

	Код
Форма по ОКУД	.0317001
по ОКПО	23092341
Вид деятельности	
номер	111/3
дата	27.11.2024
Дата начала инвентаризации	09.12.24г
Дата окончания инвентаризации	20.12.24г
Вид операции	

SOS УВК Германа Гмайнера
 (наименование субъекта)
 (структурное подразделение)
 Основание для проведения инвентаризации: Приказ

**ИНВЕНТАРИЗАЦИОННАЯ ОПИСЬ
основных средств**

Номер документа	Дата составления
8	31.12.2024

Основные средства находящиеся по счетам .01210 Buildings RC, .01310 Furniture RC, .01510 Equipment & Machines RC, .01511 Equ.& Mach ICT Hardware.
 Нематериальные активы в собственности субъекта
 в собственности субъекта, на ответственном хранении, в т.ч. арендованные

Местонахождение г.Бишкек, ул.Токтоналиева, 137 А
 Арендодатель */

РАСПИСКА

К началу проведения инвентаризации все расходные и приходные документы мою (нашу) ответственность, оприходованы, а выбывшие списаны в расход.

на основные средства сданы в бухгалтерию и все основные средства, поступившие на

Лидо (а), ответственное (ые) за сохранность основных средств:

_____ должность _____ подпись _____ расшифровка подписи

* - заполняется по основным средствам, полученным по договору аренды.

Код по проекту	Наименование работ	Детали: наименование, количество, единица измерения			Единица измерения	Код по проекту	Итого			Финансирование		По данным бухгалтерского учета	
		наименование	кол-во	единица			код по проекту	наименование	единица	код по проекту	наименование	единица	наименование
1	2	3	4	5	6	7	8	9	10	11	12	13	
#1210 Building EC													
1	Building school (1 room)				31.12.2006	3080A1074					71 543 204,00		71 543 204,00
1	and Security building				01.01.2006	3080A1074			1	70 519 851,00	1	70 519 851,00	
2	Security building				01.01.2006	3080A1049	1 019,00	штук	1	307 860,00	1	307 860,00	
3	Sanitary (DOL) (sanitary)				13.08.2006	3080A1084			1	34 000,00	1	34 000,00	
4	Sanitary/zone 1 (sanitary)				25.04.2011	3080A1109	kg-300		1	37 600,00	1	37 600,00	
5	Sanitary/zone 2 (sanitary)				25.04.2011	3080A1104	kg-301		1	37 600,00	1	37 600,00	
6	Iron fitting (sanitary)				25.04.2011	3080A1108	kg-302		1	260 273,06	1	260 273,06	
7	Chandelure zone 1 (KLD) (zone)				25.04.2011	3080A1131	kg-303		1	10 000,00	1	10 000,00	
8	Sanitary-1 (sanitary)				31.12.2006	3080A1163	kg-304		1	4 700,00	1	4 700,00	
9	Sanitary-2 (sanitary)				31.12.2006	3080A1164	kg-305		1	4 700,00	1	4 700,00	
10	Sanitary-3 (sanitary)				31.12.2006	3080A1165	kg-306		1	4 700,00	1	4 700,00	
11	Electrical Wiring System: Voltage 1000V, 3C/4-30				01.01.2006	3080A1047	1 017,00	штук	1	390 037,00	1	390 037,00	
12	Pumping station H2000 2C/4-40				01.01.2006	3080A1048	1 018,00	штук	1	141 456,00	1	141 456,00	
13	Sanitary KG (Sanitary) D1				23.05.2019	3080A1046	1 046,00	штук	1	23 000,00	1	23 000,00	
BUDGET code #1211										13	71 961 777,06	13,00	71 961 777,06
#1210 Furniture EC													
1	Furniture (sofa)				31.12.2006	3080A1031	25433.3	штук	1	881 549,67	1	881 549,67	
2	Furniture (sofa) (sofa)				31.12.2006	3080A1032	25433.3	штук	1	2 902 792,47	1	2 902 792,47	
3	sofa (sofa)				31.12.2006	3080A1033	209.3	штук	1	9 240,00	1	9 240,00	
4	sofa (sofa)				31.12.2006	3080A1034	223.3	штук	1	11 000,00	1	11 000,00	
5	glass cabinet (sofa)				31.12.2006	3080A1035	209.00	штук	1	8 573,00	1	8 573,00	
6	cabinet (sofa)				31.12.2006	3080A1036	209.31	штук	1	4 800,00	1	4 800,00	
7	sofa (sofa)				31.12.2006	3080A1037	223.5	штук	1	22 000,00	1	22 000,00	
8	sofa (sofa)				31.12.2006	3080A1039	223.2	штук	3	20 133,00	3	20 133,00	
9	stand (sofa)				31.12.2006	3080A1040	3.7	штук	1	7 000,00	1	7 000,00	
10	sofa (sofa)				16.04.2007	3080A1075	228.5	штук	1	13 000,00	1	13 000,00	
11	sofa (sofa)				29.05.2007	3080A1077	108 134.1.2.3	штук	3	28 900,00	3	28 900,00	
12	sofa (sofa)				16.03.2010	3080A1085	4.3.6.00	штук	30	38 000,00	30	38 000,00	
13	sofa (sofa)				04.09.2010	3080A1085	3.136	штук	1	18 000,00	1	18 000,00	
14	sofa (sofa)				09.09.2010	3080A1086	3.863.3	штук	2	36 000,00	2	36 000,00	
15	sofa (sofa)				22.11.2010	3080A1208	3.100	штук	1	28 000,00	1	28 000,00	
16	Two stepped bed-1 (2-x app. zone system)				25.04.2011	3080A1125	kg-239.1		1	2 800,00	1	2 800,00	
17	Two stepped bed-2 (2-x app. zone system)				25.04.2011	3080A1126	kg-239.2		1	2 800,00	1	2 800,00	
18	Two stepped bed-3 (2-x app. zone system)				25.04.2011	3080A1127	kg-239.3		1	2 800,00	1	2 800,00	
19	Two stepped bed-4 (2-x app. zone system)				25.04.2011	3080A1128	kg-239.4		1	2 800,00	1	2 800,00	
20	Two stepped bed-5 (2-x app. zone system)				25.04.2011	3080A1129	kg-239.5		1	2 800,00	1	2 800,00	
21	Two stepped bed-6 (2-x app. zone system)				25.04.2011	3080A1130	kg-239.6		1	2 800,00	1	2 800,00	
22	Two stepped bed-7 (2-x app. zone system)				25.04.2011	3080A1131	kg-239.7		1	2 800,00	1	2 800,00	
23	Two stepped bed-8 (2-x app. zone system)				25.04.2011	3080A1132	kg-239.8		1	2 800,00	1	2 800,00	
24	Two stepped bed-9 (2-x app. zone system)				25.04.2011	3080A1133	kg-239.9		1	2 800,00	1	2 800,00	
25	Two stepped bed-10 (2-x app. zone system)				25.04.2011	3080A1134	kg-239.10		1	2 800,00	1	2 800,00	
26	Two stepped bed-11 (2-x app. zone system)				25.04.2011	3080A1135	kg-239.11		1	2 800,00	1	2 800,00	
27	Two stepped bed-12 (2-x app. zone system)				25.04.2011	3080A1136	kg-239.12		1	2 800,00	1	2 800,00	
28	Two stepped bed-13 (2-x app. zone system)				25.04.2011	3080A1137	kg-239.13		1	2 800,00	1	2 800,00	
29	Two stepped bed-14 (2-x app. zone system)				25.04.2011	3080A1138	kg-239.14		1	2 800,00	1	2 800,00	

30	Two stopped bed-11 (2-n appc. armchair spacers)	25.04.2011	3000/A1139	kg-239-2		1	2 800,00	1	2 800,00
31	Two stopped bed-11 (2-n appc. armchair spacers)	25.04.2011	3000/A1140	kg-239-2		1	2 800,00	1	2 800,00
32	Two stopped bed-11 (2-n appc. armchair spacers)	25.04.2011	3000/A1141	kg-239-2		1	2 800,00	1	2 800,00
33	Two stopped bed-11 (2-n appc. armchair spacers)	25.04.2011	3000/A1142	kg-239-2		1	2 800,00	1	2 800,00
34	Two stopped bed-11 (2-n appc. armchair spacers)	25.04.2011	3000/A1143	kg-239-2		1	2 800,00	1	2 800,00
35	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1144	kg-239-2		1	2 800,00	1	2 800,00
36	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1145	kg-239-2		1	2 800,00	1	2 800,00
37	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1146	kg-239-2		1	2 800,00	1	2 800,00
38	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1147	kg-239-2		1	2 800,00	1	2 800,00
39	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1148	kg-239-2		1	2 800,00	1	2 800,00
40	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1149	kg-239-2		1	2 800,00	1	2 800,00
41	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1150	kg-239-2		1	2 800,00	1	2 800,00
42	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1151	kg-239-2		1	2 800,00	1	2 800,00
43	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1152	kg-239-2		1	2 800,00	1	2 800,00
44	Two stopped bed-21 (2-n appc. armchair spacers)	25.04.2011	3000/A1153	kg-239-2		1	2 800,00	1	2 800,00
45	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1154	kg-239-3		1	2 800,00	1	2 800,00
46	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1155	kg-239-3		1	2 800,00	1	2 800,00
47	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1156	kg-239-3		1	2 800,00	1	2 800,00
48	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1157	kg-239-3		1	2 800,00	1	2 800,00
49	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1158	kg-239-3		1	2 800,00	1	2 800,00
50	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1159	kg-239-3		1	2 800,00	1	2 800,00
51	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1160	kg-239-3		1	2 800,00	1	2 800,00
52	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1161	kg-239-3		1	2 800,00	1	2 800,00
53	Two stopped bed-31 (2-n appc. armchair spacers)	25.04.2011	3000/A1162	kg-239-3		1	2 800,00	1	2 800,00
54	Bookcase-1 (metal structural)	30.12.2011	3000/A1169	kg-490	armchair	1	4 351,00	1	4 351,00
55	Bookcase-2 (metal structural)	30.12.2011	3000/A1170	kg-491	armchair	1	2 037,50	1	2 037,50
56	Chair table (metal structural)	30.12.2011	3000/A1171	kg-13	armchair	1	4 837,50	1	4 837,50
57	Round table (upholstered)	30.12.2011	3000/A1172	kg-224	armchair	1	3 312,50	1	3 312,50
58	Table-rectangle (metal structural)	30.12.2011	3000/A1173	kg-223	armchair	1	2 037,50	1	2 037,50
59	Set of cases for toys (metal structural)	30.12.2011	3000/A1174	kg-220	armchair	1	3 437,50	1	3 437,50
60	Wall shelving (metal)	30.12.2011	3000/A1175	kg-219	armchair	1	4 166,67	1	4 166,67
61	bench (metal)	10.10.2014	3000/A1204	kg-017	armchair	1	5 000,00	1	5 000,00
62	wardrobe (wardrobe)	10.10.2014	3000/A1221	kg	armchair	1	42 000,00	1	42 000,00
63	shelves for toys (metal structural)	10.10.2014	3000/A1222	kg	armchair	1	11 800,00	1	11 800,00
64	DOUBLE parties for younger students 1 (repar)		3000/A1248	1 248		1	2 500,00	1	2 500,00
65	DOUBLE parties for younger students 2		3000/A1249	1 249		1	2 500,00	1	2 500,00
66	DOUBLE parties for younger students 3		3000/A1250	1 250		1	2 500,00	1	2 500,00
67	DOUBLE parties for younger students 4		3000/A1251	1 251		1	2 500,00	1	2 500,00
68	DOUBLE parties for younger students 5		3000/A1252	1 252		1	2 500,00	1	2 500,00
69	DOUBLE parties for younger students 6		3000/A1253	1 253		1	2 500,00	1	2 500,00
70	DOUBLE parties for younger students 7		3000/A1254	1 254		1	2 500,00	1	2 500,00
71	DOUBLE parties for younger students 8	22.09.2016	3000/A1255	1 255	repar	1	2 500,00	1	2 500,00
72	DOUBLE parties for younger students 9		3000/A1256	1 256		1	2 500,00	1	2 500,00
73	DOUBLE parties for younger students 10		3000/A1257	1 257		1	2 500,00	1	2 500,00
74	DOUBLE parties for younger students 11		3000/A1258	1 258		1	2 500,00	1	2 500,00
75	DOUBLE parties for younger students 12		3000/A1259	1 259		1	2 500,00	1	2 500,00
76	DOUBLE parties for younger students 13		3000/A1260	1 260		1	2 500,00	1	2 500,00
77	DOUBLE parties for younger students 14		3000/A1261	1 261		1	2 500,00	1	2 500,00
78	DOUBLE parties for younger students 15		3000/A1262	1 262		1	2 500,00	1	2 500,00
79	chair school 1 (garn)		3000/A1263	1 263		1	950,00	1	950,00
80	chair school 2		3000/A1264	1 264		1	950,00	1	950,00

