		22,619.99	22,619.99
12	*00823*	RACUNAR		1		22,523.21	22,523.21
13	*00824*	RACUNAR		1		22,523.21	22,523.21
14	*03123*	STOLICA		1		6,683.00	6,683.00
15	*04372*	canon lbp 6310dn- m.mrdak		1		19,080.00	19,080.00
16	*04438*	kanc.stolica,eko koza		1		6,000.00	6,000.00
17	*04439*	kanc.stolica,eko koza		1		6,000.00	6,000.00
18	*06451*	SOFTVER	KOM	1		200,000.00	200,000.00
Ukupno :				18			389,862.23

40 KANCELARIJA BR. 40

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00830*	TELEFON BEZICNI PANASONIK		1		9,123.02	9,123.02
2	*00831*	TELEFON PANASONIK		1		9,123.02	9,123.02
3	*00832*	PRODUZNI KABL		1		619.50	619.50
4	*00833*	ORMAN DVOKRILNI DRVENI		1		2,539.41	2,539.41
5	*00834*	ORMAN DVOKRILNI DRVENI		1		2,539.41	2,539.41
6	*00835*	RACUNAR		1		28,300.00	28,300.00
7	*00836*	KANC.VISOKA FOTELJA		1		4,478.00	4,478.00
8	*00837*	KANC.VISOKA FOTELJA		1		4,478.00	4,478.00
9	*00838*	KANC.VISOKA FOTELJA		1		4,478.00	4,478.00
10	*00839*	KANC.VISOKA FOTELJA		1		4,478.00	4,478.00
11	*00840*	KANCELARIJSKI STO		1		6,726.00	6,726.00
12	*00841*	KANCELARIJSKI STO		1		6,726.00	6,726.00
13	*00844*	KOMPJUTER,TFT MONITOR 1 U 133		1		28,900.00	28,900.00
14	*00845*	KANC.STO A01		1		15,389.00	15,389.00
15	*03665*	FOTOKOPIR APARAT IR 4570 FUL		1		549,107.10	549,107.10
16	*04289*	FOTOKOPIR APARAT-TEK ELEKTR		1		1,306,800.00	1,306,800.00
17	*04440*	kanc.stolica,eko koza		1		6,000.00	6,000.00
18	*04796*	fotokopir ir 3045nei toner exv	KOM	1		324,000.00	324,000.00
19	*04797*	fotokopir ir 3045 nei toner exv	KOM	1		372,000.00	372,000.00
20	*04822*	multifunkccanon mf411 i kertridz	KOM	1		61,080.00	61,080.00
21	*04825*	multif.canon mf411 i kertridz	KOM	1		61,080.00	61,080.00
22	*04826*	multifcanonmf411 ikertridz	KOM	1		61,080.00	61,080.00

23	*04827*	multif.canon mf411 i kertridz	KOM	1	61,080.00	61,080.00
24	*04828*	multifcanon mf411 i kertridz	KOM	1	61,080.00	61,080.00
25	*04855*	stampacanon 252 i kertridz	KOM	1	42,240.00	42,240.00
26	*04856*	stampacanon 252 i kertridz	KOM	1	42,240.00	42,240.00
27	*04857*	stampcanonlbp252 i kertridz	KOM	1	42,240.00	42,240.00
Ukupno :				27	3,117,924.46	

41 KANCELARIJA BR. 41- Neba

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00848*	KOMPAG SERVER ML 350		1		141,588.20	141,588.20
2	*00849*	KOMPAG T1500HR UPS		1		54,772.74	54,772.74
3	*00850*	DELL POVER EDGE 2600		1		365,515.75	365,515.75
4	*00851*	APC SMART UPS 2200		1		26,185.95	26,185.95
5	*00855*	CENTRALA ERIKSON MD110		1		1,090,473.00	1,090,473.00
6	*00856*	RACK ORMAN SA KOMUNIK. OPREM		1		147,486.00	147,486.00
7	*00857*	PROJEKTOR HPVRG 110		1		0.00	0.00
8	*00858*	PROJEKT.PLATNO DIJAGON. 200 CM		1		0.00	0.00
9	*00861*	STAMPAC HP LASER JET HP		1		63,777.14	63,777.14
10	*00862*	SVITC KVM		1		0.00	0.00
11	*00863*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
12	*00864*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
13	*00865*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
14	*00866*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
15	*00867*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
16	*00868*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
17	*00869*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
18	*00870*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
19	*00871*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
20	*00872*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
21	*00873*	TELEFON PANASONIK KH-TS 500 FH		1		7,129.98	7,129.98
22	*00876*	STAPAC EL IH EPSON		1		21,620.82	21,620.82
23	*03244*	TABLET RA UNARI		1		30,000.00	30,000.00
24	*03259*	OPREMA ZA BEŽI NI INTERNET		1		375,202.24	375,202.24
25	*03293*	TABLET RA UNARI		1		30,000.00	30,000.00
26	*03294*	TABLET RA UNARI		1		30,000.00	30,000.00
27	*03295*	TABLET RA UNARI		1		30,000.00	30,000.00
28	*03296*	TABLET RA UNARI		1		30,000.00	30,000.00
29	*03392*	STAMPAC HP LASERJET 2035		1		25,190.00	25,190.00
30	*03393*	STAMPAC HP LASERJET M1536dnf MFP		1		36,900.00	36,900.00
31	*03394*	STAMPAC HP LASERJET M1536dnf MFP		1		36,900.00	36,900.00
32	*03395*	STAMPAC HP LASERJET M1536dnf MFP		1		36,900.00	36,900.00
33	*03396*	STAMPAC HP LASERJET M1536dnf MFP		1		36,900.00	36,900.00
34	*03401*	SOFTVER ZA GIS		1		5,372,766.41	5,372,766.41
35	*03403*	KLIMA KFR-70GW - ZA SERVER		1		65,987.00	65,987.00
36	*03406*	PC ALTOS BUSINESS+TAST+MIS		1		37,098.00	37,098.00
37	*03407*	PC ALTOS BUSINESS+TAST+MIS		1		37,098.00	37,098.00

38	*03408*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
39	*03409*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
40	*03410*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
41	*03411*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
42	*03412*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
43	*03413*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
44	*03414*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
45	*03415*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
46	*03416*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
47	*03418*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
48	*03419*	PC ALTOS BUSINESS+TAST+MIS	1	37,098.00	37,098.00
49	*03420*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
50	*03421*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
51	*03422*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
52	*03423*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
53	*03424*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
54	*03425*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
55	*03426*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
56	*03427*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
57	*03428*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
58	*03429*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
59	*03430*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
60	*03431*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
61	*03432*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
62	*03433*	MONITOR 19 DELL E1905	1	11,556.00	11,556.00
63	*03434*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
64	*03435*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
65	*03436*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
66	*03437*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
67	*03438*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
68	*03439*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
69	*03440*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
70	*03441*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
71	*03442*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
72	*03443*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
73	*03444*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
74	*03445*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
75	*03446*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
76	*03447*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
77	*03448*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
78	*03449*	MONITOR 18.5 VIEW SONIC VA1931wa	1	6,264.00	6,264.00
79	*03450*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
80	*03451*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
81	*03452*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
82	*03453*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
83	*03454*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
84	*03455*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
85	*03456*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
86	*03457*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
87	*03458*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
88	*03459*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
89	*03460*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50

90	*03461*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
91	*03462*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
92	*03463*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
93	*03464*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
94	*03465*	PC ALTOS PRO+TAST+MIS	1	30,567.50	30,567.50
95	*03466*	LAPTOP ASUS X54H	1	33,350.00	33,350.00
96	*03467*	LAPTOP ASUS X54H	1	33,350.00	33,350.00
97	*03468*	LAPTOP ASUS X54H	1	33,350.00	33,350.00
98	*03469*	LAPTOP ASUS X54H	1	33,350.00	33,350.00
99	*03470*	LAPTOP ASUS X54H	1	33,350.00	33,350.00
100	*03471*	SERVER ZA GIS	1	480,000.00	480,000.00
101	*03472*	PC HP COMPAQ 6200 SSF - ZA GIS	1	51,500.00	51,500.00
102	*03473*	PC HP COMPAQ 6200 SSF - ZA GIS	1	51,500.00	51,500.00
103	*03474*	PC HP COMPAQ 6200 SSF - ZA GIS	1	51,500.00	51,500.00
104	*03475*	PC HP COMPAQ 6200 SSF - ZA GIS	1	51,500.00	51,500.00
105	*03476*	PC HP COMPAQ 6200 SSF - ZA GIS	1	51,500.00	51,500.00
106	*03477*	MONITOR ACER G225HQVB - ZA GIS	1	9,500.00	9,500.00
107	*03478*	MONITOR ACER G225HQVB - ZA GIS	1	9,500.00	9,500.00
108	*03479*	MONITOR ACER G225HQVB - ZA GIS	1	9,500.00	9,500.00
109	*03480*	MONITOR ACER G225HQVB - ZA GIS	1	9,500.00	9,500.00
110	*03481*	MONITOR ACER G225HQVB - ZA GIS	1	9,500.00	9,500.00
111	*03482*	STAMPAC HP CPS225DN	1	154,000.00	154,000.00
112	*03484*	STAMPAC HP DJ 510	1	220,000.00	220,000.00
113	*03689*	SOFTVER ZA MATICNU SLUZBU	1	800,000.00	800,000.00
114	*03691*	mrežna oprema - server	1	408,244.00	408,244.00
115	*03703*	server	1	392,160.00	392,160.00
116	*03714*	laptopasus x54c-bbk11	2	55,080.00	110,160.00
117	*03757*	softver aplikativni ya budz.posl.	1	900,000.00	900,000.00
118	*03758*	softver alti cacak	1	630,600.00	630,600.00
119	*03848*	telefonska centr. MD110 - ICTS 108-01/03	1	593,985.60	593,985.60
120	*03876*	autonavigacija garmin novi lmeu	1	18,990.00	18,990.00
121	*03969*	huawei ascend y330 z miladinovic	1	11,500.00	11,500.00
122	*03977*	tel aparat aastra 6730i neba	1	10,164.00	10,164.00
123	*03978*	tel aparat aastra 6730i neba	1	10,164.00	10,164.00
124	*03979*	telaparat aastra 6730i neba	1	10,164.00	10,164.00
125	*03981*	stampaccanon lbp 6030b	1	9,360.00	9,360.00
126	*03982*	stampac canon lbp 6030b	1	9,360.00	9,360.00
127	*03983*	stampac hp lj m 225dn mfp	1	29,640.00	29,640.00
128	*03984*	sdtampac hp lj m225dn mfp	1	29,640.00	29,640.00
129	*03985*	stampac hp lj m225dn mfp	1	29,640.00	29,640.00
130	*03986*	stampac hp lj m225dn mfp	1	29,640.00	29,640.00
131	*03987*	stampac hp lj m225dn mfp	1	29,640.00	29,640.00
132	*03988*	stampac hp lj m225dn mfp	1	29,640.00	29,640.00
133	*03989*	stampac hp lj m225dn mfp	1	29,640.00	29,640.00
134	*03990*	stampac hp lj m225dn mfp	1	29,640.00	29,640.00
135	*03991*	multifunkc. aparat canon mf 6140dn	1	40,800.00	40,800.00
136	*03992*	multifunkc aparat canon mf 6140dn	1	40,800.00	40,800.00
137	*03993*	stampac canon lbp 6670dn	1	20,400.00	20,400.00
138	*03994*	stampac canon lbp 6670dn	1	20,400.00	20,400.00
139	*03995*	hp pro3500mt i3-32403.4ghz 4gb 500gb	1	40,833.60	40,833.60
140	*03996*	hp pro 3500 mt i3-3240 3.4ghz 4gb 500gb	1	40,833.60	40,833.60
141	*03997*	hp pro 3500 mt i3-3240 3.4ghz 4 gb 500gb	1	40,833.60	40,833.60

142	*03998*	hp pro 3500 mt i3-3240 3.4ghz 4gb 500gb	1	40,833.60	40,833.60
143	*03999*	hp pro 3500mt i3-3240 3.4ghz 4gb 500gb	1	40,833.60	40,833.60
144	*04000*	hp pro 3500mt i3-3240 3,4gb 500gb	1	40,833.60	40,833.60
145	*04001*	hp pro 3500mt i3-3240 3.4 ghz 4gb 500gb	1	40,833.60	40,833.60
146	*04002*	hp pro 3500 mt i3-3240 3.4ghz 4gb 500gb	1	40,833.60	40,833.60
147	*04003*	monitor asus led 21.5 ve228de full hd	1	10,800.00	10,800.00
148	*04005*	monitor asus led 21.5 ve228de full hd	1	10,800.00	10,800.00
149	*04006*	monitor asus led 21.5 ve228der full hd	1	10,800.00	10,800.00
150	*04007*	monitor asus led 21.5 ve 228de full hd	1	10,800.00	10,800.00
151	*04008*	monitor asus led 21.5 ve 228de fullhd	1	10,800.00	10,800.00
152	*04009*	monitor asus led 21.5 ve228de full hd	1	10,800.00	10,800.00
153	*04010*	monitor asuds led 21.5 ve228de full hd	1	10,800.00	10,800.00
154	*04011*	monitor asus led 21.5 ve228de full hd	1	10,800.00	10,800.00
155	*04012*	hp 3500 g2 mt g2030 3.ghz 4gb 1 tb	1	32,361.60	32,361.60
156	*04013*	hp 3500 mt g2030 3 ghz 4gb 1tb	1	32,361.60	32,361.60
157	*04016*	hp 3500 g2 mt g2030 3 ghz 4gb 1tb	1	32,361.60	32,361.60
158	*04017*	hp 3500g2 mt g2030 3 ghz 4gb 1tb	1	32,361.60	32,361.60
159	*04018*	hp 3500g2 mt g2030 3ghz 4gb 1tb	1	32,361.60	32,361.60
160	*04019*	hp 3500 g2 mt g2030 3ghz 4gb 1tb	1	32,361.60	32,361.60
161	*04020*	hp 3500g2 mt g2030 3ghz 4gb 1tb	1	32,361.60	32,361.60
162	*04021*	hp 3500g2 mt g2030 3ghz 4gb 1tb	1	32,361.60	32,361.60
163	*04022*	hp 3500 g2 mt g2030 3ghz 4gb 1tb	1	32,361.60	32,361.60
164	*04023*	hp 3500 g2 mt g2030 3ghz 4gb 1tb	1	32,361.60	32,361.60
165	*04024*	hp 3500 mt g2030 3 ghz 4gb 1tb	1	32,361.60	32,361.60
166	*04025*	hp 3500 mt g2030 ghz 4gb 1tb	1	32,361.60	32,361.60
167	*04026*	hp 3500 mt g2030 ghz 4gb 1tb	1	32,361.60	32,361.60
168	*04027*	hp 3500 mt g2030 3ghz 4gb 1tb	1	32,361.60	32,361.60
169	*04028*	hp 3500 g2 mt g2030 3ghz 4gb 1tb	1	32,362.60	32,362.60
170	*04029*	asus zenbok ux303lni5-4210u 13.3 fhd led	1	98,088.00	98,088.00
171	*04030*	asus zenbok ux303lni5-4210u 13.3	1	98,088.00	98,088.00
172	*04031*	asus zenbok ux303ln i5-4210u 13.3	1	98,088.00	98,088.00
173	*04037*	monitor acer v206hqlab 19.5* led	1	9,600.00	9,600.00
174	*04038*	monitor acer v206hqlab 19.5* led	1	9,600.00	9,600.00
175	*04039*	monitor acer v206hqlab 19.5* led	1	9,600.00	9,600.00
176	*04040*	monitor acer v 206hqlab 19.5*led	1	9,600.00	9,600.00
177	*04041*	monitor acer v206hqlab 19.5* led	1	9,600.00	9,600.00
178	*04042*	monitor acer v 206qlab 19.5* led	1	9,600.00	9,600.00
179	*04043*	monitor acer v206hqlab 19.5*led	1	9,600.00	9,600.00
180	*04044*	monitor acer v206hqlab 19.5*led	1	9,600.00	9,600.00
181	*04045*	monitor acer v206hqlab 19.5*led	1	9,600.00	9,600.00
182	*04046*	monitor acer v206hqlab 19.5* led	1	9,600.00	9,600.00
183	*04047*	monitor acer v206hqlab 19.5*led	1	9,600.00	9,600.00
184	*04048*	monitor acer v206hqlab 19.5*led	1	9,600.00	9,600.00
185	*04049*	monitor acer v206hqlab 19.5*led	1	9,600.00	9,600.00
186	*04050*	monitor acer v 206hqlab 19.5* led	1	9,600.00	9,600.00
187	*04051*	monitor acer v 206hqlab 19.5*led	1	9,600.00	9,600.00
188	*04052*	usluge razdvaj. podataka poz i kostolac	1	480,000.00	480,000.00
189	*04055*	hp proliant ml350gen8-2620v2 2.1ghz 2x8g	1	319,597.20	319,597.20
190	*04056*	hp 300gb 6g sas 10k 2.5in sc ent hdd	1	26,420.40	26,420.40
191	*04057*	hp 460whe 12vhotplugacpower supply kit	1	26,420.40	26,420.40
192	*04058*	hp proliant ml350p gen8 e5-2609v2 2.50gh	1	175,444.80	175,444.80
193	*04059*	hp 8gb 1rx4 pc3-14900r-13 kit	1	22,818.00	22,818.00

194	*04060*	hp 600gb 6g sas 15k 3.5in sc end hdd	1	49,335.60	49,335.60
195	*04061*	hp 600gb sas 15k 3.5in sc end hdd	1	49,335.60	49,335.60
196	*04230*	hp 250 n3530 2.16ghz 15.6*2gb 500gb	1	37,039.00	37,039.00
197	*04231*	hp 250 n3530 2.16ghz 15.6 2gb 500gb	1	37,039.00	37,039.00
198	*04232*	hp 250 n3530 2.16ghz 15.6* 2gb 500gb	1	37,039.00	37,039.00
199	*04233*	hp 250 n3530 2,16hz 15.6* 2gb 500gb	1	37,039.00	37,039.00
200	*04234*	hp 250 n3530 15.6* 2gb 500gb	1	37,039.00	37,039.00
201	*04306*	dig.video i opticki detektor	1	88,905.00	88,905.00
202	*04647*	desktop racunar	1	35,820.00	35,820.00
203	*04648*	desktop racunar	1	35,820.00	35,820.00
204	*04649*	desktop racunar	1	35,820.00	35,820.00
205	*04650*	desktop racunar	1	35,820.00	35,820.00
206	*04651*	desktop racunar	1	35,820.00	35,820.00
207	*04652*	desktop racunar	1	35,820.00	35,820.00
208	*04653*	desktop racunar	1	35,820.00	35,820.00
209	*04654*	desktop racunar	1	35,820.00	35,820.00
210	*04655*	desktop racunar	1	35,820.00	35,820.00
211	*04656*	desktop racunar	1	35,820.00	35,820.00
212	*04657*	hardware service	1	1,680.00	1,680.00
213	*04658*	hardware service	1	1,680.00	1,680.00
214	*04659*	hardware service	1	1,680.00	1,680.00
215	*04660*	hardware service	1	1,680.00	1,680.00
216	*04661*	hardware service	1	1,680.00	1,680.00
217	*04662*	hardware service	1	1,680.00	1,680.00
218	*04663*	hardware service	1	1,680.00	1,680.00
219	*04664*	hardware service	1	1,680.00	1,680.00
220	*04665*	hardware service	1	1,680.00	1,680.00
221	*04666*	hardware service	1	1,680.00	1,680.00
222	*04667*	oper.sistem	1	21,000.00	21,000.00
223	*04668*	oper.sistem	1	21,000.00	21,000.00
224	*04669*	oper.sistem	1	21,000.00	21,000.00
225	*04670*	oper.sistem	1	21,000.00	21,000.00
226	*04671*	oper.sistem	1	21,000.00	21,000.00
227	*04672*	oper.sistem	1	21,000.00	21,000.00
228	*04673*	oper.sistem	1	21,000.00	21,000.00
229	*04674*	oper.sistem	1	21,000.00	21,000.00
230	*04675*	oper.sistem	1	21,000.00	21,000.00
231	*04676*	oper.sistem	1	21,000.00	21,000.00
232	*04677*	monitor	1	15,600.00	15,600.00
233	*04678*	monitor	1	15,600.00	15,600.00
234	*04679*	monitor	1	15,600.00	15,600.00
235	*04680*	monitor	1	15,600.00	15,600.00
236	*04681*	monitor	1	15,600.00	15,600.00
237	*04682*	monitor	1	15,600.00	15,600.00
238	*04683*	monitor	1	15,600.00	15,600.00
239	*04684*	monitor	1	15,600.00	15,600.00
240	*04685*	monitor	1	15,600.00	15,600.00
241	*04686*	monitor	1	15,600.00	15,600.00
242	*04687*	skener	1	56,661.60	56,661.60
243	*04688*	skener	1	12,000.00	12,000.00
244	*04689*	laptop	1	42,750.00	42,750.00
245	*04690*	laptop	1	42,750.00	42,750.00

246	*04691*	laptop	1	42,750.00	42,750.00
247	*04692*	laptop	1	42,750.00	42,750.00
248	*04693*	laptop	1	42,750.00	42,750.00
249	*04694*	laptop	1	42,750.00	42,750.00
250	*04695*	laptop	1	42,750.00	42,750.00
251	*04696*	laptop	1	42,750.00	42,750.00
252	*04697*	laptop	1	42,750.00	42,750.00
253	*04698*	laptop	1	42,750.00	42,750.00
254	*04699*	laptop	1	42,750.00	42,750.00
255	*04700*	laptop	1	42,750.00	42,750.00
256	*04701*	laptop	1	42,750.00	42,750.00
257	*04702*	laptop	1	42,750.00	42,750.00
258	*04703*	laptop	1	42,750.00	42,750.00
259	*04704*	laptop	1	42,750.00	42,750.00
260	*04705*	laptop	1	42,750.00	42,750.00
261	*04706*	laptop	1	42,750.00	42,750.00
262	*04707*	laptop	1	42,750.00	42,750.00
263	*04708*	laptop	1	42,750.00	42,750.00
264	*04709*	laptop	1	42,750.00	42,750.00
265	*04710*	laptop	1	42,750.00	42,750.00
266	*04711*	laptop	1	42,750.00	42,750.00
267	*04712*	laptop	1	42,750.00	42,750.00
268	*04713*	laptop	1	42,750.00	42,750.00
269	*04714*	laptop	1	42,750.00	42,750.00
270	*04715*	laptop	1	42,750.00	42,750.00
271	*04716*	laptop	1	42,750.00	42,750.00
272	*04717*	laptop	1	42,750.00	42,750.00
273	*04718*	laptop	1	42,750.00	42,750.00
274	*04719*	laptop	1	42,750.00	42,750.00
275	*04720*	laptop	1	42,750.00	42,750.00
276	*04721*	laptop	1	42,750.00	42,750.00
277	*04722*	laptop	1	42,750.00	42,750.00
278	*04723*	laptop	1	42,750.00	42,750.00
279	*04724*	laptop	1	42,750.00	42,750.00
280	*04725*	laptop	1	42,750.00	42,750.00
281	*04726*	laptop	1	42,750.00	42,750.00
282	*04727*	laptop	1	42,750.00	42,750.00
283	*04728*	laptop	1	42,750.00	42,750.00
284	*04729*	laptop	1	42,750.00	42,750.00
285	*04730*	laptop	1	42,750.00	42,750.00
286	*04731*	laptop	1	42,750.00	42,750.00
287	*04732*	laptop	1	42,750.00	42,750.00
288	*04733*	laptop	1	42,750.00	42,750.00
289	*04734*	laptop	1	42,750.00	42,750.00
290	*04735*	laptop	1	42,750.00	42,750.00
291	*04736*	laptop	1	42,750.00	42,750.00
292	*04737*	laptop	1	42,750.00	42,750.00
293	*04738*	laptop	1	42,750.00	42,750.00
294	*04739*	laptop	1	42,750.00	42,750.00
295	*04740*	laptop	1	42,750.00	42,750.00
296	*04741*	laptop	1	42,750.00	42,750.00
297	*04742*	laptop	1	42,750.00	42,750.00

298	*04743*	laptop		1	42,750.00	42,750.00
299	*04744*	laptop		1	42,750.00	42,750.00
300	*04745*	laptop		1	42,750.00	42,750.00
301	*04746*	laptop		1	42,750.00	42,750.00
302	*04747*	laptop		1	42,750.00	42,750.00
303	*04748*	laptop		1	42,750.00	42,750.00
304	*04749*	laptop		1	42,750.00	42,750.00
305	*04750*	laptop		1	42,750.00	42,750.00
306	*04751*	laptop		1	42,750.00	42,750.00
307	*04752*	laptop		1	42,750.00	42,750.00
308	*04753*	laptop		1	42,750.00	42,750.00
309	*04754*	laptop		1	42,750.00	42,750.00
310	*04755*	laptop		1	42,750.00	42,750.00
311	*04756*	laptop		1	42,750.00	42,750.00
312	*04757*	laptop		1	42,750.00	42,750.00
313	*04758*	laptop		1	42,750.00	42,750.00
314	*04759*	laptop		1	42,750.00	42,750.00
315	*04760*	laptop		1	42,750.00	42,750.00
316	*04761*	laptop		1	42,750.00	42,750.00
317	*04762*	laptop		1	42,750.00	42,750.00
318	*04763*	laptop		1	42,750.00	42,750.00
319	*04764*	laptop		1	42,750.00	42,750.00
320	*04765*	laptop		1	42,750.00	42,750.00
321	*04766*	laptop		1	42,750.00	42,750.00
322	*04767*	laptop		1	42,750.00	42,750.00
323	*04768*	laptop		1	42,750.00	42,750.00
324	*04769*	licenca za softver gis		1	69,223.57	69,223.57
325	*04770*	licenca za softver gis		1	69,223.57	69,223.57
326	*04771*	licenca za softver gis		1	69,223.57	69,223.57
327	*04772*	licenca za softver gis		1	69,223.57	69,223.57
328	*04794*	opt.komunikacioni kanali izradj.optikom		1	941,048.40	941,048.40
329	*04862*	mrezni uredjaj	KOM	1	19,399.00	19,399.00
330	*04863*	mrezni uredjaj	KOM	1	7,599.00	7,599.00
331	*04864*	mrezni uredjaj	KOM	1	7,599.00	7,599.00
332	*04865*	mrezni uredjaj	KOM	1	7,599.00	7,599.00
333	*04866*	mrezni uredjaj	KOM	1	7,599.00	7,599.00
334	*04867*	mrezni uredjaj	KOM	1	7,599.00	7,599.00
335	*04870*	mrezni uredjaj	KOM	1	27,999.00	27,999.00
336	*04901*	licenca za server u toplifikaciji	KOM	1	66,561.97	66,561.97
337	*04903*	licenca za server u vodovodu	KOM	1	66,561.97	66,561.97
338	*04904*	licenca za server u komunalnom	KOM	1	66,561.97	66,561.97
339	*04905*	map server	KOM	1	66,561.99	66,561.99
340	*05463*	mitel sip telefon 6863i	KOM	1	11,157.48	11,157.48
341	*05488*	LICENCA	KOM	1	32,623.46	32,623.46
342	*05700*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
343	*05701*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
344	*05702*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
345	*05703*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
346	*05704*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
347	*05705*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
348	*05706*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
349	*05707*	fotokopir 1133a	KOM	1	45,840.00	45,840.00

350	*05708*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
351	*05709*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
352	*05710*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
353	*05711*	stampac lbp7660cdn	KOM	1	49,200.00	49,200.00
354	*05712*	multif apmf 247	KOM	1	34,800.00	34,800.00
355	*05714*	mikrotik	KOM	1	35,999.00	35,999.00
356	*05720*	fotokopir 1133a	KOM	1	45,840.00	45,840.00
357	*05751*	autodesk map 3d	KOM	1	75,000.00	75,000.00
358	*05752*	autodesk map 3d	KOM	1	75,000.00	75,000.00
359	*05753*	autodesk map 3d	KOM	1	75,000.00	75,000.00
360	*05757*	LICENCA	KOM	1	32,623.46	32,623.46
361	*05758*	LICENCA	KOM	1	32,623.46	32,623.46
362	*05759*	LICENCA	KOM	1	32,623.46	32,623.46
363	*05760*	LICENCA	KOM	1	32,623.46	32,623.46
364	*05761*	LICENCA	KOM	1	32,623.46	32,623.46
365	*05765*	autodesk map	KOM	1	75,000.00	75,000.00
366	*05772*	autodesk map 3d	KOM	1	75,000.00	75,000.00
367	*05773*	LICENCA	KOM	1	32,623.46	32,623.46
368	*05774*	LICENCA	KOM	1	32,623.46	32,623.46
369	*05775*	LICENCA SVR	KOM	1	517,710.30	517,710.30
370	*05776*	LICENCA	KOM	1	32,623.46	32,623.46
371	*05777*	LICENCA	KOM	1	32,623.46	32,623.46
372	*05778*	LICENCA	KOM	1	32,623.46	32,623.46
373	*05779*	LICENCA	KOM	1	32,623.46	32,623.46
374	*05780*	LICENCA	KOM	1	32,623.46	32,623.46
375	*05781*	LICENCA	KOM	1	32,623.46	32,623.46
376	*05782*	LICENCA	KOM	1	32,623.46	32,623.46
377	*05783*	LICENCA	KOM	1	32,623.46	32,623.46
378	*05784*	LICENCA	KOM	1	32,623.46	32,623.46
379	*05785*	LICENCA	KOM	1	32,623.46	32,623.46
380	*05786*	LICENCA	KOM	1	32,623.46	32,623.46
381	*05787*	LICENCA	KOM	1	32,623.46	32,623.46
382	*05788*	LICENCA	KOM	1	32,623.46	32,623.46
383	*05789*	LICENCA	KOM	1	32,623.46	32,623.46
384	*05790*	LICENCA	KOM	1	32,623.46	32,623.46
385	*05791*	LICENCA	KOM	1	32,623.46	32,623.46
386	*05792*	LICENCA	KOM	1	32,623.46	32,623.46
387	*05793*	LICENCA	KOM	1	32,623.46	32,623.46
388	*05794*	LICENCA	KOM	1	32,623.46	32,623.46
389	*05795*	LICENCA	KOM	1	32,623.46	32,623.46
390	*05796*	LICENCA	KOM	1	32,623.46	32,623.46
391	*05797*	LICENCA	KOM	1	32,623.46	32,623.46
392	*05798*	LICENCA	KOM	1	32,623.46	32,623.46
393	*05799*	LICENCA	KOM	1	32,623.46	32,623.46
394	*05800*	LICENCA	KOM	1	32,623.46	32,623.46
395	*05801*	LICENCA	KOM	1	32,623.46	32,623.46
396	*05802*	LICENCA	KOM	1	32,623.46	32,623.46
397	*05803*	LICENCA	KOM	1	32,623.46	32,623.46
398	*05804*	LICENCA	KOM	1	32,623.46	32,623.46
399	*05805*	LICENCA	KOM	1	32,623.46	32,623.46
400	*05806*	LICENCA	KOM	1	32,623.46	32,623.46
401	*05807*	LICENCA	KOM	1	32,623.46	32,623.46

402	*05887*	LICENCA ZA SOFTVER EXTREME	KOM	1	428,170.37	428,170.37
403	*05888*	LICENCA ZA SOFTVER EXTREME	KOM	1	396,887.40	396,887.40
404	*05937*	stampac epson	KOM	1	68,900.00	68,900.00
405	*06153*	HP PAV 24 RISIN	KOM	1	96,990.00	96,990.00
406	*06154*	UPS APC SC	KOM	1	48,250.00	48,250.00
407	*06155*	UPS APCSC	KOM	1	48,250.00	48,250.00
408	*06156*	UPS APC SC	KOM	1	48,250.00	48,250.00
409	*06157*	UPS APC SC	KOM	1	48,250.00	48,250.00
410	*06158*	UPS APC SC	KOM	1	48,250.00	48,250.00
411	*06159*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
412	*06160*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
413	*06161*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
414	*06162*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
415	*06163*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
416	*06164*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
417	*06165*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
418	*06166*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
419	*06167*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
420	*06168*	ACER ICONIA TAB	KOM	1	10,000.00	10,000.00
421	*06169*	PS SPIRIT	KOM	1	21,999.00	21,999.00
422	*06170*	PS SPIRIT	KOM	1	21,999.00	21,999.00
423	*06171*	STAMPAC	KOM	1	12,499.00	12,499.00
424	*06172*	LAPTOP ,TORBA ,USB	KOM	1	34,999.00	34,999.00
425	*06670*	KONEKTORI I KABLOVI PROGRAMER	KOM	1	39,492.00	39,492.00
426	*06671*	LICENCA 250-499	KOM	1	392,760.00	392,760.00
427	*06701*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
428	*06702*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
429	*06703*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
430	*06704*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
431	*06705*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
432	*06706*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
433	*06707*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
434	*06708*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
435	*06709*	KOPIR I SKENER	KOM	1	43,080.00	43,080.00
436	*06716*	HDD EXT2 TB	KOM	1	7,300.00	7,300.00
437	*06717*	HDD EXT2 TB	KOM	1	7,300.00	7,300.00
438	*06718*	HDD EXT2 TB	KOM	1	7,300.00	7,300.00
439	*06719*	HDD EXT2 TB	KOM	1	7,300.00	7,300.00
440	*06720*	LAP TOP HP 470	KOM	1	99,250.00	99,250.00
441	*06721*	LAP TOP HP 470	KOM	1	99,250.00	99,250.00
442	*06722*	PC RACUNAR 400GS	KOM	1	99,336.00	99,336.00
443	*06723*	PC RACUNAR 400GS	KOM	1	99,336.00	99,336.00
444	*06724*	PC RACUNAR 400GS	KOM	1	99,336.00	99,336.00
445	*06725*	PC RACUNAR 400GS	KOM	1	99,336.00	99,336.00
446	*06726*	PC RACUNAR 400GS	KOM	1	99,336.00	99,336.00
447	*06727*	PC RACUNAR 400GS	KOM	1	99,336.00	99,336.00
448	*06728*	MONITOR HP E273	KOM	1	31,140.00	31,140.00
449	*06729*	MONITOR HP E273	KOM	1	31,140.00	31,140.00
450	*06730*	MONITOR HP E273	KOM	1	31,140.00	31,140.00
451	*06731*	MONITOR HP E273	KOM	1	31,140.00	31,140.00
452	*06732*	MONITOR HP E273	KOM	1	31,140.00	31,140.00
453	*06733*	MONITOR HP E273	KOM	1	31,140.00	31,140.00

454	*06734*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
455	*06735*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
456	*06736*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
457	*06737*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
458	*06738*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
459	*06739*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
460	*06740*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
461	*06741*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
462	*06742*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
463	*06743*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
464	*06744*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
465	*06745*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
466	*06746*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
467	*06747*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
468	*06748*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
469	*06749*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
470	*06750*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
471	*06751*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
472	*06752*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
473	*06753*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
474	*06754*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
475	*06755*	PC RACUNAR HP 290	KOM	1	78,036.00	78,036.00
476	*06756*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
477	*06757*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
478	*06758*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
479	*06759*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
480	*06760*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
481	*06761*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
482	*06762*	MONITOR HP	KOM	1	13,872.00	13,872.00
483	*06763*	MONITOR HP	KOM	1	13,872.00	13,872.00
484	*06764*	MONITOR HP	KOM	1	13,872.00	13,872.00
485	*06765*	MONITOR HP	KOM	1	13,872.00	13,872.00
486	*06766*	MONITOR HP	KOM	1	13,872.00	13,872.00
487	*06767*	MONITOR HP	KOM	1	13,872.00	13,872.00
488	*06768*	MONITOR HP	KOM	1	13,872.00	13,872.00
489	*06769*	MONITOR HP	KOM	1	13,872.00	13,872.00
490	*06770*	MONITOR HP	KOM	1	13,872.00	13,872.00
491	*06771*	MONITOR HP	KOM	1	13,872.00	13,872.00
492	*06772*	MONITOR HP	KOM	1	13,872.00	13,872.00
493	*06773*	MONITOR HP	KOM	1	13,872.00	13,872.00
494	*06774*	MONITOR HP	KOM	1	13,872.00	13,872.00
495	*06775*	MONITOR HP	KOM	1	13,872.00	13,872.00
496	*06776*	MONITOR HP	KOM	1	13,872.00	13,872.00
497	*06777*	MONITOR HP	KOM	1	13,872.00	13,872.00
498	*06778*	MONITOR HP	KOM	1	13,872.00	13,872.00
499	*06779*	MONITOR HP	KOM	1	13,872.00	13,872.00
500	*06780*	MONITOR HP	KOM	1	13,872.00	13,872.00
501	*06781*	MONITOR HP	KOM	1	13,872.00	13,872.00
502	*06782*	MONITOR HP	KOM	1	13,872.00	13,872.00
503	*06783*	MONITOR HP	KOM	1	13,872.00	13,872.00
504	*06784*	MONITOR HP	KOM	1	13,872.00	13,872.00
505	*06785*	MONITOR HP	KOM	1	13,872.00	13,872.00

506	*06786*	MONITOR HP	KOM	1	13,872.00	13,872.00
507	*06787*	MONITOR HP	KOM	1	13,872.00	13,872.00
508	*06788*	MONITOR HP	KOM	1	13,872.00	13,872.00
509	*06789*	MONITOR HP	KOM	1	13,872.00	13,872.00
510	*06790*	MONITOR HP	KOM	1	13,872.00	13,872.00
511	*06791*	MONITOR HP	KOM	1	13,872.00	13,872.00
512	*06792*	MONITOR HP	KOM	1	13,872.00	13,872.00
513	*06793*	MONITOR HP	KOM	1	13,872.00	13,872.00
514	*06794*	MONITOR HP	KOM	1	13,872.00	13,872.00
515	*06795*	MONITOR HP	KOM	1	13,872.00	13,872.00
516	*06796*	MONITOR HP	KOM	1	13,872.00	13,872.00
517	*06797*	MONITOR HP	KOM	1	13,872.00	13,872.00
518	*06798*	MONITOR HP	KOM	1	13,872.00	13,872.00
519	*06799*	MONITOR HP	KOM	1	13,872.00	13,872.00
520	*06800*	STAMPAC HP	KOM	1	53,280.00	53,280.00
521	*06801*	LAP TOP 3593	KOM	1	89,280.00	89,280.00
522	*06802*	LAP TOP 3593	KOM	1	89,280.00	89,280.00
523	*06803*	LAP TOP 3593	KOM	1	89,280.00	89,280.00
524	*06804*	PROJEKTOR EPSON	KOM	1	95,280.00	95,280.00
525	*06805*	PLATNO VEGA	KOM	1	19,680.00	19,680.00
526	*06806*	LAPTOP 3593	KOM	1	70,800.00	70,800.00
527	*06807*	SERVER E3-1220	KOM	1	150,000.00	150,000.00
528	*06808*	RAC ZA INTEGR OP SISTEM	KOM	1	250,000.00	250,000.00
529	*06809*	RAC ZA INTEGR OP SISTEM	KOM	1	250,000.00	250,000.00
530	*06828*	FOTOKOPIR	KOM	1	372,000.00	372,000.00
531	*06829*	TONER	KOM	1	12,960.00	12,960.00
532	*06870*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
533	*06871*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
534	*06872*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
535	*06873*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
536	*06874*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
537	*06875*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
538	*06876*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
539	*06877*	PC RACUNAR HP 2090 G2	KOM	1	72,468.00	72,468.00
540	*06878*	RAC UGRADNJA	KOM	1	14,400.00	14,400.00
541	*06879*	TRESAC TEPIHA ZAP REOMA	KOM	1	493,920.00	493,920.00
542	*06880*	USISIVAC TURBI NSKI YAP ROMA	KOM	1	94,080.00	94,080.00
543	*06881*	PC RACUNAR	KOM	1	72,468.00	72,468.00
544	*06882*	PC RACUNAR	KOM	1	72,468.00	72,468.00
545	*06883*	MF SHART A3	KOM	1	187,761.60	187,761.60
Ukupno :				545		35,332,998.16

42 KANCELARIJA BR. 42

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00878*	VITRINA		1		10,648.05	10,648.05
2	*00879*	VITRINA		1		10,648.05	10,648.05

