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TRCG
2023
4319*
40401 ...
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/SAPSTANDARD
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SVUJAC 24.07.2023 10:53:59

j. | FM dat. knj | Pror. plać. | St. Izd/Pr | Kor. pror. | Fond | Dobavljač | Tekst

127.12.2016	2.000,00	143190000000	404012041	IBUDGET	39355	rashodi za odbranu
127.12.2016	9.000,00	143190000000	404012041	IBUDGET	45280	rashodi za odbranu
127.12.2016	7.000,00	143190000000	404012041	IBUDGET	45504	rashodi za odbranu
127.12.2016	2.300,00	143190000000	404012041	IBUDGET	45504	rashodi za odbranu
121.02.2017	3.333,33	143190000000	404012041	IBUDGET	45652	rashodi za odbranu
121.02.2017	666,67	143190000000	404012041	IBUDGET	45652	rashodi za odbranu
110.08.2017	1.000,00	143190000000	404012041	IBUDGET	46919	rashodi za odbranu
122.09.2017	5.500,00	143190000000	404012041	IBUDGET	45280	ipo rjesenju
122.09.2017	500,00	143190000000	404012041	IBUDGET	123081	ipo rjesenju
113.10.2017	1.000,00	143190000000	404012041	IBUDGET	40277	rashodi za odbranu
125.10.2017	3.000,00	143190000000	404012041	IBUDGET	47053	rashodi za odbranu
125.10.2017	2.000,00	143190000000	404012041	IBUDGET	41270	rashodi za odbranu
104.12.2017	166,66	143190000000	404012041	IBUDGET	37967	rashodi za odbranu
104.12.2017	333,34	143190000000	404012041	IBUDGET	37967	rashodi za odbranu
112.12.2017	1.666,66	143190000000	404012041	IBUDGET	13864	rashodi za odbranu
122.12.2017	9.000,00	143190000000	404012041	IBUDGET	45504	rashodi za odbranu
122.12.2017	5.000,00	143190000000	404012041	IBUDGET	37377	rashodi za odbranu
125.12.2017	15.000,00	143190000000	404012041	IBUDGET	124678	rashodi za odbranu
128.12.2017	9.000,00	143190000000	404012041	IBUDGET	41270	rashodi za odbranu
128.12.2017	7.000,00	143190000000	404012041	IBUDGET	45339	rashodi za odbranu
101.02.2018	1.000,00	143190000000	404012041	IBUDGET	47825	ipo rjesenju
128.03.2019	833,33	143190000000	404012041	IBUDGET	45618	ipo rjesenju
128.03.2019	1.166,67	143190000000	404012041	IBUDGET	45618	ipo rjesenju
128.03.2019	4.000,00	143190000000	404012041	IBUDGET	47053	ipo rjesenju
128.03.2019	4.000,00	143190000000	404012041	IBUDGET	48116	ipo rjesenju
121.10.2021	450,00	143190000000	40401A0096	IBUDGET	41275	rashodi za odbranu
125.05.2023	1.000,00	143190000000	40401A0573	IBUDGET	47053	ipo rjesenju
125.05.2023	1.000,00	143190000000	40401A0573	IBUDGET	47053	ipo rjesenju
125.05.2023	1.000,00	143190000000	40401A0573	IBUDGET	45618	ipo rjesenju
125.05.2023	1.000,00	143190000000	40401A0573	IBUDGET	45618	ipo rjesenju
125.05.2023	10.000,00	143190000000	40401A0573	IBUDGET	124678	ipo rjesenju
121.750,00						

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Pror. plać.	St. Izd/Pr	Kor	pror.	Fond	Konto GK	Dobavljac/Tekst
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1217.02.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	lotasee
12117.02.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	vesovo
12117.02.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000062	yvukcto
12117.02.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	capusno
12119.02.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	stano
12119.02.2016	810,00	143160000000	404012051	BUDGET	43160010001	1000026	ravosov
12119.02.2016	190,00	143160000000	404012051	BUDGET	43160010001	1000026	idamaj
12119.02.2016	620,00	143160000000	404012051	BUDGET	43160010001	1000026	idamaj
1304.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	boskov
1304.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	imugoso
1304.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	delevo
1304.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000062	yvkicda
1307.03.2016	990,00	143160000000	404012041	BUDGET	43160010001	1000026	aleksk
1307.03.2016	990,00	143160000000	404012041	BUDGET	43160010001	1000026	aleksk
1307.03.2016	990,00	143160000000	404012041	BUDGET	43160010001	1000026	aleksk
1316.03.2016	360,00	143160000000	404012051	BUDGET	43160010001	1000024	popovo
1323.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	bulat
1323.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000062	jeldid
1325.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	asano
1325.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	asano
1325.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000140	lmjlovo
1325.03.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000027	jokid
1415.04.2016	270,00	143160000000	404012051	BUDGET	43160010001	1000026	deletet
1419.04.2016	900,00	143160000000	404012041	BUDGET	43160010001	1000026	ibjel
1419.04.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	ibjel
1419.04.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	ibjel
1419.04.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	isp
1427.04.2016	270,00	143160000000	404012051	BUDGET	43160010001	1000026	vukovo
1427.04.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	filip
1428.04.2016	450,00	143160000000	404012051	BUDGET	43160010001	1000026	damaj
1513.05.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	rmus
1526.05.2016	540,00	143160000000	404012051	BUDGET	43160010001	1000026	puid
1526.05.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	bjjel
1526.05.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	ijezva
1526.05.2016	450,00	143160000000	404012051	BUDGET	43160010001	1000026	kolshab
1526.05.2016	990,00	143160000000	404012041	BUDGET	43160010001	1000062	turckko
1526.05.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000024	campa
1610.06.2016	183,33	143160000000	404012041	BUDGET	43160010001	1000024	campa
1610.06.2016	93,33	143160000000	404012041	BUDGET	43160010001	1000024	campa
1610.06.2016	93,33	143160000000	404012041	BUDGET	43160010001	1000024	camp
1610.06.2016	170,01	143160000000	404012041	BUDGET	43160010001	1000024	camp
1610.06.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	land
1610.06.2016	103,32	143160000000	404012041	BUDGET	43160010001	1000062	rmus
1610.06.2016	436,68	143160000000	404012041	BUDGET	43160010001	1000062	rmus
1610.06.2016	286,65	143160000000	404012041	BUDGET	43160010001	1000026	istikh
1610.06.2016	253,35	143160000000	404012041	BUDGET	43160010001	1000026	istikh
1610.06.2016	540,00	143160000000	404012041	BUDGET	43160010001	1000026	krunh

FM područje	TRCG
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40092776	Plaćanja	6127.06.2016	20,00	1431600000001404012051	BUDGET	1431600100011000024	Vusurovic sonja
40092776	Plaćanja	6127.06.2016	10,00	1431600000001404012051	BUDGET	1431600100011000024	Vusurovic sonja
40092776	Plaćanja	6127.06.2016	10,00	1431600000001404012051	BUDGET	1431600100011000024	Vusurovic sonja
40102065	Plaćanja	7107.07.2016	540,00	1431600000001404012051	BUDGET	1431600100011000026	Itonic rasco
40106872	Plaćanja	7122.07.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Iđanilovic dejan
40105580	Plaćanja	7125.07.2016	540,00	1431600000001404012041	BUDGET	1431600100011000125	Kritivopac goran
40116887	Plaćanja	8105.08.2016	540,00	1431600000001404012041	BUDGET	1431600100011000125	Krmitrovski dalibor
40119474	Plaćanja	8118.08.2016	540,00	1431600000001404012041	BUDGET	1431600100011000062	Isalic albin
40122354	Plaćanja	8131.08.2016	540,00	1431600000001404012041	BUDGET	1431600100011000024	Iboskovic ostjoja
40125362	Plaćanja	9105.09.2016	540,00	1431600000001404012041	BUDGET	1431600100011000062	Iscovic branko
40128326	Plaćanja	9108.09.2016	540,00	1431600000001404012041	BUDGET	1431600100011000027	Pavlovic nenad
40128328	Plaćanja	9108.09.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Knjalic dragan
40132519	Plaćanja	9120.09.2016	180,00	1431600000001404012051	BUDGET	1431600100011000026	Isanic draginja
40133001	Plaćanja	9126.09.2016	990,00	1431600000001404012051	BUDGET	1431600100011000027	Butalovic dragan
40133557	Plaćanja	9126.09.2016	810,00	1431600000001404012051	BUDGET	1431600100011000024	Isarićević ljiljana
40133900	Plaćanja	9126.09.2016	540,00	1431600000001404012041	BUDGET	1431600100011000025	Iusokovic natasja
40136315	Plaćanja	9126.09.2016	810,00	1431600000001404012051	BUDGET	1431600100011000025	Iđozgic sanja
40145191	Plaćanja	10107.10.2016	540,00	1431600000001404012041	BUDGET	1431600100011000024	Gracević milija
40145199	Plaćanja	10107.10.2016	540,00	1431600000001404012041	BUDGET	1431600100011000062	Iđragac mitar
40145202	Plaćanja	10107.10.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Ilekovic nada
40145202	Plaćanja	10107.10.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Ipekovic dejan
40147153	Plaćanja	10117.10.2016	720,00	1431600000001404012051	BUDGET	1431600100011000027	Iđajovic nebojsa
40147156	Plaćanja	10117.10.2016	280,00	1431600000001404012051	BUDGET	1431600100011000026	Iđuraskovic nenad
40147156	Plaćanja	10117.10.2016	260,00	1431600000001404012051	BUDGET	1431600100011000024	Iđuraskovic nenad
40149542	Plaćanja	10119.10.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Iđmgosa zoran
40149544	Plaćanja	10119.10.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Iđovanic radoje
40149546	Plaćanja	10119.10.2016	379,98	1431600000001404012041	BUDGET	1431600100011000024	Iđmarinkovic miroslav
40149546	Plaćanja	10119.10.2016	66,69	1431600000001404012041	BUDGET	1431600100011000024	Iđmarinkovic miroslav
40150710	Plaćanja	10124.10.2016	379,98	1431600000001404012041	BUDGET	1431600100011000025	Iusokovic natasja
40150710	Plaćanja	10124.10.2016	160,02	1431600000001404012041	BUDGET	1431600100011000025	Iusokovic natasja
40152298	Plaćanja	10127.10.2016	450,00	1431600000001404012051	BUDGET	1431600100011000027	Iđavicevic mlodarka
40155416	Plaćanja	11102.11.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Iđojanic dejan
40155419	Plaćanja	11102.11.2016	540,00	1431600000001404012041	BUDGET	1431600100011000026	Iđaleksic jovan
40155423	Plaćanja	11102.11.2016	720,00	1431600000001404012041</			

