ГК

РЕПУБЛИКА СРБИЈА
ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ ОД ЈАВНОГ
ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА О ЛИЧНОСТИ
Бр. 401-00-23/2017-04
02 02 2018 год.
БЕОГРАД

Република Србија
УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ
РЕПУБЛИЧКИХ ОРГАНА
Број: 404-03-306/2018-03
Датум: 30.01.2018. године
Београд, Немањина 22-26

ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ ОД ЈАВНОГ ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА О ЛИЧНОСТИ

Булевар краља Александра 15
Београд

Поштовани,

У складу са чланом 2. тачке 3. Уредбе о Управи за заједничке послове републичких органа („Службени гласник РС." број 63/2013) где је прописано да Управа води помоћне књиге основних средстава за потребе Владе, министарстава, посебних организација и других државних органа у прилогу дописа достављамо вам:

- Стање евиденције средстава,
- Промет по свим аналитикама са датумом 31.12.2017. године,
- Обрачун амортизације основних средстава по контима и
- Обрачун основних средстава по инвентарским бројевима.

С поштовањем,

ПОМОЋНИК ДИРЕКТОРА
Мирјана Радојичић
Мирјана Радоњић

ДИРЕКТОР
Дејан Јонић

42600 POVERENIK ZA INFORMACIJE OD JAV. ZNAC I 30.01.2018 12:56:16

Nemanjina 22-26

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
Stanje na dan : 31.12.2017
Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	6,424,744.93	3,665,361.71	5
01121		10,090,106.64	6,424,744.93	3,665,361.71	
011221	Kancelarijska oprema	873,010.07	241,422.19	631,587.88	82
011222	Računarska oprema	19,468,489.40	11,815,359.36	7,653,130.04	369
011223	Komuniakaciona oprema	1,489,076.93	612,978.26	876,098.67	96
011224	Elektronska i fotografska oprema	4,952,369.39	2,090,961.22	2,861,408.17	126
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,492.16	347.95	8
01122		26,832,785.90	14,810,213.19	12,022,572.71	
016111	Kompjuterski softver	52,746.79	52,746.79	0.00	1
01611		52,746.79	52,746.79	0.00	
016131	Patenti	4,252,323.60	425,232.36	3,827,091.24	40
01613		4,252,323.60	425,232.36	3,827,091.24	
Ukupno		41,227,962.93	21,712,937.27	19,515,025.66	727

POVERENIK ZA INFORMACIJE OD JAV. ZNAC I
BEOGRAD

Period knjizenja od 01.01.17 do 31.12.17

30.01.2018 12:56

Promet po kontima

		Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
0112	Nkonta						
011211	Oprema za kopneni saobraćaj	10,090,106.64	0.00	0.00	0.00	10,090,106.64	0.00
011219	Ispravka vrednosti saobraæajne opreme	0.00	5,303,767.63	0.00	1,120,977.30	0.00	6,424,744.93
011221	Kancelarijska oprema	691,301.88	0.00	251,328.19	69,620.00	873,010.07	0.00
011222	Računarska oprema	19,308,718.48	0.00	3,952,526.44	3,792,755.52	19,468,489.40	0.00
011223	Komuniakaciona oprema	2,216,593.93	0.00	0.00	727,517.00	1,489,076.93	0.00
011224	Elektronska i fotografska oprema	4,405,972.83	0.00	601,356.18	54,959.62	4,952,369.39	0.00
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	0.00	0.00	0.00	49,840.11	0.00
011229	Ispravka vrednosti administrativne opreme	0.00	15,923,482.06	4,132,545.92	3,019,277.05	0.00	14,810,213.19
0112		36,762,533.87	21,227,249.69	0.00	8,785,106.49	36,922,892.54	21,234,958.12
011		36,762,533.87	21,227,249.69	8,937,756.73	8,785,106.49	36,922,892.54	21,234,958.12
0161	Nkonta						
016111	Kompjuterski softver	52,746.79	0.00	0.00	0.00	52,746.79	0.00
016119	Istravka vrednosti nematerijalnih ulaganja u	0.00	52,746.79	0.00	0.00	0.00	52,746.79
016131	Patenti	149,571.36	0.00	4,252,323.60	149,571.36	4,252,323.60	0.00
016139	Ispravka vrednosti nemater.ulaganja u patente	0.00	0.00	29,914.27	455,146.63	0.00	425,232.36
0161		202,318.15	52,746.79	0.00	604,717.99	4,305,070.39	477,979.15
016		202,318.15	52,746.79	4,282,237.87	604,717.99	4,305,070.39	477,979.15
0		36,964,852.02	21,279,996.48	13,219,994.60	9,389,824.48	41,227,962.93	21,712,937.27
3111	Nkonta						
311112	Oprema	0.00	15,535,284.18	4,652,560.57	4,805,210.81	0.00	15,687,934.42
311161	Nematerijalna imovina	0.00	149,571.36	574,803.72	4,252,323.60	0.00	3,827,091.24
3111		0.00	15,684,855.54	0.00	9,057,534.41	0.00	19,515,025.66
311		0.00	15,684,855.54	5,227,364.29	9,057,534.41	0.00	19,515,025.66
3		0.00	15,684,855.54	5,227,364.29	9,057,534.41	0.00	19,515,025.66

30.01.2018 12:56

POVERENIK ZA INFORMACIJE OD JAV. ZNAC I

BEOGRAD

Promet po kontima

Period knjizenja od 01.01.17 do 31.12.17

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
Total	36,964,852.02	36,964,852.02	18,447,358.89	18,447,358.89	41,227,962.93	41,227,962.93

POVERENIK ZA INFORMACIJE OD JAV. ZNAC I

BEOGRAD

Promet po svim analitikama

30.01.2018 13:04

Period knjizenja od 01.01.17 do 31.12.17

Konto	Naziv	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Ukupno dug.	Ukupno pot.	Saldo duguje	Saldo potrazuje
011211	**Oprema za kopneni saobraćaj**								
011211	Oprema za kopneni saobraćaj	10,090,106.64	0.00	0.00	0.00	10,090,106.64	0.00	10,090,106.64	0.00
011219	**Ispravka vrednosti saobraæajne opreme**								
011219	Ispravka vrednosti saobraæajne opreme	0.00	5,303,767.63	0.00	1,120,977.30	0.00	6,424,744.93	0.00	6,424,744.93
011221	**Kancelarijska oprema**								
011221	Kancelarijska oprema	691,301.88	0.00	251,328.19	69,620.00	942,630.07	69,620.00	873,010.07	0.00
011222	**Računarska oprema**								
011222	Računarska oprema	19,308,718.48	0.00	3,952,526.44	3,792,755.52	23,261,244.92	3,792,755.52	19,468,489.40	0.00
011223	**Komuniakaciona oprema**								
011223	Komuniakaciona oprema	2,216,593.93	0.00	0.00	727,517.00	2,216,593.93	727,517.00	1,489,076.93	0.00
011224	**Elektronska i fotografska oprema**								
011224	Elektronska i fotografska oprema	4,405,972.83	0.00	601,356.18	54,959.62	5,007,329.01	54,959.62	4,952,369.39	0.00
011225	**Oprema za domaćinstvo i ugostiteljstvo**								
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	0.00	0.00	0.00	49,840.11	0.00	49,840.11	0.00
011229	**Ispravka vrednosti administrativne opreme**								
011229	Ispravka vrednosti administrativne opreme	0.00	15,923,482.06	4,132,545.92	3,019,277.05	4,132,545.92	18,942,759.11	0.00	14,810,213.19
0112		36,762,533.87	21,227,249.69	8,937,756.73	8,785,106.49	45,700,290.60	30,012,356.18	36,922,892.54	21,234,958.12
016111	**Kompjuterski softver**								
016111	Kompjuterski softver	52,746.79	0.00	0.00	0.00	52,746.79	0.00	52,746.79	0.00
016119	**Istravka vrednosti nematerijalnih ulaganja u kompjuterski softver**								
016119	Istravka vrednosti nematerijalnih ulaganja u	0.00	52,746.79	0.00	0.00	0.00	52,746.79	0.00	52,746.79
016131	**Patenti**								

POVERENIK ZA INFORMACIJE OD JAV. ZNAC I
BEOGRAD

Promet po svim analitikama

Period knjizenja od 01.01.17 do 31.12.17

Konto	Naziv	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Ukupno dug.	Ukupno pot.	Saldo duguje	Saldo potrazuje
016131	Patenti	149,571.36	0.00	4,252,323.60	149,571.36	4,401,894.96	149,571.36	4,252,323.60	0.00
016139	**Ispravka vrednosti nemater.ulaganja u patente**								
016139	Ispravka vrednosti nemater.ulaganja u	0.00	0.00	29,914.27	455,146.63	29,914.27	455,146.63	0.00	425,232.36
0161		202,318.15	52,746.79	4,282,237.87	604,717.99	4,484,556.02	657,464.78	4,305,070.39	477,979.15
311112	**Oprema**								
311112	Oprema	0.00	15,535,284.18	4,652,560.57	4,805,210.81	4,652,560.57	20,340,494.99	0.00	15,687,934.42
311161	**Nematerijalna imovina**								
311161	Nematerijalna imovina	0.00	149,571.36	574,803.72	4,252,323.60	574,803.72	4,401,894.96	0.00	3,827,091.24
3111		0.00	15,684,855.54	5,227,364.29	9,057,534.41	5,227,364.29	24,742,389.95	0.00	19,515,025.66
Total		36,964,852.02	36,964,852.02	18,447,358.89	18,447,358.89	55,412,210.91	55,412,210.91	41,227,962.93	41,227,962.93