3	*00881*	DAKTILO STOLICA NEMA		1	2,740.50	2,740.50
4	*00882*	DAKTILO STOLICA NEMA		1	2,740.50	2,740.50
5	*00883*	DAKTILO STOLICA NEMA		1	2,740.50	2,740.50
6	*00884*	DAKTILO STOLICA NEMA		1	2,740.50	2,740.50
7	*00889*	STOLICA FOTELJA		1	4,478.00	4,478.00
8	*00890*	STAMPAC HP LASERDZET 1515		1	20,060.00	20,060.00
9	*00900*	VITRINA BAR		1	9,473.00	9,473.00
10	*00901*	VITRINA BAR		1	9,473.00	9,473.00
11	*00902*	VITRINA BAR		1	9,473.00	9,473.00
12	*03241*	KLIMA ELIN		1	26,890.00	26,890.00
13	*04364*	canon mf226dn-neba		1	31,560.00	31,560.00
14	*04365*	canon mf 226dn-neba		1	31,560.00	31,560.00
15	*04368*	canon lbp 6310dn- neba		1	19,080.00	19,080.00
16	*04369*	canon lbp 6310dn-neba		1	19,080.00	19,080.00
17	*04370*	canon lbp 6310dn-neba		1	19,080.00	19,080.00
18	*04371*	canon lbp6310- neba		1	19,080.00	19,080.00
19	*04379*	canon lbp 6030b-neba		1	7,860.00	7,860.00
20	*04380*	canon lbp 6030b-neba		1	7,860.00	7,860.00
21	*04381*	canon lbp 6030b-neba		1	7,860.00	7,860.00
22	*04382*	canon lbp 6030b-neba		1	7,860.00	7,860.00
23	*04383*	canon lbp 6030b -neba		1	7,860.00	7,860.00
24	*04384*	canon lbp 6030 b- neba		1	7,860.00	7,860.00
25	*04385*	canon lbp 6030b-neba		1	7,860.00	7,860.00
26	*04386*	canona lbp 6030b - neba		1	7,860.00	7,860.00
27	*04387*	canon lbp 6030 b- neba		1	7,860.00	7,860.00
28	*04388*	canon lbp 6030b-neba		1	7,860.00	7,860.00
29	*04389*	canon lbp 6030b- neba		1	7,860.00	7,860.00
30	*04390*	canon lbp 6030b -neba		1	7,860.00	7,860.00
31	*04393*	canon lbp6030b- neba		1	7,860.00	7,860.00
32	*04394*	canon lbp 6030- neba		1	7,860.00	7,860.00
33	*04395*	canon lbp 6030b		1	7,860.00	7,860.00
34	*04396*	canon lbp 6030 - neba		1	7,860.00	7,860.00
35	*06395*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
36	*06396*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
37	*06397*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
38	*06398*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
39	*06423*	KLUB STO	KOM	1	3,180.00	3,180.00
40	*06445*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
41	*06446*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
42	*06447*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
43	*06448*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
Ukupno :				43		421,717.10

43 KANCELARIJA BR. 43

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00906*	KASA METALNA		1		129.28	129.28

2	*00907*	KASA METALNA	1	129.28	129.28
3	*00908*	STOCIC MALI	1	129.28	129.28
4	*00909*	STOCIC MALI	1	129.28	129.28
5	*00910*	DAKTILO STOLICA	1	2,740.50	2,740.50
6	*00911*	DAKTILO STOLICA	1	2,740.50	2,740.50
7	*00912*	DAKTILO STOLICA	1	2,740.50	2,740.50
8	*00914*	FOTELJA TAPACIRANA	1	1,078.16	1,078.16
9	*00915*	FOTELJA TAPACIRANA	1	1,078.16	1,078.16
10	*00916*	FOTELJA TAPACIRANA	1	1,078.16	1,078.16
11	*00918*	KLIMA NEO	1	20,000.00	20,000.00
12	*00919*	ORMAN DRVENI DVOKR.	1	2,539.41	2,539.41
13	*00920*	STAMPAC HP6P NEMA	1	63,777.19	63,777.19
14	*00921*	RACUNAR	1	31,742.58	31,742.58
15	*00922*	RACUNAR	1	18,916.17	18,916.17
16	*00923*	RACUNAR	1	28,300.00	28,300.00
17	*00925*	TELEFON ALKATEL	1	0.00	0.00
18	*00927*	KOMPJUTERSKI STO SA FIOKAMA	1	6,726.00	6,726.00
19	*00928*	KOMPJUTERSKI STO SA FIOKAMA	1	6,726.00	6,726.00
20	*00929*	KOMPJUTERSKI STO SA FIOKAMA	1	6,726.00	6,726.00
21	*00932*	KOMPJUTER, TFT MONITOR	1	28,900.00	28,900.00
22	*00933*	STAMPAC HP LASERDZET P2014	1	0.00	0.00
23	*00934*	STAMPAC HP LASERDZET 1515	1	0.00	0.00
24	*00935*	SPC I64B+MONITOR RACUNAR)	1	0.00	0.00
25	*00936*	POLICA 94*29*192	1	4,843.00	4,843.00
26	*00937*	POLICA 94*29*192	1	4,843.00	4,843.00
27	*00938*	KLIMA	1	0.00	0.00
28	*03076*	MP3 DIKTAFON OLYMPUS VN	1	8,400.00	8,400.00
29	*03077*	SLUŠALICE	1	950.00	950.00
30	*03078*	SLUŠALICE	1	950.00	950.00
31	*03079*	SLUŠALICE	1	950.00	950.00
32	*03080*	KANCELARIJSKI STO T23	1	6,726.00	6,726.00
33	*03081*	DAKTILO STOLICA CX 3648	1	3,122.00	3,122.00
34	*03082*	DAKTILO STOLICA CX 3648	1	3,122.00	3,122.00
35	*03083*	DAKTILO STOLICA CX 3648	1	3,122.00	3,122.00
36	*03084*	DAKTILO STOLICA CX 3648	1	3,122.00	3,122.00
37	*03225*	POLICE SA VRATIMA	1	7,963.00	7,963.00
38	*03249*	PANASONIK TELEFAKS TELEFON KX TG 1311	1	2,390.00	2,390.00
39	*03277*	RADNA STOLICA 0101	1	6,770.00	6,770.00
40	*03297*	POLICE SA VRATIMA	1	7,963.00	7,963.00
41	*03298*	POLICE SA VRATIMA	1	7,963.00	7,963.00
42	*03299*	POLICE SA VRATIMA	1	7,963.00	7,963.00
43	*03300*	PANASONIK TELEFAKS TELEFON KXTG1311	1	2,390.00	2,390.00
44	*03301*	RADNA STOLICA 0101	1	6,770.00	6,770.00
45	*03302*	RADNA STOLICA 0101	1	6,770.00	6,770.00
46	*03303*	RADNA STOLICA 0101	1	6,770.00	6,770.00
47	*03646*	RADNA STOLICA	1	6,770.00	6,770.00
48	*03647*	RADNA STOLICA	1	6,770.00	6,770.00
49	*03648*	RADNA STOLICA	1	6,770.00	6,770.00
50	*03649*	RADNA STOLICA	1	6,770.00	6,770.00
51	*03745*	laptpp asus x54c-bb11 zorica markovic	1	27,540.00	27,540.00
52	*03970*	samsung trend 2 grey sonja trailovi	1	15,500.00	15,500.00
53	*04301*	kanc.fotelja a200b kivi	1	9,900.00	9,900.00

54	*04302*	kanc.fotelja a200b kivi		1	9,900.00	9,900.00
55	*04618*	kanc.fotelja a200b		1	9,900.00	9,900.00
56	*04621*	radni sto		1	15,000.00	15,000.00
57	*04622*	radni sto		1	15,000.00	15,000.00
58	*04623*	radni sto		1	15,000.00	15,000.00
59	*04624*	radni sto		1	15,000.00	15,000.00
60	*04778*	kanc.fotelja a 200b		1	9,900.00	9,900.00
61	*04779*	kanc.fotelja a200b		1	9,900.00	9,900.00
62	*06066*	BEKO SUDO MASINA	KOM	1	31,986.00	31,986.00
63	*06067*	MIKSER LINEA	KOM	1	1,190.00	1,190.00
Ukupno :				63		542,984.45

44 KANCELARIJA BR. 44

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00940*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
2	*00941*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
3	*00942*	VITRINA MALA		1		10,648.05	10,648.05
4	*00944*	STO PISACI		1		3,959.91	3,959.91
5	*00945*	STO PISACI		1		3,959.91	3,959.91
6	*00946*	STO PISACI		1		3,959.91	3,959.91
7	*00947*	KLIMA NEO		1		4,146.94	4,146.94
8	*00952*	TABURE		1		648.15	648.15
9	*00953*	VITRINA MALA		1		1,297.53	1,297.53
10	*00954*	VITRINA MALA		1		1,297.53	1,297.53
11	*00955*	MOTOROLA		1		10,250.00	10,250.00
12	*00961*	STO MALI		1		129.28	129.28
13	*00962*	FOTELJA TAPACIRANA		1		1,078.16	1,078.16
14	*00963*	FOTELJA TAPACIRANA		1		1,078.16	1,078.16
15	*00964*	POSTOLJE ZA ZASTAVE		1		0.00	0.00
16	*00965*	PLAKAR UGRADEN		1		1,297.53	1,297.53
17	*00969*	TELEFON PANASONIK		1		9,123.02	9,123.02
18	*00970*	SKENER MUSTEK		1		16,288.00	16,288.00
19	*00972*	MONITOR FILIPS I TASTATURA		1		0.00	0.00
20	*03124*	STOLICA		1		6,591.00	6,591.00
21	*03260*	VIDEO NADZOR ISPRED KANC. VANR.SITUAC.		1		29,851.64	29,851.64
22	*03261*	PP APARAT S-9A		1		3,900.00	3,900.00
23	*03304*	PP APARAT S-9A		1		3,900.00	3,900.00
24	*03305*	PP APARAT S-9A		1		3,900.00	3,900.00
25	*03306*	PP APARAT S-9A		1		3,900.00	3,900.00
26	*03307*	PP APARAT S-9A		1		3,900.00	3,900.00
27	*03308*	PP APARAT S-9A		1		3,900.00	3,900.00
28	*03309*	PP APARAT S-9A		1		3,900.00	3,900.00
29	*03310*	PP APARAT S-9A		1		3,900.00	3,900.00
30	*03311*	PP APARAT S-9A		1		3,900.00	3,900.00
31	*03312*	PP APARAT S-9A		1		3,900.00	3,900.00
32	*03971*	samsung trend 2 grey zorko dejan		1		15,500.00	15,500.00

33	*03974*	samsungtrend 2 ds grey katic aleksandar	1	15,500.00	15,500.00
34	*04076*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
35	*04077*	TEL UNIDEN AS7103W	1	1,290.00	1,290.00
36	*04078*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
37	*04079*	TE.UNIDEN AS7103W	1	1,290.00	1,290.00
38	*04080*	TELUNIDEN AS7103W	1	1,290.00	1,290.00
39	*04081*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
40	*04082*	TELUNIDEN AS7103W	1	1,290.00	1,290.00
41	*04083*	TEL UNIDEN AS7103W	1	1,290.00	1,290.00
42	*04084*	TELUNIDEN AS7103W	1	1,290.00	1,290.00
43	*04085*	TE.UNIDEN AS7103W	1	1,290.00	1,290.00
44	*04086*	TELUNIDEN AS7103W	1	1,290.00	1,290.00
45	*04087*	TELUNIDEN AS7103W	1	1,290.00	1,290.00
46	*04089*	TE.UNIDEN AS7103W	1	1,290.00	1,290.00
47	*04091*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
48	*04092*	TEL UNIDEN AS7103W	1	1,290.00	1,290.00
49	*04093*	TEL UNIDEN AS7103W	1	1,290.00	1,290.00
50	*04094*	TEL UNIDEN AS7103W	1	1,290.00	1,290.00
51	*04095*	TEL.UNIDENAS7103W	1	1,290.00	1,290.00
52	*04096*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
53	*04097*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
54	*04098*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
55	*04099*	TEL UNIDEN AS7103W	1	1,290.00	1,290.00
56	*04100*	TELUNIDEN AS7103W	1	1,290.00	1,290.00
57	*04101*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
58	*04102*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
59	*04103*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
60	*04104*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
61	*04105*	TE.UNIDEN AS7103W	1	1,290.00	1,290.00
62	*04106*	TEL.UNIDEN AS7103W	1	1,290.00	1,290.00
63	*04107*	TEL UNIDEN AS7103W	1	1,290.00	1,290.00
64	*04108*	TEL GIGASET ALMO	1	2,690.00	2,690.00
65	*04109*	TEL. GIGASET ALMO	1	2,690.00	2,690.00
66	*04110*	TEL GIGASET ALMO	1	2,690.00	2,690.00
67	*04111*	TEL GIGASET ALMO	1	2,690.00	2,690.00
68	*04309*	toki voki twintalker 9500	1	12,499.00	12,499.00
69	*04310*	toki voki twintalker 9500	1	12,499.00	12,499.00
70	*04311*	toki voki twintalker 9500	1	12,499.00	12,499.00
71	*04441*	kanc.stolica,eko koza	1	6,000.00	6,000.00
72	*04572*	fiksni,zicni	1	1,290.00	1,290.00
73	*04573*	fiksni,zicni	1	1,290.00	1,290.00
74	*04574*	fiksni,zicni	1	1,290.00	1,290.00
75	*04575*	fiksni,zicni	1	1,290.00	1,290.00
76	*04576*	fiksni,zicni	1	1,290.00	1,290.00
77	*04577*	fiksni,zicni	1	1,290.00	1,290.00
78	*04578*	fiksni,zicni	1	1,290.00	1,290.00
79	*04579*	fiksni,zicni	1	1,290.00	1,290.00
80	*04580*	fiksni,zicni	1	1,290.00	1,290.00
81	*04581*	fiksni,zicni	1	1,290.00	1,290.00
82	*04582*	fiksni,zicni	1	1,290.00	1,290.00
83	*04583*	fiksni,zicni	1	1,290.00	1,290.00
84	*04584*	fiksni,zicni	1	1,290.00	1,290.00

85	*04585*	fiksni,zicni		1	1,290.00	1,290.00
86	*04587*	fiksni,zicni		1	1,290.00	1,290.00
87	*04588*	fiksni,zicni		1	1,290.00	1,290.00
88	*04589*	fiksni,zicni		1	1,290.00	1,290.00
89	*04590*	fiksni,zicni		1	1,290.00	1,290.00
90	*04591*	fiksni,zicni		1	1,290.00	1,290.00
91	*04592*	fiksni,zicni		1	1,290.00	1,290.00
92	*04593*	fiksni,zicni		1	1,290.00	1,290.00
93	*04594*	fiksni,zicni		1	1,290.00	1,290.00
94	*04595*	fiksni,zicni		1	1,290.00	1,290.00
95	*04596*	fiksni,zicni		1	1,290.00	1,290.00
96	*04597*	fiksni,zicni		1	1,290.00	1,290.00
97	*04598*	fiksni,zicni		1	1,290.00	1,290.00
98	*04599*	fiksni,zicni		1	1,290.00	1,290.00
99	*04600*	fiksni,zicni		1	1,290.00	1,290.00
100	*04601*	fiksni,zicni		1	1,290.00	1,290.00
101	*04602*	fiksni,zicni		1	1,290.00	1,290.00
102	*04617*	protivprovalni alarm		1	118,572.00	118,572.00
103	*04638*	konf stolica k2		1	2,294.00	2,294.00
104	*04639*	pomicna kasetna za zaklj.		1	9,500.00	9,500.00
105	*04781*	fiksni,bezicni		1	2,391.23	2,391.23
106	*04782*	fiksni,bezicni		1	2,391.23	2,391.23
107	*04783*	fiksni,bezicni		1	2,391.23	2,391.23
108	*04784*	fiksni,bezicni		1	2,391.23	2,391.23
109	*04785*	fiksni,bezicni		1	2,391.23	2,391.23
110	*06449*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
111	*06450*	KONFERENCIJSKA STOLICA	KOM	1	1,788.00	1,788.00
Ukupno :				111		458,238.69

45 KANCELARIJA BR. 45

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00974*	SUDOPERA DVODELNA		1		1,038.15	1,038.15
2	*00975*	FRIZIDER		1		3,310.00	3,310.00
3	*00976*	FOTELJA TAPACIRANA		1		718.34	718.34
4	*00977*	STOLICA TAPACIRANA		1		718.34	718.34
5	*00978*	RADIO APARAT		1		6,219.73	6,219.73
6	*00979*	EL. SPORET SA RERNOM		1		3,959.91	3,959.91
7	*00980*	TELEFON TELEFONIJA		1		9,123.02	9,123.02
8	*00981*	BOJLER 60 L		1		2,500.00	2,500.00
9	*00982*	VISECI DEO		1		518.78	518.78
10	*00983*	VISECI DEO		1		518.78	518.78
11	*00984*	VISECI DEO		1		518.78	518.78
12	*00985*	VISECI DEO		1		518.78	518.78
13	*00986*	VISECI DEO		1		518.78	518.78
14	*00987*	RADNI STO DEO		1		129.28	129.28
15	*00988*	RADNI STO DEO		1		129.28	129.28

16	*00989*	RADNI STO DEO		1	129.28	129.28
17	*00990*	RADNI STO DEO		1	129.28	129.28
18	*00991*	RADNI STO DEO		1	129.28	129.28
19	*00992*	PRAVOUGAONI STOCIC		1	4,146.94	4,146.94
20	*00993*	STOLECA DRVENA		1	718.34	718.34
21	*00994*	RESO S 2 RINGLE		1	0.00	0.00
22	*03690*	el.reso orion ohp33a 2 ringle		1	3,990.00	3,990.00
23	*03699*	elektr.sporet alfa- s-140-50		1	19,494.00	19,494.00
24	*04290*	klima vsa3-12be dinoco teamrn.62/2015		1	29,988.00	29,988.00
25	*04610*	frizider rov6200a		1	23,994.00	23,994.00
26	*04848*	kuhinjabeta forma ideale	KOM	1	34,706.00	34,706.00
Ukupno :				26		147,865.07

47 KANCELARIJA BR. 47

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00995*	ORMAN METALNI		1		13,311.00	13,311.00
2	*00997*	RADNI STO		1		6,622.00	6,622.00
3	*00998*	PISACI STO		1		6,622.00	6,622.00
4	*00999*	PISACI STO		1		6,622.00	6,622.00
5	*01001*	STO METALNI PISACI		1		6,622.00	6,622.00
6	*01009*	ROL ORMAN		1		7,987.00	7,987.00
7	*01010*	KASETE		1		29,320.00	29,320.00
8	*01013*	FOTOKO. KENON IR 3530		1		440,092.00	440,092.00
9	*01015*	KLIMA NEO		1		20,000.00	20,000.00
10	*01017*	TELEFON ALKATEL		1		9,123.02	9,123.02
11	*01019*	SPC I64B+MONITOR (RACUNAR)		1		0.00	0.00
12	*01020*	FOTOKOPIR APARAT		1		699,976.00	699,976.00
13	*03738*	laptop hp 650 srdjan radovanovic		1		27,540.00	27,540.00
14	*03747*	laptop asus x54c-bbk11 milutin vasic		1		27,540.00	27,540.00
15	*03748*	lap[top hp 650 novica zivanovic		1		27,540.00	27,540.00
16	*04435*	kanc.stolica,eko koza		1		6,000.00	6,000.00
17	*04853*	mesoreznica bosch za ljub.igre	KOM	1		3,490.00	3,490.00
18	*06413*	KONFERENCIJSKI STO CRNI	KOM	1		17,640.00	17,640.00
19	*06424*	KLUB STO	KOM	1		3,180.00	3,180.00
20	*06434*	RADNI STO SA FIOKAMA	KOM	1		11,400.00	11,400.00
21	*06435*	RADNI STO SA FIOKAMA	KOM	1		11,400.00	11,400.00
22	*06436*	RADNI STO SA FIOKAMA	KOM	1		11,400.00	11,400.00
Ukupno :				22			1,393,427.02

48 KANCELARIJA BR. 48

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
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1	*01024*	STO PISACI		1	3,959.91	3,959.91
2	*01025*	STO PISACI		1	3,959.91	3,959.91
3	*01026*	STO PISACI		1	3,959.91	3,959.91
4	*01027*	DAKTILO STO		1	1,437.93	1,437.93
5	*01028*	PISACI STO		1	6,622.00	6,622.00
6	*01029*	DAKTILO STO		1	1,437.93	1,437.93
7	*01035*	FOTELJA DRVENA		1	1,078.16	1,078.16
8	*01036*	FOTELJA DRVENA		1	1,078.16	1,078.16
9	*01037*	FOTELJA DRVENA		1	1,078.16	1,078.16
10	*01038*	ORMAN MET. DVOKRILNI		1	13,311.00	13,311.00
11	*01039*	ORMAN SESTOKRILNI		1	2,539.41	2,539.41
12	*01040*	ORMAN		1	1,297.53	1,297.53
13	*01041*	TELEFON PANASONIK		1	9,123.02	9,123.02
14	*01042*	TELEFON PANASONIK		1	9,123.02	9,123.02
15	*01043*	TELEFON PANASONIK		1	9,123.02	9,123.02
16	*01044*	TELEFON PANASONIK		1	9,123.02	9,123.02
17	*01045*	TELEFON PANASONIK		1	9,123.02	9,123.02
18	*01046*	STO DRVENI OKRUGLI		1	4,146.94	4,146.94
19	*01051*	KLIMA MIDEA		1	22,619.99	22,619.99
20	*01052*	MONITOR FILIPS RACUNAR		1	0.00	0.00
21	*01054*	STAMPAC HP RACUNAR		1	0.00	0.00
22	*01055*	STAMPAC HP LASER DZET 5550		1	0.00	0.00
23	*01058*	DAKTILO STOLICA		1	5,184.00	5,184.00
24	*01059*	TEPIH		1	14,358.19	14,358.19
25	*01061*	TELEFON IP DIALOG4422IPOFIS		1	17,224.34	17,224.34
26	*03972*	samsug trend 2 ds grey- ivan antonijevic		1	15,500.00	15,500.00
27	*04442*	kanc.stolica, eko koza		1	6,000.00	6,000.00
28	*04443*	kanc. stolica, eko koza		1	6,000.00	6,000.00
29	*04834*	hp scan zetpro	KOM	1	68,661.60	68,661.60
30	*04841*	alcatel pop3 ivan antonijevic	KOM	1	15,200.00	15,200.00
31	*05820*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
32	*05821*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
33	*05822*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
34	*05823*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
35	*05824*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
36	*05825*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
37	*05826*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
38	*05827*	KONFERENC STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
Ukupno :				38		281,470.17

101 KANCELARIJA BR. 101

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01062*	sto pisaci		1		0.00	0.00
2	*01065*	vitrina		1		0.00	0.00
3	*01066*	vitrina		1		0.00	0.00
4	*01069*	kasa metalna		1		0.00	0.00

5	*01070*	telefon		1	0.00	0.00
6	*01071*	stocic okrugli		1	0.00	0.00
7	*01073*	kompjuter,tastatura,mis,zvuc		1	0.00	0.00
8	*01074*	faks panasonik		1	10,670.00	10,670.00
9	*01075*	KANCELARIJSKA STOLICA		1	4,485.00	4,485.00
10	*01076*	KANCELARIJSKA STOLICA		1	4,485.00	4,485.00
11	*01077*	STAMPAC HP LASERDZET 1515		1	0.00	0.00
12	*03237*	KLIMA ELIN KFR 32GN		1	26,890.00	26,890.00
13	*03741*	laptop hp 650 dragan radovanovic		1	27,540.00	27,540.00
14	*03755*	muzicka oprema		1	147,502.01	147,502.01
15	*04362*	canon mf 226dn-v.antic		1	31,560.00	31,560.00
16	*04405*	kanc.fotelja sa vis.nasl.		1	21,600.00	21,600.00
17	*04444*	kanc. stolica, eko koza		1	6,000.00	6,000.00
18	*04486*	klub fotelja,stof		1	9,840.00	9,840.00
19	*04488*	klub fotelja,stof		1	9,840.00	9,840.00
20	*04489*	klub fotelja,stof		1	9,840.00	9,840.00
21	*04490*	klub fotelja,stof		1	9,840.00	9,840.00
22	*04509*	kanc.sto sa 3 fioke		1	8,304.00	8,304.00
23	*04520*	kanc.sto sa 3 fioke,Komo		1	13,920.00	13,920.00
24	*04533*	klub sto		1	2,376.00	2,376.00
25	*04541*	otv.polica za regi.		1	5,580.00	5,580.00
26	*04562*	plakar sa policama		1	13,260.00	13,260.00
27	*04843*	samsung galaxi milic jovanovic	KOM	1	26,000.00	26,000.00
28	*06337*	FRIZIDERT BTESLA	KOM	1	14,999.00	14,999.00
29	*06341*	POLICA ZA TTV	KOM	1	23,910.00	23,910.00
30	*06348*	VISOKA RADNA FOTELJA EKO CRNA	KOM	1	13,440.00	13,440.00
31	*06405*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
32	*06406*	EADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
33	*06407*	RADNA STOLICA SA RUKONASLONIMA	KOM	1	8,520.00	8,520.00
34	*06409*	CIVILUK	KOM	1	4,440.00	4,440.00
35	*06410*	KANCELAR ORMAN SA BIFEOM	KOM	1	9,612.00	9,612.00
36	*06411*	KONFERENC STO MAHAGONI	KOM	1	17,640.00	17,640.00
37	*06412*	KANCELAR KOMODA	KOM	1	26,940.00	26,940.00
38	*06415*	KLUB FOTELJA POTKOVICA	KOM	1	12,852.00	12,852.00
39	*06416*	KLUB FOTELJA POTKOVICA	KOM	1	12,852.00	12,852.00
40	*06417*	KLUB FOTELJA POTKOVICA	KOM	1	12,852.00	12,852.00
41	*06419*	KANCELARIJSKI ORMAR	KOM	1	41,772.00	41,772.00
42	*06511*	radna stolica sa rukonasl	KOM	1	8,520.00	8,520.00
Ukupno :				42		614,921.01

102 KANCELARIJA BR. 102

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01080*	STO ZA KOMPJUTER		1		6,622.00	6,622.00
2	*01081*	STO MALI		1		129.28	129.28
3	*01082*	KOMODA ZA TELEFON		1		6,622.00	6,622.00
4	*01083*	KOMODA ZA TELEVIZOR		1		6,622.00	6,622.00

5	*01084*	STO OKRUGLI		1	4,146.94	4,146.94
6	*01085*	KLIMA MICUBISI		1	78,080.40	78,080.40
7	*01086*	TELEVIZOR		1	9,950.00	9,950.00
8	*01087*	STO KONFERENCIJSKI		1	20,733.32	20,733.32
9	*01088*	ORMAN KOMODA		1	1,297.53	1,297.53
10	*01090*	FOTELJA MET. MALA		1	1,078.16	1,078.16
11	*01091*	FOTELJA MET. MALA		1	1,078.16	1,078.16
12	*01092*	FOTELJA MET. MALA		1	1,078.16	1,078.16
13	*01095*	FOTELJA MET. MALA		1	1,078.16	1,078.16
14	*01096*	FOTELJA MET. MALA		1	1,078.16	1,078.16
15	*01097*	FOTELJA MET. MALA		1	1,078.16	1,078.16
16	*01098*	FOTELJA MET. MALA		1	1,078.16	1,078.16
17	*01099*	FOTELJA MET. MALA		1	1,078.16	1,078.16
18	*01102*	FOTELJA KOZNA		1	1,437.93	1,437.93
19	*01103*	FRIZIDER		1	0.00	0.00
20	*01104*	TELEFON PANASONIK TG 1100		1	0.00	0.00
21	*01106*	STO DUBOREZ		1	0.00	0.00
22	*01107*	STOCIC DUBOREZ		1	0.00	0.00
23	*01108*	VITRINA DUBOREZ		1	0.00	0.00
24	*01109*	FOTELJA DUBOREZ		1	0.00	0.00
25	*01110*	FOTELJA DUBOREZ		1	0.00	0.00
26	*01111*	FOTELJA DUBOREZ		1	0.00	0.00
27	*01112*	FOTELJA DUBOREZ		1	0.00	0.00
28	*01113*	FOTELJA DUBOREZ		1	0.00	0.00
29	*01114*	STAMPAC HP CP1515N		1	0.00	0.00
30	*01115*	KASA METALNA		1	0.00	0.00
31	*01117*	STOLICA BOB		1	5,433.00	5,433.00
32	*01118*	STOLICA BOB		1	5,433.00	5,433.00
33	*01123*	KOMPJUTER		1	22,523.21	22,523.21
34	*03103*	STOLICA KONFERENCIJSKA 5386 AL		1	7,080.00	7,080.00
35	*03104*	STOLICA KONFERENCIJSKA 5386 AL		1	7,080.00	7,080.00
36	*03105*	STOLICA KONFERENCIJSKA 5386 AL		1	7,080.00	7,080.00
37	*03106*	STOLICA KONFERENCIJSKA 5386 AL		1	7,080.00	7,080.00
38	*03107*	STOLICA KONFERENCIJSKA 5386 AL		1	7,080.00	7,080.00
39	*03108*	STOLICA KONFERENCIJSKA 5386 AL		1	7,080.00	7,080.00
40	*04563*	plakar sa policama		1	8,100.00	8,100.00
41	*04564*	plakar sa policama		1	8,100.00	8,100.00
42	*04854*	umetnicke slike kostolacka lik.kolonija	KOM	1	0.00	0.00
43	*04891*	umetn.slikekost.lik.kol	KOM	1	0.00	0.00
44	*04892*	umetn slike kostol.lik.kol	KOM	1	0.00	0.00
45	*04893*	umetn.slik kost lik.kol		1	0.00	0.00
46	*04894*	umetnicke slike kost.lik.kol	KOM	1	0.00	0.00
Ukupno :				46		236,335.89

1	*01124*	STO KONFERENCIJSKI nema		1	20,733.32	20,733.32
2	*01125*	STOLICA SALONSKA NEMA		1	2,986.44	2,986.44
3	*01154*	KLIMA SIMIO		1	24,687.00	24,687.00
4	*01155*	TELEFON PANASONIK		1	2,490.00	2,490.00
5	*01156*	TEPIH VELUR FILIC JARIS 046		1	26,860.00	26,860.00
6	*01157*	KANCELARIJSKA FOTELJA PV4		1	4,478.00	4,478.00
7	*01158*	KANCELARIJSKA FOTELJA PV4		1	4,478.00	4,478.00
8	*01159*	KANCELARIJSKA FOTELJA PV4		1	4,478.00	4,478.00
9	*01160*	KANCELARIJSKA FOTELJA PV4		1	4,478.00	4,478.00
10	*01161*	KANCELARIJSKA FOTELJA 359		1	6,514.00	6,514.00
11	*01162*	KANCELARIJSKI STO 2001		1	32,060.00	32,060.00
12	*01163*	KOMODA		1	4,980.00	4,980.00
13	*01164*	ORMAN		1	5,437.00	5,437.00
14	*01165*	CIVILUK		1	2,641.00	2,641.00
15	*01166*	KOMPJUTER,TFT MONITOR		1	28,900.00	28,900.00
16	*01167*	RACUNAR		1	22,523.21	22,523.21
17	*03877*	samsung mob.tel.i8262 galaxi core blue		1	19,980.00	19,980.00
18	*04887*	umetn.sl.kost.kolonija	KOM	1	0.00	0.00
19	*04888*	umetn.slike kost.lik.kol	KOM	1	0.00	0.00
20	*04889*	umetn.slike.kost.kol	KOM	1	0.00	0.00
21	*04890*	umetn.slika kost.kol	KOM	1	0.00	0.00
Ukupno :				21		218,703.97

104 KANCELARIJA BR. 104

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01183*	RACUNAR		1		31,742.58	31,742.58
2	*01184*	RACUNAR		1		18,916.17	18,916.17
3	*01185*	RACUNAR		1		18,916.17	18,916.17
4	*01187*	TELEFON PANASONIK		1		9,123.02	9,123.02
5	*01188*	KLIMA MIDEA		1		22,619.99	22,619.99
6	*01194*	HP LASERDZET		1		20,060.00	20,060.00
7	*01196*	RACUNAR		1		22,523.21	22,523.21
8	*03126*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
9	*03127*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
10	*03128*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
11	*03129*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
12	*03130*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
13	*03131*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
14	*03132*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
15	*03133*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
16	*03134*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
17	*03135*	ARHIVSKE POLICE 320X920X2000		1		7,213.00	7,213.00
18	*03137*	PULT		1		16,375.00	16,375.00
19	*03138*	KONFERENCIJSKI STO		1		14,875.00	14,875.00
20	*03139*	KONFERENCIJSKI STO		1		14,875.00	14,875.00
21	*03140*	KONFERENCIJSKI STO		1		14,875.00	14,875.00

22	*03141*	KONFERENCIJSKI STO		1	14,875.00	14,875.00
23	*04773*	licenca za softver za gis		1	69,223.57	69,223.57
Ukupno :				23		361,129.71

105 KANCELARIJA BR. 105

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01200*	VITRINA		1		10,648.05	10,648.05
2	*01201*	TRODELNI ORMAN		1		2,539.41	2,539.41
3	*01202*	METALNI ORMAN		1		13,311.00	13,311.00
4	*01203*	METALNI ORMAN		1		13,311.00	13,311.00
5	*01204*	TELEFON PANASONIK		1		9,123.02	9,123.02
6	*01205*	DAKTILO STOLICA		1		2,740.50	2,740.50
7	*01206*	DAKTILO STOLICA		1		2,740.50	2,740.50
8	*01207*	DAKTILO STOLICA		1		2,740.50	2,740.50
9	*01208*	STOLICA TAPACIRANA		1		718.34	718.34
10	*01209*	STOLICA TAPACIRANA		1		718.34	718.34
11	*01210*	STOLICA DRVENA		1		718.34	718.34
12	*01213*	NEO 020 INSTRUMENT		1		0.00	0.00
13	*01215*	RACUNAR		1		31,742.58	31,742.58
14	*01216*	RACUNAR		1		18,916.17	18,916.17
15	*01217*	RACUNAR		1		28,300.00	28,300.00
16	*01218*	HP LASER 1005		1		63,777.19	63,777.19
17	*01221*	KLIMA SIMIO		1		24,687.00	24,687.00
18	*01222*	STO VECI STARI		1		0.00	0.00
19	*04897*	licenca za server ivan manojlovic	KOM	1		66,561.97	66,561.97
20	*04898*	licenca za server brankica obradovic	KOM	1		66,561.97	66,561.97
Ukupno :				20			359,855.88

106 KANCELARIJA BR. 106

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01224*	STO PISACI VECI		1		6,622.00	6,622.00
2	*01225*	STO PISACI VECI		1		6,622.00	6,622.00
3	*01226*	STO PISACI VECI		1		6,622.00	6,622.00
4	*01227*	STO PISACI VECI		1		6,622.00	6,622.00
5	*01229*	DAKTILO STOLICE		1		2,740.50	2,740.50
6	*01230*	DAKTILO STOLICE		1		2,740.50	2,740.50
7	*01231*	DAKTILO STOLICE		1		2,740.50	2,740.50
8	*01232*	OKRUGLI DRVENI STO		1		4,146.94	4,146.94
9	*01233*	ZAVESA		1		8,280.00	8,280.00
10	*01235*	CIVILUK ZIDNI		1		2,124.00	2,124.00
11	*01239*	KLIMA SIMIO		1		24,687.00	24,687.00

12	*01240*	SPC I64B+MONITOR(RACUNAR)	1	0.00	0.00
13	*01241*	SPC I64B+MONITOR(RACUNAR)	1	0.00	0.00
14	*01242*	SPC I64B+MONITOR(RACUNAR)	1	0.00	0.00
15	*01248*	STAMPAC KENON	1	0.00	0.00
16	*01249*	STOLICE TAPACIRANE DRVENE	1	0.00	0.00
17	*01250*	TELEFON PANASONIK	1	0.00	0.00
Ukupno :			17		73,947.44

107 KANCELARIJA BR. 107 skupstinska sala

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01251*	FOTELJA		1		15,336.70	15,336.70
2	*01252*	FOTELJA		1		15,336.70	15,336.70
3	*01253*	FOTELJA		1		15,336.70	15,336.70
4	*01254*	FOTELJA		1		15,336.70	15,336.70
5	*01255*	FOTELJA		1		15,336.70	15,336.70
6	*01256*	FOTELJA		1		15,336.70	15,336.70
7	*01257*	FOTELJA		1		15,336.70	15,336.70
8	*01258*	STO DUBOREZ VELIKI		1		163,867.93	163,867.93
9	*01259*	STO DUBOREZ MALI		1		76,671.94	76,671.94
10	*01260*	MIKROFON		1		38,335.97	38,335.97
11	*01261*	MIKROFON		1		38,335.97	38,335.97
12	*01262*	ZVUCNA KUTIJA		1		61,324.81	61,324.81
13	*01263*	DIGITALNI DEK		1		142,172.69	142,172.69
14	*01264*	GOVORNICA		1		38,335.98	38,335.98
15	*01265*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
16	*01266*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
17	*01267*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
18	*01268*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
19	*01269*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
20	*01270*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
21	*01271*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
22	*01272*	KLIMA UREDAJ EI NIS		1		30,369.40	30,369.40
23	*01273*	ZVUCNA KUTIJA		1		61,324.81	61,324.81
24	*01274*	KLUPA SA 5 SEDISTA		1		982.80	982.80
25	*01275*	KLUPA SA 5 SEDISTA		1		982.80	982.80
26	*01276*	KLUPA SA 5 SEDISTA		1		982.80	982.80
27	*01277*	KLUPA SA 5 SEDISTA		1		982.80	982.80
28	*01278*	KLUPA SA 5 SEDISTA		1		982.80	982.80
29	*01279*	KLUPA SA 5 SEDISTA		1		982.80	982.80
30	*01280*	KLUPA SA 5 SEDISTA		1		982.80	982.80
31	*01281*	KLUPA SA 5 SEDISTA		1		982.80	982.80
32	*01282*	KLUPA SA 5 SEDISTA		1		982.80	982.80
33	*01283*	KLUPA SA 5 SEDISTA		1		982.80	982.80
34	*01284*	KLUPA SA 5 SEDISTA		1		982.80	982.80
35	*01285*	KLUPA SA 5 SEDISTA		1		982.80	982.80
36	*01286*	KLUPA SA 5 SEDISTA		1		982.80	982.80

37	*01287*	KLUPA SA 5 SEDISTA	1	982.80	982.80
38	*01288*	KLUPA SA 5 SEDISTA	1	982.80	982.80
39	*01289*	KLUPA SA 5 SEDISTA	1	982.80	982.80
40	*01290*	KLUPA SA 5 SEDISTA	1	982.80	982.80
41	*01291*	KLUPA SA 5 SEDISTA	1	982.80	982.80
42	*01292*	KLUPA SA 5 SEDISTA	1	982.80	982.80
43	*01293*	KLUPA SA 5 SEDISTA	1	982.80	982.80
44	*01294*	KLUPA SA 5 SEDISTA	1	982.80	982.80
45	*01295*	KLUPA SA 5 SEDISTA	1	982.80	982.80
46	*01296*	KLUPA SA 5 SEDISTA	1	982.80	982.80
47	*01297*	KLUPA SA 5 SEDISTA	1	982.80	982.80
48	*01298*	KLUPA SA 5 SEDISTA	1	982.80	982.80
49	*01299*	KLUPA SA 5 SEDISTA	1	982.80	982.80
50	*01300*	KLUPA SA 5 SEDISTA	1	982.80	982.80
51	*01301*	KLUPA SA 5 SEDISTA	1	982.80	982.80
52	*01302*	KLUPA SA 5 SEDISTA	1	982.80	982.80
53	*01303*	LUSTER VELIKI	1	0.00	0.00
54	*01304*	LUSTER VELIKI	1	0.00	0.00
55	*01305*	LUSTER VELIKI	1	0.00	0.00
56	*01306*	KLUPA SA 5 SEDISTA	1	982.80	982.80
57	*01307*	LUSTER MALI	1	0.00	0.00
58	*01308*	ZIDNI LUSTER	1	0.00	0.00
59	*01309*	ZIDNI LUSTER	1	0.00	0.00
60	*01310*	ZIDNI LUSTER	1	0.00	0.00
61	*01311*	ZIDNI LUSTER	1	0.00	0.00
62	*01312*	ZIDNI LUSTER	1	0.00	0.00
63	*01313*	ZIDNI LUSTER	1	0.00	0.00
64	*01314*	ZIDNI LUSTER	1	0.00	0.00
65	*01315*	ZIDNI LUSTER	1	0.00	0.00
66	*01316*	ZIDNI LUSTER	1	0.00	0.00
67	*01317*	ZIDNI LUSTER	1	0.00	0.00
68	*01318*	ZIDNI LUSTER	1	0.00	0.00
69	*01319*	ZIDNI LUSTER	1	0.00	0.00
70	*01320*	ZIDNI LUSTER	1	0.00	0.00
71	*01321*	ZIDNI LUSTER	1	0.00	0.00
72	*01322*	ZIDNI LUSTER	1	0.00	0.00
73	*01323*	ZIDNI LUSTER	1	0.00	0.00
74	*01324*	ZIDNI LUSTER	1	0.00	0.00
75	*01325*	ZIDNI LUSTER	1	0.00	0.00
76	*01326*	ZIDNI LUSTER	1	0.00	0.00
77	*01327*	ZIDNI LUSTER	1	0.00	0.00
78	*01328*	ZIDNI LUSTER	1	0.00	0.00
79	*01329*	ZIDNI LUSTER	1	0.00	0.00
80	*01330*	ZIDNI LUSTER	1	0.00	0.00
81	*01331*	ZIDNI LUSTER	1	0.00	0.00
82	*01332*	ZIDNI LUSTER	1	0.00	0.00
83	*01333*	ZIDNI LUSTER	1	0.00	0.00
84	*01334*	ZIDNI LUSTER	1	0.00	0.00
85	*01335*	STOLICA DRVENA TAPACIRANA	1	718.34	718.34
86	*01336*	STOLICA DRVENA TAPACIRANA	1	718.34	718.34
87	*01337*	STOLICA DRVENA TAPACIRANA	1	718.34	718.34
88	*01338*	STOLICA DRVENA TAPACIRANA	1	718.34	718.34

