Broj dok.	Stv.	Et.izd/pr	Kor.prori	Dobavljač	Naziv dobavljača	Bank.račun	Zatvaranje	Naziv konta GK	Izv.sredst	Plaćeno
40014246	2	41490000000	408011391	11294	FAXIMILE PODGORICA	000000000103#	19.02.2018	Ostale usluge	BUDGET	20,00
40019366	2	41350000000	408011391	33714	JUGOPETROL AD	000000000001#	19.02.2018	Rashodi za benzin	BUDGET	2.202,82
40019386	2	41350000000	408013661	33714	JUGOPETROL AD	000000000001#	19.02.2018	Rashodi za benzin	BUDGET	800,34
40020107	2	41430000000	408013661	35545	POSTA CRNE GORE DOO	000000000001#	19.02.2018	Rashodi za postanske usluge	BUDGET	100,00
40020866	2	41490000000	408013661	38616	DOO MONTE PUT PODGORICA	000000000192#	21.02.2018	Ostale usluge	BUDGET	337,50
40020881	2	41910000000	408011391	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	300,00
40020881	3	41910000000	408011391	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	1.745,15
40021452	2	41490000000	408011391	44403	NOVA POBJEDA DOO	000000000008#	21.02.2018	Usluge prevodjenja stampanja i umnozavanja	BUDGET	357,00
40021487	2	41470000000	408011391	23019	SAMOSTALNI SINDIKAT KULTURE C	000000000042#	21.02.2018	Konsultantske usluge	BUDGET	996,00
40021487	3	41470000000	408011391	23019	SAMOSTALNI SINDIKAT KULTURE C	000000000042#	21.02.2018	Konsultantske usluge	BUDGET	173,42
40020888	2	41910000000	408011391	37878	PRIREZ NA POREZ CETINJE	000000310680#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	63,47
40021352	2	41470000000	408011361	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Konsultantske usluge	BUDGET	33,62
40021354	2	41470000000	408011361	37878	PRIREZ NA POREZ CETINJE	000000310680#	21.02.2018	Konsultantske usluge	BUDGET	5,04
40021379	2	41270000000	408011361	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ostale naknade	BUDGET	3.823,01
40021383	2	41270000000	408011361	37878	PRIREZ NA POREZ CETINJE	000000310680#	21.02.2018	Ostale naknade	BUDGET	573,45
40020937	2	41910000000	408013141	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	183,33
40020937	3	41910000000	408013141	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	245,66
40020944	2	41910000000	408013141	37878	PRIREZ NA POREZ CETINJE	000000310680#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	13,82
40020959	2	41910000000	408013661	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	330,00
40020959	3	41910000000	408013661	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	386,93
40020959	4	41910000000	408013661	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	205,01
40020961	2	41910000000	408013661	37878	PRIREZ NA POREZ CETINJE	000000310680#	21.02.2018	Ugovori o djelu-obaveze	BUDGET	28,61
40022526	2	41940000000	408011391	36770	PRIMA CAR D.O.O.	000000000140#	23.02.2018	Osiguranje vozila	BUDGET	304,37
40022529	2	41940000000	408011391	36770	PRIMA CAR D.O.O.	000000000140#	23.02.2018	Osiguranje vozila	BUDGET	383,14
40022571	2	41480000000	408013661	34615	SOCIETE GENERALE (PODGORICKA BANKA)	005000000001#	23.02.2018	Usluge usavrsavanja zaposlenih	BUDGET	250,00
40022571	3	41480000000	408013661	34615	SOCIETE GENERALE (PODGORICKA BANKA)	005000000001#	23.02.2018	Usluge usavrsavanja zaposlenih	BUDGET	750,00
40022645	2	41940000000	408013661	36770	PRIMA CAR D.O.O.	000000000140#	23.02.2018	Osiguranje vozila	BUDGET	252,38
40022656	2	41530000000	408011391	34875	VULIN-KONCAR D.O.O.	000000000019#	23.02.2018	Tekuće održavanje opreme	BUDGET	60,50
40022659	2	41530000000	408011391	34875	VULIN-KONCAR D.O.O.	000000000019#	23.02.2018	Tekuće održavanje opreme	BUDGET	60,50
40022601	2	41330000000	408011391	44689	S PRESS PLUS DOO	000000000140#	23.02.2018	Publikacije casopisi i glasila	BUDGET	25,30
40022604	2	41330000000	408011391	44689	S PRESS PLUS DOO	000000000140#	23.02.2018	Publikacije casopisi i glasila	BUDGET	40,65
40022668	2	41430000000	408013661	37867	TELENOR (PRO MONTE)	000000000001#	23.02.2018	Rashodi za telefonske usluge - mobilni telefoni	BUDGET	125,02
40022913	2	41490000000	408011701	36914	RADIO DIFUZNI CENTAR D.O.O.	000000000003#		Ostale usluge	BUDGET	
*										174.513,91