

| | | | | | | | | | | |
|----------|---|-------------|-----------|---------|---------------------|--------------|------------|--------------------------------|--------|--------|
| 40074190 | 2 | 41310000000 | 40518A04# | 21011 | KUCA HEMITJE D.O.O. | 00000000002# | 10.05.2022 | Sredstva higijene | BUDGET | 1,25 |
| 40074190 | 3 | 41310000000 | 40518A04# | 21011 | KUCA HEMITJE D.O.O. | 00000000002# | 10.05.2022 | Sredstva higijene | BUDGET | 48,50 |
| 40074172 | 4 | 41310000000 | 40518A04# | 21011 | KUCA HEMITJE D.O.O. | 00000000002# | 10.05.2022 | Sredstva higijene | BUDGET | 48,50 |
| 40074423 | 2 | 41340000000 | 40518A04# | 37825 | CENTAR LJUBOVIIC JU | 00000002011# | 10.05.2022 | Rashodi za elektricnu energiju | BUDGET | 115,19 |
| 40074421 | 2 | 41960000000 | 40518A04# | 37825 | CENTAR LJUBOVIIC JU | 00000002011# | 10.05.2022 | Komunalne naknade | BUDGET | 7,64 |
| 40076985 | 2 | 41960000000 | 40518A04# | 35545 | CENTAR LJUBOVIIC JU | 00000000001# | 10.05.2022 | Komunalne naknade | BUDGET | 9,38 |
| 40076985 | 3 | 41490000000 | 40518A04# | 35545 | POSTA CRNE GORE DOO | 00000000001# | 13.05.2022 | Ostale usluge | BUDGET | 6,44 |
| 40077168 | 2 | 41910000000 | 40518A04# | 1000025 | POSTA CRNE GORE DOO | 00000000001# | 13.05.2022 | Ostale usluge | BUDGET | 23,56 |
| 40077168 | 3 | 41910000000 | 40518A04# | 1000025 | HIPOTEKARNA BANKA | 00000000001# | 13.05.2022 | Ugovori o djelu-neto | BUDGET | 43,91 |
| 40077168 | 4 | 41910000000 | 40518A04# | 1000025 | HIPOTEKARNA BANKA | 00000000001# | 13.05.2022 | Ugovori o djelu-neto | BUDGET | 43,91 |
| | | | | | | | | | | 12,18 |
| | | | | | | | | | | 360,46 |

13P