89	*01339*	GRB SRJ BRONZA	1	16,500.00	16,500.00
90	*01340*	GRB RS	1	16,500.00	16,500.00
91	*01341*	GRB SO POZAREVAC	1	16,500.00	16,500.00
92	*01342*	TEPIH STAZA	1	5,494.50	5,494.50
93	*01343*	MIKSETO TFTLG 17 1750S	1	0.00	0.00
94	*01344*	RACUNAR	1	31,742.58	31,742.58
95	*01345*	KLIMA 24	1	57,086.00	57,086.00
96	*01346*	KLIMA 24	1	57,086.00	57,086.00
97	*01348*	DADF FINISER I POSTOLJE	1	0.00	0.00
98	*01349*	KARTICA ZA UMREZAVANJE	1	0.00	0.00
99	*01350*	MIKSETA JAMAHA MCP 250	1	24,480.00	24,480.00
100	*01351*	MIKSETA JAMAHA MCP 250	1	24,480.00	24,480.00
101	*01352*	MIKSETA JAMAHA MCP 250	1	24,480.00	24,480.00
102	*01353*	MIKSETA JAMAHA MCP 250	1	24,480.00	24,480.00
103	*01354*	ZVUCNA KUTIJA JAMAHA MCP250	1	37,980.00	37,980.00
104	*01355*	ZVUCNA KUTIJA JAMAHA MCP250	1	37,980.00	37,980.00
105	*01356*	ZVUCNA KUTIJA JAMAHA MCP250	1	37,980.00	37,980.00
106	*01357*	ZVUCNA KUTIJA JAMAHA MCP250	1	37,980.00	37,980.00
107	*01358*	MIKROFON KAPSULA AKG CK31	1	4,490.00	4,490.00
108	*01359*	MIKROFON KAPSULA AKG CK31	1	4,490.00	4,490.00
109	*01360*	MIKROFON KAPSULA AKG CK31	1	4,490.00	4,490.00
110	*01361*	MIKROFON KAPSULA AKG CK31	1	4,490.00	4,490.00
111	*01362*	MIKROFONSKI MODUL AKG	1	16,910.00	16,910.00
112	*01363*	MIKROFONSKI MODUL AKG	1	16,910.00	16,910.00
113	*01364*	MIKROFONSKI MODUL AKG	1	16,910.00	16,910.00
114	*01365*	MIKROFONSKI MODUL AKG	1	16,910.00	16,910.00
115	*01366*	PROEL HPC 215	1	5,200.00	5,200.00
116	*01367*	KONEKTOR HLR MALE	1	80.00	80.00
117	*01368*	KONEKTOR HLR MALE	1	80.00	80.00
118	*01369*	KONEKTOR HLR MALE	1	80.00	80.00
119	*01370*	KONEKTOR HLR MALE	1	80.00	80.00
120	*01371*	KONEKTOR HLR MALE	1	80.00	80.00
121	*01372*	KONEKTOR HLR MALE	1	80.00	80.00
122	*01373*	KONEKTOR HLR MALE	1	80.00	80.00
123	*01374*	KONEKTOR HLR MALE	1	80.00	80.00
124	*01375*	KONEKTOR HLR MALE	1	80.00	80.00
125	*01376*	KONEKTOR HLR MALE	1	80.00	80.00
126	*01377*	KONEKTOR HLR FEMALE	1	80.00	80.00
127	*01378*	KONEKTOR HLR FEMALE	1	80.00	80.00
128	*01379*	KONEKTOR HLR FEMALE	1	80.00	80.00
129	*01380*	KONEKTOR HLR FEMALE	1	80.00	80.00
130	*01381*	KONEKTOR HLR FEMALE	1	80.00	80.00
131	*01382*	KONEKTOR HLR FEMALE	1	80.00	80.00
132	*01383*	KONEKTOR HLR FEMALE	1	80.00	80.00
133	*01384*	KONEKTOR HLR FEMALE	1	80.00	80.00
134	*01385*	KONEKTOR HLR FEMALE	1	80.00	80.00
135	*01386*	KONEKTOR HLR FEMALE	1	80.00	80.00
136	*01387*	KONEKTOR HLR FEMALE	1	80.00	80.00
137	*01388*	KONEKTOR HLR FEMALE	1	80.00	80.00
138	*01389*	KONEKTOR HLR FEMALE	1	80.00	80.00
139	*01390*	KONEKTOR HLR FEMALE	1	80.00	80.00
140	*01391*	KONEKTOR HLR FEMALE	1	80.00	80.00

141	*01392*	KONEKTOR TPC MONO		1	80.00	80.00
142	*01393*	KONEKTOR TPC MONO		1	80.00	80.00
143	*01394*	KONEKTOR TPC MONO		1	80.00	80.00
144	*01395*	KONEKTOR TPC MONO		1	80.00	80.00
145	*01396*	KONEKTOR TPC MONO		1	80.00	80.00
146	*01397*	KONEKTOR TPC MONO		1	80.00	80.00
147	*01398*	KONEKTOR TPC MONO		1	80.00	80.00
148	*01399*	KONEKTOR TPC MONO		1	80.00	80.00
149	*01400*	KONEKTOR TPC MONO		1	80.00	80.00
150	*01401*	KONEKTOR TPC MONO		1	80.00	80.00
151	*03226*	TEPIH STAZE		1	133,035.00	133,035.00
152	*05462*	mrežno kabliranje	KOM	1	465,846.44	465,846.44
153	*05479*	ufr nano	KOM	1	7,248.00	7,248.00
154	*05576*	ufr nano	KOM	1	7,248.00	7,248.00
155	*05608*	ufr nano	KOM	1	7,248.00	7,248.00
156	*05609*	ufr nano	KOM	1	7,248.00	7,248.00
157	*05610*	ufr nano	KOM	1	7,248.00	7,248.00
158	*05611*	ufr nano	KOM	1	7,248.00	7,248.00
159	*05612*	ufr nano	KOM	1	7,248.00	7,248.00
160	*05613*	ufr nano	KOM	1	7,248.00	7,248.00
161	*05614*	ufr nano	KOM	1	7,248.00	7,248.00
162	*05615*	ufr nano	KOM	1	7,248.00	7,248.00
163	*05616*	ufr nano	KOM	1	7,248.00	7,248.00
164	*05617*	ufr nano	KOM	1	7,248.00	7,248.00
165	*05618*	ufr nano	KOM	1	7,248.00	7,248.00
166	*05619*	ufr nano	KOM	1	7,248.00	7,248.00
167	*05620*	ufr nano	KOM	1	7,248.00	7,248.00
168	*05621*	ufr nano	KOM	1	7,248.00	7,248.00
169	*05622*	ufr nano	KOM	1	7,248.00	7,248.00
170	*05623*	ufr nano	KOM	1	7,248.00	7,248.00
171	*05624*	ufr nano	KOM	1	7,248.00	7,248.00
172	*05625*	ufr nano	KOM	1	7,248.00	7,248.00
173	*05626*	ufr nano	KOM	1	7,248.00	7,248.00
174	*05627*	ufr nano	KOM	1	7,248.00	7,248.00
175	*05628*	ufr nano	KOM	1	7,248.00	7,248.00
176	*05629*	ufr nano	KOM	1	7,248.00	7,248.00
177	*05630*	ufr nano	KOM	1	7,248.00	7,248.00
178	*05631*	ufr nano	KOM	1	7,248.00	7,248.00
179	*05632*	ufr nano	KOM	1	7,248.00	7,248.00
180	*05633*	ufr nano	KOM	1	7,248.00	7,248.00
181	*05634*	ufr nano	KOM	1	7,248.00	7,248.00
182	*05635*	ufr nano	KOM	1	7,248.00	7,248.00
183	*05636*	ufr nano	KOM	1	7,248.00	7,248.00
184	*05637*	ufr nano	KOM	1	7,248.00	7,248.00
185	*05638*	ufr nano	KOM	1	7,248.00	7,248.00
186	*05639*	ufr nano	KOM	1	7,248.00	7,248.00
187	*05640*	ufr nano	KOM	1	7,248.00	7,248.00
188	*05641*	ufr nano	KOM	1	7,248.00	7,248.00
189	*05642*	ufr nano	KOM	1	7,248.00	7,248.00
190	*05643*	ufr nano	KOM	1	7,248.00	7,248.00
191	*05644*	ufr nano	KOM	1	7,248.00	7,248.00
192	*05645*	ufr nano	KOM	1	7,248.00	7,248.00

193	*05646*	ufr nano	KOM	1	7,248.00	7,248.00
194	*05647*	ufr nano	KOM	1	7,248.00	7,248.00
195	*05648*	ufr nano	KOM	1	7,248.00	7,248.00
196	*05649*	ufr nano	KOM	1	7,248.00	7,248.00
197	*05650*	ufr nano	KOM	1	7,248.00	7,248.00
198	*05651*	ufr nano	KOM	1	7,248.00	7,248.00
199	*05652*	ufr nano	KOM	1	7,248.00	7,248.00
200	*05653*	ufr nano	KOM	1	7,248.00	7,248.00
201	*05654*	ufr nano	KOM	1	7,248.00	7,248.00
202	*05655*	ufr nano	KOM	1	7,248.00	7,248.00
203	*05656*	ufr nano	KOM	1	7,248.00	7,248.00
204	*05657*	ufr nano	KOM	1	7,248.00	7,248.00
205	*05658*	ufr nano	KOM	1	7,248.00	7,248.00
206	*05659*	ufr nano	KOM	1	7,248.00	7,248.00
207	*05660*	ufr nano	KOM	1	7,248.00	7,248.00
208	*05661*	ufr nano	KOM	1	7,248.00	7,248.00
209	*05662*	ufr nano	KOM	1	7,248.00	7,248.00
210	*05663*	ufr nano	KOM	1	7,248.00	7,248.00
211	*05664*	ufr nano	KOM	1	7,248.00	7,248.00
212	*05665*	ufr nano	KOM	1	7,248.00	7,248.00
213	*05666*	ufr nano	KOM	1	7,248.00	7,248.00
214	*05667*	ufr nano	KOM	1	7,248.00	7,248.00
215	*05668*	ufr nano	KOM	1	7,248.00	7,248.00
216	*05669*	ufr nano	KOM	1	7,248.00	7,248.00
217	*05670*	ufr nano	KOM	1	7,248.00	7,248.00
218	*05671*	ufr nano	KOM	1	7,248.00	7,248.00
219	*05672*	ufr nano	KOM	1	7,248.00	7,248.00
220	*05673*	ufr nano	KOM	1	7,248.00	7,248.00
221	*05674*	ufr nano	KOM	1	7,248.00	7,248.00
222	*05675*	ufr nano	KOM	1	7,248.00	7,248.00
223	*05676*	ufr nano9	KOM	1	7,248.00	7,248.00
224	*05677*	ufr nano	KOM	1	7,248.00	7,248.00
225	*05678*	ufr nano	KOM	1	7,248.00	7,248.00
226	*05679*	ufr nano	KOM	1	7,248.00	7,248.00
227	*05680*	ufr nano	KOM	1	7,248.00	7,248.00
228	*05681*	ufr nano	KOM	1	7,248.00	7,248.00
229	*05682*	ufr nano	KOM	1	7,248.00	7,248.00
230	*05683*	ufr nano	KOM	1	7,248.00	7,248.00
231	*05684*	ufr nano		1	7,248.00	7,248.00
232	*05686*	ufr nano	KOM	1	7,248.03	7,248.03
233	*05749*	TV LED	KOM	1	30,990.00	30,990.00
234	*05750*	TV LED	KOM	1	30,990.00	30,990.00
Ukupno :				234		2,788,090.11

110 KANCELARIJA BR. 110 salon plavi

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
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1	*01402*	VITRINA TV		1	10,648.05	10,648.05
2	*01403*	STO VL. D.		1	4,146.94	4,146.94
3	*01404*	FOTELJA BL. RD.		1	1,437.93	1,437.93
4	*01405*	TROSED V. PL. D.		1	39,867.51	39,867.51
5	*01406*	FOTELJA V. PL.		1	1,437.93	1,437.93
6	*01407*	FOTELJA V. PL.		1	1,437.93	1,437.93
7	*01408*	FOTELJA V. PL.		1	1,437.93	1,437.93
8	*01409*	TROSED VL. D. PLAVI		1	39,867.51	39,867.51
9	*01410*	STO MALI V. D.		1	4,146.94	4,146.94
10	*01412*	VITRINA		1	10,648.05	10,648.05
11	*01413*	STOLICA PLAVA		1	2,986.44	2,986.44
12	*01414*	STOLICA PLAVA		1	2,986.44	2,986.44
13	*01415*	STOLICA PLAVA		1	2,986.44	2,986.44
14	*01416*	STOLICA PLAVA		1	2,986.44	2,986.44
15	*01417*	STOLICA PLAVA		1	2,986.44	2,986.44
16	*05459*	klima beko ver 12c	KOM	1	32,994.00	32,994.00
17	*06340*	PLAKAR ZA REGISTRATORE	KOM	1	18,513.60	18,513.60
18	*06342*	ORMAR	KOM	1	11,790.00	11,790.00
19	*06343*	RADNI STO SA FIOKAMA	KOM	1	13,604.40	13,604.40
20	*06510*	radni sto sa fijokama	KOM	1	13,604.40	13,604.40
Ukupno :				20		220,515.32

111 KANCELARIJA BR. 111svecani saloni

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01418*	FOTELJA ELIZABET		1		5,313.33	5,313.33
2	*01419*	FOTELJA ELIZABET		1		5,313.33	5,313.33
3	*01420*	FOTELJA ELIZABET		1		5,313.33	5,313.33
4	*01421*	FOTELJA ELIZABET		1		5,313.33	5,313.33
5	*01424*	STOLICA ELIZABET		1		1,331.03	1,331.03
6	*01425*	TROSED ELIZABET		1		39,867.51	39,867.51
7	*01426*	TROSED ELIZABET		1		39,867.51	39,867.51
8	*01427*	STOLICA ELIZABET		1		1,331.00	1,331.00
9	*01428*	TROSED ELIZABET		1		39,867.51	39,867.51
10	*01435*	VITRINA		1		10,648.05	10,648.05
Ukupno :				10			154,165.93

112 KANCELARIJA BR. 112 svecana sala

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02669*	DRVENA VITRINA		1		10,648.05	10,648.05
2	*02670*	STOLICA ELIZABETA		1		1,331.03	1,331.03
3	*02671*	STOLICA ELIZABETA		1		1,331.03	1,331.03

4	*02672*	STOLICA ELIZABETA		1	1,331.03	1,331.03
5	*02673*	STOLICA ELIZABETA		1	1,331.03	1,331.03
6	*02674*	STOLICA ELIZABETA		1	1,331.03	1,331.03
7	*02675*	FOTELJA ELIZABETA		1	5,313.33	5,313.33
8	*02676*	FOTELJA ELIZABETA		1	5,313.33	5,313.33
9	*02677*	FOTELJA ELIZABETA		1	5,313.33	5,313.33
10	*02678*	FOTELJA ELIZABETA		1	5,313.33	5,313.33
11	*02679*	TROSED ELIZABETA		1	6,644.36	6,644.36
12	*02680*	TROSED ELIZABETA		1	6,644.36	6,644.36
13	*02681*	STOCIC MERMERNI		1	5,030.77	5,030.77
14	*02682*	STOCIC MERMERNI		1	5,030.77	5,030.77
15	*02683*	KLAVIR		1	332,385.03	332,385.03
16	*02684*	PISACI STO		1	1,038.15	1,038.15
17	*02685*	STOLICA		1	1,256.06	1,256.06
18	*02686*	STOLICA		1	1,256.06	1,256.06
19	*02687*	STOLICA		1	1,256.06	1,256.06
20	*02688*	STOLICA		1	1,256.06	1,256.06
21	*02689*	STOLICA		1	1,256.06	1,256.06
22	*02690*	STOLICA		1	1,256.06	1,256.06
23	*02691*	STOLICA		1	1,256.06	1,256.06
24	*02692*	STOLICA		1	1,256.06	1,256.06
25	*02693*	STOLICA		1	1,256.06	1,256.06
26	*02694*	STOLICA		1	1,256.06	1,256.06
27	*02695*	STOLICA		1	1,256.06	1,256.06
28	*02696*	STOLICA		1	1,256.06	1,256.06
29	*02697*	STOLICA		1	1,256.06	1,256.06
30	*02698*	STOLICA		1	1,256.06	1,256.06
31	*02699*	STOLICA		1	1,256.06	1,256.06
32	*02700*	STOLICA		1	1,256.06	1,256.06
33	*02701*	MIKROFON		1	53,178.07	53,178.07
34	*02702*	POSTOLJE ZA MIKROFON		1	0.00	0.00
35	*02703*	POJACALO		1	13,121.00	13,121.00
36	*02704*	ZVUCNIK		1	13,121.00	13,121.00
37	*02705*	ZVUCNIK		1	13,121.00	13,121.00
38	*02706*	ZVUCNIK		1	13,121.00	13,121.00
39	*02707*	ZVUCNIK		1	13,121.00	13,121.00
40	*02709*	KABL ZA MIKROFON		1	619.50	619.50
41	*02711*	ZARDINJERA DRVENA		1	0.00	0.00
42	*02712*	ZARDINJERA DRVENA		1	0.00	0.00
43	*02713*	KLIMA		1	78,080.40	78,080.40
44	*02714*	MINI LINIJA PANASONIK		1	0.00	0.00
45	*04360*	mikro linija - svecana sala 2015		1	13,800.00	13,800.00
46	*05460*	klima beko	KOM	1	32,994.00	32,994.00
47	*05461*	klima beko	KOM	1	32,994.00	32,994.00
48	*06349*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00
49	*06350*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00
50	*06351*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00
51	*06352*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00
52	*06353*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00
53	*06354*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00
54	*06355*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00
55	*06356*	CIVILUK SA OKRUGLIM POSTOLJEM	KOM	1	9,120.00	9,120.00

Ukupno :	55	765,657.89
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114 KANCELARIJA BR. 114

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01436*	ROL ORMAN		1		7,987.00	7,987.00
2	*01437*	ROL ORMAN		1		7,987.00	7,987.00
3	*01438*	DRVENI ORMAN		1		2,539.41	2,539.41
4	*01439*	DRVENI ORMAN		1		2,539.41	2,539.41
5	*01440*	PISACI STO		1		6,622.00	6,622.00
6	*01441*	PISACI STO		1		6,622.00	6,622.00
7	*01442*	PISACI STO		1		6,622.00	6,622.00
8	*01443*	STOLICA FOTELJA		1		1,078.16	1,078.16
Ukupno :				8			41,996.98

115 KANCELARIJA BR. 115

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01448*	PISACI STO		1		3,959.91	3,959.91
2	*01449*	PISACI STO		1		3,959.91	3,959.91
3	*01453*	STOLICA DRVENA		1		718.34	718.34
4	*01454*	TELEFON		1		9,123.02	9,123.02
5	*03847*	vivax klima pokr.acpo9pt25		1		26,999.00	26,999.00
6	*04899*	licenca za server vasic milutin	KOM	1		66,561.97	66,561.97
Ukupno :				6			111,322.15

116 KANCELARIJA BR. 116

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01458*	KOZNA FOTELJA		1		1,437.93	1,437.93
2	*01459*	STOLICA		1		718.34	718.34
3	*01460*	STOLICA SKAJ		1		2,156.20	2,156.20

Ukupno :			3	4,312.47
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120 KANCELARIJA BR. 120

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01462*	PISACI STO		1		6,622.00	6,622.00
2	*01463*	STOLICA TAPACIRANA		1		718.34	718.34
3	*01464*	STOLICA TAPACIRANA		1		718.34	718.34
4	*01465*	STOLICA TAPACIRANA		1		718.34	718.34
5	*01466*	FOTELJA SKAJ		1		2,156.20	2,156.20
6	*05474*	mitel sip telefoni	KOM	1		11,157.48	11,157.48
Ukupno :				6			22,090.70

121 KANCELARIJA BR. 121

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01470*	DRVENA STOLICA		1		718.34	718.34
Ukupno :				1			718.34

123 KANCELARIJA BR. 123

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01472*	KASA ORMAN		1		29,320.00	29,320.00
Ukupno :				1			29,320.00

124 KANCELARIJA BR. 124

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01473*	STOLICA		1		718.34	718.34
2	*01474*	STO DRVENI		1		6,622.00	6,622.00
3	*01477*	METALNI ORMAN		1		0.00	0.00
4	*05473*	mitel sip telefoni	KOM	1		11,157.48	11,157.48

Ukupno : 4 18,497.82

126 KANCELARIJA BR.126

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01478*	STO PISACI		1		6,622.00	6,622.00
2	*01479*	STO PISACI		1		6,622.00	6,622.00
3	*01480*	ROL ORMAN		1		7,987.00	7,987.00
4	*01481*	STAKLENA VITRINA		1		10,648.05	10,648.05
5	*01482*	DRVENI CETV. ORMAN		1		2,539.41	2,539.41
6	*01484*	STOLICA DRVENA		1		718.34	718.34
7	*01485*	FOTELJA		1		1,437.93	1,437.93
8	*01486*	FOTELJA DRVENA		1		1,437.93	1,437.93
9	*01487*	STOLICA TAPACIRANA		1		718.34	718.34
10	*01488*	TABURE		1		648.15	648.15
Ukupno :				10			39,379.15

127 KANCELARIJA BR. 127

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01489*	METALNI ORMAN		1		13,311.00	13,311.00
2	*01490*	TROKRILNI ORMAN		1		1,297.53	1,297.53
3	*01491*	PISACI STO		1		6,622.00	6,622.00
4	*01492*	PISACI STO		1		6,622.00	6,622.00
5	*01493*	PISACI STO		1		6,622.00	6,622.00
6	*01494*	PISACI STO		1		6,622.00	6,622.00
7	*01495*	PISACI STO		1		6,622.00	6,622.00
Ukupno :				7			47,718.53

128 KANCELARIJA BR. 128

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01502*	DRVENI ORMAN		1		1,297.53	1,297.53
2	*01503*	ROL ORMAN		1		7,987.00	7,987.00

Ukupno :	2	9,284.53
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129 KANCELARIJA BR. 129

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01507*	STO PISACI		1		6,622.00	6,622.00
2	*01508*	ROL ORMAN		1		7,987.00	7,987.00
3	*01509*	ROL ORMAN		1		7,987.00	7,987.00
4	*01510*	ROL ORMAN		1		7,987.00	7,987.00
Ukupno :				4			30,583.00

130 KANCELARIJA BR. 130

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01511*	KASA METALNA		1		29,320.00	29,320.00
2	*01512*	DVOKRILNI ORMAN		1		1,297.53	1,297.53
3	*01513*	ROL ORMAN		1		13,311.00	13,311.00
4	*01514*	STO PISACI		1		6,622.00	6,622.00
5	*01515*	STO PISACI		1		6,622.00	6,622.00
6	*01516*	STO PISACI		1		6,622.00	6,622.00
7	*01517*	FOTELJA		1		1,437.93	1,437.93
8	*01518*	TELEFON		1		9,123.02	9,123.02
9	*01519*	PISACA MASINA		1		1,297.53	1,297.53
10	*03208*	STOLICA SERA		1		2,059.00	2,059.00
11	*03209*	IVILUK		1		4,750.00	4,750.00
12	*03210*	KOMPJUTERSKI STO		1		4,206.00	4,206.00
13	*03211*	KLIMA ELIN		1		26,890.00	26,890.00
14	*03313*	STOLICA SERA		1		2,059.00	2,059.00
15	*03314*	KOMPJUTERSKI STO		1		4,206.00	4,206.00
16	*04445*	kanc.stolica,eko koza		1		6,000.00	6,000.00
17	*04637*	konf.stolica a15mrb		1		4,925.00	4,925.00
18	*04775*	licenca za softver gis		1		69,223.57	69,223.57
Ukupno :				18			199,971.58

131 KANCELARIJA BR. 131

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01520*	PISACI STO		1		3,959.91	3,959.91

2	*01521*	VITRINA	1	10,648.05	10,648.05
3	*01522*	KONFEREN. STO	1	20,733.32	20,733.32
4	*01523*	TELEFON ITT	1	7,129.98	7,129.98
5	*01524*	FOTELJA	1	1,437.93	1,437.93
6	*01525*	FOTELJA	1	1,437.93	1,437.93
7	*01526*	FOTELJA	1	1,437.93	1,437.93
8	*01527*	FOTELJA	1	1,437.93	1,437.93
9	*01528*	STOCIC	1	129.28	129.28
10	*01529*	FOTELJA KOZNA	1	1,437.93	1,437.93
11	*01530*	KLIMA NEO	1	20,000.00	20,000.00
12	*01531*	TELEFON ETA	1	0.00	0.00
13	*01532*	STOLICE DRVENE	1	0.00	0.00
14	*01533*	STOLICE DRVENE	1	0.00	0.00
15	*01534*	STOLICE DRVENE	1	0.00	0.00
16	*01535*	STOLICE DRVENE	1	0.00	0.00
17	*01536*	KOMPJUTER,MONITOR TFT	1	28,900.00	28,900.00
18	*03746*	laptop asus x54c-bbk11 milena nestorovic	1	27,540.00	27,540.00
19	*03752*	komp.sto	1	10,543.00	10,543.00
20	*04361*	canon mf226dn- m.nestorovic	1	31,560.00	31,560.00
21	*04510*	kanc.sto sa 3 fioke	1	8,304.00	8,304.00
22	*04542*	otv.polica za regi.	1	5,580.00	5,580.00
23	*04543*	otv.polica za regi.	1	5,580.00	5,580.00
Ukupno :			23		187,797.19

132 KANCELARIJA BR. 132 gornj bife

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01537*	STO ZA BIFE		1		4,146.94	4,146.94
2	*01538*	STO ZA BIFE		1		4,146.94	4,146.94
3	*01539*	STO ZA BIFE		1		4,146.94	4,146.94
4	*01540*	STO ZA BIFE		1		4,146.94	4,146.94
5	*01541*	STO ZA BIFE		1		4,146.94	4,146.94
6	*01542*	STO ZA BIFE		1		4,146.94	4,146.94
7	*01543*	STOLICE TAPACIRANE		1		648.15	648.15
8	*01544*	STOLICE TAPACIRANE		1		648.15	648.15
9	*01545*	STOLICE TAPACIRANE		1		648.15	648.15
10	*01546*	STOLICE TAPACIRANE		1		648.15	648.15
11	*01547*	STOLICE TAPACIRANE		1		648.15	648.15
12	*01548*	STOLICE TAPACIRANE		1		648.15	648.15
13	*01549*	STOLICE TAPACIRANE		1		648.15	648.15
14	*01550*	STOLICE TAPACIRANE		1		648.15	648.15
15	*01551*	STOLICE TAPACIRANE		1		648.15	648.15
16	*01552*	STOLICE TAPACIRANE		1		648.15	648.15
17	*01553*	STOLICE TAPACIRANE		1		648.15	648.15
18	*01554*	STOLICE TAPACIRANE		1		648.15	648.15
19	*01555*	STOLICE TAPACIRANE		1		648.15	648.15
20	*01556*	STOLICE TAPACIRANE		1		648.15	648.15

21	*01557*	STOLECE DRVENE TAPAC.		1	718.34	718.34
22	*01558*	STOLECE DRVENE TAPAC.		1	718.34	718.34
23	*01559*	STOLECE DRVENE TAPAC.		1	718.34	718.34
24	*01560*	STOLICE DRVENE		1	648.15	648.15
25	*01563*	SUDOPERA		1	1,297.53	1,297.53
26	*01565*	TELEFON TELEFONIJA		1	7,129.98	7,129.98
27	*01566*	VISECI DEO DVOKRILNI		1	518.78	518.78
28	*01567*	VISECI DEO DVOKRILNI		1	518.78	518.78
29	*01568*	BOJLER 80 L		1	1,753.49	1,753.49
30	*01570*	ORMAN DVOKRILNI		1	2,539.41	2,539.41
31	*01571*	KLIMA NEO		1	0.00	0.00
32	*01572*	IVA 2K		1	10,259.00	10,259.00
33	*01573*	IVA 2K		1	10,259.00	10,259.00
34	*01574*	IVA 2K		1	10,259.00	10,259.00
35	*01575*	IVA 2K		1	10,259.00	10,259.00
36	*01576*	IVA 2K		1	10,259.00	10,259.00
37	*03200*	FRIŽIDER GORENJE RF 4275W		1	27,490.00	27,490.00
38	*03201*	ELEKTR.ŠPORET ALFA S 140-55		1	18,490.00	18,490.00
39	*06065*	BEKO SUDO MASINA	KOM	1	31,986.00	31,986.00
Ukupno :				39		179,777.88

133 KANCELARIJA BR. 133

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01577*	STO RADNI		1		6,622.00	6,622.00
2	*01578*	STO RADNI		1		6,622.00	6,622.00
3	*01580*	STO RADNI		1		6,622.00	6,622.00
4	*01582*	METALNI ORMAN		1		13,311.00	13,311.00
5	*01583*	METALNI ORMAN		1		13,311.00	13,311.00
6	*01585*	RACUNAR		1		18,916.17	18,916.17
7	*01586*	RACUNAR		1		31,742.58	31,742.58
8	*01587*	RACUNAR		1		28,300.00	28,300.00
9	*01588*	KLIMA MIDEA		1		22,619.99	22,619.99
10	*01590*	KOMPJUTER		1		29,499.00	29,499.00
11	*01591*	DVOKRILNI ORMAN IVA		1		10,254.00	10,254.00
12	*03115*	DAKTILO STOLICA		1		3,123.00	3,123.00
13	*03116*	DAKTILO STOLICA		1		3,123.00	3,123.00
14	*03117*	DAKTILO STOLICA		1		3,123.00	3,123.00
15	*03118*	DAKTILO STOLICA		1		3,123.00	3,123.00
16	*03119*	DAKTILO STOLICA		1		3,123.00	3,123.00
17	*03120*	DAKTILO STOLICA		1		3,123.00	3,123.00
18	*03121*	KONFERENCIJSKA STOLICA 1.4		1		13,125.00	13,125.00
19	*03749*	laptop asus x54c- bbk 11		1		27,540.00	27,540.00
20	*04544*	otv.polica za regi.		1		5,580.00	5,580.00
21	*04555*	plakar sa policama		1		11,436.00	11,436.00
22	*04627*	konf.stolica a15mrb		1		4,925.00	4,925.00
23	*04628*	konf.stolica a15mrb		1		4,925.00	4,925.00

24	*04629*	konf.stolica a15mrb		1	4,925.00	4,925.00
25	*04835*	pijane naocare -za javnu bezbednost	KOM	1	60,211.20	60,211.20
Ukupno :				25		339,224.94

134 KANCELARIJA BR. 134

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01592*	RADNI STO		1		6,622.00	6,622.00
2	*01593*	RADNI STO		1		6,622.00	6,622.00
3	*01594*	RADNI STO		1		6,622.00	6,622.00
4	*01596*	STO MANJI		1		129.28	129.28
5	*01600*	VITRINA DRVENA		1		1,297.53	1,297.53
6	*01602*	KASA METALNA		1		29,320.00	29,320.00
7	*01603*	KASA METALNA		1		29,320.00	29,320.00
8	*01604*	STOLICA METALNA TAPACIRANA		1		718.34	718.34
9	*01605*	STOLICA METALNA TAPACIRANA		1		718.34	718.34
10	*01606*	STOLICA METALNA TAPACIRANA		1		718.34	718.34
11	*01611*	KLIMA NEO		1		20,000.00	20,000.00
12	*01612*	STAMPAC HP LASER DZET 132 N		1		63,777.19	63,777.19
13	*01613*	SKENER HP 5370C		1		16,288.00	16,288.00
14	*01614*	TELEFON SEKRETARICA PANASON.		1		14,849.69	14,849.69
15	*01615*	TELEFON PANASONIK		1		9,123.02	9,123.02
16	*01616*	RACUNAR		1		63,485.16	63,485.16
17	*01617*	RACUNAR		1		63,485.16	63,485.16
18	*01618*	GRB RS		1		16,500.00	16,500.00
19	*01620*	TORINO STOLICA EKO		1		3,531.00	3,531.00
20	*01621*	TORINO STOLICA EKO		1		3,531.00	3,531.00
21	*04374*	canon lbp6310dn- voja pajic		1		19,080.00	19,080.00
22	*04546*	otv.polica za regi.		1		5,580.00	5,580.00
23	*04556*	plakar sa policama		1		11,436.00	11,436.00
24	*04630*	konf.stolica a15mrb		1		4,925.00	4,925.00
25	*04631*	konf.stolica a15mrb		1		4,925.00	4,925.00
26	*04632*	konf.stolica a15mrb		1		4,925.00	4,925.00
27	*04633*	konf.stolica a15mrb		1		4,925.00	4,925.00
28	*04900*	licenca za server jovana jurisic	KOM	1		66,561.97	66,561.97
Ukupno :				28			479,016.02

135 KANCELARIJA BR. 135

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01622*	STO RADNI		1		6,622.00	6,622.00
2	*01623*	STO RADNI		1		6,622.00	6,622.00
3	*01624*	STOLICA METALNA TAPACIRANA		1		718.34	718.34

4	*01625*	STOLICA METALNA TAPACIRANA	1	718.34	718.34
5	*01626*	STOLICA METALNA TAPACIRANA	1	718.34	718.34
6	*01631*	DAKTILO STOLICA	1	2,740.50	2,740.50
7	*01632*	TELEFON TELEFONIJA	1	7,129.98	7,129.98
8	*01633*	KLIMA MIDEA	1	22,619.99	22,619.99
9	*01634*	CIVILUK METALNI	1	2,641.00	2,641.00
10	*01635*	MONITOR,TASTATURA,MIS	1	28,300.00	28,300.00
11	*01636*	KOMPJUTER,TFT MONITOR	1	28,900.00	28,900.00
12	*01637*	STO T23	1	7,062.00	7,062.00
13	*01638*	VITRINA BAR	1	9,473.00	9,473.00
14	*01639*	VITRINA BAR	1	9,473.00	9,473.00
15	*01640*	STO CM	1	14,654.00	14,654.00
16	*03142*	DAKTILO STOLICE TIP 120/MN	1	6,655.00	6,655.00
17	*03143*	DAKTILO STOLICE TIP 120/MN	1	6,655.00	6,655.00
18	*03144*	DAKTILO STOLICE TIP 120/MN	1	6,655.00	6,655.00
19	*03145*	DAKTILO STOLICE TIP 120/MN	1	6,655.00	6,655.00
20	*03146*	DAKTILO STOLICE TIP 120/MN	1	6,655.00	6,655.00
21	*03743*	laptop hp 650 voja pajic	1	27,540.00	27,540.00
22	*04406*	kanc.fotelja sa vis.nasl.	1	21,000.00	21,000.00
23	*04491*	konf.stol.eko koza voja pajic	1	7,368.00	7,368.00
24	*04492*	konf.stol.eko koza	1	7,368.00	7,368.00
25	*04493*	konf.stol.eko koza	1	7,368.00	7,368.00
26	*04494*	konf.stol.eko koza	1	7,368.00	7,368.00
27	*04495*	konf.stol.eko koza	1	7,368.00	7,368.00
28	*04496*	konf.stol.eko koza	1	7,368.00	7,368.00
29	*04497*	konf.stol.eko koza	1	7,368.00	7,368.00
30	*04498*	konf.stol.eko koza	1	7,368.00	7,368.00
Ukupno :			30		289,151.49

136 KANCELARIJA BR. 136

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01642*	RADNI STO		1		6,622.00	6,622.00
2	*01643*	RADNI STO		1		6,622.00	6,622.00
3	*01644*	RADNI STO		1		6,622.00	6,622.00
4	*01645*	RADNI STO		1		6,622.00	6,622.00
5	*01646*	METALNA STOLICA TAPACIRANA		1		718.34	718.34
6	*01647*	METALNA STOLICA TAPACIRANA		1		718.34	718.34
7	*01652*	STO MALI		1		4,146.94	4,146.94
8	*01654*	STO MALI		1		4,146.94	4,146.94
9	*01655*	METALNI ORMAN		1		13,311.00	13,311.00
10	*01656*	METALNI ORMAN		1		13,311.00	13,311.00
11	*01657*	METALNI ORMAN		1		13,311.00	13,311.00
12	*01658*	METALNI ORMAN		1		13,311.00	13,311.00
13	*01659*	KLIMA NEO		1		20,000.00	20,000.00
14	*01660*	TELEFON PANASONIK		1		9,123.02	9,123.02
15	*01661*	RACUNAR		1		63,485.16	63,485.16

16	*01665*	TELEFON ALKATEL	1	0.00	0.00
17	*04547*	otv.polica za regi.	1	5,580.00	5,580.00
18	*04557*	plakar sa policama	1	11,436.00	11,436.00
19	*04634*	konf.stolica a15mrb	1	4,925.00	4,925.00
20	*04635*	konf.stolica a15mrb	1	4,925.00	4,925.00
21	*04636*	konf.stolica a15mrb	1	4,925.00	4,925.00
Ukupno :			21		213,861.74

137 KANCELARIJA BR. 137

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01666*	STO RADNI		1		3,594.14	3,594.14
2	*01667*	STO RADNI		1		3,594.14	3,594.14
3	*01668*	STO RADNI		1		3,594.14	3,594.14
4	*01669*	STO RADNI		1		3,594.14	3,594.14
5	*01670*	VITRINA DRVENA		1		10,648.05	10,648.05
6	*01671*	VITRINA DRVENA		1		10,648.05	10,648.05
7	*01672*	METALNI ORMANI		1		13,311.00	13,311.00
8	*01673*	METALNI ORMANI		1		13,311.00	13,311.00
9	*01674*	KASA METALNA		1		29,320.00	29,320.00
10	*01675*	STOLICA METALNA TAPACIRANA		1		718.34	718.34
11	*01676*	STOLICA METALNA TAPACIRANA		1		718.34	718.34
12	*01679*	KLIMA NEO		1		20,000.00	20,000.00
13	*01680*	RACUNAR		1		63,485.16	63,485.16
14	*01681*	TELEFON PANASONIK		1		9,123.02	9,123.02
15	*01682*	KOMPJUTER,TFT MONITOR		1		28,900.00	28,900.00
16	*01683*	SPC I64B+MONITOR(RACUNAR)		1		0.00	0.00
17	*03109*	DAKTILO STOLICA		1		6,655.00	6,655.00
18	*03110*	DAKTILO STOLICA		1		6,655.00	6,655.00
19	*03111*	DAKTILO STOLICA		1		6,655.00	6,655.00
20	*03112*	DAKTILO STOLICA		1		6,655.00	6,655.00
21	*03980*	tel.aparat aastra6730i neba		1		10,164.00	10,164.00
22	*04415*	kanc.stolica,stof		1		5,712.00	5,712.00
23	*04416*	kanc.stolica,stof		1		5,712.00	5,712.00
24	*04483*	konf.stolica		1		1,920.00	1,920.00
25	*04484*	konf.stolica		1		1,920.00	1,920.00
26	*04499*	kanc.radni sto		1		13,320.00	13,320.00
27	*04500*	kanc.radni sto		1		13,320.00	13,320.00
28	*04501*	kanc.radni sto		1		13,320.00	13,320.00
29	*04506*	fiokar		1		6,084.00	6,084.00
30	*04507*	fiokar		1		6,084.00	6,084.00
31	*04508*	fiokar		1		6,084.00	6,084.00
32	*04548*	plakar sa 2 police,bravica		1		7,404.00	7,404.00
33	*04549*	plakar sa 2 police,bravica		1		7,404.00	7,404.00
34	*04550*	plakar sa 2 police,bravica		1		7,404.00	7,404.00
35	*04774*	licenca za softver gis		1		69,223.57	69,223.57

Ukupno :	35	416,255.09
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140 KANCELARIJA BR. 140

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01684*	RADNI STO GARNITURA		1		10,160.09	10,160.09
2	*01685*	FOTELJA KOZNA		1		1,437.93	1,437.93
3	*01686*	STOLICA TAPACIRANA		1		718.34	718.34
4	*01687*	DAKTILO STOLICA		1		2,740.50	2,740.50
5	*01688*	DAKTILO STOLICA		1		2,740.50	2,740.50
6	*01689*	DAKTILO STOLICA		1		2,740.50	2,740.50
7	*01690*	STOCIC MALI		1		129.28	129.28
8	*01691*	VITRINA STAKLENA		1		10,648.05	10,648.05
9	*01692*	VITRINA DRV. DVOKRILNA		1		1,297.53	1,297.53
10	*01693*	FOTELJA SKAJ		1		2,156.20	2,156.20
11	*01694*	FOTELJA SKAJ		1		2,156.20	2,156.20
12	*01695*	FOTELJA SKAJ		1		2,156.20	2,156.20
13	*01696*	FOTELJA SKAJ		1		2,156.20	2,156.20
14	*01697*	KLIMA NEO		1		20,000.00	20,000.00
15	*01699*	TELEFON PANASONIK		1		9,123.02	9,123.02
16	*01700*	PISACI STO		1		0.00	0.00
17	*01705*	SPC I64B+MONITOR (RACUNAR)		1		0.00	0.00
18	*04303*	kancel.fotelja a200		1		24,801.00	24,801.00
Ukupno :				18			95,161.54

201 KANCELARIJA BR. 201

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01706*	ORMAN DRVENI		1		2,539.41	2,539.41
2	*01707*	ORMAN DRVENI		1		2,539.41	2,539.41
3	*01708*	ORMAN DRVENI		1		2,539.41	2,539.41
4	*01709*	ORMAN DRVENI		1		2,539.41	2,539.41
5	*01710*	ORMAN DRVENI		1		2,539.41	2,539.41
6	*01711*	ORMAN DRVENI		1		2,539.41	2,539.41
7	*01712*	VITRINA STAKLENA		1		10,648.05	10,648.05
8	*01713*	VITRINA STAKLENA		1		10,648.05	10,648.05
9	*01714*	VITRINA STAKLENA		1		10,648.05	10,648.05
10	*01715*	STO KONFERENCIJSKI		1		20,733.32	20,733.32
11	*01716*	STO KONFERENCIJSKI		1		20,733.32	20,733.32
12	*01725*	STO DRVENI		1		6,622.00	6,622.00