42600 POVERENIK ZA INFORMACIJE OD

30.01.2018 12:55:54

Nemanjina 22-26

Obracun amortizacije osnovnih sredstava

Broj dok : 1
Datum : 31.12.2017

Konto	Naziv	Nab.Vrednost	Ukupna ispravka vred do obr.	Proc. rezidualna vrednost	Amortizovana vr.	Vrednos amortizacije	Ukupna ispravka vred sa obr.	Sadasnja vredn.
011211	Oprema za kopneni saobraćaj	10,090,106.64	5,303,767.63	0	10,090,106.64	1,120,977.30	6,424,744.93	3,665,361.71
011221	Kancelarijska oprema	873,010.07	151,765.27	0	873,010.07	89,656.92	241,422.19	631,587.88
011222	Računarska oprema	19,468,489.40	9,551,056.04	0	19,468,489.40	2,264,303.32	11,815,359.36	7,653,130.04
011223	Komuniakaciona oprema	1,489,076.93	468,359.85	0	1,489,076.93	144,618.41	612,978.26	876,098.67
011224	Elektronska i fotografska oprema	4,952,369.39	1,708,422.91	0	4,952,369.39	382,538.31	2,090,961.22	2,861,408.17
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	45,373.41	0	49,840.11	4,118.75	49,492.16	347.95
016111	Kompjuterski softver	52,746.79	52,746.79	0	52,746.79	0.00	52,746.79	0.00
016131	*Patenti*	4,252,323.60	0.00	0	4,252,323.60	425,232.36	425,232.36	3,827,091.24
Ukupno		41,227,962.93	17,281,491.90	0	41,227,962.93	4,431,445.37	21,712,937.27	19,515,025.66