Fi knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje	TRCG
Godina stavke obveze	2023
Stav.izd./prih.	4316*
Korisnik proračuna	40401 ...
Fond	*
layout	/SAPSTANDARD

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| BrRefDokum|Tip vri| |Raz|FM dat.knj| |Pror. plać.| |St. Izd/Pr |Kor. pror.| |Fond |Konto GK |Dobavljač|Tekst|

40031605	Plačanja	3 21.03.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	Vukadinovic milovan
40031855	Plačanja	3 21.03.2017	810,00	1431600000001404012051	BUDGET	1431600100011000027	Radonovic biljana
40043114	Plačanja	4 10.04.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	Popovic slavko
40043117	Plačanja	4 10.04.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	Jovanovic ljubisa
40043119	Plačanja	4 10.04.2017	540,00	1431600000001404012041	BUDGET	1431600100011000062	Markovic milojub
40046519	Plačanja	4 18.04.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	Vuckovic rajko
40049361	Plačanja	4 24.04.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	Tomic slnisa
40060900	Plačanja	5 12.05.2017	19,98	1431600000001404012041	BUDGET	1431600100011000026	mentovic milos
40060900	Plačanja	5 12.05.2017	520,02	1431600000001404012041	BUDGET	1431600100011000026	mentovic milos
40060904	Plačanja	5 12.05.2017	113,31	1431600000001404012041	BUDGET	1431600100011000026	isekic dragan
40060904	Plačanja	5 12.05.2017	426,69	1431600000001404012041	BUDGET	1431600100011000026	isekic dragan
40060907	Plačanja	5 12.05.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	nezetic jovan
40071909	Plačanja	5 31.05.2017	810,00	1431600000001404012051	BUDGET	1431600100011000024	imjovic vesna
40075003	Plačanja	6 06.06.2017	990,00	1431600000001404012041	BUDGET	1431600100011000024	boskovic vladimir
40075004	Plačanja	6 06.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	bošković goran
40075005	Plačanja	6 06.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	zelevic zeljko
40076842	Plačanja	6 08.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000125	peric tihomir
40077601	Plačanja	6 08.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	balacovic mladrag
40082314	Plačanja	6 21.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000125	mlnjovic vujadin
40082318	Plačanja	6 21.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000024	vllic jovan
40082321	Plačanja	6 21.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000125	radinovic mladrad
40083885	Plačanja	6 21.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000000	potpara dragomir
40086953	Plačanja	6 27.06.2017	7.057,70	1431600000001404012041	BUDGET	14316001000137131	rašodi za odbranu
40087810	Plačanja	6 29.06.2017	540,00	1431600000001404012051	BUDGET	1431600100011000026	galjevic radomir
40087815	Plačanja	6 29.06.2017	710,00	1431600000001404012051	BUDGET	1431600100011000026	izic vesna
40087823	Plačanja	6 29.06.2017	540,00	1431600000001404012041	BUDGET	1431600100011000007	izic vesna
40087825	Plačanja	6 29.06.2017	990,00	1431600000001404012041	BUDGET	1431600100011000026	prasevic mlrko
40087828	Plačanja	6 29.06.2017	1.350,00	1431600000001404012041	BUDGET	1431600100011000026	izic petar
40088775	Plačanja	7 20.07.2017	810,00	1431600000001404012051	BUDGET	1431600100011000026	balacovic lenka
40098779	Plačanja	7 20.07.2017	990,00	1431600000001404012051	BUDGET	1431600100011000026	izic vesna
40098779	Plačanja	7 20.07.2017	990,00	1431600000001404012051	BUDGET	1431600100011000026	antanasijevic mlrojlub
40098786	Plačanja	7 20.07.2017	990,00	1431600000001404012051	BUDGET	1431600100011000024	rademerovic vahdat
40107579	Plačanja	8 01.08.2017	540,00	1431600000001404012041	BUDGET	1431600100011000025	izic nedeljko
40107588	Plačanja	8 01.08.2017	540,00	1431600000001404012041	BUDGET	1431600100011000125	mekovic bozidar
40107595	Plačanja	8 01.08.2017	540,00	1431600000001404012041	BUDGET	1431600100011000062	kovacevic danko
40107611	Plačanja	8 01.08.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	kunjudo oliver
40107602	Plačanja	8 01.08.2017	990,00	1431600000001404012041	BUDGET	1431600100011000026	bujovic suad
40107620	Plačanja	8 01.08.2017	990,00	1431600000001404012041	BUDGET	1431600100011000026	dimic vladimir
40107632	Plačanja	8 01.08.2017	990,00	1431600000001404012041	BUDGET	1431600100011000026	ladarejevic slavica
40107632	Plačanja	8 01.08.2017	540,00	1431600000001404012041	BUDGET	1431600100011000026	jovanovic vukalica
40115079	Plačanja	8 08.08.2017	540,00	1431600000001404012041	BUDGET	1431600100011000024	izakovic maksim
40118430	Plačanja	8 25.08.2017	900,00	1431600000001404012041	BUDGET	1431600100011000062	izpiranic olga
40127258	Plačanja	9 06.09.2017	540,00	1431600000001404012041	BUDGET	1431600000011000026	izic darko
40129591	Plačanja	9 11.09.2017	920,00	1431600000001404012051	BUDGET	1431600100011000062	izevic milovic svetlana
40129591	Plačanja	9 11.09.2017	70,00	1431600000001404012051	BUDGET	1431600100011000062	izevic milovic svetlana
40128772	Plačanja	9 12.09.2017	240,00	1431600000001404012051	BUDGET	1431600100011000024	borovic gordana

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje	TRCG
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Korisnik proračuna	40401 ...
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BrRef	okum1	tip	vrij.	Razl	FM dat.	knj	Pror.	plać.	St.	Izd/P	Kor.	pror.	Fond	Konto	GK	Dobavlj	jać	Tekst
40128772	Plaćenja		9	12.	09.	2017	240,00	431600000001	404012051	BUDGET	43160010001	1000024						borovic gordana
40128772	Plaćenja		9	12.	09.	2017	330,00	431600000001	404012051	BUDGET	43160010001	1000024						borovic gordana
40134080	Plaćenja		9	12.	09.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						vujadinovic milar
40134083	Plaćenja		9	12.	09.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000027						golubovic vukasin
40134087	Plaćenja		9	12.	09.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						redavic savo
40134133	Plaćenja		9	12.	09.	2017	810,00	431600000001	404012051	BUDGET	43160010001	1000026						rigler leo
40135862	Plaćenja		9	12.	09.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000026						knezevic ranko
40137985	Plaćenja		9	12.	09.	2017	450,00	431600000001	404012041	BUDGET	43160010001	1000026						guzavic dijana
40146674	Plaćenja		10	11.	10.	2017	540,00	431600000001	404012041	BUDGET	43160010001	1000026						vukovic dragan
40146677	Plaćenja		10	11.	10.	2017	540,00	431600000001	404012041	BUDGET	43160010001	1000062						izakovic milos
40146678	Plaćenja		10	11.	10.	2017	540,00	431600000001	404012041	BUDGET	43160010001	1000026						pekovic zeljko
40150650	Plaćenja		10	11.	10.	2017	296,64	431600000001	404012041	BUDGET	43160010001	1000025						igoranovic petko
40150650	Plaćenja		10	11.	10.	2017	99,33	431600000001	404012041	BUDGET	43160010001	1000125						igoranovic petko
40150650	Plaćenja		10	11.	10.	2017	62,30	431600000001	404012041	BUDGET	43160010001	1000125						igoranovic petko
40150650	Plaćenja		10	11.	10.	2017	357,73	431600000001	404012041	BUDGET	43160010001	1000125						igoranovic petko
40150832	Plaćenja		10	11.	10.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000026						igazivoda goran
40150835	Plaćenja		10	11.	10.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000062						mlilovic zeevovic svetlana
40154354	Plaćenja		10	12.	10.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000024						betricevic ljljljana
40154719	Plaćenja		10	12.	10.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000027						marenic pasic jelena
40156556	Plaćenja		10	13.	10.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						kandic mrljana
40156559	Plaćenja		10	13.	10.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000062						radovic jagos
40164693	Plaćenja		11	08.	11.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						mrkovic zdravko
40165201	Plaćenja		11	08.	11.	2017	1.840,50	431600000001	404012041	BUDGET	43160010001	1000024						tusan mara
40165207	Plaćenja		11	08.	11.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						mlakovic jelenko
40165230	Plaćenja		11	09.	11.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000024						mljovic vesna
40167113	Plaćenja		11	13.	11.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000024						vlahovic ljljljana
40170075	Plaćenja		11	11.	17.	2017	540,00	431600000001	404012041	BUDGET	43160010001	1000025						vujacic sanja
40170520	Plaćenja		11	12.	11.	2017	450,00	431600000001	404012041	BUDGET	43160010001	1000007						pavicevic mlilodarka
40170528	Plaćenja		11	12.	11.	2017	270,00	431600000001	404012041	BUDGET	43160010001	1000024						vusturovic sonja
40170532	Plaćenja		11	12.	11.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						korda zoran
40170536	Plaćenja		11	12.	11.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						ileic drasko
40174408	Plaćenja		11	13.	10.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						loncar drazen
40179270	Plaćenja		11	13.	10.	2017	540,00	431600000001	404012041	BUDGET	43160010001	1000024						koric goran
40179273	Plaćenja		11	13.	10.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000062						vukotic jovan
40179274	Plaćenja		11	13.	10.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000027						izdenovic biljana
40193329	Plaćenja		12	18.	12.	2017	900,00	431600000001	404012041	BUDGET	43160010001	1000026						perovic dragan
40193331	Plaćenja		12	18.	12.	2017	900,00	431600000001	404012041	BUDGET	43160010001	1000026						medjovic ana
40193338	Plaćenja		12	18.	12.	2017	540,00	431600000001	404012041	BUDGET	43160010001	1000007						lovic vesko
40193347	Plaćenja		12	18.	12.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						rigler leo
40193452	Plaćenja		12	18.	12.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						kekovic drago
40193462	Plaćenja		12	12.	12.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000125						zeevovic ranko
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40197172	Plaćenja		12	12.	12.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000027						koprivica branko
40197178	Plaćenja		12	12.	12.	2017	990,00	431600000001	404012041	BUDGET	43160010001	1000125						novovic veljko
40197188	Plaćenja		12	12.	12.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000026						icantic mustafa
40197192	Plaćenja		12	12.	12.	2017	810,00	431600000001	404012041	BUDGET	43160010001	1000062						tesovic dragoljub