132	chair school 9			3000/A1316	1 316			1	1 050,00	1	1 050,00
133	chair school 10			3000/A1317	1 317			1	1 050,00	1	1 050,00
134	chair school 11			3000/A1318	1 318			1	1 050,00	1	1 050,00
135	chair school 12			3000/A1319	1 319			1	1 050,00	1	1 050,00
136	chair school 13			3000/A1320	1 320			1	1 050,00	1	1 050,00
137	chair school 14			3000/A1321	1 321			1	1 050,00	1	1 050,00
138	chair school 15			3000/A1322	1 322			1	1 050,00	1	1 050,00
139	chair school 16		30.11.2016	3000/A1323	1 323		220,00	1	1 050,00	1	1 050,00
140	chair school 17			3000/A1324	1 324			1	1 050,00	1	1 050,00
141	chair school 18			3000/A1325	1 325			1	1 050,00	1	1 050,00
142	chair school 19			3000/A1326	1 326			1	1 050,00	1	1 050,00
143	chair school 20			3000/A1327	1 327			1	1 050,00	1	1 050,00
144	chair school 21			3000/A1328	1 328			1	1 050,00	1	1 050,00
145	chair school 22			3000/A1329	1 329			1	1 050,00	1	1 050,00
146	chair school 23			3000/A1330	1 330			1	1 050,00	1	1 050,00
147	chair school 24			3000/A1331	1 331			1	1 050,00	1	1 050,00
148	chair school 25			3000/A1332	1 332			1	1 050,00	1	1 050,00
149	chair school 26			3000/A1333	1 333			1	1 050,00	1	1 050,00
150	chair school 27			3000/A1334	1 334			1	1 050,00	1	1 050,00
151	chair school 28			3000/A1335	1 335			1	1 050,00	1	1 050,00
152	chair school 29			3000/A1336	1 336			1	1 050,00	1	1 050,00
153	chair school 30			3000/A1337	1 337			1	1 050,00	1	1 050,00
154	4 door wardrobe (Hafbekov)		07.12.2016	3000/A1338	1 338	103 200,00-41	103,00	1	31 200,00	1	31 200,00
155	3 door wardrobe (Hafbekov)		07.12.2016	3000/A1339	1 339		103,00	1	22 500,00	1	22 500,00
156	children's table (K) 1			3000/A1347	1 347			1	2 800,00	1	2 800,00
157	children's table (K) 2			3000/A1348	1 348			1	2 800,00	1	2 800,00
158	children's table (K) 3			3000/A1349	1 349			1	2 800,00	1	2 800,00
159	children's table (K) 4			3000/A1350	1 350			1	2 800,00	1	2 800,00
160	children's table (K) 5			3000/A1351	1 351			1	2 800,00	1	2 800,00
161	children's table (K) 6			3000/A1352	1 352			1	2 800,00	1	2 800,00
162	children's table (K) 7			3000/A1353	1 353			1	2 800,00	1	2 800,00
163	children's table (K) 8			3000/A1354	1 354			1	2 800,00	1	2 800,00
164	children's table (K) 9		29.12.2016	3000/A1355	1 355			1	2 800,00	1	2 800,00
165	children's table (K) 10			3000/A1356	1 356			1	2 800,00	1	2 800,00
166	children's table (K) 11			3000/A1357	1 357			1	2 800,00	1	2 800,00
167	children's table (K) 12			3000/A1358	1 358			1	2 800,00	1	2 800,00
168	children's table (K) 13			3000/A1359	1 359			1	2 800,00	1	2 800,00
169	children's table (K) 14			3000/A1360	1 360			1	2 800,00	1	2 800,00
170	children's table (K) 15			3000/A1361	1 361			1	2 800,00	1	2 800,00
171	children's table (K) 16			3000/A1362	1 362		2000,00	1	2 800,00	1	2 800,00
172	close cuff (K4)		29.12.2016	3000/A1364	1 364			1	6 376,00	1	6 376,00
173	children's chairs (K) 1			3000/A1365	1 365			1	400,00	1	400,00
174	children's chairs (K) 2			3000/A1366	1 366			1	400,00	1	400,00
175	children's chairs (K) 3			3000/A1367	1 367			1	400,00	1	400,00
176	children's chairs (K) 4			3000/A1368	1 368			1	400,00	1	400,00
177	children's chairs (K) 5			3000/A1369	1 369			1	400,00	1	400,00
178	children's chairs (K) 6			3000/A1370	1 370			1	400,00	1	400,00
179	children's chairs (K) 7			3000/A1371	1 371			1	400,00	1	400,00
180	children's chairs (K) 8			3000/A1372	1 372			1	400,00	1	400,00
181	children's chairs (K) 9			3000/A1373	1 373			1	400,00	1	400,00
182	children's chairs (K) 10			3000/A1374	1 374			1	400,00	1	400,00

234	Capboard 6 (Alajaysa Ch.)		
235	Capboard 6 (Alajaysa Ch.)		
236	Capboard 6 (Alajaysa Ch.)		
237	Capboard 6 (Alajaysa Ch.)		
238	Capboard 5 (Alajaysa Ch.)		
239	Desk Server inkhaya class		
240	Desk Server inkhaya class		
241	Desk Server inkhaya class		
242	Desk Server inkhaya class		
243	Desk Server inkhaya class		
244	Students chair Server inkhaya class		
245	Students chair Server inkhaya class		
246	Students chair Server inkhaya class		
247	Students chair Server inkhaya class		
248	Students chair Server inkhaya class		
249	Teachers table Server inkhaya class		
250	Teachers chair Server inkhaya class		
251	Teachers chair Server inkhaya class		
252	Teachers chair Server inkhaya class		
253	Teachers chair Server inkhaya class		
254	Teachers chair Server inkhaya class		
255	Chairs for Server		
256	Capboard Server		
257	Capboard Server		
258	Try sheet Server		
259	Try sheet Server		
260	Try sheet Server		
261	Try sheet Server		
262	Try sheet Server		
263	Students Board Server inkhaya class		
264	Self are chair bed Server		
265	Self are chair bed Server		
266	Wardrobe		
267	Childrens table E3 7		
268	Childrens table E3 7		
269	Childrens table E3 7		
270	Childrens table E3 7		
271	Childrens table E3 7		
272	Childrens table E3 6		
273	Childrens table E3 7		
274	Childrens table E3 8		
275	Childrens table E3 9		
276	Childrens table E3 8		
277	Desk senior class 1		
278	Desk senior class 2		
279	Desk senior class 3		
280	Desk senior class 4		
281	Desk senior class 5		
282	Desk senior class 6		
283	Desk senior class 7		
284	Desk senior class 8		

