

| Statistika podataka | Broj |
|------------------------------------|------|
| Prosl. slogovi | 214 |
| Slogovi izračunatih ukupnih iznosa | 1 |

21. - 25. 11 2022

| Broj dok. | Stv. | Naziv kor. budžeta | St. izd/pr | Kor. Proj. | Izv. sreds. | Naziv dobavljača | Zatvaranje | Placeno | Dat. knjiz. |
|-----------|------|----------------------|-------------|------------|-------------|-----------------------------------|------------|-----------|-------------|
| 40216828 | 2 | Regulisanje prava iz | 44130000000 | 41601A04# | DONACIJA | REVIKO DOO | 22.11.2022 | 4.000,00 | 21.11.2022 |
| 40216841 | 2 | Regulisanje prava iz | 44130000000 | 41601A04# | DONACIJA | HIFOTEKARNA BANKA | 22.11.2022 | 19.215,00 | 21.11.2022 |
| 40216858 | 2 | Regulisanje prava iz | 44130000000 | 41601A04# | DONACIJA | CRNOGORSKA KOMERCIJALNA BANKA | 22.11.2022 | 900,00 | 21.11.2022 |
| 40216861 | 2 | Regulisanje prava iz | 44130000000 | 41601A04# | DONACIJA | NLB MONTENEGRO BANKA | 22.11.2022 | 549,98 | 21.11.2022 |
| 40216878 | 2 | Regulisanje prava iz | 41410000000 | 41601A04# | DONACIJA | MIROSS DOO | 22.11.2022 | 761,63 | 21.11.2022 |
| 40216888 | 2 | Regulisanje prava iz | 41410000000 | 41601A04# | DONACIJA | CRNOGORSKA KOMERCIJALNA BANKA | 22.11.2022 | 32.496,28 | 21.11.2022 |
| 40217863 | 2 | Regulisanje prava iz | 41470000000 | 41601A04# | BUDGET | CRNOGORSKI ELEKTRODIST SISTEM | 22.11.2022 | 12.355,13 | 22.11.2022 |
| 40217869 | 2 | Regulisanje prava iz | 41470000000 | 41601A04# | BUDGET | VODOVOD I KANALIZACIJA PODGORICA | 22.11.2022 | 4.791,60 | 22.11.2022 |
| 40217877 | 2 | Regulisanje prava iz | 41470000000 | 41601A04# | BUDGET | SLAVISAN D.D. D.O.O. | 22.11.2022 | 4.904,13 | 22.11.2022 |
| 40217910 | 2 | Regulisanje prava iz | 41470000000 | 41601A04# | BUDGET | CONGRES TRAVEL | 22.11.2022 | 435,60 | 22.11.2022 |
| 40218136 | 2 | Sprovođenje profesio | 41140000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 158,60 | 22.11.2022 |
| 40218136 | 3 | Sprovođenje profesio | 41460000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 100,00 | 22.11.2022 |
| 40218136 | 4 | Sprovođenje profesio | 41430000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 400,43 | 22.11.2022 |
| 40218136 | 5 | Sprovođenje profesio | 41960000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 189,42 | 22.11.2022 |
| 40218136 | 6 | Sprovođenje profesio | 41490000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 40,00 | 22.11.2022 |
| 40218136 | 7 | Sprovođenje profesio | 41310000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 518,78 | 22.11.2022 |
| 40218136 | 8 | Sprovođenje profesio | 41350000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 184,21 | 22.11.2022 |
| 40218136 | 9 | Sprovođenje profesio | 41910000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 283,73 | 22.11.2022 |
| 40218136 | 10 | Sprovođenje profesio | 41940000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 154,46 | 22.11.2022 |
| 40218136 | 11 | Sprovođenje profesio | 41480000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 23.11.2022 | 75,40 | 22.11.2022 |
| 40219010 | 2 | Program socijalne kl | 41410000000 | 41601A01# | BUDGET | HIFOTEKARNA BANKA | 24.11.2022 | 102,00 | 23.11.2022 |
| 40219236 | 2 | Upravljanje i admini | 41530000000 | 41601A05# | BUDGET | ZETA CAR DOO | 24.11.2022 | 477,16 | 23.11.2022 |
| 40219236 | 3 | Upravljanje i admini | 41530000000 | 41601A05# | BUDGET | ZETA CAR DOO | 24.11.2022 | 18,43 | 23.11.2022 |
| 40219141 | 2 | Upravljanje i admini | 41530000000 | 41601A05# | BUDGET | SMOKVA DOO | 24.11.2022 | 86,90 | 23.11.2022 |
| 40219180 | 2 | Upravljanje i admini | 41530000000 | 41601A05# | BUDGET | AUTO SERVIS FILIP DOO | 24.11.2022 | 863,94 | 23.11.2022 |
| 40219400 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 533,97 | 23.11.2022 |
| 40219400 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 36,58 | 23.11.2022 |
| 40219400 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 110,07 | 23.11.2022 |
| 40219400 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 157,00 | 23.11.2022 |
| 40219400 | 6 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 140,19 | 23.11.2022 |