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40054710	Plačanja	4119.-04.-2018	792,44	431600000001404012041	BUDGET	4316001000110000026	Maksimovic dalbor
40054713	Plačanja	4119.-04.-2018	810,00	431600000001404012041	BUDGET	4316001000110000027	Matinovic srdja
40054716	Plačanja	4119.-04.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Radovic jagos
40054720	Plačanja	4119.-04.-2018	260,00	431600000001404012041	BUDGET	4316001000110000027	Idjokic sanja
40055906	Plačanja	4119.-04.-2018	990,00	431600000001404012041	BUDGET	4316001000110000026	Atifovic namik
40070286	Plačanja	5117.-05.-2018	990,00	431600000001404012041	BUDGET	4316001000110000062	Ljovic danko
40074408	Plačanja	5124.-05.-2018	1.840,00	431600000001404012041	BUDGET	4316001000110000062	Kujovic fikreta
40074904	Plačanja	5124.-05.-2018	810,00	431600000001404012051	BUDGET	4316001000110000024	Sumic bosiljka
40074905	Plačanja	5124.-05.-2018	856,67	431600000001404012051	BUDGET	4316001000110000125	Radicevic milorad
40074905	Plačanja	5124.-05.-2018	133,33	431600000001404012051	BUDGET	4316001000110000125	Radicevic milorad
40074908	Plačanja	5124.-05.-2018	2.768,00	431600000001404012041	BUDGET	4316001000110000062	Isavovic ivana
40074909	Plačanja	5124.-05.-2018	990,00	431600000001404012041	BUDGET	4316001000110000062	Idjankovic miodrag
40074913	Plačanja	5124.-05.-2018	990,00	431600000001404012041	BUDGET	4316001000110000026	Matusic dusan
40083246	Plačanja	6105.-06.-2018	990,00	431600000001404012051	BUDGET	4316001000110000026	Boskovic gorica
40083257	Plačanja	6105.-06.-2018	810,00	431600000001404012041	BUDGET	4316001000110000062	Igolubovic ranko
40083379	Plačanja	6105.-06.-2018	810,00	431600000001404012041	BUDGET	4316001000110000062	Iljic dragan
40083385	Plačanja	6105.-06.-2018	990,00	431600000001404012041	BUDGET	4316001000110000125	Imic dejana
40083390	Plačanja	6105.-06.-2018	990,00	431600000001404012041	BUDGET	4316001000110000125	Radmilovic predrag
40086602	Plačanja	6111.-06.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Ilavcic mikan
40086602	Plačanja	6111.-06.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Ilavcic mikan
40086602	Plačanja	6111.-06.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Ilavcic mikan
40089329	Plačanja	6113.-06.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Ilavcic danilo
40089334	Plačanja	6113.-06.-2018	613,33	431600000001404012041	BUDGET	4316001000110000024	Idjoljaj mario
40089334	Plačanja	6113.-06.-2018	196,67	431600000001404012041	BUDGET	4316001000110000024	Idjoljaj mario
40110561	Plačanja	7112.-07.-2018	270,00	431600000001404012041	BUDGET	4316001000110000026	Radkovic novica
40110585	Plačanja	7112.-07.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Radkovic zoran
40110587	Plačanja	7112.-07.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Knezevic ranko
40110590	Plačanja	7112.-07.-2018	810,00	431600000001404012041	BUDGET	4316001000110000125	Kasalica ivan
40110594	Plačanja	7112.-07.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Radavic savo
40110603	Plačanja	7112.-07.-2018	990,00	431600000001404012041	BUDGET	4316001000110000026	Imic novica
40110607	Plačanja	7112.-07.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	Curcic dijana
40110622	Plačanja	7112.-07.-2018	270,00	431600000001404012041	BUDGET	4316001000110000026	Ilavcic darko
40110622	Plačanja	7112.-07.-2018	150,89	431600000001404012041	BUDGET	4316001000110000026	Ilavcic zoran
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40110626	Plačanja	7112.-07.-2018	2.923,15	431600000001404012041	BUDGET	4316001000110000024	turkovic nebojsa
40110632	Plačanja	7112.-07.-2018	810,00	431600000001404012041	BUDGET	4316001000110000062	kovac zarko
40110638	Plačanja	7112.-07.-2018	810,00	431600000001404012041	BUDGET	4316001000110000062	kujovic fikreta
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40111137	Plačanja	7112.-07.-2018	450,00	431600000001404012051	BUDGET	4316001000110000026	guzovic senka
40112976	Plačanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	izovic djana
4012981	Plačanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	lavecic mikan
4012982	Plačanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	ivanovic mliadin
4012982	Plačanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	4316001000110000026	ironcovic dragan

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40129285	Plaćanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	431600100011000007	1423ic dusan		
40129291	Plaćanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	431600100011000007	1423ovic milica		
40129295	Plaćanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	431600100011000024	1423uric branko		
40129300	Plaćanja	8109.-08.-2018	810,00	431600000001404012041	BUDGET	4316001000110000125	1423kovic novica		
40129310	Plaćanja	8109.-08.-2018	270,00	431600000001404012051	BUDGET	431600100011000026	1423ojanovic radjica		
40129314	Plaćanja	8109.-08.-2018	540,00	431600000001404012051	BUDGET	431600100011000007	1423evic milodarka		
40129316	Plaćanja	8109.-08.-2018	990,00	431600000001404012051	BUDGET	4316001000110000125	1423novic veljko		
401313580	Plaćanja	8117.-08.-2018	233,35	431600000001404012051	BUDGET	4316001000110000125	1423ic zoran		
401313580	Plaćanja	8117.-08.-2018	676,67	431600000001404012051	BUDGET	4316001000110000125	1423ic zoran		
401313580	Plaćanja	8117.-08.-2018	79,98	431600000001404012051	BUDGET	4316001000110000125	1423ic zoran		
40139388	Plaćanja	9103.-09.-2018	540,00	431600000001404012051	BUDGET	431600100011000026	1423ic milica		
40150003	Plaćanja	9124.-09.-2018	169,73	431600000001404012041	BUDGET	431600100011000007	1423amjanovic dusko		
40150003	Plaćanja	9124.-09.-2018	163,33	431600000001404012041	BUDGET	431600100011000007	1423amjanovic dusko		
40150003	Plaćanja	9124.-09.-2018	476,94	431600000001404012041	BUDGET	431600100011000007	1423amjanovic dusko		
40150005	Plaćanja	9124.-09.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423ojic vladimir		
40156647	Plaćanja	10101.-10.-2018	810,00	431600000001404012041	BUDGET	431600100011000007	1423utisic vladan		
4015669	Plaćanja	10101.-10.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423vanovic zoran		
40162227	Plaćanja	10108.-10.-2018	540,00	431600000001404012041	BUDGET	431600100011000026	1423hodzic sameudin		
40162280	Plaćanja	10108.-10.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423leka dusan		
40162287	Plaćanja	10108.-10.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423pavicevic stefan		
40162289	Plaćanja	10108.-10.-2018	360,00	431600000001404012041	BUDGET	4316001000110000125	1423masic marijan		
40166828	Plaćanja	10115.-10.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423golubovic boris		
40166878	Plaćanja	10115.-10.-2018	810,00	431600000001404012041	BUDGET	4316001000110000125	1423rzkoevic zeljko		
40166881	Plaćanja	10116.-10.-2018	450,00	431600000001404012051	BUDGET	4316001000110000125	1423dankic snezana		
40171094	Plaćanja	10130.-10.-2018	480,00	431600000001404012041	BUDGET	4316001000110000125	1423koevic nikola		
40171094	Plaćanja	10130.-10.-2018	330,00	431600000001404012041	BUDGET	4316001000110000125	1423koevic nikola		
40171097	Plaćanja	10130.-10.-2018	990,00	431600000001404012051	BUDGET	431600100011000027	1423ojkic sanja		
40171836	Plaćanja	10130.-10.-2018	810,00	431600000001404012051	BUDGET	431600100011000026	1423grdasovic bozidar		
40184405	Plaćanja	11108.-11.-2018	450,00	431600000001404012051	BUDGET	431600100011000026	1423blatovic mladrag		
40184409	Plaćanja	11108.-11.-2018	810,00	431600000001404012051	BUDGET	431600100011000026	1423ivanovic mladrad		
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401844427	Plaćanja	11108.-11.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423medojevic vasilije		
401844430	Plaćanja	11108.-11.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423ivanovic predrag		
401886442	Plaćanja	11114.-11.-2018	990,00	431600000001404012051	BUDGET	4316001000110000125	1423suljivic bernard		
40188652	Plaćanja	11114.-11.-2018	273,30	431600000001404012051	BUDGET	431600100011000007	1423vlahovic zdravko		
40188652	Plaćanja	11114.-11.-2018	226,67	431600000001404012051	BUDGET	431600100011000007	1423vlahovic zdravko		
40188652	Plaćanja	11114.-11.-2018	183,34	431600000001404012051	BUDGET	431600100011000007	1423vlahovic zdravko		
40188652	Plaćanja	11114.-11.-2018	126,69	431600000001404012051	BUDGET	431600100011000007	1423vlahovic zdravko		
40204935	Plaćanja	12104.-12.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423sepeynovic aleksandar		
40204946	Plaćanja	12104.-12.-2018	810,00	431600000001404012041	BUDGET	431600100011000026	1423ajlovic nenad		
40204954	Plaćanja	12104.-12.-2018	810,00	431600000001404012041	BUDGET	4316001000110000125	1423janovic drazen		
40204972	Plaćanja	12104.-12.-2018	990,00	431600000001404012041	BUDGET	4316001000110000125	1423mutic nenad		
40204988	Plaćanja	12104.-12.-2018	810,00	431600000001404012051	BUDGET	431600100011000025	1423rutesic vesko		

