

Broj dok.	Sl. štizid/pr	Kor. pror.	Naziv dobavljača	Datum dokl	Placeno	Konto GK	Naziv konta GK	Izv. sreds.
40198734	2	4111000000	40701A0305 PRVA(NIKSICKA) BANKA	10/31/22	622.20	4111001000	Zarada za redovan rad	BUDGET
40198749	2	4111000000	40701A0305 HIPOTEKARNA BANKA	10/31/22	14,421.24	4111001000	Zarada za redovan rad	BUDGET
40198770	2	4111000000	40701A0305 ERSTE(OPORTUNITI) BANKA	10/31/22	11,555.53	4111001000	Zarada za redovan rad	BUDGET
40198780	2	4111000000	40701A0305 CRNOGORSKA KOMERCIJALNA BAN	10/31/22	38,734.86	4111001000	Zarada za redovan rad	BUDGET
40198782	2	4111000000	40701A0305 NLB MONTENEGRO BANKA	10/31/22	10,717.29	4111001000	Zarada za redovan rad	BUDGET
40198790	2	4111000000	40701A0305 ADDIKO BANK (HYPO ALPE ADRIA)	10/31/22	3,929.06	4111001000	Zarada za redovan rad	BUDGET
40199047	2	4111000000	40701A0305 HIPOTEKARNA BANKA	10/31/22	199.21	4111001000	Zarada za redovan rad	BUDGET
40199039	2	4111000000	40701A0305 HIPOTEKARNA BANKA	10/31/22	195.93	4111001000	Zarada za redovan rad	BUDGET
40199030	2	4111000000	40701A0305 HIPOTEKARNA BANKA	10/31/22	232.60	4111001000	Zarada za redovan rad	BUDGET
40199009	2	4111000000	40701A0305 HIPOTEKARNA BANKA	10/31/22	33.66	4111001000	Zarada za redovan rad	BUDGET
40198994	2	4111000000	40701A0305 ERSTE(OPORTUNITI) BANKA	10/31/22	235.22	4111001000	Zarada za redovan rad	BUDGET
40198982	2	4111000000	40701A0305 ERSTE(OPORTUNITI) BANKA	10/31/22	232.91	4111001000	Zarada za redovan rad	BUDGET
40198970	2	4111000000	40701A0305 UPRAVA ZA IMOVINU	10/31/22	35.04	4111001000	Zarada za redovan rad	BUDGET
40198950	2	4111000000	40701A0305 SINDIKALNA ORGANIZACIJA MIN. PRI	10/31/22	292.21	4111001000	Zarada za redovan rad	BUDGET
40198890	2	4111000000	40701A0305 NLB MONTENEGRO BANKA	10/31/22	270.23	4111001000	Zarada za redovan rad	BUDGET
40198926	2	4111000000	40701A0305 LOVCEN BANKA AD (MFI KONTAKT)	10/31/22	306.01	4111001000	Zarada za redovan rad	BUDGET
40198798	2	4111000000	40701A0305 LOVCEN BANKA AD (MFI KONTAKT)	10/31/22	344.81	4111001000	Zarada za redovan rad	BUDGET
40199624	2	4111000000	40701A0305 MFI LABOR DOO	10/31/22	119.90	4111001000	Zarada za redovan rad	BUDGET
40200072	2	4112000000	40701A0305 JEDINSTVENI RACUN POREZA I DOF	11/02/22	82,477.91			
					4,363.05	4112001000	Porez na zarade	BUDGET
40200072	3	4113000000	40701A0305 JEDINSTVENI RACUN POREZA I DOF	11/02/22	15,929.43	4113001000	Doprinos za penzijsko i invalidsko osiguranje	BUDGET
					15,929.43			
40200072	4	4114000000	40701A0305 JEDINSTVENI RACUN POREZA I DOF	11/02/22	1,350.00	4114001000	Doprinos za penzijsko i invalidsko osiguranje	BUDGET
40200072	5	4114000000	40701A0305 JEDINSTVENI RACUN POREZA I DOF	11/02/22	5,021.68	4114001000	Doprinos za penzijsko i invalidsko osiguranje	BUDGET
					6,371.68			
40195679	2	4127000000	40701A0305 ERSTE (OPORTUNITI) BANKA	10/31/22	150.00	4127001000	Ostale naknade	BUDGET
40195671	2	4127000000	40701A0305 CRNOGORSKA KOMERCIJALNA BAN	10/31/22	200.00	4127001000	Ostale naknade	BUDGET
40196227	2	4127000000	40701A0305 JEDINSTVENI RACUN POREZA I DOF	10/31/22	68.31	4127001000	Ostale naknade	BUDGET
40195715	2	4127000000	40701A0305 HIPOTEKARNA BANKA	10/31/22	266.00	4127001000	Ostale naknade	BUDGET
40195702	2	4127000000	40701A0305 PRIREZ NA POREZ PODGORICA	10/31/22	3.55	4127001000	Ostale naknade	BUDGET
40196220	2	4127000000	40701A0305 JEDINSTVENI RACUN POREZA I DOF	10/31/22	113.81	4127001000	Ostale naknade	BUDGET
					801.67			
40202930	2	4141000000	40701A0305 NLB MONTENEGRO BANKA	11/04/22	320.04	4141002100	Dnevnice za službeno putovanje u inostranstvo	BUDGET
40202930	3	4141000000	40701A0305 NLB MONTENEGRO BANKA	11/04/22	55.00	4141002900	Ostali troškovi za službena putovanja u inostran	BUDGET
40202993	2	4141000000	40701A0305 ADDIKO BANK (HYPO ALPE ADRIA)	11/04/22	90.00	4141001100	Dnevnice za službena putovanja u zemlji	BUDGET
40202993	3	4141000000	40701A0305 ADDIKO BANK (HYPO ALPE ADRIA)	11/04/22	17.50	4141001200	Prevoz na službenom putovanju u zemlji	BUDGET
40202993	4	4141000000	40701A0305 ADDIKO BANK (HYPO ALPE ADRIA)	11/04/22	1.00	4141001900	Ostali troškovi na službenom putovanju u zemlji	BUDGET
40203024	2	4141000000	40701A0305 HIPOTEKARNA BANKA	11/04/22	54.00	4141001100	Dnevnice za službena putovanja u zemlji	BUDGET
40203000	2	4141000000	40701A0305 NLB MONTENEGRO BANKA	11/04/22	18.00	4141001100	Dnevnice za službena putovanja u zemlji	BUDGET
40202980	2	4141000000	40701A0305 NLB MONTENEGRO BANKA	11/04/22	54.00	4141001100	Dnevnice za službena putovanja u zemlji	BUDGET
40202980	3	4141000000	40701A0305 NLB MONTENEGRO BANKA	11/04/22	66.00	4141001200	Prevoz na službenom putovanju u zemlji	BUDGET
					675.54			
40195238	2	4143000000	40701A0305 POSTA CRNE GORE DOO	10/31/22	716.60	4143003000	Rashodi za postanske usluge	BUDGET