| 40219400 | 7 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 31,53 | 23.11.2022 |
| 40219400 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 397,76 | 23.11.2022 |
| 40219400 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 255,14 | 23.11.2022 |
| 40219400 | 10 | Djelatnost JU Centar | 41480000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 8,12 | 23.11.2022 |
| 40219400 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 110,05 | 23.11.2022 |
| 40219400 | 12 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 271,19 | 23.11.2022 |
| 40219400 | 13 | Djelatnost JU Centar | 41920000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 341,43 | 23.11.2022 |
| 40219400 | 14 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 266,20 | 23.11.2022 |
| 40219400 | 15 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 350,00 | 23.11.2022 |
| 40219400 | 16 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR KOTOR | 24.11.2022 | 15,71 | 23.11.2022 |
| 40218441 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 532,70 | 23.11.2022 |
| 40218441 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 69,15 | 23.11.2022 |
| 40218441 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 307,17 | 23.11.2022 |
| 40218441 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 123,18 | 23.11.2022 |
| 40218441 | 6 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 29,66 | 23.11.2022 |
| 40218441 | 7 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 249,69 | 23.11.2022 |
| 40218441 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 63,42 | 23.11.2022 |
| 40218441 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 149,59 | 23.11.2022 |
| 40218441 | 10 | Djelatnost JU Centar | 41480000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 36,71 | 23.11.2022 |
| 40218441 | 11 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 119,27 | 23.11.2022 |
| 40218441 | 12 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 87,73 | 23.11.2022 |
| 40218441 | 13 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | | |

| Broj dok. | Stv. | Naziv kor. budžeta | St. izd./pr | Kor. proz. | Izv. sreds. | Naziv dobavljača | Zatvaranje | Placeno | Dat. knjiz. |
|-----------|------|----------------------|--------------|------------|-------------|------------------------------|------------|---------|-------------|
| 40218441 | 14 | Djelatnost JU Centar | 419300000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 137,14 | 23.11.2022 |
| 40218441 | 15 | Djelatnost JU Centar | 419400000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 66,00 | 23.11.2022 |
| 40218441 | 16 | Djelatnost JU Centar | 419600000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 140,57 | 23.11.2022 |
| 40218441 | 17 | Djelatnost JU Centar | 419700000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 14,00 | 23.11.2022 |
| 40218441 | 2 | Djelatnost JU Centar | 419800000000 | 41601A05# | BUDGET | CSR PLJEVLJA | 24.11.2022 | 7,00 | 23.11.2022 |
| 40218441 | 3 | Djelatnost JU Centar | 413100000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 267,16 | 23.11.2022 |
| 40218441 | 4 | Djelatnost JU Centar | 413300000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 20,00 | 23.11.2022 |
| 40218441 | 5 | Djelatnost JU Centar | 413500000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 180,00 | 23.11.2022 |
| 40218441 | 6 | Djelatnost JU Centar | 414200000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 93,03 | 23.11.2022 |
| 40218441 | 7 | Djelatnost JU Centar | 414300000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 17,70 | 23.11.2022 |
| 40218441 | 8 | Djelatnost JU Centar | 414400000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 179,48 | 23.11.2022 |
| 40218441 | 9 | Djelatnost JU Centar | 414900000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 8,90 | 23.11.2022 |
| 40218441 | 10 | Djelatnost JU Centar | 419300000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 17,26 | 23.11.2022 |
| 40218441 | 11 | Djelatnost JU Centar | 419400000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 131,09 | 23.11.2022 |
