

Broj dok.	Stavka	Službj.	Kor.pror.	Naziv dobavljača	Datumi dok. plaćanja	Plaćeno	Konto GK	Naziv konti GK	Izv.sreds.	Naziv kor.budžeta
40213891	2	41270000000	40701A0305	JEDINSTVENI RACUN POREZA I DOPRIN	11/17/2022	54.90	412700011	Naknada za dopunski rad -obaveze	BUDGET	
40213877	2	41270000000	40701A0305	CRNOGORSKA KOMERCIJALNA BANKA	11/17/2022	213.80	4127001000	Ostale naknade	BUDGET	
40215030	2	41270000000	40701A0305	CRNOGORSKA KOMERCIJALNA BANKA	11/18/2022	288.70			BUDGET	
40214145	2	41410000000	40701A0305	CRNOGORSKA KOMERCIJALNA BANKA	11/17/2022	189.00		Dnevnice za službeno putovanje u inostranstvo	BUDGET	
40213852	2	41420000000	40701A0305	CRNOGORSKA KOMERCIJALNA BANKA	11/17/2022	160.60	4142001000	Reprezentacija u zemlji	BUDGET	
40215016	2	43180000000	40701A0305	HIPOTEKARNA BANKA	11/18/2022	600.00	4142002000	Reprezentacija u inostranstvu	BUDGET	
40215126	2	43180000000	40701A0305	HIPOTEKARNA BANKA	11/18/2022	760.60			BUDGET	
40215617	2	46300000000	40701A0305	SUDSKA RESENJA	11/14/2022	150.00	4318009000	Ostali transferi pojedincima	BUDGET	
40219460	2	46300000000	40701A0305	SUDSKA RESENJA	11/17/2022	39.00	4318009000	Ostali transferi pojedincima	BUDGET	
40213340	2	41250000000	40701A0306	OS VLADIKA DANILO(GORNJIA ZETA)	11/17/2022	658.66	4630000009	Otplata po osnovu sudskih rjesenja	BUDGET	
40213346	2	41250000000	40701A0306	JPU DJIINA VRBICA	11/17/2022	757.73	4630000009	Otplata po osnovu sudskih rjesenja	BUDGET	
40213354	2	41250000000	40701A0306	OS VUK KARADZIC BERANE	11/17/2022	1.416.39			BUDGET	
40213357	2	41250000000	40701A0306	MUZICKA SKOLA VIDA MATJAN KOTOR	11/17/2022	1.374.00	4125001000	Olpremine	BUDGET	
40213367	2	41250000000	40701A0306	OS JANKO MICUNOVIC NIKSIC	11/17/2022	1.374.00	4125001000	Olpremine	BUDGET	
40213377	2	41250000000	40701A0306	OS BRACA RIBAR BIJELO POLJE	11/17/2022	1.374.00	4125001000	Olpremine	BUDGET	
40213344	2	41250000000	40701A0306	GRADJEVINSKA SKOLA INZ. MARKO RADE	11/17/2022	1.374.00	4125001000	Olpremine	BUDGET	
40213353	2	41250000000	40701A0306	GIMNAZIJA NIKO ROLOVIC BAR	11/17/2022	1.374.00	4125001000	Olpremine	BUDGET	
40213359	2	41250000000	40701A0306	SREDNJA STRUCNA SKOLA BAR	11/17/2022	1.374.00	4125001000	Olpremine	BUDGET	
40213165	2	41270000000	40701A0306	SMS BRACA SELIC KOLASIN	11/17/2022	12.366.00			BUDGET	
40213170	2	41270000000	40701A0306	SMS BRACA SELIC KOLASIN	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213173	2	41270000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213177	2	41270000000	40701A0306	EKONOMSKO UGOSTITELJSKA SKOLA	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213180	2	41270000000	40701A0306	MJESOVITA SREDNJA SKOLA ROZAJE	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213183	2	41270000000	40701A0306	EKONOMSKO UGOSTITELJSKA SKOLA	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213185	2	41270000000	40701A0306	JU SREDNJA MJ.SKOLA 25 MAJ	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213194	2	41270000000	40701A0306	GIMNAZIJA MILOJE DOBRASINOVIC BP	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213195	2	41270000000	40701A0306	JU GIMNAZIJA TANASIJE PEJATOVIC	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213196	2	41270000000	40701A0306	STRUCNA MEDICINSKA SKOLA. PODGORI-	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213197	2	41270000000	40701A0306	JU GIMNAZIJA TANASIJE PEJATOVIC	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213198	2	41270000000	40701A0306	RESURSNII CENTAR ZA SLUH I GOVOR	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213199	2	41270000000	40701A0306	GIMNAZIJA NIKO ROLOVIC BAR	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213200	2	41270000000	40701A0306	JU RESURSNII CENTAR ZA DJECU I MLADE	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213201	2	41270000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213202	2	41270000000	40701A0306	JU EKONOMSKA SKOLA MIRKO VESOVIC	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213283	2	41270000000	40701A0306	SS SERGIJE STANIC	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213287	2	41270000000	40701A0306	SS SERGIJE STANIC	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213291	2	41270000000	40701A0306	SREDNJA STRUCNA SKOLA	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213301	2	41270000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/17/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213654	2	41270000000	40701A0306	OS VUK KARADZIC PODGORICA	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213648	2	41270000000	40701A0306	OS NJEGOS DANILOVGRAD	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213637	2	41270000000	40701A0306	OS RISTO MANOJLOVIC	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213625	2	41270000000	40701A0306	OS BAJO JOJIC ANDRIJEVICA	11/21/2022	1.485.00	4127001000	Ostale naknade	BUDGET	