					716.60			
40195666	2	4147000000	40701A0305 NLB MONTENEGRO BANKA	10/31/22	500.00	4147001000	Konsultantske usluge	BUDGET

40195660	2	41470000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	600.00	4147001000	Konsultantske usluge	BUDGET
40195654	2	41470000000	40701A0305	ERSTE (OPORTUNITI) BANKA	10/31/22	500.00	4147001000	Konsultantske usluge	BUDGET
40195648	2	41470000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	450.00	4147001000	Konsultantske usluge	BUDGET
40195615	2	41470000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	450.00	4147001000	Konsultantske usluge	BUDGET
40195611	2	41470000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	850.00	4147001000	Konsultantske usluge	BUDGET
40195600	2	41470000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	450.00	4147001000	Konsultantske usluge	BUDGET
40195584	2	41470000000	40701A0305	PRVA(NIKSICKA)BANKA	10/31/22	650.00	4147001000	Konsultantske usluge	BUDGET
40195575	2	41470000000	40701A0305	NLB MONTENEGRO BANKA	10/31/22	650.00	4147001000	Konsultantske usluge	BUDGET
40195557	2	41470000000	40701A0305	NLB MONTENEGRO BANKA	10/31/22	650.00	4147001000	Konsultantske usluge	BUDGET
40195531	2	41470000000	40701A0305	CRNOGORSKA KOMERCIJALNA BAN	10/31/22	384.09	4147001000	Konsultantske usluge	BUDGET
40195516	2	41470000000	40701A0305	ERSTE (OPORTUNITI) BANKA	10/31/22	500.00	4147001000	Konsultantske usluge	BUDGET
40195449	2	41470000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	890.00	4147001000	Konsultantske usluge	BUDGET
40195438	2	41470000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	890.00	4147001000	Konsultantske usluge	BUDGET
40195383	2	41470000000	40701A0305	ERSTE (OPORTUNITI) BANKA	10/31/22	750.00	4147001000	Konsultantske usluge	BUDGET
		41470000000				9,164.09			
40195640	2	41910000000	40701A0305	NLB MONTENEGRO BANKA	10/31/22	450.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195631	2	41910000000	40701A0305	NLB MONTENEGRO BANKA	10/31/22	450.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195622	2	41910000000	40701A0305	LOVCEN BANKA AD PODGORICA	10/31/22	600.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195604	2	41910000000	40701A0305	NLB MONTENEGRO BANKA	10/31/22	620.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195495	2	41910000000	40701A0305	LOVCEN BANKA AD PODGORICA	10/31/22	500.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195491	2	41910000000	40701A0305	CRNOGORSKA KOMERCIJALNA BAN	10/31/22	600.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195483	2	41910000000	40701A0305	HIPOTEKARNA BANKA	10/31/22	600.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195474	2	41910000000	40701A0305	CRNOGORSKA KOMERCIJALNA BAN	10/31/22	500.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
40195465	2	41910000000	40701A0305	NLB MONTENEGRO BANKA	10/31/22	500.00	4191001000	Izdaci po osnovu isplate ugovora o djelu	BUDGET
		41910000000				4,820.00			
40205947	2	46300000000	40701A0305	SUDSKA RESENJA	11/02/22	328.27	4630000009	Otplata po osnovu sudskih rjesenja	BUDGET
40205949	2	46300000000	40701A0305	SUDSKA RESENJA	11/02/22	170.43	4630000009	Otplata po osnovu sudskih rjesenja	BUDGET
		46300000000				498.70			
40195170	2	41240000000	40701A0306	JU GIMNAZIJA KOTOR	10/31/22	532.35	4124001000	Jubilarne nagrade	BUDGET
		41240000000				532.35			
40196245	2	41470000000	40701A0306	JEDINSTVENI RACUN POREZA I DOF	10/31/22	41.80	4147001000	Konsultantske usluge	BUDGET
40195796	2	41470000000	40701A0306	PRIREZ NA POREZ PODGORICA	10/31/22	6.27	4147001000	Konsultantske usluge	BUDGET
40195771	2	41470000000	40701A0306	CRNOGORSKA KOMERCIJALNA BAN	10/31/22	350.00	4147001000	Konsultantske usluge	BUDGET
40195747	2	41470000000	40701A0306	SINDIKALNA ORGANIZACIJA MIN.PRI	10/31/22	4.70	4147001000	Konsultantske usluge	BUDGET
40196237	2	41470000000	40701A0306	JEDINSTVENI RACUN POREZA I DOF	10/31/22	120.70	4147001000	Konsultantske usluge	BUDGET
40195733	2	41470000000	40701A0306	CRNOGORSKA KOMERCIJALNA BAN	10/31/22	465.30	4147001000	Konsultantske usluge	BUDGET
40195173	2	41520000000	40701A0306	OS 9.MAJ BIJELO POLJE	10/31/22	2,693.92	4152001000	Tekuće održavanje gradjevinskih objekata	BUDGET
40195178	2	41520000000	40701A0306	OS VUK KARADZIC BIJELO POLJE	10/31/22	5,998.58	4152001000	Tekuće održavanje gradjevinskih objekata	BUDGET
40195181	2	41520000000	40701A0306	OS MILOVAN JELIC BIJELO POLJE	10/31/22	3,285.16	4152001000	Tekuće održavanje gradjevinskih objekata	BUDGET
		41520000000				11,977.66			
40195185	2	44160000000	40701A0306	OS DUSAN KORAC BIJELO POLJE	10/31/22	3,680.09	4416009000	Ostalo	BUDGET
		44160000000				3,680.09			
40200955	2	41110000000	40701A0309	ZAVOD ZA UDBZENIKE I NASTAVNA	11/01/22	45,911.10	4111001000	Zarada za redovan rad	BUDGET