42600 POVERENIK ZA INFORMACIJE OD 30.01.2018 12:45:53

Nemanjina 22-26

Obracun osnovnih sredstava

Na datum : 31.12.2017

Overen N

Obracun 283

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
732917	0	01.01.17	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFP43403242	1.00	2062	952,665.00	0.00	952,665.00	952,665.00	0.00
732918	0	01.01.17	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFP43403243	1.00	2062	952,665.00	0.00	952,665.00	952,665.00	0.00
732919	0	01.01.17	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFP43261119	1.00	2062	952,665.00	0.00	952,665.00	952,665.00	0.00
749012	0	01.01.17	AUTO SKODA SUPERB AMBITION 3.6 FSI 4X4 AG 3597 CCM. BM.CDV010912	1.00	2062	2,290,462.63	499,737.30	3,224,111.64	2,790,199.93	433,911.71
776286	0	01.01.17	AUTO SKODA LUPERB STYLE 2.0 TSI 4X4 6AG BS.TNBCE7NP9H7028895	1.00	2062	155,310.00	621,240.00	4,008,000.00	776,550.00	3,231,450.00
Ukupno konto			**011211**			5,303,767.63	1,120,977.30	10,090,106.64	6,424,744.93	5
752140	0	01.01.17	ORMAN ARHIVSKI METALNI UOA	1.00	2691	13,665.88	3,215.50	25,724.00	16,881.38	8,842.62
752141	0	01.01.17	ORMAN ARHIVSKI METALNI UOA	1.00	2691	13,665.88	3,215.50	25,724.00	16,881.38	8,842.62
760771	0	01.01.17	FOTELJA PO806	1.00	2691	12,591.56	4,083.75	32,670.00	16,675.31	15,994.69
760772	0	01.01.17	FOTELJA PO806	1.00	2691	12,591.56	4,083.75	32,670.00	16,675.31	15,994.69
760773	0	01.01.17	DVOIPOSED PO806	1.00	2691	19,182.19	6,221.25	49,770.00	25,403.44	24,366.56
764971	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764972	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764973	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764974	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764975	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764976	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764977	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764978	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764979	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764980	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764981	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764982	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
764983	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,990.00	912.08	1,077.92
764984	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,989.99	912.08	1,077.91
764985	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,989.99	912.08	1,077.91
764986	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,989.99	912.08	1,077.91
764987	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,989.99	912.08	1,077.91
764988	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,989.99	912.08	1,077.91
764989	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,989.99	912.08	1,077.91
764990	0	01.01.17	STOLICA NS ISO BLACK /C11	1.00	2691	663.33	248.75	1,989.99	912.08	1,077.91
770631	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770632	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770633	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770634	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770635	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770636	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770637	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770638	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770639	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770640	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770641	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770642	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770643	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770644	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770645	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770646	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770647	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770648	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770649	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770650	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770651	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770652	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770653	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
770654	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.26	1,421.39	3,283.87
770655	0	01.01.17	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1.00	2691	833.23	588.16	4,705.25	1,421.39	3,283.86
770656	0	01.01.17	STOLICA NS MENADJER/CRNA KOZA	1.00	2691	2,388.85	1,686.25	13,490.01	4,075.10	9,414.91
770657	0	01.01.17	STOLICA NS MENADJER/CRNA KOZA	1.00	2691	2,388.85	1,686.25	13,490.01	4,075.10	9,414.91
770658	0	01.01.17	STOLICA NS MENADJER/CRNA KOZA	1.00	2691	2,388.85	1,686.25	13,490.01	4,075.10	9,414.91
770659	0	01.01.17	STOLICA NS MENADJER/CRNA KOZA	1.00	2691	2,388.85	1,686.25	13,490.01	4,075.10	9,414.91
770660	0	01.01.17	STO KONFERENCIJSKI OD FURNIRANOG MEDIJAPANA	1.00	2691	16,703.60	12,527.70	100,221.60	29,231.30	70,990.30
770661	0	01.01.17	GOVORNICA OD FURNIRANOG MEDIJAPANA	1.00	2691	7,091.80	5,318.85	42,550.80	12,410.65	30,140.15
771585	0	01.01.17	STOLICA NS CASTOR /CRNA KOZA	1.00	2691	1,998.75	1,998.75	15,990.00	3,997.50	11,992.50
771586	0	01.01.17	STOLICA NS CASTOR /CRNA KOZA	1.00	2691	1,998.75	1,998.75	15,990.00	3,997.50	11,992.50
771587	0	01.01.17	STOLICA NS MEFISTO TS06 PF 16 TILT/C M-43 CRNA	1.00	2691	1,748.75	1,748.75	13,990.02	3,497.50	10,492.52
771588	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771589	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771590	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771591	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771592	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771593	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771594	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771595	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771596	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
771597	0	01.01.17	STOLICA RADNA ANTARA SIVI STOF	1.00	2691	687.38	687.38	5,499.00	1,374.76	4,124.24
782671	0	04.07.17	KLIMA UREDJAJ MIDEA MISSIION 18000 BTU/H SA WIFI KONTROLEROM MONTAZA	1.00	2143	0.00	6,418.50	93,360.00	6,418.50	86,941.50
784794	0	22.09.17	SEF VATROOTPORNI PROMET MODEL FRS 93 EL S.B.BF93E001563	1.00	2691	0.00	1,918.68	61,397.66	1,918.68	59,478.98
784795	0	19.07.17	STALAZA METALNA 2100X1000X300/7	1.00	2691	0.00	378.75	7,272.00	378.75	6,893.25
784796	0	19.07.17	STALAZA METALNA 2100X1000X300/7	1.00	2691	0.00	378.75	7,272.00	378.75	6,893.25
784797	0	19.07.17	STALAZA METALNA 2100X1000X300/7	1.00	2691	0.00	378.75	7,272.00	378.75	6,893.25
784798	0	19.07.17	STALAZA METALNA 2100X1000X300/7	1.00	2691	0.00	378.75	7,272.00	378.75	6,893.25
784799	0	19.07.17	STALAZA METALNA 2100X1000X300/7	1.00	2691	0.00	378.75	7,272.00	378.75	6,893.25
784800	0	28.08.17	STALAZA METALNA 2100X1000X300/6	1.00	2691	0.00	265.00	6,360.00	265.00	6,095.00
784801	0	28.08.17	STALAZA METALNA 2100X1000X300/6	1.00	2691	0.00	265.00	6,360.00	265.00	6,095.00
784802	0	28.08.17	STALAZA METALNA 2100X1000X300/6	1.00	2691	0.00	265.00	6,360.00	265.00	6,095.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
784803	0	28.08.17	STALAZA METALNA 2100X1000X300/6	1.00	2691	0.00	265.00	6,360.00	265.00	6,095.00
784804	0	28.08.17	STALAZA METALNA 2100X1000X300/6	1.00	2691	0.00	265.00	6,360.00	265.00	6,095.00
785487	0	30.11.17	KLIMA UREDJAJ BERGEN TILIA 12K	1.00	2143	0.00	390.64	28,410.53	390.64	28,019.89
Ukupno konto			**011221**			151,765.27	89,656.92	873,010.07	241,422.19	82
702730	0	01.01.17	STAMPAC HP A4 CLJ 1600	1.00	2682	23,942.79	0.00	23,942.79	23,942.79	0.00
702731	0	01.01.17	MONITOR DELL 19 TFT	1.00	2682	24,139.80	0.00	24,139.80	24,139.80	0.00
702735	0	01.01.17	SKENER CANON LIDE 70	1.00	2682	6,897.30	0.00	6,897.30	6,897.30	0.00
717748	0	01.01.17	RADNA STANICA HP HX 2400 E2200	1.00	2682	51,170.40	0.00	51,170.40	51,170.40	0.00
717749	0	01.01.17	RADNA STANICA HP HX 2400 E2200	1.00	2682	51,170.40	0.00	51,170.40	51,170.40	0.00
717756	0	01.01.17	PRINTER HP LASERJET 1006	1.00	2682	10,101.98	0.00	10,101.98	10,101.98	0.00
717766	0	01.01.17	MONITOR TFT 19 HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
717769	0	01.01.17	MONITOR TFT 19 HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
717772	0	01.01.17	MONITOR TFT 19 HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
717783	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717784	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717785	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717786	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717787	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717791	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717792	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717793	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717794	0	01.01.17	MS OFFICE BASIC 2007 OEM	1.00	2682	23,710.92	0.00	23,710.92	23,710.92	0.00
717796	0	01.01.17	NOTEBOOK 12 C2D 3GB 250GB	1.00	2682	76,199.40	0.00	76,199.40	76,199.40	0.00
717799	0	01.01.17	TP LINK TL-WA501G	1.00	2682	6,336.70	0.00	6,336.70	6,336.70	0.00
717802	0	01.01.17	SISTEMSKI LINK SYUS SPA 962	1.00	2682	43,093.60	0.00	43,093.60	43,093.60	0.00
717803	0	01.01.17	TELEFONSKI LINL SYUS SPA 941	1.00	2682	15,557.12	0.00	15,557.12	15,557.12	0.00
717804	0	01.01.17	TELEFONSKI LINL SYUS SPA 941	1.00	2682	15,557.12	0.00	15,557.12	15,557.12	0.00
717805	0	01.01.17	TELEFONSKI LINL SYUS SPA 941	1.00	2682	15,557.12	0.00	15,557.12	15,557.12	0.00
717806	0	01.01.17	TELEFONSKI LINL SYUS SPA 941	1.00	2682	15,557.12	0.00	15,557.12	15,557.12	0.00
717807	0	01.01.17	TELEFONSKI LINL SYUS SPA 941	1.00	2682	15,557.12	0.00	15,557.12	15,557.12	0.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
717808	0	01.01.17	TELEFONSKI LINL SYUS SPA 941	1.00	2682	15,557.12	0.00	15,557.12	15,557.12	0.00
717809	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717810	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717811	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717812	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717813	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717814	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717817	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717819	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717820	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717821	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717822	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717823	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717824	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717825	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717826	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717829	0	01.01.17	TELEFONSKI LINK SYUS SPA 921	1.00	2682	12,032.46	0.00	12,032.46	12,032.46	0.00
717831	0	01.01.17	TELEFONSKI LINKAYS SPA 962	1.00	2682	43,093.60	0.00	43,093.60	43,093.60	0.00
732925	0	01.01.17	PC HPPRO310MT 5300/19/WIN7/OFICE SBE	1.00	2682	92,194.30	0.00	92,194.30	92,194.30	0.00
732926	0	01.01.17	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1.00	2682	94,877.85	0.00	94,877.85	94,877.85	0.00
732927	0	01.01.17	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1.00	2682	94,877.85	0.00	94,877.85	94,877.85	0.00
732928	0	01.01.17	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1.00	2682	94,877.85	0.00	94,877.85	94,877.85	0.00
732931	0	01.01.17	RACUNARSKI SKLOP ZA ADMINISTRIRANJE VIRTUELNIH SERVERA	1.00	2682	297,005.37	0.00	297,005.37	297,005.37	0.00
732932	0	01.01.17	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1.00	2682	1,486.08	0.00	1,486.08	1,486.08	0.00
732933	0	01.01.17	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1.00	2682	1,486.08	0.00	1,486.08	1,486.08	0.00
732936	0	01.01.17	TP-LINK TL-WA501G SWITCH	1.00	2682	4,728.44	0.00	4,728.44	4,728.44	0.00
732954	0	01.01.17	HP COMPAQ 500B MT MONITOR BASIC	1.00	2682	80,296.86	0.00	80,296.86	80,296.86	0.00
732955	0	01.01.17	HP COMPAQ 500B MT BASIC	1.00	2682	80,296.86	0.00	80,296.86	80,296.86	0.00
732956	0	01.01.17	HP COMPAQ 500B MT BASIC	1.00	2682	80,296.86	0.00	80,296.86	80,296.86	0.00
732959	0	01.01.17	HP LASER 1006 PRINTER	1.00	2682	15,583.08	0.00	15,583.08	15,583.08	0.00
732960	0	01.01.17	HP LASER 1006 PRINTER	1.00	2682	15,583.08	0.00	15,583.08	15,583.08	0.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
732961	0	01.01.17	NB MSI PR601	1.00	2682	87,302.09	0.00	87,302.09	87,302.09	0.00
732962	0	01.01.17	NB MSI PR601	1.00	2682	87,302.09	0.00	87,302.09	87,302.09	0.00
732963	0	01.01.17	NB MSI PR601	1.00	2682	87,302.09	0.00	87,302.09	87,302.09	0.00
732964	0	01.01.17	NB MSI PR601	1.00	2682	87,302.09	0.00	87,302.09	87,302.09	0.00
732972	0	01.01.17	R.STANICA HP COMPAQ 500 3Y	1.00	2682	90,720.00	0.00	90,720.00	90,720.00	0.00
732973	0	01.01.17	R.STANICA HP COMPAQ 500 3Y	1.00	2682	90,720.00	0.00	90,720.00	90,720.00	0.00
732974	0	01.01.17	R.STANICA HP COMPAQ 500 3Y	1.00	2682	90,720.00	0.00	90,720.00	90,720.00	0.00
732976	0	01.01.17	NOTEBOOK HP 620	1.00	2682	83,160.00	0.00	83,160.00	83,160.00	0.00
732977	0	01.01.17	NOTEBOOK HP 620	1.00	2682	83,160.00	0.00	83,160.00	83,160.00	0.00
732978	0	01.01.17	NOTEBOOK HP 620	1.00	2682	83,160.00	0.00	83,160.00	83,160.00	0.00
732979	0	01.01.17	PRINTER HP 1102	1.00	2682	12,980.00	0.00	12,980.00	12,980.00	0.00
732980	0	01.01.17	PRINTER HP 1525 N	1.00	2682	50,740.00	0.00	50,740.00	50,740.00	0.00
732994	0	01.01.17	NB MSI PR601	1.00	2682	87,302.09	0.00	87,302.09	87,302.09	0.00
738765	0	01.01.17	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1.00	2682	84,564.00	0.00	84,564.00	84,564.00	0.00
738766	0	01.01.17	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1.00	2682	84,564.00	0.00	84,564.00	84,564.00	0.00
738768	0	01.01.17	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1.00	2682	84,564.00	0.00	84,564.00	84,564.00	0.00
738769	0	01.01.17	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1.00	2682	84,564.00	0.00	84,564.00	84,564.00	0.00
738770	0	01.01.17	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1.00	2682	84,564.00	0.00	84,564.00	84,564.00	0.00
738772	0	01.01.17	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1.00	2682	80,838.00	0.00	80,838.00	80,838.00	0.00
738773	0	01.01.17	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1.00	2682	80,838.00	0.00	80,838.00	80,838.00	0.00
738774	0	01.01.17	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1.00	2682	80,838.00	0.00	80,838.00	80,838.00	0.00
738777	0	01.01.17	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1.00	2682	29,732.40	0.00	29,732.40	29,732.40	0.00
738778	0	01.01.17	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1.00	2682	29,732.40	0.00	29,732.40	29,732.40	0.00
738779	0	01.01.17	MONITOR SAMSUNG TFT 21.5 E220N	1.00	2682	14,500.08	0.00	14,500.08	14,500.08	0.00
738780	0	01.01.17	STAMPAC LASER JET 2055 DN	1.00	2682	72,570.00	0.00	72,570.00	72,570.00	0.00
738781	0	01.01.17	STAMPAC LASER JET P1102	1.00	2682	12,508.00	0.00	12,508.00	12,508.00	0.00
738782	0	01.01.17	STAMPAC LASER JET P1102	1.00	2682	12,508.00	0.00	12,508.00	12,508.00	0.00
738783	0	01.01.17	STAMPAC LASER JET P1102	1.00	2682	12,508.00	0.00	12,508.00	12,508.00	0.00
738784	0	01.01.17	SKENER HP SJ G3110 PHOTO SCANNER	1.00	2682	14,514.00	0.00	14,514.00	14,514.00	0.00
738786	0	01.01.17	TELEFON SIP-T20P IP PHONE	1.00	2682	13,334.00	0.00	13,334.00	13,334.00	0.00
738787	0	01.01.17	TELEFON SIP-T20P IP PHONE	1.00	2682	13,334.00	0.00	13,334.00	13,334.00	0.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
740513	0	01.01.17	RADNA STANICA HP COMPAQ DC 7600 SMAIL FORM FACTOR	1.00	2682	8,097.92	0.00	8,097.92	8,097.92	0.00
742184	0	01.01.17	MIKROTIK ROUTERBOARD RB 1200	1.00	2682	41,724.80	0.00	41,724.80	41,724.80	0.00
742188	0	01.01.17	ONLINE UPS RM 3U 6000VA/4200W	1.00	2682	310,711.70	0.00	310,711.70	310,711.70	0.00
743770	0	01.01.17	RADNA STANICA HP HX 2400 E2200	1.00	2682	51,170.40	0.00	51,170.40	51,170.40	0.00
743772	0	01.01.17	RADNA STANICA HP HX 2400 E2200	1.00	2682	51,170.40	0.00	51,170.40	51,170.40	0.00
743773	0	01.01.17	RADNA STANICA HP HX 2400 E2200	1.00	2682	51,170.40	0.00	51,170.40	51,170.40	0.00
743774	0	01.01.17	PRINTER HP LASERJET 1006	1.00	2682	10,101.98	0.00	10,101.98	10,101.98	0.00
743775	0	01.01.17	PRINTER HP LASERJET 1006	1.00	2682	10,101.98	0.00	10,101.98	10,101.98	0.00
743776	0	01.01.17	PRINTER HP LASERJET 1006	1.00	2682	10,101.98	0.00	10,101.98	10,101.98	0.00
743777	0	01.01.17	PRINTER HP LASERJET 1006	1.00	2682	10,101.98	0.00	10,101.98	10,101.98	0.00
743778	0	01.01.17	MONITOR TFT 19HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
743779	0	01.01.17	MONITOR TFT 19HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
743780	0	01.01.17	MONITOR TFT 19HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
743781	0	01.01.17	MONITOR TFT 19HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
743783	0	01.01.17	MONITOR TFT 19HP 18.5 V185WS	1.00	2682	13,460.04	0.00	13,460.04	13,460.04	0.00
749001	0	01.01.17	S850R-WIN SERVER ZA 2008 ENTERPRISE ZA VIRTUELIZACIJU	1.00	2682	1,256,343.81	89,738.83	1,346,082.64	1,346,082.64	0.00
749003	0	01.01.17	UPS	1.00	2682	291,853.33	20,846.67	312,700.00	312,700.00	0.00
755057	0	01.01.17	RACUNAR HP 3500 PRO QB296 OFHB	1.00	2682	79,168.32	17,772.48	96,940.80	96,940.80	0.00
755058	0	01.01.17	RACUNAR HP 3500 PRO QB296 OFHB	1.00	2682	79,168.32	17,772.48	96,940.80	96,940.80	0.00
755059	0	01.01.17	RACUNAR HP 3500 PRO QB296 OFHB	1.00	2682	79,168.32	17,772.48	96,940.80	96,940.80	0.00
755060	0	01.01.17	SERVER NAS HOME SOHO TS-412	1.00	2682	135,240.00	30,360.00	165,600.00	165,600.00	0.00
755061	0	01.01.17	MONITOR TFT 21.5 HP LE2202XLL649AA	1.00	2682	16,405.20	3,682.80	20,088.00	20,088.00	0.00
755062	0	01.01.17	MONITOR TFT 21.5 HP LE2202XLL649AA	1.00	2682	16,405.20	3,682.80	20,088.00	20,088.00	0.00
755063	0	01.01.17	MONITOR TFT 21.5 HP LE2202XLL649AA	1.00	2682	16,405.20	3,682.80	20,088.00	20,088.00	0.00
755064	0	01.01.17	STAMPAC HP LJ M1536DNF	1.00	2682	32,340.00	7,260.00	39,600.00	39,600.00	0.00
755065	0	01.01.17	STAMPAC HP LJ P1102	1.00	2682	10,819.20	2,428.80	13,248.00	13,248.00	0.00
755066	0	01.01.17	SWICH KVM-8 CKL-91B	1.00	2682	11,172.00	2,508.00	13,680.00	13,680.00	0.00
756903	0	01.01.17	RACUNAR B586	1.00	2682	94,007.78	25,068.74	125,343.72	119,076.52	6,267.20
756904	0	01.01.17	RACUNAR B586	1.00	2682	94,007.78	25,068.74	125,343.72	119,076.52	6,267.20
756906	0	01.01.17	RACUNAR B586	1.00	2682	94,007.78	25,068.74	125,343.72	119,076.52	6,267.20
756907	0	01.01.17	RACUNAR B586	1.00	2682	94,007.78	25,068.74	125,343.72	119,076.52	6,267.20