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			18	2.160,00	143160000000	404012041	BUDGET	4316001000	1000026		Iperovic vujovic andrijana
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000125		Igacevic velimir
			18	810,00	143160000000	404012051	BUDGET	4316001000	1000026		Iđelevic doris
			18	810,00	143160000000	404012051	BUDGET	4316001000	1000026		Igacevic milos
			18	450,00	143160000000	404012051	BUDGET	4316001000	1000007		Iđzankic mladen
			18	630,00	143160000000	404012051	BUDGET	4316001000	1000027		Imlilikic snezana
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000026		Imuric enes
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000125		Iradakovic miro
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000125		Imlickovic dejan
			18	2.000,00	143160000000	404012051	BUDGET	4316001000	1000026		Imedigovic marija
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000026		Iđavidovic dijana
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000026		Iđovanovic vukalica
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000125		Iđankovic dejan
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000026		Iđetic samir
			18	810,00	143160000000	404012051	BUDGET	4316001000	1000007		Iđoljevic branka
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000062		Iđakovic perisa
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000007		Iđukcevic zeljko
			18	810,00	143160000000	404012051	BUDGET	4316001000	1000125		Iđajovic ranko
			18	283,33	143160000000	404012051	BUDGET	4316001000	1000062		Iđajevic mlorad
			18	256,67	143160000000	404012051	BUDGET	4316001000	1000062		Iđujicic vladan
			18	163,33	143160000000	404012041	BUDGET	4316001000	1000125		Iđjukić krsto
			18	646,67	143160000000	404012041	BUDGET	4316001000	1000125		Iđjukić krsto
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000026		Iđadevic mirko
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000024		Iđadevic radisav
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000026		Iđkontic jadranka
			18	990,00	143160000000	404012041	BUDGET	4316001000	1000125		Iđnovovic veljko
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000007		Iđtatar branka
			18	146,66	143160000000	404012041	BUDGET	4316001000	1000026		Iđjankovic kostadin
			18	663,34	143160000000	404012041	BUDGET	4316001000	1000026		Iđjankovic kostadin
			18	810,00	143160000000	404012041	BUDGET	4316001000	1000062		Iđcalov sridjan
			18	990,00	143160000000	404012051	BUDGET	4316001000	1000125		Iđminic dejana
			18	540,00	143160000000	404012051	BUDGET	4316001000	1000026		Iđnedic ilija
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			18	243,34	143160000000	404012051	BUDGET	4316001000	1000125		Iđsuljevic bernard
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			18	810,00	143160000000	404012051	BUDGET	4316001000	1000125		Iđglusevic jovan
			18	759,99	143160000000	404012041	BUDGET	4316001000	1000026		Iđpopovic slawko
			18	50,01	143160000000	404012041	BUDGET	4316001000	1000026		Iđpopovic slawko

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40052896	Plaćanja	4 09. 04. 2019	39, 99	143160000000	404012051	BUDGET 43160010001 1000026	guzvic dijana
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40054694	Plaćanja	4 12. 04. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	iscekcic zarko
40054697	Plaćanja	4 12. 04. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000062	globarevic jelenka
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40054700	Plaćanja	4 12. 04. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	knezevic zoran
40056612	Plaćanja	4 18. 04. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	loncar drazen
40062434	Plaćanja	5 07. 05. 2019	540, 00	143160000000	404012051	BUDGET 43160010001 1000024	ladzic zeljka
40062437	Plaćanja	5 07. 05. 2019	540, 00	143160000000	404012051	BUDGET 43160010001 1000125	istojadinovic mirko
40069179	Plaćanja	5 08. 05. 2019	113, 32	143160000000	404012041	BUDGET 43160010001 1000026	isovilj darko
40069179	Plaćanja	5 08. 05. 2019	696, 68	143160000000	404012041	BUDGET 43160010001 1000026	isovilj darko
40069180	Plaćanja	5 08. 05. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000007	micovic milan
40069181	Plaćanja	5 08. 05. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	novovic predrag
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40069184	Plaćanja	5 08. 05. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	ijonuz jusef
40071350	Plaćanja	5 10. 05. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	ipejakovic mileva
40071353	Plaćanja	5 10. 05. 2019	773, 32	143160000000	404012051	BUDGET 43160010001 1000026	filipovic aleksandar
40071353	Plaćanja	5 10. 05. 2019	36, 68	143160000000	404012051	BUDGET 43160010001 1000026	filipovic aleksandar
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40077589	Plaćanja	5 12. 05. 2019	540, 00	143160000000	404012051	BUDGET 43160010001 1000026	ijankovic dragan
40078494	Plaćanja	5 12. 05. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	isljivic miroslav
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40092087	Plaćanja	6 10. 06. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000062	ibanjevic zarko
40092092	Plaćanja	6 10. 06. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	ibeserminji zvonko
40096302	Plaćanja	7 04. 07. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000062	iscekcic zeljko
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40096304	Plaćanja	7 04. 07. 2019	651, 69	143160000000	404012041	BUDGET 43160010001 1000125	ijokic obrad
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40096313	Plaćanja	7 04. 07. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	ilucic milan
40096316	Plaćanja	7 04. 07. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	landrijašević miodrag
40096319	Plaćanja	7 04. 07. 2019	810, 00	143160000000	404012041	BUDGET 43160010001 1000026	ijankovic dragan

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40096321	Plačinja	7104.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000026	Imanjevojic brnistav
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40096324	Plačinja	7104.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000026	Iseckic radosav
40113038	Plačinja	7105.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000026	Imjatovic drago
40113040	Plačinja	7105.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000026	Ijankovic dragan
40113044	Plačinja	7105.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000062	Ijasic rade
40113046	Plačinja	7105.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000007	Ikuljic midrag
40113047	Plačinja	7105.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000026	Kutalic dejan
40113050	Plačinja	7105.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000026	Imlosevic radoica
40113055	Plačinja	7105.-07.-2019	990,00	43160000000	404012051	BUDGET	43160010001	10000062	Iglobarevic jelenka
40113058	Plačinja	7105.-07.-2019	990,00	43160000000	404012051	BUDGET	43160010001	10000024	Ibatic radovan
40118778	Plačinja	7119.-07.-2019	529,98	43160000000	404012051	BUDGET	43160010001	10000062	Ivulic branka
40118778	Plačinja	7119.-07.-2019	529,98	43160000000	404012051	BUDGET	43160010001	10000062	Ivukcevic brajovjic jelena
40118778	Plačinja	7119.-07.-2019	810,00	43160000000	404012051	BUDGET	43160010001	10000062	Ivukcevic brajovjic jelena
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40121374	Plačinja	7126.-07.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000125	Ijutrakovic branslav
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40123981	Plačinja	7126.-07.-2019	540,00	43160000000	404012041	BUDGET	43160010001	10000026	Istanc emira
40126707	Plačinja	7131.-07.-2019	540,00	43160000000	404012051	BUDGET	43160010001	10000027	Iratcevic branko
40128217	Plačinja	7131.-07.-2019	540,00	43160000000	404012041	BUDGET	43160010001	10000027	Irnarkovic dragica
40128222	Plačinja	7131.-07.-2019	990,00	43160000000	404012041	BUDGET	43160010001	10000062	Irlakovic momcilo
40138828	Plačinja	7131.-07.-2019	540,00	43160000000	404012041	BUDGET	43160010001	10000026	Irlakovic jerna
40138945	Plačinja	8120.-08.-2019	810,00	43160000000	404012051	BUDGET	43160010001	10000026	Irdomazetovic suzana
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40138952	Plačinja	8120.-08.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000027	Irboskovic slavko
40138955	Plačinja	8120.-08.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000007	Irgatevic milos
40140002	Plačinja	8123.-08.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000062	Irdjiretic jovica
40140031	Plačinja	8123.-08.-2019	810,00	43160000000	404012041	BUDGET	43160010001	10000026	Irdjelic jovica
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40151260	Plačinja	9106.-09.-2019	810,00	43160000000	404012051	BUDGET	43160010001	10000026	Irdavevic savo
40151266	Plačinja	9106.-09.-2019	810,00	43160000000	404012051	BUDGET	43160010001	10000026	Irmototic drazen
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40153480	Plačinja	9113.-09.-2019	511,69	43160000000	404012041	BUDGET	43160010001	10000125	Irgolovic danilo
40154990	Plačinja	9117.-09.-2019	540,00	43160000000	404012041	BUDGET	43160010001	10000024	Irestovic snezana
40155027	Plačinja	9117.-09.-2019	540,00	43160000000	404012051	BUDGET	43160010001	10000026	Irmugosa senka
40155031	Plačinja	9117.-09.-2019	360,00	43160000000	404012051	BUDGET	43160010001	10000025	Irvucinic katarina

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40156088	Plaćanja	9117.09.2019	810,00	143160000000	404012041	BUDGET 4316001000	1000062 rutovic vedran
40157206	Plaćanja	9120.09.2019	810,00	143160000000	404012041	BUDGET 4316001000	1000026 ceranic obrad
40157230	Plaćanja	9120.09.2019	360,00	143160000000	404012051	BUDGET 4316001000	1000026 stojanovic radojica
40157738	Plaćanja	9120.09.2019	810,00	143160000000	404012051	BUDGET 4316001000	1000026 obradovic ranko
40158384	Plaćanja	9123.09.2019	810,00	143160000000	404012051	BUDGET 4316001000	1000007 boljevic branika
40164136	Plaćanja	10101.10.2019	810,00	143160000000	404012051	BUDGET 4316001000	1000026 silvka dejan
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40174178	Plaćanja	10111.10.2019	810,00	143160000000	404012041	BUDGET 4316001000	1000024 grbic miroslav
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40175208	Plaćanja	10115.10.2019	481,69	143160000000	404012041	BUDGET 4316001000	1000026 mirkovic branko
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40176576	Plaćanja	10121.10.2019	810,00	143160000000	404012051	BUDGET 4316001000	1000024 marinkovic miroslav
40179781	Plaćanja	10121.10.2019	360,00	143160000000	404012051	BUDGET 4316001000	1000026 jelic milica
40180724	Plaćanja	10123.10.2019	810,00	143160000000	404012051	BUDGET 4316001000	1000026 raznatovic nela
40182369	Plaćanja	10129.10.2019	810,00	143160000000	404012051	BUDGET 4316001000	1000026 silvka dragan
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40194167	Plaćanja	11113.11.2019	540,00	143160000000	404012051	BUDGET 4316001000	1000026 bojic milijan
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4020703	Plaćanja	12113.12.2019	810,00	143160000000	404012041	BUDGET 4316001000	1000125 cipranci radinko
4020721	Plaćanja	12113.12.2019	810,00	143160000000	404012041	BUDGET 4316001000	1000025 iulafic dragan
4020732	Plaćanja	12113.12.2019	810,00	143160000000	404012041	BUDGET 4316001000	1000024 marinkovic miroslav
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40243659	Plaćanja	12127.12.2019	810,00	143160000000	404012051	BUDGET 4316001000	1000026 ilic snezana
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40005045	Plaćanja	1129.01.2020	810,00	143160000000	404012041	BUDGET 4316001000	1000026 aleksic mtko