		41110000000				45,911.10			
40200955	3	41120000000	40701A0309	ZAVOD ZA UDBZENIKE I NASTAVNA	11/01/22	1,603.81	4112001000	Porez na zarade	BUDGET
		41120000000				1,603.81			
40200955	4	41130000000	40701A0309	ZAVOD ZA UDBZENIKE I NASTAVNA	11/01/22	8,716.10	4113001000	Doprinos za penzijsko i invalidsko osiguranje	BUDGET



40201530	2	4111000000	40701A0318 OS DACICE ROZAJE	11/01/22	10,938.09	4111001000	Zarada za redovan rad	BUDGET
40201536	2	4111000000	40701A0318 OS MIROSLAV DJUROVIC ROZAJE	11/01/22	15,434.19	4111001000	Zarada za redovan rad	BUDGET
40201347	2	4111000000	40701A0318 OS BRATSTVO I JEDINSTVO	11/01/22	6,565.96	4111001000	Zarada za redovan rad	BUDGET
40201353	2	4111000000	40701A0318 OS DJERDJ SKENDERBEG BAR	11/01/22	16,075.39	4111001000	Zarada za redovan rad	BUDGET
40201358	2	4111000000	40701A0318 OS RISTO MANOJLOVIC	11/01/22	44,669.78	4111001000	Zarada za redovan rad	BUDGET
40201361	2	4111000000	40701A0318 OS JAGOS VESOVIC KOLASIN	11/01/22	9,441.15	4111001000	Zarada za redovan rad	BUDGET
40201366	2	4111000000	40701A0318 OS VOKIN CEPIC KOLASIN	11/01/22	12,701.56	4111001000	Zarada za redovan rad	BUDGET
40201370	2	4111000000	40701A0318 OS MOJSIJE STEVANOVIC KOLASIN	11/01/22	11,662.35	4111001000	Zarada za redovan rad	BUDGET
40201382	2	4111000000	40701A0318 OS MEDJURJECJE KOLASIN	11/01/22	10,378.37	4111001000	Zarada za redovan rad	BUDGET
40201388	2	4111000000	40701A0318 OS DUSAN OBRADOVIC PLJEVLJA	11/01/22	18,559.14	4111001000	Zarada za redovan rad	BUDGET
40201403	2	4111000000	40701A0318 OS VUK KNEZOVIC ZABLJAK	11/01/22	9,926.34	4111001000	Zarada za redovan rad	BUDGET
40201408	2	4111000000	40701A0318 OS NJEGOS CETINJE	11/01/22	41,477.01	4111001000	Zarada za redovan rad	BUDGET
40201419	2	4111000000	40701A0318 OS LOVCENSKI PARTIZANSKI ODREI	11/01/22	39,360.84	4111001000	Zarada za redovan rad	BUDGET
40201429	2	4111000000	40701A0318 OS BORO VUKMIROVIC CETINJE	11/01/22	8,030.78	4111001000	Zarada za redovan rad	BUDGET
40201339	2	4111000000	40701A0318 OS JOVAN TOMASEVIC BAR	11/01/22	13,250.99	4111001000	Zarada za redovan rad	BUDGET
40200652	2	4111000000	40701A0318 OS BOGDAN KOTLICA SAVNIK	11/01/22	13,138.00	4111001000	Zarada za redovan rad	BUDGET
40200653	2	4111000000	40701A0318 OS JOVAN COROVIC SAVNIK	11/01/22	3,668.00	4111001000	Zarada za redovan rad	BUDGET
40200634	2	4111000000	40701A0318 OS BRACA RIBAR BIJELO POLJE	11/01/22	33,101.00	4111001000	Zarada za redovan rad	BUDGET
40200635	2	4111000000	40701A0318 OS RIFAT BURDOVIC TRSO	11/01/22	23,854.00	4111001000	Zarada za redovan rad	BUDGET
40200636	2	4111000000	40701A0318 OS SUKRIJA MEDJEDOVIC BIJELO F	11/01/22	20,924.00	4111001000	Zarada za redovan rad	BUDGET
40200637	2	4111000000	40701A0318 OS MILOMIR DJALOVIC BIJELO POLJ	11/01/22	15,271.00	4111001000	Zarada za redovan rad	BUDGET
40200638	2	4111000000	40701A0318 OS 21 MAJ BIJELO POLJE	11/01/22	15,538.00	4111001000	Zarada za redovan rad	BUDGET
40200639	2	4111000000	40701A0318 OS 9.MAJ BIJELO POLJE	11/01/22	30,722.00	4111001000	Zarada za redovan rad	BUDGET
40200640	2	4111000000	40701A0318 OS NEDAKUSI; - BIJELO POLJE	11/01/22	17,335.00	4111001000	Zarada za redovan rad	BUDGET
40200642	2	4111000000	40701A0318 OS PETAR DEDOVIC PLAV	11/01/22	17,504.00	4111001000	Zarada za redovan rad	BUDGET
40200641	2	4111000000	40701A0318 OS HAJRO SAHMANOVIC PLAV	11/01/22	69,808.00	4111001000	Zarada za redovan rad	BUDGET
40200643	2	4111000000	40701A0318 OS DZAFER NIKOCEVIC GUSINJE	11/01/22	37,968.00	4111001000	Zarada za redovan rad	BUDGET
40200644	2	4111000000	40701A0318 OS VUKO JOVOVIC DANILOVGRAD	11/01/22	69,034.00	4111001000	Zarada za redovan rad	BUDGET
40200645	2	4111000000	40701A0318 OS BLAZO MRAKOVIC DANILOVGRAI	11/01/22	8,127.00	4111001000	Zarada za redovan rad	BUDGET
40200646	2	4111000000	40701A0318 OS NJEGOS DANILOVGRAD	11/01/22	47,499.00	4111001000	Zarada za redovan rad	BUDGET
40200648	2	4111000000	40701A0318 JU OBRAZOVNI CENTAR PLUZINE	11/01/22	50,629.00	4111001000	Zarada za redovan rad	BUDGET
40200647	2	4111000000	40701A0318 OS MILOSAV KOLJENSIC DANILOVGI	11/01/22	14,656.00	4111001000	Zarada za redovan rad	BUDGET
40200649	2	4111000000	40701A0318 OS BECKO JOVOVIC PLUZINE	11/01/22	7,288.00	4111001000	Zarada za redovan rad	BUDGET
40200650	2	4111000000	40701A0318 OS BAJO PIVLJANIN PLUZINE	11/01/22	7,840.00	4111001000	Zarada za redovan rad	BUDGET
40200651	2	4111000000	40701A0318 JU OBRAZOVNI CENTAR SAVNIK	11/01/22	25,054.00	4111001000	Zarada za redovan rad	BUDGET
40200618	2	4111000000	40701A0318 OS VUKAJLO KUKALJ BERANE	11/01/22	12,651.00	4111001000	Zarada za redovan rad	BUDGET
40200619	2	4111000000	40701A0318 OS RAJKO KORAC BERANE	11/01/22	13,580.00	4111001000	Zarada za redovan rad	BUDGET
40200620	2	4111000000	40701A0318 OS LUBNICE BERANE	11/01/22	9,856.00	4111001000	Zarada za redovan rad	BUDGET