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
756908	0	01.01.17	RACUNAR B586	1.00	2682	94,007.78	25,068.74	125,343.72	119,076.52	6,267.20
756909	0	01.01.17	RACUNAR B586	1.00	2682	94,007.78	25,068.74	125,343.72	119,076.52	6,267.20
756910	0	01.01.17	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1.00	2682	75,368.06	20,098.15	100,490.76	95,466.21	5,024.55
756911	0	01.01.17	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1.00	2682	75,368.06	20,098.15	100,490.76	95,466.21	5,024.55
756912	0	01.01.17	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1.00	2682	75,368.06	20,098.15	100,490.76	95,466.21	5,024.55
756913	0	01.01.17	MONITOR TFT 21.5 PH 226V4LSB	1.00	2682	11,345.66	3,025.51	15,127.56	14,371.17	756.39
756914	0	01.01.17	MONITOR TFT 21.5 PH 226V4LSB	1.00	2682	11,345.66	3,025.51	15,127.56	14,371.17	756.39
756915	0	01.01.17	MONITOR TFT 21.5 PH 226V4LSB	1.00	2682	11,345.66	3,025.51	15,127.56	14,371.17	756.39
756916	0	01.01.17	MONITOR TFT 21.5 PH 226V4LSB	1.00	2682	11,345.66	3,025.51	15,127.56	14,371.17	756.39
756917	0	01.01.17	TASTATURA -MIS LOGITECH MK120SR	1.00	2682	2,531.25	675.00	3,375.00	3,206.25	168.75
756918	0	01.01.17	TASTATURA -MIS LOGITECH MK120SR	1.00	2682	2,531.25	675.00	3,375.00	3,206.25	168.75
756920	0	01.01.17	TASTATURA -MIS LOGITECH MK120SR	1.00	2682	2,531.25	675.00	3,375.00	3,206.25	168.75
756921	0	01.01.17	TASTATURA -MIS LOGITECH MK120SR	1.00	2682	2,531.25	675.00	3,375.00	3,206.25	168.75
756922	0	01.01.17	TASTATURA -MIS LOGITECH MK120SR	1.00	2682	2,531.25	675.00	3,375.00	3,206.25	168.75
756923	0	01.01.17	TASTATURA -MIS LOGITECH MK120SR	1.00	2682	2,531.25	675.00	3,375.00	3,206.25	168.75
756924	0	01.01.17	TASTATURA -MIS LOGITECH MK120SR	1.00	2682	2,531.25	675.00	3,375.00	3,206.25	168.75
758590	0	01.01.17	LAPTOP RACUNAR HP COMPAQ 6730B S.B.CNU0032MF2 SA PRIPADAJUCIM	1.00	2682	14,000.00	4,000.00	20,000.00	18,000.00	2,000.00
764991	0	01.01.17	LAP TOP PROBOOK 430 CORE 13-4005U FOX33EA	1.00	2682	52,654.14	19,146.96	95,734.80	71,801.10	23,933.70
764992	0	01.01.17	LAP TOP HP250DC	1.00	2682	41,937.92	15,726.72	78,633.60	57,664.64	20,968.96
764993	0	01.01.17	LAP TOP HP250DC	1.00	2682	41,937.92	15,726.72	78,633.60	57,664.64	20,968.96
764995	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
764996	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
764997	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
764998	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
764999	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765000	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765001	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765002	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765003	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765004	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765005	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
765006	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765007	0	01.01.17	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1.00	2682	47,418.24	17,781.84	88,909.20	65,200.08	23,709.12
765008	0	01.01.17	ADMINISTRATIVNI SKLOP ZA UPRAVLJANJE VIRTUELNIM SERVERIMA LENOVO	1.00	2682	109,912.32	41,217.12	206,085.60	151,129.44	54,956.16
765009	0	01.01.17	SERVER ZA SKLADISTENJE PODATAKA NAS STORAGE QNAP/24TB	1.00	2682	210,229.76	78,836.16	394,180.80	289,065.92	105,114.88
765010	0	01.01.17	STAMPAC HP LASERJET ENTERPRISE P3015DN	1.00	2682	36,247.68	13,592.88	67,964.40	49,840.56	18,123.84
765011	0	01.01.17	STAMPAC HP LASERJET ENTERPRISE P3015DN	1.00	2682	36,247.68	13,592.88	67,964.40	49,840.56	18,123.84
765012	0	01.01.17	STAMPAC HP LASERJET ENTERPRISE P3015DN	1.00	2682	36,247.68	13,592.88	67,964.40	49,840.56	18,123.84
765013	0	01.01.17	STAMPAC HP LASERJET ENTERPRISE P3015DN	1.00	2682	36,247.68	13,592.88	67,964.40	49,840.56	18,123.84
765014	0	01.01.17	STAMPAC HP LASERJET ENTERPRISE P3015DN	1.00	2682	36,247.68	13,592.88	67,964.40	49,840.56	18,123.84
765015	0	01.01.17	STAMPAC HP LASERJET ENTERPRISE P3015DN	1.00	2682	36,247.68	13,592.88	67,964.40	49,840.56	18,123.84
770070	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770071	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770072	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770073	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770074	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770075	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770076	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770077	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770078	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770079	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770080	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770081	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770082	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770083	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770084	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770085	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770086	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770087	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770088	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770089	0	01.01.17	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1.00	2682	20,989.08	13,992.72	69,963.60	34,981.80	34,981.80
770090	0	01.01.17	RACUNAR I3-4160 3.6/4GB/500/WIN7PRO/OFFICE HB	1.00	2682	24,393.96	16,262.64	81,313.20	40,656.60	40,656.60