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40014214	Plaćanja	2103.02.2020	810,00	143160000000	404012051	BUDGET	43160010001	1000026	Isarevic goran
40014362	Plaćanja	2103.02.2020	990,00	143160000000	404012041	BUDGET	43160010001	1000026	Iksic branko
40014369	Plaćanja	2103.02.2020	990,00	143160000000	404012041	BUDGET	43160010001	1000027	kljaevic milan
40014483	Plaćanja	2103.02.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	stanojevic vladimir
40016788	Plaćanja	2106.02.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	babovic mlilorad
40020860	Plaćanja	2118.02.2020	660,00	143160000000	404012041	BUDGET	43160010001	1000026	perovic dejan
40020860	Plaćanja	2118.02.2020	150,00	143160000000	404012041	BUDGET	43160010001	1000026	bojic slobodan
40020863	Plaćanja	2118.02.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000125	delic daniilo
40020866	Plaćanja	2118.02.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	lukmanovic snezana
40023759	Plaćanja	2118.02.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000062	imhic novica
40028524	Plaćanja	2126.02.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	Isamardzic dragan
40028527	Plaćanja	2126.02.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000007	lasica zdravko
40028528	Plaćanja	2126.02.2020	540,00	143160000000	404012051	BUDGET	43160010001	1000026	lrajkovic mltar
40028530	Plaćanja	2126.02.2020	576,67	143160000000	404012051	BUDGET	43160010001	1000125	lrajkovic mltar
40028530	Plaćanja	2126.02.2020	413,33	143160000000	404012051	BUDGET	43160010001	1000125	lukcevic marko
40029371	Plaćanja	2126.02.2020	540,00	143160000000	404012041	BUDGET	43160010001	1000026	lraicevic mlilorad
40029374	Plaćanja	2126.02.2020	990,00	143160000000	404012051	BUDGET	43160010001	1000062	ljankovic dragan
40029376	Plaćanja	2126.02.2020	990,00	143160000000	404012051	BUDGET	43160010001	1000026	lgutic elvis
40041464	Plaćanja	3112.03.2020	540,00	143160000000	404012041	BUDGET	43160010001	1000125	novovic veljko
40041468	Plaćanja	3112.03.2020	990,00	143160000000	404012041	BUDGET	43160010001	1000125	ibakic radovan
40041474	Plaćanja	3112.03.2020	990,00	143160000000	404012041	BUDGET	43160010001	1000125	boskovic zoran
40041479	Plaćanja	3112.03.2020	240,00	143160000000	404012041	BUDGET	43160010001	1000026	Isuljevic sanja
40044713	Plaćanja	3112.03.2020	570,00	143160000000	404012041	BUDGET	43160010001	1000026	Isuljevic bernad
40044715	Plaćanja	3116.03.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000125	Isvrkota mlivoje
40044718	Plaćanja	3116.03.2020	990,00	143160000000	404012041	BUDGET	43160010001	1000125	Isvedic ilija
40044720	Plaćanja	3116.03.2020	990,00	143160000000	404012041	BUDGET	43160010001	1000027	Isbulatovic igor
40046689	Plaćanja	3124.03.2020	523,34	143160000000	404012051	BUDGET	43160010001	1000026	Ismedic ilija
40046689	Plaćanja	3124.03.2020	466,66	143160000000	404012051	BUDGET	43160010001	1000026	Isnedic ilija
40046690	Plaćanja	3124.03.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	Isbulat drijana
40046691	Plaćanja	3124.03.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000027	Isveljovic bosko
40050054	Plaćanja	3130.03.2020	990,00	143160000000	404012051	BUDGET	43160010001	1000125	Isurkovic davor
40050055	Plaćanja	3130.03.2020	270,00	143160000000	404012051	BUDGET	43160010001	1000026	Ispopovic dragana
40050060	Plaćanja	3130.03.2020	270,00	143160000000	404012051	BUDGET	43160010001	1000062	Islekic fudat
40050063	Plaćanja	3130.03.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	Isimonovic slobodan
40050436	Plaćanja	4110.04.2020	180,00	143160000000	404012041	BUDGET	43160010001	1000026	Ismtic nenad
4005437	Plaćanja	4110.04.2020	630,00	143160000000	404012041	BUDGET	43160010001	1000026	Isandjelic mladin
40058616	Plaćanja	4110.04.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000125	Isiprantic radinko
40070891	Plaćanja	5107.05.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	Isboskovic branka
40074636	Plaćanja	5115.05.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	Iszecevic vukoman
40074639	Plaćanja	5125.05.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000062	Isalevic goran
40077652	Plaćanja	6102.06.2020	990,00	143160000000	404012041	BUDGET	43160010001	1000026	Isbulatovic danica
40082360	Plaćanja	6102.06.2020	810,00	143160000000	404012041	BUDGET	43160010001	1000026	Isdragojevic dragoljub

imovioć mlivojo
klajevio pretra
ipovio dregra
gasovio ljudomir
osmajic risto
pavicevio mlodan
zgovio nada
moracanin biljan
iputvicio cedomir
marcanio slavko
markovio darko
beljasko ljubisa
beljasko ljubisa
beljasko ljubisa
isrediojevic veros
vukmanovio snezan
vukmanovio snezan
vukmanovio snezan
izeevio tomlisav
izujovio duska
jokanovio milan
mirkovio zaljko
kaludjovio stefan
bojic slobodan
ikatinic tanja
vorotovio danilo
malisic mstoslav
bulatovio nikola
lukovac dusko
vukovio igor
isekulio stefan
iceovio danijela
canitic mustafa
vukovio igor
kalestic dregan
filipovio modrag
ilacarevicio jovica
moracanin biljana
drankic sandra
radoviojevic srdjan
dragsav milar
isekulio stefan
isekulio stefan
isadbulic sabina
jelic milica

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40053311	Plaćanja		4.12.2.	-04.	-2021	49,50	4316000000014040113010	BUDGET	431600100011000024									biželje dosta
40053913	Plaćanja		4.12.2.	-04.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									bojovni mlorad
40053914	Plaćanja		4.12.2.	-04.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									istanic dčjan
40053917	Plaćanja		4.12.2.	-04.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									joćanovic mljan
40053929	Plaćanja		4.12.2.	-04.	-2021	520,50	4316000000014040113010	BUDGET	431600100011000007									koljenovic jasna
40053929	Plaćanja		4.12.2.	-04.	-2021	289,50	4316000000014040113010	BUDGET	431600100011000007									koljenovic jasna
40053931	Plaćanja		4.12.2.	-04.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000125									đtjucik kresto
40055229	Plaćanja		4.12.7.	-04.	-2021	69,50	4316000000014040113009	BUDGET	4316001000137131									troškovi pogrebne opreme
40055229	Plaćanja		4.12.7.	-04.	-2021	1.590,25	4316000000014040113009	BUDGET	4316001000137131									troškovi pogrebne opreme
40064864	Plaćanja		5.11.2.	-05.	-2021	39,50	4316000000014040113010	BUDGET	431600100011000024									bojanovic slavojka
40064864	Plaćanja		5.11.2.	-05.	-2021	770,50	4316000000014040113010	BUDGET	431600100011000024									đtjurovic zivko
40064866	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000125									markovic datko
40064867	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									istojkovic stasa
40064868	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									istođtjic veselin
40064869	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000026									ivstoktjic mljos
40064870	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000062									kontic stefan
40064873	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000125									matovic ivan
40064876	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									ibatic zoran
40064878	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									imrdak mljadin
40064883	Plaćanja		5.11.2.	-05.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									imirovic dragan
40064888	Plaćanja		5.11.2.	-05.	-2021	754,99	4316000000014040113009	BUDGET	431600100011000025									ibatic rasto
40064888	Plaćanja		5.11.2.	-05.	-2021	55,01	4316000000014040113009	BUDGET	431600100011000025									isceanovic alexandra
40084713	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									vlukovic novica
40084716	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									đtjulovic ljiljana
40084718	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000125									bojanic slavojka
40084720	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000026									tođtjaevic mirko
40084724	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000026									pejovic dragana
40084728	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000062									vlukčević andrej
40084730	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000024									ladjin ivica
40084734	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000125									vojnovic branislav
40084735	Plaćanja		6.11.4.	-06.	-2021	810,00	4316000000014040113010	BUDGET	431600100011000026									ibahovic mladen
40102992	Plaćanja		7.12.3.	-07.	-2021	810,00	43160000000140401A0096	BUDGET	431600100011000024									igalevic dragana
40103025	Plaćanja		7.12.3.	-07.	-2021	810,00	43160000000140401A0101	BUDGET	431600100011000026									pejovic milica
40103027	Plaćanja		7.12.3.	-07.	-2021	810,00	43160000000140401A0101	BUDGET	431600100011000024									ipannovic dragan
40103028	Plaćanja		7.12.3.	-07.	-2021	810,00	43160000000140401A0101	BUDGET	431600100011000027									iknezić tatjana
40103030	Plaćanja		7.12.3.	-07.	-2021	810,00	43160000000140401A0101	BUDGET	431600100011000024									ivčujovic dusko
40105141	Plaćanja		7.12.6.	-07.	-2021	450,00	43160000000140401A0096	BUDGET	431600100011000024									iradnovic milica
40105776	Plaćanja		7.12.6.	-07.	-2021	450,00	43160000000140401A0096	BUDGET	431600100011000024									ibojčević vlasta
40107216	Plaćanja		8.10.3.	-08.	-2021	450,00	43160000000140401A0096	BUDGET	431600100011000026									iguzvić dijana
40114191	Plaćanja		8.10.3.	-08.	-2021	450,00	43160000000140401A0096	BUDGET	431600100011000024									ijokić svetlana
40118859	Plaćanja		8.11.2.	-08.	-2021	450,00	43160000000140401A0101	BUDGET	431600100011000027									ikoprivica branko
40118872	Plaćanja		8.11.2.	-08.	-2021	450,00	43160000000140401A0101	BUDGET	431600100011000125									ikrajčević mitar

