

KNJIGA OSNOVNIH SREDSTAVA

Strana: 1

Inv. broj	Naziv osnovnog sredstva	Datum nabavke	Kolicina	Cena	Nabavna vrednost	Otpisana vrednost	Sadasnja vrednost
000000161	ZGRADA DOM KULTURE	31.12.15	1.0	23521428.69	23521428.69	12241150.50	11280278.19
000000162	TRG	31.12.15	1.0	36918.01	36918.01	36918.01	0.00
000000267	TRG REKONSTRUKCIJA ZIDA	06.12.22	1.0	1147797.00	1147797.00	0.00	1147797.00
000000001	PISACI STO K-323	31.12.15	11.0	3031.90	33350.90	33350.90	0.00
000000030	ORMAN	31.12.15	1.0	10712.81	10712.81	10712.81	0.00
000000062	TA PEC	31.12.15	1.0	17831.79	17831.79	17831.79	0.00
000000067	TA PEC	31.12.15	1.0	12098.86	12098.86	12098.86	0.00
000000073	TEPIH	31.12.15	2.0	15200.68	30401.36	30401.36	0.00
000000119	KANCELAR. STO	31.12.15	1.0	11186.44	11186.44	11186.44	0.00
000000120	REGAL KARTOTEKA	31.12.15	1.0	19835.59	19835.59	19835.59	0.00
000000124	STOLICE	31.12.15	8.0	2115.00	16920.00	16920.00	0.00
000000128	GREJANJE-KANCEL.	31.12.15	1.0	245500.00	245500.00	245500.00	0.00
000000132	KARTOTEKA	31.12.15	1.0	6864.43	6864.43	6864.43	0.00
000000133	ORMAR GARDEROBA	31.12.15	1.0	11008.47	11008.47	11008.47	0.00
000000136	NAMESTAJ	31.12.15	1.0	74883.99	74883.99	74883.99	0.00
000000137	NAMESTAJ	31.12.15	1.0	73350.04	73350.04	73350.04	0.00
000000138	PREGRADNA VRATA	31.12.15	1.0	73596.01	73596.01	73596.01	0.00
000000139	PREGRADNA VRATA	31.12.15	1.0	27403.99	27403.99	27403.99	0.00
000000140	LAMINAT	31.12.15	1.0	42474.40	42474.40	42474.40	0.00
000000141	VRATA ULAZNA	31.12.15	1.0	75540.00	75540.00	75540.00	0.00
000000144	ORMAR ZA REGISTRATORE	31.12.15	1.0	26000.00	26000.00	26000.00	0.00
000000145	KLUB STO	31.12.15	1.0	4400.00	4400.00	4400.00	0.00
000000183	CELICNA KASA	31.12.15	1.0	3138.79	3138.79	3138.79	0.00
000000184	RACUNARSKA MASINA TRS	31.12.15	1.0	4764.88	4764.88	4764.88	0.00
000000185	SIGURNOSNI ORMAR	31.12.15	1.0	6811.78	6811.78	6811.78	0.00
000000187	PISACI STO	31.12.15	1.0	4726.62	4726.62	4726.62	0.00
000000211	ORMAR ZA REGISTRATORE	19.05.17	2.0	22500.00	45000.00	45000.00	0.00
000000216	VISECI DEO 72X120	11.12.18	1.0	12600.00	12600.00	10080.00	2520.00
000000217	ORMAR 250X120	11.12.18	1.0	29400.00	29400.00	23520.00	5880.00
000000218	STOCIC MIZONI	11.12.18	1.0	9960.00	9960.00	7968.00	1992.00
000000249	RADNA FOTELJA	28.12.21	4.0	16005.00	64020.00	7042.20	56977.80
000000250	RADNA FOTELJA	29.12.21	3.0	16004.00	48012.00	5281.32	42730.68
000000259	TEPISON	22.03.22	1.0	286729.20	286729.20	23655.15	263074.05
000000260	SINTELON STAZA	28.04.22	4.4	1290.00	5676.00	416.24	5259.76
000000261	SINTELON STAZA	29.04.22	4.0	1290.00	5160.00	378.40	4781.60
000000262	TEPISON PLAVA SALA	25.10.22	320.0	1465.00	468800.00	8594.66	460205.34
000000103	FOTOKOPIR APARAT	31.12.15	1.0	47000.00	47000.00	47000.00	0.00
