

| Statistika podataka | Broj |
|------------------------------------|------|
| Prosl. slogovi | 240 |
| Slogovi izračunatih ukupnih iznosa | 1 |

Analihtiks kartica

NR - 22.09.2022

| Proj dok. | Stv. | Naziv kor. budžeta | Št. rač./pr. | Kor. pror. | Izv. sreds. | Naziv dobavitelja | Dok. plac. | Placeno | Dat. knjiž. |
|-----------|------|----------------------|--------------|------------|-------------|---------------------------|------------|----------|-------------|
| 40120907 | 2 | Rad u komšijama za | 41270000000 | 41601A01# | BUDGET | PRIREZ NA POREZ PODGORICA | 10119513 | | |
| 40121663 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 2,77 | 18.07.2022 |
| 40121663 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 1.385,71 | 19.07.2022 |
| 40121663 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 2.649,82 | 19.07.2022 |
| 40121663 | 5 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 1.116,58 | 19.07.2022 |
| 40121663 | 6 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 207,86 | 19.07.2022 |
| 40121663 | 7 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 890,33 | 19.07.2022 |
| 40121663 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 150,83 | 19.07.2022 |
| 40121663 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 839,56 | 19.07.2022 |
| 40121663 | 10 | Djelatnost JU Centar | 41480000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 547,39 | 19.07.2022 |
| 40121663 | 11 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 160,00 | 19.07.2022 |
| 40121663 | 12 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 1.934,08 | 19.07.2022 |
| 40121663 | 13 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 194,95 | 19.07.2022 |
| 40121663 | 14 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 457,29 | 19.07.2022 |
| 40121663 | 15 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 5.091,43 | 19.07.2022 |
| 40121663 | 16 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 5.091,43 | 19.07.2022 |
| 40121663 | 17 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 33,91 | 19.07.2022 |
| 40121663 | 18 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 49,28 | 19.07.2022 |
| 40121663 | 19 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 118,89 | 19.07.2022 |
| 40121549 | 2 | Djelatnost JU Centar | 41990000000 | 41601A05# | BUDGET | CSR PODGORICA | 10120557 | 324,64 | 19.07.2022 |
| 40121549 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 627,19 | 19.07.2022 |
| 40121549 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 92,38 | 19.07.2022 |
| 40121549 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 970,43 | 19.07.2022 |
| 40121549 | 6 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 274,93 | 19.07.2022 |
| 40121549 | 7 | Djelatnost JU Centar | 41400000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 18,00 | 19.07.2022 |
| 40121549 | 8 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 66,24 | 19.07.2022 |
| 40121549 | 9 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 374,27 | 19.07.2022 |
| 40121549 | 10 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 172,06 | 19.07.2022 |
| 40121549 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 118,02 | 19.07.2022 |
| 40121549 | 12 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 320,10 | 19.07.2022 |
| 40121549 | 13 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 913,89 | 19.07.2022 |
| 40121549 | 14 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 135,17 | 19.07.2022 |
| 40121549 | 15 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 10120516 | 113,48 | 19.07.2022 |
| 40121614 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 408,08 | 19.07.2022 |
| 40121614 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 57,70 | 19.07.2022 |
| 40121614 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 72,04 | 19.07.2022 |
| 40121614 | 6 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 246,62 | 19.07.2022 |
| 40121614 | 7 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 161,57 | 19.07.2022 |
| 40121614 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 20,81 | 19.07.2022 |
| 40121614 | 9 | Djelatnost JU Centar | 41480000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 64,64 | 19.07.2022 |
| 40121614 | 10 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 293,72 | 19.07.2022 |
| 40121614 | 11 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 36,00 | 19.07.2022 |
| 40121614 | 12 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 109,04 | 19.07.2022 |
| 40121614 | 13 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 54,03 | 19.07.2022 |
| 40121614 | 14 | Djelatnost JU Centar | 41720000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 326,70 | 19.07.2022 |
| 40121614 | 15 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 317,14 | 19.07.2022 |