01.01.2017

3088F A1428	1 428	220,00	1	15 000,00	1	15 000,00
3088F A1429	1 429	220,00	1	15 000,00	1	15 000,00
3088F A1430	1 430	220,00	1	15 000,00	1	15 000,00
3088F A1431	1 431	220,00	1	15 000,00	1	15 000,00
3088F A1432	1 432	220,00	1	12 000,00	1	12 000,00
3088F A1433	1 433		1	2 800,00	1	2 800,00
3088F A1434	1 434		1	2 800,00	1	2 800,00
3088F A1435	1 435		1	2 800,00	1	2 800,00
3088F A1436	1 436		1	2 800,00	1	2 800,00
3088F A1437	1 437		1	2 800,00	1	2 800,00
3088F A1438	1 438		1	2 800,00	1	2 800,00
3088F A1439	1 439		1	2 800,00	1	2 800,00
3088F A1440	1 440		1	1 100,00	1	1 100,00
3088F A1441	1 441		1	1 100,00	1	1 100,00
3088F A1442	1 442		1	1 100,00	1	1 100,00
3088F A1443	1 443		1	1 100,00	1	1 100,00
3088F A1444	1 444		1	1 100,00	1	1 100,00
3088F A1445	1 445		1	1 100,00	1	1 100,00
3088F A1446	1 446		1	1 100,00	1	1 100,00
3088F A1447	1 447		1	1 100,00	1	1 100,00
3088F A1448	1 448		1	5 500,00	1	5 500,00
3088F A1449	1 449		1	1 480,00	1	1 480,00
3088F A1450	1 450		1	1 480,00	1	1 480,00
3088F A1451	1 451		1	1 480,00	1	1 480,00
3088F A1452	1 452		1	1 480,00	1	1 480,00
3088F A1453	1 453		1	1 480,00	1	1 480,00
3088F A1454	1 454		1	2 900,00	1	2 900,00
3088F A1455	1 455		1	7 500,00	1	7 500,00
3088F A1456	1 456		1	7 500,00	1	7 500,00
3088F A1457	1 457		1	2 500,00	1	2 500,00
3088F A1458	1 458		1	2 500,00	1	2 500,00
3088F A1459	1 459		1	2 500,00	1	2 500,00
3088F A1460	1 460		1	2 500,00	1	2 500,00
3088F A1461	1 461		1	2 500,00	1	2 500,00
3088F A1462	1 462		1	7 000,00	1	7 000,00
3088F A1463	1 463		1	28 000,00	1	28 000,00
3088F A1464	1 464		1	28 000,00	1	28 000,00
3088F A1465	1 465		1	28 000,00	1	28 000,00
3088F A1466	1 466	110,00	1	53 200,00	1	53 200,00
3088F A1474	1 474		1	2 912,00	1	2 912,00
3088F A1475	1 475		1	2 912,00	1	2 912,00
3088F A1476	1 476		1	2 912,00	1	2 912,00
3088F A1477	1 477		1	2 912,00	1	2 912,00
3088F A1478	1 478		1	2 912,00	1	2 912,00
3088F A1479	1 479		1	2 912,00	1	2 912,00
3088F A1480	1 480		1	2 912,00	1	2 912,00
3088F A1481	1 481		1	2 912,00	1	2 912,00
3088F A1482	1 482		1	2 912,00	1	2 912,00
3088F A1483	1 483		1	2 912,00	1	2 912,00
3088F A1484	1 484	102,00	1	2 800,00	1	2 800,00
3088F A1485	1 485	102,00	1	2 800,00	1	2 800,00
3088F A1486	1 486	102,00	1	2 800,00	1	2 800,00
3088F A1487	1 487	102,00	1	2 800,00	1	2 800,00
3088F A1488	1 488	102,00	1	2 800,00	1	2 800,00
3088F A1489	1 489	102,00	1	2 800,00	1	2 800,00
3088F A1500	1 500	102,00	1	2 800,00	1	2 800,00
3088F A1501	1 501	102,00	1	2 800,00	1	2 800,00

285	Desk senior class 9
286	Desk senior class 10
287	Desk senior class 11
288	Desk senior class 12
289	Desk senior class 13
290	Desk senior class 14
291	Desk senior class 15
292	Chair senior class 1
293	Chair senior class 2
294	Chair senior class 3
295	Chair senior class 4
296	Chair senior class 5
297	Chair senior class 6
298	Chair senior class 7
299	Chair senior class 8
300	Chair senior class 9
301	Chair senior class 10
302	Chair senior class 11
303	Chair senior class 12
304	Chair senior class 13
305	Chair senior class 14
306	Chair senior class 15
307	Chair senior class 16
308	Chair senior class 17
309	Chair senior class 18
310	Chair senior class 19
311	Chair senior class 20
312	Chair senior class 21
313	Chair senior class 22
314	Chair senior class 23
315	Chair senior class 24
316	Chair senior class 25
317	Chair senior class 26
318	Chair senior class 27
319	Chair senior class 28
320	Chair senior class 29
321	Chair senior class 30
322	school wardrobe
323	Soft blue chairs 1 DK
324	Soft blue chairs 2
325	Soft blue chairs 3
326	Soft blue chairs 4
327	Soft blue chairs 5
328	Soft blue chairs 6
329	Soft blue chairs 7
330	Soft blue chairs 8
331	Soft blue chairs 9
332	Soft blue chairs 10
333	Soft blue chairs 11
334	Soft blue chairs 12
335	Soft blue chairs 13

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3068F A1502	1,502	102,00	1	2,800,00	1	2,802,00
3068F A1503	1,503	102,00	1	2,800,00	1	2,803,00
3068F A1504	1,504	102,00	1	2,800,00	1	2,804,00
3068F A1505	1,505	102,00	1	2,800,00	1	2,805,00
3068F A1506	1,506	102,00	1	2,800,00	1	2,806,00
3068F A1507	1,507	102,00	1	2,800,00	1	2,807,00
3068F A1508	1,508	102,00	1	2,800,00	1	2,808,00
3068F A1509	1,509		1	1,100,00	1	1,110,00
3068F A1510	1,510		1	1,100,00	1	1,110,00
3068F A1511	1,511		1	1,100,00	1	1,110,00
3068F A1512	1,512		1	1,100,00	1	1,110,00
3068F A1513	1,513		1	1,100,00	1	1,110,00
3068F A1514	1,514		1	1,100,00	1	1,110,00
3068F A1515	1,515		1	1,100,00	1	1,110,00
3068F A1516	1,516		1	1,100,00	1	1,110,00
3068F A1517	1,517		1	1,100,00	1	1,110,00
3068F A1518	1,518		1	1,100,00	1	1,110,00
3068F A1519	1,519		1	1,100,00	1	1,110,00
3068F A1520	1,520		1	1,100,00	1	1,110,00
3068F A1521	1,521		1	1,100,00	1	1,110,00
3068F A1522	1,522		1	1,100,00	1	1,110,00
3068F A1523	1,523		1	1,100,00	1	1,110,00
3068F A1524	1,524	102,00	1	1,100,00	1	1,110,00
3068F A1525	1,525		1	1,100,00	1	1,110,00
3068F A1526	1,526		1	1,100,00	1	1,110,00
3068F A1527	1,527		1	1,100,00	1	1,110,00
3068F A1528	1,528		1	1,100,00	1	1,110,00
3068F A1529	1,529		1	1,100,00	1	1,110,00
3068F A1530	1,530		1	1,100,00	1	1,110,00
3068F A1501	1,531		1	1,100,00	1	1,110,00
3068F A1532	1,532		1	1,100,00	1	1,110,00
3068F A1533	1,533		1	1,100,00	1	1,110,00
3068F A1534	1,534		1	1,100,00	1	1,110,00
3068F A1535	1,535		1	1,100,00	1	1,110,00
3068F A1536	1,536		1	1,100,00	1	1,110,00
3068F A1537	1,537		1	1,100,00	1	1,110,00
3068F A1538	1,538		1	1,100,00	1	1,110,00
3068F A1540	1,540	600,00	1	52,000,00	1	52,600,00
3068F A1549	1,549		1	2,200,00	1	2,210,00
3068F A1550	1,550		1	2,200,00	1	2,210,00
3068F A1551	1,551		1	2,200,00	1	2,210,00
3068F A1502	1,552		1	2,200,00	1	2,210,00
3068F A1553	1,553		1	2,200,00	1	2,210,00
3068F A1554	1,554		1	2,200,00	1	2,210,00
3068F A1555	1,555		1	2,200,00	1	2,210,00
3068F A1556	1,556		1	2,200,00	1	2,210,00
3068F A1557	1,557		1	2,200,00	1	2,210,00
3068F A1558	1,558		1	2,200,00	1	2,210,00
3068F A1559	1,559		1	2,200,00	1	2,210,00
3068F A1560	1,560		1	2,200,00	1	2,210,00
3068F A1561	1,561		1	2,200,00	1	2,210,00

387	chair senior class 10	3066F A1682	1.682		1	1.200,00	1	1.200,00
388	chair senior class 11	3066F A1683	1.683		1	1.200,00	1	1.200,00
389	chair senior class 12	3066F A1684	1.684		1	1.200,00	1	1.200,00
390	chair senior class 13	3066F A1685	1.685		1	1.200,00	1	1.200,00
391	chair senior class 14	3066F A1686	1.686		1	1.200,00	1	1.200,00
392	chair senior class 15	3066F A1687	1.687		1	1.200,00	1	1.200,00
393	chair senior class 16	3066F A1688	1.688		1	1.200,00	1	1.200,00
394	chair senior class 17	3066F A1689	1.689		1	1.200,00	1	1.200,00
395	chair senior class 18	3066F A1690	1.690		1	1.200,00	1	1.200,00
396	chair senior class 19	3066F A1691	1.691		1	1.200,00	1	1.200,00
397	chair senior class 20	3066F A1692	1.692		1	1.200,00	1	1.200,00
398	chair senior class 21	3066F A1693	1.693		1	1.200,00	1	1.200,00
399	chair senior class 22	3066F A1694	1.694		1	1.200,00	1	1.200,00
400	chair senior class 23	3066F A1695	1.695		1	1.200,00	1	1.200,00
401	chair senior class 24	3066F A1696	1.696		1	1.200,00	1	1.200,00
402	chair senior class 25	3066F A1697	1.697		1	1.200,00	1	1.200,00
403	chair senior class 26	3066F A1698	1.698		1	1.200,00	1	1.200,00
404	chair senior class 27	3066F A1699	1.699		1	1.200,00	1	1.200,00
405	chair senior class 28	3066F A1700	1.700		1	1.200,00	1	1.200,00
406	chair senior class 29	3066F A1701	1.701		1	1.200,00	1	1.200,00
407	chair senior class 30	3066F A1702	1.702		1	1.200,00	1	1.200,00
408	Armchair 1 (Shematawa)	3066F A1704	1.704	100,00	1	7.000,00	1	7.000,00
409	Armchair 2 (Buhgufanya)	3066F A1705	1.705	200,00	1	5.000,00	1	5.000,00
410	Armchair 3 (Buhgufanya)	3066F A1706	1.706	200,00	1	6.500,00	1	6.500,00
411	Armchair 4 (Asasitani)	3066F A1707	1.707	200,00	1	6.500,00	1	6.500,00
412	Cupboard shelf DK (Shematawa)	3066F A1711	1.711	100,00	1	8.000,00	1	8.000,00
413	Bedside; well DK (sport za)	3066F A1712	1.712	200,00	1	27.200,00	1	27.200,00
414	Scamny 1	3066F A1713	1.713		1	5.200,00	1	5.200,00
415	Scamny 2	3066F A1714	1.714		1	5.200,00	1	5.200,00
416	Scamny 3	3066F A1715	1.715		1	5.200,00	1	5.200,00
417	Scamny 4	3066F A1716	1.716		1	5.200,00	1	5.200,00
418	Scamny 5	3066F A1717	1.717		1	5.200,00	1	5.200,00
419	Scamny 6	3066F A1718	1.718		1	5.200,00	1	5.200,00
420	Scamny 7	3066F A1719	1.719		1	5.200,00	1	5.200,00
421	Scamny 8	3066F A1720	1.720		1	5.200,00	1	5.200,00
422	Scamny 9	3066F A1721	1.721		1	5.200,00	1	5.200,00
423	Scamny 10	3066F A1722	1.722		1	5.200,00	1	5.200,00
424	Ottoman 1	3066F A1723	1.723	200,00	1	5.500,00	1	5.500,00
425	Ottoman 2	3066F A1724	1.724	200,00	1	5.500,00	1	5.500,00
426	Iron cabinet for clothes 1 (1 + 0)	3066F A1725	1.725		1	25.000,00	1	25.000,00
427	Iron cabinet for clothes 2	3066F A1726	1.726		1	25.000,00	1	25.000,00
428	Iron cabinet for clothes 3	3066F A1727	1.727		1	25.000,00	1	25.000,00
429	Iron cabinet for clothes 4	3066F A1728	1.728		1	25.000,00	1	25.000,00
430	Iron cabinet for clothes 5	3066F A1729	1.729		1	25.000,00	1	25.000,00
431	sofa 1 (2nd)	3066F A1767	1.767		1	30.000,00	1	30.000,00
432	sofa 2	3066F A1768	1.768		1	30.000,00	1	30.000,00
433	child's wardrobe with 30 sections DK	3066F A1855	1.855	134,00	1	37.500,00	1	37.500,00
434	teacher's table of 2 sets DK	3066F A1856	1.856	100,00	1	11.000,00	1	11.000,00
435	teacher's chair 1	3066F A1774	1.774		1	3.350,00	1	3.350,00
436	teacher's chair 2	3066F A1775	1.775		1	3.350,00	1	3.350,00
437	teacher's chair 3	3066F A1776	1.776		1	3.350,00	1	3.350,00