40213566	2	41270000000	40701A0306	OS JUGOSLAVIA BAR	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213560	2	41270000000	40701A0306	OS VUK KARADZIC BERANE	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213551	2	41270000000	40701A0306	JU MUZICKA SKOLA TIVAT	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213540	2	41270000000	40701A0306	OS PETAR II PETROVIC NJEGOS	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40213538	2	41270000000	40701A0306	OS MILAN VUKOTIC PODGORICA	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40214405	2	41270000000	40701A0306	OS 29.NOVEMBAR PODGORICA	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40214400	2	41270000000	40701A0306	OS STEFAN MITROV LUBISA BUDVA	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	
40214396	2	41270000000	40701A0306	OS LUKA SIMONOVIC NIKSI	11/21/2022	1.485.00	4127001000	Ostale naknade	BUDGET	
40214394	2	41270000000	40701A0306	OS VELJKO DROBNJAKOVIC KOTOR	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET	

40214391	2	41270000000	40701A0306	OS D.JERDJ SKENDERBEG BAR	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214382	2	41270000000	40701A0306	OS VUKASIN RADUNOVIC BERANE	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214374	2	41270000000	40701A0306	OS ILLIJA KISIC	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214358	2	41270000000	40701A0306	OS RADOMIR MITROVIC BERANE	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214351	2	41270000000	40701A0306	OS PETAR II PETROVIC NJEGOS	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214345	2	41270000000	40701A0306	OS ALEKSA DJILAS BECO	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214338	2	41270000000	40701A0306	OS DRAGO MILOVIC TIVAT	11/21/2022	2.227.50	4127001000	Ostale naknade	BUDGET
40214331	2	41270000000	40701A0306	OS JUGOSLAVIJA BAR	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214324	2	41270000000	40701A0306	OS SKAREPACA ROZAJE	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214318	2	41270000000	40701A0306	OS SUTJESKA PODGORICA	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214311	2	41270000000	40701A0306	OS DR DRAGISA IVANOVIC	11/21/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40214300	2	41270000000	40701A0306	OS JAKUB KUBUR PLJEVLJA	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40213670	2	41270000000	40701A0306	OS MILIJA NIKEVIC NIKSIC	11/21/2022	1.061.25	4127001000	Ostale naknade	BUDGET
40213663	2	41270000000	40701A0306	OS BOZIDAR VUKOVIC PODGORICANIN	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40213657	2	41270000000	40701A0306	OS BOSKO BUHA	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40214294	2	41270000000	40701A0306	OS DZAFER NIKEVIC GUSINJE	11/21/2022	742.50	4127001000	Ostale naknade	BUDGET
40216641	2	41270000000	40701A0306	OS ORJENSKI BATALJON	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216640	2	41270000000	40701A0306	OS MARKO MILJANOV PODGORICA	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216639	2	41270000000	40701A0306	OS BRACA RIBAR NIKSIC	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216637	2	41270000000	40701A0306	OS RADOJICA PEROVIC PODGORICA	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216635	2	41270000000	40701A0306	OS MAHMUT LEKIC PODGORICA	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216633	2	41270000000	40701A0306	OS BAC ROZAJE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216629	2	41270000000	40701A0306	OS JAGOS KONITIC NIKSIC	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216625	2	41270000000	40701A0306	OS S.MAKARIJE PODGORICA	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216623	2	41270000000	40701A0306	UMJETNICKA SKOLA VASA PAVIC	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216616	2	41270000000	40701A0306	OS RAJKO KORAC BERANE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216613	2	41270000000	40701A0306	JPU BAMBII TIVAT	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216609	2	41270000000	40701A0306	JPU DRAGAN KOVACEVIC NIKSIC	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216608	2	41270000000	40701A0306	JPU RADOSTI KOTOR	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216584	2	41270000000	40701A0306	JPU VUKOSAVA IVANOVIC MASANOVIC Bf	11/23/2022	2.227.50	4127001000	Ostale naknade	BUDGET
40216562	2	41270000000	40701A0306	JPU SOLIDARNOST ULCINJ	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216554	2	41270000000	40701A0306	JPU LJUBICA POPOVIC PODGORICA	11/23/2022	2.227.50	4127001000	Ostale naknade	BUDGET
40216541	2	41270000000	40701A0306	JPU DJINA VRBICA	11/23/2022	1.061.25	4127001000	Ostale naknade	BUDGET
40216536	2	41270000000	40701A0306	JPU DJINA VRBICA	11/23/2022	2.227.50	4127001000	Ostale naknade	BUDGET
40216529	2	41270000000	40701A0306	JPU DJINA VRBICA	11/23/2022	510.90	4127001000	Ostale naknade	BUDGET
40216712	2	41270000000	40701A0306	OS VUK KARADZIC BERANE	11/23/2022	231.60	4127001000	Ostale naknade	BUDGET