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
770091	0	01.01.17	LAPTOP RACUNAR INSPIRION 15	1.00	2682	24,120.72	16,080.48	80,402.40	40,201.20	40,201.20
770092	0	01.01.17	LAPTOP RACUNAR INSPIRION 15	1.00	2682	24,120.72	16,080.48	80,402.40	40,201.20	40,201.20
770093	0	01.01.17	MULTIFUNKCIJSKI UREDJAJ AFICIO MP250ISP	1.00	2682	74,848.32	49,898.88	249,494.40	124,747.20	124,747.20
770094	0	01.01.17	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1.00	2682	1,508.04	1,005.36	5,026.80	2,513.40	2,513.40
770095	0	01.01.17	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1.00	2682	1,508.04	1,005.36	5,026.80	2,513.40	2,513.40
770096	0	01.01.17	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1.00	2682	1,508.04	1,005.36	5,026.80	2,513.40	2,513.40
770099	0	01.01.17	SERVER QNAP NAS TS9853+8X2TB	1.00	2682	62,956.44	41,970.96	209,854.80	104,927.40	104,927.40
776257	0	01.01.17	STAMPAV HP LJ M201N	1.00	2682	1,075.36	3,226.08	16,130.40	4,301.44	11,828.96
776258	0	01.01.17	STAMPAV HP LJ M201N	1.00	2682	1,075.36	3,226.08	16,130.40	4,301.44	11,828.96
776259	0	01.01.17	STAMPAV HP LJ M201N	1.00	2682	1,075.36	3,226.08	16,130.40	4,301.44	11,828.96
776260	0	01.01.17	STAMPAV HP LJ M201N	1.00	2682	1,075.36	3,226.08	16,130.40	4,301.44	11,828.96
776261	0	01.01.17	STAMPAV HP LJ M201N	1.00	2682	1,075.36	3,226.08	16,130.40	4,301.44	11,828.96
776262	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776263	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776264	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776265	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776267	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776268	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776269	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776270	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776271	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776272	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776273	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776274	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776275	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776276	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776277	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776278	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776279	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776280	0	01.01.17	RACUNAR BWB PC INTEL G1840	1.00	2682	5,846.32	17,538.96	87,694.80	23,385.28	64,309.52
776281	0	01.01.17	SERVER SUPERMICRO SINGL PROCESORSKI 2U	1.00	2682	29,967.04	89,901.12	449,505.60	119,868.16	329,637.44

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
776282	0	01.01.17	SERVER SUPERMICRO DUAL PROCESORSKI 2U	1.00	2682	33,982.72	101,948.16	509,740.80	135,930.88	373,809.92
776283	0	01.01.17	FOTOKOPIR APARAT MP 2501SP	1.00	3433	8,839.75	26,519.24	185,449.20	35,358.99	150,090.21
776284	0	01.01.17	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1.00	2682	8,184.80	24,554.40	122,772.00	32,739.20	90,032.80
776285	0	01.01.17	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1.00	2682	8,184.80	24,554.40	122,772.00	32,739.20	90,032.80
782596	0	10.07.17	SERVER SUPERMICRO 6028	1.00	2682	0.00	59,000.00	708,000.00	59,000.00	649,000.00
782597	0	10.07.17	STORAGE QNAP NAS	1.00	2682	0.00	9,400.00	112,800.00	9,400.00	103,400.00
782598	0	10.07.17	HDD WD SATA	1.00	2682	0.00	1,360.00	16,320.00	1,360.00	14,960.00
782599	0	10.07.17	HDD WD SATA	1.00	2682	0.00	1,360.00	16,320.00	1,360.00	14,960.00
782600	0	10.07.17	HDD WD SATA	1.00	2682	0.00	1,360.00	16,320.00	1,360.00	14,960.00
782601	0	10.07.17	HDD WD SATA	1.00	2682	0.00	1,360.00	16,320.00	1,360.00	14,960.00
782602	0	10.07.17	HDD WD SATA	1.00	2682	0.00	1,360.00	16,320.00	1,360.00	14,960.00
782603	0	10.07.17	HDD WD SATA	1.00	2682	0.00	1,360.00	16,320.00	1,360.00	14,960.00
782604	0	10.07.17	SSD WD 2.5	1.00	2682	0.00	3,700.00	44,400.00	3,700.00	40,700.00
782605	0	10.07.17	SSD WD 2.5	1.00	2682	0.00	3,700.00	44,400.00	3,700.00	40,700.00
782606	0	10.07.17	STAMPAC HP LJ M102A	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782607	0	10.07.17	STAMPAC HP LJ M102A	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782608	0	10.07.17	STAMPAC HP LJ M102A	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782609	0	10.07.17	STAMPAC HP LJ M102A	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782610	0	10.07.17	STAMPAC HP LJ M102A	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782611	0	10.07.17	STAMPAC HP LJ M102A	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782612	0	10.07.17	KINGSTON SSD 240GB	1.00	2682	0.00	1,080.00	12,960.00	1,080.00	11,880.00
782613	0	10.07.17	KINGSTON SSD 240GB	1.00	2682	0.00	1,080.00	12,960.00	1,080.00	11,880.00
782614	0	10.07.17	KINGSTON SSD 240GB	1.00	2682	0.00	1,080.00	12,960.00	1,080.00	11,880.00
782615	0	10.07.17	KINGSTON SSD 240GB	1.00	2682	0.00	1,080.00	12,960.00	1,080.00	11,880.00
782616	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782617	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782618	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782619	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782620	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782621	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782622	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
782623	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782624	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782625	0	10.07.17	TASTATURA HAMA + MIS	1.00	2682	0.00	80.00	960.00	80.00	880.00
782626	0	10.07.17	ZVUCNICI GENIUS	1.00	2682	0.00	89.00	1,068.00	89.00	979.00
782627	0	10.07.17	ZVUCNICI GENIUS	1.00	2682	0.00	89.00	1,068.00	89.00	979.00
782628	0	10.07.17	KARTA GRAFICKA VGA	1.00	2682	0.00	400.00	4,800.00	400.00	4,400.00
782629	0	10.07.17	USB 32GB DT	1.00	2682	0.00	85.00	1,020.00	85.00	935.00
782630	0	10.07.17	USB 32GB DT	1.00	2682	0.00	85.00	1,020.00	85.00	935.00
782631	0	10.07.17	USB 32GB DT	1.00	2682	0.00	85.00	1,020.00	85.00	935.00
782632	0	10.07.17	USB 32GB DT	1.00	2682	0.00	85.00	1,020.00	85.00	935.00
782633	0	10.07.17	USB 32GB DT	1.00	2682	0.00	85.00	1,020.00	85.00	935.00
782634	0	10.07.17	USB 32GB DT	1.00	2682	0.00	85.00	1,020.00	85.00	935.00
782635	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782636	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782637	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782638	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782639	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782640	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782641	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782642	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782643	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782644	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782645	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782646	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782647	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782648	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782649	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782650	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782651	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782652	0	10.07.17	RACUNAR FUJITSU ESPRIMO D556/E85	1.00	2682	0.00	9,250.00	111,000.00	9,250.00	101,750.00
782653	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
782654	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782655	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782656	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782657	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782658	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782659	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782660	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782661	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782662	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782663	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782664	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782665	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782666	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782667	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782668	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782669	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
782670	0	10.07.17	MONITOR PHILIPS 21.5	1.00	2682	0.00	950.00	11,400.00	950.00	10,450.00
784825	0	30.09.17	KONTROLER MREZNI	1.00	2682	0.00	5,026.00	100,520.03	5,026.00	95,494.03
784826	0	30.09.17	KONTROLER MREZNI	1.00	2682	0.00	5,026.00	100,520.03	5,026.00	95,494.03
784827	0	30.09.17	KONTROLER MREZNI	1.00	2682	0.00	5,026.00	100,520.03	5,026.00	95,494.03
784828	0	30.09.17	KONTROLER MREZNI	1.00	2682	0.00	5,026.00	100,520.03	5,026.00	95,494.03
784829	0	30.09.17	BATERIJA ACCU	1.00	2682	0.00	359.00	7,180.01	359.00	6,821.01
784830	0	30.09.17	BATERIJA ACCU	1.00	2682	0.00	359.00	7,180.01	359.00	6,821.01
784831	0	30.09.17	BATERIJA ACCU	1.00	2682	0.00	359.00	7,180.01	359.00	6,821.01
784832	0	30.09.17	BATERIJA ACCU	1.00	2682	0.00	359.00	7,180.07	359.00	6,821.07
784833	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784834	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784835	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784836	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784837	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784838	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
784839	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784840	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784841	0	30.09.17	CITAC BEZKONTAKTNIH KARTICA	1.00	2682	0.00	140.00	2,799.97	140.00	2,659.97
784842	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784843	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784844	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784845	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784850	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784851	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784852	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784853	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784854	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784855	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784856	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784857	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784858	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784859	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784860	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784861	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784862	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784863	0	30.09.17	PRIHVATNIK EL-MAG	1.00	2682	0.00	112.00	2,239.98	112.00	2,127.98
784864	0	30.09.17	PRIHVATNIK EL-MAG DO 120KG.	1.00	2682	0.00	597.99	11,959.88	597.99	11,361.89
784865	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784866	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784867	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784868	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784869	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784870	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784871	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784872	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784873	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
784874	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784875	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784876	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784877	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784878	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784879	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784880	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784881	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784882	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784883	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784884	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784885	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784886	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784887	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784888	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784889	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784890	0	30.09.17	KONTAKT MAGNETNI	1.00	2682	0.00	64.61	1,292.29	64.61	1,227.68
784891	0	30.09.17	KONTROLER GSM	1.00	2682	0.00	124.20	2,483.98	124.20	2,359.78
784892	0	30.09.17	KONTROLER GSM	1.00	2682	0.00	124.20	2,483.98	124.20	2,359.78
784893	0	30.09.17	KONTROLER GSM	1.00	2682	0.00	124.20	2,483.98	124.20	2,359.78
784894	0	30.09.17	KONTROLER GSM	1.00	2682	0.00	124.20	2,483.98	124.20	2,359.78
784895	0	30.09.17	ZATVARAC HIDRAULICNI	1.00	2682	0.00	126.67	2,533.31	126.67	2,406.64
784896	0	30.09.17	ZATVARAC HIDRAULICNI	1.00	2682	0.00	126.67	2,533.31	126.67	2,406.64
784897	0	30.09.17	ZATVARAC HIDRAULICNI	1.00	2682	0.00	126.67	2,533.31	126.67	2,406.64
784898	0	30.09.17	PRIHVATNIK EL MAG POD NAPONOM	1.00	2682	0.00	133.40	2,667.97	133.40	2,534.57
784899	0	30.09.17	PRIHVATNIK EL MAG POD NAPONOM	1.00	2682	0.00	133.40	2,667.97	133.40	2,534.57
784900	0	30.09.17	PRIHVATNIK EL MAG POD NAPONOM	1.00	2682	0.00	133.40	2,667.97	133.40	2,534.57
784901	0	30.09.17	TASTER PANIK	1.00	2682	0.00	78.20	1,563.98	78.20	1,485.78
784902	0	30.09.17	TASTER PANIK	1.00	2682	0.00	78.20	1,563.98	78.20	1,485.78
784903	0	30.09.17	TASTER PANIK	1.00	2682	0.00	78.20	1,563.98	78.20	1,485.78
784904	0	30.09.17	UREDJAJ ALARMI SMS	1.00	2682	0.00	1,339.99	26,799.73	1,339.99	25,459.74