40200621	2	4111000000	40701A0318 OS TRPEZI BERANE	11/01/22	14,080.00	4111001000	Zarada za redovan rad	BUDGET
40200622	2	4111000000	40701A0318 OS BAJO JOJIC ANDRIJEVICA	11/01/22	45,442.00	4111001000	Zarada za redovan rad	BUDGET
40200623	2	4111000000	40701A0318 OS MILIC KELJANOVIC ANDRIJEVIC,	11/01/22	11,862.00	4111001000	Zarada za redovan rad	BUDGET
40200624	2	4111000000	40701A0318 OS DUSAN KORAC BIJELO POLJE	11/01/22	65,916.00	4111001000	Zarada za redovan rad	BUDGET
40200625	2	4111000000	40701A0318 OS RISTO RATKOVIC BIJELO POLJE	11/01/22	32,420.00	4111001000	Zarada za redovan rad	BUDGET
40200626	2	4111000000	40701A0318 OS MARKO MILJANOV BIJELO POLJE	11/01/22	55,309.00	4111001000	Zarada za redovan rad	BUDGET
40200627	2	4111000000	40701A0318 OS V.S.RIBNIKAR BIJELO POLJE	11/01/22	35,678.00	4111001000	Zarada za redovan rad	BUDGET
40200628	2	4111000000	40701A0318 OS VUK KARADZIC BIJELO POLJE	11/01/22	16,605.00	4111001000	Zarada za redovan rad	BUDGET
40200629	2	4111000000	40701A0318 OS PAVLE ZIZIC BIJELO POLJE	11/01/22	25,621.00	4111001000	Zarada za redovan rad	BUDGET

40200630	2	4111000000	40701A0318 OS ALEKSA BECO DJILAS	11/01/22	18,678.00	4111001000	Zarada za redovan rad	BUDGET
40200631	2	4111000000	40701A0318 OS MLADOST KANJE-BIJELO POLJE	11/01/22	14,741.00	4111001000	Zarada za redovan rad	BUDGET
40200632	2	4111000000	40701A0318 OS KRSTO RADOJEVIC	11/01/22	18,100.00	4111001000	Zarada za redovan rad	BUDGET
40200594	2	4111000000	40701A0318 OS MARKO NUCULOVIC ULCINJ	11/01/22	16,406.00	4111001000	Zarada za redovan rad	BUDGET
40200593	2	4111000000	40701A0318 OS BEDRI ELEZAGA ULCINJ	11/01/22	51,673.00	4111001000	Zarada za redovan rad	BUDGET
40200592	2	4111000000	40701A0318 OS MARSAL TITO ULCINJ	11/01/22	94,907.00	4111001000	Zarada za redovan rad	BUDGET
40200591	2	4111000000	40701A0318 OS BOSKO STRUGAR ULCINJ	11/01/22	34,728.00	4111001000	Zarada za redovan rad	BUDGET
40200590	2	4111000000	40701A0318 OS MILIJA NIKCEVIC NIKSIC	11/01/22	43,644.00	4111001000	Zarada za redovan rad	BUDGET
40200567	2	4111000000	40701A0318 OS STEFAN MITROV LJUBISA BUDVA	11/01/22	79,344.00	4111001000	Zarada za redovan rad	BUDGET
40200589	2	4111000000	40701A0318 OS BRANKO VISNJIC NIKSIC	11/01/22	11,081.00	4111001000	Zarada za redovan rad	BUDGET
40200588	2	4111000000	40701A0318 OS JANKO BJEJLICA NIKSIC	11/01/22	8,468.00	4111001000	Zarada za redovan rad	BUDGET
40200587	2	4111000000	40701A0318 OS JOVAN GNJATOVIC NIKSIC	11/01/22	10,423.00	4111001000	Zarada za redovan rad	BUDGET
40200586	2	4111000000	40701A0318 OS JOVAN DRAGANIC NIKSIC	11/01/22	9,990.00	4111001000	Zarada za redovan rad	BUDGET
40200585	2	4111000000	40701A0318 OS RADE PEROVIC NIKSIC	11/01/22	9,210.00	4111001000	Zarada za redovan rad	BUDGET
40200584	2	4111000000	40701A0318 OS PAVLE KOVACEVIC NIKSIC	11/01/22	12,287.00	4111001000	Zarada za redovan rad	BUDGET
40200583	2	4111000000	40701A0318 OS BRACA BULAJIC NIKSIC	11/01/22	10,346.00	4111001000	Zarada za redovan rad	BUDGET
40200582	2	4111000000	40701A0318 OS IVAN VUSOVIC NIKSIC	11/01/22	28,794.00	4111001000	Zarada za redovan rad	BUDGET
40200581	2	4111000000	40701A0318 OS JANKO MICUNOVIC NIKSIC	11/01/22	19,321.00	4111001000	Zarada za redovan rad	BUDGET
40200580	2	4111000000	40701A0318 OS JAGOS KONTIC NIKSIC	11/01/22	33,740.00	4111001000	Zarada za redovan rad	BUDGET
40200579	2	4111000000	40701A0318 OS DOBRISLAV DJEDO PERUNOVIC	11/01/22	7,420.00	4111001000	Zarada za redovan rad	BUDGET
40200578	2	4111000000	40701A0318 OS RADOJE CIZMOVIC NIKSIC	11/01/22	17,877.00	4111001000	Zarada za redovan rad	BUDGET
40200577	2	4111000000	40701A0318 OS DUSAN BOJOVIC NIKSIC	11/01/22	32,273.00	4111001000	Zarada za redovan rad	BUDGET
40200569	2	4110000000	40701A0318 OS MIRKO SRZENTIC BUDVA	11/01/22	15,841.00	4110001000	Zarada za redovan rad	BUDGET
40200601	2	4111000000	40701A0318 OS DUSAN IVOVIC KOSANICA	11/01/22	14,649.00	4111001000	Zarada za redovan rad	BUDGET
40200569	2	4111000000	40701A0318 JU DRUGA OSNOVNA SKOLA BUDVA	11/01/22	79,166.00	4111001000	Zarada za redovan rad	BUDGET
40200600	2	4111000000	40701A0318 OS JAKUB KUBUR PLJEVLJA	11/01/22	9,480.00	4111001000	Zarada za redovan rad	BUDGET
40200570	2	4111000000	40701A0318 OS LUKA SIMONOVIC NIKSI	11/01/22	49,198.00	4111001000	Zarada za redovan rad	BUDGET
40200571	2	4111000000	40701A0318 OS OLGA GOLOVIC NIKSIC	11/01/22	54,159.00	4111001000	Zarada za redovan rad	BUDGET
40200599	2	4111000000	40701A0318 OS RADOJE KONTIC	11/01/22	4,944.00	4111001000	Zarada za redovan rad	BUDGET
40200572	2	4111000000	40701A0318 OS MILEVA LAJOVIC NIKSIC	11/01/22	75,593.00	4111001000	Zarada za redovan rad	BUDGET
40200598	2	4111000000	40701A0318 OS KRUSEVO PLJEVLJA	11/01/22	8,835.00	4111001000	Zarada za redovan rad	BUDGET