436	teacher's chair 4		3066FA1777	1777		1	3 350,00	1	3 350,00
439	teacher's chair 5		3066FA1778	1778		1	3 350,00	1	3 350,00
440	teacher's chair 6	27.05.2021	3066FA1779	1779	yellow/black	1	3 350,00	1	3 350,00
441	teacher's chair 7		3066FA1780	1780		1	3 350,00	1	3 350,00
442	teacher's chair 8		3066FA1781	1781		1	3 350,00	1	3 350,00
443	teacher's chair 9		3066FA1782	1782		1	3 350,00	1	3 350,00
444	teacher's chair 10		3066FA1783	1783		1	3 350,00	1	3 350,00
445	teacher's chair 11		3066FA1784	1784		1	3 350,00	1	3 350,00
446	Pavilion	21.05.2021	3066FA1785	1 700	zeleny	1	497 301,00	1	497 301,00
447	big post	07.06.2021	3066FA1786	1 700	zeleny	1	20 000,00	1	20 000,00
448	Pavilion 2	08.07.2021	3066FA1788	1 700	zeleny	1	428 243,00	1	428 243,00
449	4-compartment wardrobe	01.11.2021	3066FA1798	1 798	yellow/black	1	21 450,00	1	21 450,00
450	desk set with chairs 8 DK (Kusimova)		3066FA1806	1 806		1	5 200,00	1	5 200,00
451	desk set with chairs 7 DK		3066FA1807	1 807		1	5 200,00	1	5 200,00
452	desk set with chairs 8 DK		3066FA1808	1 808		1	5 200,00	1	5 200,00
453	desk set with chairs 9 DK	01.04.2022	3066FA1809	1 809		1	5 200,00	1	5 200,00
454	desk set with chairs 10 DK		3066FA1810	1 810		1	5 200,00	1	5 200,00
455	desk set with chairs 11 DK		3066FA1811	1 811	134,00	1	5 200,00	1	5 200,00
456	desk set with chairs 12 DK		3066FA1812	1 812		1	5 200,00	1	5 200,00
457	desk set with chairs 13 DK		3066FA1813	1 813		1	5 200,00	1	5 200,00
458	desk set with chairs 14 DK		3066FA1814	1 814		1	5 200,00	1	5 200,00
459	desk set with chairs 15 DK		3066FA1815	1 815		1	5 200,00	1	5 200,00
460	faucet cabinet DK	01.04.2022	3066FA1816	1 816	134,00	1	5 200,00	1	5 200,00
461	table and bookshelf included DK (Bazukova)	01.04.2022	3066FA1817	1 817	102,00	1	25 000,00	1	25 000,00
462	bank bed 1	01.04.2022	3066FA1820	1 820	kg	1	12 500,00	1	12 500,00
463	bank bed 2	01.04.2022	3066FA1821	1 821	kg	1	12 500,00	1	12 500,00
464	desk set with chairs 1 DK		3066FA1822	1 822		1	5 200,00	1	5 200,00
465	desk set with chairs 2 DK		3066FA1823	1 823		1	5 200,00	1	5 200,00
466	desk set with chairs 3 DK	01.04.2022	3066FA1824	1 824	134,00	1	5 200,00	1	5 200,00
467	desk set with chairs 4 DK		3066FA1825	1 825		1	5 200,00	1	5 200,00
468	desk set with chairs 5 DK		3066FA1826	1 826		1	5 200,00	1	5 200,00
469	iron cabinet 1		3066FA1837	1 837		1	28 000,00	1	28 000,00
470	iron cabinet 2		3066FA1838	1 838		1	28 000,00	1	28 000,00
471	iron cabinet 3	15.07.2022	3066FA1839	1 839	3x81 x 8x6	1	28 000,00	1	28 000,00
472	iron cabinet 4		3066FA1840	1 840		1	28 000,00	1	28 000,00
473	iron cabinet 5		3066FA1841	1 841		1	28 000,00	1	28 000,00
474	Pavilion big kg	28.07.2022	3066FA1848	1 848	kg	1	533 875,00	1	533 875,00
475	wardrobe 3 doors	11.08.2022	3066FA1851	1 851	red/black	1	42 300,00	1	42 300,00
476	wardrobe 2 doors	11.08.2022	3066FA1852	1 852	black	1	32 000,00	1	32 000,00
477	office chairs 1		3066FA1859	1 859	102,00	1	2 500,00	1	2 500,00
478	office chairs 2		3066FA1860	1 860	green	1	2 500,00	1	2 500,00
479	office chairs 3		3066FA1861	1 861	black cabinet	1	2 500,00	1	2 500,00
480	office chairs 4		3066FA1862	1 862	214,00	1	2 500,00	1	2 500,00
481	office chairs 5		3066FA1863	1 863	214,00	1	2 500,00	1	2 500,00
482	office chairs 6		3066FA1864	1 864	orange	1	2 500,00	1	2 500,00
483	office chairs 7		3066FA1865	1 865	orange	1	2 500,00	1	2 500,00
484	office chairs 8	30.11.2022	3066FA1866	1 866	orange	1	2 500,00	1	2 500,00
485	office chairs 9		3066FA1867	1 867	214,00	1	2 500,00	1	2 500,00
486	office chairs 10		3066FA1868	1 868	214,00	1	2 500,00	1	2 500,00
487	office chairs 11		3066FA1869	1 869	102,00	1	2 500,00	1	2 500,00
488	office chairs 12		3066FA1870	1 870	208,00	1	2 500,00	1	2 500,00