| 40121614 | 16 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 144,75 | 19.07.2022 |
| 40121614 | 17 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 100,80 | 19.07.2022 |
| 40121614 | 18 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 237,98 | 19.07.2022 |
| 40121053 | 19 | Djelatnost JU Centar | 41500000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 10120559 | 77,81 | 19.07.2022 |
| 40121053 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 56,24 | 19.07.2022 |
| 40121053 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 1.218,00 | 19.07.2022 |
| 40121053 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 327,62 | 18.07.2022 |
| 40121053 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 260,44 | 18.07.2022 |

| Proj dok. | Slv. | Naziv kor. budžeta | St. izd/pr | kor. prorr. | Izv. sredst. | Naziv dobavljača | Dok. plaća | Plaćeno | Dat. izjz. |
|-----------|------|----------------------|-------------|-------------|--------------|------------------------------------|------------|---------|------------|
| 40121053 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 184,31 | 18.07.2022 |
| 40121053 | 5 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 54,00 | 18.07.2022 |
| 40121053 | 6 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 58,46 | 18.07.2022 |
| 40121053 | 7 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 1,96 | 18.07.2022 |
| 40121053 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 245,16 | 18.07.2022 |
| 40121053 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 64,44 | 18.07.2022 |
| 40121053 | 10 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 29,58 | 18.07.2022 |
| 40121053 | 11 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 68,59 | 18.07.2022 |
| 40121053 | 12 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 119,65 | 18.07.2022 |
| 40121053 | 13 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 83,35 | 18.07.2022 |
| 40121053 | 14 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 372,00 | 18.07.2022 |
| 40121053 | 15 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 137,14 | 18.07.2022 |
| 40121053 | 16 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 68,84 | 18.07.2022 |
| 40121923 | 17 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 10120617 | 13,90 | 18.07.2022 |
| 40121930 | 2 | Regulisanje prava iz | 41410000000 | 41601A04# | BUDGET | CRNOGORSKA KOMERCIJALNA BANKA | 10120479 | 270,00 | 19.07.2022 |
| 40121265 | 2 | Upravljanje i admini | 41140000000 | 41601A05# | BUDGET | CRNOGORSKA KOMERCIJALNA BANKA | 10120481 | 25,00 | 19.07.2022 |
| 40120715 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | JEDINSTVENI PACION POREZA I DOBRIN | 10120562 | 793,00 | 19.07.2022 |
| 40120715 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 140,99 | 18.07.2022 |
| 40120715 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 226,50 | 18.07.2022 |
| 40120715 | 5 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 344,40 | 18.07.2022 |
| 40120715 | 6 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 161,75 | 18.07.2022 |
| 40120715 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 74,10 | 18.07.2022 |
| 40120715 | 8 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 448,64 | 18.07.2022 |
| 40120715 | 9 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 217,20 | 18.07.2022 |
| 40120715 | 10 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 55,00 | 18.07.2022 |
| 40120715 | 11 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 40,96 | 18.07.2022 |
| 40120715 | 12 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 221,94 | 18.07.2022 |
| 40120983 | 13 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR BERANE | 10120562 | 211,42 | 18.07.2022 |
| 40120983 | 14 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 533,97 | 18.07.2022 |
| 40120983 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 36,58 | 18.07.2022 |
| 40120983 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 175,53 | 18.07.2022 |
| 40120983 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 360,75 | 18.07.2022 |
| 40120983 | 6 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 140,19 | 18.07.2022 |
| 40120983 | 7 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 31,53 | 18.07.2022 |
| 40120983 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 397,76 | 18.07.2022 |
| 40120983 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 255,14 | 18.07.2022 |
| 40120983 | 10 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 110,05 | 18.07.2022 |
| 40120983 | 11 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 271,19 | 18.07.2022 |
| 40120983 | 12 | Djelatnost JU Centar | 41920000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 341,43 | 18.07.2022 |
| 40120983 | 13 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 266,20 | 18.07.2022 |
| 40120983 | 14 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 350,00 | 18.07.2022 |