| 40218441 | 12 | Djelatnost JU Centar | 419600000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 37,28 | 23.11.2022 |
| 40218441 | 13 | Djelatnost JU Centar | 413300000000 | 41601A05# | BUDGET | CSR PLAV I GUSINJE | 24.11.2022 | 104,44 | 23.11.2022 |
| 40218351 | 3 | Djelatnost JU Centar | 413500000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 675,15 | 22.11.2022 |
| 40218351 | 4 | Djelatnost JU Centar | 413400000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 16,00 | 22.11.2022 |
| 40218351 | 5 | Djelatnost JU Centar | 413500000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 424,41 | 22.11.2022 |
| 40218351 | 6 | Djelatnost JU Centar | 414100000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 789,55 | 22.11.2022 |
| 40218351 | 7 | Djelatnost JU Centar | 414200000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 134,79 | 22.11.2022 |
| 40218351 | 8 | Djelatnost JU Centar | 414300000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 68,30 | 22.11.2022 |
| 40218351 | 9 | Djelatnost JU Centar | 414400000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 407,94 | 22.11.2022 |
| 40218351 | 10 | Djelatnost JU Centar | 419300000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 126,46 | 22.11.2022 |
| 40218351 | 11 | Djelatnost JU Centar | 415300000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 35,29 | 22.11.2022 |
| 40218351 | 12 | Djelatnost JU Centar | 419100000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 253,71 | 22.11.2022 |
| 40218351 | 13 | Djelatnost JU Centar | 419300000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 887,11 | 22.11.2022 |
| 40218351 | 14 | Djelatnost JU Centar | 419600000000 | 41601A05# | BUDGET | CSR NIKSIC, PLUZINE I SAVNIK | 24.11.2022 | 131,09 | 22.11.2022 |
| 40218587 | 2 | Djelatnost JU Centar | 413100000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 176,83 | 22.11.2022 |
| 40218587 | 3 | Djelatnost JU Centar | 413500000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 446,59 | 23.11.2022 |
| 40218587 | 4 | Djelatnost JU Centar | 414100000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 44,64 | 23.11.2022 |
| 40218587 | 5 | Djelatnost JU Centar | 414200000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 80,88 | 23.11.2022 |
| 40218587 | 6 | Djelatnost JU Centar | 414300000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 59,44 | 23.11.2022 |
| 40218587 | 7 | Djelatnost JU Centar | 414400000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 222,77 | 23.11.2022 |
| 40218587 | 8 | Djelatnost JU Centar | 414600000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 50,74 | 23.11.2022 |
| 40218587 | 9 | Djelatnost JU Centar | 414900000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 53,25 | 23.11.2022 |
| 40218587 | 10 | Djelatnost JU Centar | 415300000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 22,00 | 23.11.2022 |
| 40218587 | 11 | Djelatnost JU Centar | 419200000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 120,04 | 23.11.2022 |
| 40218587 | 12 | Djelatnost JU Centar | 419300000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 280,00 | 23.11.2022 |
| 40218587 | 13 | Djelatnost JU Centar | 419600000000 | 41601A05# | BUDGET | CSR ROZAJE | 24.11.2022 | 200,14 | 23.11.2022 |
| 40219121 | 2 | Djelatnost JU Centar | 413100000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 180,74 | 23.11.2022 |
| 40219121 | 3 | Djelatnost JU Centar | 413400000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 272,14 | 23.11.2022 |
| 40219121 | 4 | Djelatnost JU Centar | 413500000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 357,04 | 23.11.2022 |
| 40219121 | 5 | Djelatnost JU Centar | 414100000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 214,70 | 23.11.2022 |
| 40219121 | 6 | Djelatnost JU Centar | 414200000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 93,50 | 23.11.2022 |
| 40219121 | 7 | Djelatnost JU Centar | 414300000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 57,74 | 23.11.2022 |
| 40219121 | 8 | Djelatnost JU Centar | 414400000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 223,65 | 23.11.2022 |
