| Broj dok. | Izv.sreds. | St.izd/pr | Naziv dobavljača | Zatvaranje | Plaćeno |
|---|---|---|---|---|---|
| 40035437 | BUDGET | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA | 20.03.2018 | 19.998,52 |
| 40035437 | BUDGET | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA | 20.03.2018 | 14.280,48 |
| * | Naziv kor.budžeta Min.ekonomije-El.kom.radio sp.i posta | | | | 34.279,00 |
| ** | Kor.pror. 40 9011621 | | | | 34.279,00 |
| *** | | | | 20.03.2018 | 34.279,00 |
| 40032691 | BUDGET | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 21.03.2018 | 20,17 |
| 40037006 | BUDGET | 41430000000 | POSTA CRNE GORE DOO | 21.03.2018 | 77,10 |
| 40037111 | BUDGET | 41940000000 | LOVCEN OSIGURANJE | 21.03.2018 | 72,00 |
| 40037024 | BUDGET | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 21.03.2018 | 33,90 |
| 40037067 | BUDGET | 41530000000 | DOO MONT BLANC PODGORICA | 21.03.2018 | 96,80 |
| 40038785 | BUDGET | 41410000000 | CENTRALNA BANKA | 21.03.2018 | 250,00 |
| * | Naziv kor.budžeta Zavod za intelektualnu svojinu | | | | 549,97 |
| ** | Kor.pror. 40 9012351 | | | | 549,97 |
| 40035922 | BUDGET | 41490000000 | PORTA APERTA DOO PODGORICA | 21.03.2018 | 23,13 |
| 40036756 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 45,85 |
| 40036756 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 655,49 |
| 40036762 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 90,75 |
| 40036973 | BUDGET | 41490000000 | PORTA APERTA DOO PODGORICA | 21.03.2018 | 725,09 |
| * | Naziv kor.budžeta Min.ekonomije-Razvoj energetike,rudarstv | | | | 1.540,31 |
| ** | Kor.pror. 40 9013041 | | | | 1.540,31 |
| 40035957 | BUDGET | 41410000000 | CLUB TRAVEL D.O.O | 21.03.2018 | 175,59 |
| 40036274 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 993,27 |

| | | | | | |
|---|---|---|---|---|---|
| 40036274 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 310,37 |
| * | Naziv kor.bu džeta Min.ekonomije-Unapr.trgovine i ek.odnosa | | | | 1.479,23 |
| ** | Kor.pror. 40 9013061 | | | | 1.479,23 |
| 40036736 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 17,33 |
| 40036736 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 452,71 |
| 40036745 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 207,19 |
| * | Naziv kor.bu džeta Min.ekonomije-Regionalni razvoj i privat | | | | 677,23 |
| ** | Kor.pror. 40 9013063 | | | | 677,23 |
| 40036320 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 250,00 |
| 40036320 | BUDGET | 41310000000 | KASTEX DOO | 21.03.2018 | 16,20 |
| * | Naziv kor.bu džeta Min.ekonomije-razvoj nac.brenda i zast.p | | | | 266,20 |
| ** | Kor.pror. 40 9013066 | | | | 266,20 |
| 40036186 | BUDGET | 41410000000 | CLUB TRAVEL D.O.O | 21.03.2018 | 494,22 |
| 40035908 | BUDGET | 41530000000 | OMNIOIL PODGORICA | 21.03.2018 | 74,20 |
| 40035908 | BUDGET | 41530000000 | OMNIOIL PODGORICA | 21.03.2018 | 239,35 |
| 40036016 | BUDGET | 41940000000 | SMOKVA DOO | 21.03.2018 | 558,02 |
| 40036043 | BUDGET | 41530000000 | OMNIOIL PODGORICA | 21.03.2018 | 398,36 |
| 40036770 | BUDGET | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 21.03.2018 | 62,28 |
| 40036799 | BUDGET | 41350000000 | JUGOPETROL AD | 21.03.2018 | 1.924,26 |
| 40036799 | BUDGET | 41350000000 | JUGOPETROL AD | 21.03.2018 | 754,03 |
| * | Naziv kor.bu džeta Min.ekonomije-administracija | | | | 4.504,72 |
| ** | Kor.pror. 40 9013071 | | | | 4.504,72 |

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| *** | | | | | | 21.03.2018 | 9.017,66 |
| **** | | | | | | | 43.296,66 |