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40118879	Plačanja	8112.-08.-2021	990,00	1431600000001	40401A0101	BUDGET	1431600100001	1000062	Vujanovic jsgos
40118863	Plačanja	8112.-08.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Itešovic sasa
40118892	Plačanja	8112.-08.-2021	360,00	1431600000001	40401A0101	BUDGET	1431600100001	1000025	Iboškvic gorica
40118901	Plačanja	8112.-08.-2021	990,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Igutic elvis
40119151	Plačanja	8112.-08.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Ibatićovic danica
40119152	Plačanja	8112.-08.-2021	310,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Kovacevic sinisa
40119153	Plačanja	8112.-08.-2021	500,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Kovacevic sinisa
40119155	Plačanja	8112.-08.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Blagojevic milica
40119156	Plačanja	8112.-08.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000062	Ivanovic stefan
40119157	Plačanja	8112.-08.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000007	Iđilas darko
40119159	Plačanja	8112.-08.-2021	360,00	1431600000001	40401A0101	BUDGET	1431600100001	1000062	Icosovic ratko
40120455	Plačanja	8118.-08.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Kojic katarina
40121426	Plačanja	8119.-08.-2021	390,00	1431600000001	40401A0096	BUDGET	1431600100001	1000125	Vukcevic brajovic jelena
40121426	Plačanja	8119.-08.-2021	60,00	1431600000001	40401A0096	BUDGET	1431600100001	1000125	Vukcevic brajovic jelena
40121428	Plačanja	8119.-08.-2021	450,00	1431600000001	40401A0096	BUDGET	1431600100001	1000024	Novovic nebojsa
40121431	Plačanja	8119.-08.-2021	450,00	1431600000001	40401A0096	BUDGET	1431600100001	1000125	Irkocovic mersid
40121434	Plačanja	8119.-08.-2021	450,00	1431600000001	40401A0096	BUDGET	1431600100001	1000062	Iratcovic milorad
40121437	Plačanja	8119.-08.-2021	450,00	1431600000001	40401A0096	BUDGET	1431600100001	1000024	Kacic branko
40121440	Plačanja	8119.-08.-2021	450,00	1431600000001	40401A0096	BUDGET	1431600100001	1000027	Ivanovic dragan
40122059	Plačanja	8124.-08.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Iratevic nikola
40122060	Plačanja	8124.-08.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000027	Ivalovic savaic
40122061	Plačanja	8124.-08.-2021	170,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Imolovic bojan
40122062	Plačanja	8124.-08.-2021	280,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Imolovic duso
40122063	Plačanja	8124.-08.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Cebaloovic radislav
40122064	Plačanja	8124.-08.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000025	Novakovic lazar
40122065	Plačanja	8124.-08.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Radicevic goran
40122066	Plačanja	8124.-08.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000007	Icolovic sasa
40130534	Plačanja	9102.-09.-2021	30,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Istuljevic bernard
40130534	Plačanja	9102.-09.-2021	420,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Istuljevic bernard
40130535	Plačanja	9102.-09.-2021	600,00	1431600000001	40401A0101	BUDGET	1431600100001	1000062	Imarkovic ranko
40130536	Plačanja	9102.-09.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000062	Imarsenic slavko
40130537	Plačanja	9102.-09.-2021	990,00	1431600000001	40401A0101	BUDGET	1431600100001	1000025	Ibakovic novica
40130538	Plačanja	9102.-09.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000062	Iluic slavoiljub
40130540	Plačanja	9102.-09.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Icabaraka ljbuisa
40130541	Plačanja	9102.-09.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Novovic veljko
40130544	Plačanja	9102.-09.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Sljivo meho
40130547	Plačanja	9102.-09.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Ivanovski zoran
40133620	Plačanja	9110.-09.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Iđierkovic ljljljana
40141983	Plačanja	9123.-09.-2021	450,00	1431600000001	40401A0096	BUDGET	1431600100001	1000024	Iđmic vladimir
40141984	Plačanja	9123.-09.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Ikascejan nemad
40141985	Plačanja	9123.-09.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000025	Imljovic mlojica
40141986	Plačanja	9123.-09.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000025	Imljovic dragan
40141987	Plačanja	9123.-09.-2021	810,00	1431600000001	40401A0101	BUDGET	1431600100001	1000024	Ikalozic dragan
40141988	Plačanja	9123.-09.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Iboricic bosko
40141989	Plačanja	9123.-09.-2021	450,00	1431600000001	40401A0101	BUDGET	1431600100001	1000125	Novovic veljko

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40143038	Plaćanja	9 128.-09.-2021	450,00	43160000000	40401A0096 BUDGET	4316001000 1000125	bakic radovan
40147301	Plaćanja	10 104.-10.-2021	450,00	43160000000	40401A0096 BUDGET	4316001000 1000062	milovic zecvic svetlana
40155598	Plaćanja	10 111.-10.-2021	5,00	43160000000	40401A0096 BUDGET	4316001000 1000024	boljevic vlasta
40155598	Plaćanja	10 111.-10.-2021	805,00	43160000000	40401A0096 BUDGET	4316001000 1000024	boljevic vlasta
40155600	Plaćanja	10 111.-10.-2021	295,00	43160000000	40401A0096 BUDGET	4316001000 1000027	blodorovic vuko
40155600	Plaćanja	10 111.-10.-2021	515,00	43160000000	40401A0096 BUDGET	4316001000 1000027	blodorovic vuko
40155604	Plaćanja	10 111.-10.-2021	360,00	43160000000	40401A0101 BUDGET	4316001000 1000026	bulatovic srecko
40155604	Plaćanja	10 111.-10.-2021	90,00	43160000000	40401A0101 BUDGET	4316001000 1000026	bulatovic srecko
40155606	Plaćanja	10 111.-10.-2021	770,00	43160000000	40401A0101 BUDGET	4316001000 1000024	knezevic mилоје
40155609	Plaćanja	10 111.-10.-2021	40,00	43160000000	40401A0101 BUDGET	4316001000 1000024	knezevic mилоје
40155613	Plaćanja	10 111.-10.-2021	990,00	43160000000	40401A0101 BUDGET	4316001000 1000062	vukmanovic snezana
40156413	Plaćanja	10 113.-10.-2021	450,00	43160000000	40401A0096 BUDGET	4316001000 1000125	svrkoca mилоје
40157582	Plaćanja	10 113.-10.-2021	810,00	43160000000	40401A0101 BUDGET	4316001000 1000024	vlotljjevic ranke
40160668	Plaćanja	10 120.-10.-2021	450,00	43160000000	40401A0096 BUDGET	4316001000 1000007	pavicovic mилоdarka
40160670	Plaćanja	10 120.-10.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000024	radovic rajko
40161441	Plaćanja	10 121.-10.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000025	igardovic jelena
40161448	Plaćanja	10 121.-10.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000140	radonjic dejan
40183161	Plaćanja	11 122.-11.-2021	350,00	43160000000	40401A0101 BUDGET	4316001000 1000024	fatic marinko
40183161	Plaćanja	11 122.-11.-2021	460,00	43160000000	40401A0101 BUDGET	4316001000 1000024	fatic marinko
40183166	Plaćanja	11 122.-11.-2021	810,00	43160000000	40401A0101 BUDGET	4316001000 1000024	rudovic dusan
40183168	Plaćanja	11 122.-11.-2021	810,00	43160000000	40401A0101 BUDGET	4316001000 1000062	igardic goran
40183172	Plaćanja	11 122.-11.-2021	810,00	43160000000	40401A0101 BUDGET	4316001000 1000027	pejovic nikola
40183181	Plaćanja	11 122.-11.-2021	775,00	43160000000	40401A0096 BUDGET	4316001000 1000125	knezevic mилоvan
40183181	Plaćanja	11 122.-11.-2021	35,00	43160000000	40401A0096 BUDGET	4316001000 1000125	knezevic mилоvan
40183183	Plaćanja	11 122.-11.-2021	345,00	43160000000	40401A0096 BUDGET	4316001000 1000007	bozovic zeljko
40183183	Plaćanja	11 122.-11.-2021	465,00	43160000000	40401A0096 BUDGET	4316001000 1000007	bozovic zeljko
40183187	Plaćanja	11 122.-11.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000024	petrovic miroslav
40183189	Plaćanja	11 122.-11.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000024	turkovic nebojsa
40183192	Plaćanja	11 122.-11.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000062	turkovic nebojsa
40183875	Plaćanja	11 122.-11.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000024	djuraskovic nenad
40183878	Plaćanja	11 124.-11.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000025	redusnovic ana
40183884	Plaćanja	11 124.-11.-2021	810,00	43160000000	40401A0101 BUDGET	4316001000 1000007	medosjovic gordana
40213686	Plaćanja	12 128.-12.-2021	450,00	43160000000	40401A0096 BUDGET	4316001000 1000062	vujacic ivan-za vujacic sanja
40213691	Plaćanja	12 128.-12.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000024	djakovic veselja
40213695	Plaćanja	12 128.-12.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000024	boskovic ostoja
40213696	Plaćanja	12 128.-12.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000007	icolovic sasa
40213700	Plaćanja	12 128.-12.-2021	810,00	43160000000	40401A0096 BUDGET	4316001000 1000024	djuricic tamara ilija
40213710	Plaćanja	12 128.-12.-2021	500,24	43160000000	40401A0096 BUDGET	4316001000 1000024	mdovic mилоје
40213710	Plaćanja	12 128.-12.-2021	309,76	43160000000	40401A0096 BUDGET	4316001000 1000024	mgusa senka
40213951	Plaćanja	12 128.-12.-2021	810,00	43160000000	40401A0101 BUDGET	4316001000 1000024	knezevic ivan
40213954	Plaćanja	12 128.-12.-2021	450,00	43160000000	40401A0101 BUDGET	4316001000 1000062	sljivancic stan
40213957	Plaćanja	12 128.-12.-2021	450,00	43160000000	40401A0101 BUDGET	4316001000 1000024	mrsovic luka
40213958	Plaćanja	12 128.-12.-2021	450,00	43160000000	40401A0101 BUDGET	4316001000 1000025	petic ljubinko