| 40219121 | 9 | Djelatnost JU Centar | 414900000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 40,24 | 23.11.2022 |
| 40219121 | 10 | Djelatnost JU Centar | 415300000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 36,01 | 23.11.2022 |
| 40219121 | 11 | Djelatnost JU Centar | 419300000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 171,00 | 23.11.2022 |
| 40219121 | 12 | Djelatnost JU Centar | 419600000000 | 41601A05# | BUDGET | CSR MOJKOVAC | 24.11.2022 | 266,20 | 23.11.2022 |
| 40219196 | 2 | Djelatnost JU Centar | 413100000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 130,80 | 23.11.2022 |
| 40219196 | | | | | | | | 627,19 | 23.11.2022 |

| Broj dok. | Stv. | Naziv kor.budžeta | St.izd/pr | Kor.prog. | Izv.sreds. | Naziv dobavljača | Zatvaranje | Placeno | Dat.knjiz. |
|-----------|------|----------------------|-------------|-----------|------------|------------------|------------|---------|------------|
| 40219196 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 85,74 | 23.11.2022 |
| 40219196 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 970,43 | 23.11.2022 |
| 40219196 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 274,93 | 23.11.2022 |
| 40219196 | 6 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 82,03 | 23.11.2022 |
| 40219196 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 374,27 | 23.11.2022 |
| 40219196 | 8 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 223,06 | 23.11.2022 |
| 40219196 | 9 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 8,00 | 23.11.2022 |
| 40219196 | 10 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 913,89 | 23.11.2022 |
| 40219196 | 11 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 135,17 | 23.11.2022 |
| 40219196 | 12 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 113,48 | 23.11.2022 |
| 40219196 | 13 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR BAR I ULCINJ | 24.11.2022 | 154,29 | 23.11.2022 |
| 40219464 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 539,16 | 23.11.2022 |
| 40219464 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 162,33 | 23.11.2022 |
| 40219464 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 292,01 | 23.11.2022 |
| 40219464 | 5 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 161,75 | 23.11.2022 |
| 40219464 | 6 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 16,30 | 23.11.2022 |
| 40219464 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 265,88 | 23.11.2022 |
| 40219464 | 8 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 158,32 | 23.11.2022 |
| 40219464 | 9 | Djelatnost JU Centar | 41450000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 41,25 | 23.11.2022 |
| 40219464 | 10 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 51,14 | 23.11.2022 |
| 40219464 | 11 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 205,60 | 23.11.2022 |
| 40219464 | 12 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 228,57 | 23.11.2022 |
| 40219464 | 13 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 273,71 | 23.11.2022 |
| 40219464 | 14 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 203,50 | 23.11.2022 |
| 40219464 | 15 | Djelatnost JU Centar | 41980000000 | 41601A05# | BUDGET | CSR BIJELO POLJE | 24.11.2022 | 5,00 | 23.11.2022 |
| 40219591 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 253,71 | 24.11.2022 |
| 40219591 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 41,57 | 24.11.2022 |
| 40219591 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 226,50 | 24.11.2022 |
| 40219591 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 415,00 | 24.11.2022 |
| 40219591 | 6 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 45,40 | 24.11.2022 |
| 40219591 | 7 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 161,75 | 24.11.2022 |
| 40219591 | 8 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 74,10 | 24.11.2022 |
| 40219591 | 9 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 406,15 | 24.11.2022 |
| 40219591 | 10 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 115,52 | 24.11.2022 |
| 40219591 | 11 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 11,84 | 24.11.2022 |