000000131	KASA FISKALNA	31.12.15	1.0	13900.00	13900.00	13900.00	0.00
000000146	SKENER STAMPAC	31.12.15	1.0	6128.15	6128.15	6128.15	0.00
000000157	CITAC LICNE KARTE	31.12.15	1.0	1400.00	1400.00	1400.00	0.00
000000210	LCD MONITOR	04.01.17	1.0	10500.00	10500.00	10500.00	0.00
000000214	STAMPAC HP PRO M12A	16.03.18	1.0	11490.00	11490.00	10915.50	574.50
000000215	OPTICKI MIS X-G200	10.08.18	1.0	950.00	950.00	823.16	126.84
000000219	RACUNAR ZEUS G3900/DDR4	24.12.18	1.0	33500.00	33500.00	26799.84	6700.16
000000221	LAPTOP LENOVO IDEAPAD 2	24.12.18	1.0	40500.00	40500.00	32400.00	8100.00
000000222	RACUNAR USPON Q1900/DDR3	24.12.18	1.0	25080.00	25080.00	20064.00	5016.00
000000223	LASERSKI STAMPAC KYOCERA	24.12.18	1.0	7490.00	7490.00	5991.84	1498.16
000000227	SKENER EPSON PERFECT. V19	28.11.19	1.0	8490.00	8490.00	5235.50	3254.50
000000230	RACUNAR ZEUS INTEL SN.	25.02.20	1.0	40730.00	40730.00	23080.22	17649.78

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000000251	STAMPAC LASERSKI XEROX	29.12.21	1.0	10990.00	10990.00	2198.04	8791.96
000000254	TASTATURA HP GK100F	10.01.22	1.0	3790.00	3790.00	694.87	3095.13
000000263	MIS ZLATNI,CRVENI, BELI	27.10.22	3.0	1310.00	3930.00	131.00	3799.00
000000238	LENOVO LAPTOP 81W1006JYA	16.12.20	1.0	42990.00	42990.00	17196.00	25794.00
000000220	LAPTOP LENOVO IDEAPAD 1	24.12.18	1.0	40500.00	40500.00	32400.00	8100.00
000000239	EKSTERNI HARD DISK	16.12.20	1.0	10500.00	10500.00	4200.00	6300.00
000000246	LAPTOP LENOVO IDEAPAD	05.03.20	1.0	49200.00	49200.00	27060.00	22140.00
000000231	LAPTOP LENOVO IDEAPAD	05.03.20	1.0	49200.00	49200.00	27060.00	22140.00
000000070	TELEFAKS	31.12.15	1.0	24129.27	24129.27	24129.27	0.00
000000099	TEL. CENT. "PANASONIC"	31.12.15	1.0	67739.67	67739.67	67739.67	0.00
000000127	KAMERA	31.12.15	1.0	19254.23	19254.23	19254.23	0.00
000000143	OPREMA ZA OZVUENJE	31.12.15	1.0	23300.00	23300.00	23300.00	0.00
000000224	CAT B25 MOBILNI TELEFON	18.06.19	1.0	6850.00	6850.00	2637.18	4212.82
000000153	RASVETA PLAVA SALA	31.12.15	1.0	281073.60	281073.60	281073.60	0.00
000000158	SVETILJKE ZA GALERIJU	31.12.15	1.0	27810.00	27810.00	27810.00	0.00
000000208	MIKROFONI SA KABLOVIMA	15.08.16	2.0	14995.00	29990.00	29990.00	0.00
000000225	VIDEO NADZOR	28.11.19	1.0	90932.64	90932.64	30841.35	60091.29
000000226	LED TV 43" FOX 43DLE172	28.11.19	1.0	24900.00	24900.00	8445.25	16454.75
000000228	MIKROFON SHURE SM-58 SE	12.12.19	2.0	21480.00	42960.00	14176.80	28783.20
000000229	MIKROFON SHURE SM-58	12.12.19	1.0	19680.00	19680.00	6494.40	13185.60
000000233	DRON DJI PHANTOM 4 PRO	05.03.20	1.0	255000.00	255000.00	77137.50	177862.50
000000235	PP CENTRALA S-SMART LINE	19.11.20	1.0	55920.00	55920.00	14562.50	41357.50
000000236	OPTICKI DETEKTORI SOC	19.11.20	35.0	3780.00	132300.00	34453.25	97846.75