| 40120983 | 15 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 145,78 | 18.07.2022 |
| 40120983 | 16 | Djelatnost JU Centar | 41990000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 70,00 | 18.07.2022 |
| 40120983 | 17 | Djelatnost JU Centar | 41990000000 | 41601A05# | BUDGET | CSR KOTOR | 10120560 | 70,00 | 18.07.2022 |
| 40121024 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 323,34 | 18.07.2022 |
| 40121024 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 24,86 | 18.07.2022 |
| 40121024 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 228,19 | 18.07.2022 |
| 40121024 | 5 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 213,53 | 18.07.2022 |
| 40121024 | 6 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 99,00 | 18.07.2022 |
| 40121024 | 7 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 3,30 | 18.07.2022 |
| 40121024 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 318,35 | 18.07.2022 |
| 40121024 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 49,09 | 18.07.2022 |

| Broj dok. | Seq | Naziv kor.budžeta | St.kd/pr | Kor.pror. | Kv.stred. | Naziv dobavljača | Dok.plac. | Pliceno | Dat.knjiz. |
|-----------|-----|----------------------|-------------|-----------|-----------|------------------------------|-----------|---------|------------|
| 40121024 | 10 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 66,00 | 18.07.2022 |
| 40121024 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 138,35 | 18.07.2022 |
| 40121024 | 12 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 311,86 | 18.07.2022 |
| 40121024 | 13 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR CETINJE | 10120611 | 82,72 | 18.07.2022 |
| 40121075 | 2 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 1,75 | 18.07.2022 |
| 40121075 | 3 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 572,09 | 18.07.2022 |
| 40121075 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 57,09 | 18.07.2022 |
| 40121075 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 94,58 | 18.07.2022 |
| 40121075 | 6 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 154,99 | 18.07.2022 |
| 40121075 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 94,99 | 18.07.2022 |
| 40121075 | 8 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 93,03 | 18.07.2022 |
| 40121075 | 9 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 319,01 | 18.07.2022 |
| 40121075 | 10 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 29,46 | 18.07.2022 |
| 40121075 | 11 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 56,15 | 18.07.2022 |
| 40121075 | 12 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR PIJAV I GUSINJE | 10120564 | 380,57 | 18.07.2022 |
| 40121271 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 131,09 | 18.07.2022 |
| 40121271 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 165,18 | 18.07.2022 |
| 40121271 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 446,59 | 19.07.2022 |
| 40121271 | 5 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 702,10 | 19.07.2022 |
| 40121271 | 6 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 255,36 | 19.07.2022 |
| 40121271 | 7 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 80,88 | 19.07.2022 |
| 40121271 | 8 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 42,36 | 19.07.2022 |
| 40121271 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 230,13 | 19.07.2022 |
| 40121271 | 10 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 74,12 | 19.07.2022 |
| 40121271 | 11 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 22,00 | 19.07.2022 |
| 40121271 | 12 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 120,04 | 19.07.2022 |
| 40121271 | 13 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 200,14 | 19.07.2022 |
| 40121271 | 14 | Djelatnost JU Centar | 41980000000 | 41601A05# | BUDGET | CSR ROZAJE | 10120563 | 117,16 | 19.07.2022 |
| 40121427 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 267,59 | 19.07.2022 |
| 40121427 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 14,00 | 19.07.2022 |
| 40121427 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 539,16 | 19.07.2022 |
| 40121427 | 5 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 181,03 | 19.07.2022 |
| 40121427 | 6 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 715,75 | 19.07.2022 |
| 40121427 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 161,75 | 19.07.2022 |
| 40121427 | 8 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 70,35 | 19.07.2022 |
| 40121427 | 9 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 419,87 | 19.07.2022 |
| 40121427 | 10 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 216,28 | 19.07.2022 |
| 40121427 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 51,14 | 19.07.2022 |
| 40121427 | 12 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 35,00 | 19.07.2022 |