| 40219591 | 12 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 40,96 | 24.11.2022 |
| 40219591 | 13 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 221,94 | 24.11.2022 |
| 40219591 | 14 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 233,74 | 24.11.2022 |
| 40219591 | 15 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR BERANE | 24.11.2022 | 240,38 | 24.11.2022 |
| 40219678 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 327,62 | 24.11.2022 |
| 40219678 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 260,44 | 24.11.2022 |
| 40219678 | 4 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 184,31 | 24.11.2022 |
| 40219678 | 5 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 105,14 | 24.11.2022 |
| 40219678 | 6 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 33,60 | 24.11.2022 |
| 40219678 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 190,40 | 24.11.2022 |
| 40219678 | 8 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 29,58 | 24.11.2022 |
| 40219678 | 9 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 41,28 | 24.11.2022 |
| 40219678 | 10 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 137,14 | 24.11.2022 |
| 40219678 | 11 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 68,84 | 24.11.2022 |
| 40219678 | 12 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR DANILOVGRAD | 24.11.2022 | 15,03 | 24.11.2022 |
| 40219752 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 560,41 | 24.11.2022 |
| 40219752 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 57,70 | 24.11.2022 |
| 40219752 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 7,27 | 24.11.2022 |

| Broj dok. | Stv. | Naziv kor. budžeta | St. izd/pr | Kor. progr. | Izv. sreds. | Naziv dobavljača | Zatvaranje | Piaciono | Dat. knjiz. |
|-----------|------|----------------------|-------------|-------------|-------------|-----------------------------------|------------|------------|-------------|
| 40219752 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 161,57 | 24.11.2022 |
| 40219752 | 6 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 88,23 | 24.11.2022 |
| 40219752 | 7 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 64,64 | 24.11.2022 |
| 40219752 | 8 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 227,03 | 24.11.2022 |
| 40219752 | 9 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 181,18 | 24.11.2022 |
| 40219752 | 10 | Djelatnost JU Centar | 41460000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 16,51 | 24.11.2022 |
| 40219752 | 11 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 188,06 | 24.11.2022 |
| 40219752 | 12 | Djelatnost JU Centar | 41520000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 155,07 | 24.11.2022 |
| 40219752 | 13 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 250,00 | 24.11.2022 |
| 40219752 | 14 | Djelatnost JU Centar | 41720000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 144,75 | 24.11.2022 |
| 40219752 | 15 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 237,98 | 24.11.2022 |
| 40218269 | 16 | Djelatnost JU Centar | 41940000000 | 41601A05# | BUDGET | CSR HERCEG NOVI | 24.11.2022 | 177,14 | 24.11.2022 |
| 40218269 | 2 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 61,37 | 22.11.2022 |
| 40218269 | 3 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 228,19 | 22.11.2022 |
| 40218269 | 4 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 10,00 | 22.11.2022 |
| 40218269 | 5 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 143,75 | 22.11.2022 |
| 40218269 | 6 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 55,20 | 22.11.2022 |
| 40218269 | 7 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 318,35 | 22.11.2022 |
| 40218269 | 8 | Djelatnost JU Centar | 41490000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 22,90 | 22.11.2022 |
| 40218269 | 9 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 138,35 | 22.11.2022 |
| 40218269 | 10 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 58,80 | 22.11.2022 |
| 40218269 | 11 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 311,86 | 22.11.2022 |