Ukupno : 12 95,269.25

202 KANCELARIJA BR. 202

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01728*	PLAKAR DRVENI		1		2,539.41	2,539.41
2	*01730*	STO PISACI		1		3,959.91	3,959.91
3	*01735*	STO MANJI		1		6,622.00	6,622.00
Ukupno :				3			13,121.32

203 KANCELARIJA BR. 203

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01736*	PLAKAR CETVOROKRILNI		1		2,539.41	2,539.41
2	*01737*	PLAKAR OSMOKRILNI		1		2,539.41	2,539.41
3	*01738*	STO PISACI		1		3,959.91	3,959.91
4	*01739*	STO PISACI		1		3,959.91	3,959.91
5	*01740*	DAKTILO STO		1		1,437.93	1,437.93
6	*01741*	STO KOMPJUTERSKI		1		3,594.14	3,594.14
7	*01742*	FOTELJA TAPACIRANA		1		1,437.93	1,437.93
8	*01743*	FOTELJA TAPACIRANA		1		1,437.93	1,437.93
9	*01746*	TEPIH STAZE		1		5,494.50	5,494.50
10	*01747*	PISACI STO		1		6,622.00	6,622.00
11	*03148*	STO KONFERENCIJSKI 1.4		1		13,125.00	13,125.00
12	*03149*	STO KONFERENCIJSKI 1.4		1		13,125.00	13,125.00
13	*03153*	KANCELARIJSKA STOLICA		1		6,309.00	6,309.00
14	*03154*	KANCELARIJSKA STOLICA		1		6,309.00	6,309.00
15	*03155*	TELEFON PANASONIC TS500		1		1,200.00	1,200.00
16	*03156*	TELEFON PANASONIC TS500		1		1,200.00	1,200.00
Ukupno :				16			74,291.07

204 KANCELARIJA BR. 204

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01748*	PLAKAR DVOKRILNI		1		2,539.41	2,539.41
2	*01749*	PISACI STO		1		3,959.91	3,959.91
3	*01750*	PISACI STO		1		3,959.91	3,959.91
4	*01751*	STO ZA KOMPJUTER		1		3,594.12	3,594.12

5	*01752*	STO OKRUGLI		1	4,146.94	4,146.94
6	*06206*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
7	*06207*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
8	*06208*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
9	*06209*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
10	*06210*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
11	*06211*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
12	*06212*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
13	*06213*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
14	*06214*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
15	*06215*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
16	*06216*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
17	*06217*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
18	*06218*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
19	*06219*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
20	*06220*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
21	*06221*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
22	*06222*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
23	*06223*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
24	*06224*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
25	*06225*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
26	*06226*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
27	*06227*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
28	*06228*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
29	*06229*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
30	*06230*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
31	*06231*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
32	*06232*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
33	*06233*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
34	*06234*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
35	*06235*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
36	*06236*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
37	*06237*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
38	*06238*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
39	*06239*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
40	*06240*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
41	*06241*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
42	*06242*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
43	*06243*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
44	*06244*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
45	*06245*	SIP TELEFON TIP 1 BEZ NAPAANJA	KOM	1	9,994.80	9,994.80
46	*06246*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
47	*06247*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
48	*06248*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
49	*06249*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
50	*06250*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
51	*06251*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
52	*06252*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
53	*06253*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
54	*06254*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
55	*06255*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
56	*06256*	NAPAANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00

57	*06257*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
58	*06258*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
59	*06259*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
60	*06260*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
61	*06261*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
62	*06262*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
63	*06263*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
64	*06264*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
65	*06265*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
66	*06266*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
67	*06267*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
68	*06268*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
69	*06269*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
70	*06270*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
71	*06271*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
72	*06272*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
73	*06273*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
74	*06276*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
75	*06277*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
76	*06278*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
77	*06279*	NAPAJANJE ZA IP TELEFON	KOM	1	2,820.00	2,820.00
78	*06280*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
79	*06281*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
80	*06282*	NAPAJANJE ZA SIM TELEFON	KOM	1	2,820.00	2,820.00
81	*06283*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
82	*06284*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
83	*06285*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
84	*06286*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
85	*06287*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
86	*06288*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
87	*06289*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
88	*06290*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
89	*06291*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
90	*06292*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
91	*06293*	NAPAJANJE ZA SIP TELEFON	KOM	1	2,820.00	2,820.00
92	*06294*	SIP TELEFON TIP 2 BEZ NAPAJANJA	KOM	1	23,022.00	23,022.00
93	*06295*	SIP TELEFON TIP 2 BEZ NAPAJANJA	KOM	1	23,022.00	23,022.00
94	*06296*	SIP TELEFON TIP 2 BEZ NAPAJANJA	KOM	1	23,022.00	23,022.00
95	*06297*	SIP TELEFON TIP 2 BEZ NAPAJANJA	KOM	1	23,022.00	23,022.00
96	*06298*	SIP TELEFON TIP 2 BEZ NAPAJANJA	KOM	1	23,022.00	23,022.00
97	*06299*	SIP TELEFON TIP 2 BEZ NAPAJANJA	KOM	1	23,022.00	23,022.00
98	*06300*	MREZNA OPREMA MIKRO TIC	KOM	1	1,045,058.40	1,045,058.40
99	*06301*	LICENCE WINSVR CAL	KOM	1	465,110.69	465,110.69
100	*06302*	LICENCA 250-499 ESER LIC	KOM	1	394,952.40	394,952.40
101	*06303*	NAS STORAGE MODEL 1	KOM	1	1,727,640.00	1,727,640.00
102	*06304*	NAS STORAGE MODEL 2	KOM	1	839,760.00	839,760.00

Ukupno : 102 5,158,365.78

205 KANCELARIJA BR. 205

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01758*	ORMAN TRODELNI		1		1,297.53	1,297.53
2	*01759*	ZARDINJERA DRVENA		1		0.00	0.00
Ukupno :				2			1,297.53

206 KANCELARIJA BR. 206

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01760*	METALNA KASA		1		29,320.00	29,320.00
Ukupno :				1			29,320.00

210 KANCELARIJA BR. 210

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01762*	PISACI STO		1		3,959.91	3,959.91
2	*01763*	DRVENA KOMODA		1		1,297.53	1,297.53
3	*01764*	ROLO ORMAN		1		7,987.00	7,987.00
4	*01765*	ROLO ORMAN		1		7,987.00	7,987.00
5	*01766*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
6	*01767*	FOTELJA TAPACIRANA		1		1,078.16	1,078.16
7	*01768*	FOTELJA TAPACIRANA		1		1,078.16	1,078.16
8	*01769*	FOTELJA TAPACIRANA		1		1,078.16	1,078.16
9	*05724*	prodisk,,prodisplay	KOM	1		76,350.00	76,350.00
10	*05725*	prodisk,prodisplay	KOM	1		76,350.00	76,350.00
11	*05726*	prodisk,prodisplay	KOM	1		76,350.00	76,350.00
12	*05727*	prodisk,prodisplay	KOM	1		76,350.00	76,350.00
13	*05740*	hp disk ioprema	KOM	1		78,120.00	78,120.00
14	*05741*	hp desk i oprema	KOM	1		78,120.00	78,120.00
15	*05742*	hp disk i oprema	KOM	1		78,120.00	78,120.00
16	*05743*	hp disk i oprema	KOM	1		78,120.00	78,120.00
17	*05744*	hp prodisk i oprema	KOM	1		78,120.00	78,120.00
18	*05745*	hp desk i oprema	KOM	1		78,120.00	78,120.00
19	*05746*	hp disk i oprema	KOM	1		78,120.00	78,120.00
20	*05747*	hp disk i oprema	KOM	1		78,120.00	78,120.00

21	*05762*	hp disk i oprema	KOM	1	78,120.00	78,120.00
22	*05763*	hp disk i oprema	KOM	1	78,120.00	78,120.00
23	*05764*	hp disk i oprema	KOM	1	78,120.00	78,120.00
Ukupno :				23		1,191,725.33

211 KANCELARIJA BR. 211

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01773*	ROLO ORMAN		1		7,987.00	7,987.00
2	*01774*	ROLO ORMAN		1		7,987.00	7,987.00
3	*01775*	ROLO ORMAN		1		7,987.00	7,987.00
4	*01776*	ROLO ORMAN		1		7,987.00	7,987.00
5	*01777*	DRVENA KOMODA		1		1,297.53	1,297.53
6	*01778*	DRVENA KVITRINA		1		10,648.05	10,648.05
7	*01782*	STO PISACI		1		6,622.00	6,622.00
8	*01783*	STO PISACI		1		6,622.00	6,622.00
9	*01784*	STO PISACI		1		6,622.00	6,622.00
10	*01785*	STO PISACI		1		6,622.00	6,622.00
11	*05728*	prodisk,prodisplay	KOM	1		76,350.00	76,350.00
12	*05729*	prodisk,prodisplay	KOM	1		76,350.00	76,350.00
13	*05730*	prodisk,prodisplay	KOM	1		76,350.00	76,350.00
14	*05731*	prodisk prodisplay	KOM	1		76,350.00	76,350.00
Ukupno :				14			375,781.58

212 KANCELARIJA BR. 212

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01786*	ROLO ORMAN		1		7,987.00	7,987.00
2	*01787*	ROLO ORMAN		1		7,987.00	7,987.00
3	*01788*	ORMAN DRVENI DVOKRILNI		1		2,539.41	2,539.41
4	*01789*	ORMAN DRVENI MANJI		1		2,539.41	2,539.41
5	*01790*	ORMAN DRVENI MANJI		1		2,539.41	2,539.41
6	*01791*	STO PISACI		1		6,622.00	6,622.00
7	*01792*	STO PISACI		1		6,622.00	6,622.00
Ukupno :				7			36,836.23

213 KANCELARIJA BR. 213

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01797*	PISACI STO		1		3,959.91	3,959.91
2	*01798*	PISACI STO		1		3,959.91	3,959.91
Ukupno :				2			7,919.82

215 KANCELARIJA BR. 215

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01803*	VITRINA RASHOD		1		10,648.05	10,648.05
Ukupno :				1			10,648.05

216 KANCELARIJA BR. 216

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01808*	OKRUGLI STO		1		4,146.94	4,146.94
2	*01809*	FOTELJA SKAJ		1		2,156.20	2,156.20
3	*01810*	FOTELJA SKAJ		1		2,156.20	2,156.20
4	*01811*	FOTELJA SKAJ		1		2,156.20	2,156.20
5	*04918*	KANCELARIJSKI STO	KOM	1		1,482.00	1,482.00
6	*05498*	zatv kont	KOM	1		110,400.00	110,400.00
Ukupno :				6			122,497.54

217 KANCELARIJA BR. 217

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01812*	PISACI STO		1		3,959.91	3,959.91
2	*01813*	OKRUGLI STO		1		3,594.12	3,594.12
3	*01814*	DRVENI STO		1		3,594.12	3,594.12
Ukupno :				3			11,148.15

218 KANCELARIJA BR. 218

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
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1	*01816*	ORMAN TROKRILNI		1	1,297.53	1,297.53
Ukupno :				1		1,297.53

219 KANCELARIJA BR. 219

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01824*	KASA METALNA		1		29,320.00	29,320.00
2	*01825*	STO PISACI		1		3,959.91	3,959.91
3	*01828*	PLAKAR TROKRILNI		1		1,297.53	1,297.53
Ukupno :				3			34,577.44

220 KANCELARIJA BR. 220

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01831*	PLAKAR CETVOROKRILNI		1		2,539.41	2,539.41
2	*01832*	VITRINA STAKLENA		1		10,648.05	10,648.05
3	*01833*	STO KONFERENCIJSKI		1		20,733.32	20,733.32
4	*01834*	VITRINA DRVENA		1		10,648.05	10,648.05
5	*01835*	VITRINA DRVENA		1		10,648.05	10,648.05
6	*01837*	FOTELJA		1		1,437.93	1,437.93
7	*01838*	FOTELJA		1		1,437.93	1,437.93
8	*01839*	FOTELJA		1		1,437.93	1,437.93
9	*01840*	FOTELJA		1		1,437.93	1,437.93
10	*01841*	STO DRVENI MALI		1		129.28	129.28
11	*01842*	FOTELJA		1		1,437.93	1,437.93
12	*01843*	FOTELJA		1		1,437.93	1,437.93
13	*01844*	FOTELJA		1		1,437.93	1,437.93
14	*01845*	FOTELJA		1		1,437.93	1,437.93
15	*01846*	FOTELJA		1		1,437.93	1,437.93
16	*01847*	STOLICA TAPACIRANA		1		718.34	718.34
17	*01848*	STO DRVENI		1		1,437.93	1,437.93
Ukupno :				17			70,443.80

221 KANCELARIJA BR. 221

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01849*	PLAKAR		1		2,539.41	2,539.41
2	*01850*	STO PISACI		1		3,959.91	3,959.91

3	*01853*	FOTELJA		1	1,437.93	1,437.93
4	*01854*	FOTELJA		1	1,437.93	1,437.93
5	*01855*	STO OKRUGLI		1	3,594.14	3,594.14
Ukupno :				5		12,969.32

250 MINISTARSTVO ODBRANE

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03160*	ŠTAMPA SAMSUNG ML1640		1		8,008.47	8,008.47
2	*03161*	ŠTAMPA SAMSUNG SCX4300		1		12,881.36	12,881.36
3	*03162*	ŠTAMPA SAMSUNG ML1640		1		8,008.47	8,008.47
4	*03217*	STOLICA SERA		1		2,059.00	2,059.00
5	*03218*	IVILUK		1		3,511.00	3,511.00
6	*03219*	DAKTILO STOLICA		1		5,014.00	5,014.00
7	*03221*	STO CB12A		1		3,909.00	3,909.00
8	*03317*	DAKTILO STOLICA		1		5,014.00	5,014.00
Ukupno :				8			48,405.30

251 SEUREKA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03163*	KANCELARIJSKI RADNI STO		1		12,125.00	12,125.00
2	*03164*	KANCELARIJSKI RADNI STO		1		12,125.00	12,125.00
3	*03165*	KANCELARIJSKI RADNI STO		1		12,125.00	12,125.00
4	*03166*	STOLICA "BOBI"		1		5,723.00	5,723.00
5	*03167*	STOLICA "BOBI"		1		5,723.00	5,723.00
6	*03168*	STOLICA "BOBI"		1		5,723.00	5,723.00
7	*03169*	ORMAR SA PREGRADAMA		1		9,875.00	9,875.00
8	*03170*	ORMAR SA PREGRADAMA		1		9,875.00	9,875.00
9	*03171*	GARDEROBER		1		7,770.00	7,770.00
10	*03172*	KLIMA UREDJAJ 12		1		21,986.00	21,986.00
11	*03173*	ŠTAMPA HP OFFICE JET A37000		1		23,800.00	23,800.00
Ukupno :				11			126,850.00

252 FK MLADI RADNIK

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03174*	STOLICA "SERA"		1		1,940.00	1,940.00

2	*03176*	STOLICA "SERA"		1	1,940.00	1,940.00
3	*03177*	STOLICA "SERA"		1	1,940.00	1,940.00
4	*03178*	STOLICA "SERA"		1	1,940.00	1,940.00
5	*03179*	STOLICA "SERA"		1	1,940.00	1,940.00
6	*03180*	FOTELJA		1	6,591.00	6,591.00
Ukupno :				6		16,291.00

253 IMPL. JEDINICA - VODOVOD

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03181*	KALORIFER 3KW		1		10,900.00	10,900.00
Ukupno :				1			10,900.00

302 KANCELARIJA BR. 302 sluzba protokola

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03194*	NOKIA 2730 - ODELJ.ZA INSP.POSLOVE		1		8,614.00	8,614.00
2	*03195*	NOKIA 2730 - ODELJ.ZA INSP.POSLOVE		1		8,614.00	8,614.00
3	*03196*	NOKIA 2730 - ODELJ.ZA INSP.POSLOVE		1		8,614.00	8,614.00
4	*04328*	samsung 351 duo- kostic dragan ,cl.g.v.		1		18,900.00	18,900.00
5	*04329*	alcatel c7- marko savic, cl.gr.veca		1		12,100.00	12,100.00
6	*04331*	samsung trend dejan krstic		1		15,500.00	15,500.00
7	*04333*	samsung g313-bosko spasovic		1		12,200.00	12,200.00
8	*04335*	samsung rade mihajlovic cl.gr.veca		1		10,700.00	10,700.00
9	*04336*	alkatel c7- biljana koci		1		12,800.00	12,800.00
10	*04337*	samsung trend-dabic milan nacelnik		1		14,000.00	14,000.00
11	*04338*	samsung j1 miroslav ungurjanovic		1		14,600.00	14,600.00
12	*04347*	alctel idol 6012, jovica lazic		1		12,900.00	12,900.00
13	*04351*	samsung sgh g 355 duo makresanski marina		1		15,800.00	15,800.00
14	*04352*	alkatel 6012-ivica milosevic cl.g.v.		1		12,900.00	12,900.00
15	*04353*	lg g2 d802-perencevic predrag		1		29,800.00	29,800.00
16	*04354*	sni expiria tipo-ratko mikic		1		11,950.00	11,950.00
17	*04356*	huawei y330-marjanovic dejan		1		8,400.00	8,400.00
18	*04358*	lg d90-petrovic nenad		1		18,600.00	18,600.00
19	*04359*	blutud b.spasovic		1		5,610.00	5,610.00
20	*04787*	huawei-smolic goran		1		9,600.00	9,600.00
21	*04788*	huawei-jovanovic sasa		1		9,600.00	9,600.00
22	*04789*	huawei-milosevicsvetlana		1		9,600.00	9,600.00
23	*04790*	huawei-ivanovski nikola		1		9,600.00	9,600.00
24	*04791*	huawei- kanazir mario		1		9,600.00	9,600.00
25	*04792*	huawei-stanimirovic dejan		1		11,300.00	11,300.00

Ukupno : 25 311,902.00

303 KANCELARIJA BR. 303 salon crveni

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01921*	STO PISACI		1		3,959.91	3,959.91
2	*01922*	STO MALI STILSKI		1		5,750.48	5,750.48
3	*01923*	TROSED STILSKI DRVENI		1		39,867.51	39,867.51
4	*01924*	FOTELJA STILSKA DRVENA		1		1,437.93	1,437.93
5	*01925*	FOTELJA STILSKA DRVENA		1		1,437.93	1,437.93
6	*01926*	KAMIN MERMER		1		0.00	0.00
7	*01927*	VITRINA		1		10,648.05	10,648.05
8	*01929*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
9	*01930*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
10	*01931*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
11	*01932*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
12	*01933*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
13	*01934*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
14	*01935*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
15	*01936*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
16	*01937*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
17	*01938*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
18	*01939*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
19	*01940*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
20	*01941*	STOLICA TAPACIRANA		1		2,986.25	2,986.25
Ukupno :				20			101,923.06

304 KANCELARIJA BR. 304 cistacice

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01948*	USISIVAC KORONA		1		3,959.91	3,959.91
2	*03866*	USISIVAC, GORENJE W2000WF		1		10,982.00	10,982.00
3	*03867*	USISIVAC , GORENJE W2000WF		1		10,982.00	10,982.00
4	*04611*	usisivac vcw2001r		1		6,990.00	6,990.00
5	*06060*	USISIVAC FROZINI	KOM	1		13,986.00	13,986.00
6	*06061*	USISIVAC FROZINI	KOM	1		13,986.00	13,986.00
7	*06062*	USISIVAC FROZINI	KOM	1		13,986.00	13,986.00

Ukupno : 7 74,871.91

305 KANCELARIJA BR. 305 hodnici,kanc.obezbed

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01972*	VITRINA		1		10,648.05	10,648.05
2	*01973*	STO PISACI		1		3,594.14	3,594.14
3	*01974*	STO PISACI		1		3,594.14	3,594.14
4	*01976*	METALNA KASA DVOKRILNA		1		29,320.00	29,320.00
5	*01977*	PULT OKRUGLI		1		6,622.00	6,622.00
6	*01979*	POLICA ZA KLJUCEVE		1		6,622.00	6,622.00
7	*01980*	KLUPA DRVENA		1		6,622.00	6,622.00
8	*01981*	DRVENI PULT		1		6,622.00	6,622.00
9	*01982*	PP APARATI 56		1		907.00	907.00
10	*01983*	PP APARATI 56		1		907.00	907.00
11	*01984*	PP APARATI 56		1		907.00	907.00
12	*01985*	PP APARATI 56		1		907.00	907.00
13	*01986*	PP APARATI 56		1		907.00	907.00
14	*01987*	PP APARATI 56		1		907.00	907.00
15	*01988*	PP APARATI 56		1		907.00	907.00
16	*01989*	PP APARATI 56		1		907.00	907.00
17	*01990*	PP APARATI 56		1		907.00	907.00
18	*01991*	PP APARATI 56		1		907.00	907.00
19	*01992*	PP APARATI 56		1		907.00	907.00
20	*01993*	PP APARATI 56		1		907.00	907.00
21	*01994*	PP APARATI 56		1		907.00	907.00
22	*01995*	PP APARATI 56		1		907.00	907.00
23	*01996*	PP APARATI 56		1		907.00	907.00
24	*01997*	PP APARATI SO5		1		259.39	259.39
25	*01998*	PP APARATI SO5		1		259.39	259.39
26	*01999*	PP APARATI SO5		1		259.39	259.39
27	*02000*	PP APARATI SO5		1		259.39	259.39
28	*02001*	PP APARATI S50		1		259.39	259.39
29	*02002*	PP APARATI S50		1		259.39	259.39
30	*02003*	PP APARATI S50		1		259.39	259.39
31	*02004*	PP APARATI S50		1		259.39	259.39
32	*02005*	PP APARATI S50		1		259.39	259.39
33	*02006*	PP APARATI S50		1		259.39	259.39
34	*02007*	PP APARATI S50		1		259.39	259.39
35	*02009*	TELEFON ALKATEL		1		14,849.69	14,849.69
36	*02011*	TELEFON PANASONIK SLUSALICE		1		9,123.02	9,123.02
37	*02012*	STO OKRUGLI		1		1,437.93	1,437.93
38	*02014*	STO OKRUGLI		1		1,437.93	1,437.93
39	*02015*	STO OKRUGLI		1		1,437.93	1,437.93
40	*02016*	STO OKRUGLI		1		1,437.93	1,437.93
41	*02017*	TABURE		1		648.15	648.15
42	*02018*	TABURE		1		648.15	648.15

43	*02019*	TABURE		1	648.15	648.15
44	*02020*	TABURE		1	648.15	648.15
45	*02021*	TABURE		1	648.15	648.15
46	*02022*	TABURE		1	648.15	648.15
47	*02023*	TABURE		1	648.15	648.15
48	*02024*	METALNA KASA		1	29,320.00	29,320.00
49	*02027*	UPS RS S00		1	0.00	0.00
50	*02028*	KAMERA SAMSUNG 310		1	0.00	0.00
51	*02029*	KAMERA SAMSUNG 4020		1	0.00	0.00
52	*02030*	KAMERA SAMSUNG 721		1	0.00	0.00
53	*02031*	KAMERA SAMSUNG 721		1	0.00	0.00
54	*02032*	KAMERA SAMSUNG 721		1	0.00	0.00
55	*02033*	KAMERA SAMSUNG 721		1	0.00	0.00
56	*02034*	KAMERA SAMSUNG 721		1	0.00	0.00
57	*02035*	KAMERA SAMSUNG 721		1	0.00	0.00
58	*02036*	MONITOR PANASONIK K2020		1	0.00	0.00
59	*02037*	AUT. RAMPA		1	666,520.00	666,520.00
60	*02042*	KAMERA SONU S83		1	0.00	0.00
61	*02043*	KAMERA SONU S83		1	0.00	0.00
62	*02055*	PISTOLJ M88		1	4,787.14	4,787.14
63	*02059*	KAMERA SPOLJA		1	17,228.00	17,228.00
64	*02062*	PISTOLJ CRVENA ZASTAVAM-99		1	38,200.00	38,200.00
65	*02063*	HIDRANT(BUSTER SA 12 IZLAZA)		1	2,289,062.23	2,289,062.23
66	*02064*	PISTOLJ I OPREMA ZA PISTOLJ		1	66,700.00	66,700.00
67	*02065*	TEPIH STAZA		1	204,893.01	204,893.01
68	*02067*	KLIMA		1	20,486.00	20,486.00
69	*02068*	VIDEO NADZOR MONITOR+B2733		1	41,920.00	41,920.00
70	*02069*	PANIK TASTER		1	47,034.00	47,034.00
71	*03224*	STOLICA SERA		1	2,059.00	2,059.00
72	*03318*	STOLICA SERA		1	2,059.00	2,059.00
73	*03319*	STOLICA SERA		1	2,059.00	2,059.00
74	*03320*	STOLICA SERA		1	2,059.00	2,059.00
75	*03321*	STOLICA SERA		1	2,059.00	2,059.00
76	*03322*	STOLICA SERA		1	2,059.00	2,059.00
77	*03645*	RADNA STOLICA SERA-OBEZBEDJENJE		1	2,059.00	2,059.00
78	*03701*	tv aparat 21msdg7		1	12,996.00	12,996.00
79	*03865*	TEPISI GALERIJA POD. SINT. 8324000768		1	600,912.00	600,912.00
80	*04307*	kamera sa kablovima na dvoristu		1	7,281.00	7,281.00
81	*04642*	prirucna apoteka sa elementima		1	9,666.00	9,666.00
82	*04643*	prirucna apoteka sa elementima		1	9,666.00	9,666.00
83	*05715*	mikrotik	KOM	1	35,999.00	35,999.00
84	*05717*	mikrotik	KOM	1	35,999.00	35,999.00
85	*05721*	video nadzor ugr,mont,	KOM	1	317,514.00	317,514.00
86	*05722*	oprema uz mikrotik	KOM	1	11,889.00	11,889.00
87	*05723*	oprema uz mikrotik	KOM	1	11,889.00	11,889.00
88	*06414*	RADNI STO SA FIOKAMA	KOM	1	17,100.00	17,100.00

Ukupno :	88	4,635,838.48
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306 KANCELARIJA BR. 306 telefonska centrala

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02070*	STO MALI		1		129.28	129.28
2	*02072*	FOTELJA SKAJ		1		2,156.20	2,156.20
3	*02073*	STO KONFERENCIJSKI		1		10,160.09	10,160.09
4	*02074*	STOLICA DRVENA		1		718.34	718.34
5	*02075*	KALJEVA PEC		1		4,077.97	4,077.97
6	*02076*	CENTRALA		1		81,929.82	81,929.82
7	*02077*	CENTRALA		1		81,929.82	81,929.82
8	*02080*	CENTRALA ERIKSON		1		199,404.51	199,404.51
9	*02081*	TELEFON ALKATEL		1		14,849.69	14,849.69
10	*05896*	NADOGRAĐNJA TEL CENTRALE NA VERZIJU 6.3	KOM	1		595,168.31	595,168.31
Ukupno :				10			990,524.03

307 KANCELARIJA BR. 307 restoran podrum

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*01057*	KENON LDP 850		1		0.00	0.00
2	*02082*	STO KAFANSKI		1		1,437.93	1,437.93
3	*02083*	STO KAFANSKI		1		1,437.93	1,437.93
4	*02084*	STO KAFANSKI		1		1,437.93	1,437.93
5	*02085*	STO KAFANSKI		1		1,437.93	1,437.93
6	*02086*	STO KAFANSKI		1		1,437.93	1,437.93
7	*02087*	STO KAFANSKI		1		1,437.93	1,437.93
8	*02088*	STO KAFANSKI		1		1,437.93	1,437.93
9	*02089*	STO KAFANSKI		1		1,437.93	1,437.93
10	*02090*	STO KAFANSKI		1		1,437.93	1,437.93
11	*02091*	STO KAFANSKI		1		1,437.93	1,437.93
12	*02092*	STO KAFANSKI		1		1,437.93	1,437.93
13	*02094*	STOLICA KAFANSKA		1		718.16	718.16
14	*02095*	STOLICA KAFANSKA		1		718.16	718.16
15	*02096*	STOLICA KAFANSKA		1		718.16	718.16
16	*02097*	STOLICA KAFANSKA		1		718.16	718.16
17	*02098*	STOLICA KAFANSKA		1		718.16	718.16
18	*02099*	STOLICA KAFANSKA		1		718.16	718.16
19	*02100*	STOLICA KAFANSKA		1		718.16	718.16
20	*02101*	STOLICA KAFANSKA		1		718.16	718.16
21	*02102*	STOLICA KAFANSKA		1		718.16	718.16
22	*02103*	STOLICA KAFANSKA		1		718.16	718.16
23	*02104*	STOLICA KAFANSKA		1		718.16	718.16

24	*02105*	STOLICA KAFANSKA	1	718.16	718.16
25	*02106*	STOLICA KAFANSKA	1	718.16	718.16
26	*02107*	STOLICA KAFANSKA	1	718.16	718.16
27	*02108*	STOLICA KAFANSKA	1	718.16	718.16
28	*02109*	STOLICA KAFANSKA	1	718.16	718.16
29	*02110*	STOLICA KAFANSKA	1	718.16	718.16
30	*02111*	STOLICA KAFANSKA	1	718.16	718.16
31	*02112*	STOLICA KAFANSKA	1	718.16	718.16
32	*02113*	STOLICA KAFANSKA	1	718.16	718.16
33	*02114*	STOLICA KAFANSKA	1	718.16	718.16
34	*02115*	STOLICA KAFANSKA	1	718.16	718.16
35	*02116*	STOLICA KAFANSKA	1	718.16	718.16
36	*02117*	STOLICA KAFANSKA	1	718.16	718.16
37	*02118*	STOLICA KAFANSKA	1	718.16	718.16
38	*02119*	STOLICA KAFANSKA	1	718.16	718.16
39	*02121*	STOLICA KAFANSKA	1	718.16	718.16
40	*02127*	SANK	1	2,000.00	2,000.00
41	*02128*	SUDOPERA	1	518.78	518.78
42	*02129*	KUHINJSKI ELEMENTI	1	518.78	518.78
43	*02613*	RACUNAR A	1	25,999.92	25,999.92
44	*02636*	SKENER	1	233,215.20	233,215.20
45	*02653*	RACUNAR	1	26,711.55	26,711.55
46	*02654*	RACUNAR	1	26,711.55	26,711.55
47	*02655*	RACUNAR	1	26,711.55	26,711.55
48	*02661*	HP LASER DZET 1522NF	1	27,140.00	27,140.00
Ukupno :			48		404,734.88

308 KANCELARIJA BR. 308 arhiva

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02136*	ORMAN DVOKRILNI METALNI		1		13,311.00	13,311.00
2	*02137*	ORMAN DVOKRILNI METALNI		1		13,311.00	13,311.00
3	*02138*	ORMAN DVOKRILNI METALNI		1		13,311.00	13,311.00
4	*02139*	STO ZA PLANOVE		1		1,437.00	1,437.00
Ukupno :				4			41,370.00

309 KANCELARIJA BR. 309 pisarnica kurirska s

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02146*	BICIKLA		1		6,622.00	6,622.00
2	*02147*	BICIKLA		1		6,650.93	6,650.93

Ukupno :	2	13,272.93
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310 KANCELARIJA BR. 310 podrumске orostorije

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02148*	PARNI KOTAO		1		0.00	0.00
2	*02149*	REZERVOAR ZA NAFTU		1		0.00	0.00
3	*02150*	KOMPRESOR		1		0.00	0.00
4	*02151*	PUMPA ZUPC. PETOSTEPENA		1		0.00	0.00
5	*02152*	PUMPA ZUPCASTA		1		0.00	0.00
6	*02154*	AGREGAT TURBO		1		3,885,641.50	3,885,641.50
7	*02155*	REZERVOAR ZA GORIVO		1		0.00	0.00
8	*02156*	ISPRAVLJAC ZA AKUMULATOR		1		0.00	0.00
9	*02157*	ORMAN METALNI SA EL STRUJU		1		0.00	0.00
10	*02158*	ORMAN SA OST. RO		1		0.00	0.00
11	*02159*	ELEKTROMOTOR		1		0.00	0.00
Ukupno :				11			3,885,641.50

311 KANCELARIJA BR. 311 spisak vozila

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02161*	SEVROLET EVANDA		1		1,440,610.00	1,440,610.00
2	*03147*	AUTOMOBIL WW PASSAT 1.8		1		2,474,201.00	2,474,201.00
3	*03212*	FIAT PUNTO 1.2 KLASIK-KOM.POLIC.		1		1,012,094.50	1,012,094.50
4	*03216*	LADA 1.7 I (4X4) -KOM.POLIC.		1		1,178,581.00	1,178,581.00
5	*03323*	FIAT PUNTO 1.2 KLASIK		1		1,012,094.50	1,012,094.50
6	*03834*	skoda fabia 1.4 aktiv ,po058-nz		1		1,147,500.00	1,147,500.00
7	*03835*	skoda fabia 1.4 klasic ,po020-js		1		814,937.50	814,937.50
8	*03871*	skoda superb ambit 2,0 tdi gag dpf		1		2,720,964.00	2,720,964.00
9	*03872*	fabia ambit.1,4 cgg843510		1		1,225,580.00	1,225,580.00
10	*03873*	skoda fabia amb.1,4 cgg844927		1		1,225,580.00	1,225,580.00
11	*03874*	fabia ambit 1,4 cgg844735		1		1,225,580.00	1,225,580.00
12	*04288*	DACIA DUSTER AMBIENCE1,5DCI 110		1		1,915,320.00	1,915,320.00
13	*04795*	DACHIA SANDERO AMBIANCE 1.2		1		799,710.00	799,710.00
14	*04798*	skoda fabia ambition1,2 tsi 1197	KOM	1		1,337,000.00	1,337,000.00
15	*04838*	kucni punjac vozaci	KOM	1		350.00	350.00
16	*04839*	kucni punjac vozaci	KOM	1		350.00	350.00
17	*04840*	kucni punjac vozaci	KOM	1		350.00	350.00
18	*04844*	data kabl micro za vozace	KOM	1		500.00	500.00
19	*04845*	punjac ldnio 2.4a	KOM	1		1,200.00	1,200.00
20	*05892*	DACIA LOGAN AMB.1,5DCI75 SAOBR POLIC	KOM	1		1,505,350.00	1,505,350.00
21	*05899*	ASTRA I ENJOY 4DR B14NET	KOM	1		1,642,647.00	1,642,647.00
22	*05900*	SKODA FABIA AMBITION	KOM	1		1,149,900.00	1,149,900.00

23	*06175*	OPEL ASTRA I ANJOI 4DR B16XER	KOM	1	1,623,993.00	1,623,993.00
24	*06176*	OPEL ASTRA I ANJOI 4DR B14NET	KOM	1	1,694,559.99	1,694,559.99
25	*06177*	OPEL VIVARO VAN B16DIE TERETNO	KOM	1	2,682,120.00	2,682,120.00
26	*06516*	DACIA SANDERO COMFORT SIVA,AB80866	KOM	1	1,169,880.00	1,169,880.00
27	*06517*	OPEL ASTRASIVA METALIK	KOM	1	1,629,960.00	1,629,960.00
28	*06518*	DACIA SANDERO J ENJOY 4DR D14NET	KOM	1	1,012,940.90	1,012,940.90
29	*06519*	DACIA SANDEROESSENTIAL 1.0 SCE 75	KOM	1	1,012,940.90	1,012,940.90
Ukupno :				29		34,656,794.29

312 KANCELARIJA BR. 312 Ostala osn.sredstva

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02568*	METALNI ORMAR		1		101,002.57	101,002.57
2	*02649*	RACUNAR		1		26,711.55	26,711.55
3	*02650*	RACUNAR		1		26,711.55	26,711.55
4	*02651*	RACUNAR		1		26,711.55	26,711.55
5	*02652*	RACUNAR		1		26,711.55	26,711.55
6	*02658*	STAMPAC EPSON LK300+		1		21,390.00	21,390.00
7	*02659*	STAMPAC EPSON LK300+		1		21,390.00	21,390.00
8	*02663*	HP LASER DZET 1522NF		1		27,140.00	27,140.00
9	*02666*	HP LASER DZET P2055D		1		25,484.00	25,484.00
10	*02667*	HP LASER DZET P2055D		1		25,484.00	25,484.00
11	*02668*	LAP TOP KOD NEBE		1		111,112.56	111,112.56
12	*03035*	RA UNAR A		1		24,490.00	24,490.00
13	*03057*	HP LASER JET P2055D		1		30,680.00	30,680.00
14	*03058*	HP LASER JET P2055D		1		30,680.00	30,680.00
15	*03060*	HP LASER JET P2055D		1		30,680.00	30,680.00
16	*03061*	HP LASER JET P2055D		1		30,680.00	30,680.00
17	*03062*	HP LASER JET P2055D		1		30,680.00	30,680.00
18	*03228*	KOMPJUTERSKI STO -GRADSKA GALERIJA		1		7,803.00	7,803.00
19	*03229*	STOLICA A20-GRADSKA GALERIJA		1		3,186.00	3,186.00
20	*03231*	ORMAR SMART-STAN NA ELNIKA POLICIJE		1		14,190.00	14,190.00
21	*03279*	FOTELJA CHC055		1		5,014.00	5,014.00
22	*03280*	STOLICA SERA		1		2,059.00	2,059.00
23	*03281*	RADNA STOLICA 0101		1		6,770.00	6,770.00
24	*03325*	FOTELJA CHC055		1		5,014.00	5,014.00
25	*04062*	gu kostolac		1		774,080.00	774,080.00
26	*04285*	plan gen regul kostolca- arhitektonski		1		1,354,640.00	1,354,640.00
27	*04286*	gener.plan. grada pozarevca-arhit.fakult		1		387,040.00	387,040.00
28	*04287*	gradski stadion -plan STUDIO PAVLOVIC		1		470,000.00	470,000.00
29	*05458*	met kont	KOM	1		34,980.00	34,980.00
30	*05464*	zatv kont	KOM	1		110,400.00	110,400.00
31	*05465*	zatv kont	KOM	1		110,400.00	110,400.00
32	*05466*	zatv kont	KOM	1		110,400.00	110,400.00
33	*05467*	zatv kont	KOM	1		110,400.00	110,400.00
34	*05468*	zatv kont	KOM	1		110,400.00	110,400.00
35	*05469*	zatv kont	KOM	1		110,400.00	110,400.00

36	*05470*	zatv kont	KOM	1	110,400.00	110,400.00
37	*05475*	mitel sip telefoni	KOM	1	11,157.48	11,157.48
38	*05476*	met kont	KOM	1	34,980.00	34,980.00
39	*05477*	zatv kont	KOM	1	110,400.00	110,400.00
40	*05478*	zatv kont	KOM	1	110,400.00	110,400.00
41	*05480*	pgs led svetla	KOM	1	12,000.00	12,000.00
42	*05481*	pgs led svetla	KOM	1	12,000.00	12,000.00
43	*05482*	pgs rotaciona lampa	KOM	1	12,000.00	12,000.00
44	*05483*	pgs vetrobran	KOM	1	22,000.00	22,000.00
45	*05484*	pgs kofer	KOM	1	12,000.00	12,000.00
46	*05485*	met kont	KOM	1	34,980.00	34,980.00
47	*05486*	met kont	KOM	1	34,980.00	34,980.00
48	*05487*	zatv kont	KOM	1	110,400.00	110,400.00
49	*05489*	yatv kont 5m3- jkp kom	KOM	1	110,400.00	110,400.00
50	*05490*	zatv kontejn	KOM	1	110,400.00	110,400.00
51	*05491*	zatv kont	KOM	1	110,400.00	110,400.00
52	*05492*	zatv kont	KOM	1	110,400.00	110,400.00
53	*05493*	zatv kont	KOM	1	110,400.00	110,400.00
54	*05494*	zatv kont	KOM	1	110,400.00	110,400.00
55	*05495*	zatv kont	KOM	1	110,400.00	110,400.00
56	*05496*	zatv kont	KOM	1	110,400.00	110,400.00
57	*05497*	zatv kont	KOM	1	110,400.00	110,400.00
58	*05499*	zatv kont	KOM	1	110,400.00	110,400.00
59	*05500*	zatv kont	KOM	1	110,400.00	110,400.00
60	*05501*	zatv kont	KOM	1	110,400.00	110,400.00
61	*05502*	zatv kont	KOM	1	110,400.00	110,400.00
62	*05503*	zatv kont	KOM	1	110,400.00	110,400.00
63	*05504*	zatv kont	KOM	1	110,400.00	110,400.00
64	*05505*	zatv kont	KOM	1	110,400.00	110,400.00
65	*05506*	zatv kont	KOM	1	110,400.00	110,400.00
66	*05507*	zatv kont	KOM	1	110,400.00	110,400.00
67	*05508*	met kont	KOM	1	34,980.00	34,980.00
68	*05509*	met kont	KOM	1	34,980.00	34,980.00
69	*05510*	met kont	KOM	1	34,980.00	34,980.00
70	*05511*	met kont	KOM	1	34,980.00	34,980.00
71	*05512*	met kont	KOM	1	34,980.00	34,980.00
72	*05513*	met kont	KOM	1	34,980.00	34,980.00
73	*05514*	met kont	KOM	1	34,980.00	34,980.00
74	*05515*	met kont	KOM	1	34,980.00	34,980.00
75	*05516*	met kont	KOM	1	34,980.00	34,980.00
76	*05517*	met kont	KOM	1	34,980.00	34,980.00
77	*05518*	met kont	KOM	1	34,980.00	34,980.00
78	*05519*	met kont	KOM	1	34,980.00	34,980.00
79	*05520*	met kont	KOM	1	34,980.00	34,980.00
80	*05521*	met kont	KOM	1	34,980.00	34,980.00
81	*05522*	met kont	KOM	1	34,980.00	34,980.00
82	*05523*	met kont	KOM	1	34,980.00	34,980.00
83	*05524*	met kont	KOM	1	34,980.00	34,980.00
84	*05525*	met kont	KOM	1	34,980.00	34,980.00
85	*05526*	met kont	KOM	1	34,980.00	34,980.00
86	*05527*	met kont	KOM	1	34,980.00	34,980.00
87	*05528*	met kont	KOM	1	34,980.00	34,980.00

