

| Broj dok | Stavka | St.izd/pr | Kor.pror. | Dobavljac | Naziv dobavljača | Datum dok. placanja | Placeno | Izv.sreds. | Konto GK | Naziv konta GK |
|----------|--------|------------|-----------|-----------|-----------------------------------|---------------------|----------|------------|------------|--|
| 40106896 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106884 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106878 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106860 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106857 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106852 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106847 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106843 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106831 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106468 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106455 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106356 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106346 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106337 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106318 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106298 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106278 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 643.75 | BUDGET | 4127001000 | Ostale naknade |
| 40106259 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106075 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106066 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106034 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106026 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106018 | 2 | 4127000000 | 408011361 | 34615 | PODGORICKA BANKA(SOCIETE GENERA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105959 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105920 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105903 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105880 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105868 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105857 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105820 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40105795 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 643.75 | BUDGET | 4127001000 | Ostale naknade |
| 40106908 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106917 | 2 | 4127000000 | 408011361 | 1000007 | PRVA(NIKSICKA)BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106921 | 2 | 4127000000 | 408011361 | 1000007 | PRVA(NIKSICKA)BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106925 | 2 | 4127000000 | 408011361 | 1000125 | ADDIKO BANK (HYPO ALPE ADRIA) | 7/8/2020 | 1,030.00 | BUDGET | 4127001000 | Ostale naknade |
| 40106929 | 2 | 4127000000 | 408011361 | 1000125 | ADDIKO BANK (HYPO ALPE ADRIA) | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106932 | 2 | 4127000000 | 408011361 | 1000125 | ADDIKO BANK (HYPO ALPE ADRIA) | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106937 | 2 | 4127000000 | 408011361 | 1000022 | KOMERCIJALNA BANKA BUDVA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40107566 | 2 | 4127000000 | 408011361 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN | 7/8/2020 | 3,348.88 | BUDGET | 4127001000 | Ostale naknade |
| 40107566 | 3 | 4127000000 | 408011361 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN | 7/8/2020 | 0.03 | BUDGET | 4127001000 | Ostale naknade |
| 40107572 | 2 | 4127000000 | 408011361 | 37878 | PRIREZ NA POREZ CETINJE | 7/8/2020 | 502.34 | BUDGET | 4127001000 | Ostale naknade |
| 40106903 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40106446 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40107673 | 2 | 4127000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 515.00 | BUDGET | 4127001000 | Ostale naknade |
| 40107684 | 2 | 4127000000 | 408011361 | 1000026 | SOCIETE GENERALE MONTENEGRO | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40107688 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 901.25 | BUDGET | 4127001000 | Ostale naknade |
| 40106866 | 2 | 4127000000 | 408011361 | 1000027 | NLB MONTENEGRO BANKA | 7/8/2020 | 772.50 | BUDGET | 4127001000 | Ostale naknade |
| 40107285 | 2 | 4149000000 | 408011391 | 47247 | DNEVNE NOVINE DOO | 7/8/2020 | 96.80 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107300 | 2 | 4149000000 | 408011391 | 47247 | DNEVNE NOVINE DOO | 7/8/2020 | 294.03 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107311 | 2 | 4149000000 | 408011391 | 35338 | JUMEDIA MONT DOO | 7/8/2020 | 137.54 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107318 | 2 | 4149000000 | 408011391 | 44403 | NOVA POBJEDA DOO | 7/8/2020 | 96.80 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107325 | 2 | 4149000000 | 408011391 | 44403 | NOVA POBJEDA DOO | 7/8/2020 | 290.40 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107333 | 2 | 4149000000 | 408011391 | 44403 | NOVA POBJEDA DOO | 7/8/2020 | 145.20 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107338 | 2 | 4149000000 | 408011391 | 44403 | NOVA POBJEDA DOO | 7/8/2020 | 48.40 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107346 | 2 | 4149000000 | 408011391 | 34343 | REMARK DOO | 7/8/2020 | 61.33 | BUDGET | 4149001000 | Usluge prevodjenja stampanja i umnozavanja |