| 40218269 | 12 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR CETINJE | 24.11.2022 | 52,82 | 22.11.2022 |
| 40218518 | 2 | Djelatnost JU Centar | 41310000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 1.385,71 | 23.11.2022 |
| 40218518 | 3 | Djelatnost JU Centar | 41330000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 25,41 | 23.11.2022 |
| 40218518 | 4 | Djelatnost JU Centar | 41340000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 915,25 | 23.11.2022 |
| 40218518 | 5 | Djelatnost JU Centar | 41350000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 591,36 | 23.11.2022 |
| 40218518 | 6 | Djelatnost JU Centar | 41390000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 207,86 | 23.11.2022 |
| 40218518 | 7 | Djelatnost JU Centar | 41410000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 689,00 | 23.11.2022 |
| 40218518 | 8 | Djelatnost JU Centar | 41420000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 209,40 | 23.11.2022 |
| 40218518 | 9 | Djelatnost JU Centar | 41430000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 269,80 | 23.11.2022 |
| 40218518 | 10 | Djelatnost JU Centar | 41440000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 3.172,80 | 23.11.2022 |
| 40218518 | 11 | Djelatnost JU Centar | 41480000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 638,34 | 23.11.2022 |
| 40218518 | 12 | Djelatnost JU Centar | 41900000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 2.224,64 | 23.11.2022 |
| 40218518 | 13 | Djelatnost JU Centar | 41530000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 457,29 | 23.11.2022 |
| 40218518 | 14 | Djelatnost JU Centar | 41710000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 2.825,71 | 23.11.2022 |
| 40218518 | 15 | Djelatnost JU Centar | 41910000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 2.845,33 | 23.11.2022 |
| 40218518 | 16 | Djelatnost JU Centar | 41930000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 266,20 | 23.11.2022 |
| 40218518 | 17 | Djelatnost JU Centar | 41960000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 129,51 | 23.11.2022 |
| 40218518 | 18 | Djelatnost JU Centar | 41990000000 | 41601A05# | BUDGET | CSR FODGORICA | 24.11.2022 | 486,00 | 23.11.2022 |
| 40220230 | 19 | Djelatnost JU Centar | 41500000000 | 41601A04# | BUDGET | NOVA POBUJEDA DOO | 25.11.2022 | 871,20 | 24.11.2022 |
| 40220208 | 2 | Izrada i primjena st | 41490000000 | 41601A01# | BUDGET | ELEKTROPRIVREDA CG JEP | 25.11.2022 | 166.364,96 | 24.11.2022 |
| 40220208 | 3 | Regulisanje prava iz | 41810000000 | 41601A04# | BUDGET | ELEKTROPRIVREDA CG JEP | 25.11.2022 | 68.082,05 | 24.11.2022 |
| 40220504 | 2 | Regulisanje prava iz | 41810000000 | 41601A01# | BUDGET | CENTAR ZA PROFESIONALNU REHABILIT | 25.11.2022 | 1.338,37 | 25.11.2022 |
| 40221434 | 2 | Sprovođenje profesio | 41270000000 | 41601A04# | BUDGET | DOM STARIH JU | | | |
| 40221469 | 3 | Regulisanje prava iz | 41470000000 | 41601A04# | BUDGET | DOM STARIH JU | | | |
| 40221469 | 3 | Regulisanje prava iz | 41470000000 | 41601A04# | BUDGET | DOM STARIH JU | | | |
| 40221483 | 2 | Regulisanje prava iz | 41470000000 | 41601A04# | BUDGET | DOM STARIH JU | | | |
| 40221073 | 2 | Upravljanje i admini | 41240000000 | 41601A05# | BUDGET | CRNOGORSKA KOMERCIJALNA BANKA | 25.11.2022 | 216,00 | 25.11.2022 |
| 40221062 | 2 | Upravljanje i admini | 41240000000 | 41601A05# | BUDGET | CRNOGORSKA KOMERCIJALNA BANKA | 25.11.2022 | 216,00 | 25.11.2022 |
| 40221048 | 2 | Upravljanje i admini | 41240000000 | 41601A05# | BUDGET | CRNOGORSKA KOMERCIJALNA BANKA | 25.11.2022 | 216,00 | 25.11.2022 |

| Broj dok. | Stv. | Naziv kor.budžeta | St. izd/pr | Kor.pror. | Izv.sreds. | Naziv dobavljača | Zatvaranje | Placeno | Dat.knjiz. |
|-----------|------|----------------------|-------------|-----------|------------|-------------------------------|------------|------------|------------|
| 40221031 | 2 | Upravljanje i admini | 41240000000 | 41601A05# | BUDGET | CRNOGORSKA KOMERCIJALNA BANKA | 25.11.2022 | 216,00 | 25.11.2022 |
| 40221761 | 2 | Upravljanje i admini | 46300000000 | 41601A05# | BUDGET | SUĐSKA RESENJA | | | 23.11.2022 |
| * | | | | | | | | 370.751,92 | |