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
993357	0	01.01.17	NOTEBOOK ASUS A6B00VC	1.00	2682	109,445.00	0.00	109,445.00	109,445.00	0.00
997813	0	01.01.17	RACUNAR DELL OPTIPLEX 210L	1.00	2682	61,183.00	0.00	61,183.00	61,183.00	0.00
Ukupno konto			**011222**			9,551,056.04	2,264,303.32	19,468,489.40	11,815,359.36	369
703448	0	01.01.17	MOBILNI TELEFON NOKIA N95	1.00	2038	48,061.81	4,375.77	52,437.58	52,437.58	0.00
717832	0	01.01.17	MOBILNI TELEFON NOKIA N95 8 GIGA	1.00	2038	25,954.33	3,500.00	35,000.00	29,454.33	5,545.67
717862	0	01.01.17	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1.00	2577	4,766.73	673.06	9,615.08	5,439.79	4,175.29
732929	0	01.01.17	MOBILNI TELEFON NOKIA N95 8GB	1.00	2038	37,130.51	5,674.12	56,741.24	42,804.63	13,936.61
732938	0	01.01.17	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM	1.00	2038	25,726.17	3,931.36	39,313.58	29,657.53	9,656.05
732939	0	01.01.17	TELEFON LINKSYUS IP-PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732940	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732941	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732942	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732943	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732944	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732945	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732946	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732947	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732948	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732949	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732950	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732951	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732952	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732953	0	01.01.17	TELEFON LINKSYUS IP PHONE SPA941	1.00	2038	8,133.33	1,242.90	12,429.03	9,376.23	3,052.80
732987	0	01.01.17	TELEFON LINKSYS SPA 941	1.00	2038	9,443.75	1,557.60	15,576.00	11,001.35	4,574.65
732988	0	01.01.17	TELEFON LINKSYS SPA 941	1.00	2038	9,443.75	1,557.60	15,576.00	11,001.35	4,574.65
732992	0	01.01.17	TP LINK TL-WA500G	1.00	2038	5,079.59	837.80	8,378.00	5,917.39	2,460.61
757029	0	01.01.17	TELEFON HTC ONE S VILE GREY	1.00	2038	22,232.95	5,799.90	57,999.00	28,032.85	29,966.15
764785	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764786	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764787	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
764788	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764789	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764790	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764791	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764792	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764793	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764794	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
764795	0	01.01.17	TELEFON SIP - T20P IP	1.00	2038	2,030.00	696.00	6,960.00	2,726.00	4,234.00
765104	0	01.01.17	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053837429	1.00	2038	8,166.67	3,500.00	35,000.00	11,666.67	23,333.33
765105	0	01.01.17	TELEFON MOBILNI HTC DESIRE 500 S.B.358044056267004	1.00	2038	8,166.67	3,500.00	35,000.00	11,666.67	23,333.33
765109	0	01.01.17	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053845448	1.00	2038	8,166.67	3,500.00	35,000.00	11,666.67	23,333.33
765117	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013964258	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765118	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963425	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765122	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593783	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765127	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014877251	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765130	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013965040	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765131	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013960900	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765133	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963852	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765135	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594533	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765136	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014595705	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765138	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594278	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765140	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593361	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765141	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593817	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765150	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594250	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765153	0	01.01.17	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345544	1.00	2038	2,800.00	1,200.00	12,000.00	4,000.00	8,000.00
765239	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765240	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765241	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765242	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765243	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765244	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
765245	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765246	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765247	0	01.01.17	TELEFON SIP-T19P IP	1.00	2038	1,485.00	660.00	6,600.00	2,145.00	4,455.00
765248	0	01.01.17	TELEFON SIP-T28P IP	1.00	2038	3,780.00	1,680.00	16,800.00	5,460.00	11,340.00
771421	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771422	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771424	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771425	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771426	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771427	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771428	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771429	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771430	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771431	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771432	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771433	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771434	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771435	0	01.01.17	TELEFON YEALINK SIP-T19P IP	1.00	2038	871.00	804.00	8,040.00	1,675.00	6,365.00
771697	0	01.01.17	TELEFON MOBILNI SAMSUNG GALAXY S6	1.00	2038	6,562.90	6,562.90	65,629.00	13,125.80	52,503.20
773866	0	01.01.17	TELEFON MOBILNI NOKIA LUMIA 950 XL	1.00	2038	3,260.40	6,520.80	65,208.00	9,781.20	55,426.80
777964	0	01.01.17	TELEFON MOBILNI IPHONE 6SPLUS 64GB	1.00	2038	2,000.00	12,000.00	120,000.00	14,000.00	106,000.00
779570	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779571	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779572	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779573	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779574	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779575	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779576	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779577	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779578	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00
779579	0	01.01.17	TELEFON IP YEALINK SIP-T19P	1.00	2038	0.00	936.00	9,360.00	936.00	8,424.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
779580	0	01.01.17	TELEFON IP YEALINK SIP-T27P	1.00	2038	0.00	1,846.20	18,462.00	1,846.20	16,615.80
779581	0	01.01.17	TELEFON IP YEALINK SIP-T27P	1.00	2038	0.00	1,846.20	18,462.00	1,846.20	16,615.80
779582	0	01.01.17	TELEFON IP YEALINK SIP-T27P	1.00	2038	0.00	1,846.20	18,462.00	1,846.20	16,615.80
779583	0	01.01.17	KONZOLA YEALINK EXP20	1.00	2038	0.00	1,417.80	14,178.00	1,417.80	12,760.20
779584	0	01.01.17	KONZOLA YEALINK EXP20	1.00	2038	0.00	1,417.80	14,178.00	1,417.80	12,760.20
779585	0	01.01.17	KONZOLA YEALINK EXP20	1.00	2038	0.00	1,417.80	14,178.00	1,417.80	12,760.20
997817	0	01.01.17	MOBILNI TELEFON NOKIA N70	1.00	2038	31,328.00	0.00	31,328.00	31,328.00	0.00
Ukupno konto			**011223**			468,359.85	144,618.41	1,489,076.93	612,978.26	96
717838	0	01.01.17	KONTROLER ZA 4 VRATA 4 CITACA KARTICA KEYKING	1.00	3433	54,253.91	0.00	54,253.91	54,253.91	0.00
717839	0	01.01.17	PSU 12/1 NAPAJANJE SA PUNJACEM ZA AKUMULATORSKU BATERIJU KEYKING	1.00	3433	3,846.03	0.00	3,846.03	3,846.03	0.00
717845	0	01.01.17	AKU BATERIJA 12V/7AH KEYKING	1.00	3433	1,822.26	0.00	1,822.26	1,822.26	0.00
717848	0	01.01.17	PROXIMITY KARTICA KEYKING BELA BEZ STAMPE PVC/180 STANDARD DEBLJINE	20.00	3433	3,215.79	0.00	3,215.79	3,215.79	0.00
717849	0	01.01.17	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1.00	3433	7,198.98	0.00	7,198.98	7,198.98	0.00
717850	0	01.01.17	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1.00	3433	7,198.98	0.00	7,198.98	7,198.98	0.00
717851	0	01.01.17	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1.00	3433	7,198.98	0.00	7,198.98	7,198.98	0.00
717852	0	01.01.17	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1.00	3433	7,198.98	0.00	7,198.98	7,198.98	0.00
717854	0	01.01.17	MAGNET ZA ZABRAVLJIVANJE ALUMINIJUMSKIH VRATA	1.00	3433	8,360.94	0.00	8,360.94	8,360.94	0.00
717855	0	01.01.17	TASTER BT50	1.00	3433	1,179.11	0.00	1,179.11	1,179.11	0.00
717856	0	01.01.17	KOMBINOVANA CENTRALA ZA ZICANE I BEZICNE SISTEME S-22 ZONE HONEY	1.00	3433	6,897.77	0.00	6,897.77	6,897.77	0.00
717857	0	01.01.17	TORUSNI TRANSFORMATOR NA PODNOZJU	1.00	3433	1,715.06	0.00	1,715.06	1,715.06	0.00
717858	0	01.01.17	AKUMULATORSKA BATERIJA HONEYWELL 12VDC/7 AHH	1.00	3433	1,822.26	0.00	1,822.26	1,822.26	0.00
717859	0	01.01.17	ADRESABILNA TASTATURA SA ALFANUMERICKIM LC DISPLEJOM HONEYWELL	1.00	3433	6,683.39	0.00	6,683.39	6,683.39	0.00
717860	0	01.01.17	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1.00	3433	1,543.56	0.00	1,543.56	1,543.56	0.00
717861	0	01.01.17	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1.00	3433	1,543.56	0.00	1,543.56	1,543.56	0.00
717863	0	01.01.17	SIRENA ZA SPOLJNU MONTAZU STROBOSKOPSKO SVETLO HONEYWELL	1.00	1732	3,486.94	0.00	3,486.94	3,486.94	0.00
717864	0	01.01.17	KAMERA IP DOME DAN/NOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU	1.00	3433	37,289.78	0.00	37,289.78	37,289.78	0.00
717865	0	01.01.17	KAMERA IP DOME DAN/NOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU	1.00	3433	37,289.78	0.00	37,289.78	37,289.78	0.00
717869	0	01.01.17	SMART UPS RM 1500VA/980W AVR RACK HEIGHT 2U APC	1.00	3433	64,314.90	0.00	64,314.90	64,314.90	0.00
717871	0	01.01.17	OPREMA ZA ZASTITU OPREME SERVERSKOG SLOJA OD STRUJNOG UDARA	1.00	3433	275,472.05	0.00	275,472.05	275,472.05	0.00
717872	0	01.01.17	SEF ZA CUVANJE DOKUMENTACIJE	1.00	3433	113,372.12	0.00	113,372.12	113,372.12	0.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
717873	0	01.01.17	SEF ZA CUVANJE DISKOVA	1.00	3433	23,399.68	0.00	23,399.68	23,399.68	0.00
732915	0	01.01.17	GN 1900 MONO SLUSALICE ZA VOLP	1.00	2291	5,638.74	914.39	9,143.90	6,553.13	2,590.77
732916	0	01.01.17	GN 1900 MONO SLUSALICE ZA VOLP	1.00	2291	5,661.28	914.39	9,143.90	6,575.67	2,568.23
732930	0	01.01.17	MULTIFUNKCIONALNA MASINA RICON 2032	1.00	3433	222,122.25	15,246.55	237,368.80	237,368.80	0.00
732965	0	01.01.17	NIKON COOTPIX S230 BLUE FOTOAPARAR	1.00	3433	16,783.95	1,152.05	17,936.00	17,936.00	0.00
732981	0	01.01.17	DIKTAFON OLIMPYS WS 750M GREY	1.00	2739	14,308.71	2,360.00	18,880.00	16,668.71	2,211.29
732982	0	01.01.17	DIKTAFON OLIMPYS WS 750M GREY	1.00	2739	14,308.71	2,360.00	18,880.00	16,668.71	2,211.29
732983	0	01.01.17	DIKTAFON OLIMPYS WS 750M GREY	1.00	2739	14,308.71	2,360.00	18,880.00	16,668.71	2,211.29
732984	0	01.01.17	DIKTAFON OLIMPYS WS 750M GREY	1.00	2739	14,308.71	2,360.00	18,880.00	16,668.71	2,211.29
732985	0	01.01.17	DIKTAFON OLIMPYS WS 750M GREY	1.00	2739	14,308.71	2,360.00	18,880.00	16,668.71	2,211.29
738890	0	01.01.17	DIKTAFON OLYMPUS VN-8700PC	1.00	2739	5,470.43	951.38	7,611.00	6,421.81	1,189.19
738891	0	01.01.17	DIKTAFON OLYMPUS VN-8700PC	1.00	2739	5,470.43	951.38	7,611.00	6,421.81	1,189.19
749004	0	01.01.17	GPS UREDJAJ GARMIN NUVI 2495 LT	1.00	2291	13,868.54	2,971.83	29,718.30	16,840.37	12,877.93
749005	0	01.01.17	GPS UREDJAJ GARMIN NUVI 2495 LT	1.00	2291	14,116.19	2,971.83	29,718.30	17,088.02	12,630.28
755056	0	01.01.17	FOTOKOPIR APARAT RICOH MP201SPF	1.00	3433	124,410.00	29,858.40	208,800.00	154,268.40	54,531.60
757026	0	01.01.17	FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1.00	3433	142,646.59	38,039.09	266,007.60	180,685.68	85,321.92
760770	0	01.01.17	TELEVIZOR PANASOONIC TX P42X50E	1.00	2739	22,640.88	7,149.75	57,198.00	29,790.63	27,407.37
765155	0	01.01.17	GPS GARMIN NUVI 42 LM EE	1.00	3247	3,622.58	1,499.00	14,990.00	5,121.58	9,868.42
765156	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
765157	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
765158	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
765159	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
765160	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
765161	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
765162	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
765163	0	01.01.17	ANTENA UBIQUITI UNIF1INDOOR UAP	1.00	3247	3,584.00	1,536.00	15,360.00	5,120.00	10,240.00
766825	0	01.01.17	FOTOKOPIR RICOH AFICIO MP 2501SP	1.00	3433	70,507.92	33,843.80	236,669.92	104,351.72	132,318.20
769858	0	01.01.17	TAG UREDJAJ S.B.113028769	1.00	3247	241.50	138.00	1,380.00	379.50	1,000.50
769859	0	01.01.17	TAG UREDJAJ S.B.113028768	1.00	3247	241.50	138.00	1,380.00	379.50	1,000.50
769860	0	01.01.17	TAG UREDJAJ S.B.113028767	1.00	3247	241.50	138.00	1,380.00	379.50	1,000.50
769861	0	01.01.17	TAG UREDJAJ S.B.113028766	1.00	3247	241.50	138.00	1,380.00	379.50	1,000.50