88	*05529*	met kont	KOM	1	34,980.00	34,980.00
89	*05530*	met kont	KOM	1	34,980.00	34,980.00
90	*05531*	met kont	KOM	1	34,980.00	34,980.00
91	*05532*	met kont	KOM	1	34,980.00	34,980.00
92	*05533*	met kont	KOM	1	34,980.00	34,980.00
93	*05534*	met kont	KOM	1	34,980.00	34,980.00
94	*05535*	met kont	KOM	1	34,980.00	34,980.00
95	*05536*	met kont	KOM	1	34,980.00	34,980.00
96	*05537*	met kont	KOM	1	34,980.00	34,980.00
97	*05538*	met kont	KOM	1	34,980.00	34,980.00
98	*05539*	met kont	KOM	1	34,980.00	34,980.00
99	*05540*	met kont	KOM	1	34,980.00	34,980.00
100	*05541*	met kont	KOM	1	34,980.00	34,980.00
101	*05542*	met kont	KOM	1	34,980.00	34,980.00
102	*05543*	met kont	KOM	1	34,980.00	34,980.00
103	*05544*	met kont	KOM	1	34,980.00	34,980.00
104	*05545*	met kont	KOM	1	34,980.00	34,980.00
105	*05546*	met kont	KOM	1	34,980.00	34,980.00
106	*05547*	met kont	KOM	1	34,980.00	34,980.00
107	*05548*	met kont	KOM	1	34,980.00	34,980.00
108	*05549*	met kont	KOM	1	34,980.00	34,980.00
109	*05550*	met kont	KOM	1	34,980.00	34,980.00
110	*05551*	met kont	KOM	1	34,980.00	34,980.00
111	*05552*	met kont	KOM	1	34,980.00	34,980.00
112	*05553*	met kont	KOM	1	34,980.00	34,980.00
113	*05554*	met kont	KOM	1	34,980.00	34,980.00
114	*05555*	zatv kont	KOM	1	110,400.00	110,400.00
115	*05556*	zatv kont	KOM	1	34,980.00	34,980.00
116	*05557*	met kont	KOM	1	34,980.00	34,980.00
117	*05558*	met kont	KOM	1	34,980.00	34,980.00
118	*05559*	met kont	KOM	1	34,980.00	34,980.00
119	*05560*	met kont	KOM	1	34,980.00	34,980.00
120	*05561*	met kont	KOM	1	34,980.00	34,980.00
121	*05562*	met kont	KOM	1	34,980.00	34,980.00
122	*05563*	met kont	KOM	1	34,980.00	34,980.00
123	*05564*	met kont	KOM	1	34,980.00	34,980.00
124	*05565*	met kont	KOM	1	34,980.00	34,980.00
125	*05566*	met kont	KOM	1	34,980.00	34,980.00
126	*05567*	met kont	KOM	1	34,980.00	34,980.00
127	*05568*	met kont	KOM	1	34,980.00	34,980.00
128	*05569*	met kont	KOM	1	34,980.00	34,980.00
129	*05570*	met kont	KOM	1	34,980.00	34,980.00
130	*05571*	met kont	KOM	1	34,980.00	34,980.00
131	*05575*	met kont	KOM	1	34,980.00	34,980.00
132	*05577*	met kont	KOM	1	34,980.00	34,980.00
133	*05578*	met kont	KOM	1	34,980.00	34,980.00
134	*05579*	met kont	KOM	1	34,980.00	34,980.00
135	*05580*	met kont	KOM	1	34,980.00	34,980.00
136	*05581*	met kont	KOM	1	34,980.00	34,980.00
137	*05582*	met kont	KOM	1	34,980.00	34,980.00
138	*05583*	met kont	KOM	1	34,980.00	34,980.00
139	*05584*	met kont	KOM	1	34,980.00	34,980.00

140	*05585*	met kont	KOM	1	34,980.00	34,980.00
141	*05586*	met kont	KOM	1	34,980.00	34,980.00
142	*05587*	met kont	KOM	1	34,980.00	34,980.00
143	*05588*	met kont	KOM	1	34,980.00	34,980.00
144	*05589*	met kont	KOM	1	34,980.00	34,980.00
145	*05590*	met kont	KOM	1	34,980.00	34,980.00
146	*05591*	met kont	KOM	1	34,980.00	34,980.00
147	*05592*	met kont	KOM	1	34,980.00	34,980.00
148	*05593*	met kont	KOM	1	34,980.00	34,980.00
149	*05594*	met kont	KOM	1	34,980.00	34,980.00
150	*05595*	met kont	KOM	1	34,980.00	34,980.00
151	*05596*	met kont	KOM	1	34,980.00	34,980.00
152	*05597*	met kont	KOM	1	34,980.00	34,980.00
153	*05598*	met kont	KOM	1	34,980.00	34,980.00
154	*05599*	met kont	KOM	1	34,980.00	34,980.00
155	*05600*	met kont	KOM	1	34,980.00	34,980.00
156	*05601*	met kont	KOM	1	34,980.00	34,980.00
157	*05602*	met kont	KOM	1	34,980.00	34,980.00
158	*05603*	met kont	KOM	1	34,980.00	34,980.00
159	*05604*	met kont	KOM	1	34,980.00	34,980.00
160	*05605*	met kont	KOM	1	34,980.00	34,980.00
161	*05606*	met kont	KOM	1	34,980.00	34,980.00
162	*05685*	met kont	KOM	1	34,980.00	34,980.00
163	*05687*	pgs motor	KOM	1	352,840.00	352,840.00
164	*05688*	nikon,torba adapter	KOM	1	8,547.00	8,547.00
165	*05689*	nikon,torba,adapter	KOM	1	8,547.00	8,547.00
166	*05690*	nikon,torba,adapter	KOM	1	8,547.00	8,547.00
167	*05691*	nikon,torba,adapter	KOM	1	8,547.00	8,547.00
168	*05692*	nikon,torba,adapter	KOM	1	8,547.00	8,547.00
169	*05693*	nikon,torba,adapter	KOM	1	8,547.00	8,547.00
170	*05694*	nikon,torba,adapter	KOM	1	8,547.00	8,547.00
171	*05695*	nikon,torba,adapter	KOM	1	8,547.00	8,547.00
172	*05716*	pgs sirena	KOM	1	17,160.00	17,160.00
173	*05718*	vbc putarski led -saobracaj	KOM	1	12,900.00	12,900.00
174	*05719*	vbc putarski led - saobracaj	KOM	1	12,900.00	12,900.00
175	*05754*	autodesk toplifik	KOM	1	75,000.00	75,000.00
176	*05755*	autodesk komunalno	KOM	1	75,000.00	75,000.00
177	*05756*	autodesk vodovod	KOM	1	75,000.00	75,000.00
178	*05766*	met kont	KOM	1	34,980.00	34,980.00
179	*05767*	stud.opravd.upr.otpadom poz,kost	KOM	1	420,000.00	420,000.00
180	*05768*	izrada studije karakt.prev.zahteva	KOM	1	1,512,000.00	1,512,000.00
181	*05769*	TRIM STAZA	KOM	1	2,461,848.00	2,461,848.00
182	*05770*	MINI AVANTURA	KOM	1	2,096,220.00	2,096,220.00
183	*05771*	mobilna ograda	KOM	1	592,200.00	592,200.00
184	*05808*	Idejni projekat KRIP škole i vrti i	kom	1	2,599,188.00	2,599,188.00
185	*05816*	PROJEKAT PLANIRANJE ZA BUDUC.-PROSTOR	kom	1	12,515,853.16	12,515,853.16
186	*05817*	GUP KOSTOLAC	kom	1	774,080.00	774,080.00
187	*05818*	GUP POZAREVAC	kom	1	1,161,120.00	1,161,120.00
188	*05829*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
189	*05830*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
190	*05831*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
191	*05832*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00

192	*05833*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
193	*05834*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
194	*05835*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
195	*05836*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
196	*05837*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
197	*05838*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
198	*05839*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
199	*05840*	RADNI STO SA FIOKAMA 130*60*75	KOM	1	10,800.00	10,800.00
200	*05841*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
201	*05842*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
202	*05843*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
203	*05844*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
204	*05845*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
205	*05846*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
206	*05847*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
207	*05848*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
208	*05849*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
209	*05850*	RADNA STOLICA CLASIC SR	KOM	1	5,250.00	5,250.00
210	*05851*	CLUB STO 90*50*50	KOM	1	2,400.00	2,400.00
211	*05852*	CLUB STO 90*50*50	KOM	1	2,400.00	2,400.00
212	*05853*	CLUB STO 90*50*50	KOM	1	2,400.00	2,400.00
213	*05854*	CLUB STO 90*50*50	KOM	1	2,400.00	2,400.00
214	*05855*	CLUB STO 90*50*50	KOM	1	2,400.00	2,400.00
215	*05856*	CLUB STO 90*50*50	KOM	1	2,400.00	2,400.00
216	*05857*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
217	*05858*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
218	*05859*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
219	*05860*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
220	*05861*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
221	*05862*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
222	*05863*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
223	*05864*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
224	*05865*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
225	*05866*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
226	*05867*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
227	*05868*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
228	*05869*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
229	*05870*	KLUB FOTELJA	KOM	1	8,400.00	8,400.00
230	*05871*	KOM RADNI STO100*55*136	KOM	1	10,200.00	10,200.00
231	*05872*	KOM RADNI STO 100*55*136	KOM	1	10,200.00	10,200.00
232	*05873*	KONFERENCIJSKI STO 24*80*76	KOM	1	6,480.00	6,480.00
233	*05874*	RADNI STO SA POKRETNOM KAS 120*6	KOM	1	10,200.00	10,200.00
234	*05875*	RADNA FOTELJA NF810	KOM	1	9,360.00	9,360.00
235	*05876*	RADNA FOTELJA NF 810	KOM	1	9,360.00	9,360.00
236	*05877*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
237	*05878*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
238	*05879*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
239	*05880*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
240	*05881*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
241	*05882*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
242	*05883*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
243	*05884*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00

244	*05885*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
245	*05886*	KONF STOLICA ISO K2 EKO KOZA	KOM	1	2,400.00	2,400.00
246	*05890*	MOBILIJARI U LJUBICEVU	KOM	1	627,360.00	627,360.00
247	*06327*	TV SMART LED HISENSE PU NA KORISCENJE	KOM	1	42,999.00	42,999.00
248	*06464*	ULTRAZVUCNI TERAC PTICA	KOM	1	80,760.00	80,760.00
249	*06465*	ULTRAZVUCNI TERAC PTICA	KOM	1	80,760.00	80,760.00
250	*06466*	ULTRAZVUCNI TERAC PTICA	KOM	1	80,760.00	80,760.00
251	*06467*	ULTRAZVUCNI TERAC PTICA	KOM	1	80,760.00	80,760.00
252	*06468*	ULTRAZVUCNI TERAC PTICA	KOM	1	80,760.00	80,760.00
253	*06504*	DROGA TEST 5000	KOM	1	303,992.50	303,992.50
254	*06505*	DRAGER MOBILNI STAMPAC	KOM	1	62,332.85	62,332.85
255	*06506*	TASTATURA	KOM	1	17,087.04	17,087.04
256	*06507*	USA KABL	KOM	1	2,855.11	2,855.11
257	*06508*	DIJAGNOSTIC	KOM	1	25,107.50	25,107.50
258	*06509*	KOLEKTOR SEDMOKANALNI	KOM	130	420,225.00	54,629,250.00
259	*06513*	Studija javnog prigradskog prevoza	KOM	1	3,168,000.00	3,168,000.00
260	*06514*	Geodetske usluge snimanja EUI 1	KOM	1	1,655,651.40	1,655,651.40
261	*06515*	Geodetske usluge snimanja EUI 2	KOM	1	3,863,186.60	3,863,186.60
262	*06520*	CISTERNA VATROGASNA ZA MUP	KOM	1	22,944,000.00	22,944,000.00
263	*06521*	MASINA ZA MAGLU I DIM ZAPOS LJ.ROMA	KOM	1	120,000.00	120,000.00
264	*06522*	MASINA ZA BALONE ZAPOS LJ.ROMA	KOM	1	77,000.00	77,000.00
265	*06523*	MAS YA LASERSKO GRAVIRANJE ZAPOS LJ ROMA	KOM	1	450,000.00	450,000.00
266	*06524*	RADNI STO 2MX1,5 POLOVNO ,ZAPOS LJ ROMA	KOM	1	28,000.00	28,000.00
267	*06525*	RADNI STO 2MX1,5 POLOVNO,ZAPOS LJAV ROMA	KOM	1	28,000.00	28,000.00
268	*06526*	HIDRAULICNA PRESA ZAPOS LJ ROMA	KOM	1	703,000.00	703,000.00
269	*06527*	VITLO ZA SUMU ZAPOS LJ ROMA	KOM	1	145,000.00	145,000.00
270	*06528*	MOTORNA TESTERA ZAPOS LJ ROMA	KOM	1	128,000.00	128,000.00
271	*06529*	MOTORNA TESTERA 365,ZAPOS LJ ROMA	KOM	1	77,000.00	77,000.00
272	*06530*	MOTORNA TESTERA 572,ZAPOS LJ ROMA	KOM	1	128,000.00	128,000.00
273	*06531*	GRAJFER ZA DRVA ZAPOS LJ ROMA	KOM	1	150,000.00	150,000.00
274	*06532*	MASINA YA PR POD VIS PR K7,ZAP.ROMA	KOM	1	75,000.00	75,000.00
275	*06533*	MASINA ZA BLOKOVE SOPOT,ZAP.ROMA	KOM	1	180,000.00	180,000.00
276	*06534*	MASINA ZA BLOKOVE SOPOT,ZAP.ROMA	KOM	1	180,000.00	180,000.00
277	*06535*	MESALICA ZA BETON,ZAP.ROMA	KOM	1	126,000.00	126,000.00
278	*06536*	MESALICA ZA BETON,ZAP.ROMA	KOM	1	126,000.00	126,000.00
279	*06537*	MAS KALUP MALAC,ZAP ROMA	KOM	1	5,500.00	5,500.00
280	*06538*	MAS KALUP MALAC,ZAP ROMA	KOM	1	5,500.00	5,500.00
281	*06539*	MAS KALUP MALAC,ZAP ROMA	KOM	1	5,500.00	5,500.00
282	*06540*	MAS KALUP MALA,ZAP ROMA	KOM	1	5,500.00	5,500.00
283	*06541*	HIDRAUL VILJUSKAR MCMS,ZAP ROMA	KOM	1	69,000.00	69,000.00
284	*06542*	GER GORMAK CS350SA,ZAP.ROMA	KOM	1	309,000.00	309,000.00
285	*06543*	RIDGID GER ZA METAL,ZAP ROMA	KOM	1	120,500.00	120,500.00
286	*06544*	REZNA PLOCA BOSCH,ZAP.ROMA	KOM	1	74,000.00	74,000.00
287	*06545*	REZNA PLOCABOSCH,ZAPROMA	KOM	1	74,000.00	74,000.00
288	*06546*	MASINA ZA RAMOVE2982-19,ZAP ROMA	KOM	1	124,500.00	124,500.00
289	*06547*	CEPAC KR PAN 17T,ZAP ROMA	KOM	1	443,732.00	443,732.00
290	*06548*	MAKITA AN9300H,ZABIJAC EK SERA,ZROMA	KOM	1	70,854.00	70,854.00
291	*06549*	MAKITA AN9300H,ZAB,EK SERA ZROMA	KOM	1	70,854.00	70,854.00
292	*06550*	MOTOR TESTERA MS-362,ZAP ROMA	KOM	1	117,560.00	117,560.00
293	*06551*	GARN ZA SEDENJE OD DRVETA ZAP ROMA	KOM	1	30,000.00	30,000.00
294	*06552*	GARN ZA SEDENJE OD DRVETA ZAP ROMA	KOM	1	30,000.00	30,000.00
295	*06553*	GARN ZAA SEDENJE OD DRVETA ZAP ROMA	KOM	1	30,000.00	30,000.00

296	*06554*	GARN ZA SEDENJE OD DRVETA ZAP ROMA	KOM	1	30,000.00	30,000.00
297	*06555*	GARN ZA SEDENJE OD DRVETA ZAP ROMA	KOM	1	30,000.00	30,000.00
298	*06556*	GARN ZA SEDENJE OD DRVETA ZAP ROMA	KOM	1	30,000.00	30,000.00
299	*06557*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
300	*06558*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
301	*06559*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
302	*06560*	STO MZAP ROMA	KOM	1	11,658.33	11,658.33
303	*06561*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
304	*06562*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
305	*06563*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
306	*06564*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
307	*06565*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
308	*06566*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
309	*06567*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
310	*06568*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
311	*06569*	ST50 ZAP ROMA	KOM	1	11,658.33	11,658.33
312	*06570*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
313	*06571*	STO ZAP ROMA	KOM	1	11,658.33	11,658.33
314	*06572*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
315	*06573*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
316	*06574*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
317	*06575*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
318	*06576*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
319	*06577*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
320	*06578*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
321	*06579*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
322	*06580*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
323	*06581*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
324	*06582*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
325	*06583*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
326	*06584*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
327	*06585*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
328	*06586*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
329	*06587*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
330	*06588*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
331	*06589*	STOLICE ZAP ROMA.	KOM	1	6,658.34	6,658.34
332	*06590*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
333	*06591*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
334	*06592*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
335	*06593*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
336	*06594*	STOLICA ZAP ROMA	KOM	1	6,658.34	6,658.34
337	*06595*	STOLICA ZAP ROMA	KOM	1	6,658.34	6,658.34
338	*06596*	.STOLICA ZAP ROMA	KOM	1	6,658.34	6,658.34
339	*06597*	STOLICA ZAP ROMA	KOM	1	6,658.34	6,658.34
340	*06598*	STOLICA ZAP ROMA	KOM	1	6,658.34	6,658.34
341	*06599*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
342	*06600*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
343	*06601*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
344	*06602*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
345	*06603*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
346	*06604*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
347	*06605*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34

348	*06606*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
349	*06607*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
350	*06608*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
351	*06609*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
352	*06610*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
353	*06611*	STOLICE ZAP ROMA	KOM	1	6,658.34	6,658.34
354	*06612*	KLIMA UREDJAJ ZAP ROMA	KOM	1	30,000.00	30,000.00
355	*06613*	KLIMA 18 ZAP ROMA	KOM	1	66,658.33	66,658.33
356	*06614*	SPORET KONCAR ZAP ROMA	KOM	1	96,000.00	96,000.00
357	*06615*	FRITEZA ELEKTROLUX ZAP ROMA	KOM	1	52,000.00	52,000.00
358	*06616*	ROSTILJ EMPERO ZAP ROMA	KOM	1	59,000.00	59,000.00
359	*06617*	TOCILICA ZA NAPITKE ZAP ROMA	KOM	1	75,500.00	75,500.00
360	*06618*	ZAMRZIVAC GORENJE ZAP ROMA	KOM	1	49,000.00	49,000.00
361	*06619*	ZAMRZIVAC GORENJE ZAP ROMA	KOM	1	49,000.00	49,000.00
362	*06620*	MIKROTALASNA ZAP ROMA	KOM	1	39,500.00	39,500.00
363	*06621*	MIKROTALASNA ZAP ROMA	KOM	1	39,500.00	39,500.00
364	*06622*	KOMB FRIZIDER ZAP ROMA	KOM	1	52,000.00	52,000.00
365	*06623*	KOMB FRIZIDER ZAP ROMA	KOM	1	52,000.00	52,000.00
366	*06624*	FRIZIDER KLIMASAN ZAAP ROMA	KOM	1	46,500.00	46,500.00
367	*06625*	FRIZIDER KLIMASAN ZAP ROMA	KOM	1	46,500.00	46,500.00
368	*06626*	FRIZIDER KLIMASAN ZAP ROMA	KOM	1	46,500.00	46,500.00
369	*06627*	LEDOMAT ZAP ROMA	KOM	1	25,000.00	25,000.00
370	*06628*	KAFE APARAT ZAP ROMA	KOM	1	130,000.00	130,000.00
371	*06629*	SUDOMASINA ZAP EROMA	KOM	1	38,000.00	38,000.00
372	*06630*	FRIZIDER VELIKI ZAP ROMA	KOM	1	40,491.67	40,491.67
373	*06631*	ROSTILJ KOMPLET ZAP ROMA	KOM	1	66,658.33	66,658.33
374	*06632*	RADNA PLOCA ZAP ROMA	KOM	1	24,991.66	24,991.66
375	*06633*	RADNA PLOCA ZAP ROMA	KOM	1	24,991.66	24,991.66
376	*06634*	AUTODESK 3D GIS PLATFORMA	KOM	1	2,723,000.00	2,723,000.00
377	*06635*	KLIMA SPLIT 12 ZAP ROMA	KOM	1	45,000.00	45,000.00
378	*06636*	KLIMA NEO ZAP ROMA	KOM	1	35,400.00	35,400.00
379	*06637*	POLICA I SATO ZAP ROMA	KOM	1	5,900.00	5,900.00
380	*06638*	POLICA I STO YAP ROMA	KOM	1	5,900.00	5,900.00
381	*06639*	FIOKA ZA NOVAC ZAP ROMA	KOM	1	8,260.00	8,260.00
382	*06640*	DIYALICA ZAP ROMA	KOM	1	165,000.00	165,000.00
383	*06641*	SET ALATA ZAP ROMA	KOM	1	393,451.50	393,451.50
384	*06642*	ZAMRZIVAC 350 ZAP ROMA	KOM	1	29,500.00	29,500.00
385	*06643*	ZAMRZIVAC 350 ZAP ROMA	KOM	1	29,500.00	29,500.00
386	*06644*	ZAMRZIVAC 410 ZAP ROMA	KOM	1	35,400.00	35,400.00
387	*06645*	ZAMRZIVAC 410 ZAP ROMA	KOM	1	35,400.00	35,400.00
388	*06646*	ZAMRZIVAC 410 ZAP ROMA	KOM	1	35,400.00	35,400.00
389	*06647*	ZAMRZIVAC 410 ZAP ROMA	KOM	1	35,400.00	35,400.00
390	*06648*	ZAMRZIVAC 410 ZAP ROMA	KOM	1	35,400.00	35,400.00
391	*06649*	ZAMRZIVAC 410 ZAP ROMA	KOM	1	35,400.00	35,400.00
392	*06650*	ZAMRZIVAC 510 ZAP ROMA	KOM	1	41,300.00	41,300.00
393	*06651*	ZAMRZIVAC 510 ZAP ROMA	KOM	1	41,300.00	41,300.00
394	*06652*	FRIZIDER 50L ZAP ROMA	KOM	1	8,260.00	8,260.00
395	*06653*	FRIZIDER GORENJE	KOM	1	8,260.00	8,260.00
396	*06654*	PALANCINKARA ZAP ROMA	KOM	1	29,500.00	29,500.00
397	*06655*	APARAT ZA LIMUNADU ZAP ROMA	KOM	1	94,400.00	94,400.00
398	*06656*	BARKOD CFITAC ZAP ROMA	KOM	1	8,260.00	8,260.00
399	*06657*	FRONTER STAMPAC ZAP ROMA	KOM	1	270,425.00	270,425.00

400	*06658*	FOTO PAPIR ZAP ROMA	KOM	20	54,000.00	1,080,000.00
401	*06659*	NIKON 85 ZAP ROMA	KOM	1	43,475.00	43,475.00
402	*06660*	NIKON SB-5000 ZAP ROMA	KOM	1	49,925.00	49,925.00
403	*06661*	NIKON D750 ZAP ROMA	KOM	1	116,925.00	116,925.00
404	*06662*	GODOX BLIC ZAP ROMA	KOM	1	35,250.00	35,250.00
405	*06663*	GODOX NOSAC ZAP ROMA	KOM	1	2,350.00	2,350.00
406	*06664*	VISICA LS 8008CK ZAP ROMA	KOM	1	3,900.00	3,900.00
407	*06665*	GODOX TRANSMITER ZAP ROMA	KOM	1	4,700.00	4,700.00
408	*06666*	GODOX BLIC ZAP ROMA	KOM	1	5,270.00	5,270.00
409	*06667*	MOBILIJAR 27 APRIL BB	KOM	1	30,000.00	30,000.00
410	*06668*	IGRAONICA ZA DECUZAP ROMA	KOM	1	200,000.00	200,000.00
411	*06669*	GUMENE PLOCE ZAP ROMA	KOM	120	168,000.00	20,160,000.00
412	*06672*	KOMPJ SOFTVER GIS	KOM	1	1,167,000.00	1,167,000.00
413	*06673*	TRIMER ZAP. ROMA	KOM	1	31,159.00	31,159.00
414	*06674*	CEKIC ZAP.ROMA	KOM	1	14,390.00	14,390.00
415	*06675*	PUMPA ZA BASTU YAP ROM	KOM	1	9,399.00	9,399.00
416	*06676*	EL.TESTERA ZAP ROMA	KOM	1	10,099.00	10,099.00
417	*06677*	KOMP YA VAZDUH ZAP ROMA	KOM	1	16,999.00	16,999.00
418	*06678*	AKUMULAT.BUS YAP ROMA	KOM	1	6,390.00	6,390.00
419	*06679*	AKUMULAT.BUS YAP ROMA	KOM	1	6,390.00	6,390.00
420	*06680*	AKUMULAT.BUS YAP ROMA	KOM	1	6,390.00	6,390.00
421	*06681*	AKUMULAT.BUS YAP ROMA	KOM	1	6,390.00	6,390.00
422	*06682*	TESTERA UBODNA YAP ROMA	KOM	1	4,490.00	4,490.00
423	*06683*	BRUSILICA ZAP ROMA	KOM	1	14,990.00	14,990.00
424	*06684*	BRUSILICA ZAP ROMA	KOM	1	14,990.00	14,990.00
425	*06685*	BRUSILICA ZAP ROMA	KOM	1	14,990.00	14,990.00
426	*06686*	BRUSILICA ZAP ROMA	KOM	1	14,990.00	14,990.00
427	*06687*	BACVA YAP ROMA	KOM	1	44,999.00	44,999.00
428	*06688*	AGREGAT 3000 YAP ROMA	KOM	1	45,000.00	45,000.00
429	*06689*	EL MAG BUS ZAP ROMA	KOM	1	135,000.00	135,000.00
430	*06690*	BURGIJA BOS ZAP ROMA	KOM	1	20,000.00	20,000.00
431	*06691*	EL.BUS.ZAP.ROMA	KOM	1	11,900.00	11,900.00
432	*06692*	EL.BUS.ZAP.ROMA	KOM	1	11,900.00	11,900.00
433	*06693*	EL.BUS.ZAP.ROMA	KOM	1	11,900.00	11,900.00
434	*06694*	EL.BUS.ZAP.ROMA	KOM	1	11,900.00	11,900.00
435	*06695*	CEKIC L MET. ZAP ROMA.	KOM	1	12,603.00	12,603.00
436	*06696*	CEKIC LMET.YAP ROMA	KOM	1	12,603.00	12,603.00
437	*06697*	VAKUM PUMPA YAP ROMI	KOM	1	40,000.00	40,000.00
438	*06698*	MER.KV.VAYDUHA MONT.OPR.	KOM	1	20,372,982.00	20,372,982.00
439	*06699*	METEOROL.ST.UG.	KOM	1	1,124,233.20	1,124,233.20
440	*06700*	METEOROL.ST.MONTIRANJE	KOM	1	2,623,210.80	2,623,210.80
441	*06710*	STAMPAC KOPIR ZAP ROMI	KOM	1	23,000.00	23,000.00
442	*06711*	LASER JET HP ZAP ROM	KOM	1	18,990.00	18,990.00
443	*06712*	SKENER,FAKS A4 ZAP ROMI	KOM	1	40,000.00	40,000.00
444	*06713*	STAMPAC A 4 ZAP ROMI	KOM	1	30,000.00	30,000.00
445	*06714*	STAMPAC A4 ZAP ROMI	KOM	1	30,000.00	30,000.00
446	*06715*	KOPIR APARAT A4 ZAP ROMI	KOM	1	75,000.00	75,000.00
447	*06810*	HP NOT BOSH	KOM	1	38,799.00	38,799.00
448	*06811*	KOMPJUTER ZAP ROMA	KOM	1	65,000.00	65,000.00
449	*06812*	KOMPJUTER ZAP ROMA	KOM	1	65,000.00	65,000.00
450	*06813*	DISPLEJ	KOM	1	112,000.00	112,000.00
451	*06814*	LAPTOP 3591 15,5	KOM	1	74,400.00	74,400.00

452	*06815*	LAPTOP 3591. 15,5	KOM	1	74,400.00	74,400.00
453	*06816*	SMART CONTROLOR GIS	KOM	1	197,500.00	197,500.00
454	*06817*	GPS GARMIN GIS	KOM	1	91,600.00	91,600.00
455	*06818*	KLIMA DIJASPORI	KOM	1	47,988.00	47,988.00
456	*06819*	PLASTICNE STOLICE YAP.ROMA	KOM	1	5,000.00	5,000.00
457	*06820*	PLAST.STOLICE ZAP ROMA	KOM	1	5,000.00	5,000.00
458	*06821*	PLAST.STOLICE ZAP ROMA	KOM	1	5,000.00	5,000.00
459	*06822*	PLAST.STOLICE ZAP ROMA	KOM	1	5,000.00	5,000.00
460	*06823*	RADNA VITR.ZAP ROMA	KOM	1	25,000.00	25,000.00
461	*06824*	RADNA VITR.ZAP ROMA	KOM	1	25,000.00	25,000.00
462	*06825*	STO DRVENI ZAP ROMA	KOM	1	28,000.00	28,000.00
463	*06826*	STO DRVENI ZAP ROMA	KOM	1	28,000.00	28,000.00
464	*06827*	PALACINKARA ZAP ROMA	KOM	1	29,500.00	29,500.00
465	*06830*	KOZMET.KOLICA ZAP ROMA	KOM	1	10,658.33	10,658.33
466	*06831*	ET PEC ZAP ROM	KOM	1	129,800.00	129,800.00
467	*06832*	MESILICA ZA TESTO ZAP ROMA	KOM	1	129,800.00	129,800.00
468	*06833*	RADNI STO ZAP ROM	KOM	1	69,540.00	69,540.00
469	*06834*	PEK.VITRINA TOPLA ZAP ROM	KOM	1	209,000.00	209,000.00
470	*06835*	RASH.VITRINA ZAP ROM	KOM	1	41,300.00	41,300.00
471	*06836*	AROMATOR ZAP ROMI	KOM	1	580,000.00	580,000.00
472	*06837*	RASHL.STO ZAP ROMA	KOM	1	180,000.00	180,000.00
473	*06838*	RASHL.STO ZAP ROMA	KOM	1	180,000.00	180,000.00
474	*06839*	PICA PEC ZAP ROM	KOM	1	180,000.00	180,000.00
475	*06840*	NEUTRALNE POL.ZAP ROM	KOM	1	9,600.00	9,600.00
476	*06841*	NEUTRALNE POL.ZAP ROM	KOM	1	9,600.00	9,600.00
477	*06842*	NEUTRALNE POL.ZAP ROM	KOM	1	9,600.00	9,600.00
478	*06843*	NEUTRALNE POL.ZAP ROM	KOM	1	9,600.00	9,600.00
479	*06844*	NEUTRALNE POL.ZAP ROM	KOM	1	9,600.00	9,600.00
480	*06845*	STERILIZ.ZAP ROM	KOM	1	3,741.34	3,741.34
481	*06846*	UVEL.LUPA ZAP ROMA	KOM	1	9,908.33	9,908.33
482	*06847*	PRESA DIVA ZAP ROM	KOM	1	12,158.33	12,158.33
483	*06848*	SAMPONJERA ZA FRISAL ZAP ROMA	KOM	1	52,416.67	52,416.67
484	*06849*	STAL.ZA FRIZ AP ZAP ROM	KOM	1	1,325.00	1,325.00
485	*06850*	KOZM.KOL.ZAP ROM	KOM	1	16,583.33	16,583.33
486	*06851*	MAKAZE ZA SIS. ZAP ROMA	KOM	1	2,416.67	2,416.67
487	*06852*	OSVETLJ ZA MAKEUP ZAP.ROM	KOM	1	16,250.00	16,250.00
488	*06853*	FEN ZA KOSU ZAP ROM	KOM	1	5,415.83	5,415.83
489	*06854*	ASP.ZA MANIKIR ZAP ROM	KOM	1	4,983.33	4,983.33
490	*06855*	SKIN.SKRUBER ZAP ROM	KOM	1	27,291.67	27,291.67
491	*06856*	RF V FRAKTI ZAP ROM	KOM	1	144,000.00	144,000.00
492	*06857*	DIAMOND V OXI ZAP ROM	KOM	1	60,000.00	60,000.00
493	*06858*	STL.ZA KOZM AP.ZAP ROM	KOM	1	24,000.00	24,000.00
494	*06859*	OZM.KREV ZAP ROM	KOM	1	18,250.00	18,250.00
495	*06860*	POM.STOLICA ZAP ROMA	KOM	1	10,158.33	10,158.33
496	*06861*	STOLICA DP ZAP ROMA	KOM	1	8,825.00	8,825.00
497	*06862*	FRIZ.STOLICA ZAP ROM	KOM	1	26,250.00	26,250.00
498	*06863*	FRIZ.STOLICA ZAP ROM	KOM	1	26,250.00	26,250.00
499	*06864*	STOL.ZA CEK.ZAP ROM	KOM	1	26,491.67	26,491.67
500	*06865*	KOZM KREV ZAP ROM	KOM	1	56,075.00	56,075.00
501	*06866*	CETKA ZA KOSU ZAP ROM	KOM	1	781.47	781.47
502	*06867*	PINK CROCO 3201 ZAP ROM	KOM	1	3,916.67	3,916.67
503	*06868*	MULTI WAVE ZAP ROM	KOM	1	7,083.33	7,083.33

504	*06869*	MAKAZE KLIZNE ZAP ROM	KOM	1	2,491.67	2,491.67
Ukupno :				504		109,318,912.64

313 KANCELARIJA BR. 313-LPA KANC.1(9)

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02660*	HP LASER DZET 1522NF		1		27,140.00	27,140.00
2	*02718*	ORMAN DVOKRILNI		1		5,541.00	5,541.00
3	*02719*	KOZNA FOTELJA		1		7,133.00	7,133.00
4	*02720*	STOLICE		1		1,680.00	1,680.00
5	*02722*	CIVILUK METALNI		1		2,641.00	2,641.00
6	*02725*	TELEFON IP DIALOG 4422 OFFICE V2		1		10,856.00	10,856.00
7	*02726*	3COM SVIC 4500 PVR 26-PORT		1		105,000.00	105,000.00
8	*02728*	KOMPJUTER+MONITOR SPC		1		0.00	0.00
9	*02748*	STOLICA SERA		1		1,836.00	1,836.00
10	*02749*	STOLICA SERA		1		1,836.00	1,836.00
11	*02753*	DVOKRILNI ORMAN IVA		1		10,254.00	10,254.00
12	*02754*	DVOKRILNI ORMAN IVA		1		10,254.00	10,254.00
13	*02768*	DVOKRILNI ORMAR		1		5,541.00	5,541.00
14	*03027*	KLIMA UREDJAJ		1		27,990.00	27,990.00
15	*03028*	BAR KOD ITA MC 5145 EKLIPSE KB		1		13,870.00	13,870.00
16	*03711*	laptop asus x54c-bbk11		1		27,540.00	27,540.00
17	*03849*	TELEFON DIALOG VISSION 4425IP		1		20,774.52	20,774.52
18	*03850*	TELEFON DIALOG VISSION 4425IP		1		20,774.52	20,774.52
19	*04375*	stampac epson-plo20-lpa		1		40,200.00	40,200.00
20	*04399*	opt.komunikac.kanali izradj.optikom		1		991,032.00	991,032.00
21	*04417*	kanc.stolica,stof		1		5,712.00	5,712.00
22	*04418*	kanc.stolica,stof		1		5,712.00	5,712.00
23	*04419*	kanc.stolica,stof		1		5,712.00	5,712.00
24	*04420*	kanc.stolica,stof		1		5,712.00	5,712.00
25	*04421*	kanc.stolica,stof		1		5,712.00	5,712.00
26	*04422*	kanc.stolica,stof		1		5,712.00	5,712.00
27	*04454*	konf.stolica		1		1,920.00	1,920.00
28	*04455*	konf.stolica		1		1,920.00	1,920.00
29	*04456*	konf.stolica		1		1,920.00	1,920.00
30	*04457*	konf.stolica		1		1,920.00	1,920.00
31	*04458*	konf.stolica		1		1,920.00	1,920.00
32	*04459*	konf.stolica		1		1,920.00	1,920.00
33	*04460*	konf.stolica		1		1,920.00	1,920.00
34	*04461*	konf.stolica		1		1,920.00	1,920.00
35	*04462*	konf.stolica		1		1,920.00	1,920.00
36	*04463*	konf.stolica		1		1,920.00	1,920.00
37	*04511*	kanc.sto sa 3 fioke		1		8,304.00	8,304.00
38	*04512*	kanc.sto sa 3 fioke		1		8,304.00	8,304.00
39	*04519*	kanc.sto sa 3 fioke,Komo		1		13,920.00	13,920.00
40	*04561*	plakar sa policama		1		11,184.00	11,184.00
41	*06421*	KONFERENCIJSKA FOTELJA	KOM	1		7,344.00	7,344.00

Ukupno : 41 1,434,421.04

314 KANCELARIJA BR. 314-LPA KANC.2(12)

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02662*	HP LASER DZET 1522NF		1		27,140.00	27,140.00
2	*02723*	CIVILUK METALNI		1		2,641.00	2,641.00
3	*02729*	STAMPAC LASER HP2014		1		0.00	0.00
4	*02732*	KOMPJUTERSKI STO		1		6,726.00	6,726.00
5	*02733*	KOMPJUTERSKI STO		1		6,726.00	6,726.00
6	*02734*	KOMPJUTERSKI STO		1		6,726.00	6,726.00
7	*02737*	STOLICE SA TOCKOCIMA		1		2,520.00	2,520.00
8	*02738*	STOLICA ISO(OBICNA)		1		1,680.00	1,680.00
9	*02741*	TELEFON IP DIALOG 4422 OFFICE V2		1		10,856.00	10,856.00
10	*02742*	KOMPJUTER+MONITOR TDT		1		0.00	0.00
11	*02745*	STOLICA SERA		1		1,836.00	1,836.00
12	*02746*	STOLICA SERA		1		1,836.00	1,836.00
13	*02747*	STOLICA SERA		1		1,836.00	1,836.00
14	*02750*	STO CM		1		14,654.00	14,654.00
15	*02752*	KONFERENCIJSKI STO		1		6,890.00	6,890.00
16	*02755*	PLAKARI PO PROJEKTU		1		148,570.26	148,570.26
17	*02758*	RACUNAR poklon od Ministarstva		1		55,579.50	55,579.50
18	*02759*	RACUNAR poklon od Ministarstva		1		55,579.50	55,579.50
19	*02760*	RACUNAR poklon od Ministarstva		1		55,579.50	55,579.50
20	*02761*	TELEFON IP DIALOG 4422 OFFICE V2		1		17,224.34	17,224.34
21	*02765*	STOLICE SA TOCKICIMA		1		2,520.00	2,520.00
Ukupno :				21			427,120.10

315 KANCELARIJA BR. 315-LPA KANC 3(13)

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02724*	CIVILUK METALNI		1		2,641.00	2,641.00
2	*02730*	STAMPAC HP AUO 3052		1		0.00	0.00
3	*02739*	DVOKRILNI ORMAR		1		5,541.00	5,541.00
4	*02740*	DVOKRILNI ORMAR		1		5,541.00	5,541.00
5	*02762*	TELEFON IP DIALOG 4422 OFFICE V2		1		17,224.34	17,224.34
6	*02763*	KOMPJUTERSKI STO		1		6,726.00	6,726.00
7	*02764*	KOMPJUTERSKI STO		1		6,726.00	6,726.00
8	*02770*	KOMPJUTER+MONITOR TDT		1		0.00	0.00
9	*02772*	STAMPAC EPSON LH 300		1		0.00	0.00