40216712	3	41270000000	40701A0306	OS VUK KARADZIC BERANE	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216710	2	41270000000	40701A0306	JU OS SRBIJA BAR	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216704	2	41270000000	40701A0306	JU DRUGA OSNOVNA SKOLA BUDVA	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216703	2	41270000000	40701A0306	OS SAVO KAZIC PODGORICA	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216702	2	41270000000	40701A0306	OS OKTOIH PODGORICA	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216700	2	41270000000	40701A0306	OS BRANKO VISNJIC NIKSIC	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216699	2	41270000000	40701A0306	OS VLADIKA DANILO(GORNJA ZETA)	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216697	2	41270000000	40701A0306	OS LUKA SIMONOVIC NIKSI	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216694	2	41270000000	40701A0306	OS BAC ROZAJE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216692	2	41270000000	40701A0306	OS BOZIDAR VUKOVIC PODGORICANIN	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216688	2	41270000000	40701A0306	OS DACICE ROZAJE	11/23/2022	1.061.25	4127001000	Ostale naknade	BUDGET
40216683	2	41270000000	40701A0306	OS ANTO DJEDOVIC BAR	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216682	2	41270000000	40701A0306	OS DR DRAGISA IVANOVIC	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216680	2	41270000000	40701A0306	OS KEKEC BAR	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216678	2	41270000000	40701A0306	OS NIKOLA DJURKOVIC KOTOR	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216675	2	41270000000	40701A0306	OS VUKO JOVOVIC DANILOVGRAD	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216673	2	41270000000	40701A0306	OS BAJO PIVLJANIN PLUZINE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216672	2	41270000000	40701A0306	OS MARKO MILJANOV BIJELO POLJE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216670	2	41270000000	40701A0306	OS DUSAN KORAC BIJELO POLJE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216667	2	41270000000	40701A0306	OS MILAN VUKOTIC PODGORICA	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET

40216668	2	41270000000	40701A0306	OS ILIJA KISIC	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216666	2	41270000000	40701A0306	OS 9 MAJ BIJELO POLJE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216664	2	41270000000	40701A0306	OS LOVCENSKI PARTIZANSKI ODRED	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216662	2	41270000000	40701A0306	OS NJEGOS CETINJE	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216661	2	41270000000	40701A0306	OS MILOSAV KOLJENSIC DANILOWGRAD	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216657	2	41270000000	40701A0306	OS RADOMIR MITROVIC BERANE	11/23/2022	742.50	4127001000	Ostale naknade	BUDGET
40216654	2	41270000000	40701A0306	OS VLADO MILIC	11/23/2022	2.227.50	4127001000	Ostale naknade	BUDGET
40216652	2	41270000000	40701A0306	OS ALEKSA DJILAS BECO	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216651	2	41270000000	40701A0306	OS PETAR II PETROVIC NJEGOS	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
40216647	2	41270000000	40701A0306	OS HAJRO SAHMANOVIC PLAV	11/23/2022	1.061.25	4127001000	Ostale naknade	BUDGET
40216645	2	41270000000	40701A0306	OS STEFAN MITROV LJUBISA BUDVA	11/23/2022	1.061.25	4127001000	Ostale naknade	BUDGET
40216644	2	41270000000	40701A0306	OS STEFAN MITROV LJUBISA BUDVA	11/23/2022	1.485.00	4127001000	Ostale naknade	BUDGET
						98.118.75			
40216134	2	41310000000	40701A0306	MJESOVITA SREDNJA SKOLA ANDRIJEVIC	11/23/2022	1.176.00	4131001000	Kancelarijski materijal	BUDGET
40216157	2	41310000000	40701A0306	SMS IVAN GORAN KOVACIC	11/23/2022	4.404.00	4131001000	Kancelarijski materijal	BUDGET
40216166	2	41310000000	40701A0306	SMS BRACA SELIC KOLASIN	11/23/2022	1.908.00	4131001000	Kancelarijski materijal	BUDGET
40216174	2	41310000000	40701A0306	SMS VUKSAN DJUKIC MOJKOVAC	11/23/2022	1.794.00	4131001000	Kancelarijski materijal	BUDGET
40216184	2	41310000000	40701A0306	JU SREDNJA MJESOVITA SKOLA	11/23/2022	1.236.00	4131001000	Kancelarijski materijal	BUDGET
40216195	2	41310000000	40701A0306	SS BECO BASIC PLAV	11/23/2022	2.874.00	4131001000	Kancelarijski materijal	BUDGET
40216208	2	41310000000	40701A0306	JU SREDNJA MJESOVITA SK. GOLUBOVCI	11/23/2022	1.554.00	4131001000	Kancelarijski materijal	BUDGET
40216217	2	41310000000	40701A0306	SS MLADOST TIVAT	11/23/2022	2.694.00	4131001000	Kancelarijski materijal	BUDGET
40216227	2	41310000000	40701A0306	JU SREDNJA MJ. SKOLA 25 MAJ	11/23/2022	2.808.00	4131001000	Kancelarijski materijal	BUDGET
40216235	2	41310000000	40701A0306	SMS BRASTVO JEDINSTVO ULCINJ	11/23/2022	4.482.00	4131001000	Kancelarijski materijal	BUDGET
40216241	2	41310000000	40701A0306	SS 17. SEPTEMBAR	11/23/2022	1.386.00	4131001000	Kancelarijski materijal	BUDGET
40216466	2	41310000000	40701A0306	GIMNAZIJA NIKO ROLOVIC BAR	11/23/2022	2.718.00	4131001000	Kancelarijski materijal	BUDGET
40216471	2	41310000000	40701A0306	GIMNAZIJA PANTO MALISIC BERANE	11/23/2022	2.002.00	4131001000	Kancelarijski materijal	BUDGET
40216477	2	41310000000	40701A0306	GIMNAZIJA MILOJE DOBRASINOVIC BP	11/23/2022	2.412.00	4131001000	Kancelarijski materijal	BUDGET
40216484	2	41310000000	40701A0306	GIMNAZIJA CETINJE	11/23/2022	1.482.00	4131001000	Kancelarijski materijal	BUDGET
40216489	2	41310000000	40701A0306	SS PETAR I PETROVIC NJEGOS DANILOV	11/23/2022	2.346.00	4131001000	Kancelarijski materijal	BUDGET
40216492	2	41310000000	40701A0306	JU GIMNAZIJA KOTOR	11/23/2022	2.226.00	4131001000	Kancelarijski materijal	BUDGET
40216501	2	41310000000	40701A0306	PRIRODNO MATEMATICKA SKOLA NIKSIC	11/23/2022	4.458.00	4131001000	Kancelarijski materijal	BUDGET