000000237	KAMERA BULLET HIKVISON 3X	10.12.20	1.0	39091.88	39091.88	8600.16	30491.72
000000247	PROJEKTOR EPSON EB-E20	12.11.21	1.0	61261.00	61261.00	8295.82	52965.18
000000248	OLIMPIA KALKULATOR	03.12.21	1.0	13860.00	13860.00	2286.96	11573.04
000000252	KALKULATOR OLYMPIA CPD	29.12.21	1.0	12490.00	12490.00	2060.88	10429.12
000000253	SONY BLUET. ZVUCNI SISTEM	29.12.21	1.0	86990.00	86990.00	10873.80	76116.20
000000255	LED PANEL 24W	15.04.22	70.0	1440.00	100800.00	13440.00	87360.00
000000256	LED PANEL 60X60 36W	15.04.22	15.0	4320.00	64800.00	8640.00	56160.00
000000264	VIDEO KAMERA HXR-NX100	26.10.22	1.0	392000.00	392000.00	7186.66	384813.34
000000266	KOPIR APARAT PANTUM	08.12.22	1.0	25990.00	25990.00	0.00	25990.00
000000232	RASVETNI STUB SA REKLAMOM	12.03.20	1.0	73680.00	73680.00	22288.20	51391.80
000000082	PERAC 115K	31.12.15	1.0	78596.89	78596.89	78596.89	0.00
000000090	KIRBI	31.12.15	1.0	153480.74	153480.74	153480.74	0.00
000000234	USISIVAC STIHL SE 62	22.01.20	1.0	16990.00	16990.00	9910.95	7079.05
000000257	VES MASINA VOX WM 5051-D	18.10.22	1.0	24490.00	24490.00	816.34	23673.66
000000005	ZAVESA BUKLE	31.12.15	300.0	105.32	31596.00	31596.00	0.00
000000006	BINSKA ZAVESA	31.12.15	183.4	394.57	72364.14	72364.14	0.00
000000007	UNIKATNA ZAVESA	31.12.15	1.0	114157.82	114157.82	114157.82	0.00
000000008	BINSKA ZAVESA-BRAON	31.12.15	1100.0	120.17	132187.00	132187.00	0.00
000000009	KLUPE ZA DVE OSOBE	31.12.15	36.0	884.30	31834.80	31834.80	0.00
000000010	STOLICE-SPERPLOCA	31.12.15	72.0	191.63	13797.36	13797.36	0.00
000000011	DRVENE STOLICE-SKAJ	31.12.15	6.0	624.68	3748.08	3748.08	0.00
000000012	LABORATORIJSKI STO	31.12.15	8.0	606.32	4850.56	4850.56	0.00
000000014	GARDEROBNI CIVILUK	31.12.15	21.0	1715.51	36025.71	36025.71	0.00
000000015	KATEDRA	31.12.15	2.0	3633.28	7266.56	7266.56	0.00
000000017	FOTELJA-VELIKA SALA	31.12.15	502.0	1752.08	879544.16	879544.16	0.00
000000020	ORMAN 105	31.12.15	1.0	2972.64	2972.64	2972.64	0.00
000000021	ORMAN 104	31.12.15	1.0	954.72	954.72	954.72	0.00
000000023	FOTELJA DVOSED SA POLICOM	31.12.15	12.0	2800.76	33609.12	33609.12	0.00
000000024	FOTELJE TROSED SA POLICOM	31.12.15	2.0	4201.54	8403.08	8403.08	0.00
000000025	RADNI STO 7651	31.12.15	1.0	736.13	736.13	736.13	0.00

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000000027	RADNI STO R-420	31.12.15	1.0	1248.25	1248.25	1248.25	0.00
000000028	KVADRATNI STOLOVI	31.12.15	2.0	794.62	1589.24	1589.24	0.00
000000029	DRVENI STO SA PULTOM	31.12.15	40.0	1507.08	60283.20	60283.20	0.00
000000046	BINSKI REFLEKTOR R-500	31.12.15	4.0	1376.49	5505.96	5505.96	0.00
000000047	BINSKI REFLEKTOR R-1000	31.12.15	10.0	1520.78	15207.80	15207.80	0.00
000000048	BINSKI REFLEKTOR R-2000	31.12.15	11.0	1731.56	19047.16	19047.16	0.00