40200573	2	4111000000	40701A0318 OS RATKO ZARIC NIKSIC	11/01/22	60,404.00	4111001000	Zarada za redovan rad	BUDGET
40200597	2	4111000000	40701A0318 OS RISTAN PAVLOVIC PLJEVLJA	11/01/22	46,121.00	4111001000	Zarada za redovan rad	BUDGET
40200574	2	4111000000	40701A0318 OS BRACA RIBAR NIKSIC	11/01/22	44,491.00	4111001000	Zarada za redovan rad	BUDGET
40200596	2	4111000000	40701A0318 OS BOSKO BUHA	11/01/22	44,053.00	4111001000	Zarada za redovan rad	BUDGET
40200575	2	4111000000	40701A0318 OS BRACA LABUDOVIC	11/01/22	39,527.00	4111001000	Zarada za redovan rad	BUDGET
40200576	2	4111000000	40701A0318 OS DUSAN DJUKANOVIC NIKSIC	11/01/22	8,870.00	4111001000	Zarada za redovan rad	BUDGET
40200595	2	4111000000	40701A0318 OS SALKO ALJKOVIC	11/01/22	50,208.00	4111001000	Zarada za redovan rad	BUDGET
40200605	2	4111000000	40701A0318 OS VLADIMIR ROLOVIC PLJEVLJA	11/01/22	11,375.00	4111001000	Zarada za redovan rad	BUDGET
40200604	2	4111000000	40701A0318 OS MATARUGE PLJEVLJA	11/01/22	10,331.00	4111001000	Zarada za redovan rad	BUDGET
40200603	2	4111000000	40701A0318 OS MIHAILO ZUGIC PLJEVLJA	11/01/22	17,949.00	4111001000	Zarada za redovan rad	BUDGET
40200602	2	4111000000	40701A0318 OS RADOJE TOSIC PLJEVLJA	11/01/22	11,079.00	4111001000	Zarada za redovan rad	BUDGET
40200617	2	4111000000	40701A0318 OS DONJA RZANICA BERANE	11/01/22	15,557.00	4111001000	Zarada za redovan rad	BUDGET
40200616	2	4111000000	40701A0318 OS POLICA BERANE	11/01/22	17,560.00	4111001000	Zarada za redovan rad	BUDGET
40200615	2	4111000000	40701A0318 OS SAVIN BOR PETNJICA	11/01/22	18,660.00	4111001000	Zarada za redovan rad	BUDGET
40200614	2	4111000000	40701A0318 OS TUCANJE PETNJICA	11/01/22	13,109.00	4111001000	Zarada za redovan rad	BUDGET
40200613	2	4111000000	40701A0318 OS 25.MAJ BERANE	11/01/22	12,895.00	4111001000	Zarada za redovan rad	BUDGET

40200612	2	4111000000	40701A0318 OS MAHMUT ADROVIC PETNJICA	11/01/22	25,923.00	4111001000	Zarada za redovan rad	BUDGET
40200611	2	4111000000	40701A0318 OS RADOMIR MITROVIC BERANE	11/01/22	62,644.00	4111001000	Zarada za redovan rad	BUDGET
40200610	2	4111000000	40701A0318 OS VUKASIN RADUNOVIC BERANE	11/01/22	45,661.00	4111001000	Zarada za redovan rad	BUDGET
40200609	2	4111000000	40701A0318 OS VUK KARADZIC BERANE	11/01/22	79,287.00	4111001000	Zarada za redovan rad	BUDGET
40200608	2	4111000000	40701A0318 OS MILE PERUNIC PLJEVLJA	11/01/22	11,754.00	4111001000	Zarada za redovan rad	BUDGET
40200607	2	4111000000	40701A0318 OS ZIVKO DZUVER BOBOVO PLJEVL	11/01/22	6,927.00	4111001000	Zarada za redovan rad	BUDGET
40200606	2	4111000000	40701A0318 OS BRATSTVO JEDINSTVO PLJEVLJ	11/01/22	9,182.00	4111001000	Zarada za redovan rad	BUDGET
40200633	2	4111000000	40701A0318 OS MILOVAN JELIC BIJELO POLJE	11/01/22	17,449.00	4111001000	Zarada za redovan rad	BUDGET
40201055	2	4111000000	40701A0318 OS BOZIDAR VUKOVIC PODGORICA	11/01/22	79,594.04	4111001000	Zarada za redovan rad	BUDGET
40201037	2	4111000000	40701A0318 OS SUTJESKA PODGORICA	11/01/22	87,239.43	4111001000	Zarada za redovan rad	BUDGET
40201026	2	4111000000	40701A0318 OS MARKO MILJANOV PODGORICA	11/01/22	45,058.04	4111001000	Zarada za redovan rad	BUDGET
40201016	2	4111000000	40701A0318 OS VUK KARADZIC PODGORICA	11/01/22	63,390.22	4111001000	Zarada za redovan rad	BUDGET
40201000	2	4111000000	40701A0318 OS VLADIMIR NAZOR PODGORICA	11/01/22	68,572.69	4111001000	Zarada za redovan rad	BUDGET
40200986	2	4111000000	40701A0318 OS MAKSIM GORKI	11/01/22	83,034.99	4111001000	Zarada za redovan rad	BUDGET
40200972	2	4111000000	40701A0318 OS RADOJICA PEROVIC PODGORICA	11/01/22	88,550.57	4111001000	Zarada za redovan rad	BUDGET
40200966	2	4111000000	40701A0318 OS 21.MAJ	11/01/22	67,190.33	4111001000	Zarada za redovan rad	BUDGET
40200956	2	4111000000	40701A0318 OS BRANKO BOZOVIC PODGORICA	11/01/22	68,226.23	4111001000	Zarada za redovan rad	BUDGET
40200944	2	4111000000	40701A0318 OS MILORAD MUSA BURZAN	11/01/22	83,020.64	4111001000	Zarada za redovan rad	BUDGET
40200931	2	4111000000	40701A0318 OS SAVO PEJANOVIC	11/01/22	49,630.45	4111001000	Zarada za redovan rad	BUDGET
40201330	2	4111000000	40701A0318 OS MRKOJEVICI BAR	11/01/22	24,169.53	4111001000	Zarada za redovan rad	BUDGET
40201326	2	4111000000	40701A0318 OS KEKEC BAR	11/01/22	26,577.55	4111001000	Zarada za redovan rad	BUDGET
40201317	2	4111000000	40701A0318 OS ANTO DJEDOVIC BAR	11/01/22	40,496.33	4111001000	Zarada za redovan rad	BUDGET
40201309	2	4110000000	40701A0318 JU OS SREBJA BAR	11/01/22	32,735.80	4111001000	Zarada za redovan rad	BUDGET
40201302	2	4110000000	40701A0318 OS MEKSIKO	11/01/22	39,693.80	4111001000	Zarada za redovan rad	BUDGET
40201294	2	4111000000	40701A0318 OS JUGOSLAVIJA BAR	11/01/22	74,739.27	4111001000	Zarada za redovan rad	BUDGET