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
769862	0	01.01.17	TAG UREDJAJ S.B.113028765	1.00	3247	241.50	138.00	1,380.00	379.50	1,000.50
770041	0	01.01.17	MIKROFON KONFERENCIJSKI CE-1760SC	1.00	1627	3,899.38	1,949.69	29,099.83	5,849.07	23,250.76
770042	0	01.01.17	MIKROFON KONFERENCIJSKI CE-1760SD	1.00	1627	3,769.40	1,884.70	28,129.84	5,654.10	22,475.74
770043	0	01.01.17	MIKROFON KONFERENCIJSKI CE-1760SD	1.00	1627	3,769.40	1,884.70	28,129.84	5,654.10	22,475.74
770044	0	01.01.17	PRIJEMNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1.00	1627	6,412.32	3,206.16	47,853.06	9,618.48	38,234.58
770045	0	01.01.17	MIKSER TONA SA 8 KANALA CE-F8	1.00	1627	6,498.96	3,249.48	48,499.73	9,748.44	38,751.29
770046	0	01.01.17	POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1.00	1627	5,849.06	2,924.53	43,649.76	8,773.59	34,876.17
770047	0	01.01.17	SISTEM KONFERENCIJSKI CE-1710Z	1.00	1627	15,625.76	7,812.88	116,610.22	23,438.64	93,171.58
770048	0	01.01.17	PRIGRUSIVAC MIKROFONIJE CE-R12	1.00	1627	9,965.08	4,982.54	74,366.24	14,947.62	59,418.62
770049	0	01.01.17	ZVUCNICI ZIDNI CE-105B/6	1.00	1627	2,834.10	1,417.05	21,150.00	4,251.15	16,898.85
770050	0	01.01.17	ZVUCNICI ZIDNI CE-105B/6	1.00	1627	2,834.10	1,417.05	21,150.00	4,251.15	16,898.85
770051	0	01.01.17	SNIMAC AUDIO CE-100T	1.00	1627	14,211.06	7,105.53	106,052.74	21,316.59	84,736.15
770052	0	01.01.17	OPREMA ZASTITNA OD STRUJNOG UDARA CE-PC820	1.00	1627	4,982.54	2,491.27	37,183.14	7,473.81	29,709.33
770053	0	01.01.17	PLATNO ZA PROJEKTOVANJE 120 16.9	1.00	1627	6,282.34	3,141.17	46,883.06	9,423.51	37,459.55
770054	0	01.01.17	PLATNO ZA PROJEKTOVANJE 120 16.9	1.00	1627	6,282.34	3,141.17	46,883.06	9,423.51	37,459.55
770055	0	01.01.17	PROJEKTOR EPSON EB-X20	1.00	1627	14,737.32	7,368.66	109,980.00	22,105.98	87,874.02
770056	0	01.01.17	PROJEKTOR EPSON EB-X20	1.00	1627	14,737.32	7,368.66	109,980.00	22,105.98	87,874.02
770057	0	01.01.17	TV LED LG 50 LB561V	1.00	1627	19,838.70	9,919.35	148,050.00	29,758.05	118,291.95
770058	0	01.01.17	NOSAC MOTORIZOVANI PLAFONSKI	1.00	1627	12,887.24	6,443.62	96,173.42	19,330.86	76,842.56
770059	0	01.01.17	NOSAC MOTORIZOVANI PLAFONSKI	1.00	1627	12,887.24	6,443.62	96,173.42	19,330.86	76,842.56
770060	0	01.01.17	PLEJER CD/VCD/MP3	1.00	1627	2,294.42	1,147.21	17,122.51	3,441.63	13,680.88
770061	0	01.01.17	KAMERA VIDEO CONFERENCE HD-380K2	1.00	1627	23,130.94	11,565.47	172,618.97	34,696.41	137,922.56
770062	0	01.01.17	KAMERA DOME HD-380K2D	1.00	1627	14,990.06	7,495.03	111,866.06	22,485.09	89,380.97
770063	0	01.01.17	SOFTVER ZA VEGAS PRO 13	1.00	1627	19,539.18	9,769.59	145,814.78	29,308.77	116,506.01
770064	0	01.01.17	DVD SNIMAC HD-SDI	1.00	1627	7,170.28	3,585.14	53,509.50	10,755.42	42,754.08
770065	0	01.01.17	RCUNAR KOMPATIBILNI PC SA XGA MONITOROM	1.00	1627	21,255.76	10,627.88	158,625.00	31,883.64	126,741.36
770066	0	01.01.17	CAMCORDER DV SONY HDR-PJ410B	1.00	1627	9,919.36	4,959.68	74,025.00	14,879.04	59,145.96
770067	0	01.01.17	MIKROFON ZA CAMCORDER	1.00	1627	906.92	453.46	6,768.00	1,360.38	5,407.62
770068	0	01.01.17	TRIPOD ZA KAMERU	1.00	1627	708.52	354.26	5,287.50	1,062.78	4,224.72
770069	0	01.01.17	ORMAN RACK 21U 19600*600*1000	1.00	1627	4,817.98	2,408.99	35,955.00	7,226.97	28,728.03
777963	0	01.01.17	TAG UREDJAJ	1.00	3433	48.19	289.15	2,022.00	337.34	1,684.66