489	office chairs 13			3066FA1871	1871	218.00	1	2 900.00	1	2 900.00
490	office chairs 14			3066FA1872	1872	208.00	1	2 900.00	1	2 900.00
491	office chairs 15			3066FA1873	1873	211.00	1	2 900.00	1	2 900.00
492	office chairs 16			3066FA1874	1874	202.00	1	2 900.00	1	2 900.00
493	office chairs 17			3066FA1875	1875	203.00	1	2 900.00	1	2 900.00
494	office chairs 18			3066FA1876	1876	211.00	1	2 900.00	1	2 900.00
495	office chairs 19			3066FA1877	1877	202	1	2 900.00	1	2 900.00
496	office chairs 20			3066FA1878	1878	202	1	2 900.00	1	2 900.00
497	kitchen chairs 1			3066FA1879	1879	202	1	2 900.00	1	2 900.00
498	kitchen chairs 2			3066FA1880	1880	202	1	2 900.00	1	2 900.00
499	kitchen chairs 3			3066FA1881	1881	206.00	1	2 900.00	1	2 900.00
500	kitchen chairs 4			3066FA1882	1882	202	1	2 900.00	1	2 900.00
501	kitchen chairs 5			3066FA1883	1883	202	1	2 900.00	1	2 900.00
502	kitchen chairs 6			3066FA1884	1884	202	1	2 900.00	1	2 900.00
503	classroom door 1		28.12.2012	3066FA1891	1891	216.00	1	40 000.00	1	40 000.00
504	classroom door 2		28.12.2012	3066FA1892	1892	216.00	1	40 000.00	1	40 000.00
505	iron clothes lockers 1'6 GS 2			3066FA1893	1893	202	1	25 000.00	1	25 000.00
506	iron clothes lockers 1'6 GS 3			3066FA1894	1894	202	1	25 000.00	1	25 000.00
507	iron clothes lockers 1'6 GS 4		30.11.2012	3066FA1895	1895	202	1	25 000.00	1	25 000.00
508	iron clothes lockers 1'6 GS 5			3066FA1896	1896	202	1	25 000.00	1	25 000.00
509	iron clothes lockers 1'6 GS 1			3066FA1898	1898	202	1	25 000.00	1	25 000.00
510	armchair		01.06.2013	3066FA1904	1904	202	1	10 000.00	1	10 000.00
511	sofa DK		01.06.2013	3066FA1906	1906	202	1	25 000.00	1	25 000.00
512	soft chair DK		01.06.2013	3066FA1907	1907	202	1	11 000.00	1	11 000.00
513	soft chair DK		01.06.2013	3066FA1908	1908	202	1	11 000.00	1	11 000.00
514	chalk board		01.10.2013	3066FA1911	1911	278.00	1	25 000.00	1	25 000.00
515	school desk with two chairs 1		01.11.2013	3066FA1912	1912	202	1	8 870.00	1	8 870.00
516	school desk with two chairs 2		01.11.2013	3066FA1913	1913	202	1	8 870.00	1	8 870.00
517	school desk with two chairs 3		01.11.2013	3066FA1914	1914	202	1	8 870.00	1	8 870.00
518	school desk with two chairs 4		01.11.2013	3066FA1915	1915	202	1	8 870.00	1	8 870.00
519	school desk with two chairs 5		01.11.2013	3066FA1916	1916	202	1	8 870.00	1	8 870.00
520	school desk with two chairs 6		01.11.2013	3066FA1917	1917	202	1	8 870.00	1	8 870.00
521	school desk with two chairs 7		01.11.2013	3066FA1918	1918	202	1	8 870.00	1	8 870.00
522	school desk with two chairs 8		01.11.2013	3066FA1919	1919	202	1	8 870.00	1	8 870.00
523	school desk with two chairs 9		01.11.2013	3066FA1920	1920	202	1	8 870.00	1	8 870.00
524	school desk with two chairs 10		01.11.2013	3066FA1921	1921	202	1	8 870.00	1	8 870.00
525	school desk with two chairs 11		01.11.2013	3066FA1922	1922	202	1	8 870.00	1	8 870.00
526	school desk with two chairs 12		01.11.2013	3066FA1923	1923	202	1	8 870.00	1	8 870.00
527	school desk with two chairs 13		01.11.2013	3066FA1924	1924	202	1	8 870.00	1	8 870.00
528	school desk with two chairs 14		01.11.2013	3066FA1925	1925	202	1	8 870.00	1	8 870.00
529	school desk with two chairs 15		01.11.2013	3066FA1926	1926	202	1	8 870.00	1	8 870.00
530	iron cabinet		04.08.2014	3066FU006	006	202	1	31 000.00	1	31 000.00
531	iron cabinet		30.09.2014	3066FU007	007	202	1	31 000.00	1	31 000.00
532	iron cabinet		30.09.2014	3066FU008	008	202	1	31 000.00	1	31 000.00
533	iron cabinet		30.09.2014	3066FU009	009	202	1	31 000.00	1	31 000.00
534	table with a nightstand		30.09.2014	3066FU010	010	202	1	20 000.00	1	20 000.00
535	table with a side table in the corner		30.09.2014	3066FU011	011	202	1	20 000.00	1	20 000.00
536	bookshelf archive		30.09.2014	3066FU012	012	202	1	27 000.00	1	27 000.00
537	bookshelf archive		30.09.2014	3066FU013	013	202	1	27 000.00	1	27 000.00
538	Wooden house lg		06.12.2014	3066FU014	014	202	1	55 000.00	1	55 000.00
539	Wooden house lg		06.12.2014	3066FU015	015	202	1	55 000.00	1	55 000.00

549	Wooden house kg	06.12.2024	3088F7L516	716			1	53 000,00	1	53 000,00		
548	Door kg	26.12.2024	3088F7L517	317			1	19 000,00	1	19 000,00		
R/OFO na osnovu B141									574	7 646 786	574	7 646 786
R141 Vehicles BC												
251	Vehicle W Bus (Dixi) specim s nove specim 2016 god.	29.10.2012	3088F1197	4.800			1		1			
R/OFO na osnovu B141												

R141 Equipment & Machine BC										
1	equipment for dining room (table and chairs)	31.12.2006	3088FA1000				1	1 348 648,16	1	1 348 648,16
2	engineering tools (transportal equipment)	31.12.2006	3088FA1001	8.01			1	9 000,00	1	9 000,00
3	rolling machine HUB 133-E (transportal)	31.12.2006	3088FA1004	6.88			1	23 623,73	1	23 623,73
4	machine LEXM-7 (sewness)	31.12.2006	3088FA1007	6.54			1	17 641,00	1	17 641,00
5	working set (transportal equipment)	31.12.2006	3088FA1009	6.61			1	20 990,00	1	20 990,00
6	laboratory biology (with equipment)	31.12.2006	3088FA1010	106.117	106,00		1	132 044,98	1	132 044,98
7	laboratory physics (with equipment)	31.12.2006	3088FA1011	105.105	105,00		1	142 213,00	1	142 213,00
8	laboratory chemistry (with equipment)	31.12.2006	3088FA1012	106.113	106,00		1	134 336,73	1	134 336,73
9	small cart garden	31.12.2006	3088FA1014				1	-	1	-
10	fire extinguisher (transportal)	31.12.2006	3088FA1013				1	6 666,67	1	6 666,67
11	refrigerator Pico	31.12.2006	3088FA1015	205.71	205,00		1	9 303,00	1	9 303,00
12	refrigerator LG	31.12.2006	3088FA1016	208.12	208,00		1	7 331,00	1	7 331,00
13	refrigerator LG	31.12.2006	3088FA1017	105.22	105,00		1	12 010,00	1	12 010,00
14	range electrical Gefora series	31.12.2006	3088FA1018	105.23	105,00		1	13 950,00	1	13 950,00
15	microwave oven (transportal)	31.12.2006	3088FA1019	205.03	205,00		1	6 700,00	1	6 700,00
16	washing machine (transportal)	31.12.2006	3088FA1020	105.21+1.40	105,00		8	75 870,00	8	75 870,00
17	Druck	31.12.2006	3088FA1021	105.20	105,00		1	14 700,00	1	14 700,00
18	Electrolux HLA2200-LE (with equipment)	31.12.2006	3088FA1022	6.90	6,90		1	9 000,00	1	9 000,00
19	rolling machine (transportal)	31.12.2006	3088FA1023	6.84	6,84		1	3 363,00	1	3 363,00
20	stove (transportal)	31.12.2006	3088FA1025	6.89	6,89		1	4 336,33	1	4 336,33
21	Fax	31.12.2006	3088FA1050	205.44.12	205,44		1	11 900,00	1	11 900,00
22	Monitor	31.12.2006	3088FA1052	205.100.1	205,10		1	11 970,00	1	11 970,00
23	FLIPCHART Legamaster	31.12.2006	3088FA1063	205.5.100.200.7.100	205,5		2	13 283,20	2	13 283,20
24	rolling machine Di (transportal)	31.10.2007	3088FA1080	5.33.10.1	5,33		1	26 520,00	1	26 520,00
25	rolling machine (transportal)	17.03.2008	3088FA1083	5.21.14	5,21		1	26 833,33	1	26 833,33
26	Deep Fryer (transportal)	22.12.2008	3088FA1085	5.21.5.2	5,21		1	23 750,00	1	23 750,00
27	Computer DMC-4 ps	01.08.2008	3088FA1086				1	-	1	-
28	Computer DMC-2 ps	01.08.2008	3088FA1087				1	-	1	-
29	bedroom (with equipment)	02.02.2009	3088FA1088	202.1	202,1		1	6 200,00	1	6 200,00
30	2-beds wardrobe (transportal)	09.02.2009	3088FA1089	202.1	202,1		1	7 300,00	1	7 300,00
31	bedroom (transportal)		3088FA1090				1		1	
32	Deep Fryer LG (transportal)	28.10.2010	3088FA1092	5.32.13	5,32		1	6 520,00	1	6 520,00
33	Printer	14.11.2011	3088FA1189	206.71.11	206,71		1	20 700,00	1	20 700,00
34	TV Toshiba	11.02.2014	3088FA1231	106.300.40	106,30		1	15 500,00	1	15 500,00
35	Washing machine LG F1620TT (transportal)	25.04.2011	3088FA1187	kg.308	308,00		1	18 440,73	1	18 440,73
36	Acet printer (Dxi equipment)	25.04.2011	3088FA1188	kg.310	310,00		1	20 600,00	1	20 600,00