40201288	2	4111000000	40701A0318 OS BLAZO JOKOV ORLANDIC BAR	11/01/22	61,237.30	4111001000	Zarada za redovan rad	BUDGET
40201256	2	4111000000	40701A0318 OS VLADIKA DANILO(GORNJA ZETA)	11/01/22	26,611.13	4111001000	Zarada za redovan rad	BUDGET
40201247	2	4111000000	40701A0318 OS ZARIJA VUJOSEVIC PODGORICA	11/01/22	22,672.54	4111001000	Zarada za redovan rad	BUDGET
40201224	2	4111000000	40701A0318 OS NIKO MARAS PODGORICA	11/01/22	13,503.09	4111001000	Zarada za redovan rad	BUDGET
40201216	2	4111000000	40701A0318 OS MILAN VUKOTIC PODGORICA	11/01/22	58,752.65	4111001000	Zarada za redovan rad	BUDGET
40201190	2	4111000000	40701A0318 OS ORJENSKI BATALJON	11/01/22	42,627.07	4111001000	Zarada za redovan rad	BUDGET
40201174	2	4111000000	40701A0318 OS ILIJA KISIC	11/01/22	33,710.44	4111001000	Zarada za redovan rad	BUDGET
40201166	2	4111000000	40701A0318 OS MILAN VUKOVIC HERCEG NOVI	11/01/22	44,342.72	4111001000	Zarada za redovan rad	BUDGET
40201147	2	4111000000	40701A0318 OS DASO PAVICIC H NOVI	11/01/22	79,830.73	4111001000	Zarada za redovan rad	BUDGET
40201133	2	4111000000	40701A0318 OS DR DRAGISA IVANOVIC	11/01/22	30,962.55	4111001000	Zarada za redovan rad	BUDGET
40201125	2	4111000000	40701A0318 OS PAVLE ROVINSKI	11/01/22	81,953.51	4111001000	Zarada za redovan rad	BUDGET
40201108	2	4111000000	40701A0318 OS OKTOIH PODGORICA	11/01/22	96,098.17	4111001000	Zarada za redovan rad	BUDGET
40201107	2	4111000000	40701A0318 OS SAVO KAZIC PODGORICA	11/01/22	94,163.38	4111001000	Zarada za redovan rad	BUDGET
40201104	2	4111000000	40701A0318 OS BOSKO RADULOVIC PODGORICA	11/01/22	8,381.22	4111001000	Zarada za redovan rad	BUDGET
40201097	2	4111000000	40701A0318 OS VLADO MILIC	11/01/22	10,003.24	4111001000	Zarada za redovan rad	BUDGET
40201092	2	4111000000	40701A0318 OS VOJIN POPOVIC PODGORICA	11/01/22	67,223.97	4111001000	Zarada za redovan rad	BUDGET
40201083	2	4111000000	40701A0318 OS 18.OKTOBAR PODGORICA	11/01/22	13,769.38	4111001000	Zarada za redovan rad	BUDGET
40201077	2	4111000000	40701A0318 OS SCEPAN DJUKIC PODGORICA	11/01/22	8,637.84	4111001000	Zarada za redovan rad	BUDGET
40201070	2	4111000000	40701A0318 OS DJOKO PRELEVIC UBLI	11/01/22	10,811.31	4111001000	Zarada za redovan rad	BUDGET
		4111000000			5,363,518.38			

40200554	2	4111000000	40701A0319 OS ZA MUZICKO OBRAZOVANJE	11/01/22				32,027.00	4111001000	Zarada za redovan rad	BUDGET
40200555	2	4111000000	40701A0319 OS DARA COKORILO MUZICKA	11/01/22				42,365.00	4111001000	Zarada za redovan rad	BUDGET
40200556	2	4111000000	40701A0319 SKOLA ZA OSNOVNO MUZICKO OBR	11/01/22				18,102.00	4111001000	Zarada za redovan rad	BUDGET
40200557	2	4111000000	40701A0319 JU SKOLA ZA OSN. MUZ. OBRAZOVA	11/01/22				11,398.00	4111001000	Zarada za redovan rad	BUDGET
40200558	2	4111000000	40701A0319 OS ZA MUZICKO OBRAZOVANJE BEF	11/01/22				20,340.00	4111001000	Zarada za redovan rad	BUDGET
40200559	2	4111000000	40701A0319 SKOLA ZA OSNOVNO MUZICKO OBR	11/01/22				23,795.00	4111001000	Zarada za redovan rad	BUDGET
40200560	2	4111000000	40701A0319 OS ZA MUZICKO OBRAZOVANJE	11/01/22				27,377.00	4111001000	Zarada za redovan rad	BUDGET
40200561	2	4111000000	40701A0319 JU MUZICKA SKOLA TIVAT	11/01/22				38,087.00	4111001000	Zarada za redovan rad	BUDGET
40200562	2	4111000000	40701A0319 OS PETAR II PETROVIC NJEGOS	11/01/22				38,028.00	4111001000	Zarada za redovan rad	BUDGET
40200563	2	4111000000	40701A0319 OS ZA MUZ. OBR. SAVO POPOVIC CE	11/01/22				13,882.00	4111001000	Zarada za redovan rad	BUDGET
40200564	2	4111000000	40701A0319 JU SKOLA ZA OSNOVNO MUZ. OBR. K	11/01/22				11,415.00	4111001000	Zarada za redovan rad	BUDGET
40200565	2	4111000000	40701A0319 MUZICKA SKOLA VIDA MATJAN KOI	11/01/22				50,743.00	4111001000	Zarada za redovan rad	BUDGET
40200566	2	4111000000	40701A0319 UMJETNICKA SKOLA VASA PAVIC	11/01/22				130,204.00	4111001000	Zarada za redovan rad	BUDGET
		4111000000					457,763.00				
40200755	2	4111000000	40701A0320 GIMNAZIJA MILOJE DOBRASINOVIC I	11/01/22				35,821.36	4111001000	Zarada za redovan rad	BUDGET
40200762	2	4111000000	40701A0320 GIMNAZIJA CETINJE	11/01/22				20,952.24	4111001000	Zarada za redovan rad	BUDGET
40200769	2	4111000000	40701A0320 SS PETAR I PETROVIC NJEGOS DAN	11/01/22				27,111.22	4111001000	Zarada za redovan rad	BUDGET
40200778	2	4111000000	40701A0320 JU GIMNAZIJA KOTOR	11/01/22				35,659.86	4111001000	Zarada za redovan rad	BUDGET
40200793	2	4111000000	40701A0320 PRIRODNO MATEMATICKA SKOLA N	11/01/22				68,191.67	4111001000	Zarada za redovan rad	BUDGET
40200806	2	4111000000	40701A0320 JU GIMNAZIJA TANASIJE PEJATOVIC	11/01/22				32,549.06	4111001000	Zarada za redovan rad	BUDGET
40200815	2	4111000000	40701A0320 GIMNAZIJA SLOBODAN SKEROVIC	11/01/22				141,686.30	4111001000	Zarada za redovan rad	BUDGET