40216505	2	41310000000	40701A0306	JU GIMNAZIJA TANASUJE PEJATOVIC	11/23/2022	2.166.00	4131001000	Kancelarijski materijal	BUDGET
40216508	2	41310000000	40701A0306	GIMNAZIJA SLOBODAN SKEROVIC	11/23/2022	8.976.00	4131001000	Kancelarijski materijal	BUDGET
40216415	2	41310000000	40701A0306	SRED. LIKOVNA SKOLA PETAR LUBARDA	11/23/2022	1.008.00	4131001000	Kancelarijski materijal	BUDGET
40216410	2	41310000000	40701A0306	MJESOVITA SREDNJA SKOLA ROZAJE	11/23/2022	4.278.00	4131001000	Kancelarijski materijal	BUDGET
40216405	2	41310000000	40701A0306	STRUČNA MEDICINSKA SKOLA PODGORI-	11/23/2022	6.934.00	4131001000	Kancelarijski materijal	BUDGET
40216401	2	41310000000	40701A0306	SS SERGIJE STANIC	11/23/2022	4.776.00	4131001000	Kancelarijski materijal	BUDGET
40216397	2	41310000000	40701A0306	HEMUSKA SKOLA S.RASPOPOVIC	11/23/2022	3.756.00	4131001000	Kancelarijski materijal	BUDGET
40216390	2	41310000000	40701A0306	MASINSKA SKOLA IVAN USKOKOVIC	11/23/2022	4.332.00	4131001000	Kancelarijski materijal	BUDGET
40216376	2	41310000000	40701A0306	ELEKTROTEHNIČKA SKOLA V.ALIGRUDIC	11/23/2022	6.006.00	4131001000	Kancelarijski materijal	BUDGET
40216369	2	41310000000	40701A0306	JU EKONOMSKA SKOLA MIRKO VESOVIC	11/23/2022	5.886.00	4131001000	Kancelarijski materijal	BUDGET
40216364	2	41310000000	40701A0306	SREDNJA STRUCNA SKOLA	11/23/2022	4.452.00	4131001000	Kancelarijski materijal	BUDGET
40216354	2	41310000000	40701A0306	SREDNJA STRUCNA SKOLA NIKSIC	11/23/2022	1.569.00	4131001000	Kancelarijski materijal	BUDGET
40216346	2	41310000000	40701A0306	EKONOMSKO UGOSTITELJSKA SKOLA	11/23/2022	5.376.00	4131001000	Kancelarijski materijal	BUDGET
40216342	2	41310000000	40701A0306	JU PRVA SREDNJA STRUC SKOLA NIKSIC	11/23/2022	3.540.00	4131001000	Kancelarijski materijal	BUDGET
40216380	2	41310000000	40701A0306	JU SREDNJA POMORSKA SKOLA KOTOR	11/23/2022	3.666.00	4131001000	Kancelarijski materijal	BUDGET
40216334	2	41310000000	40701A0306	GRADJEVINSKA SKOLA INZ. MARKO RADE	11/23/2022	1.626.00	4131001000	Kancelarijski materijal	BUDGET
40216331	2	41310000000	40701A0306	JU SREDNJA STRUC. SKOLA CETINJE	11/23/2022	3.990.00	4131001000	Kancelarijski materijal	BUDGET
40216326	2	41310000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/23/2022	4.086.00	4131001000	Kancelarijski materijal	BUDGET
40216298	2	41310000000	40701A0306	SREDNJA STRUCNA SKOLA BERANE	11/23/2022	2.526.00	4131001000	Kancelarijski materijal	BUDGET
40216292	2	41310000000	40701A0306	SREDNJA MEDIC. SKOLA B.ZOGOVIC	11/23/2022	1.982.00	4131001000	Kancelarijski materijal	BUDGET
40216285	2	41310000000	40701A0306	SREDNJA STRUCNA SKOLA BAR	11/23/2022	2.958.00	4131001000	Kancelarijski materijal	BUDGET
40216280	2	41310000000	40701A0306	SREDNJA EKONOMSKO UGOSTITELJSKA	11/23/2022	3.756.00	4131001000	Kancelarijski materijal	BUDGET
						137.619.00			
40214192	2	41320000000	40701A0306	JU OS NOVKA UBOVIC	11/17/2022	484.00	4132001000	Medicinski materijal	BUDGET
						484.00			



40213425	2	41340000000	40701A0306	OS RISTO MANJLOVIC	11/16/2022	2,202.95	4134001000	Rashodi za elektricnu energiju	BUDGET
40215623	2	41340000000	40701A0306	OS MEDJURJECJE KOLASIN	11/21/2022	135.14	4134001000	Rashodi za elektricnu energiju	BUDGET
40215613	2	41340000000	40701A0306	OS VOJIN POPOVIC PODGORICA	11/21/2022	691.54	4134001000	Rashodi za elektricnu energiju	BUDGET
40215779	2	41340000000	40701A0306	OS SAVO KAZIC PODGORICA	11/21/2022	52.46	4134001000	Rashodi za elektricnu energiju	BUDGET
40215748	2	41340000000	40701A0306	OS DJOKO PRELEVIC UBLI	11/21/2022	46.93	4134001000	Rashodi za elektricnu energiju	BUDGET
40215738	2	41340000000	40701A0306	OS 21 MAJ	11/21/2022	4.133.65	4134001000	Rashodi za elektricnu energiju	BUDGET
40215727	2	41340000000	40701A0306	OS MILORAD MUSA BURZAN	11/21/2022	1.391.35	4134001000	Rashodi za elektricnu energiju	BUDGET
40215708	2	41340000000	40701A0306	OS SCEPAN DJUKIC PODGORICA	11/21/2022	5.29	4134001000	Rashodi za elektricnu energiju	BUDGET
40215693	2	41340000000	40701A0306	OS SAVO PEJANOVIC	11/21/2022	1.026.47	4134001000	Rashodi za elektricnu energiju	BUDGET
40215679	2	41340000000	40701A0306	OS RADOJICA PEROVIC PODGORICA	11/21/2022	1.401.09	4134001000	Rashodi za elektricnu energiju	BUDGET
40215670	2	41340000000	40701A0306	OS S.MAKARIJE PODGORICA	11/21/2022	1.667.31	4134001000	Rashodi za elektricnu energiju	BUDGET
40215665	2	41340000000	40701A0306	OS VLADIMIR NAZOR PODGORICA	11/21/2022	124.02	4134001000	Rashodi za elektricnu energiju	BUDGET
40215662	2	41340000000	40701A0306	OS BOZIDAR VUKOVIC PODGORICANIN	11/21/2022	1.533.50	4134001000	Rashodi za elektricnu energiju	BUDGET
40215659	2	41340000000	40701A0306	OS PAVLE ROVINSKI	11/21/2022	1.348.37	4134001000	Rashodi za elektricnu energiju	BUDGET
40215657	2	41340000000	40701A0306	OS MAKSIM GORKI	11/21/2022	1.407.38	4134001000	Rashodi za elektricnu energiju	BUDGET
40215657	2	41340000000	40701A0306	OS 18. OKTOBAR PODGORICA	11/21/2022	135.48	4134001000	Rashodi za elektricnu energiju	BUDGET
40215653	2	41340000000	40701A0306	OS MARKO MILJANOV PODGORICA	11/21/2022	452.37	4134001000	Rashodi za elektricnu energiju	BUDGET
40215648	2	41340000000	40701A0306	OS VUK KARADZIC PODGORICA	11/21/2022	412.00	4134001000	Rashodi za elektricnu energiju	BUDGET