37	File extender (1 ml) (Chernov)	29.04.2011	3009A1122	kg-313	детская	1	4 471,36	1	4 471,36
38	Macrosyn KDFW-250 D&L for LG (защитная маска)	29.04.2011	3009A1123	kg-313	детская	1	4 000,00	1	4 000,00
39	Cover of auto-2 (system program)	30.12.2011	3009A1168	kg-313	детская	1	816,65	1	816,65
40	Refrigerator Chateau (холодильник)	30.12.2011	3009A1176	kg-313	детская	1	5 512,50	1	5 512,50
41	Fluor Alkaloids (анализатор)	30.12.2011	3009A1178	kg-313	детская	1	1 700,00	1	1 700,00
42	Fluoresc. Wood (анализатор)	30.12.2011	3009A1179	kg-313	детская	1	1 800,00	1	1 800,00
43	Refrigerator D&L (холодильник)	28.11.2011	3009A1180	kg-314	детская	1	23 000,00	1	23 000,00
44	DK - refrigerator (холодильник) (холодильник)	20.02.2011	3009A1181	kg-315	детская	1	19 000,00	1	19 000,00
45	DK - deep freeze freezer (холодильник)	20.02.2011	3009A1182	kg-315	детская	1	22 000,00	1	22 000,00
46	refrigerator Nord (холодильник)	15.03.2011	3009A1205	kg-315	детская	1	20 000,00	1	20 000,00
47	Cover of auto-1 (system program)	30.12.2011	3009A1166	kg-313	детская	1	973,65	1	973,65
48	Book case (table) (стол)	30.12.2011	3009A1167	kg-313	детская	1	700,00	1	700,00
49	series of plates Tenda TDM17W (серия в стакане)	31.12.2014	3009A1225	205,305,01	детская	1	12 702,76	1	12 702,76
50	plate 2 in 1 CANON 4430	11.03.2013	3009A1226	21,61	21,00	1	11 000,00	1	11 000,00
51	TV LG 32 LF 550 L (в коробе на 1шт)	23.09.2015	3009A1228	1229	1 шт в коробе	1	25 472,40	1	25 472,40
52	Notebook Lenovo ideapad G 5050	23.09.2015	3009A1233	206,305,67	компьютер	1	23 497,10	1	23 497,10
53	PRINTER 3 in 1 EPSON L 300 перчат	31.11.2015	3009A1231	1231	детская	1	19 403,00	1	19 403,00
54	Computer complete	23.12.2015	3009A1236	1236	компьютер	1	27 000,00	1	27 000,00
55	монитор	23.12.2015	3009A1238	1238	компьютер	1	27 000,00	1	27 000,00
56	Computer complete (перчат)	23.12.2015	3009A1239	1239	детская	1	27 000,00	1	27 000,00
57	Notebook ASER E31-012	25.12.2015	3009A1240	1240	компьютер	1	23 730,00	1	23 730,00
58	Projector ASER X 113	25.12.2015	3009A1241	1241	компьютер	1	27 200,00	1	27 200,00
59	Int Board Dual PEN 85	25.12.2015	3009A1242	1242	компьютер	1	61 723,00	1	61 723,00
60	Display refrigerator's Avest (HG)	31.10.2016	3009A1363	1363	детская	1	23 000,00	1	23 000,00
61	camcorder (KG)	23.12.2016	3009A1341	1341	детская	1	26 000,00	1	26 000,00
62	camcorder (KG)	23.12.2016	3009A1342	1342	детская	1	26 000,00	1	26 000,00
63	camcorder (KG)	23.12.2016	3009A1343	1343	детская	1	26 400,00	1	26 400,00
64	object for climbing (KG)	23.12.2016	3009A1344	1344	детская	1	17 500,00	1	17 500,00
65	object for climbing (KG)	23.12.2016	3009A1345	1345	детская	1	19 800,00	1	19 800,00
66	object for climbing (KG)	23.12.2016	3009A1346	1346	детская	1	23 200,00	1	23 200,00
67	Air conditioning Sorok inclyiya class		3009A1434	1434	детская	1	15 293,00	1	15 293,00
68	Air conditioning Sorok inclyiya class		3009A1435	1435	детская	1	15 294,00	1	15 294,00
69	(Kartmova J.)		3009A1408	1408	детская	1	4 550,00	1	4 550,00
70	Dahua 1 video recorder school		3009A1485	1485	детская	1	19 491,67	1	19 491,67
71	Dahua camcorder 1 school	01.01.2017	3009A1486	1486	детская	1	19 491,67	1	19 491,67
72	Dahua camcorder 2		3009A1487	1487	детская	1	19 491,67	1	19 491,67
73	Dahua camcorder 3		3009A1488	1488	детская	1	19 491,67	1	19 491,67
74	Dahua camcorder 4		3009A1489	1489	детская	1	19 491,66	1	19 491,66
75	Dahua camcorder 5		3009A1490	1490	детская	1	19 491,66	1	19 491,66
76	Video monitor Dahua DPH Dahua		3009A1495	1495	детская	1	8 300,00	1	8 300,00
77	Dahua VR2108 recorder Dahua		3009A1541	1541	детская	1	5 500,00	1	5 500,00
78	Dahua PS camcorder 1 Dahua		3009A1543	1543	детская	1	7 300,00	1	7 300,00
79	Dahua PS camcorder 2		3009A1544	1544	детская	1	7 300,00	1	7 300,00
80	Dahua PS camcorder 3		3009A1545	1545	детская	1	7 300,00	1	7 300,00
81	Dahua PS camcorder 4		3009A1546	1546	детская	1	7 300,00	1	7 300,00
82	Dahua PS camcorder 5		3009A1547	1547	детская	1	7 300,00	1	7 300,00
83	Laminator school Sorok		3009A1548	1548	детская	1	9 000,00	1	9 000,00
84	Speakers amplifiers DK	01.01.2018	3009A1587	1587	детская	1	35 000,00	1	35 000,00
85	INTERAKTIVN whitboard DPH		3009A1590	1590	детская	1	36 500,00	1	36 500,00
86	Avision 150 lit		3009A1591	1591	детская	1	16 000,00	1	16 000,00
87	Speakers Vate DK перчат		3009A1593	1593	детская	1	7 500,00	1	7 500,00

88	Posatz yeviel		3066F A1611	1611	aprons	1	80 540.00	1	80 540.00	
89	Dishwasher		3066F A1612	1612	dishwasher	1	145 267.00	1	145 267.00	
90	Water softener		3066F A1613	1613	dishwasher	1	24 676.00	1	24 676.00	
91	Spiral breader		3066F A1614	1614	dishwasher	1	83 894.00	1	83 894.00	
92	Pan		3066F A1615	1615	dishwasher	1	108 293.00	1	108 293.00	
93	printer Epson L 304 3*1 (top/Gasosa) DK	31.01.2019	3066F A1617	1617	104.00	1	12 488.00	1	12 488.00	
94	water heater Dakow 10tr (trichers)	29.03.2019	3066F A1627	1627	1000000000	1	7 900.00	1	7 900.00	
95	Lawn trimmer Hundby 42 1800w (Chetiv-kov)	20.06.2019	3066F A1647	1647	1000000000	1	21 000.00	1	21 000.00	
96	Air conditioning A/A ACT-07-1 (numeri-betova)	15.07.2019	3066F A1648	1648	1000000000	1	11 990.00	1	11 990.00	
97	Air conditioning A/A ACT-07-1 (numeri-betova)	15.07.2019	3066F A1649	1649	1000000000	1	11 990.00	1	11 990.00	
98	4 hotplate (stolovna)	27.01.2020	3066F A1703	1703	1000000000	1	50 000.00	1	50 000.00	
99	Air conditioning G-we Lomo DK (metod clava)	01.02.2020	3066F A1708	1708	1000000000	1	21 000.00	1	21 000.00	
100	Camera document DK (kavica)	14.02.2020	3066F A1710	1710	111.00	1	22 190.00	1	22 190.00	
101	Hose trimmer (Arbe)	30.06.2020	3066F A1730	1730	1000000000	1	8 000.00	1	8 000.00	
102	Turbostrainer A and D DK (Boukheeva)	01.10.2020	3066F A1738	1738	1000000000	1	9000	1	9 000.00	
103	quartz lamp 1		3066F A1739	1739	1000000000	1	2 500.00	1	2 500.00	
104	quartz lamp 2	28.08.2020	3066F A1740	1740	100.00	1	2 500.00	1	2 500.00	
105	quartz lamp 3		3066F A1741	1741	100.00	1	2 500.00	1	2 500.00	
106	quartz lamp 4		3066F A1742	1742	1000000000	1	2 500.00	1	2 500.00	
107	quartz lamp 5	28.08.2020	3066F A1743	1743	100.00	1	2 500.00	1	2 500.00	
108	quartz lamp 6		3066F A1744	1744	100.00	1	2 500.00	1	2 500.00	
109	quartz portable 1	04.11.2020	3066F A1745	1745	1000000000	1	7 140.00	1	7 140.00	
110	quartz portable 2		3066F A1746	1746	1000000000	1	7 140.00	1	7 140.00	
111	quartz portable 3	24.11.2020	3066F A1747	1747	1000000000	1	7 140.00	1	7 140.00	
112	hand dryer 1		3066F A1762	1762	1000000000	1	6 800.00	1	6 800.00	
113	hand dryer 2		3066F A1763	1763	1000000000	1	6 800.00	1	6 800.00	
114	hand dryer 3	06.12.2020	3066F A1764	1764	1000000000	1	6 800.00	1	6 800.00	
115	hand dryer 4		3066F A1765	1765	1000000000	1	6 800.00	1	6 800.00	
116	hand dryer 5		3066F A1766	1766	1000000000	1	6 800.00	1	6 800.00	
117	TV Hisense	01.11.2121	3066F A1853	1853	1000000000	1	37 270.00	1	37 270.00	
118	Boiler 10 L	01.12.2121	3066F A1854	1854	1000000000	1	7 000.00	1	7 000.00	
119	quartz lamp KG	05.02.2021	3066F A1770	1770	1000000000	1	7 940.00	1	7 940.00	
120	Vacuum cleaner Samsung DK	01.02.2021	3066F A1771	1771	1000000000	1	8 280.00	1	8 280.00	
121	boiler 10 liter kg	01.11.2021	3066F A1793	1793	1000000000	1	9 000.00	1	9 000.00	
122	boiler 300 liter	01.11.2021	3066F A1794	1794	1000000000	1	43 000.00	1	43 000.00	
123	blender 3 in 1	14.07.2022	3066F A1849	1849	1000000000	1	18 000.00	1	18 000.00	
124	Screwdriver	30.08.2022	3066F A1850	1850	1000000000	1	3 000.00	1	3 000.00	
125	wheelbarrow	30.08.2022	3066F A1853	1853	1000000000	1	7 000.00	1	7 000.00	
126	gas boiler LHO	28.10.2022	3066F A1855	1855	kg	1	89 000.00	1	89 000.00	
127	air conditioning Bivo	06.12.2022	3066F A1867	1867	1000000000	1	30 990.00	1	30 990.00	
128	air conditioning A/A (Mykajaliva)	06.12.2022	3066F A1890	1890	110.00	1	33 040.00	1	33 040.00	
129	small fan included	27.12.2022	3066F A1897	1897	1000000000	1	-29 728.00	1	129 728.00	
130	stand DK	01.04.2023	3066F A1902	1902	1000000000	1	9 000.00	1	9 000.00	
131	stand DK	01.04.2023	3066F A1903	1903	1000000000	1	9 000.00	1	9 000.00	
132	wash(3) MASH(3) beko DK	01.03.2023	3066F A1899	1899	1 100.00	1000000000	1	20 000.00	1	20 000.00
133	boiler Ariston NO DK	01.04.2023	3066F A1901	1901	1 101.00	1000000000	1	15 000.00	1	15 000.00
134	emery machine	01.06.2023	3066F A1905	1905	1 006.00	1000000000	1	5 000.00	1	5 000.00
135	vacuum cleaner Azum air conditioner	01.10.2023	3066F A1927	1927	1 027.00	1000000000	1	13 000.00	1	13 000.00
136	air conditioner	01.12.2023	3066F A1929	1929	1 028.00	100.00	1	40 000.00	1	40 000.00
137	Smart ball	30.08.2024	3066F EQ49	49.00	110.00	1	35 000.00	1	35 000.00	
138	Gas boiler VISMANN - to KG	05.03.2024	3066F EQ50	50.00	1000000000	1	74 000.00	1	74 000.00	