| 40121427 | 13 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 205,60 | 19.07.2022 |
| 40121427 | 14 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 228,57 | 19.07.2022 |
| 40121427 | 15 | Djelatnost JU Centar | 41980000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 10120561 | 311,41 | 19.07.2022 |
| 40121135 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 203,50 | 19.07.2022 |
| 40121135 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 7,00 | 19.07.2022 |
| 40121135 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 675,15 | 18.07.2022 |
| 40121135 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 16,00 | 18.07.2022 |
| 40121135 | 6 | Djelatnost JU Centar | 41400000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 424,41 | 18.07.2022 |
| 40121135 | 7 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 789,55 | 18.07.2022 |
| 40121135 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 134,79 | 18.07.2022 |
| 40121135 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 38,20 | 18.07.2022 |
| 40121135 | 10 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 576,53 | 18.07.2022 |
| 40121135 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 213,46 | 18.07.2022 |
| 40121135 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 146,55 | 18.07.2022 |
| 40121135 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 10120558 | 253,71 | 18.07.2022 |

| Broj dok. | Stv. | Naziv kor.budžeta | St.izd/pr | Kor.pror. | Izv.streda | Naziv dobavljača | Dok. plac | Placeno | Dat.knjiz. |
|-----------|------|----------------------|-------------|-----------|------------|-----------------------------------|-----------|---------|------------|
| 40121135 | 12 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUŽINE I SAVNIK | 10120558 | 881,11 | 18.07.2022 |
| 40121135 | 13 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUŽINE I SAVNIK | 10120558 | 131,09 | 18.07.2022 |
| 40121135 | 14 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUŽINE I SAVNIK | 10120558 | 94,58 | 18.07.2022 |
| 40121135 | 15 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUŽINE I SAVNIK | 10120558 | 176,83 | 18.07.2022 |
| 40121458 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 140,00 | 18.07.2022 |
| 40121458 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 272,14 | 19.07.2022 |
| 40121458 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 357,04 | 19.07.2022 |
| 40121458 | 5 | Djelatnost JU Centar | 41400000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 100,00 | 19.07.2022 |
| 40121458 | 6 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 49,11 | 19.07.2022 |
| 40121458 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 8,76 | 19.07.2022 |
| 40121458 | 8 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 367,93 | 19.07.2022 |
| 40121458 | 9 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 84,99 | 19.07.2022 |
| 40121458 | 10 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 54,95 | 19.07.2022 |
| 40121458 | 11 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 18,00 | 19.07.2022 |
| 40121458 | 12 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 10120618 | 291,57 | 19.07.2022 |
| 40121503 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120843 | 188,94 | 19.07.2022 |
| 40121468 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120885 | 6,47 | 19.07.2022 |
| 40121442 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120842 | 84,28 | 19.07.2022 |
| 40121448 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120885 | 3,93 | 19.07.2022 |
| 40121464 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120884 | 105,61 | 19.07.2022 |
| 40121843 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120841 | 6,47 | 19.07.2022 |
| 40121824 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120905 | 23,46 | 19.07.2022 |
| 40121835 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120855 | 23,46 | 19.07.2022 |
| 40121755 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120904 | 3,52 | 19.07.2022 |
| 40121742 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120854 | 23,46 | 19.07.2022 |
| 40121724 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120903 | 3,52 | 19.07.2022 |
| 40121726 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120853 | 3,52 | 19.07.2022 |
| 40121718 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120852 | 3,52 | 19.07.2022 |
| 40121709 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120851 | 3,52 | 19.07.2022 |
| 40121551 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120850 | 60,13 | 19.07.2022 |
| 40121555 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120850 | 1,05 | 19.07.2022 |
| 40121540 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120849 | 6,47 | 19.07.2022 |
