Broj dok.	Naziv kor.budžeta	St.izd/pr	Dobavl	Naziv dobavljača	Klj.bar	Kuć. b	Dat. dospijeća	Dokument plaćanja	Datum dok. plaćanja	Plaćeno
40055237	Ministrastvo sporta - S	43130000000	33773	MORNAR AK BAR	505	CNB	17-04-18	0010053690	18-04-18	599.99
40055237	Ministrastvo sporta - S	43130000000	33773	MORNAR AK BAR	505	CNB	17-04-18	0010053690	18-04-18	3,400.01
40054898	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053278	17-04-18	66.07
40054898	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053278	17-04-18	31.70
40054898	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053278	17-04-18	14.52
40054915	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053279	17-04-18	16.46
40054915	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053279	17-04-18	9.68
40054954	Min.sporta-Administra	41940000000	34331	SWISS OSIGURANJE	510	CNB	17-04-18	0010053273	17-04-18	136.34
40054959	Min.sporta-Administra	41940000000	34331	SWISS OSIGURANJE	510	CNB	17-04-18	0010053274	17-04-18	140.35
40054965	Min.sporta-Administra	41490000000	47128	AUTOCENTAR MONTE	530	CNB	17-04-18	0010053479	17-04-18	211.66
40055002	Min.sporta-Administra	41430000000	35546	CRNOGORSKI TELEKO	510	CNB	17-04-18	0010053320	17-04-18	84.59
40054885	Min.sporta-Administra	41310000000	34551	STEFANI 91 DOO POD	530	CNB	17-04-18	0010053281	17-04-18	10.65
40054885	Min.sporta-Administra	41310000000	34551	STEFANI 91 DOO POD	530	CNB	17-04-18	0010053281	17-04-18	0.97
40054885	Min.sporta-Administra	41310000000	34551	STEFANI 91 DOO POD	530	CNB	17-04-18	0010053281	17-04-18	70.42
40054894	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053277	17-04-18	49.61
40054894	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053277	17-04-18	92.08
40054894	Min.sporta-Administra	41310000000	34534	KASTEX DOO	510	CNB	17-04-18	0010053277	17-04-18	19.36
40054934	Min.sporta-Administra	41310000000	44689	S PRESS PLUS DOO	535	CNB	17-04-18	0010053468	17-04-18	8.40
40054934	Min.sporta-Administra	41310000000	44689	S PRESS PLUS DOO	535	CNB	17-04-18	0010053468	17-04-18	15.50
40054945	Min.sporta-Administra	41940000000	41050	SMOKVA DOO	520	CNB	17-04-18	0010053417	17-04-18	315.62
40054978	Min.sporta-Administra	41330000000	15560	NEC SPORTSKA ORGA	530	CNB	17-04-18	0010053238	17-04-18	300.00
										5,593.98