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40213964	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000062	iscepanovic snezana
40213966	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	radajevic srdjan
40213969	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	igutic tomo
40213972	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000007	bulatovic drijana
40213976	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000062	nasanovic milan
40213978	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	markovic darko
40213983	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000062	todorovic miso
40213986	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000125	šankovic jadrان
40213990	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000027	kijajevic miljan
40213994	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	ladic zeljka
40214001	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000125	bojic slobodan
40214006	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000027	janjagic dragan
40214015	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	balatic luka
40214020	Plačanja	12 28.12.2021	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	lekvatic miljan
40214027	Plačanja	12 28.12.2021	990,00	43160000000	40401A0101	BUDGET	43160010001	1000125	turkovic davor
40222633	Plačanja	12 29.12.2021	550,00	43160000000	40401A0101	BUDGET	43160010001	1000024	isusic bosiljka
40222633	Plačanja	12 29.12.2021	440,00	43160000000	40401A0101	BUDGET	43160010001	1000024	isusic bosiljka
40010184	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	kitvokapic goran
40010185	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	knezevic marko
40010191	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000007	mljadic miljan
40010192	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	vuckovic zoran
40010197	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	cljpranic mladen
40010204	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	kovacevic snisa
40010910	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000025	djuruvic danijela
40010925	Plačanja	2 04.02.2022	330,00	43160000000	40401A0101	BUDGET	43160010001	1000024	djuruvic dejan
40010934	Plačanja	2 04.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000007	djuruvic dejan
40014280	Plačanja	2 09.02.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	1000024	trakocevic boris
40014287	Plačanja	2 09.02.2022	760,00	43160000000	40401A0101	BUDGET	43160010001	1000007	šimonovic luka
40014287	Plačanja	2 09.02.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000007	djuruvic jovana
40014287	Plačanja	2 09.02.2022	50,00	43160000000	40401A0101	BUDGET	43160010001	1000007	vukovic jovana
40018679	Plačanja	2 18.02.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	1000027	iscepanovic milacic danka
40024701	Plačanja	2 28.02.2022	450,00	43160000000	40401A0096	BUDGET	43160010001	1000024	radunovic milica
40037530	Plačanja	3 14.03.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	1000062	vukovic branko
40037532	Plačanja	3 14.03.2022	450,00	43160000000	40401A0096	BUDGET	43160010001	1000027	lekovic olivera
40037538	Plačanja	3 14.03.2022	526,66	43160000000	40401A0101	BUDGET	43160010001	1000007	lezarevic zoran
40037538	Plačanja	3 14.03.2022	2.033,33	43160000000	40401A0096	BUDGET	43160010001	1000007	lezarevic zoran
40037538	Plačanja	3 14.03.2022	142,46	43160000000	40401A0096	BUDGET	43160010001	1000007	lezarevic zoran
40037540	Plačanja	3 14.03.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000140	šimonovic slobodan
40037542	Plačanja	3 14.03.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	malustic dusan
40037545	Plačanja	3 14.03.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000125	mltic ivan
40037546	Plačanja	3 14.03.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	radulovic maja
40037547	Plačanja	3 14.03.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	ilelevic zdravko
40037549	Plačanja	3 14.03.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000027	boskovic dragan
40053335	Plačanja	4 05.04.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	1000024	gojicaj djerđ

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40055437	Plaćanja	4.05.04.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	10000007	Vlahovic Ilijana
40055440	Plaćanja	4.05.04.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	10001125	Pavicevic tjana
40053443	Plaćanja	4.05.04.2022	990,00	43160000000	40401A0101	BUDGET	43160010001	1000125	Iguc elvis
40055445	Plaćanja	4.05.04.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	1000125	Novovic veljko
40053448	Plaćanja	4.05.04.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	1000125	Jeknic mljos
40053450	Plaćanja	4.05.04.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	1000062	Isanovic milan
40053451	Plaćanja	4.05.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Mitroic drizan
40053453	Plaćanja	4.05.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isabic dragoje
40053456	Plaćanja	4.05.04.2022	590,00	43160000000	40401A0101	BUDGET	43160010001	1000062	Isavic jadranka
40053456	Plaćanja	4.05.04.2022	220,00	43160000000	40401A0101	BUDGET	43160010001	1000062	Isavic jadranka
40056837	Plaćanja	4.11.04.2022	450,00	43160000000	40401A0096	BUDGET	43160010001	10001145	Isaicevic milorad
40064643	Plaćanja	4.126.04.2022	217,54	43160000000	40401A0096	BUDGET	43160010001	1000027	Ilekic lidija
40064643	Plaćanja	4.126.04.2022	13.33	43160000000	40401A0096	BUDGET	43160010001	1000027	Ilekic lidija
40064643	Plaćanja	4.126.04.2022	579,13	43160000000	40401A0096	BUDGET	43160010001	1000027	Ilekic lidija
40064646	Plaćanja	4.126.04.2022	450,00	43160000000	40401A0096	BUDGET	43160010001	1000007	Isaicevic elvira
40064650	Plaćanja	4.126.04.2022	990,00	43160000000	40401A0096	BUDGET	43160010001	1000024	Isulatovic danica
40064652	Plaćanja	4.126.04.2022	450,00	43160000000	40401A0096	BUDGET	43160010001	1000062	Isamarsenic slavko
40064655	Plaćanja	4.126.04.2022	450,00	43160000000	40401A0096	BUDGET	43160010001	1000125	Ibojic slobodan
40065432	Plaćanja	4.128.04.2022	60,00	43160000000	40401A0101	BUDGET	43160010001	1000007	Ikljajevic jelena
40065432	Plaćanja	4.128.04.2022	140,00	43160000000	40401A0101	BUDGET	43160010001	1000007	Ikljajevic jelena
40065432	Plaćanja	4.128.04.2022	790,00	43160000000	40401A0101	BUDGET	43160010001	1000007	Ikljajevic jelena
40065435	Plaćanja	4.128.04.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	1000125	Isralevic nikola
40065436	Plaćanja	4.128.04.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	1000125	Isclpranic redinko
40065439	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isdeljic zeljko
40065441	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Iskonic dragan
40065445	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isldondic radojka
40065450	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isdjlilovic slobodan
40065453	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000007	Isbozovic zeljko
40065455	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isdondic pavelj
40065458	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Iskorda zoran
40065461	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isredunovic vukica
40065466	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000062	Ispacevic milodarka
40065467	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000007	Isstranic mlisav
40065470	Plaćanja	4.128.04.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isukovic lidija
40075048	Plaćanja	5.16.05.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isugravic dijana
40075056	Plaćanja	5.16.05.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isdjakovic veselin
40075062	Plaćanja	5.16.05.2022	540,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isuljjevic bernad
40077058	Plaćanja	5.16.05.2022	810,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isradovic mljos
40077059	Plaćanja	5.16.05.2022	450,00	43160000000	40401A0101	BUDGET	43160010001	1000024	Isradojevic srdjan
40114484	Plaćanja	7.08.07.2022	80,87	43160000000	40401A0096	BUDGET	43160010001	1000024	Isocasevic bojan
40114484	Plaćanja	7.08.07.2022	369,13	43160000000	40401A0096	BUDGET	43160010001	1000024	Isradovic sara
40114491	Plaćanja	7.08.07.2022	450,00	43160000000	40401A0096	BUDGET	43160010001	1000025	Isvidic redosab
40114985	Plaćanja	7.08.07.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	1000024	Isbakovic novica
40114993	Plaćanja	7.08.07.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	1000024	Isbakovic novica
40114996	Plaćanja	7.08.07.2022	990,00	43160000000	40401A0096	BUDGET	43160010001	1000125	Isbakovic novica
40115025	Plaćanja	7.08.07.2022	810,00	43160000000	40401A0096	BUDGET	43160010001	1000007	Ismarljanovic rada

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40263867	Placanja	12.29.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000125	bozovic slavko
40263876	Placanja	12.29.12.2022	450,00	4316000000	40401B0101	BUDGET	4316001000	1000024	bozovic slavko

40263898	Plačanja	12.29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	Obredovic Milan
40263880	Plaćanja	12.29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	Stredojevic Veroslav

40263918	Plačanja	12.12.2022	40,00	4316000000	40401A0101	BUDGET	4316001000	1000024	madjaric andrija
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I 40267727	Plačanja	12 29.12.2022	118,00	4316000000 40401A0101 BUDGET 4316001000 1000024	mrdak miladin
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40267751	Plačanja	12/29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	vukicevic brank
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40267770	Plačanja	12/29.12.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	stanc novica
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40267808	Plaćanja	12/29. 12. 2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000027	1lekic jidi
40267808	Plaćanja	12/29. 12. 2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	Fudbezic mlkaj

40267827	Plačanja	12/29.12.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000145	Purović Sedomir
40267828	Plačanja	12/29.12.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000027	Janković Dragan

40267849	Plačanja	12.12.2022	450,00	4316000000	40401A096	BUDGET	4316001000	1000024	matovic ivan
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40267865	Plačanja	12.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	Janjusevic milo
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40267880	Plačanja	12/29.12.2022	450,00	43160000000	40401A096	BUDGET	4316001000	1000024	milic nenad
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40267900	Plaćanja	12 29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	Todorović Ranko
40267896	Plaćanja	12 29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	Zujović Duska

40267961	Plačanja	12/29.12.2022	450,00	43160000000	40401A096	BUDGET	4316001000	1000024	Jasica zdpravko	JASICA COMSID
40267961	Plačanja	12/29.12.2022	450,00	43160000000	40401A096	BUDGET	4316001000	1000129	Jasica zdpravko	JASICA COMSID

40267973	Plačanja	12.29.12.2022	450,00	43160000000	40401A096	BUDGET	4316001000	1000024	gutić tomo
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40267983	Plačanja	12/29.12.2022	450,00	43160000000	40401A096	BUDGET	4316001000	1000024	ivkovic	ivica
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40267992	Plačanja	12/29.12.2022	450,00	4316000000	40401A096	BUDGET	4316001000	1000024	knezevic snezana
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40268006	Placanja	12.29.12.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000027	jokic milija
40268008	Placanja	12.29.12.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000125	milica jovic

40268010	Plaćanja	12.29.12.2022	450,00	4316000000	40401A096	BUDGET	4316001000	1000024	bezovíc paye
40208010	Plaćanja	12.29.12.2022	450,00	4316000000	40401A096	BUDGE	4316001000	1000024	bojic miljan

40268022	Plačanja	12.29.12.2022	450,00	43160000000	40401A096	BUDGET	4316001000	1000062	andjelic slavis
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40268030	Plačanja	12/29.12.2022	450,00	43160000000	40401A096	BUDGET	4316001000	1000024	Jovovic Vladimir
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40268036	Plačanja	12/29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	knezevic boris
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FI knjiženja: Pojedične stavke prema broju dokumenta

FM područje TRCG
 Godina stavke obveze 2023
 Stav.izd./prih. 4316*
 Korisnik proračuna 40401 ...
 Fond *
 Layout /SAPSTANDARD