139	lawn mower (traktor-kozovoz)	30.04.2014	3066F0251	91.00	worktop	1	20 000.00	1	20 000.00
140	brush cutter (kosarica)	31.05.2014	3066F0252	92.00	worktop	1	7 000.00	1	7 000.00
141	ladder kg (stepenik)	30.11.2014	3066F0255	95.00	worktop	1	7 000.00	1	7 000.00
142	dishwasher	29.11.2014	3066F0256	96.00	worktop	1	145 000.00	1	145 000.00
IT/DEU in every BEE:									
						139	4 288 886	136	4 281 886
BEE1 SpA Mark ICT Hardware									
1	laptop (nosilica)	05.09.2012	3066FA1196	205-66-2	worktop	1	30 121.24	1	30 121.24
2	worktop 3 pc monitor	27.11.2012	3066FA1198	204-12-1	worktop	1	16 204.00	1	16 204.00
3	worktop	27.11.2012	3066FA1206	205-105	worktop	1	16 204.00	1	16 204.00
4	Notebook Lenovo BM B 5400	17.03.2014	3066FA1214	205-20-1	worktop	1	28 800.00	1	28 800.00
5	Notebook Lenovo BM B 5400	17.03.2014	3066FA1215	204-805	worktop	1	28 800.00	1	28 800.00
6	Computer DSK	14.01.2014	3066FA1220	217-46	worktop	1	26 929.00	1	26 929.00
7	printer CANON LBP 6200	11.02.2014	3066FA1211	207-101	worktop	1	4 800.00	1	4 800.00
8	INTERAKTIVNA TABLA	23.12.2012	3066FA1201	206-60	worktop	1	71 250.00	1	71 250.00
9	printer	23.12.2012	3066FA1202	206-61	worktop	1	24 000.00	1	24 000.00
10	Printer 3 in 1	01.01.2013	3066FA1203	205-60-1	worktop	1	11 000.00	1	11 000.00
11	Notebook Lenovo BM B 5400	17.03.2014	3066FA1216	205-60-1	worktop	1	28 800.00	1	28 800.00
12	Notebook Lenovo BM B 590	16.10.2014	3066FA1223	202-300-60	worktop	1	17 112.87	1	17 112.87
13	printer 3 in 1 CANON 4110	11.10.2014	3066FA1224	202-300-60	worktop	1	11 807.11	1	11 807.11
14	IG Board ET-D 82 (pizanska)	25.02.2013	3066FA1229	605-305-12	worktop	1	63 373.00	1	63 373.00
15	Projector ASER X 113 (pizanska)	23.02.2013	3066FA1230	605-305-18	worktop	1	24 270.00	1	24 270.00
16	Notebook Lenovo G 500 (pizanska)	23.02.2013	3066FA1231	605-305-18	worktop	1	31 455.00	1	31 455.00
17	Vide SURVEILLANCE SYSTEM	16.09.2015	3066FA1233	1232	worktop	5	122 644.19	5	122 644.19
18	TV LED 86 cm (Karamova)	30.06.2016	3066FA1243	1243 (107-300-71)	worktop	1	15 000.00	1	15 000.00
19	Canon 4410 printer 3*1 (infor-matika)	30.06.2016	3066FA1244	219-200-20	worktop	1	11 500.00	1	11 500.00
20	Canon 4410 printer 3*1	30.06.2016	3066FA1245	1245	worktop	1	12 200.00	1	12 200.00
21	Notebook Acer Aspire E5-511 (KO)	16.12.2016	3066FA1340	1340	worktop	1	31 341.00	1	31 341.00
22	Notebook Lenovo ideapad 110 (Sefkovicova G J HUKARUVEK)	01.01.2017	3066FA1433	1433	worktop	1	16 700.00	1	16 700.00
23	Projector Acer X113P (Karamova J)	01.01.2017	3066FA1467	1467	worktop	1	19 470.00	1	19 470.00
24	Tablet Asus ZenPad 10.1 Series	01.01.2017	3066FA1469	1469	worktop	1	19 700.00	1	19 700.00
25	Notebook Lenovo ideapad 110 Intel Core i5	01.01.2017	3066FA1471	1471	worktop	1	27 650.00	1	27 650.00
26	light music Sorex	01.01.2017	3066FA1472	1472	worktop	1	14 000.00	1	14 000.00
27	Notebook Lenovo BM V 110	01.01.2017	3066FA1473	1473	worktop	1	27 995.00	1	27 995.00
28	Apparat for illumination Sorex KG	01.01.2017	3066FA1484	1484	worktop	1	9 080.00	1	9 080.00
29	Printer All-in-One Epson L360 KG	01.01.2017	3066FA1491	1491	worktop	1	15 200.00	1	15 200.00
30	Printer All-in-One Epson L360 KG	01.01.2017	3066FA1492	1492	worktop	1	15 200.00	1	15 200.00
31	Projector Acer X117		3066FA1437	1437	worktop	1	19 940.00	1	19 940.00
32	Sports goal DSK		3066FA1539	1539	worktop	1	19 940.00	1	19 940.00
33	Springboard to the goal DSK		3066FA1542	1542	worktop	1	9 000.00	1	9 000.00

34	Screen for projector Dik		3066FA1506	1 596	102,00	1	4 976,00	1	4 976,00
35	Projector Aser X117 DLP Dik		3066FA1508	1 708	102,00	1	20 170,00	1	20 170,00
36	Printer 3 in 1 Epson L 222 Dik		3066FA1509	1 389	102,00	1	11 300,00	1	11 300,00
37	Screen for projectors		3066FA1502	1 502	102,00	1	5 000,00	1	5 000,00
38	Projector Aser X118 DLP		3066FA1504	1 504	102,00	1	23 312,00	1	23 312,00
39	screen for projector TR180		3066FA1505	1 505	102,00	1	5 544,00	1	5 544,00
40	Interactive whiteboard		3066FA1506	1 506	102,00	1	40 890,00	1	40 890,00
41	Printer-copier-scanner Canon i-Sensys		3066FA1507	1 507	102,00	1	21 504,00	1	21 504,00
42	Mikrotik router board 1		3066FA1508	1 508		1	3 450,00	1	3 450,00
43	Mikrotik router board 2		3066FA1509	1 509		1	3 450,00	1	3 450,00
44	Mikrotik router board 3		3066FA1600	1 600		1	3 450,00	1	3 450,00
45	Mikrotik router board 4	01.01.2018	3066FA1601	1 601		1	3 450,00	1	3 450,00
46	Mikrotik router board 5		3066FA1602	1 602		1	3 450,00	1	3 450,00
47	Mikrotik router board 6		3066FA1603	1 603		1	3 450,00	1	3 450,00
48	Mikrotik router board 7		3066FA1604	1 604		1	3 450,00	1	3 450,00
49	Mikrotik router board 8		3066FA1605	1 605		1	3 450,00	1	3 450,00
50	Mikrotik router board 9		3066FA1606	1 606		1	3 450,00	1	3 450,00
51	Mikrotik router board 10		3066FA1607	1 607		1	3 450,00	1	3 450,00
52	Mikrotik router board 11		3066FA1608	1 608		1	3 450,00	1	3 450,00
53	Mikrotik router nEX R5750		3066FA1609	1 609		1	3 450,00	1	3 450,00
54	Notebook Aser		3066FA1610	1 610	102,00	1	36 200,00	1	36 200,00
55	Notebook Dell inscon (S-6006)		3066FA1611	1 611	102,00	1	27 000,00	1	27 000,00
56	projector Aser X 118 H (Hydrobevel) Dik	15.02.2019	3066FA1616	1 616	102,00	1	23 537,00	1	23 537,00
57	projector Aser Dik	15.02.2019	3066FA1619	1 619	102,00	1	27 300,00	1	27 300,00
58	screen for projector Dik	15.02.2019	3066FA1620	1 620	102,00	1	4 700,00	1	4 700,00
59	projector Optomas 341 (Iskova) Dik	20.03.2019	3066FA1623	1 623	102,00	1	20 907,00	1	20 907,00
60	projector Aser (Sagurbeleva) Dik	20.03.2019	3066FA1625	1 625,00	102,00	1	23 500,00	1	23 500,00
61	Projector Aser X113P (Lakupova) Dik	01.04.2019	3066FA1626	1 626,00	102,00	1	19 700,00	1	19 700,00
62	mikrotik RB 200 gsp		3066FA1630			1	6 294,00	1	6 294,00
63	synology DS 718+		3066FA1631			1	40 454,40	1	40 454,40
64	WO Red 4TB Hard disk drive-1		3066FA1632			1	11 054,80	1	11 054,80
65	WO Red 4TB Hard disk drive-2		3066FA1633			1	11 054,80	1	11 054,80
66	mikrotik Rb790 ips 1		3066FA1634			1	6 705,40	1	6 705,40
67	mikrotik Rb790 ips 2		3066FA1635			1	6 705,40	1	6 705,40
68	mikrotik CR 326-24P-4S-RM24		3066FA1636			1	39 325,50	1	39 325,50
69	mikrotik CR 326-24P-4S-RM24		3066FA1637			1	39 325,50	1	39 325,50
70	mikrotik 9511	18.04.2019	3066FA1638			1	5 644,80	1	5 644,80
71	mikrotik 9512		3066FA1639			1	5 644,80	1	5 644,80
72	mikrotik 9513		3066FA1640			1	5 644,80	1	5 644,80
73	mikrotik 9514		3066FA1641			1	5 644,80	1	5 644,80
74	mikrotik 9515		3066FA1642			1	5 644,80	1	5 644,80
75	mikrotik 9516		3066FA1643			1	5 644,80	1	5 644,80
76	mikrotik 9517		3066FA1644			1	5 644,80	1	5 644,80
77	etef base Canyon NUC mini PC kit		3066FA1645			1	48 402,50	1	48 402,50
78	projector Vankyo V800 native1	30.10.2019	3066FA1650	1 150,00	102,00	1	23 000,00	1	23 000,00
79	projector Vankyo V800 native2	30.10.2019	3066FA1651	1 151,00	102,00	1	23 000,00	1	23 000,00
80	Notebook MSI GL32M - Aser Nitro			219-309	102,00	1	69 240,00	1	69 240,00
81	Notebook MSI GL32M - Aser Nitro			219-301	102,00	1	69 240,00	1	69 240,00
82	3D printer Micromake Metal CV			219-302	102,00	1	44 136,60	1	44 136,60
83	3D printer Micromake Metal CV			219-303	102,00	1	44 136,60	1	44 136,60
84	3D printer Micromake Ultimaker			219-304	102,00	1	44 136,60	1	44 136,60