40215640	2	41340000000	40701A0306	OS BOSKO RADULOVIC PODGORICA	11/21/2022	74.10	4134001000	Rashodi za elektricnu energiju	BUDGET
40215628	2	41340000000	40701A0306	OS SUTJESKA PODGORICA	11/21/2022	1.265.05	4134001000	Rashodi za elektricnu energiju	BUDGET
40215622	2	41340000000	40701A0306	OS BRANKO BOZOVIC PODGORICA	11/21/2022	749.04	4134001000	Rashodi za elektricnu energiju	BUDGET
40215615	2	41340000000	40701A0306	OS ZARUJA VULOSEVIC PODGORICA	11/21/2022	764.58	4134001000	Rashodi za elektricnu energiju	BUDGET
40215602	2	41340000000	40701A0306	OS MILAN VUKOTIC PODGORICA	11/21/2022	554.20	4134001000	Rashodi za elektricnu energiju	BUDGET
40215595	2	41340000000	40701A0306	OS VLADIKA DANIL(O)GORNJA ZETA	11/21/2022	632.46	4134001000	Rashodi za elektricnu energiju	BUDGET
40215580	2	41340000000	40701A0306	OS MAHMUT LEKIC PODGORICA	11/21/2022	2.220.49	4134001000	Rashodi za elektricnu energiju	BUDGET
40215581	2	41340000000	40701A0306	OS 29. NOVEMBAR PODGORICA	11/21/2022	270.37	4134001000	Rashodi za elektricnu energiju	BUDGET
40215564	2	41340000000	40701A0306	JPU DJINA VRBICA	11/21/2022	29.050.06	4134001000	Rashodi za elektricnu energiju	BUDGET
40215572	2	41340000000	40701A0306	JU LJUBICA POPOVIC PODGORICA	11/21/2022	18.288.28	4134001000	Rashodi za elektricnu energiju	BUDGET
40215130	2	41340000000	40701A0306	JU RESURSI CENTAR ZA DJECU I MLADE	11/21/2022	943.32	4134001000	Rashodi za elektricnu energiju	BUDGET
40215122	2	41340000000	40701A0306	CENTAR 1. JUN PODGORICA	11/21/2022	748.48	4134001000	Rashodi za elektricnu energiju	BUDGET
40215113	2	41340000000	40701A0306	RESURSI CENTAR ZA SLUH I GOVOR	11/21/2022	1.904.01	4134001000	Rashodi za elektricnu energiju	BUDGET
40214538	2	41340000000	40701A0306	SRED. LIKOVNA SKOLA PETAR LUBARDA	11/21/2022	295.02	4134001000	Rashodi za elektricnu energiju	BUDGET
40214514	2	41340000000	40701A0306	STRUCA MEDICINSKA SKOLA - PODGORI-	11/21/2022	3.485.93	4134001000	Rashodi za elektricnu energiju	BUDGET
40214497	2	41340000000	40701A0306	SS SERGIJE STANIC	11/21/2022	8.604.23	4134001000	Rashodi za elektricnu energiju	BUDGET
40214484	2	41340000000	40701A0306	GRADJEVINSKA SKOLA INZ. MARKO RADE	11/21/2022	1.874.54	4134001000	Rashodi za elektricnu energiju	BUDGET
40214469	2	41340000000	40701A0306	MASINSKA SKOLA IVAN USKOKOVIC	11/21/2022	693.44	4134001000	Rashodi za elektricnu energiju	BUDGET
40214461	2	41340000000	40701A0306	HEMIJSKA SKOLA S.RASPOPOVIC	11/21/2022	1.625.53	4134001000	Rashodi za elektricnu energiju	BUDGET
40214447	2	41340000000	40701A0306	ELEKTROTEHNIKA SKOLA V.ALIGRUDIC	11/21/2022	1.294.67	4134001000	Rashodi za elektricnu energiju	BUDGET
40214437	2	41340000000	40701A0306	JU EKONOMSKA SKOLA MIRKO VESOVIC	11/21/2022	3.097.92	4134001000	Rashodi za elektricnu energiju	BUDGET
40214365	2	41340000000	40701A0306	SREDNJA STRUCNA SKOLA	11/21/2022	2.947.08	4134001000	Rashodi za elektricnu energiju	BUDGET
40214347	2	41340000000	40701A0306	SREDNJA STRUCNA SKOLA NIKSIC	11/21/2022	1.454.18	4134001000	Rashodi za elektricnu energiju	BUDGET
40214336	2	41340000000	40701A0306	EKONOMSKO UGOSTITELJSKA SKOLA	11/21/2022	1.387.98	4134001000	Rashodi za elektricnu energiju	BUDGET
40214327	2	41340000000	40701A0306	JU PRVA SREDNJA STRUC SKOLA NIKSIC	11/21/2022	2.198.91	4134001000	Rashodi za elektricnu energiju	BUDGET
40214317	2	41340000000	40701A0306	JU SREDNJA POMORSKA SKOLA KOTOR	11/21/2022	1.571.25	4134001000	Rashodi za elektricnu energiju	BUDGET
40214304	2	41340000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/21/2022	592.43	4134001000	Rashodi za elektricnu energiju	BUDGET
40214297	2	41340000000	40701A0306	SS VUKADIN VUKADINOVIC	11/21/2022	521.45	4134001000	Rashodi za elektricnu energiju	BUDGET
40214274	2	41340000000	40701A0306	SREDNJA STRUCNA SKOLA BAR	11/21/2022	1.877.61	4134001000	Rashodi za elektricnu energiju	BUDGET
40214272	2	41340000000	40701A0306	JU SREDNJA MJ.SKOLA 25 MAJ	11/21/2022	1.179.43	4134001000	Rashodi za elektricnu energiju	BUDGET
40214255	2	41340000000	40701A0306	SS MLADOST TIVAT	11/21/2022	1.450.23	4134001000	Rashodi za elektricnu energiju	BUDGET
40214249	2	41340000000	40701A0306	SMS VUKSAN DJUKIC MOJKOVAC	11/21/2022	270.34	4134001000	Rashodi za elektricnu energiju	BUDGET
40216012	2	41340000000	40701A0306	OS JUGOSLAVIJA BAR	11/21/2022	1.138.46	4134001000	Rashodi za elektricnu energiju	BUDGET
40215460	2	41340000000	40701A0306	OS ANTO DJEDOVIC BAR	11/21/2022	2.064.06	4134001000	Rashodi za elektricnu energiju	BUDGET
40215465	2	41340000000	40701A0306	OS BLAZO JOKOV ORLANDIC BAR	11/21/2022	2.600.33	4134001000	Rashodi za elektricnu energiju	BUDGET
40215476	2	41340000000	40701A0306	OS BRATSTVO I JEDINSTVO	11/21/2022	1.691.47	4134001000	Rashodi za elektricnu energiju	BUDGET
40215488	2	41340000000	40701A0306	OS MRKOJEVICI BAR	11/21/2022	5.03	4134001000	Rashodi za elektricnu energiju	BUDGET
40215499	2	41340000000	40701A0306	JU OS SRBIJA BAR	11/21/2022	398.00	4134001000	Rashodi za elektricnu energiju	BUDGET
40215507	2	41340000000	40701A0306	OS MEKSIKO	11/21/2022	1.887.25	4134001000	Rashodi za elektricnu energiju	BUDGET

40215516	2	413400000000	40701A0306	OS KEKEC BAR	11/21/2022	1.121.31	4134001000	Rashodi za elektricnu energiju	BUDGET