000000049	OVALNE PORTALNE SVETILJKE	31.12.15	6.0	1086.25	6517.50	6517.50	0.00
000000050	SUFITNO KORITO	31.12.15	30.0	1265.60	37968.00	37968.00	0.00
000000051	DIFUZNO ZVONO	31.12.15	2.0	2022.30	4044.60	4044.60	0.00
000000052	PP ZAVESA	31.12.15	1.0	654983.23	654983.23	654983.23	0.00
000000058	APARAT ZA LEP. FILM	31.12.15	1.0	730.04	730.04	730.04	0.00
000000061	HARMONIKA	31.12.15	1.0	61182.09	61182.09	61182.09	0.00
000000063	PIANO KLAVIR	31.12.15	1.0	72662.96	72662.96	72662.96	0.00
000000064	TABLA RASPORED PROS.	31.12.15	1.0	10756.44	10756.44	10756.44	0.00
000000066	HORIZ. PORTALNE SVETILJKE	31.12.15	16.0	1050.77	16812.32	16812.32	0.00
000000068	PULT ZA RASVETU	31.12.15	1.0	5387.36	5387.36	5387.36	0.00
000000069	ORMAN ZA CRTEZE	31.12.15	1.0	31071.57	31071.57	31071.57	0.00
000000072	RAZVODNI ORMAR	31.12.15	1.0	14234.94	14234.94	14234.94	0.00
000000077	METALNI ORMAR	31.12.15	1.0	13578.13	13578.13	13578.13	0.00
000000079	STAFELAJI	31.12.15	2.0	7284.70	14569.40	14569.40	0.00
000000080	VITRINE ZA IZLOZBU	31.12.15	7.0	3107.87	21755.09	21755.09	0.00
000000083	STOLICE PLAVE	31.12.15	138.0	2330.04	321545.52	321545.52	0.00
000000084	STO ZA CRTANJE	31.12.15	28.0	661.98	18535.44	18535.44	0.00
000000086	KLUB FOTELJE N-515	31.12.15	5.0	1395.03	6975.15	6975.15	0.00
000000087	MODNA PISTA	31.12.15	1.0	14194.66	14194.66	14194.66	0.00
000000088	SINTISAJZER "JAMAHA"	31.12.15	1.0	11795.85	11795.85	11795.85	0.00
000000089	PLINSKA PEC	31.12.15	2.0	7966.96	15933.92	15933.92	0.00
000000092	RESIVER "JAMAHA"	31.12.15	1.0	60374.40	60374.40	60374.40	0.00
000000095	RADIJATOR	31.12.15	1.0	5392.00	5392.00	5392.00	0.00
000000104	MIKSETA	31.12.15	1.0	40500.00	40500.00	40500.00	0.00
000000107	DIMER ZA RASVETU	31.12.15	1.0	71450.00	71450.00	71450.00	0.00
000000108	"JAMAHA" KOM. OZVU.	31.12.15	1.0	153330.00	153330.00	153330.00	0.00
000000109	DIGITALNI DIMER	31.12.15	1.0	84311.00	84311.00	84311.00	0.00
000000110	PROJEKCIONO PLATNO	31.12.15	1.0	18585.00	18585.00	18585.00	0.00
000000115	SAMSON C-03	31.12.15	1.0	11280.00	11280.00	11280.00	0.00
000000121	REFLEKTOR	31.12.15	4.0	18341.88	73367.52	73367.52	0.00
000000122	GREJANJE VELIKE SALE	31.12.15	1.0	949559.00	949559.00	949559.00	0.00
000000123	HIDRANTI	31.12.15	1.0	53082.20	53082.20	53082.20	0.00
000000125	PROJEKAT-GORSKI	31.12.15	1.0	61400.00	61400.00	61400.00	0.00
000000126	IVA-TERM GREJANJ.	31.12.15	1.0	99830.35	99830.35	99830.35	0.00
000000129	GREJANJE UCIONICE	31.12.15	1.0	271100.00	271100.00	271100.00	0.00
000000148	PANOI ZA IZLOZBE	31.12.15	1.0	102000.00	102000.00	102000.00	0.00
000000150	MALA SCENA	31.12.15	1.0	293275.00	293275.00	293275.00	0.00
000000151	GREJANJE PL. SALA	31.12.15	1.0	227350.00	227350.00	227350.00	0.00