Ukupno : 9 44,399.34

316 KANCELARIJA BR. 316 uslu ni centar

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*00656*	RACUNAR		1	31,742.58	31,742.58
2	*02637*	HP LASERCJET AIO 3052		1	31,270.00	31,270.00
3	*02644*	HP LASER DZET P2014		1	19,470.00	19,470.00
4	*02648*	HP LASER DZET P2014		1	19,470.00	19,470.00
5	*02665*	HP LASER DZET P2055D		1	25,484.00	25,484.00
6	*02774*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
7	*02775*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
8	*02776*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
9	*02777*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
10	*02778*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
11	*02779*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
12	*02780*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
13	*02781*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
14	*02782*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
15	*02783*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
16	*02784*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
17	*02785*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
18	*02786*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
19	*02787*	TELEFONI ATCOM AT-320		1	8,838.20	8,838.20
20	*02789*	TELEFONSKA CENTRALA		1	248,628.37	248,628.37
21	*02790*	KANC.RADNI STO klik(120*80*I)		1	12,393.54	12,393.54
22	*02791*	KANC.RADNI STO klik(120*80*I)		1	12,393.54	12,393.54
23	*02792*	KANC.RADNI STO klik(120*80*I)		1	12,393.54	12,393.54
24	*02793*	KANC.RADNI STO klik(120*80*I)		1	12,393.54	12,393.54
25	*02794*	KANC.RADNI STO klik(120*80*I)		1	12,393.54	12,393.54
26	*02795*	KANC.RADNI STO klik(120*80*I)		1	12,393.54	12,393.54
27	*02796*	KANC.RADNI STO(160*80*I)		1	14,038.46	14,038.46
28	*02797*	KANC.RADNI STO(160*80*I)		1	14,038.46	14,038.46
29	*02798*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
30	*02799*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
31	*02800*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
32	*02801*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
33	*02802*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
34	*02803*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
35	*02804*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
36	*02805*	POK.KASETA,FLEKSNI KLIK ZF		1	7,736.08	7,736.08
37	*02806*	ORMAR POLICE80*40H 140		1	5,000.84	5,000.84
38	*02807*	ORMAR POLICE80*40H 140		1	5,000.84	5,000.84
39	*02808*	ORMAR POLICE80*40H 140		1	5,000.84	5,000.84
40	*02809*	ORMAR POLICE80*40H 140		1	5,000.84	5,000.84
41	*02810*	ORMAR POLICE80*40H 140		1	5,000.84	5,000.84
42	*02811*	ORMAR POLICE80*40H 140		1	5,000.84	5,000.84

43	*02812*	ORMAR POLICE80*40H 140	1	5,000.84	5,000.84
44	*02813*	ORMAR POLICE80*40H 140	1	5,000.84	5,000.84
45	*02814*	ORMAR 70*60H200/BRAVICA	1	12,551.66	12,551.66
46	*02815*	ORMAR 70*60H200/BRAVICA	1	12,551.66	12,551.66
47	*02816*	ORMAR POLICE 90*60H200	1	16,597.88	16,597.88
48	*02817*	ORMAR POLICE 90*60H200	1	16,597.88	16,597.88
49	*02818*	ORMAR POLICE 90*60H200	1	16,597.88	16,597.88
50	*02819*	ORMAR POLICE 90*60H200	1	16,597.88	16,597.88
51	*02820*	ORMAR POLICE 90*60H200	1	16,597.88	16,597.88
52	*02821*	ORMAR POLICE 90*60H200	1	16,597.88	16,597.88
53	*02822*	TOPS	1	1,416.00	1,416.00
54	*02823*	TOPS	1	1,416.00	1,416.00
55	*02824*	TOPS	1	1,416.00	1,416.00
56	*02825*	TOPS	1	1,416.00	1,416.00
57	*02826*	TOPS	1	1,416.00	1,416.00
58	*02827*	TOPS	1	1,416.00	1,416.00
59	*02828*	TOPS	1	1,416.00	1,416.00
60	*02829*	TOPS	1	1,416.00	1,416.00
61	*02830*	TRPEZARIJSKI STO 120/80	1	10,219.98	10,219.98
62	*02831*	KUH ELEMENTI40*30H60/BRATA	1	5,259.99	5,259.99
63	*02832*	KUH ELEM.54*30H60/2	1	6,199.99	6,199.99
64	*02833*	KUH ELEM 63*30H60/2	1	8,840.01	8,840.01
65	*02834*	KUH ELEM 94*60H85/2VRATA+C	1	30,660.00	30,660.00
66	*02835*	KUH ELEM 55*35H112/BRATA	1	13,250.00	13,250.00
67	*02836*	KUH ELEM 4 FIOKE	1	23,200.00	23,200.00
68	*02837*	KUH ELEM 50*60H85/VRATA	1	9,990.00	9,990.00
69	*02838*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
70	*02839*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
71	*02840*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
72	*02841*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
73	*02842*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
74	*02843*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
75	*02844*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
76	*02845*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
77	*02846*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
78	*02847*	STOLICE SA NASLONOM	1	4,000.00	4,000.00
79	*02848*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
80	*02849*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
81	*02850*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
82	*02851*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
83	*02852*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
84	*02853*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
85	*02854*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
86	*02855*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
87	*02856*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
88	*02857*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
89	*02858*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
90	*02859*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
91	*02860*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
92	*02861*	DAKTIKO STOLICA A15/MP	1	6,224.50	6,224.50
93	*02862*	KONFER.STOLICA	1	1,795.96	1,795.96
94	*02863*	KONFER.STOLICA	1	1,795.96	1,795.96

95	*02864*	KONFER.STOLICA	1	1,795.96	1,795.96
96	*02865*	KONFER.STOLICA	1	1,795.96	1,795.96
97	*02866*	KONFER.STOLICA	1	1,795.96	1,795.96
98	*02867*	KONFER.STOLICA	1	1,795.96	1,795.96
99	*02868*	UGRADNA PLOCA	1	5,862.00	5,862.00
100	*02869*	KOMBINOVANI FRIZIDER	1	23,127.00	23,127.00
101	*02872*	TELEFON IP DIALOG 4422 OFF	1	10,856.00	10,856.00
102	*02873*	TELEFON IP DIALOG 4422 OFF	1	10,856.00	10,856.00
103	*02874*	TELEFON IP DIALOG 4422 OFF	1	10,856.00	10,856.00
104	*02875*	KOMPJUTERSKA OPREMA	1	28,900.00	28,900.00
105	*02876*	KOMPJUTERSKA OPREMA	1	28,900.00	28,900.00
106	*02877*	KOMPJUTERSKA OPREMA	1	28,900.00	28,900.00
107	*02878*	KOMPJUTERSKA OPREMA	1	28,900.00	28,900.00
108	*02879*	KOMPJUTERSKA OPREMA	1	28,900.00	28,900.00
109	*02880*	KOMPJUTERSKA OPREMA	1	28,900.00	28,900.00
110	*02881*	KOMPJUTERSKA OPREMA	1	28,900.00	28,900.00
111	*03085*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
112	*03086*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
113	*03087*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
114	*03088*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
115	*03089*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
116	*03090*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
117	*03091*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
118	*03092*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
119	*03093*	PALICE GUMENE GPMD94	1	1,354.50	1,354.50
120	*03094*	LISICE SN-02 772611	1	2,336.84	2,336.84
121	*03095*	LISICE SN-02 772611	1	2,336.84	2,336.84
122	*03096*	LISICE SN-02 772611	1	2,336.84	2,336.84
123	*03097*	LISICE SN-02 772611	1	2,336.84	2,336.84
124	*03098*	LISICE SN-02 772611	1	2,336.84	2,336.84
125	*03099*	LISICE SN-02 772611	1	2,336.84	2,336.84
126	*03100*	LISICE SN-02 772611	1	2,336.84	2,336.84
127	*03101*	LISICE SN-02 772611	1	2,336.84	2,336.84
128	*03102*	LISICE SN-02 772611	1	2,336.84	2,336.84
129	*04312*	stolica konf.k2	1	2,294.00	2,294.00
130	*04313*	stolica konf k2	1	2,294.00	2,294.00
131	*04314*	stolica konf k2	1	2,294.00	2,294.00
132	*04315*	stolica konf k2	1	2,294.00	2,294.00
133	*04316*	stolica konfk2	1	2,294.00	2,294.00
134	*04317*	stolica konf k2	1	2,294.00	2,294.00
135	*04318*	konf stolica 15mpb	1	4,925.00	4,925.00
136	*04319*	konf.stolica 15mpb	1	4,925.00	4,925.00
137	*04320*	konf stolica 15mpb	1	4,925.00	4,925.00
138	*04321*	konf.stolica 15mpb	1	4,925.00	4,925.00
139	*04322*	konf.stolica 15mpb	1	4,925.00	4,925.00
140	*04323*	konf stolica15mpb	1	4,925.00	4,925.00
141	*04401*	opt.komunikacioni kanali izradj.optikom	1	789,888.00	789,888.00

Ukupno : 141 2,215,971.66

317 KANCELARIJA BR. 317-deponija

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02883*	VIDEO NADZOR		1		179,124.00	179,124.00
2	*02884*	VIDEO NADZOR		1		285,857.14	285,857.14
Ukupno :				2			464,981.14

318 KANCELARIJA BR. 318-glavni arhitekta

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02885*	FUNKCIONALNI STO		1		9,983.00	9,983.00
Ukupno :				1			9,983.00

319 KANCELARIJA BR. 319- ĩka info

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*00679*	TELEFON ITT		1		10,130.51	10,130.51
2	*00680*	TELEFON ALKATEL		1		11,900.00	11,900.00
3	*00686*	DAKTILO STOLICA		1		273.63	273.63
4	*00690*	KOMPJUTER STO		1		6,622.00	6,622.00
5	*00694*	RACUNAR		1		31,742.58	31,742.58
6	*00695*	TV BEKO		1		33,078.93	33,078.93
7	*00696*	VIDEO LDZ		1		5,487.00	5,487.00
8	*00700*	DIGITALNI APARAT FUDZI		1		43,283.00	43,283.00
9	*00707*	MOTOROLA AEG		1		26,782.93	26,782.93
10	*00708*	MOTOROLA AEG		1		26,782.93	26,782.93
11	*00709*	DVD REKORDER		1		0.00	0.00
12	*00711*	TELEFON DIGITAL PANASONIK		1		0.00	0.00
13	*00715*	KLIMA		1		21,890.00	21,890.00
14	*00717*	CIVILUK		1		2,641.00	2,641.00
15	*00719*	TFT MONITOR ASUS 22BB222		1		17,199.00	17,199.00
16	*02891*	KLIMA		1		21,890.00	21,890.00
17	*02892*	DIGITALNI APARAT,BATERIJA I MEM.KARTICA		1		49,000.00	49,000.00
18	*02893*	TV LINKFTE 1VIDEO+1AUDIO KANAL		1		207,868.80	207,868.80

Ukupno : 18 516,572.31

320 KANCELARIJA BR. 320-kanc.za emigrante

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02894*	POLICA ZA STAMPAC KIKI		1		1,963.00	1,963.00
2	*02895*	KANCELARIJSKI STO		1		6,726.00	6,726.00
3	*02896*	KANCELARIJSKI STO		1		6,726.00	6,726.00
4	*02897*	KANCELARIJSKI STO		1		6,726.00	6,726.00
5	*02901*	IVA 2K		1		9,770.00	9,770.00
6	*02902*	IVA 2K		1		9,770.00	9,770.00
7	*02903*	POLICA 94*29*192		1		4,843.00	4,843.00
8	*02904*	LIRA 5		1		3,907.00	3,907.00
9	*02905*	STOLICA SERA		1		1,750.00	1,750.00
10	*02906*	STOLICA SERA		1		1,750.00	1,750.00
11	*02907*	STOLICA SERA		1		1,750.00	1,750.00
12	*02908*	STOLICA SERA		1		1,750.00	1,750.00
13	*02909*	STOLICA SERA		1		1,750.00	1,750.00
14	*02910*	STOLICA SERA		1		1,750.00	1,750.00
15	*02911*	STO JASTREBAC		1		7,165.00	7,165.00
16	*02912*	CIVILUK		1		2,931.00	2,931.00
17	*02913*	KLAS D80C		1		3,989.00	3,989.00
18	*02914*	KLAS B4V		1		2,714.00	2,714.00
19	*02915*	SUDOPERA I SIFON		1		4,756.80	4,756.80
20	*02916*	TA PEC		1		30,500.00	30,500.00
21	*02917*	RESO		1		1,990.00	1,990.00
22	*02918*	RACUNAR		1		22,523.21	22,523.21
23	*02919*	TELEFON DIALOG 4422IPOFFICE V2		1		17,224.34	17,224.34
24	*02920*	TELEFON DIALOG 4422IPOFFICE V2		1		17,224.34	17,224.34
25	*03034*	KALORIFER 3KW		1		10,000.00	10,000.00
26	*04873*	gotalk 32 + inkluzija	KOM	1		42,960.00	42,960.00
27	*04874*	gotalk	KOM	1		42,960.00	42,960.00
28	*04875*	gotalk 32+ inkluyija	KOM	1		42,960.00	42,960.00
29	*04876*	boardmaker	KOM	1		48,960.00	48,960.00
30	*04877*	boardmaker	KOM	1		48,960.00	48,960.00
31	*04878*	boardmaker	KOM	1		48,960.00	48,960.00
32	*04879*	boardmaker	KOM	1		48,960.00	48,960.00
33	*04882*	rtablet alkatel	KOM	1		15,332.10	15,332.10
34	*04884*	tablet alkatel	KOM	1		15,332.10	15,332.10
35	*04885*	tablet aslkatel	KOM	1		15,332.10	15,332.10
Ukupno :				35			552,664.99

321 KANCELARIJA BR. 321-centar za soc.rad

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02921*	KLAS B80		1		5,181.00	5,181.00
2	*02922*	SUDOPERA CTM 800		1		4,714.00	4,714.00
3	*02923*	KLAS A 80C		1		3,989.00	3,989.00
4	*02924*	IVA 2K		1		7,770.00	7,770.00
5	*02925*	IVA 2K		1		7,770.00	7,770.00
6	*02926*	IVA 2K		1		7,770.00	7,770.00
7	*02927*	IVA 2K		1		7,770.00	7,770.00
8	*02928*	RADNI STO 1205		1		6,726.00	6,726.00
9	*02929*	RADNI STO 1205		1		6,726.00	6,726.00
10	*02930*	RADNI STO 1205		1		6,726.00	6,726.00
11	*02931*	RADNI STO 1205		1		6,726.00	6,726.00
12	*02932*	RADNI STO 1205		1		6,726.00	6,726.00
13	*02933*	RADNI STO 1205		1		6,726.00	6,726.00
14	*02934*	RADNI STO 1205		1		6,726.00	6,726.00
15	*02935*	STOLICA BOBI		1		5,183.00	5,183.00
16	*02936*	STOLICA SERA		1		1,750.00	1,750.00
17	*02937*	STOLICA SERA		1		1,750.00	1,750.00
18	*02938*	STOLICA SERA		1		1,750.00	1,750.00
19	*02939*	STOLICA SERA		1		1,750.00	1,750.00
20	*02940*	STOLICA SERA		1		1,750.00	1,750.00
21	*02941*	STOLICA SERA		1		1,750.00	1,750.00
22	*02942*	STOLICA SERA		1		1,750.00	1,750.00
23	*02943*	STOLICA SERA		1		1,750.00	1,750.00
24	*02944*	STOLICA SERA		1		1,750.00	1,750.00
25	*02945*	STOLICA SERA		1		1,750.00	1,750.00
26	*02946*	STOLICA SERA		1		1,750.00	1,750.00
27	*02947*	STOLICA SERA		1		1,750.00	1,750.00
28	*02948*	STOLICA SERA		1		1,750.00	1,750.00
29	*02949*	STOLICA SERA		1		1,750.00	1,750.00
30	*02950*	STOLICA SERA		1		1,750.00	1,750.00
31	*02951*	STOLICA SERA		1		1,750.00	1,750.00
32	*02952*	STOLICA SERA		1		1,750.00	1,750.00
33	*02953*	STOLICA SERA		1		1,750.00	1,750.00
34	*02954*	STOLICA TORINO EKO		1		3,682.00	3,682.00
35	*02956*	STOLICA TORINO EKO		1		3,682.00	3,682.00
36	*02957*	STOLICA TORINO EKO		1		3,682.00	3,682.00
37	*02958*	STOLICA TORINO EKO		1		3,682.00	3,682.00
38	*02959*	STOLICA TORINO EKO		1		3,682.00	3,682.00
39	*02960*	RADNI STO		1		4,599.00	4,599.00
40	*02961*	STOLICA SA RUKOHVATOM		1		4,869.00	4,869.00
41	*02962*	STOLICA SA RUKOHVATOM		1		4,869.00	4,869.00
42	*02963*	POLICA ZA REGISTRATORE		1		4,843.00	4,843.00
43	*02964*	POLICA ZA REGISTRATORE		1		4,843.00	4,843.00
44	*02965*	RACUNAR		1		22,523.21	22,523.21
45	*02966*	RACUNAR		1		22,523.21	22,523.21
46	*02967*	RACUNAR		1		22,523.21	22,523.21
47	*02968*	RACUNAR		1		22,523.21	22,523.21
48	*02969*	CENTRALA PANASONIK KH TES 824		1		28,981.00	28,981.00
49	*02970*	SISTEMSKI TELEFON KHT7730		1		7,788.00	7,788.00

50	*02971*	TELEFON PANASONIK TS-500	1	1,200.00	1,200.00
51	*02972*	TELEFON PANASONIK TS-500	1	1,200.00	1,200.00
52	*02973*	TELEFON PANASONIK TS-500	1	1,200.00	1,200.00
53	*02974*	TELEFON PANASONIK TS-500	1	1,200.00	1,200.00
54	*02975*	GFAKS PANASONIK 218	1	11,040.00	11,040.00
55	*03023*	KLIMA UREDJAJ	1	22,890.00	22,890.00
56	*03024*	KLIMA UREDJAJ	1	22,890.00	22,890.00
57	*03025*	KLIMA UREDJAJ	1	22,890.00	22,890.00
58	*03026*	KLIMA UREDJAJ	1	22,890.00	22,890.00
59	*04645*	otvorena polica za registre	1	5,580.00	5,580.00
60	*04646*	otvorena polica za registre	1	5,580.00	5,580.00
Ukupno :			60		416,583.84

322 KANCELARIJA BR. 322-kanc.za mlade

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02976*	KANCELARIJSKI STO		1		14,656.00	14,656.00
2	*02977*	KANCELARIJSKA STOLICA		1		7,816.00	7,816.00
3	*02978*	ORMAR		1		11,470.00	11,470.00
4	*02979*	ORMAR		1		11,470.00	11,470.00
5	*02980*	STOLICA SERA		1		1,750.00	1,750.00
6	*02981*	STOLICA SERA		1		1,750.00	1,750.00
7	*02982*	STOLICA SERA		1		1,750.00	1,750.00
8	*02983*	STOLICA SERA		1		1,750.00	1,750.00
9	*02984*	STOLICA SERA		1		1,750.00	1,750.00
10	*02985*	STOLICA SERA		1		1,750.00	1,750.00
11	*02986*	STOLICA SERA		1		1,750.00	1,750.00
12	*02987*	STOLICA SERA		1		1,750.00	1,750.00
13	*02988*	CIVILUK		1		2,931.00	2,931.00
14	*02989*	KONF.STO		1		28,863.00	28,863.00
15	*02990*	FAKS		1		10,340.00	10,340.00
16	*02991*	RACUNAR		1		22,523.21	22,523.21
17	*03032*	ORMAR 3032		1		11,948.00	11,948.00
18	*03033*	FAX PANASONIC KX FP 701		1		12,740.00	12,740.00
Ukupno :				18			148,757.21

323 KANCELARIJA BR.323-KOMUNALNA INSPEKCIJA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02992*	STOLICA SERA		1		1,836.00	1,836.00
2	*02993*	STOLICA SERA		1		1,836.00	1,836.00
3	*02994*	STOLICA SERA		1		1,836.00	1,836.00
4	*02995*	STOLICA SERA		1		1,836.00	1,836.00

5	*02996*	STOLICA SERA	1	1,836.00	1,836.00
6	*02997*	STOLICA SERA	1	1,836.00	1,836.00
7	*02998*	STOLICA SERA	1	1,836.00	1,836.00
8	*02999*	STOLICA SERA	1	1,836.00	1,836.00
9	*03000*	STOLICA SERA	1	1,836.00	1,836.00
10	*03001*	STOLICA SERA	1	1,836.00	1,836.00
11	*03002*	STOLICA SERA	1	1,836.00	1,836.00
12	*03003*	STOLICA SERA	1	1,836.00	1,836.00
13	*03004*	STOLICA SERA	1	1,836.00	1,836.00
14	*03005*	STOLICA SERA	1	1,836.00	1,836.00
15	*03006*	STO T23	1	7,062.00	7,062.00
16	*03007*	STO T23	1	7,062.00	7,062.00
17	*03008*	STO T23	1	7,062.00	7,062.00
18	*03009*	STO T23	1	7,062.00	7,062.00
19	*03010*	STO T23	1	7,062.00	7,062.00
20	*03011*	STO T23	1	7,062.00	7,062.00
21	*03012*	STO T23	1	7,062.00	7,062.00
22	*03013*	STO T23	1	7,062.00	7,062.00
23	*03014*	STO T23	1	7,062.00	7,062.00
24	*03015*	STO T23	1	7,062.00	7,062.00
25	*03016*	STO T23	1	7,062.00	7,062.00
26	*03017*	STO T23	1	7,062.00	7,062.00
27	*03018*	STO T23	1	7,062.00	7,062.00
28	*03019*	STO T23	1	7,062.00	7,062.00
29	*03029*	KLIMA UREDJAJ	1	27,990.00	27,990.00
30	*03030*	KLIMA UREDJAJ	1	27,990.00	27,990.00
31	*03031*	KLIMA UREDJAJ	1	27,990.00	27,990.00
32	*03264*	FUJI FINEPIX S400	1	26,990.00	26,990.00
33	*03265*	DIKTAFON OLYMP VN 8500 1GB	1	5,690.00	5,690.00
34	*03266*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
35	*03267*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
36	*03268*	UNJ STANDARD 45 CM	1	831.90	831.90
37	*03271*	PUNJA SET ZA T9	1	2,950.00	2,950.00
38	*03273*	DVOGLED BUSHNEL	1	7,300.00	7,300.00
39	*03274*	RU NA LAMPA CONEY	1	6,200.00	6,200.00
40	*03275*	PIŠTALJKA METALNA	1	400.00	400.00
41	*03327*	APARAT NIKON L22 I MEMOR.KARTICA	1	9,550.00	9,550.00
42	*03328*	APARAT NIKON L22 I MEMOR.KARTICA	1	9,550.00	9,550.00
43	*03329*	FUJI FINEPIX S400	1	26,990.00	26,990.00
44	*03330*	FUJI FINEPIX S400	1	26,990.00	26,990.00
45	*03331*	DIKTAFON OLYMP VN 8500 1GB	1	5,690.00	5,690.00
46	*03333*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
47	*03334*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
48	*03335*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
49	*03336*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
50	*03337*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
51	*03338*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
52	*03339*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
53	*03340*	ID ZNA KE ZA UNIFORMU	1	5,620.00	5,620.00
54	*03341*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
55	*03342*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
56	*03343*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00

57	*03344*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
58	*03345*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
59	*03346*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
60	*03347*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
61	*03348*	ID ZNA KE U KOŽNOJ KORICI	1	6,420.00	6,420.00
62	*03349*	UNJ STANDARD 45CM	1	831.90	831.90
63	*03350*	UNJ STANDARD 45CM	1	831.90	831.90
64	*03351*	UNJ STANDARD 45CM	1	831.90	831.90
65	*03352*	UNJ STANDARD 45CM	1	831.90	831.90
66	*03353*	UNJ STANDARD 45CM	1	831.90	831.90
67	*03354*	UNJ STANDARD 45CM	1	831.90	831.90
68	*03355*	UNJ STANDARD 45CM	1	831.90	831.90
69	*03356*	UNJ STANDARD 45CM	1	831.90	831.90
70	*03357*	UNJ STANDARD 45CM	1	831.90	831.90
71	*03359*	UNJ STANDARD 45CM	1	831.90	831.90
72	*03362*	LAMPA NEXTORCH T9	1	3,400.00	3,400.00
73	*03363*	LAMPA NEXTORCH T9	1	3,400.00	3,400.00
74	*03364*	LAMPA NEXTORCH T9	1	3,400.00	3,400.00
75	*03374*	DVOGLED BUSHNEL	1	7,300.00	7,300.00
76	*03375*	DVOGLED BUSHNEL	1	7,300.00	7,300.00
77	*03378*	PIŠTALJKA METALNA	1	400.00	400.00
78	*03379*	PIŠTALJKA METALNA	1	400.00	400.00
79	*03380*	PIŠTALJKA METALNA	1	400.00	400.00
80	*03381*	PIŠTALJKA METALNA	1	400.00	400.00
81	*03382*	PIŠTALJKA METALNA	1	400.00	400.00
82	*03383*	PIŠTALJKA METALNA	1	400.00	400.00
83	*03384*	PIŠTALJKA METALNA	1	400.00	400.00
84	*03385*	PIŠTALJKA METALNA	1	400.00	400.00
85	*03387*	NOŽ GERBER ZD 66	1	800.00	800.00
Ukupno :			85		483,152.90

401 KANCELARIJA BR. 401- MK POLJANA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*02173*	STO PISACI		1	3,959.91	3,959.91
2	*02174*	STO PISACI		1	3,959.91	3,959.91
3	*02175*	METALNA KASA		1	29,320.00	29,320.00
4	*02176*	PISACA MASINA		1	1,297.53	1,297.53
5	*02177*	PEC KREKA		1	4,077.97	4,077.97
6	*02178*	PEC TA		1	15,750.00	15,750.00
7	*02179*	DRVENA STOLICA		1	718.16	718.16
8	*02180*	DRVENA STOLICA		1	718.16	718.16
9	*02181*	DRVENA STOLICA		1	718.16	718.16
10	*02183*	STOLICA TAPACIRANA		1	718.16	718.16
11	*02184*	STOLICA TAPACIRANA		1	718.16	718.16
12	*02185*	STOLICA TAPACIRANA		1	718.16	718.16
13	*02186*	STOLICA TAPACIRANA		1	718.16	718.16

14	*02187*	MALJI ORMANI	1	2,539.41	2,539.41
15	*02188*	MALJI ORMANI	1	2,539.41	2,539.41
16	*02189*	MALJI ORMANI	1	2,539.41	2,539.41
17	*02190*	MALJI ORMANI	1	2,539.41	2,539.41
18	*02191*	MALJI ORMANI	1	2,539.41	2,539.41
19	*02192*	MALJI ORMANI	1	2,539.41	2,539.41
20	*02193*	ORMAN DVOKRILNI	1	2,539.41	2,539.41
21	*02194*	ORMAN DVOKRILNI	1	2,539.41	2,539.41
22	*02195*	UGAONA KLUPA	1	7,188.37	7,188.37
23	*02196*	STO KONFERENCIJSKI	1	10,160.09	10,160.09
24	*02197*	STO KONFERENCIJSKI	1	10,160.09	10,160.09
25	*02198*	STOLICE	1	718.34	718.34
26	*02199*	STOLICE	1	718.34	718.34
27	*02200*	STOLICE	1	718.34	718.34
28	*02201*	PISACA MASINA OLIMPIA	1	1,297.53	1,297.53
29	*04427*	kanc.stolica,stof	1	5,712.00	5,712.00
Ukupno :			29		120,380.82

402 KANCELARIJA BR. 402- MK PRUGOVO

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02202*	STO PISACI		1		3,959.91	3,959.91
2	*02203*	STO PISACI		1		3,959.91	3,959.91
3	*02204*	STOLICA TAPACIRANA		1		718.34	718.34
4	*02205*	STOLICA TAPACIRANA		1		718.34	718.34
5	*02206*	STOLICA DRVENA		1		718.34	718.34
6	*02207*	STOLICA DRVENA		1		718.34	718.34
7	*02209*	METALNI ORMAN		1		13,311.00	13,311.00
8	*02210*	PISACA MASINA OLIMPIA		1		1,297.53	1,297.53
9	*02211*	TELEFON		1		7,129.98	7,129.98
10	*02213*	ULJANI RADIJATOR		1		4,000.00	4,000.00
11	*02214*	KALORIFER		1		10,900.00	10,900.00
Ukupno :				11			47,431.69

403 KANCELARIJA BR. 403- MK ĀVICA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02215*	STO PISACI		1		3,959.91	3,959.91
2	*02216*	STO PISACI		1		3,959.91	3,959.91
3	*02218*	ORMAN TROKRILNI		1		1,297.53	1,297.53
4	*02219*	ORMAN METALNI		1		13,311.00	13,311.00
5	*02222*	STRUJOMER		1		4,675.77	4,675.77
6	*02224*	PISACA MASINA		1		259.30	259.30

Ukupno : 6 27,463.42

404 KANCELARIJA BR. 404- MK DRMNO

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02225*	ORMAN METALNI		1		13,311.00	13,311.00
2	*02229*	KASA METALNA		1		29,320.00	29,320.00
3	*02230*	ORMAN ROL DVOKRILNI		1		7,987.00	7,987.00
4	*04291*	metalni orman kasa-		1		22,140.00	22,140.00
5	*04426*	kanc.stolica,stof		1		5,712.00	5,712.00
6	*04525*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
Ukupno :				6			87,950.00

405 KANCELARIJA BR. 405- MK BRE ĀANE

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02235*	STO PISACI		1		3,959.91	3,959.91
2	*02236*	STO PISACI		1		3,959.91	3,959.91
3	*02237*	ORMAN METALNI		1		13,311.00	13,311.00
4	*02238*	PISACA MASINA		1		259.30	259.30
5	*02241*	CIVILUK STOJECI		1		2,124.00	2,124.00
6	*02242*	STRUJOMER		1		1,038.15	1,038.15
7	*02245*	METALNI ORMAN		1		13,311.00	13,311.00
8	*02247*	KALORIFER		1		10,900.00	10,900.00
Ukupno :				8			48,863.27

406 KANCELARIJA BR. 406- MK DRAGOVAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02248*	STO PISACI		1		3,959.91	3,959.91
2	*02249*	STO PISACI		1		3,959.91	3,959.91
3	*02251*	PISACA MASINA		1		259.30	259.30
4	*02252*	ORMAN METALNI		1		13,311.00	13,311.00
5	*02253*	KASA SA POSTOLJEM		1		29,320.00	29,320.00
6	*02254*	RAF ZA ARHIVU		1		13,311.00	13,311.00
7	*02255*	ORMAN MANJI		1		7,987.00	7,987.00
8	*02256*	STRUJOMER		1		4,675.77	4,675.77
9	*02257*	STOLICA TAPACIRANA		1		718.34	718.34

10	*02258*	STOLICA TAPACIRANA		1	718.34	718.34
11	*02260*	TA PEC		1	15,750.00	15,750.00
Ukupno :				11		93,970.57

407 KANCELARIJA BR. 407- MK LUÄ ICA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02265*	ORMAN VITRINA		1		1,297.53	1,297.53
2	*02267*	ORMAN		1		7,987.00	7,987.00
3	*02268*	ORMAN METALNI		1		13,311.00	13,311.00
4	*02269*	PISACA MASINA		1		259.30	259.30
5	*02270*	PISACA MASINA		1		130.10	130.10
6	*02271*	ORMAN ROLO		1		7,987.00	7,987.00
7	*02272*	VITRINA		1		1,297.53	1,297.53
8	*02278*	STRUJOMER TRAF.		1		4,675.77	4,675.77
9	*02279*	MERMERNA TABLA		1		0.00	0.00
10	*02280*	TA - PEC		1		15,750.00	15,750.00
11	*02282*	METALNI ORMAN		1		13,311.00	13,311.00
Ukupno :				11			66,006.23

408 KANCELARIJA BR. 408- MK DUBRAVICA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02283*	STO PISACI		1		3,959.91	3,959.91
2	*02284*	STO PISACI		1		3,959.91	3,959.91
3	*02286*	PISACA MASINA		1		259.30	259.30
4	*02287*	CIVILUK DRVENI		1		2,124.00	2,124.00
5	*02288*	STRUJOMER		1		4,675.77	4,675.77
6	*02289*	TELEFON		1		9,123.02	9,123.02
7	*02290*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
8	*02292*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
9	*02293*	PEC TA 3 KVATA		1		15,750.00	15,750.00
10	*02294*	STOLICA		1		718.34	718.34
11	*02295*	STOLICA		1		718.34	718.34
12	*02296*	STOLICA		1		718.34	718.34
13	*02297*	STOLICA		1		718.34	718.34
14	*02298*	STOLICA		1		718.34	718.34
15	*02299*	STOLICA		1		718.34	718.34
16	*02300*	STOLICA		1		718.34	718.34
17	*02301*	STOLICA		1		718.34	718.34

Ukupno : 17 50,677.45

409 KANCELARIJA BR. 409- MK BATOVAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02302*	STO PISACI		1		3,959.91	3,959.91
2	*02303*	STO PISACI		1		3,959.91	3,959.91
3	*02304*	PISACA MASINA		1		259.30	259.30
4	*02306*	STOLICA		1		718.16	718.16
5	*02307*	STOLICA		1		718.16	718.16
6	*02308*	ORMAN METALNI		1		13,311.00	13,311.00
7	*02309*	TELEFON		1		9,123.02	9,123.02
8	*02310*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
9	*02311*	PISACA MASINA		1		1,297.53	1,297.53
Ukupno :				9			35,886.40

410 KANCELARIJA BR. 410- MK PETKA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02320*	STOLICA		1		718.34	718.34
2	*02321*	STOLICA		1		718.34	718.34
3	*02322*	ORMAN ROL		1		7,987.00	7,987.00
4	*02323*	VITRINA DRVENA		1		1,297.53	1,297.53
5	*02325*	KASA METALNA		1		29,320.00	29,320.00
6	*02327*	KALORIFER		1		0.00	0.00
7	*04376*	canon lbp6030b- mz petka		1		7,860.00	7,860.00
8	*04425*	kanc.stolica,stof		1		5,712.00	5,712.00
9	*04475*	konf.stolica		1		1,920.00	1,920.00
10	*04476*	konf.stolica		1		1,920.00	1,920.00
11	*04477*	konf.stolica		1		1,920.00	1,920.00
12	*04523*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
13	*04558*	plakar sa policama		1		11,436.00	11,436.00
Ukupno :				13			80,289.21

411 KANCELARIJA BR. 411- MK STARI KOSTOLAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02328*	DVOKRILNI ORMAN		1		2,539.41	2,539.41

2	*04532*	kanc.sto sa 3 fioke,veci	1	9,480.00	9,480.00
Ukupno :			2		12,019.41

412 KANCELARIJA BR. 412- MK-KLENOVNIK

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02329*	PISACA MASINA		1		1,297.53	1,297.53
2	*02331*	STO ZA TELEFON		1		129.28	129.28
3	*02332*	STOLICA		1		718.34	718.34
4	*02333*	STOLICA		1		718.34	718.34
5	*02334*	STOLICA		1		718.34	718.34
6	*02335*	STOLICA		1		718.34	718.34
7	*02336*	STOLICA		1		718.34	718.34
8	*02337*	STOLICA		1		718.34	718.34
9	*02338*	FOTELJA		1		1,437.93	1,437.93
10	*02339*	FOTELJA		1		1,437.93	1,437.93
11	*02340*	FOTELJA		1		1,437.93	1,437.93
12	*02341*	FOTELJA		1		1,437.93	1,437.93
13	*02342*	FOTELJA		1		1,437.93	1,437.93
14	*02343*	FOTELJA		1		1,437.93	1,437.93
15	*02344*	STO PISACI		1		3,959.91	3,959.91
16	*02345*	ORMAN METALNI		1		13,311.00	13,311.00
17	*02346*	VITRINA BINA		1		10,648.05	10,648.05
18	*02347*	VITRINA BINA		1		106,480.05	106,480.05
19	*02348*	STO TANJA		1		129.28	129.28
20	*04292*	metalni orman kasa daniktrade 2015		1		22,140.00	22,140.00
Ukupno :				20			171,032.72

413 KANCELARIJA BR. 413- MK KOSTOLAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02355*	METALNI ORMAN		1		13,311.00	13,311.00
2	*02356*	METALNI ORMAN		1		13,311.00	13,311.00
3	*02357*	PISACA MASINA		1		1,297.53	1,297.53
4	*02358*	ELEK. GREJALICA		1		1,297.53	1,297.53
5	*04296*	metalni orman kasa		1		22,140.00	22,140.00
6	*04430*	kanc.stolica,stof		1		5,712.00	5,712.00
7	*04527*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00

Ukupno : 7 66,549.06

414 KANCELARIJA BR. 414- MK OSTROVO

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02363*	PISACI STO		1		3,959.91	3,959.91
2	*02365*	ORMAN METALNI		1		13,311.00	13,311.00
3	*02366*	ORMAN METALNI		1		13,311.00	13,311.00
4	*02367*	TELEFON		1		9,123.02	9,123.02
5	*02369*	STOLICA SKAJ		1		718.34	718.34
6	*02370*	PEC TEA 3 KILOVATA		1		15,750.00	15,750.00
7	*02371*	ORMAN DVOKRILNI DRVENI		1		2,539.41	2,539.41
8	*02372*	ORMAN DVOKRILNI DRVENI		1		2,539.41	2,539.41
9	*02373*	STRUJOMER		1		1,038.15	1,038.15
10	*02376*	PISCA MASINA OLIMPIA		1		1,297.53	1,297.53
11	*04424*	kanc.stolica,stof		1		5,712.00	5,712.00
12	*04469*	konf.stolica		1		1,920.00	1,920.00
13	*04470*	konf.stolica		1		1,920.00	1,920.00
14	*04471*	konf.stolica		1		1,920.00	1,920.00
15	*04472*	konf.stolica		1		1,920.00	1,920.00
16	*04473*	konf.stolica		1		1,920.00	1,920.00
17	*04474*	konf.stolica		1		1,920.00	1,920.00
18	*04522*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
Ukupno :				18			90,299.77

415 KANCELARIJA BR. 415- MK BERANJE

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02379*	TELEFON		1		9,123.02	9,123.02
2	*02380*	PISACA MASINA OLIMPIA		1		1,297.53	1,297.53
3	*02381*	STO PISACI		1		3,959.91	3,959.91
4	*02385*	METALNI ORMAN		1		13,311.00	13,311.00
5	*02390*	KALORIFER		1		10,900.00	10,900.00
6	*04560*	plakar sa policama		1		11,436.00	11,436.00
Ukupno :				6			50,027.46

416 KANCELARIJA BR. 416- MK ĀIRIKOVAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
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1	*02396*	STOLICA	1	718.34	718.34
2	*02397*	STOLICA	1	718.34	718.34
3	*02398*	STOLICA	1	718.34	718.34
4	*02401*	TELEFON	1	9,123.02	9,123.02
5	*02402*	ORMAN ZA ARHIVU	1	13,311.00	13,311.00
6	*02403*	ORMAN DVOKRILNI	1	2,539.41	2,539.41
7	*02404*	PISACA MASINA	1	1,297.53	1,297.53
8	*04429*	kanc.stolica,stof	1	5,712.00	5,712.00
9	*04526*	kanc.sto sa 3 fioke,veci	1	9,480.00	9,480.00
Ukupno :			9		43,617.98

417 KANCELARIJA BR. 417-MK BRADARAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02405*	ORMAN METALNI DVOKRILNI		1		13,311.00	13,311.00
2	*02408*	ORMAN ROL		1		7,987.00	7,987.00
3	*02409*	KASA SA POSTONJEM		1		29,320.00	29,320.00
4	*02416*	STRUJOMER		1		4,675.77	4,675.77
5	*02417*	PISACA MASINA OLIMPIA		1		1,297.53	1,297.53
6	*04478*	konf.stolica		1		1,920.00	1,920.00
7	*04479*	konf.stolica		1		1,920.00	1,920.00
8	*04480*	konf.stolica		1		1,920.00	1,920.00
9	*04481*	konf.stolica		1		1,920.00	1,920.00
10	*04482*	konf.stolica		1		1,920.00	1,920.00
11	*04524*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
Ukupno :				11			75,671.30

418 KANCELARIJA BR. 418- MK BRATINAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02418*	PISACI STO		1		3,959.91	3,959.91
2	*02419*	PEC SLFA PLAM		1		4,077.97	4,077.97
3	*02420*	ORMAN METALNI		1		13,311.00	13,311.00
4	*02425*	PISACI STO		1		6,622.00	6,622.00
5	*02432*	METALNI ORMANCIC		1		13,311.00	13,311.00
6	*04530*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
Ukupno :				6			50,761.88

419 KANCELARIJA BR. 419- NABRDJE

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02433*	PISACI STO		1		3,959.91	3,959.91
2	*02434*	PISACI STO		1		3,959.91	3,959.91
3	*02435*	TELEFON		1		7,129.98	7,129.98
4	*02437*	KASA SA POSTOLJEM		1		29,320.00	29,320.00
5	*04529*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
Ukupno :				5			53,849.80

420 KANCELARIJA BR. 420- MK TRNJANE

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02445*	STO PISACI		1		3,959.91	3,959.91
2	*02446*	STO PISACI		1		3,959.91	3,959.91
3	*02447*	STO PISACI		1		3,959.91	3,959.91
4	*02448*	ORMAN SIBER		1		2,539.41	2,539.41
5	*02449*	ORMAN DVOKRILNI DRVENI		1		2,539.41	2,539.41
6	*02451*	CIVILUK STOJECI		1		2,124.00	2,124.00
7	*02455*	PEC MAGMA		1		4,077.97	4,077.97
8	*02456*	PISACA MASINA BISER		1		259.30	259.30
9	*04423*	kanc.stolica,stof		1		5,712.00	5,712.00
10	*04464*	konf.stolica		1		1,920.00	1,920.00
11	*04465*	konf.stolica		1		1,920.00	1,920.00
12	*04466*	konf.stolica		1		1,920.00	1,920.00
13	*04467*	konf.stolica		1		1,920.00	1,920.00
14	*04468*	konf.stolica		1		1,920.00	1,920.00
15	*04521*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
Ukupno :				15			48,211.82