40215545	2	413400000000	40701A0306	OS JOVAN TOMASEVIC BAR	11/21/2022	129.50	4134001000	Rashodi za elektricnu energiju	BUDGET
40214245	2	413400000000	40701A0306	SMS IVAN GORAN KOVACIC	11/21/2022	891.17	4134001000	Rashodi za elektricnu energiju	BUDGET
40215666	2	413500000000	40701A0306	JPU DUSO BASEKIC BIJELO POLJE	11/23/2022	124.945.58			BUDGET
40215671	2	413500000000	40701A0306	OS LUKA SIMONOVIC NIKSI	11/23/2022	4.124.89	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215673	2	413500000000	40701A0306	OS 25 MAJ ROZAJE	11/23/2022	1.640.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215680	2	413500000000	40701A0306	SREDNJA STRUCNA SKOLA	11/23/2022	2.100.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215685	2	413500000000	40701A0306	OS ALEKSA BECO DJILAS	11/23/2022	1.344.99	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215690	2	413500000000	40701A0306	JU SREDNJA STRUC. SKOLA CETINJE	11/23/2022	1.680.20	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215700	2	413500000000	40701A0306	OS RATKO ZARIC NIKSIC	11/23/2022	6.037.17	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215768	2	413500000000	40701A0306	OS MUSTAFA PECANIN ROZAJE	11/23/2022	2.418.90	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215784	2	413500000000	40701A0306	OS VUK KARADZIC BERANE	11/23/2022	3.299.91	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215790	2	413500000000	40701A0306	SS VUKADIN VUKADINOVIC	11/23/2022	3.299.91	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215805	2	413500000000	40701A0306	OS LUBNICE BERANE	11/23/2022	1.721.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215797	2	413500000000	40701A0306	JPU DRAGAN KOVACEVIC NIKSIC	11/23/2022	2.475.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215814	2	413500000000	40701A0306	SREDNJA MEDIC. SKOLA B.ZOGOVIC	11/23/2022	3.570.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215819	2	413500000000	40701A0306	OS MILIJA NIKCEVIC NIKSIC	11/23/2022	2.460.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215828	2	413500000000	40701A0306	JU OBRAZOVNI CENTAR PLUZINE	11/23/2022	3.540.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215833	2	413500000000	40701A0306	EKONOMSKO UGOSTITELJSKA SKOLA	11/23/2022	3.280.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40215755	2	413500000000	40701A0306	DOM STUDENATA I LUCENIKA-KOTOR	11/23/2022	6.000.00	4135003000	Rashodi za čvrsto gorivo	BUDGET
40213134	2	414600000000	40701A0306	OS MILIJA NIKCEVIC NIKSIC	11/17/2022	53.991.77			BUDGET
40211008	2	414800000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/16/2022	24.882.91	4148001000	Ostale pravne usluge	BUDGET
40215444	2	414800000000	40701A0306	JU SREDNJA STRUC. SKOLA CETINJE	11/21/2022	230.00	4148001000	Usluge usavršavanja zaposlenih	BUDGET
40215921	2	415200000000	40701A0306	OS JEDINSTVO TUZI	11/23/2022	460.00			BUDGET
40215968	2	415200000000	40701A0306	OS RADOJE CIZMOVIC NIKSIC	11/23/2022	539.66	4152001000	Tekuće održavanje građevinskih objekata	BUDGET
40215975	2	415200000000	40701A0306	OS SUTJESKA PODGORICA	11/23/2022	24.010.96	4152001000	Tekuće održavanje građevinskih objekata	BUDGET
40215992	2	415200000000	40701A0306	OS VLADIMIR NAZOR PODGORICA	11/23/2022	809.40	4152001000	Tekuće održavanje građevinskih objekata	BUDGET
40216026	2	415200000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/23/2022	3.496.90	4152001000	Tekuće održavanje građevinskih objekata	BUDGET
40216038	2	415200000000	40701A0306	OS BRACA RIBAR BIJELO POLJE	11/23/2022	3.960.13	4152001000	Tekuće održavanje građevinskih objekata	BUDGET
40216041	2	415200000000	40701A0306	OS ALEKSA DJILAS BECO	11/23/2022	227.93	4152001000	Tekuće održavanje građevinskih objekata	BUDGET
40213431	2	419600000000	40701A0306	OS RISTO MANOJLOVIC	11/16/2022	33.602.10			BUDGET
40213436	2	419600000000	40701A0306	OS RISTO MANOJLOVIC	11/16/2022	3.221.55	4196001000	Komunalne naknade	BUDGET
40214185	2	419600000000	40701A0306	OS BOZIDAR VUKOVIC PODGORICANIN	11/21/2022	2.789.05	4196001000	Komunalne naknade	BUDGET
40214171	2	419600000000	40701A0306	OS PAVLE ROVINSKI	11/21/2022	208.69	4196001000	Komunalne naknade	BUDGET
40214167	2	419600000000	40701A0306	OS MAKSIM GORKI	11/21/2022	338.80	4196001000	Komunalne naknade	BUDGET
40214146	2	419600000000	40701A0306	OS MARKO MILJANOV PODGORICA	11/21/2022	202.88	4196001000	Komunalne naknade	BUDGET
40214136	2	419600000000	40701A0306	OS VUK KARADZIC PODGORICA	11/21/2022	87.05	4196001000	Komunalne naknade	BUDGET
40214117	2	419600000000	40701A0306	OS SUTJESKA PODGORICA	11/21/2022	543.47	4196001000	Komunalne naknade	BUDGET
40214101	2	419600000000	40701A0306	OS ZARIJA VUJOSEVIC PODGORICA	11/21/2022	151.78	4196001000	Komunalne naknade	BUDGET
40214083	2	419600000000	40701A0306	OS BRANKO BOZOVIC PODGORICA	11/21/2022	262.50	4196001000	Komunalne naknade	BUDGET
40214064	2	419600000000	40701A0306	JPU LJUBICA POPOVIC PODGORICA	11/21/2022	2.766.60	4196001000	Komunalne naknade	BUDGET
40214035	2	419600000000	40701A0306	JPU LJUBICA POPOVIC PODGORICA	11/21/2022	3.900.20	4196001000	Komunalne naknade	BUDGET
40214012	2	419600000000	40701A0306	JPU DJINA VRBICA	11/21/2022	6.367.11	4196001000	Komunalne naknade	BUDGET