000000154	POSTAMENTI	31.12.15	1.0	73980.00	73980.00	73980.00	0.00
000000155	GALERIJA	31.12.15	1.0	134663.11	134663.11	134663.11	0.00
000000159	KALORIFERNA INS.ZA GREJ.	31.12.15	1.0	304297.61	304297.61	0.00	304297.61
000000160	UM.SLIKE TERZIC I RAKIC	31.12.15	2.0	18890.07	37780.14	0.00	37780.14
000000165	LIMENI ORMAR	31.12.15	1.0	3938.87	3938.87	3938.87	0.00
000000166	STO VM 929 MALI	31.12.15	1.0	1797.69	1797.69	1797.69	0.00
000000168	ORMAR GARDEROBNI	31.12.15	1.0	3058.93	3058.93	3058.93	0.00
000000172	HARMONIKA VIOLETA	31.12.15	1.0	5318.72	5318.72	5318.72	0.00
000000173	ORMAR SA POSTOLJEM	31.12.15	2.0	1363.88	2727.76	2727.76	0.00

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000000175	GOVORNICA	31.12.15	1.0	168.21	168.21	168.21	0.00
000000176	ORMARIC ZA KLJUČEVE	31.12.15	1.0	1329.61	1329.61	1329.61	0.00
000000177	BIOSKOPSKO PLATNO	31.12.15	1.0	2434.21	2434.21	2434.21	0.00
000000179	FRULA	31.12.15	1.0	17661.20	17661.20	17661.20	0.00
000000180	MEGAFON	31.12.15	1.0	3757.86	3757.86	3757.86	0.00
000000189	KIOPROJEKAT KN-35	31.12.15	1.0	33764.14	33764.14	33764.14	0.00
000000190	HIPERONAR-OPTIKA	31.12.15	2.0	6576.38	13152.76	13152.76	0.00
000000191	KINOOBJEKTIV F-90	31.12.15	1.0	1337.12	1337.12	1337.12	0.00
000000192	KINOPROJEKAT KN-35	31.12.15	1.0	48191.35	48191.35	48191.35	0.00
000000193	TRISKOP DRZAC	31.12.15	2.0	1776.50	3553.00	3553.00	0.00
000000195	KINOBJEKTIV F 180	31.12.15	2.0	1293.13	2586.26	2586.26	0.00
000000196	KINOBJEKTIV F-90	31.12.15	1.0	1581.61	1581.61	1581.61	0.00
000000197	ISPRAVLJAC 50 A	31.12.15	1.0	7433.19	7433.19	7433.19	0.00
000000198	OBJEKTIV F-55	31.12.15	1.0	796.88	796.88	796.88	0.00
000000200	KINOBJEKTIV P-110	31.12.15	1.0	2573.88	2573.88	2573.88	0.00
000000201	HIPERONAR	31.12.15	1.0	11388.44	11388.44	11388.44	0.00
000000203	KSENON UREDJAJ	31.12.15	2.0	26114.45	52228.90	52228.90	0.00
000000205	PRIBOR	31.12.15	1.0	2379.10	2379.10	2379.10	0.00
000000212	STOLICA ZA PLAVU SALU	15.11.17	6.0	1344.00	8064.00	8064.00	0.00
000000213	BLY-RAY DMP-BDT168EG	14.03.18	1.0	14100.00	14100.00	13395.00	705.00
000000240	MARTIN WISMAN PMA 800	18.12.20	1.0	41880.00	41880.00	10470.00	31410.00
000000241	MARTIN WISMAN SSRR15	18.12.20	2.0	3300.00	6600.00	1650.00	4950.00
000000242	JBS AUDIO SSA-50	18.12.20	2.0	2500.00	5000.00	1249.92	3750.08
000000243	JBS AUDIO WMX 500 VOCAL	18.12.20	1.0	11090.00	11090.00	2772.48	8317.52
000000244	CORDIAL CCI 1.5 PP	18.12.20	1.0	1190.00	1190.00	297.60	892.40
000000245	IDEJNO RESENJE ADAPTACIJA	15.12.20	1.0	370000.00	370000.00	0.00	370000.00
000000258	ID.PROJ. ZAMENA STOLARIJE	10.02.22	1.0	90000.00	90000.00	0.00	90000.00
000000265	PLAN ZASTITE OD POZARA	31.10.22	1.0	462000.00	462000.00	0.00	462000.00
					36411074.84	20424558.12	15986516.72