421 KANCELARIJA BR. 421- MK BARE

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02457*	STO PISACI		1		3,959.91	3,959.91
2	*02458*	STO PISACI		1		3,959.91	3,959.91
3	*02460*	KASA SA POSTOLJEM		1		29,320.00	29,320.00
4	*02461*	STRUJOMER		1		1,297.53	1,297.53
5	*02463*	PISACA MASINA ELIT		1		130.10	130.10
6	*02464*	METALNI ORMAN		1		13,311.00	13,311.00
7	*02468*	STOLICA TAPACIRANA		1		718.34	718.34
8	*02469*	STOLICA TAPACIRANA		1		718.34	718.34
9	*02470*	KALORIFER		1		10,900.00	10,900.00
10	*04295*	metalni orman kasa daniktrade 2015		1		22,140.00	22,140.00

11	*04377*	canon lbp 6030b-bare		1	7,860.00	7,860.00
Ukupno :				11		94,315.13

422 KANCELARIJA BR. 422-MK KASIDOL

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02473*	KASA SA POSOLJEM		1		29,320.00	29,320.00
2	*02475*	STO PISACI		1		3,959.91	3,959.91
3	*02476*	PISACA MASINA OLIMPIA		1		1,297.53	1,297.53
4	*02479*	STRUJOMER		1		4,675.77	4,675.77
5	*02480*	TELEFON		1		9,123.02	9,123.02
6	*02481*	KASA METALN		1		13,311.00	13,311.00
7	*04503*	kanc.radni sto		1		13,320.00	13,320.00
8	*04559*	plakar sa policama		1		11,436.00	11,436.00
Ukupno :				8			86,443.23

423 KANCELARIJA BR. 423- MK MALJUREVAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02500*	TELEFON		1		9,123.02	9,123.02
2	*02501*	STRUJOMER		1		4,675.77	4,675.77
3	*02503*	METALNA KASA		1		29,320.00	29,320.00
4	*04640*	kanc.sto sa 3 fioke,veci		1		9,480.00	9,480.00
Ukupno :				4			52,598.79

424 KANCELARIJA BR. 424- KLIÄ EVAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02504*	METALNI ORMAN		1		13,311.00	13,311.00
2	*02505*	KASA SA POSTOLJEM		1		29,320.00	29,320.00
3	*02506*	METALNI ORMAN		1		13,311.00	13,311.00
4	*02507*	TELEFON		1		9,123.02	9,123.02
5	*02510*	STO PISACI		1		3,959.91	3,959.91
6	*02511*	STO PISACI		1		3,959.91	3,959.91
7	*02512*	ORMAN DVOKRILNI		1		2,539.41	2,539.41
8	*02514*	PISACA MASINA		1		130.10	130.10
9	*04294*	metalni orman kasa daniktrade 2015		1		22,140.00	22,140.00
10	*04428*	kanc.stolica,stof		1		5,712.00	5,712.00

Ukupno :	10	103,506.35
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425 KANCELARIJA BR. 425- MK REÄ ICA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*02527*	METALNI ORMAN		1	13,311.00	13,311.00
2	*02530*	KASA METALNA SA POSTOLJEM		1	29,320.00	29,320.00
3	*02533*	STRUJOMER		1	4,675.77	4,675.77
Ukupno :				3		47,306.77

426 KANCELARIJA BR. 426- MK BUBU INAC

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*02534*	KALORIFER		1	10,900.00	10,900.00
2	*04293*	metalni orman kasa daniktrade 2015		1	22,140.00	22,140.00
3	*04378*	canon lbp 6030b-bubus		1	7,860.00	7,860.00
Ukupno :				3		40,900.00

427 KANCELARIJA BR.427 LPA KANC.4 (10)

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*04832*	epson plo20	KOM	1	43,680.00	43,680.00
Ukupno :				1		43,680.00

428 KANCELARIJA BR. 428 LPA KANC 5 (11)

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli ina	cena	vrednost
1	*02639*	HP LASERCJET AIO 3052		1	31,270.00	31,270.00
2	*02656*	STAMPAC PRINTRONIKS P7210		1	517,166.86	517,166.86
3	*02657*	STAMPAC EPSON LK300+		1	21,390.00	21,390.00
4	*02715*	KOMPJUTERSKI STO		1	6,726.00	6,726.00
5	*02716*	ORMAN DVOKRILNI		1	5,541.00	5,541.00
6	*02751*	STO CM		1	14,654.00	14,654.00
7	*02757*	RACUNAR		1	22,523.21	22,523.21

Ukupno : 7 619,271.07

429 KANCELARIJA BR. 429 LPA KANC.6 (14)

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02717*	ORMAN DVOKRILNI		1		5,541.00	5,541.00
2	*02767*	DVOKRILNI ORMAR		1		5,541.00	5,541.00
Ukupno :				2			11,082.00

430 KANCELARIJA BR. 430 LPA KANC.7 (15)

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*02664*	HP LASER DZET P2055D		1		25,484.00	25,484.00
2	*02721*	STOLICE		1		1,680.00	1,680.00
3	*02735*	STOLICE SA TOCKOCIMA		1		2,520.00	2,520.00
4	*02769*	TELEFON IP DIALOG 4422 OFFICE V2		1		10,856.00	10,856.00
5	*02771*	STAMPAC LASER HP 2014		1		0.00	0.00
6	*04304*	kanc.stolica a15mpb		1		4,925.00	4,925.00
Ukupno :				6			45,465.00

504 KAFANA BULEVAR

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03397*	STAMPAC HP LASERJET P2035		1		25,190.00	25,190.00
2	*03398*	STAMPAC HP LASERJET P2035		1		25,190.00	25,190.00
3	*03400*	STAMPAC HP M1536DNF		1		36,900.00	36,900.00
4	*03485*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
5	*03486*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
6	*03487*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
7	*03488*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
8	*03489*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
9	*03490*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
10	*03491*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
11	*03492*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
12	*03493*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
13	*03494*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
14	*03495*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00
15	*03496*	PC WBS 13+TAST+MIS		1		45,216.00	45,216.00

16	*03497*	PC WBS 13+TAST+MIS	1	45,216.00	45,216.00
17	*03498*	PC WBS 13+TAST+MIS	1	45,216.00	45,216.00
18	*03499*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
19	*03500*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
20	*03501*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
21	*03502*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
22	*03503*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
23	*03504*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
24	*03505*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
25	*03506*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
26	*03507*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
27	*03508*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
28	*03509*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
29	*03510*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
30	*03511*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
31	*03512*	MONITOR ASUS VW190DE	1	9,000.00	9,000.00
32	*03513*	PLAKAR 76X190X60	1	13,765.50	13,765.50
33	*03514*	PLAKAR 76X190X60	1	13,765.50	13,765.50
34	*03515*	PLAKAR 76X190X60	1	13,765.50	13,765.50
35	*03516*	PLAKAR 76X190X60	1	13,765.50	13,765.50
36	*03517*	PLAKAR 76X190X60	1	13,765.50	13,765.50
37	*03518*	PLAKAR 87X138X40	1	8,197.20	8,197.20
38	*03520*	PLAKAR 87X138X40	1	8,197.20	8,197.20
39	*03521*	PLAKAR 87X138X40	1	8,197.20	8,197.20
40	*03522*	PLAKAR 87X138X40	1	8,197.20	8,197.20
41	*03523*	PLAKAR 87X128X40	1	8,055.00	8,055.00
42	*03524*	PLAKAR 87X128X40	1	8,055.00	8,055.00
43	*03525*	PLAKAR 87X128X40	1	8,055.00	8,055.00
44	*03526*	PLAKAR 87X128X40	1	8,055.00	8,055.00
45	*03529*	PLAKAR DUPLI + L OPSIVKE	1	16,735.13	16,735.13
46	*03530*	PLAKAR DUPLI + L OPSIVKE	1	16,735.13	16,735.13
47	*03532*	PLAKAR DUPLI + L OPSIVKE	1	16,735.14	16,735.14
48	*03533*	PULT OD UNIVERA	1	39,251.50	39,251.50
49	*03534*	UGRADNA KUHINJA	1	111,875.66	111,875.66
50	*03536*	KANCELARIJSKI STO	1	19,204.50	19,204.50
51	*03538*	KANCELARIJSKI STO	1	19,204.50	19,204.50
52	*03539*	KANCELARIJSKI STO	1	19,204.50	19,204.50
53	*03540*	KANCELARIJSKI STO	1	19,204.50	19,204.50
54	*03541*	KANCELARIJSKI STO	1	19,204.50	19,204.50
55	*03542*	KANCELARIJSKI STO	1	19,204.50	19,204.50
56	*03543*	KANCELARIJSKI STO	1	19,204.50	19,204.50
57	*03544*	KANCELARIJSKI STO	1	19,204.50	19,204.50
58	*03545*	KANCELARIJSKI STO	1	19,204.50	19,204.50
59	*03546*	KANCELARIJSKI STO	1	19,204.50	19,204.50
60	*03547*	KANCELARIJSKI STO	1	19,204.50	19,204.50
61	*03548*	KANCELARIJSKI STO	1	19,204.50	19,204.50
62	*03549*	KANCELARIJSKI STO	1	19,204.50	19,204.50
63	*03550*	KANCELARIJSKI STO	1	19,204.50	19,204.50
64	*03551*	KANCELARIJSKI STO	1	19,204.50	19,204.50
65	*03552*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
66	*03553*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
67	*03554*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10

68	*03555*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
69	*03556*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
70	*03557*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
71	*03558*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
72	*03559*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
73	*03560*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
74	*03561*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
75	*03563*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
76	*03564*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
77	*03565*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
78	*03566*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
79	*03567*	KASETA SA TRI FIOKE	1	7,310.10	7,310.10
80	*03568*	TRPEZARIJSKI STO	1	6,182.60	6,182.60
81	*03570*	KLUBSKI STOCIC	1	2,601.90	2,601.90
82	*03588*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
83	*03592*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
84	*03593*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
85	*03594*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
86	*03595*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
87	*03596*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
88	*03597*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
89	*03598*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
90	*03599*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
91	*03600*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
92	*03601*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
93	*03602*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
94	*03603*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
95	*03604*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
96	*03605*	KONFERENCIJSKA STOLICA	1	3,035.50	3,035.50
97	*03606*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
98	*03607*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
99	*03608*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
100	*03609*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
101	*03610*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
102	*03611*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
103	*03612*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
104	*03613*	ZARDINJERA ZA CVECE	1	2,540.00	2,540.00
105	*03614*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
106	*03615*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
107	*03616*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
108	*03617*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
109	*03618*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
110	*03619*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
111	*03620*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
112	*03621*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
113	*03622*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
114	*03623*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
115	*03624*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
116	*03625*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
117	*03626*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
118	*03627*	TRAKASTA ZAVESA	1	7,000.00	7,000.00
119	*03628*	TRAKASTA ZAVESA	1	7,000.00	7,000.00

120	*03629*	METALNI CIVILUK	1	5,409.50	5,409.50
121	*03630*	METALNI CIVILUK	1	5,409.50	5,409.50
122	*03631*	METALNI CIVILUK	1	5,409.50	5,409.50
123	*03632*	METALNI CIVILUK	1	5,409.50	5,409.50
124	*03633*	METALNI CIVILUK	1	5,409.50	5,409.50
125	*03634*	METALNI CIVILUK	1	5,409.50	5,409.50
126	*03635*	METALNA KORPA ZA OTPATKE	1	1,125.00	1,125.00
127	*03636*	METALNA KORPA ZA OTPATKE	1	1,125.00	1,125.00
128	*03637*	METALNA KORPA ZA OTPATKE	1	1,125.00	1,125.00
129	*03638*	METALNA KORPA ZA OTPATKE	1	1,125.00	1,125.00
130	*03639*	METALNA KORPA ZA OTPATKE	1	1,125.00	1,125.00
131	*03640*	METALNA KORPA ZA OTPATKE	1	1,125.00	1,125.00
132	*03641*	METALNA KORPA ZA OTPATKE	1	1,125.00	1,125.00
133	*03642*	DRZAC ZA KISOBRANE	1	781.80	781.80
134	*03643*	DRZAC ZA KISOBRANE	1	781.80	781.80
135	*03666*	ALARM - SISTEM OBEZBEDJENJA	1	263,320.80	263,320.80
136	*03667*	PLAKAR 87X138X40	1	8,197.20	8,197.20
137	*03668*	PLAKAR 87X138X40	1	8,197.20	8,197.20
138	*03669*	PLAKAR 87X138X40	1	8,197.20	8,197.20
139	*03670*	PLAKAR 87X138X40	1	8,197.20	8,197.20
140	*03671*	PLAKAR 87X138X40	1	8,197.20	8,197.20
141	*03672*	KONFERENCIJSKI STO	1	28,620.90	28,620.90
142	*03673*	DAKTILO STOLICA	1	6,102.00	6,102.00
143	*03674*	DAKTILO STOLICA	1	6,102.00	6,102.00
144	*03675*	DAKTILO STOLICA	1	6,102.00	6,102.00
145	*03676*	DAKTILO STOLICA	1	6,102.00	6,102.00
146	*03677*	DAKTILO STOLICA	1	6,102.00	6,102.00
147	*03678*	DAKTILO STOLICA	1	6,102.00	6,102.00
148	*03679*	DAKTILO STOLICA	1	6,102.00	6,102.00
149	*03680*	DAKTILO STOLICA	1	6,102.00	6,102.00
150	*03681*	DAKTILO STOLICA	1	6,102.00	6,102.00
151	*03682*	DAKTILO STOLICA	1	6,102.00	6,102.00
152	*03683*	DAKTILO STOLICA	1	6,102.00	6,102.00
153	*03684*	DAKTILO STOLICA	1	6,102.00	6,102.00
154	*03685*	DAKTILO STOLICA	1	6,102.00	6,102.00
155	*03686*	DAKTILO STOLICA	1	6,102.00	6,102.00
156	*03687*	DAKTILO STOLICA	1	6,102.00	6,102.00
157	*03688*	DAKTILO STOLICA	1	6,102.00	6,102.00
158	*03705*	laptop asus x54c-bbk11	1	27,540.00	27,540.00
159	*03852*	VIVAX KLIMA POKR.ACPO9PT25	1	26,999.00	26,999.00
160	*03853*	VIVAX KLIMA POKR. ACPO9PT25	1	26,999.00	26,999.00
161	*03854*	VIVAX KLIMA POKR. ACPO9PT25	1	26,999.00	26,999.00
162	*03855*	VIVAX KLIMA POKR. ACPO9PT25	1	26,999.00	26,999.00
163	*03856*	VIVAX KLIMA POKR.ACPO9PT25	1	26,999.00	26,999.00
164	*03857*	VIVAX KLIMA POKR. ACPO9PT25	1	26,999.00	26,999.00
165	*03858*	VIVAX KLIMA POK. ACPO9PT25	1	26,999.00	26,999.00
166	*03859*	VIVAX KLIMA POKR. ACPO9PT25	1	26,999.00	26,999.00
167	*04135*	PLAKAR	1	7,080.00	7,080.00
168	*04136*	PLAKAR	1	7,080.00	7,080.00
169	*04137*	PLAKAR	1	7,080.00	7,080.00
170	*04138*	PLAKAR	1	7,080.00	7,080.00
171	*04139*	PLAKAR	1	7,080.00	7,080.00

172	*04140*	PLAKAR	1	7,080.00	7,080.00
173	*04141*	PLAKAR	1	7,080.00	7,080.00
174	*04142*	PLAKAR	1	7,080.00	7,080.00
175	*04143*	PLAKAR	1	7,080.00	7,080.00
176	*04144*	PLAKAR	1	7,080.00	7,080.00
177	*04145*	PLAKAR	1	7,080.00	7,080.00
178	*04146*	PLAKAR	1	7,080.00	7,080.00
179	*04147*	PLAKAR	1	7,080.00	7,080.00
180	*04148*	KONFER.STO	1	27,000.00	27,000.00
181	*04149*	KANC.STO 18MM	1	9,360.00	9,360.00
182	*04150*	KANC.STO 18MM	1	9,360.00	9,360.00
183	*04151*	KANC.STO 18MM	1	9,360.00	9,360.00
184	*04152*	KANC.STO 18MM	1	9,360.00	9,360.00
185	*04153*	KANC.STO 18MM	1	9,360.00	9,360.00
186	*04154*	KANC.STO 18MM	1	9,360.00	9,360.00
187	*04155*	KANC STO 18MM	1	9,360.00	9,360.00
188	*04156*	KASETE TRI FIOKE	1	5,880.00	5,880.00
189	*04157*	KASETE TRI FIOKE	1	5,880.00	5,880.00
190	*04158*	KASETE TRI FIOKE	1	5,880.00	5,880.00
191	*04159*	KASETE TRI FIOKE	1	5,880.00	5,880.00
192	*04160*	KASETE TRI FIOKE	1	5,880.00	5,880.00
193	*04161*	KASETE TRI FIOKE	1	5,880.00	5,880.00
194	*04162*	KASETE TRI FIOKE	1	5,880.00	5,880.00
195	*04163*	KANC.DAKT.STOLICA	1	4,560.00	4,560.00
196	*04164*	KANC.DAKT.STOLICA	1	4,560.00	4,560.00
197	*04165*	KANC.DAKT.STOLICA	1	4,560.00	4,560.00
198	*04166*	KANC.DAKT.STOLICA	1	4,560.00	4,560.00
199	*04167*	KANC.DAKT.STOLICA	1	4,560.00	4,560.00
200	*04168*	KANC.DAKT.STOLICA	1	4,560.00	4,560.00
201	*04169*	KANC.DAKT.STOLICA	1	4,560.00	4,560.00
202	*04170*	MET.CIVILUK	1	3,840.00	3,840.00
203	*04171*	MET.CIVILUK	1	3,840.00	3,840.00
204	*04172*	MET.CIVILUK	1	3,840.00	3,840.00
205	*04173*	MET.CIVILUK	1	3,840.00	3,840.00
206	*04174*	MET.CIVILUK	1	3,840.00	3,840.00
207	*04175*	MET.CIVILUK	1	3,840.00	3,840.00
208	*04176*	MET.CIVILUK	1	3,840.00	3,840.00
209	*04177*	MET.CIVILUK	1	3,840.00	3,840.00
210	*04181*	MET KORPA	1	960.00	960.00
211	*04182*	MET KORPA	1	960.00	960.00
212	*04183*	MET KORPA	1	960.00	960.00
213	*04184*	MET KORPA	1	960.00	960.00
214	*04185*	MET KORPA	1	960.00	960.00
215	*04186*	MET KORPA	1	960.00	960.00
216	*04187*	MET KORPA	1	960.00	960.00
217	*04188*	MET KORPA	1	960.00	960.00
218	*04189*	MET KORPA	1	960.00	960.00
219	*04190*	MET KORPA	1	960.00	960.00
220	*04191*	MET KORPA	1	960.00	960.00
221	*04192*	MET KORPA	1	960.00	960.00
222	*04193*	KONF STOLICE	1	2,040.00	2,040.00
223	*04194*	KONF STOLICA	1	2,040.00	2,040.00

224	*04195*	KONF STOLICA		1	2,040.00	2,040.00
225	*04196*	KONF STOLICA		1	2,040.00	2,040.00
226	*04197*	KONF STOLICA		1	2,040.00	2,040.00
227	*04198*	KONF STOLICE		1	2,040.00	2,040.00
228	*04199*	KONF STOLICE		1	2,040.00	2,040.00
229	*04200*	KONF STOLICA		1	2,040.00	2,040.00
230	*04201*	KONF STOLICA		1	2,040.00	2,040.00
231	*04202*	KONF STOLICA		1	2,040.00	2,040.00
232	*04203*	KONF STOLICA		1	2,040.00	2,040.00
233	*04204*	KONF STOLICA		1	2,040.00	2,040.00
234	*04205*	KONF STOLICA		1	2,040.00	2,040.00
235	*04206*	KONF STOLICA		1	2,040.00	2,040.00
236	*04207*	KONF STOLICA		1	2,040.00	2,040.00
237	*04208*	KONF STOLICA		1	2,040.00	2,040.00
238	*04209*	KONF STOLICA		1	2,040.00	2,040.00
239	*04210*	KONF STOLICA		1	2,040.00	2,040.00
240	*04211*	KONF STOLICA		1	2,040.00	2,040.00
241	*04400*	opt.komunikac.kanali izradj.optikom		1	1,597,812.00	1,597,812.00
242	*04858*	kablovska infrastruktura	KOM	1	1,224,276.00	1,224,276.00
Ukupno :				242		5,635,544.16

505 GRADSKA GALERIJA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03662*	RADNA STOLICA		1		5,014.00	5,014.00
2	*03663*	RADNA STOLICA		1		5,014.00	5,014.00
3	*03664*	RADNA STOLICA		1		6,770.00	6,770.00
Ukupno :				3			16,798.00

506 VRTIC BURJAN

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03761*	tus baterija ugradna dmfo 1 ulaz fimas		1		19,200.00	19,200.00
2	*03762*	sto za otp. otvor 180x70x85		1		25,200.00	25,200.00
3	*03763*	sudoper dvod.140x70x85		1		39,600.00	39,600.00
4	*03764*	ocedjivac konzolni 140cm		1		9,600.00	9,600.00
5	*03765*	radni sto otvoren 110x70x90		2		37,920.00	75,840.00
6	*03766*	konzolna polica 070cm		1		4,800.00	4,800.00
7	*03768*	blok sto otvoren 040x90x85		2		31,200.00	62,400.00
8	*03769*	topli sto jklv 220x70x85		1		86,400.00	86,400.00
9	*03770*	hladni sto 220x70x85		1		162,000.00	162,000.00
10	*03771*	konzolna polica 065x30		1		3,600.00	3,600.00
11	*03772*	sudoper jednod.110x70x85		2		55,200.00	110,400.00

12	*03773*	konzolna polica 110x25	1	6,240.00	6,240.00
13	*03774*	hladni sto 120x70x85	1	102,000.00	102,000.00
14	*03775*	konzolna polica 100x25	1	6,120.00	6,120.00
15	*03776*	panj za meso 50x70x85 rf /pl	1	24,600.00	24,600.00
16	*03777*	radni sto otvoren 04x70x85	3	38,880.00	116,640.00
17	*03778*	konzolna polica 070cm	1	4,800.00	4,800.00
18	*03779*	sudoper dvodelni 140x70x85	1	44,400.00	44,400.00
19	*03780*	blok sto otvoren 040x90x85	1	16,200.00	16,200.00
20	*03781*	radni sto otvoren 046x70x85	1	18,960.00	18,960.00
21	*03782*	viseci orman klv 110x30x60	2	46,800.00	93,600.00
22	*03783*	kanta 50 l rf bez pedale ip0001	2	15,600.00	31,200.00
23	*03785*	salamoreznica h 275 fimar	1	48,000.00	48,000.00
24	*03786*	sporet elektr. es 4/1	1	156,000.00	156,000.00
25	*03787*	preklopna ploca 70x40	1	5,040.00	5,040.00
26	*03788*	sto ulazni bazen d 112x76x85	1	31,200.00	31,200.00
27	*03789*	sto izlazni 059x60x85	1	16,800.00	16,800.00
28	*03790*	regal dklv 2140x70x180	1	84,000.00	84,000.00
29	*03791*	konzolna polica 070cm	1	4,800.00	4,800.00
30	*03792*	blok sto 3f 40x90x85	2	60,000.00	120,000.00
31	*03812*	masina za sudje 1200dbdd	1	307,800.00	307,800.00
32	*03813*	umivaonik sanit. 40x40 ipoo67	2	31,200.00	62,400.00
33	*03814*	fenomat optima inox senzor	2	56,376.00	112,752.00
34	*03815*	dozator za sapun ac 8400	4	6,288.00	25,152.00
35	*03816*	postolje za konvektomat	1	16,800.00	16,800.00
36	*03818*	mesalica za testo 25/cn trof.	1	162,000.00	162,000.00
37	*03819*	kazan el.150l bi-90/150e	1	338,400.00	338,400.00
38	*03820*	kiper el.80lit br 90/80	1	214,800.00	214,800.00
39	*03821*	dozator za sapun all1006b	7	13,440.00	94,080.00
40	*03822*	nosac pap. ubrusa inox ah 12000	7	54,600.00	382,200.00
41	*03823*	aparat za susenje ruku	4	182,400.00	729,600.00
42	*03824*	baterija tus ugr. dmfbod 1 ulaz	2	38,400.00	76,800.00
43	*03825*	omeksivac automatic gix8	1	40,200.00	40,200.00
44	*03826*	deputator 3/4 12 lit	1	6,000.00	6,000.00
45	*03827*	pec konvekcijaska rep 104s lain	1	403,080.00	403,080.00
46	*03828*	kolica 3 etaze 83x51x93 11979	8	105,600.00	844,800.00
47	*03829*	baterija tus ugr.dmfbod 1 ulaz	2	38,400.00	76,800.00
48	*03832*	el sporet 80x90x90es 4/1 elpl fimas beog	2	306,900.06	613,800.12
49	*03833*	dispenz za sloz.ubrus	2	4,536.00	9,072.00
50	*03903*	garderobier	1	18,480.00	18,480.00
51	*03904*	ortmaric za prvu pomoc gp	1	5,280.00	5,280.00
52	*03907*	ljustilica za krompir ppj 6	1	114,684.00	114,684.00
53	*03908*	univerzalna kuhinjska masina gp	1	632,160.00	632,160.00
54	*03909*	masina za secenje hleba -stona	1	217,800.00	217,800.00
55	*03914*	komarnik za prozore gp 15,40m2	1	57,288.00	57,288.00
56	*03915*	solja sa ruckom	200	34,800.00	6,960,000.00
57	*03916*	tembalo duboko	200	54,000.00	10,800,000.00
58	*03917*	tembalo plitko	200	49,200.00	9,840,000.00
59	*03919*	cinija supijera	30	47,268.00	1,418,040.00
60	*03920*	tanjir plitki okrugli	20	6,624.00	132,480.00
61	*03921*	oval	15	18,540.00	278,100.00
62	*03922*	kutlaca za supu	10	2,700.00	27,000.00
63	*03923*	kutlaca	2	1,329.60	2,659.20

64	*03924*	kasika francuska	6	1,044.00	6,264.00	
65	*03925*	corpica za hleb	20	8,400.00	168,000.00	
66	*03926*	kasicica mala	100	3,840.00	384,000.00	
67	*03927*	kasicica jelovna	150	8,460.00	1,269,000.00	
68	*03928*	viljuska desertna	50	1,620.00	81,000.00	
69	*03929*	noz desertni	50	3,540.00	177,000.00	
70	*03930*	cajnik	20	43,200.00	864,000.00	
71	*03931*	noz za sir	2	1,521.60	3,043.20	
72	*03932*	noz univerzalni	2	1,243.20	2,486.40	
73	*03935*	noz	2	1,632.00	3,264.00	
74	*03936*	noz 210 plavi kuvarski	2	2,496.00	4,992.00	
75	*03937*	cetka za premaz	1	476.40	476.40	
76	*03938*	spatula 135mm	1	1,242.00	1,242.00	
77	*03942*	daska za secenje	4	4,070.40	16,281.60	
78	*03944*	kutlaca 2 l	2	6,600.00	13,200.00	
79	*03945*	kasika za serviranje	15	11,232.00	168,480.00	
80	*03948*	serpa 25l	1	12,192.00	12,192.00	
81	*03949*	serpa 17l	1	6,444.00	6,444.00	
82	*03950*	serpa 10 l	2	10,944.00	21,888.00	
83	*03951*	serpa 6 l	8	25,920.00	207,360.00	
84	*03953*	serpa 2 l	5	11,160.00	55,800.00	
85	*03954*	serpa 25 l	1	8,256.00	8,256.00	
86	*03955*	lonac s poklopcem 2l	5	9,780.00	48,900.00	
87	*03956*	oklagija pekarska	2	1,008.00	2,016.00	
88	*03957*	oklagija 40 cm	1	360.00	360.00	
89	*03958*	cediljka	2	3,072.00	6,144.00	
90	*03959*	sito f1 30 cm	1	1,296.00	1,296.00	
91	*03960*	cekic za meso	2	1,776.00	3,552.00	
92	*03961*	satara za meso	1	5,382.00	5,382.00	
93	*03962*	rende	3	1,512.00	4,536.00	
94	*03963*	zica za mucenje	2	1,056.00	2,112.00	
95	*03964*	noz za sir	2	3,060.00	6,120.00	
96	*03965*	noz pekarski	2	2,376.00	4,752.00	
97	*03966*	noz pekarski	2	2,376.00	4,752.00	
98	*04112*	spatula 60mm	1	807.60	807.60	
99	*04113*	serpa 40 l	1	8,244.00	8,244.00	
100	*04212*	kolica za ciscenje	1	32,484.00	32,484.00	
101	*04213*	kolica za ciscenje	1	32,484.00	32,484.00	
102	*04214*	frizider eko 700tn afo7ekotn	1	118,320.00	118,320.00	
103	*04215*	FRIZIDER EKO 700TN AFO 7 EKOTN	1	118,320.00	118,320.00	
104	*04216*	FRIZIDER EKO 700TN 7 EKO TN	1	118,320.00	118,320.00	
105	*04218*	stalaza stojeca 140/50/170	1	26,496.00	26,496.00	
106	*04219*	stalaza stojeca	1	26,496.00	26,496.00	
107	*04220*	stalazxa stojeca 144/60/132	1	27,528.00	27,528.00	
108	*04221*	stalaza stojeca 144/60/132	1	27,528.00	27,528.00	
109	*04222*	stalaza stojeca 109/50/150	1	23,280.00	23,280.00	
110	*04223*	stalaza stojeca 109/50/150	1	23,280.00	23,280.00	
111	*04224*	stalaza sa 4 police 109/50/150	1	23,280.00	23,280.00	
112	*04225*	stalaza sa 4 stolice	1	23,280.00	23,280.00	
113	*04228*	tanjir desert	150	28,080.00	4,212,000.00	
114	*04229*	varjaca drvena	1	126.00	126.00	
115	*05819*	VRTIC BURJAN (NAMESTAJ I LIFT)	kom	1	5,131,920.00	5,131,920.00

Ukupno : 115 10,791,394.86

507 VRTIC CACALICA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*03880*	kuhinjski lift, grossi ug. 404-439/14-03		1		900,000.00	900,000.00
2	*03881*	gaj 404-346/14-03		1		5,679,402.00	5,679,402.00
3	*04072*	uredj vrtica cacalica		1		2,957,167.20	2,957,167.20
Ukupno :				3			9,536,569.20

508 NEFINANSISKA IMOVINA PRIPREMA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*04070*	fekalni kolektor Vojske Jugoslavije		1		3,280,635.06	3,280,635.06
2	*04284*	uredjenje terena partenon		1		373,045.20	373,045.20
Ukupno :				2			3,653,680.26

511 LPA - KANCELARIJA 1

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*04859*	kablovska infrastruktura	KOM	1		1,224,276.00	1,224,276.00
2	*04869*	mrezni uredjaj	KOM	1		7,599.00	7,599.00
3	*05471*	mitel sip telefon	KOM	1		11,157.48	11,157.48
4	*05472*	mitel sip telefon	KOM	1		11,157.48	11,157.48
Ukupno :				4			1,254,189.96

555 DIREKCIJA

Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*04906*	DAKTILOGRAFSKA STOLICA	KOM	1		3,277.22	3,277.22
2	*04907*	FOTELJA	KOM	1		500.00	500.00
3	*04908*	KLUB FOTELJA	KOM	1		500.00	500.00
4	*04909*	STO MALI GVOZDENE KONSTRUKCIJE	KOM	1		2,831.00	2,831.00
5	*04910*	VITRINA GALILEO	KOM	1		198,180.00	198,180.00

6	*04911*	FOTELJA	KOM	1	500.00	500.00
7	*04912*	FOTELJA	KOM	1	500.00	500.00
8	*04913*	KANCELARIJSKI STO	KOM	1	5,878.00	5,878.00
9	*04914*	PISACI STO METALNE KONST.	KOM	1	21,950.00	21,950.00
10	*04915*	KANCELARIJSKI STO	KOM	1	361.42	361.42
11	*04916*	KANCELARIJSKI STO	KOM	1	500.00	500.00
12	*04917*	KANCELARIJSKI STO	KOM	1	550.00	550.00
13	*04919*	KANCELARIJSKI STO	KOM	1	2,568.90	2,568.90
14	*04920*	KANCELARIJSKI STO	KOM	1	22,190.00	22,190.00
15	*04921*	POKRETN KASETA	KOM	1	1,215.12	1,215.12
16	*04922*	KLUB STO	KOM	1	500.00	500.00
17	*04923*	FOTELJA ZUTE BOJE VRTESKA	KOM	1	66,926.00	66,926.00
18	*04924*	KANCELARIJSKI STO	KOM	1	2,887.74	2,887.74
19	*04925*	KANCELARIJSKI STO	KOM	1	440.44	440.44
20	*04926*	KANCELARIJSKI STO	KOM	1	18,144.00	18,144.00
21	*04927*	SET STOCIC	KOM	1	942.89	942.89
22	*04928*	KANCELARIJSKI STO MINOR	KOM	1	1,236.25	1,236.25
23	*04929*	KANCELARIJSKI STO	KOM	1	18,178.00	18,178.00
24	*04930*	KANCELARIJSKI STO	KOM	1	361.45	361.45
25	*04931*	KANCELARIJSKI STO	KOM	1	0.00	0.00
26	*04932*	KANCELARIJSKI STO	KOM	1	445.09	445.09
27	*04933*	KANCELARIJSKI STO	KOM	1	709.19	709.19
28	*04934*	RADNA PLOCA SET-STOCIC	KOM	1	849.12	849.12
29	*04935*	RADNI STO	KOM	1	2,887.74	2,887.74
30	*04936*	FOTELJA V-SINDI	KOM	1	500.00	500.00
31	*04937*	KLUB FOTELJA	KOM	1	500.00	500.00
32	*04938*	KLUB FOTELJA	KOM	1	500.00	500.00
33	*04939*	STOCIC	KOM	1	12,110.00	12,110.00
34	*04940*	KANCELARIJSKI STO	KOM	1	550.00	550.00
35	*04941*	KANCELARIJSKI STO	KOM	1	550.00	550.00
36	*04942*	STOLICA DRVENA	KOM	1	138.11	138.11
37	*04943*	STOLICA ASKONA COMPO	KOM	1	0.00	0.00
38	*04944*	SET STOCIC SA STAKLOM	KOM	1	52.20	52.20
39	*04945*	KANCELARIJSKI STO	KOM	1	592.13	592.13
40	*04946*	POKRETN KASETA	KOM	1	1,215.12	1,215.12
41	*04947*	POKRETN KASETA	KOM	1	1,215.12	1,215.12
42	*04948*	POKRETN KASETA	KOM	1	1,215.12	1,215.12
43	*04949*	POKRETN KASETA	KOM	1	1,215.12	1,215.12
44	*04950*	KANCELARIJSKI STO	KOM	1	2,887.74	2,887.74
45	*04951*	KANCELARIJSKI STO	KOM	1	2,887.74	2,887.74
46	*04952*	KANCELARIJSKI STO	KOM	1	2,887.74	2,887.74
47	*04953*	KANCELARIJSKI STO	KOM	1	2,887.74	2,887.74
48	*04954*	RADNI PULT SA DVE BOCNE FIOKE	KOM	1	21,600.00	21,600.00
49	*04955*	KLUB FOTELJA V-SINDI	KOM	1	500.00	500.00
50	*04956*	POKRETN KASETA SA FIOKAMA.	KOM	1	1,215.12	1,215.12
51	*04957*	RADNI PULT-SALTER	KOM	1	211,200.00	211,200.00
52	*04958*	BLAGAJNA SA PET ORMANA	KOM	1	96,000.00	96,000.00
53	*04959*	KASA V - SINDI	KOM	1	2,000.00	2,000.00
54	*04960*	DRVENA STALAZA	KOM	1	2,122.23	2,122.23
55	*04961*	PREGRADNA VRATA	KOM	1	9,000.00	9,000.00
56	*04962*	RETRO PULT	KOM	1	6,000.00	6,000.00
57	*04963*	RETRO PULT	KOM	1	4,500.00	4,500.00

58	*04964*	RADNI PULT	KOM	1	14,000.00	14,000.00
59	*04965*	KASETNE FIOKE	KOM	1	4,200.00	4,200.00
60	*04966*	STOLICA ASKONA COMPO	KOM	1	625.13	625.13
61	*04967*	STOLICA ASKONA	KOM	1	625.13	625.13
62	*04968*	RADNA PLOCA STO MALI	KOM	1	688.08	688.08
63	*04969*	KANCELARIJSKI STO	KOM	1	28,080.64	28,080.64
64	*04970*	PISACI STO	KOM	1	550.00	550.00
65	*04971*	KLIMA UREDJAJ LG-LSR 126 ABL	KOM	1	46,120.00	46,120.00
66	*04972*	KLIMA UREDJAJ LG-LSR 126ABL	KOM	1	46,120.00	46,120.00
67	*04973*	KLIMA UREDJAJ LG-LSR 126 ABL	KOM	1	51,800.00	51,800.00
68	*04974*	KLIMA UREDJAJ LG-LSR-126 ABL	KOM	1	46,120.00	46,120.00
69	*04975*	KLIMA UREDJAJ TIP A - FUNAI	KOM	2	16,900.00	33,800.00
70	*04976*	KLIMA UREDJAJ LG-LSR 126 ABL	KOM	1	46,120.00	46,120.00
71	*04977*	KLIMA UREDJAJ LG-LSR-126 ABL	KOM	1	51,800.00	51,800.00
72	*04978*	KLIMA UREDJAJ LG 9-12	KOM	1	0.00	0.00
73	*04979*	GLAVNI SERVER	KOM	1	7,313.30	7,313.30
74	*04980*	KOMPIJUTER PC 1.1 CH2	KOM	1	35,910.00	35,910.00
75	*04981*	SPAMPAC HP 5L	KOM	1	5,971.95	5,971.95
76	*04982*	PLOTER HP DISKEJT 500 107 CM	KOM	1	254,944.00	254,944.00
77	*04983*	GT 10.000 PLUS	KOM	1	79,810.00	79,810.00
78	*04984*	PC PENTIJUM 1 CELERON 1.2GSB	KOM	1	41,880.00	41,880.00
79	*04985*	PC DIMENSION -2 CELEREON P4	KOM	1	46,438.00	46,438.00
80	*04986*	STAMPAC EPSON DFX 5000	KOM	1	26,542.00	26,542.00
81	*04987*	PROGRAMSKI MODUL	KOM	1	21,600.00	21,600.00
82	*04988*	POKRETN A KASETA	KOM	1	1,215.12	1,215.12
83	*04989*	FRIZIDER CENDI	KOM	1	21,562.28	21,562.28
84	*04990*	KIRBI APARAT ZA ODRZAVANJE	KOM	1	14,880.00	14,880.00
85	*04991*	MTD 25A253N643	KOM	1	39,700.00	39,700.00
86	*04992*	KOSACICA MTD ZM6521	KOM	1	57,877.00	57,877.00
87	*04993*	MOTORNA KOSA ALPINA	KOM	1	50,695.00	50,695.00
88	*04994*	KOSACICA MTD 46SP	KOM	1	21,089.00	21,089.00
89	*04995*	PANASONIK TELEFON	KOM	1	3,240.00	3,240.00
90	*04996*	TELEFON KX-T 2250	KOM	1	532.00	532.00
91	*04997*	PANASONIK TELEFON 02101	KOM	1	1,697.56	1,697.56
92	*04998*	PANASONIK TELEFON	KOM	1	1,697.56	1,697.56
93	*04999*	TELEFON KX-T 2250	KOM	1	532.00	532.00
94	*05000*	TELEFON KX-T 2250	KOM	1	532.00	532.00
95	*05001*	PANASONIK TELEFON	KOM	1	1,697.56	1,697.56
96	*05002*	DIGITALNA CENTRALA PANASONIK	KOM	1	24,882.00	24,882.00
97	*05003*	PANASONIK TELEFON	KOM	1	1,697.56	1,697.56
98	*05004*	PANASONIK TELEFON	KOM	1	1,697.56	1,697.56
99	*05005*	TELEFON KX-T 2365	KOM	1	570.00	570.00
100	*05006*	PANASONIK TELEFON 02102	KOM	1	1,697.56	1,697.56
101	*05007*	RA;UNSKA MASINA TEKSAS	KOM	1	9,106.60	9,106.60
102	*05008*	PISACA MASINA OLIMPIJA	KOM	1	12,864.00	12,864.00
103	*05009*	DIGITRON NASCO NS-2400 PD	KOM	1	203,940.00	203,940.00
104	*05010*	KALKULATOR OLIMPIJA SPD 5	KOM	1	7,991.10	7,991.10
105	*05011*	DIGITRON NASCO NS 2400 PPSKALA	KOM	1	203,940.00	203,940.00
106	*05012*	KALKULATOR NASKO 1280	KOM	1	7,050.30	7,050.30
107	*05013*	SENZ FENOMAT OPTIMA	KOM	2	23,600.00	47,200.00
108	*05014*	1PARAT ZA KORICENJE CB 600	KOM	1	15,789.00	15,789.00
109	*05015*	STO	KOM	1	516.78	516.78