40214003	2	419600000000	40701A0306	OS JOVAN TOMASEVIC BAR	11/21/2022	282.82	4196001000	Komunalne naknade	BUDGET
40213995	2	419600000000	40701A0306	OS JOVAN TOMASEVIC BAR	11/21/2022	11.64	4196001000	Komunalne naknade	BUDGET
40213976	2	419600000000	40701A0306	OS KEKEC BAR	11/21/2022	282.82	4196001000	Komunalne naknade	BUDGET
40213933	2	419600000000	40701A0306	OS MEKSIKO	11/21/2022	252.05	4196001000	Komunalne naknade	BUDGET
40213921	2	419600000000	40701A0306	JU OS SRBIJA BAR	11/21/2022	680.76	4196001000	Komunalne naknade	BUDGET
40213925	2	419600000000	40701A0306	JU OS SRBIJA BAR	11/21/2022	1.715.71	4196001000	Komunalne naknade	BUDGET
40213908	2	419600000000	40701A0306	OS MRKOJEVICI BAR	11/21/2022	599.20	4196001000	Komunalne naknade	BUDGET
40213899	2	419600000000	40701A0306	OS BRATSTVO I JEDINSTVO	11/21/2022	239.68	4196001000	Komunalne naknade	BUDGET
						99.51	4196001000	Komunalne naknade	BUDGET

40213890	2	41960000000	40701A0306	OS JUGOSLAVIJA BAR	11/21/2022	603.99	4196001000	Komunalne naknade	BUDGET
40213883	2	41960000000	40701A0306	OS JUGOSLAVIJA BAR	11/21/2022	498.44	4196001000	Komunalne naknade	BUDGET
40213849	2	41960000000	40701A0306	OS BLAZO JOKOV ORLANDIC BAR	11/21/2022	611.28	4196001000	Komunalne naknade	BUDGET
40213864	2	41960000000	40701A0306	OS BLAZO JOKOV ORLANDIC BAR	11/21/2022	539.28	4196001000	Komunalne naknade	BUDGET
40213830	2	41960000000	40701A0306	OS ANTO DJEDOVIC BAR	11/21/2022	268.01	4196001000	Komunalne naknade	BUDGET
40215286	2	41960000000	40701A0306	OS MAHMUT LEKIC PODGORICA	11/21/2022	3.177.92	4196001000	Komunalne naknade	BUDGET
40215273	2	41960000000	40701A0306	OS MAHMUT LEKIC PODGORICA	11/21/2022	614.73	4196001000	Komunalne naknade	BUDGET
40215257	2	41960000000	40701A0306	OS 29. NOVEMBAR PODGORICA	11/21/2022	240.75	4196001000	Komunalne naknade	BUDGET
40215250	2	41960000000	40701A0306	OS 29. NOVEMBAR PODGORICA	11/21/2022	37.82	4196001000	Komunalne naknade	BUDGET
40215237	2	41960000000	40701A0306	OS MILAN VUKOTIC PODGORICA	11/21/2022	189.79	4196001000	Komunalne naknade	BUDGET
40215222	2	41960000000	40701A0306	OS VLADIKA DANILO (GORNJA ZETA)	11/21/2022	81.27	4196001000	Komunalne naknade	BUDGET
40215207	2	41960000000	40701A0306	OS SAVO KAZIC PODGORICA	11/21/2022	73.62	4196001000	Komunalne naknade	BUDGET
40215201	2	41960000000	40701A0306	OS VOJIN POPOVIC PODGORICA	11/21/2022	10.27	4196001000	Komunalne naknade	BUDGET
40215191	2	41960000000	40701A0306	OS VOJIN POPOVIC PODGORICA	11/21/2022	46.09	4196001000	Komunalne naknade	BUDGET
40214916	2	41960000000	40701A0306	OS DJOKO PRELECIC UBLI	11/21/2022	25.91	4196001000	Komunalne naknade	BUDGET
40214896	2	41960000000	40701A0306	OS 21. MAJ	11/21/2022	453.69	4196001000	Komunalne naknade	BUDGET
40214795	2	41960000000	40701A0306	OS MILORAD MUSA BURZAN	11/21/2022	168.99	4196001000	Komunalne naknade	BUDGET
40214764	2	41960000000	40701A0306	OS SAVO PEJANOVIC	11/21/2022	91.48	4196001000	Komunalne naknade	BUDGET
40214726	2	41960000000	40701A0306	OS RADOJICA PEROVIC PODGORICA	11/21/2022	425.54	4196001000	Komunalne naknade	BUDGET
40213449	2	41960000000	40701A0306	SS VUKADIN VUKADINOVIC	11/21/2022	290.31	4196001000	Komunalne naknade	BUDGET
40213458	2	41960000000	40701A0306	SREDNJA STRUCNA SKOLA BAR	11/21/2022	252.83	4196001000	Komunalne naknade	BUDGET
40213462	2	41960000000	40701A0306	SREDNJA ELEKTRO EKONOMSKA SKOLA	11/21/2022	303.21	4196001000	Komunalne naknade	BUDGET
40213480	2	41960000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/21/2022	47.61	4196001000	Komunalne naknade	BUDGET
40213492	2	41960000000	40701A0306	JU SREDNJA POMORSKA SKOLA KOTOR	11/21/2022	127.05	4196001000	Komunalne naknade	BUDGET
40213495	2	41960000000	40701A0306	JU PRVA SREDNJA STRUCNA SKOLA NIKSIC	11/21/2022	52.59	4196001000	Komunalne naknade	BUDGET
40213502	2	41960000000	40701A0306	EKONOMSKO UGOSTITELJSKA SKOLA	11/21/2022	183.39	4196001000	Komunalne naknade	BUDGET
40213507	2	41960000000	40701A0306	SREDNJA STRUCNA SKOLA NIKSIC	11/21/2022	64.61	4196001000	Komunalne naknade	BUDGET
40213516	2	41960000000	40701A0306	SREDNJA STRUCNA SKOLA	11/21/2022	116.96	4196001000	Komunalne naknade	BUDGET
40213524	2	41960000000	40701A0306	JU EKONOMSKA SKOLA MIRKO VESOVIC	11/21/2022	528.24	4196001000	Komunalne naknade	BUDGET
40213529	2	41960000000	40701A0306	ELEKTROTEHNIKA SKOLA V. ALI GRUDIC	11/21/2022	1.091.12	4196001000	Komunalne naknade	BUDGET
40213535	2	41960000000	40701A0306	HEMJSKA SKOLA S. RASPOPOVIC	11/21/2022	1.523.66	4196001000	Komunalne naknade	BUDGET
40213544	2	41960000000	40701A0306	MASINSKA SKOLA IVAN USKOKOVIC	11/21/2022	230.38	4196001000	Komunalne naknade	BUDGET
40213556	2	41960000000	40701A0306	GRADJEVINSKA SKOLA INZ. MARKO RADE	11/21/2022	1.523.66	4196001000	Komunalne naknade	BUDGET
40213571	2	41960000000	40701A0306	STRUCNA MEDICINSKA SKOLA. PODGORI	11/21/2022	255.52	4196001000	Komunalne naknade	BUDGET
40213578	2	41960000000	40701A0306	MJESOVITA SREDNJA SKOLA ROZAJE	11/21/2022	3.076.92	4196001000	Komunalne naknade	BUDGET
40213587	2	41960000000	40701A0306	SS VUKADIN VUKADINOVIC	11/21/2022	683.60	4196001000	Komunalne naknade	BUDGET
40213599	2	41960000000	40701A0306	JU SREDNJA POMORSKA SKOLA KOTOR	11/21/2022	248.35	4196001000	Komunalne naknade	BUDGET