40200824	2	4111000000	40701A0320 GIMNAZIJA 30 SEPTEMBAR ROZAJE	11/01/22				25,642.26	4111001000	Zarada za redovan rad	BUDGET
40200748	2	4111000000	40701A0320 GIMNAZIJA PANTO MALISIC BERANE	11/01/22				33,005.34	4111001000	Zarada za redovan rad	BUDGET
40200741	2	4111000000	40701A0320 GIMNAZIJA NIKO ROLOVIC BAR	11/01/22				40,717.19	4111001000	Zarada za redovan rad	BUDGET
		4111000000					461,336.50				
40200712	2	4111000000	40701A0321 MJESOVITA SREDNJA SKOLA ROZA.	11/01/22				2,022.26	4111001000	Zarada za redovan rad	BUDGET
40200706	2	4111000000	40701A0321 MJESOVITA SREDNJA SKOLA ROZA.	11/01/22				2,917.74	4111001000	Zarada za redovan rad	BUDGET
40200701	2	4111000000	40701A0321 SRED. LIKOVNA SKOLA PETAR LUBA	11/01/22				15,297.68	4111001000	Zarada za redovan rad	BUDGET
40200696	2	4111000000	40701A0321 MJESOVITA SREDNJA SKOLA ROZA.	11/01/22				69,964.11	4111001000	Zarada za redovan rad	BUDGET
40200694	2	4111000000	40701A0321 STRUCNA MEDICINSKA SKOLA POD	11/01/22				95,443.80	4111001000	Zarada za redovan rad	BUDGET
40200689	2	4111000000	40701A0321 SS SERGIJE STANIC	11/01/22				92,273.16	4111001000	Zarada za redovan rad	BUDGET
40200681	2	4111000000	40701A0321 MASINSKA SKOLA IVAN USKOKOVIC	11/01/22				70,854.86	4111001000	Zarada za redovan rad	BUDGET
40200677	2	4111000000	40701A0321 GRADJEVINSKA SKOLA INZ. MARKO	11/01/22				57,429.06	4111001000	Zarada za redovan rad	BUDGET
40200674	2	4111000000	40701A0321 ELEKTROTEHNIKA SKOLA V. ALIGF	11/01/22				90,258.26	4111001000	Zarada za redovan rad	BUDGET
40200671	2	4111000000	40701A0321 JU EKONOMSKA SKOLA MIRKO VESI	11/01/22				93,874.98	4111001000	Zarada za redovan rad	BUDGET
40200669	2	4111000000	40701A0321 SREDNJA STRUCNA SKOLA	11/01/22				67,813.52	4111001000	Zarada za redovan rad	BUDGET
40200668	2	4111000000	40701A0321 SREDNJA STRUCNA SKOLA NIKSIC	11/01/22				49,921.71	4111001000	Zarada za redovan rad	BUDGET
40200667	2	4111000000	40701A0321 EKONOMSKO UGOSTITELJSKA SKOI	11/01/22				84,506.11	4111001000	Zarada za redovan rad	BUDGET
40200665	2	4111000000	40701A0321 JU PRVA SREDNJA STRUC SKOLA N	11/01/22				64,477.10	4111001000	Zarada za redovan rad	BUDGET
40200663	2	4111000000	40701A0321 SREDNJA POMORSKA SKOLA KC	11/01/22				42,328.67	4111001000	Zarada za redovan rad	BUDGET
40200661	2	4111000000	40701A0321 JU SREDNJA STRUC. SKOLA CETINJE	11/01/22				25,345.57	4111001000	Zarada za redovan rad	BUDGET
40200660	2	4111000000	40701A0321 SREDNJA STRUCNA SKOLA BIJELO I	11/01/22				63,831.52	4111001000	Zarada za redovan rad	BUDGET
40200659	2	4111000000	40701A0321 SREDNJA ELEKTRO EKONOMSKA SH	11/01/22				64,543.62	4111001000	Zarada za redovan rad	BUDGET
40200657	2	4111000000	40701A0321 SS VUKADIN VUKADINOVIC	11/01/22				38,469.75	4111001000	Zarada za redovan rad	BUDGET
40200656	2	4111000000	40701A0321 SREDNJA STRUCNA SKOLA BERANE	11/01/22				38,028.55	4111001000	Zarada za redovan rad	BUDGET
40200655	2	4111000000	40701A0321 SREDNJA MEDIC. SKOLA B. ZOGOVIC	11/01/22				36,959.76	4111001000	Zarada za redovan rad	BUDGET
40200655	2	4111000000	40701A0321 SREDNJA STRUCNA SKOLA BAR	11/01/22				51,732.00	4111001000	Zarada za redovan rad	BUDGET

40200683	2	4111000000	40701A0321	HEMIJSKA SKOLA S.RASPOPOVIC	11/01/22	56.855.91	4111001000	Zarada za redovan rad	BUDGET
40200654	2	4111000000	40701A0321	SREDNJA EKONOMSKO UGOSTITEL	11/01/22	48.065.10	4111001000	Zarada za redovan rad	BUDGET
		4111000000				1.323.214.80			
40200551	2	4111000000	40701A0322	MJESOVITA SREDNJA SKOLA ANDRI	11/01/22	19.664.34	4111001000	Zarada za redovan rad	BUDGET
40200525	2	4111000000	40701A0322	JU SMS DANILO KIS BUDVA	11/01/22	59.697.65	4111001000	Zarada za redovan rad	BUDGET
40200527	2	4111000000	40701A0322	SMS IVAN GORAN KOVACIC	11/01/22	71.730.42	4111001000	Zarada za redovan rad	BUDGET
40200530	2	4111000000	40701A0322	SMS BRACA SELIC KOLASIN	11/01/22	29.589.59	4111001000	Zarada za redovan rad	BUDGET
40200532	2	4111000000	40701A0322	SMS VUKSAN DJUKIC MOJKOVAC	11/01/22	26.545.26	4111001000	Zarada za redovan rad	BUDGET
40200533	2	4111000000	40701A0322	JU SREDNJA MJESOVITA SKOLA	11/01/22	18.140.35	4111001000	Zarada za redovan rad	BUDGET
40200536	2	4111000000	40701A0322	SS BECO BASIC PLAV	11/01/22	48.961.96	4111001000	Zarada za redovan rad	BUDGET
40200538	2	4111000000	40701A0322	JU SREDNJA MJESOVITA SK.GOLUB	11/01/22	33.934.20	4111001000	Zarada za redovan rad	BUDGET
40200540	2	4111000000	40701A0322	SS MLADOST TIVAT	11/01/22	47.444.59	4111001000	Zarada za redovan rad	BUDGET
40200552	2	4111000000	40701A0322	JU SREDNJA MJ.SKOLA 25 MAJ	11/01/22	42.757.18	4111001000	Zarada za redovan rad	BUDGET
40200544	2	4111000000	40701A0322	SMS BRASTVO JEDINSTVO ULCINJ	11/01/22	78.362.44	4111001000	Zarada za redovan rad	BUDGET