85	screen for projector DK (Niyaraliev)	14.02.2020	3096FA1709	1 709,00	212,00	1	4 828,00	1	4 828,00
86	screen DK (Kopchev)	30.09.2020	3096FA1731	1 731,00	216,00	1	5 000,00	1	5 000,00
87	screen DK (Samsuliev)	30.09.2020	3096FA1732	1 732,00	208,00	1	5 000,00	1	5 000,00
88	laptop Lenovo S145-15R Core i3	03.06.2020	3096FA1733	1 733,00	400,000	1	37200	1	37 200,00
89	processor	03.06.2020	3096FA1734	1 734,00	1800000	1	25200	1	25 200,00
90	processor	22.09.2020	3096FA1735	1 735,00	400000000	1	27000	1	27 000,00
91	laptop Asus K543s DK (KQ)	01.10.2020	3096FA1737	1 737,00	100000	1	28000	1	28 000,00
92	printer Canon 6030 DK (Bulgaliyev)	01.10.2020	3096FA1738	1 738,00	206,00	1	62000	1	62 000,00
93	Computer included 5-10400 #1 (informatski)	31.12.2020	3096FA1748	1 748,00	216,00	1	64 107,14	1	64 107,14
94	Computer included 5-10400 #2		3096FA1749	1 749,00		1	64 107,14	1	64 107,14
95	Computer included 5-10400 #3		3096FA1750	1 750,00		1	64 107,14	1	64 107,14
96	Computer included 5-10400 #4		3096FA1751	1 751,00		1	64 107,14	1	64 107,14
97	Computer included 5-10400 #5		3096FA1752	1 752,00		1	64 107,14	1	64 107,14
98	Monitor 5		3096FA1753	1 753,00		1	64 107,14	1	64 107,14
99	Computer included 5-10400 #7		3096FA1754	1 754,00		1	64 107,14	1	64 107,14
100	Computer included 5-10400 #8		3096FA1755	1 755,00		1	64 107,14	1	64 107,14
101	Computer included 5-10400 #9		3096FA1756	1 756,00		1	64 107,14	1	64 107,14
102	Computer included 5-10400 #10		3096FA1757	1 757,00		1	64 107,14	1	64 107,14
103	Computer included 5-10400 #11		3096FA1758	1 758,00		1	64 107,14	1	64 107,14
104	Computer included 5-10400 #12		3096FA1759	1 759,00		1	64 107,14	1	64 107,14
105	Computer included 5-10400 #13		3096FA1760	1 760,00		1	64 107,14	1	64 107,14
106	Processor 5-10400 #6		3096FA1753	1 753,00		1	64 107,14	1	64 107,14
107	Computer included 5-10400 #14	3096FA1761	1 761,00	1	64 107,14	1	64 107,14		
108	printer 3*1 Epson L3100 (Sfermatova)	31.12.2020	3096FA1769	1 769,00	108,00	1	12 460,00	1	12 460,00
109	projector acer DK	01.04.2021	3096FA1857	1 857,00	218,00	1	25 910,00	1	25 910,00
110	Screen Deluxe DK	01.03.2021	3096FA1772	1 772,00	214,00	1	6 545,00	1	6 545,00
111	Projector DK	01.03.2021	3096FA1773	1 773,00	214,00	1	25 907,00	1	25 907,00
112	interactive board Profitmax	29.06.2021	3096FA1787	1 787,00	202,00	1	64 000,00	1	64 000,00
113	projector ViewSonic	29.06.2021	3096FA1788	1 788,00	202,00	1	62 000,00	1	62 000,00
114	printer Canon DK	01.09.2021	3096FA1790	1 790,00	209,00	1	13 400,00	1	13 400,00
115	printer DK	01.09.2021	3096FA1791	1 791,00	209,00	1	13 400,00	1	13 400,00
116	screen DK	01.09.2021	3096FA1792	1 792,00	219,00	1	8 020,00	1	8 020,00
117	printer	01.11.2021	3096FA1795	1 795,00	213,00	1	13 900,00	1	13 900,00
118	printer	01.11.2021	3096FA1796	1 796,00	209,00	1	10 500,00	1	10 500,00
119	screen	01.11.2021	3096FA1797	1 797,00	206,00	1	7 200,00	1	7 200,00
120	projector	01.11.2021	3096FA1799	1 799,00	211,00	1	26 940,00	1	26 940,00
121	screen	01.11.2021	3096FA1800	1 800,00	210,00	1	12 880,00	1	12 880,00
122	projector DK (Kopchev)	01.04.2022	3096FA1818	1 818,00	216,00	1	32 000,00	1	32 000,00
123	screen (Lakypov)	01.04.2022	3096FA1819	1 819,00	220,00	1	9 900,00	1	9 900,00
124	projector Epson display 2 in 1 DK	01.06.2022	3096FA1832	1 832,00	206,00	1	61 900,00	1	61 900,00
125	TV skyworth 50 DK (Izraeliev)	20.06.2022	3096FA1833	1 833,00	10	1	36 000,00	1	36 000,00
126	screen DK	01.06.2022	3096FA1834	1 834,00	100	1	10 880,00	1	10 880,00
127	screen DK (Iskova)	01.06.2022	3096FA1835	1 835,00	217,00	1	7 500,00	1	7 500,00
128	TV Skyworth A3 DK (Kamov)	01.06.2022	3096FA1836	1 836,00	104,00	1	34 000,00	1	34 000,00
129	Printer Epson L860	04.07.2022	3096FA1842	1 842,00	209,00	1	47 500,00	1	47 500,00
130	TV 50 Haier (Daskalov)	04.07.2022	3096FA1843	1 843,00	213,00	1	36 000,00	1	36 000,00
131	Projector Epson EB-E10	04.07.2022	3096FA1844	1 844,00	100	1	71 000,00	1	71 000,00
132	Printer HP LaserJet Pro MFP	04.07.2022	3096FA1845	1 845,00	200,00	1	49 500,00	1	49 500,00
133	Laptop HP 15.6 ACM Ryzen 5-5500U	19.07.2022	3096FA1846	1 846,00	10,00	1	72 000,00	1	72 000,00
134	Laptop HP 15.6 ACM Ryzen 5-5500U	19.07.2022	3096FA1847	1 847,00	10,00	1	72 000,00	1	72 000,00
135	printer Pantum DK (Nymbekov)	17.10.2022	3096FA1855	1 855,00	212,00	1	22 219,00	1	22 219,00

136	printer Canon + smeyas 237 DK (Bazakova)	17.10.2022	3066FA1857	1 837.00	202.00	1	21 000.00	1	21 000.00	
137	printer Epson L3121 DK (Jakovcova)	17.10.2022	3066FA1858	1 836.00	220.00	2	20 150.00	1	20 150.00	
138	interactive whiteboard OS (Karmova)	30.11.2022	3066FA1865	1 861.00	107.00	1	50 000.00	1	50 000.00	
139	Mitsubishi RB 7000B	19.12.2022	3066FA1868	1 899.00			7 400.00	1	7 400.00	
140	Mitsubishi RB 7000-3	19.12.2022	3066FA1869	1 900.00	3 400.000.000.00	1	6 100.00	1	6 100.00	
141	air conditioning A/A (Nyzskilena)	06.12.2022	3066FA1890	1 890.00	215.00	1	33 040.00	1	33 040.00	
142	small fan included	27.12.2022	3066FA1867	1 897.00	4 000.00	1	129 728.00	1	129 728.00	
143	countin suitcase	01.03.2023	3066FA1898	1 988.00	akt zas	1	15 500.00	1	15 500.00	
144	screen big DK	01.04.2023	3066FA1900	1 900.00	bezoboznaka	1	25 000.00	1	25 000.00	
145	notebook Lenovo V15	01.07.2023	3066FA1909	1 908.00	akt zas	1	49 500.00	1	49 500.00	
146	notebook Lenovo V15	01.07.2023	3066FA1910	1 910.00	akt zas	1	49 500.00	1	49 500.00	
147	projector	01.12.2020	3066FA1929	1 929.00	104.00	1	36 000.00	1	36 000.00	
148	interactive board	01.12.2023	3066FA1932	1 930.00	104.00	1	32 000.00	1	32 000.00	
149	screen for projector big	01.12.2020	3066FA1931	1 931.00	akt zas	1	70 400.00	1	70 400.00	
150	projector BenQ M950	30.04.2024	3066FA1992	92.00	aktivirovana	1	27 280.82	1	27 280.82	
151	Printer 3in 1 MFL	30.04.2024	3066FA1994	94.00	aktivirovana k	1	26 000.00	1	26 000.00	
152	laptop Acer Aspire 5	25.07.2024	3066FA1995	95.00	akt zas	1	48 436.00	1	48 436.00	
153	laptop Acer Aspire 5	25.07.2024	3066FA1996	96.00	aktivirovana	1	48 436.00	1	48 436.00	
154	laptop Acer Aspire 5	25.07.2024	3066FA1997	97.00	akt zas	1	48 436.00	1	48 436.00	
155	TV Hisense 65	10.09.2024	3066FA1998	98.00	aktivirovana	1	49 000.00	1	49 000.00	
156	screen DK	01.11.2024	3066FA1999	99.00	aktivirovana	1	26 000.00	1	26 000.00	
157	screen DK	01.11.2024	3066FA1999	100.00	aktivirovana	1	26 000.00	1	26 000.00	
ИТОГО по счету 8181							152	4 245 991	152	4 245 991
ВСЕГО							898	88 149 548,83	898	88 149 548,83
ИМАТЕРИАЛНИК АКТИВНА										
854	ПРЕКРАПАЛА 1 С	30.12.2019	3066FA1423	1423		1	60 496	1	60 496	
ИТОГО по счету							1	60 496	1	60 496
ВСЕГО							901	88 210 044,83	901	88 210 044,83

Итого по странице:

а) количество приобретенных активов: Восемьдесят пять тысяч четыре (прочесть)

б) общая стоимость по данным бухгалтерского учета: Восемьдесят девять тысяч (прочесть)

в) из суммы бухгалтерского учета: Восемьдесят восемь тысяч сто восемьдесят девять тысяч триста шесть (прочесть)