| 40121543 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120897 | 105,61 | 19.07.2022 |
| 40121522 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120893 | 83,82 | 19.07.2022 |
| 40121520 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120848 | 3,87 | 19.07.2022 |
| 40121516 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120892 | 83,51 | 19.07.2022 |
| 40121512 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120847 | 3,84 | 19.07.2022 |
| 40121507 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120846 | 3,84 | 19.07.2022 |
| 40121511 | 2 | Regulisanje prava iz | 41270000000 | 41601A04# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120891 | 83,51 | 19.07.2022 |
| 40122455 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120845 | 83,51 | 19.07.2022 |
| 40122455 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120890 | 1,20 | 19.07.2022 |
| 40122455 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120889 | 61,41 | 19.07.2022 |
| 40122455 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120888 | 84,28 | 19.07.2022 |
| 40122455 | 6 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10120844 | 3,93 | 19.07.2022 |
| 40122455 | 7 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10121547 | 105,61 | 19.07.2022 |
| 40122455 | 8 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | JEDINSTVENI RACUN POREZA I DOPRIN | 10121547 | 69,15 | 19.07.2022 |
| | | | | | | CSR PLJEVLJA | 10121547 | 628,40 | 20.07.2022 |
| | | | | | | CSR PLJEVLJA | 10121547 | 69,15 | 20.07.2022 |
| | | | | | | CSR PLJEVLJA | 10121547 | 15,65 | 20.07.2022 |
| | | | | | | CSR PLJEVLJA | 10121547 | 61,56 | 20.07.2022 |
| | | | | | | CSR PLJEVLJA | 10121547 | 307,17 | 20.07.2022 |
| | | | | | | CSR PLJEVLJA | 10121547 | 6,00 | 20.07.2022 |
| | | | | | | CSR PLJEVLJA | 10121547 | 123,18 | 20.07.2022 |

| Broj dok. | Sev. | Naziv kor.budžeta | St.izd/pr | Kor.proz. | Izv.sreds. | Naziv dobavljača | Dok. plac. | Pričeno | Dat.knjiz. |
|-----------|------|----------------------|-------------|-----------|------------|-------------------------------------|------------|------------|------------|
| 40122455 | 9 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 29,66 | 20.07.2022 |
| 40122455 | 10 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 57,50 | 20.07.2022 |
| 40122455 | 11 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 354,68 | 20.07.2022 |
| 40122455 | 12 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 40,41 | 20.07.2022 |
| 40122455 | 13 | Djelatnost JU Centar | 41480000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 149,59 | 20.07.2022 |
| 40122455 | 14 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 36,71 | 20.07.2022 |
| 40122455 | 15 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 119,27 | 20.07.2022 |
| 40122455 | 16 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 119,27 | 20.07.2022 |
| 40122455 | 17 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 87,73 | 20.07.2022 |
| 40122455 | 18 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 38,79 | 20.07.2022 |
| 40122455 | 19 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 98,35 | 20.07.2022 |
| 40122455 | 20 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 88,43 | 20.07.2022 |
| 40122455 | 21 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 178,75 | 20.07.2022 |
| 40122455 | 22 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 14,00 | 20.07.2022 |
| 40122455 | 23 | Djelatnost JU Centar | 41970000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 7,00 | 20.07.2022 |
| 40122455 | 24 | Djelatnost JU Centar | 41980000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 1,00 | 20.07.2022 |
| 40122455 | 25 | Djelatnost JU Centar | 41980000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 10121547 | 1,00 | 20.07.2022 |
| 40123618 | 26 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | HIPOTEKARNA BANKA | 10121930 | 1.260,00 | 22.07.2022 |
| 40123605 | 2 | Upravljanje i admini | 43190000000 | 41601A04# | BUDGET | HIPOTEKARNA BANKA | 10122270 | 1.417,22 | 22.07.2022 |
| 40123202 | 2 | Upravljanje i admini | 43190000000 | 41601A05# | BUDGET | DOM STARIH BIJELO POLJE | 10121819 | 1.260,00 | 21.07.2022 |
| 40123212 | 2 | Regulisanje prava iz | 41910000000 | 41601A01# | BUDGET | NTB MONTENEGRO BANKA | 10122302 | 390,00 | 21.07.2022 |
| 40123049 | 2 | Izrada i primjena st | 41910000000 | 41601A01# | BUDGET | CRNOGORSKA KOMERCIJALNA BANKA | 10122157 | 268.773,36 | 22.07.2022 |
| 40123402 | 2 | Regulisanje prava iz | 41810000000 | 41601A04# | BUDGET | ELEKTROPRIVREDA CG JEP | 10121829 | 72.745,02 | 22.07.2022 |
| 40123419 | 2 | Regulisanje prava iz | 41430000000 | 41601A04# | BUDGET | POSTA CRNE GORE DOO | 10121876 | 1.491,59 | 22.07.2022 |
| 40123457 | 2 | Regulisanje prava iz | 43190000000 | 41601A04# | BUDGET | SPECIJALNI ZAVOD ZA DJECU I OMLADIN | 10121898 | 406.476,17 | 22.07.2022 |