110	*05016*	STO KANCELARIJSKI	KOM	1	31.90	31.90
111	*05017*	NIKON APARAT .OPREMA	KOM	1	32,832.00	32,832.00
112	*05018*	NIKON DIG FOTO APARAT	KOM	1	99,324.00	99,324.00
113	*05019*	DELOVI FOTO APARATA	KOM	1	28,152.00	28,152.00
114	*05021*	KLIMA UTRDJAJ LGSR126	KOM	1	38,600.00	38,600.00
115	*05022*	KLIMA UREDJAJ LGLSRR-126	KOM	1	38,600.00	38,600.00
116	*05023*	MASINA ZA IZVLACENJE LIMIJA	KOM	1	514,621.69	514,621.69
117	*05024*	USISIVAC VC-451	KOM	1	13,680.00	13,680.00
118	*05025*	STO ZA STAMPAC	KOM	1	9,270.12	9,270.12
119	*05026*	STAMPAC HPDJ 3420 A4 BLAK 600	KOM	1	6,633.00	6,633.00
120	*05027*	RADNI STO IZRADA	KOM	1	7,476.50	7,476.50
121	*05032*	SWITCL D-LIUK DES 103	KOM	1	24,375.00	24,375.00
122	*05033*	SWITCL D LIUK DES 103	KOM	1	24,375.00	24,375.00
123	*05034*	RACUNARSKA MREZNA INFRASTRUKT.	KOM	1	281,660.60	281,660.60
124	*05035*	PISACI STO 180X80	KOM	1	12,545.00	12,545.00
125	*05036*	POKRETNA KASETA 4.FIOKE	KOM	1	8,478.00	8,478.00
126	*05037*	KOZNA FOTELJA NISKI NASLON	KOM	6	38,220.00	229,320.00
127	*05038*	KOZNA FOTELJA VISOKI NASLON	KOM	1	16,873.00	16,873.00
128	*05039*	KLUB STOCIC 60X60	KOM	1	3,317.00	3,317.00
129	*05040*	NAJK FOTELJA CRNA	KOM	1	7,802.00	7,802.00
130	*05041*	NAJK FOTELJA CRNA	KOM	1	7,802.00	7,802.00
131	*05042*	VITRINA FUTURA 90X135	KOM	1	9,762.00	9,762.00
132	*05043*	POKRIVNA PLOC 90X43	KOM	1	1,005.00	1,005.00
133	*05044*	DVOSED ORHIDEJA -BOJA EKO 5	KOM	1	13,080.00	13,080.00
134	*05045*	FOTELJA ORHIDEJA	KOM	1	11,376.00	11,376.00
135	*05046*	FOTELJA ORHIDEJA	KOM	1	11,376.00	11,376.00
136	*05047*	STOCIC 4016	KOM	1	10,980.00	10,980.00
137	*05048*	FOTELJA OHIDEJA	KOM	1	11,376.00	11,376.00
138	*05049*	KOZNA FOTELJA NISKI NASLON	KOM	1	6,370.00	6,370.00
139	*05050*	KOZNA FOTELJA NISKI NASLON	KOM	1	6,370.00	6,370.00
140	*05051*	DAKTILO STO 110X65	KOM	1	7,295.00	7,295.00
141	*05052*	ORMAN - 2- VRATA 90X75	KOM	1	6,325.00	6,325.00
142	*05053*	METALNI SEF BLAGAJNICKI	KOM	1	40,500.00	40,500.00
143	*05054*	KOZNA FOTELJA NISKI-NASLON	KOM	1	6,370.00	6,370.00
144	*05055*	KOZNA FOTELJA NISKI-NASLON	KOM	1	6,370.00	6,370.00
145	*05056*	KOZNA FOTELJA NISKI-NASLON	KOM	1	6,370.00	6,370.00
146	*05057*	ID HOLDERI-KARTICE	KOM	70	6,300.00	441,000.00
147	*05058*	KIOSK 1900X1900 R.KUCA	KOM	1	278,554.00	278,554.00
148	*05059*	SISTEM AIS-100/1/2 AUTONOMNI	KOM	1	109,970.00	109,970.00
149	*05060*	ORMAN MONTIRAN	KOM	1	5,379.84	5,379.84
150	*05061*	RADNI STO -MONTIRAN	KOM	1	11,474.80	11,474.80
151	*05062*	STOCIC MONTIRAN	KOM	1	3,433.40	3,433.40
152	*05063*	ORMAN MONTIRAN	KOM	1	8,365.50	8,365.50
153	*05064*	ORMAN MONTIRAN	KOM	1	33,529.37	33,529.37
154	*05065*	ORMAN I VRATA -MONTIRANO	KOM	1	7,890.00	7,890.00
155	*05066*	ORMAN MONTIRAN	KOM	1	4,077.60	4,077.60
156	*05067*	STO MONTIRAN	KOM	1	2,796.00	2,796.00
157	*05068*	SAMSUNG TELEVIZOR 28 V 53	KOM	1	19,700.00	19,700.00
158	*05069*	D V D LG	KOM	1	6,300.00	6,300.00
159	*05070*	STAMPAC-HP LASER JET -1010	KOM	1	12,122.00	12,122.00
160	*05071*	UMETNICKA SLIKA -ULJE NA PLAT.	KOM	1	31,645.00	31,645.00
161	*05072*	UMETNICKA SLIKA BR.2	KOM	1	18,987.00	18,987.00

162	*05073*	UMETNICKA SLIKA BR.3	KOM	1	18,987.00	18,987.00
163	*05074*	STAMPAC-EPSON-LX300A4.9PINA	KOM	1	17,747.20	17,747.20
164	*05075*	KOMPIUTER-NUKLEOS P4 2,4GT-C	KOM	1	51,834.33	51,834.33
165	*05076*	SUDOPERA	KOM	1	7,884.98	7,884.98
166	*05077*	ELEK.SPORET KONCAR	KOM	1	16,890.00	16,890.00
167	*05078*	KUH.ELEMENT	KOM	1	5,950.00	5,950.00
168	*05079*	GEODETSKI INSTRUMENT PRIBOR	KOM	1	40,120.00	40,120.00
169	*05080*	RAZLIKA FK	KOM	1	12.00	12.00
170	*05081*	TV SABA 21	KOM	1	9,984.00	9,984.00
171	*05082*	KLIMA UREDJAJ 12000 BTU	KOM	1	37,170.00	37,170.00
172	*05083*	MOBILNI TEL.SONI ERIKSON K608	KOM	1	14,100.00	14,100.00
173	*05084*	PLAKAR 2050-1800-600 CRN	KOM	1	34,000.00	34,000.00
174	*05085*	KOMPJUTER PC MSI KN OFICE 64	KOM	1	51,684.89	51,684.89
175	*05087*	FISKALNA KASA MSD INFO	KOM	1	16,000.00	16,000.00
176	*05088*	HP COLOR LASERJET 2605 STAMPAC	KOM	1	36,064.42	36,064.42
177	*05089*	TEL.PANASON.KX TE 1100FX	KOM	1	2,790.00	2,790.00
178	*05090*	TEL.PANASON.KXTG 7100	KOM	1	3,790.00	3,790.00
179	*05091*	TEL.PANASON.KXTG 7100	KOM	1	3,790.00	3,790.00
180	*05092*	RADNI STO/MITIC R./	KOM	1	3,993.00	3,993.00
181	*05093*	PANASONIK KX TG 7102	KOM	1	6,100.00	6,100.00
182	*05094*	IZRADA POLICA	KOM	1	60,000.00	60,000.00
183	*05095*	DIGITALNI FOTOAPARAT	KOM	1	24,767.00	24,767.00
184	*05096*	RACUNSKA MASINA CITIZEN 440DP	KOM	1	8,850.00	8,850.00
185	*05097*	MONITOR SAMSUNG TFT 710 N	KOM	1	7,100.00	7,100.00
186	*05098*	MOTORNA KOSILICA MB 443 T	KOM	1	38,500.00	38,500.00
187	*05099*	PANASONIK KX-TG 1102	KOM	1	4,290.00	4,290.00
188	*05100*	KASETA BASIC 172	KOM	1	9,446.00	9,446.00
189	*05101*	HP LASERJET 1018 STAMPAC	KOM	1	8,400.00	8,400.00
190	*05102*	UMETNICKA SLIKA CUVARI PRAVOSL	KOM	1	16,000.00	16,000.00
191	*05103*	MONITOR BENQ 19 TFT	KOM	1	17,100.00	17,100.00
192	*05104*	MONITOR SAMSUNG 710 N TFT	KOM	1	14,200.00	14,200.00
193	*05105*	PANASONIK KX TG 7102	KOM	1	4,990.00	4,990.00
194	*05106*	TV CV-21 Z573N	KOM	1	13,690.00	13,690.00
195	*05107*	NOKIA 6233 MOB.TEL.	KOM	1	16,900.00	16,900.00
196	*05108*	RADIO ZVUCNICI	KOM	1	12,390.00	12,390.00
197	*05109*	PLAKAR 100X190	KOM	1	13,500.00	13,500.00
198	*05110*	POLICA SA VRATIMA 120X70	KOM	1	8,000.00	8,000.00
199	*05111*	POLICA OTVORENA 60X70	KOM	1	5,000.00	5,000.00
200	*05112*	POLICA OTVORENA 120X130	KOM	1	6,500.00	6,500.00
201	*05113*	PLAKAR 95X200	KOM	1	13,500.00	13,500.00
202	*05114*	PLAKAR 95X200	KOM	1	14,500.00	14,500.00
203	*05115*	PLAKAR POLICA 40X70	KOM	1	4,500.00	4,500.00
204	*05116*	PLAKAR POLICA 40X70	KOM	1	4,500.00	4,500.00
205	*05117*	KOMPJUTER ASUS	KOM	1	41,790.00	41,790.00
206	*05118*	PASAT 2.0 FSI OD 02.11.2010	KOM	1	2,508,541.21	2,508,541.21
207	*05119*	PP APARAT S-6A	KOM	4	12,800.17	51,200.68
208	*05120*	PP APARAT S-9A	KOM	1	10,499.99	10,499.99
209	*05121*	STAMPAC HP 1280 A3	KOM	1	29,850.00	29,850.00
210	*05122*	RADNA FOTELJA 0101	KOM	1	6,230.00	6,230.00
211	*05123*	MOBILNI TEL NOKIA N-95	KOM	1	55,780.00	55,780.00
212	*05124*	POLICA	KOM	1	24,000.00	24,000.00
213	*05125*	STAMPAC HP LASER JET 1018	KOM	1	8,700.00	8,700.00

214	*05126*	MOBILNI TEL.SAMSUNG J 700	KOM	1	12,500.00	12,500.00
215	*05127*	KANC STOL VISOKI NASLON	KOM	2	13,028.00	26,056.00
216	*05128*	KANCEL STOL VISOKI NASLON	KOM	2	13,028.00	26,056.00
217	*05129*	KANCEL STOL VISOKI NASLON	KOM	1	6,514.00	6,514.00
218	*05130*	KANCEL. STOL VISOKI NASLON	KOM	2	13,028.00	26,056.00
219	*05131*	KANCEL. STOL. NISKI NASLON	KOM	2	12,214.00	24,428.00
220	*05132*	KANCEL STOL.NISKI NASL.	KOM	1	6,107.00	6,107.00
221	*05133*	POKRETN KAS. CUBIC	KOM	3	34,746.00	104,238.00
222	*05134*	KUTIJA RECK 9 U	KOM	1	11,520.00	11,520.00
223	*05135*	KLIMA SPOLJNA KUT.	KOM	1	7,362.16	7,362.16
224	*05136*	UNIVER ORMAN	KOM	1	12,000.00	12,000.00
225	*05137*	AVS AUTO RADIO APARAT	KOM	1	35,231.00	35,231.00
226	*05138*	POKRETN KASETA BASIC	KOM	1	12,365.00	12,365.00
227	*05139*	POKRETN KASETA BASIC	KOM	1	12,365.00	12,365.00
228	*05140*	POKRETN KASETA CUBIC	KOM	1	14,062.00	14,062.00
229	*05141*	STAMPAC HP LASERJET P 1006	KOM	1	7,850.00	7,850.00
230	*05142*	STAMPAC LASERJET P 1006	KOM	1	7,850.00	7,850.00
231	*05143*	STAMPAC LASERJET P 1006	KOM	1	7,850.00	7,850.00
232	*05144*	MONITOR LG TFT	KOM	1	13,500.00	13,500.00
233	*05145*	MOB TEL. NOKIA E 51	KOM	1	10,030.00	10,030.00
234	*05146*	LAP TOP MSI EX710X 052U	KOM	1	77,200.00	77,200.00
235	*05147*	STAMPAC HP OFICIJET K-7100	KOM	1	24,900.00	24,900.00
236	*05148*	POLICA UNIVER	KOM	1	14,000.00	14,000.00
237	*05149*	AUTO ZASTAVA 10	KOM	1	678,247.84	678,247.84
238	*05150*	POLICA 100X70X30	KOM	1	2,500.00	2,500.00
239	*05151*	PLAKAR YA REGISTRATORE	KOM	1	12,500.00	12,500.00
240	*05152*	KUHINJ.ELEM. SA RADNOM PLOCOM	KOM	1	4,000.00	4,000.00
241	*05153*	AUTO- LOGAN II PREFERENCE	KOM	1	778,168.52	778,168.52
242	*05154*	KOMP. PC SKLOP 1.8/1024/320	KOM	1	28,414.00	28,414.00
243	*05155*	KOMP.PC.SKLOP 1.8/1024/30	KOM	1	28,414.00	28,414.00
244	*05156*	KOMP.PC.SKLOP 1.8/1024/320	KOM	1	28,414.00	28,414.00
245	*05157*	KOMP PC SKLOP 1.8/1024/320	KOM	1	28,414.00	28,414.00
246	*05158*	KOMP.PC.SKLOP 1.8/1024/320	KOM	1	28,414.00	28,414.00
247	*05159*	MONITOR BENQ 21.5 G 2220 HDA	KOM	1	12,500.00	12,500.00
248	*05160*	5OMP PC SKLOP 2.2/1024/320	KOM	1	28,900.00	28,900.00
249	*05161*	ORMAR 130/275/40	KOM	1	34,034.00	34,034.00
250	*05162*	ORMAR 30/275/40	KOM	1	44,659.00	44,659.00
251	*05163*	CIVILUK 140/200	KOM	1	7,159.00	7,159.00
252	*05164*	ORMAR 70/275/40	KOM	1	19,659.00	19,659.00
253	*05165*	ORMAR 70/275/40	KOM	1	19,659.00	19,659.00
254	*05166*	ORMAR VISECI 170/100/33	KOM	1	9,659.00	9,659.00
255	*05167*	ORMAR VISECI 157/50/33	KOM	1	8,407.00	8,407.00
256	*05168*	ORMAR 159/50/40	KOM	1	9,034.00	9,034.00
257	*05169*	ORMAR STALAZNI	KOM	1	7,770.00	7,770.00
258	*05170*	PANASONIK TEL.7120	KOM	1	5,000.00	5,000.00
259	*05171*	PANASONIK TEL.7301	KOM	1	4,900.00	4,900.00
260	*05172*	HP LASER JET P 2035 STAMPAC	KOM	1	23,399.40	23,399.40
261	*05173*	HP LASER JET P 2035 STAMPAC	KOM	1	23,399.40	23,399.40
262	*05174*	HP LASER JET P 1005 STAMPAC	KOM	1	12,071.40	12,071.40
263	*05175*	LG TFT MONITOR 24 INC SAMSUNG	KOM	1	19,700.00	19,700.00
264	*05176*	LG TFT MONITOR 22 INC BENQ	KOM	1	18,700.00	18,700.00
265	*05177*	LG TFT MONITOR 22 INC BENQ	KOM	1	14,200.00	14,200.00

266	*05178*	LG TFT MONITOR 22 INC BENQ	KOM	1	18,700.00	18,700.00
267	*05179*	LG TFT MONITOR 22 INC BENQ	KOM	1	18,700.00	18,700.00
268	*05180*	LG TFT MONITOR 22 INC BENQ	KOM	1	18,700.00	18,700.00
269	*05181*	LG TFT MONITOR 19 INC BENQ	KOM	1	9,400.00	9,400.00
270	*05182*	LAPTOP 15.6	KOM	1	37,000.00	37,000.00
271	*05183*	RACUNAR OFFICE INTEL BENQ 18.5	KOM	1	22,000.00	22,000.00
272	*05184*	SERVER INTEL DUAL XEON	KOM	1	182,700.00	182,700.00
273	*05185*	MONITOR PC SKLOP INTEL	KOM	1	11,900.00	11,900.00
274	*05186*	KLIMA LQ ES H 126	KOM	1	28,417.94	28,417.94
275	*05187*	KLIMA LQ ES H 126LL	KOM	1	28,417.94	28,417.94
276	*05188*	KLIMA LQ ES H 126	KOM	1	28,417.94	28,417.94
277	*05189*	KLIMA LG ES H 126	KOM	1	28,417.94	28,417.94
278	*05190*	MOB TEL.NOKIA 6303	KOM	1	14,900.00	14,900.00
279	*05191*	FOTOKOPIR APARAT KONICA	KOM	1	449,775.80	449,775.80
280	*05192*	FIAT PUNTO	KOM	1	937,209.55	937,209.55
281	*05193*	SKENER A4 HP N 6350	KOM	1	89,916.00	89,916.00
282	*05194*	SKENER A4 HP N 6350	KOM	1	89,916.00	89,916.00
283	*05195*	NOKIA 6303 I MOB.TEL.	KOM	1	14,900.00	14,900.00
284	*05196*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
285	*05197*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
286	*05198*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
287	*05199*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
288	*05200*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
289	*05201*	1TAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
290	*05202*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
291	*05203*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
292	*05204*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
293	*05205*	STAMPAC HP CP 2055 DN	KOM	1	33,984.00	33,984.00
294	*05206*	UPS APC BR.1500 GI 3B1102X4007	KOM	1	37,170.00	37,170.00
295	*05207*	UPS APC BR.1500 GI 3B1034X0478	KOM	1	37,170.00	37,170.00
296	*05208*	SERVER DELL POWEREDGE T310	KOM	1	156,940.00	156,940.00
297	*05209*	RACUNAR OFFICE EWE 125421	KOM	1	16,200.00	16,200.00
298	*05210*	RACUNAR OFFICE EWE 125424	KOM	1	16,200.00	16,200.00
299	*05211*	RACUNAR OFFICE EWE 125428	KOM	1	16,200.00	16,200.00
300	*05212*	RACUNAR OFFICE EWE 125423	KOM	1	16,200.00	16,200.00
301	*05213*	RACUNAR OFFICE EWE 125427	KOM	1	16,200.00	16,200.00
302	*05214*	RACUNAR OFFICE EWE 125418	KOM	1	16,200.00	16,200.00
303	*05215*	RACUNAR OFFICE EWE 125419	KOM	1	16,200.00	16,200.00
304	*05216*	RACUNAR OFFICE EWE 125425	KOM	1	16,200.00	16,200.00
305	*05217*	RACUNAR OFFICE EWE 125425	KOM	1	16,200.00	16,200.00
306	*05218*	RACUNAR OFFICE EWE 125431	KOM	1	16,200.00	16,200.00
307	*05219*	RACUNAR OFFICE EWE 125420	KOM	1	16,200.00	16,200.00
308	*05220*	RACUNAR OFFICE EWE 125417	KOM	1	16,200.00	16,200.00
309	*05221*	RACUNAR OFFICE EWE 125429	KOM	1	16,200.00	16,200.00
310	*05222*	RACUNAR OFFICE EWE 125426	KOM	1	16,200.00	16,200.00
311	*05223*	RACUNAR OFFICE EWE 125422	KOM	1	16,200.00	16,200.00
312	*05224*	RACUNAR GRAFICKA STANICA	KOM	1	33,696.00	33,696.00
313	*05225*	RACUNAR GRAFICKA STANICA	KOM	1	33,696.00	33,696.00
314	*05226*	RACUNAR GRAFICKA STANICA	KOM	1	33,696.00	33,696.00
315	*05227*	RACUNAR GRAFICKA STANICA	KOM	1	33,696.00	33,696.00
316	*05228*	RACUNAR GRAFICKA STANICA	KOM	1	33,696.00	33,696.00
317	*05229*	RACUNAR GRAFICKA STANICA	KOM	1	33,696.00	33,696.00

318	*05230*	RACUNAR GRAFICKA STANICA	KOM	1	33,696.00	33,696.00
319	*05231*	MONITOR SAMSUNG E 1920N	KOM	1	8,640.00	8,640.00
320	*05232*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
321	*05233*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
322	*05234*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
323	*05235*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
324	*05236*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
325	*05237*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
326	*05238*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
327	*05239*	MONITOR SAMSUNG E 1920N	KOM	1	8,640.00	8,640.00
328	*05240*	MONITOR SAMSUNG E 1920 N	KOM	1	8,640.00	8,640.00
329	*05241*	MONITOR LG W 22465 W	KOM	1	11,340.00	11,340.00
330	*05242*	MONITOR LG W22465W	KOM	1	11,340.00	11,340.00
331	*05243*	MONITOR LG W22465	KOM	1	11,340.00	11,340.00
332	*05244*	MONITOR LG W2240S	KOM	1	11,340.00	11,340.00
333	*05245*	MONITOR LG W 2240	KOM	1	11,340.00	11,340.00
334	*05246*	MONITOR LG W 24535 Q	KOM	1	17,820.00	17,820.00
335	*05247*	MONITOR LG W24535Q	KOM	1	17,820.00	17,820.00
336	*05248*	KOMP.PC SKLOP OFFICE	KOM	1	24,900.00	24,900.00
337	*05249*	ACER MONITOR 18.5	KOM	1	11,900.00	11,900.00
338	*05250*	KOMP.PC SKLOP OFFICE	KOM	1	24,900.00	24,900.00
339	*05251*	ACER MONITOR 18.5	KOM	1	11,900.00	11,900.00
340	*05252*	KOMP.PC SKLOP OFFICE	KOM	1	24,900.00	24,900.00
341	*05253*	ACER MONITOR 18.5	KOM	1	11,900.00	11,900.00
342	*05254*	KOMP.PC SKLOP OFFICE	KOM	1	24,900.00	24,900.00
343	*05255*	ACER MONITOR	KOM	1	11,900.00	11,900.00
344	*05256*	KOMP.PC SKLOP OFFICE	KOM	1	24,900.00	24,900.00
345	*05257*	ACER MONITOR	KOM	1	11,900.00	11,900.00
346	*05258*	KOMP.PC.SKLOP GRAF.STAN.	KOM	1	44,800.00	44,800.00
347	*05259*	STAMPAC HP 0J 700	KOM	1	39,800.00	39,800.00
348	*05260*	NOKIA C5 WARM-GREY C5	KOM	1	17,700.00	17,700.00
349	*05261*	NOKIA C5 WARM EREY C5	KOM	1	17,700.00	17,700.00
350	*05262*	IP KAMERA TP-LINK ZA VIDEO NAD	KOM	1	12,400.00	12,400.00
351	*05263*	IP KAMERA TP-LINK ZA VIDEO NAD	KOM	1	12,400.00	12,400.00
352	*05264*	IP KAMERA TP-LINK ZA VIDEO NAD	KOM	1	12,400.00	12,400.00
353	*05265*	DIKTAFON OLYNPUS 8500 P	KOM	1	9,700.00	9,700.00
354	*05266*	AUTO RADIO MP3 PLAYER ZA ZAST.	KOM	1	10,500.00	10,500.00
355	*05267*	DALJINOMETAR DISTO D3A	KOM	1	42,000.00	42,000.00
356	*05268*	DALJINOMETAR DISTO D3A	KOM	1	42,000.00	42,000.00
357	*05269*	DALJINOMETAR DISTRO D3A	KOM	1	42,000.00	42,000.00
358	*05270*	NAVIGACIJA BLUEBERRY 2GO546PS	KOM	1	11,500.00	11,500.00
359	*05271*	NAVIGACIJA BLUEBERRY 2GO546PS	KOM	1	11,500.00	11,500.00
360	*05272*	LUKSMETAR BF05 11058913	KOM	1	7,000.00	7,000.00
361	*05273*	LUKSMETAR BF05 11057907	KOM	1	7,000.00	7,000.00
362	*05274*	MULTIMETAR NASTECH MS 8218	KOM	1	35,200.00	35,200.00
363	*05275*	PANASONIK KXTG6611FXT	KOM	1	4,300.00	4,300.00
364	*05276*	PANASONIK KXTG 6611FXT	KOM	1	4,300.00	4,300.00
365	*05277*	NOKIA C5 WARM GREY	KOM	1	18,700.00	18,700.00
366	*05278*	ORMAN ZA REGISTRATORE	KOM	1	31,950.00	31,950.00
367	*05279*	ORMAN ZA REGISTRATORE	KOM	1	31,950.00	31,950.00
368	*05280*	PLAKAR	KOM	1	60,000.00	60,000.00
369	*05281*	STO	KOM	1	8,125.00	8,125.00

370	*05282*	VISECI DEO	KOM	1	5,000.00	5,000.00
371	*05283*	PLAKAR	KOM	1	62,500.00	62,500.00
372	*05284*	GRADJEVINSKE NORME VI VII SA	KOM	1	8,000.00	8,000.00
373	*05285*	100 NAJZNAMENITIJH SRBA KNJIG	KOM	1	8,649.00	8,649.00
374	*05286*	BIBLIOTEKA	KOM	1	9,979.00	9,979.00
375	*05287*	ZENE SRPSKIH VLADARA KNJIGA	KOM	1	5,940.00	5,940.00
376	*05288*	KOMPJUTER PC SKLOP G-530	KOM	1	25,200.00	25,200.00
377	*05289*	MONITOR BANG 18.5 G 950	KOM	1	9,000.00	9,000.00
378	*05290*	RACUNSKA MASINA	KOM	1	6,500.00	6,500.00
379	*05291*	RACUNARSKA MASINA	KOM	1	6,500.00	6,500.00
380	*05292*	MOB.TEL.NOKIA 300	KOM	1	10,593.22	10,593.22
381	*05293*	MOB.TEL.NOKIA 300	KOM	1	10,593.22	10,593.22
382	*05294*	LAKE STALAZE 410X1000X2500	KOM	20	276,240.00	5,524,800.00
383	*05295*	STOLICA 0102	KOM	1	6,480.00	6,480.00
384	*05296*	STOLICA 0102	KOM	1	6,480.00	6,480.00
385	*05297*	STOLICA 0102	KOM	1	6,480.00	6,480.00
386	*05298*	STOLICA 0102	KOM	1	6,480.00	6,480.00
387	*05299*	STOLICA 0102	KOM	1	6,480.00	6,480.00
388	*05300*	STOLICA 0102	KOM	1	6,480.00	6,480.00
389	*05301*	STOLICA 0102	KOM	1	6,480.00	6,480.00
390	*05302*	STOLICA 0102	KOM	1	6,480.00	6,480.00
391	*05303*	STOLICA 0102	KOM	1	6,480.00	6,480.00
392	*05304*	STOLICA 0102	KOM	1	6,480.00	6,480.00
393	*05305*	STOLICA 0102	KOM	1	6,480.00	6,480.00
394	*05306*	STOLICA 0102	KOM	1	6,480.00	6,480.00
395	*05307*	STOLICA 0102	KOM	1	6,480.00	6,480.00
396	*05308*	STOLICA 0102	KOM	1	6,480.00	6,480.00
397	*05309*	STOLICA 0102	KOM	1	6,480.00	6,480.00
398	*05310*	STOLICA 0102	KOM	1	6,480.00	6,480.00
399	*05311*	STOLICA 0102	KOM	1	6,480.00	6,480.00
400	*05312*	STOLICA 0102	KOM	1	6,480.00	6,480.00
401	*05313*	STOLICA 0102	KOM	1	6,480.00	6,480.00
402	*05314*	STOLICA 0102	KOM	1	6,480.00	6,480.00
403	*05315*	STOLICA 0102	KOM	1	6,480.00	6,480.00
404	*05316*	STOLICA 0102	KOM	1	6,480.00	6,480.00
405	*05317*	STOLICA 0102	KOM	1	6,480.00	6,480.00
406	*05318*	STOLICA 0102	KOM	1	6,480.00	6,480.00
407	*05319*	STOLICA 0102	KOM	1	6,480.00	6,480.00
408	*05320*	STOLICA 0102	KOM	1	6,480.00	6,480.00
409	*05321*	STOLICA 0102	KOM	1	6,480.00	6,480.00
410	*05322*	STOLICA 0102	KOM	1	6,480.00	6,480.00
411	*05323*	STOLICA 0102	KOM	1	6,480.00	6,480.00
412	*05324*	STOLICA 0102	KOM	1	6,480.00	6,480.00
413	*05325*	STOLICA 0102	KOM	1	6,480.00	6,480.00
414	*05326*	STOLICA 0102	KOM	1	6,480.00	6,480.00
415	*05327*	STOLICA 0102	KOM	1	6,480.00	6,480.00
416	*05328*	STOLICA 0102	KOM	1	6,480.00	6,480.00
417	*05329*	STOLICA 0102	KOM	1	6,480.00	6,480.00
418	*05330*	STOLICA 0102	KOM	1	6,480.00	6,480.00
419	*05331*	STOLICA 0102	KOM	1	6,480.00	6,480.00
420	*05332*	KLIMA AUS 12H53R 150L2	KOM	1	42,227.50	42,227.50
421	*05333*	KLIMA 12H53R 150L2	KOM	1	42,227.51	42,227.51

422	*05334*	STAMPAC EPSON LQ 2190	KOM	1	134,000.00	134,000.00
423	*05335*	STAMPAC HP M 401 DN	KOM	1	55,000.00	55,000.00
424	*05336*	STAMPAC HP M 401 DN	KOM	1	55,000.00	55,000.00
425	*05337*	STAMPAC HP M 451 DN COLOR	KOM	1	62,000.00	62,000.00
426	*05338*	MOB.TEL.NOKIA ASHA 300	KOM	1	16,500.00	16,500.00
427	*05339*	MOB.TELEFON NOKIA ASHA 300	KOM	1	16,500.00	16,500.00
428	*05340*	MOB TELEFON NOKIA ASHA 300	KOM	1	16,500.00	16,500.00
429	*05341*	RACUNAR OFFICE EWE 125421	KOM	1	32,400.00	32,400.00
430	*05342*	RACUNAR EWE GRAFICKA STANICA	KOM	1	70,200.00	70,200.00
431	*05343*	MONITOR LG W 22465 W	KOM	1	16,200.00	16,200.00
432	*05344*	RACUNAR OFFICE EWE 165759	KOM	1	32,400.00	32,400.00
433	*05345*	RACUNAR EWE OFFICE EWE 165760	KOM	1	32,400.00	32,400.00
434	*05346*	MONITOR AOC E 950 SWNK	KOM	1	10,800.00	10,800.00
435	*05347*	PROJEKTOR M 717	KOM	1	134,960.00	134,960.00
436	*05348*	PLATNO EI S 240 SA DALJ.UPR.	KOM	1	88,000.00	88,000.00
437	*05349*	RACUNSKA MASINA CITIYEN	KOM	1	6,300.00	6,300.00
438	*05350*	RACUNSKA MASINA CITIZEN	KOM	1	6,300.00	6,300.00
439	*05351*	ARHIVSKE KUTIJE	KOM	900	99,360.00	89,424,000.00
440	*05352*	TABLET RACUNAR ASUS TF 300 TG	KOM	1	69,000.00	69,000.00
441	*05353*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
442	*05354*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
443	*05355*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
444	*05356*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
445	*05357*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
446	*05358*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
447	*05359*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
448	*05360*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
449	*05361*	TABLET RACUNAR ASUS TF 300	KOM	1	69,000.00	69,000.00
450	*05362*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
451	*05363*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
452	*05364*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
453	*05365*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
454	*05366*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
455	*05367*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
456	*05368*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
457	*05369*	RACUNAR LENOVO IDEACENTRE	KOM	1	30,780.00	30,780.00
458	*05370*	EWE GRAFICKA STANICA	KOM	1	71,280.00	71,280.00
459	*05371*	DELL 3521 LAP TOP	KOM	1	49,680.00	49,680.00
460	*05372*	MONITOR LOS 21.5 INCA	KOM	1	10,908.00	10,908.00
461	*05373*	MONITOR LOS 21.5 INCA	KOM	1	10,908.00	10,908.00
462	*05374*	MONITOR LOS 21.5	KOM	1	10,908.00	10,908.00
463	*05375*	MONITOR VIEW SONIC 18.5	KOM	1	8,532.00	8,532.00
464	*05376*	MONITOR VIEW SONIC 18.5	KOM	1	8,532.00	8,532.00
465	*05377*	MONITOR VIEW 18.5 INCA	KOM	1	8,532.00	8,532.00
466	*05378*	MONITOR PHILIPS 23 INCA	KOM	1	15,660.00	15,660.00
467	*05379*	USISIVAC VCC5285	KOM	1	9,299.00	9,299.00
468	*05380*	LAKA STALAZA 1000X210X2000	KOM	15	230,040.00	3,450,600.00
469	*05381*	LAKA STALAZA 1000X310X2000	KOM	12	213,120.00	2,557,440.00
470	*05382*	LAKA STALAZA 590X310X2500	KOM	1	15,180.00	15,180.00
471	*05383*	STALAZA LAKA MOBILNA	KOM	2	38,760.00	77,520.00
472	*05384*	KLIMA UREJAJ 12 BTU	KOM	1	49,200.00	49,200.00
473	*05385*	KLIMA UREDJAJ 12 BTU	KOM	1	49,200.00	49,200.00

474	*05386*	KLIMA UREDJAJ 12 BTU	KOM	1	49,200.00	49,200.00
475	*05387*	KNJIGA STARI POZAREV.DOBROTV.	KOM	1	2,000.00	2,000.00
476	*05388*	KNJIGA STARI POZAR.DOBROTV.	KOM	1	2,000.00	2,000.00
477	*05389*	KNJIGA STARI POZAR.DOBROTV.	KOM	1	2,000.00	2,000.00
478	*05390*	KNJIGA STARI POZ.DOBROTV.	KOM	1	2,000.00	2,000.00
479	*05391*	KNJIGA STARI POZAR.DOBROTV.	KOM	1	2,000.00	2,000.00
480	*05392*	MOB.TEL.SAMSUNG S 7582	KOM	1	17,990.00	17,990.00
481	*05393*	MOB.TEL.SAMSUNG S 7582	KOM	1	17,990.00	17,990.00
482	*05394*	MOB.TEL.SAMSUNG S 7582	KOM	1	17,990.00	17,990.00
483	*05395*	MOB.TEL.SAMSUNG S 7582	KOM	1	17,990.00	17,990.00
484	*05396*	MOB.TEL.SAMSUNG S 7582	KOM	1	17,990.00	17,990.00
485	*05397*	STAMPAC HP LASARJET 401 DN	KOM	1	41,500.00	41,500.00
486	*05398*	STAMPAC HP LASARJET 401 DN	KOM	1	41,500.00	41,500.00
487	*05399*	PANASONIK TEL.DKX TG 1611	KOM	1	2,700.00	2,700.00
488	*05400*	PANASONIK TEL.DKX TG 1611	KOM	1	2,700.00	2,700.00
489	*05401*	PANASONIK TEL.DKX TG 1611	KOM	1	2,700.00	2,700.00
490	*05402*	PANASONIK TEL.DKX TG 1611	KOM	1	2,700.00	2,700.00
491	*05403*	PANASONIK TEL.DKX TG 1611	KOM	1	2,700.00	2,700.00
492	*05404*	PANASONIK TEL.DKG TG 1611	KOM	1	2,700.00	2,700.00
493	*05405*	PANASONIK TEL.DKG TG 1611	KOM	1	2,700.00	2,700.00
494	*05406*	PANASONIK TEL.DKG TG 1611	KOM	1	2,700.00	2,700.00
495	*05407*	PANASONIK TEL.DKG.TG.1611	KOM	1	2,700.00	2,700.00
496	*05408*	MONITOR	KOM	1	74,990.00	74,990.00
497	*05409*	MONITOR 24 ACER	KOM	1	16,129.00	16,129.00
498	*05410*	MONITOR 24 ACER	KOM	1	16,129.00	16,129.00
499	*05411*	MONITOR 24 ACER	KOM	1	16,129.00	16,129.00
500	*05412*	RACUNAR ALTOS HOLIDAY	KOM	1	57,999.00	57,999.00
501	*05413*	LAP TOP ASUS X75/1 SA MEMOR.KA	KOM	1	78,888.00	78,888.00
502	*05414*	FAKS.APARAT MFP LASER FAX A4	KOM	1	18,499.00	18,499.00
503	*05415*	LASERSKI STAMPAC	KOM	1	12,855.00	12,855.00
504	*05416*	MOB TEL.SONY XPERA J26I	KOM	1	20,000.00	20,000.00
505	*05417*	MOB.TEL.SONY XPERA J26I	KOM	1	20,000.00	20,000.00
506	*05418*	MOB.TEL.SAMSUNG GALAXY GRAND N	KOM	1	32,000.00	32,000.00
507	*05419*	MOB.TEL.SAMSUNG GALAXY GRAND N	KOM	1	32,000.00	32,000.00
508	*05420*	MOB.TEL.SAMSUNG GALAXY GRAND N	KOM	1	32,000.00	32,000.00
509	*05421*	MOB.TEL.SAMSUNG S5610	KOM	1	11,000.00	11,000.00
510	*05422*	MOB.TEL.SAMSUNG S5610	KOM	1	11,000.00	11,000.00
511	*05423*	PLAKAR NADOGRADNJA	KOM	1	7,800.00	7,800.00
512	*05424*	PLAKAR NADOGRADNJA	KOM	1	7,800.00	7,800.00
513	*05425*	KLUB STOCIC	KOM	1	6,240.00	6,240.00
514	*05426*	MOST POLICA	KOM	1	17,940.00	17,940.00
515	*05427*	PLAKAR NADOGRADNJA	KOM	1	7,800.00	7,800.00
516	*05428*	KLUB STOCIC	KOM	1	6,240.00	6,240.00
517	*05429*	FIOKAR	KOM	1	6,500.00	6,500.00
518	*05430*	ORMAR	KOM	1	20,670.00	20,670.00
519	*05431*	PLAKAR	KOM	1	12,000.00	12,000.00
520	*05432*	METALNA STOLICA	KOM	1	120.50	120.50
521	*05433*	KLUB FOTELJA V.SIND.	KOM	1	500.00	500.00
522	*05434*	KLUB FOTELJA V.SINDI	KOM	1	500.00	500.00
523	*05435*	KLUB FOTELJA	KOM	1	500.00	500.00
524	*05436*	METALNI CIVILUK	KOM	1	7,390.00	7,390.00
525	*05437*	STOCIC	KOM	1	2,047.00	2,047.00

526	*05438*	PISACI STO	KOM	1	550.00	550.00
527	*05439*	PISACI STO	KOM	1	550.00	550.00
528	*05440*	KLUB FOTELJA	KOM	1	500.00	500.00
529	*05441*	KLUB FOTELJA V.SINDI.	KOM	1	500.00	500.00
530	*05442*	KLUB FOTELJA	KOM	1	500.00	500.00
531	*05443*	KANCELARIJSKI STO	KOM	1	600.00	600.00
532	*05444*	RADNA PLOCA STO/MALI	KOM	1	688.08	688.08
533	*05445*	KLIMA UREDJAJ LGSR-R126	KOM	1	38,600.00	38,600.00
534	*05446*	KLIMA KOREL MSR-12	KOM	1	20,837.84	20,837.84
535	*05447*	PLAKAR	KOM	1	12,000.00	12,000.00
536	*05448*	PLAKAR	KOM	1	5,000.00	5,000.00
537	*05449*	PLAKAR	KOM	1	5,000.00	5,000.00
538	*05450*	LAP TOP TOSHIBA SATELLITE	KOM	1	72,000.00	72,000.00
539	*05451*	STAMPAC MFP LASER A4 M425DN	KOM	1	50,990.00	50,990.00
540	*05452*	STAMPAC MFP LASER A4 M425DN	KOM	1	50,990.00	50,990.00
541	*05453*	RACUNAR PC SKLOP AMD X4 840	KOM	1	53,725.00	53,725.00
542	*05454*	5RACUNAR PC SKLOP X4 840	KOM	1	53,725.00	53,725.00
543	*05455*	DIGITALNI FOTOAPARAT NIKON	KOM	1	7,990.00	7,990.00
544	*05456*	DIGITALNI FOTOAPARAT NIKON	KOM	1	7,990.00	7,990.00
545	*05457*	DIGITALNI FOTOAPARAT NIKON	KOM	1	7,990.00	7,990.00
Ukupno :				545	18,589,465.78	

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Datum: 24.02.2021

red	barkod	naziv osnovnog sredstva	mera	koli	ina	cena	vrednost
1	*05809*	softver osa 60-7495	kom	1		11,803,430.00	11,803,430.00
2	*05810*	rac.opr. desk top dell optiplex i monito	kom	1		88,170.00	88,170.00
3	*05811*	laptv racunar,dst jppjnrz1	kom	1		59,300.00	59,300.00
4	*05812*	stampac- cnb7g567zw	kom	1		16,650.00	16,650.00
5	*05813*	skener- cn113bea52f000152	kom	1		30,260.00	30,260.00
6	*05814*	digitalni aparat- 40036497	kom	1		16,650.00	16,650.00
7	*05815*	gps uredjaj	kom	1		42,370.00	42,370.00
Ukupno :				7	12,056,830.00		

Ilanovi popisne komisije :

1. _____
2. _____
3. _____