40200553	2	4111000000	40701A0322	SS 17.SEPTEMBAR	11/01/22	20.658.86	4111001000	Zarada za redovan rad	BUDGET
		4111000000				497.486.84			
40200879	2	4111000000	40701A0323	RESURSNI CENTAR ZA SLUH I GOVC	11/01/22	52.004.03	4111001000	Zarada za redovan rad	BUDGET
40200869	2	4111000000	40701A0323	CENTAR 1. JUN PODGORICA	11/01/22	58.631.46	4111001000	Zarada za redovan rad	BUDGET
40200842	2	4111000000	40701A0323	JU RESURSNI CENTAR ZA DJECU I N	11/01/22	53.642.06	4111001000	Zarada za redovan rad	BUDGET
		4111000000				164.277.55			
40204057	2	4312000000	40701A0324	FILOZOFSKI FAKULTET	11/04/22	200.00	4312003000	Transferi visokom obrazovanju	BUDGET
40204087	2	4312000000	40701A0324	ARHITEKTONSKI FAKULTET	11/04/22	200.00	4312003000	Transferi visokom obrazovanju	BUDGET
40204099	2	4312000000	40701A0324	PRIRODNO MATEMATICKI FAKULTEI	11/04/22	200.00	4312003000	Transferi visokom obrazovanju	BUDGET
40204101	2	4312000000	40701A0324	BIOTEHNIICKI FAKULTET	11/04/22	600.00	4312003000	Transferi visokom obrazovanju	BUDGET
40204083	2	4312000000	40701A0324	EKONOMSKI FAKULTET	11/04/22	192.16	4312003000	Transferi visokom obrazovanju	BUDGET
40204083	3	4312000000	40701A0324	EKONOMSKI FAKULTET	11/04/22	407.84	4312003000	Transferi visokom obrazovanju	BUDGET
		4312000000				1.800.00			
40200672	2	4312000000	40701A0326	UNIVERZITET CRNE GORE	11/01/22	2.722.680.14	4312003000	Transferi visokom obrazovanju	BUDGET
		4312000000				2.722.680.14			
40196948	2	4111000000	40701A0327	FAKULTET ZA CRNOGORSKI JEZIK	10/31/22	707.03	4111001000	Zarada za redovan rad	BUDGET
40196927	2	4111000000	40701A0327	NLB MONTENEGRO BANKA	10/31/22	59.66	4111001000	Zarada za redovan rad	BUDGET
40196899	2	4111000000	40701A0327	LOVCEN BANKA AD (MFI KONTAKT)	10/31/22	944.00	4111001000	Zarada za redovan rad	BUDGET
40196887	2	4111000000	40701A0327	HIPOTEKARNA BANKA	10/31/22	1.406.93	4111001000	Zarada za redovan rad	BUDGET
40196876	2	4111000000	40701A0327	ERSTE(OPORTUNITI) BANKA	10/31/22	1.563.07	4111001000	Zarada za redovan rad	BUDGET
40196863	2	4111000000	40701A0327	NLB MONTENEGRO BANKA	10/31/22	8.081.68	4111001000	Zarada za redovan rad	BUDGET
40196851	2	4111000000	40701A0327	CRNOGORSKA KOMERCIJALNA BAN	10/31/22	10.298.18	4111001000	Zarada za redovan rad	BUDGET
		4111000000				23.060.55			
40197004	2	4112000000	40701A0327	JEDINSTVENI RACUN POREZA I DOF	10/31/22	963.32	4112001000	Porez na zarade	BUDGET
		4112000000				963.32			
40197004	3	4113000000	40701A0327	JEDINSTVENI RACUN POREZA I DOF	10/31/22	4.406.79	4113001000	Doprinos za penzijsko i invalidsko osiguranje	BUDGET
		4113000000				4.406.79			
40197004	4	4114000000	40701A0327	JEDINSTVENI RACUN POREZA I DOF	10/31/22	1.762.76	4114001000	Doprinos za penzijsko i invalidsko osiguranje	BUDGET
		4114000000				1.762.76			
40197041	2	4115000000	40701A0327	PRIREZ NA POREZ DANILOVGRAD	10/31/22	8.64	4115001000	Opstinski prizrez	BUDGET
40197034	2	4115000000	40701A0327	PRIREZ NA POREZ NIKSIC	10/31/22	8.33	4115001000	Opstinski prizrez	BUDGET
40197027	2	4115000000	40701A0327	PRIREZ NA POREZ CETINJE	10/31/22	15.90	4115001000	Opstinski prizrez	BUDGET
40197020	2	4115000000	40701A0327	PRIREZ NA POREZ PODGORICA	10/31/22	109.03	4115001000	Opstinski prizrez	BUDGET





40195464	2	43120000000	40701A0329 OS JOVAN GNJATOVIC NIKSIC	11/01/22	70.00	4312001000	Transferi predškolskom i osnovnom obrazovanju	BUDGET
40195494	2	43120000000	40701A0329 OS PAVLE ZIZIC BIJELO POLJE	11/01/22	366.08	4312001000	Transferi predškolskom i osnovnom obrazovanju	BUDGET
40202413	2	43120000000	40701A0329 OS DUSAN IVOVIC KOSANICA	11/04/22	272.25	4312001000	Transferi predškolskom i osnovnom obrazovanju	BUDGET
		43120000000			70.380.33			
40200804	2	41110000000	40701A0331 JU DOM UCENIKA I STUDENATA	11/01/22	77.246.08	4111001000	Zarada za redovan rad	BUDGET
40200817	2	41110000000	40701A0331 DOM STUD. I UCENIKA-NIKSIC	11/01/22	20.573.87	4111001000	Zarada za redovan rad	BUDGET
40201043	2	41110000000	40701A0331 DOM STUDENATA I UCENIKA-KOTOI	11/01/22	20.516.77	4111001000	Zarada za redovan rad	BUDGET
40200853	2	41110000000	40701A0331 JU DOM UCENIKA I STUDENATA CE	11/01/22	10.158.22	4111001000	Zarada za redovan rad	BUDGET
40200894	2	41110000000	40701A0331 DOM UCENIKA I STUDENATA	11/01/22	14.765.12	4111001000	Zarada za redovan rad	BUDGET
40200898	2	41110000000	40701A0331 JU DOM UCENIKA DUSAN MAROVIC	11/01/22	5.286.30	4111001000	Zarada za redovan rad	BUDGET
		41110000000			148.546.36			
40202273	2	41140000000	40701A0331 USSCG-FOND ZA PREVENCIJU INVA	11/04/22	328.95	4114001000	Doprinos za penzijsko i invalidsko osiguranje	BUDGET
		41140000000			328.95			
40195215	2	41930000000	40701A0485 ZAVOD ZA UDBENIKE I NASTAVNA	10/31/22	160.000.00	4193002000	Održavanje softvera	BUDGET
		41930000000			160.000.00			
					13.529.218.78			