Korisnik SVUJACIC
 Datum/vrijeme 24.07.2023 10:48:07

BrefoDokum Tip vrij. Raz FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač Tekst
40268042	Plaćanja	12 29.12.2022	450,00	143160000000 40401A0096 BUDGET 4316001000 1000025	14316001000 1000025	Ijokic svetlana
40268045	Plaćanja	12 29.12.2022	450,00	143160000000 40401A0096 BUDGET 4316001000 1000024	14316001000 1000024	Icarkapa ljubisa
40272954	Plaćanja	12 29.12.2022	990,00	143160000000 40401A0096 BUDGET 4316001000 1000062	14316001000 1000062	Iperistic milica
40272969	Plaćanja	12 29.12.2022	810,00	143160000000 40401A0096 BUDGET 4316001000 1000027	14316001000 1000027	Imilikic snezana
40272972	Plaćanja	12 29.12.2022	810,00	143160000000 40401A0096 BUDGET 4316001000 1000027	14316001000 1000027	Ipesic rajko
40272976	Plaćanja	12 29.12.2022	990,00	143160000000 40401A0096 BUDGET 4316001000 1000062	14316001000 1000062	Iđurkovic simon
40272982	Plaćanja	12 29.12.2022	450,00	143160000000 40401A0096 BUDGET 4316001000 1000024	14316001000 1000024	Iglobarevic mlutin
40012582	Plaćanja	21 09.02.2023	450,00	143160000000 40401A0573 BUDGET 4316001000 1000024	14316001000 1000024	Ilućic luka
40014470	Plaćanja	21 09.02.2023	990,00	143160000000 40401A0573 BUDGET 4316001000 1000062	14316001000 1000062	Ivućkovic vladislav
40015125	Plaćanja	21 13.02.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000007	14316001000 1000007	Iradicevic elvira
40015129	Plaćanja	21 13.02.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Iradmilovic vladimir
40015133	Plaćanja	21 13.02.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Ileovac ljljlana
40015137	Plaćanja	21 13.02.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000125	14316001000 1000125	Iskrijelj sadmir
40015143	Plaćanja	21 13.02.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000062	14316001000 1000062	Icosovic ratko
40015339	Plaćanja	21 13.02.2023	990,00	143160000000 40401A0573 BUDGET 4316001000 1000140	14316001000 1000140	Imlicevic andjelko
40015347	Plaćanja	21 13.02.2023	810,00	143160000000 40401A0573 BUDGET 4316001000 1000025	14316001000 1000025	Iglavatovic ana
40018638	Plaćanja	21 16.02.2023	990,00	143160000000 40401A0573 BUDGET 4316001000 1000062	14316001000 1000062	Iturkovic tijana
40019799	Plaćanja	21 20.02.2023	810,00	143160000000 40401A0573 BUDGET 4316001000 1000025	14316001000 1000025	Iradunovic milica
40022655	Plaćanja	21 20.02.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Ikućovic fikreta
40049125	Plaćanja	31 28.03.2023	540,00	143160000000 40401A0580 BUDGET 4316001000 1000007	14316001000 1000007	Ikapetanovic jovan
40050413	Plaćanja	31 30.03.2023	410,00	143160000000 40401A0573 BUDGET 4316001000 1000024	14316001000 1000024	Irajkovic jelka
40050413	Plaćanja	31 30.03.2023	490,00	143160000000 40401A0573 BUDGET 4316001000 1000024	14316001000 1000024	Irajkovic jelka
40052986	Plaćanja	31 31.03.2023	140,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Iđjukić milos
40052986	Plaćanja	31 31.03.2023	670,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Iđjukić milos
40052997	Plaćanja	31 31.03.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000140	14316001000 1000140	Iđacevic milovan
40052997	Plaćanja	31 31.03.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Icebalovic radislav
40053002	Plaćanja	31 31.03.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Imlilovic mirjana
40053002	Plaćanja	31 31.03.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000125	14316001000 1000125	Igoranovic mirko
40053004	Plaćanja	31 31.03.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000025	14316001000 1000025	Ijokic svetlana
40053010	Plaćanja	31 31.03.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000027	14316001000 1000027	Ispasic nebojsa
40053012	Plaćanja	31 31.03.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000025	14316001000 1000025	Imljuskovic jovica
40059675	Plaćanja	41 06.04.2023	990,00	143160000000 40401A0580 BUDGET 4316001000 1000027	14316001000 1000027	Ikostic ivan
40059683	Plaćanja	41 06.04.2023	990,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Iteric zarko
40059694	Plaćanja	41 06.04.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Iskupnjak krnoslav
40059710	Plaćanja	41 06.04.2023	810,00	143160000000 40401A0580 BUDGET 4316001000 1000125	14316001000 1000125	Ihajrovic samir
40059785	Plaćanja	41 06.04.2023	990,00	143160000000 40401A0573 BUDGET 4316001000 1000125	14316001000 1000125	Ivukcevic brajovica jelena
40064532	Plaćanja	41 10.04.2023	990,00	143160000000 40401A0573 BUDGET 4316001000 1000007	14316001000 1000007	Ijankovic marko
40064647	Plaćanja	41 13.04.2023	4.362,76	143160000000 40401A0580 BUDGET 4316001000 1000025	14316001000 1000025	Iaksic tatijana
40070567	Plaćanja	41 24.04.2023	60,00	143160000000 40401A0580 BUDGET 4316001000 1000007	14316001000 1000007	Imlilic mumun
40070567	Plaćanja	41 24.04.2023	390,00	143160000000 40401A0580 BUDGET 4316001000 1000007	14316001000 1000007	Imlilic mumun
40071682	Plaćanja	41 24.04.2023	810,00	143160000000 40401A0573 BUDGET 4316001000 1000027	14316001000 1000027	Iboskovic slavlisa
40086032	Plaćanja	51 09.05.2023	990,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Ijovanovic sasa
40086069	Plaćanja	51 12.05.2023	247,24	143160000000 40401A0580 BUDGET 4316001000 1000062	14316001000 1000062	Imarkovic miroljub
40086069	Plaćanja	51 12.05.2023	202,76	143160000000 40401A0580 BUDGET 4316001000 1000062	14316001000 1000062	Imarkovic miroljub
40086071	Plaćanja	51 12.05.2023	990,00	143160000000 40401A0580 BUDGET 4316001000 1000024	14316001000 1000024	Iknerevic snezana
40086074	Plaćanja	51 12.05.2023	990,00	143160000000 40401A0580 BUDGET 4316001000 1000125	14316001000 1000125	Ikoljensic mlilvoje

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM podružje	TRG
Godina stavke obveze	2023
Stav.izd./prih.	4316*
Korisnik proračuna	40401 ...
Fond	*
Layout	/SAPSTANDARD

/SAPSTANDARD

Korisnik	SVUJACIC
Datum/vrijeme	24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat. knj	Pror. plać.	Ist. Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	tekst
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40086080	Plaćanja	5.112.-05.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000145	Ibulatovic dijjana
40086083	Plaćanja	5.112.-05.-2023	243,90	43160000000140401A0580	BUDGET	4316001000110000224	Knezevic miloje
40088099	Plaćanja	5.112.-05.-2023	593,34	43160000000140401A0580	BUDGET	4316001000110000224	nenezic milosav
40088103	Plaćanja	5.112.-05.-2023	396,66	43160000000140401A0580	BUDGET	4316001000110000224	milosav
40088109	Plaćanja	5.112.-05.-2023	810,00	43160000000140401A0580	BUDGET	4316001000110000224	milusovic lazar
40088115	Plaćanja	5.112.-05.-2023	810,00	43160000000140401A0580	BUDGET	4316001000110000125	jovanovic radoje
40088119	Plaćanja	5.112.-05.-2023	810,00	43160000000140401A0580	BUDGET	4316001000110000125	neric stanko
40088132	Plaćanja	5.112.-05.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000024	mirosavic luka
40088138	Plaćanja	5.112.-05.-2023	810,00	43160000000140401A0580	BUDGET	4316001000110000007	radulovic zeljko
40088146	Plaćanja	5.112.-05.-2023	810,00	43160000000140401A0580	BUDGET	4316001000110000024	stozanic zeljka
40088148	Plaćanja	5.112.-05.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000007	perovic jovan
40088529	Plaćanja	5.112.-05.-2023	953,34	43160000000140401A0580	BUDGET	4316001000110000027	indjeljkovic miroslav
40088529	Plaćanja	5.112.-05.-2023	953,34	43160000000140401A0580	BUDGET	4316001000110000027	gubic tomo
40088534	Plaćanja	5.112.-05.-2023	36,66	43160000000140401A0580	BUDGET	4316001000110000027	jokic milija
40093879	Plaćanja	5.125.-05.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000125	novovic veljko
40093879	Plaćanja	5.125.-05.-2023	730,00	43160000000140401A0573	BUDGET	4316001000110000025	culafic sanja
40097476	Plaćanja	5.129.-05.-2023	260,00	43160000000140401A0573	BUDGET	4316001000110000025	culafic sanja
40097483	Plaćanja	5.129.-05.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000125	bojic slobodan
40097496	Plaćanja	5.129.-05.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000062	maršenic slavko
40102522	Plaćanja	6.102.-06.-2023	810,00	43160000000140401A0580	BUDGET	4316001000110000024	vitlorovic igor
40102522	Plaćanja	6.102.-06.-2023	810,00	43160000000140401A0580	BUDGET	4316001000110000024	djemenica mileva
40110897	Plaćanja	6.108.-06.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000145	djemenica milos
40110904	Plaćanja	6.108.-06.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000145	iraicevic milorad
40110916	Plaćanja	6.108.-06.-2023	910,00	43160000000140401A0580	BUDGET	4316001000110000125	iračkovic nemanja
40110920	Plaćanja	6.108.-06.-2023	900,00	43160000000140401A0573	BUDGET	4316001000110000024	kešeljevic stojanka
40112881	Plaćanja	6.112.-06.-2023	990,00	43160000000140401A0573	BUDGET	4316001000110000024	ileševic jelena
40117700	Plaćanja	6.120.-06.-2023	540,00	43160000000140401A0573	BUDGET	4316001000110000062	vujkovic vladislav
40120729	Plaćanja	6.122.-06.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000027	bačeta djordje
40120733	Plaćanja	6.122.-06.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000125	bošić bosko
40120738	Plaćanja	6.122.-06.-2023	990,00	43160000000140401A0580	BUDGET	4316001000110000024	kekovic drago
40120746	Plaćanja	6.122.-06.-2023	990,00	43160000000140401A0573	BUDGET	4316001000110000125	svrkova milivoje
40120752	Plaćanja	6.122.-06.-2023	990,00	43160000000140401A0573	BUDGET	4316001000110000024	guzvic dijjana
40134231	Plaćanja	7.110.-07.-2023	420,00	43160000000140401A0573	BUDGET	4316001000110000024	radević ratko
40134231	Plaćanja	7.110.-07.-2023	420,00	43160000000140401A0573	BUDGET	4316001000110000024	zirkovic branišlav
40134234	Plaćanja	7.110.-07.-2023	570,00	43160000000140401A0573	BUDGET	4316001000110000024	zirkovic branišlav
40140097	Plaćanja	7.117.-07.-2023	990,00	43160000000140401A0573	BUDGET	4316001000110000025	izvičelic aleksandar
			990,00	43160000000140401A0573	BUDGET	4316001000110000024	izdić zeljka
			1788.124.39				