| 40107355 | 2 | 4149000000 | 408011391 | 40345 | PORTA APERTA DOO PODGORICA | 7/8/2020 | 448.91 | BUDGET | 4149001000 | Usluge prevodjenja stampanja i umnozavanja |
| 40107425 | 2 | 4149000000 | 408011391 | 22628 | PRESS CLIPPING DOO | 7/8/2020 | 242.00 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107441 | 2 | 4149000000 | 408011391 | 22628 | PRESS CLIPPING DOO | 7/8/2020 | 242.00 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40107450 | 2 | 4149000000 | 408011391 | 37991 | SLUZBENI LIST | 7/8/2020 | 406.00 | BUDGET | 4149002000 | Medijske usluge i promotivne aktivnosti |
| 40108343 | 2 | 4131000000 | 408011391 | 15378 | CREDO DOO ULCINJ | 7/8/2020 | 310.50 | BUDGET | 4131009000 | Ostali rashodi za materijal |
| 40108323 | 2 | 4149000000 | 408011391 | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE | 7/8/2020 | 1,600.00 | BUDGET | 4149009000 | Ostale usluge |

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|----------|---|-------------|-----------|---------|-----------------------------------|----------|------------|--------|------------|--|
| 40108003 | 2 | 41490000000 | 408013211 | 40345 | PORTA APERTA DOO PODGORICA | 7/8/2020 | 385.99 | BUDGET | 4149001000 | Usluge prevodjenja stampanja i umnozavanja |
| 40107997 | 2 | 41490000000 | 408011391 | 40345 | PORTA APERTA DOO PODGORICA | 7/8/2020 | 942.59 | BUDGET | 4149001000 | Usluge prevodjenja stampanja i umnozavanja |
| 40108207 | 2 | 41950000000 | 408011361 | 34615 | PODGORICKA BANKA(SOCIETE GENERA | 7/8/2020 | 50.37 | BUDGET | 4195002000 | Kontribucije za clanstvo u medjunarodnim organ |
| 40108160 | 2 | 41470000000 | 408011361 | 1000025 | HIPOTEKARNA BANKA | 7/8/2020 | 750.00 | BUDGET | 4147002000 | Izrada projekata |
| 40108166 | 2 | 41470000000 | 408011361 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/8/2020 | 1,225.00 | BUDGET | 4147002000 | Izrada projekata |
| 40108175 | 2 | 41470000000 | 408011361 | 1000007 | PRVA(NIKSICKA)BANKA | 7/8/2020 | 900.00 | BUDGET | 4147002000 | Izrada projekata |
| 40107972 | 2 | 41470000000 | 408011362 | 41122 | CREMACO PODGORICA | 7/8/2020 | 18,000.00 | BUDGET | 4147002000 | Izrada projekata |
| 40108334 | 2 | 41490000000 | 408011701 | 36914 | RADIO DIFUZIONI CENTAR D.O.O. | 7/8/2020 | 32,500.00 | BUDGET | 4149009000 | Ostale usluge |
| 40108186 | 2 | 41470000000 | 408011361 | 34615 | PODGORICKA BANKA(SOCIETE GENERA | 7/8/2020 | 14,250.00 | BUDGET | 4147002000 | Izrada projekata |
| 40108279 | 2 | 41410000000 | 408011391 | 10156 | CENTRALNA BANKA | 7/8/2020 | 600.00 | BUDGET | 4141001100 | Dnevnice za sluzbena putovanja u zemlji |
| 40108656 | 2 | 41520000000 | 408011391 | 23298 | ANNABELLA D.O.O.ZA PROIZ.PROME | 7/9/2020 | 1,660.20 | BUDGET | 4152001000 | Tekuće održavanje gradjevinskih objekata |
| 40108648 | 2 | 44150000000 | 408011391 | 49394 | RADIONICA NITI OD ZLATA | 7/9/2020 | 850.00 | BUDGET | 4415009000 | Ostalo |
| 40108762 | 2 | 41470000000 | 408011371 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN | 7/9/2020 | 80.70 | BUDGET | 4147001000 | Konsultantske usluge |
| 40108768 | 2 | 41470000000 | 408011371 | 37878 | PRIREZ NA POREZ CETINJE | 7/9/2020 | 12.12 | BUDGET | 4147001000 | Konsultantske usluge |
| 40106784 | 2 | 41470000000 | 408011371 | 1000007 | PRVA(NIKSICKA)BANKA | 7/9/2020 | 200.00 | BUDGET | 4147001000 | Konsultantske usluge |
| 40106778 | 2 | 41470000000 | 408011371 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/9/2020 | 200.00 | BUDGET | 4147001000 | Konsultantske usluge |
| 40106642 | 2 | 41470000000 | 408011371 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/9/2020 | 200.00 | BUDGET | 4147001000 | Konsultantske usluge |
| 40106627 | 2 | 41470000000 | 408011371 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/9/2020 | 200.00 | BUDGET | 4147001000 | Konsultantske usluge |
| 40106614 | 2 | 41470000000 | 408011371 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 7/9/2020 | 200.00 | BUDGET | 4147001000 | Konsultantske usluge |
| 40106672 | 2 | 41470000000 | 408011371 | 1000007 | PRVA(NIKSICKA)BANKA | 7/9/2020 | 200.00 | BUDGET | 4147001000 | Konsultantske usluge |
| 40108844 | 2 | 41440000000 | 408011391 | 34615 | PODGORICKA BANKA(SOCIETE GENERA | 7/9/2020 | 250.00 | BUDGET | 4144001000 | Bankarske usluge/provizije |
| | | | | | | | 115,789.38 | | | |