40213603	2	41960000000	40701A0306	GIMNAZIJA MILOJE DOBRASINOVIC BP	11/21/2022	2.499.42	4196001000	Komunalne naknade	BUDGET
40213612	2	41960000000	40701A0306	SREDNJA ELEKTRO EKONOMSKA SKOLA	11/21/2022	1.926.00	4196001000	Komunalne naknade	BUDGET
40213682	2	41960000000	40701A0306	SREDNJA STRUCNA SKOLA BIJELO POLJE	11/21/2022	2.363.34	4196001000	Komunalne naknade	BUDGET
40213687	2	41960000000	40701A0306	SMS BRACA SELIC KOLASIN	11/21/2022	772.88	4196001000	Komunalne naknade	BUDGET
40213694	2	41960000000	40701A0306	SMS BRACA SELIC KOLASIN	11/21/2022	481.50	4196001000	Komunalne naknade	BUDGET
40213701	2	41960000000	40701A0306	SMS VUKSAN DJUKIC. MOJKOVAC	11/21/2022	1.163.86	4196001000	Komunalne naknade	BUDGET
40213726	2	41960000000	40701A0306	SS BECO BASIC PLAV	11/21/2022	2.558.44	4196001000	Komunalne naknade	BUDGET
40213715	2	41960000000	40701A0306	JU SREDNJA MJESOVITA SK GOLUBOVCI	11/21/2022	2.118.58	4196001000	Komunalne naknade	BUDGET
40213719	2	41960000000	40701A0306	SS MLADOST. TIVAT	11/21/2022	572.47	4196001000	Komunalne naknade	BUDGET
40213726	2	41960000000	40701A0306	JU SREDNJA MJ. SKOLA 25 MAJ	11/21/2022	10.31	4196001000	Komunalne naknade	BUDGET
40213731	2	41960000000	40701A0306	SS 17. SEPTEMBAR	11/21/2022	1.329.44	4196001000	Komunalne naknade	BUDGET
40213770	2	41960000000	40701A0306	SS MLADOST. TIVAT	11/21/2022	2.338.14	4196001000	Komunalne naknade	BUDGET
40213772	2	41960000000	40701A0306	GIMNAZIJA PANTO MALISIC BERANE	11/21/2022	456.89	4196001000	Komunalne naknade	BUDGET
40213775	2	41960000000	40701A0306	GIMNAZIJA NIKO ROLOVIC BAR	11/21/2022	262.79	4196001000	Komunalne naknade	BUDGET
40213780	2	41960000000	40701A0306	JU GIMNAZIJA. KOTOR	11/21/2022	185.50	4196001000	Komunalne naknade	BUDGET
40213782	2	41960000000	40701A0306	CENTAR 1. JUN. PODGORICA	11/21/2022	1.005.06	4196001000	Komunalne naknade	BUDGET
40213803	2	41960000000	40701A0306	RESURSNI CENTAR ZA SLUH I GOVOR	11/21/2022	1.346.15	4196001000	Komunalne naknade	BUDGET
40214191	2	41960000000	40701A0306	JU RESURSNI CENTAR ZA DJECU I MLADE	11/21/2022	321.19	4196001000	Komunalne naknade	BUDGET
40214190	2	41960000000	40701A0306	OS S. MAKARJUE. PODGORICA	11/21/2022	521.78	4196001000	Komunalne naknade	BUDGET
				OS VLADIMIR NAZOR PODGORICA	11/21/2022				
		41960000000				66.892.33			

40211588	2	44130000000	40701A0306	SINDIKAT PROSVJETE CRNE GORE	11/15/2022	24.946,74	4413009000	Ostalo	BUDGET
40216081	2	44130000000	40701A0306	OS RATKO ZARIC NIKSIC	11/23/2022	2.400,00	4413002000	Skole	BUDGET
		44130000000				27.346,74			
40216053	2	44160000000	40701A0306	OS KEKEC BAR	11/23/2022	37.000,00	4416009000	Ostalo	BUDGET
40216055	2	44160000000	40701A0306	OS S.MAKARJUE PODGORICA	11/23/2022	18.071,66	4416009000	Ostalo	BUDGET
40216060	2	44160000000	40701A0306	OS BRACA BULAJIC NIKSIC	11/23/2022	64.000,00	4416009000	Ostalo	BUDGET
40216018	2	44160000000	40701A0306	JPU VUKOSAVA IVANOVIC MASANOVIC Bf	11/23/2022	11.671,40	4416009000	Ostalo	BUDGET
40216044	2	44160000000	40701A0306	OS BRANKO BOZOVIC PODGORICA	11/23/2022	23.233,97	4416009000	Ostalo	BUDGET
		44160000000				153.977,03			
40215844	2	41410000000	40701A0324	HIPOTEKARNA BANKA	11/21/2022	240,00	4141001100	Dnevnice za sluzbena putovanja u zemlji	DONACIJA
		41410000000				240,00			
40212013	2	43120000000	40701A0329	JU DOM UCENIKA I STUDENATA	11/21/2022	108.105,67	4312003000	Transferi visokom obrazovanju	BUDGET
40212020	2	43120000000	40701A0329	DOM STUD. I UCENIKA-NIKSIC	11/21/2022	4.498,17	4312003000	Transferi visokom obrazovanju	BUDGET
40212027	2	43120000000	40701A0329	JU DOM UCENIKA I STUDENATA CETINJE	11/21/2022	5.980,54	4312003000	Transferi visokom obrazovanju	BUDGET
40212036	2	43120000000	40701A0329	DOM UCENIKA I STUDENATA	11/21/2022	3.107,73	4312003000	Transferi visokom obrazovanju	BUDGET
40212044	2	43120000000	40701A0329	JU OBRAZOVNI CENTAR PLUZINE	11/21/2022	1.557,00	4312003000	Transferi visokom obrazovanju	BUDGET
40212059	2	43120000000	40701A0329	MEDICINSKI FAKULTET	11/21/2022	6.209,76	4312003000	Transferi visokom obrazovanju	BUDGET
40212066	2	43120000000	40701A0329	OS BRATSTVO JEDINSTVO PLJEVLJA	11/21/2022	934,20	4312001000	Transferi predškolskom i osnovnom obrazovanju	BUDGET
40212070	2	43120000000	40701A0329	JU OBRAZOVNI CENTAR SAVNIK	11/21/2022	519,00	4312001000	Transferi predškolskom i osnovnom obrazovanju	BUDGET
40212165	2	43120000000	40701A0329	OS RADE PEROVIC NIKSIC	11/21/2022	1.041,60	4312001000	Transferi predškolskom i osnovnom obrazovanju	BUDGET
40213583	2	43120000000	40701A0329	COMP-COMERC NIKSIC	11/21/2022	8.686,08	4312003000	Transferi visokom obrazovanju	BUDGET
40213620	2	43120000000	40701A0329	INVESTICIONO RAZVOJNI FOND	11/21/2022	16.141,68	4312003000	Transferi visokom obrazovanju	BUDGET
40213623	2	43120000000	40701A0329	INVESTICIONO RAZVOJNI FOND	11/21/2022	9.072,08	4312003000	Transferi visokom obrazovanju	BUDGET
		43120000000				165.853,51			
40216078	2	44160000000	40701A0331	JU DOM UCENIKA I STUDENATA	11/23/2022	62.807,80	4416009000	Ostalo	BUDGET
		44160000000				62.807,80			
40216098	2	44150000000	40701A0485	OS LUKA SIMONOVIC NIKSI	11/23/2022	1.000,00	4415009000	Ostalo	BUDGET
		44150000000				1.000,00			
						999.548,39			