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
779567	0	01.01.17	TELEVIZOR LG LED 50/126CM 16.9	1.00	3646	2,040.00	24,480.00	122,400.00	26,520.00	95,880.00
779568	0	01.01.17	KAMKORDER PREMIUM CAN HD	1.00	3646	2,610.00	31,320.00	156,600.00	33,930.00	122,670.00
782551	0	05.07.17	TAG S.B.16450143736	1.00	3433	0.00	120.48	2,022.00	120.48	1,901.52
784805	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784806	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784807	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784808	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784809	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784810	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784811	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784812	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784813	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784814	0	31.08.17	KAMERA VIDEO	1.00	3433	0.00	2,238.94	46,970.75	2,238.94	44,731.81
784815	0	31.08.17	SNIMAC -NVR	1.00	3433	0.00	1,907.60	40,019.60	1,907.60	38,112.00
784816	0	31.08.17	SWITCH 24-PORTNI POE	1.00	3433	0.00	1,710.26	35,879.64	1,710.26	34,169.38
784817	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
784818	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
784819	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
784820	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
784821	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
784822	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
784823	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
784824	0	31.08.17	8-PORTNI POE	1.00	3433	0.00	320.13	6,715.93	320.13	6,395.80
Ukupno konto			**011224**			1,708,422.91	382,538.31	4,952,369.39	2,090,961.22	107
732966	0	01.01.17	EL.ULJNI EADIJATOR TESY 2009 V	1.00	2135	5,696.66	823.75	6,590.00	6,520.41	69.59
732967	0	01.01.17	EL.ULJNI EADIJATOR TESY 2009 V	1.00	2135	5,696.66	823.75	6,590.00	6,520.41	69.59
732968	0	01.01.17	EL.ULJNI EADIJATOR TESY 2009 V	1.00	2135	5,696.66	823.75	6,590.00	6,520.41	69.59
732969	0	01.01.17	EL.ULJNI EADIJATOR TESY 2512	1.00	2135	5,696.66	823.75	6,590.00	6,520.41	69.59
732970	0	01.01.17	EL.ULJNI EADIJATOR TESY 2512	1.00	2135	5,696.66	823.75	6,590.00	6,520.41	69.59
994972	0	01.01.17	EL.ULJNI RADIJATOR TESY 2512	1.00	2135	5,525.18	0.00	5,525.18	5,525.18	0.00

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
994973	0	01.01.17	EL.ULJNI RADIJATOR TESY 2512	1.00	2135	5,525.19	0.00	5,525.19	5,525.19	0.00
994974	0	01.01.17	EL.ULJNI RADIJATOR TESY 2009V	1.00	2135	5,839.74	0.00	5,839.74	5,839.74	0.00
Ukupno konto			**011225**			45,373.41	4,118.75	49,840.11	49,492.16	8
717853	0	01.01.17	SOFTVER NA ENGLESKOM JEZIKU SQL-U MS EXPRESS EDITION 2008 KEYKING	1.00	2682	52,746.79	0.00	52,746.79	52,746.79	0.00
Ukupno konto			**016111**			52,746.79	0.00	52,746.79	52,746.79	1
782552	0	23.06.17	LICENCA VMWARE VSPHERE 6 ESSENTIAL PLUS KIT FOR 3 HOSTS	1.00	2682	0.00	53,298.00	532,980.00	53,298.00	479,682.00
782553	0	23.06.17	BASIC SUPPORT VWARE	1.00	2682	0.00	11,187.48	111,874.80	11,187.48	100,687.32
782554	0	23.06.17	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1.00	2682	0.00	23,889.60	238,896.00	23,889.60	215,006.40
782555	0	23.06.17	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1.00	2682	0.00	23,889.60	238,896.00	23,889.60	215,006.40
782556	0	23.06.17	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1.00	2682	0.00	23,889.60	238,896.00	23,889.60	215,006.40
782557	0	23.06.17	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1.00	2682	0.00	4,989.60	49,896.00	4,989.60	44,906.40
782558	0	23.06.17	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1.00	2682	0.00	4,989.60	49,896.00	4,989.60	44,906.40
782559	0	23.06.17	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1.00	2682	0.00	4,989.60	49,896.00	4,989.60	44,906.40
782564	0	23.06.17	MDAEMON 150USERS	1.00	2682	0.00	12,497.88	124,978.80	12,497.88	112,480.92
782565	0	23.06.17	MDAEMON 150USERS	1.00	2682	0.00	6,386.04	63,860.40	6,386.04	57,474.36
782566	0	23.06.17	OUTLOOK CONECTOR 150USERS	1.00	2682	0.00	10,818.48	108,184.80	10,818.48	97,366.32
782567	0	23.06.17	ARCHAB MDAEMON ARHIVER 150 USERS	1.00	2682	0.00	22,680.00	226,800.00	22,680.00	204,120.00
782568	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782569	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782570	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782571	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782572	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782573	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782574	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782575	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782576	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782577	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782578	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782579	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16

Inv. broj		Datum od	naziv	Kol.	Am.gr.	Pret IV	Amortiz.	Nabavna vr.	Ispravka vred.	Sad. vredn.
782580	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782581	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782582	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782583	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782584	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782585	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782586	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782587	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782588	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782589	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782590	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782591	0	23.06.17	SERVER WINDOWS 2012	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782592	0	23.06.17	CAL PER DEVICE	1.00	2682	0.00	1,542.24	15,422.40	1,542.24	13,880.16
782593	0	23.06.17	SERVER SQL	1.00	2682	0.00	48,844.80	488,448.00	48,844.80	439,603.20
782594	0	23.06.17	SERVER SQL	1.00	2682	0.00	49,608.72	496,087.20	49,608.72	446,478.48
782595	0	23.06.17	ZASTITA ESET ZA 250 KORISNIKA	1.00	2682	0.00	49,608.72	496,087.20	49,608.72	446,478.48
				1.00	2682	0.00	36,650.88	366,508.80	36,650.88	329,857.92
Ukupno konto			**016131**			0.00	425,232.36	4,252,323.60	425,232.36	40
Ukupno				**0.00**		17,281,491.90	4,431,445.37	41,227,962.93	21,712,937.27	19,515,025.66