

Broj dok.	Izv.sreds.	St.izd/pr	Naziv dobavljača	Zatvaranje	Plaćeno
40035429	BUDGET	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	14.03.2018	71,11
40035429	BUDGET	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	14.03.2018	6,99
40035441	BUDGET	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	14.03.2018	68,56
* Naziv kor.b džeta Min.ekonomije-El.kom.radio sp.i posta u					146,66
** Kor.pror. 4 9011621 0					146,66
40033888	BUDGET	41490000000	NOVA POBJEDA DOO	14.03.2018	181,50
40033934	BUDGET	41470000000	ZAVOD ZA GEOLOSKA ISTRAZIVANJA	14.03.2018	1.488,30
40033918	BUDGET	41470000000	ZAVOD ZA GEOLOSKA ISTRAZIVANJA	14.03.2018	1.476,20
40034186	BUDGET	41490000000	NOVA POBJEDA DOO	14.03.2018	169,40
40035624	BUDGET	41410000000	CENTRALNA BANKA	14.03.2018	750,00
* Naziv kor.b džeta Min.ekonomije-Razvoj energetike,rudarstv u					4.065,40
** Kor.pror. 4 9013041 0					4.065,40
40035611	BUDGET	41410000000	CENTRALNA BANKA	14.03.2018	450,00
* Naziv kor.b džeta Min.ekonomije-Unapr.trgovine i ek.odnosa u					450,00
** Kor.pror. 4 9013061 0					450,00
40033458	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	14.03.2018	331,68
40034156	BUDGET	41310000000	WATER GROUP DOO	14.03.2018	31,22
40034335	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	14.03.2018	133,43
40035617	BUDGET	41410000000	CENTRALNA BANKA	14.03.2018	220,00
* Naziv kor.b džeta Min.ekonomije-Regionalni razvoj i privat u					716,33

** Kor.pror. 4 9013063					716,33
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40033460	BUDGET	41430000000	POSTA CRNE GORE DOO	14.03.2018	125,70
40033789	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	14.03.2018	100,73
40033461	BUDGET	41490000000	PRO FILE PODGORICA	14.03.2018	70,00
40033467	BUDGET	41710000000	PARKING SERVIS PODGORICA	14.03.2018	162,16
40033467	BUDGET	41710000000	PARKING SERVIS PODGORICA	14.03.2018	156,84
40034379	BUDGET	41410000000	CLUB TRAVEL D.O.O	14.03.2018	800,00
40034379	BUDGET	41410000000	CLUB TRAVEL D.O.O	14.03.2018	561,44
40034241	BUDGET	41330000000	S PRESS PLUS DOO	14.03.2018	8,56
40034241	BUDGET	41330000000	S PRESS PLUS DOO	14.03.2018	13,04
40034309	BUDGET	41310000000	KASTEX DOO	14.03.2018	200,22
40034309	BUDGET	41310000000	KASTEX DOO	14.03.2018	312,90
40035468	BUDGET	41460000000	ADVOKAT MARKO HAJDUKOVIC	14.03.2018	1.666,66
40035468	BUDGET	41460000000	ADVOKAT MARKO HAJDUKOVIC	14.03.2018	833,33
40035468	BUDGET	41460000000	ADVOKAT MARKO HAJDUKOVIC	14.03.2018	2.499,73
40035473	BUDGET	41460000000	ADVOKAT ZVEROTIC EDVIN	14.03.2018	3.000,00
40035518	BUDGET	41970000000	PRO FILE PODGORICA	14.03.2018	300,00
40035518	BUDGET	41980000000	PRO FILE PODGORICA	14.03.2018	41,66
40035518	BUDGET	41980000000	PRO FILE PODGORICA	14.03.2018	20,83
40035518	BUDGET	41980000000	PRO FILE PODGORICA	14.03.2018	137,51
40035621	BUDGET	41410000000	CENTRALNA BANKA	14.03.2018	300,00
* Naziv kor.b džeta Min.ekonomije-administracija					11.311,31
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** Kor.pror. 4 9013071					11.311,31
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40033825	BUDGET	41610000000	ATLAS BANKA	14.03.2018	2.328,89
* Naziv kor.b džeta Min.ekonomije-Unapredjenje energ.efikasn					2.328,89
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** Kor.pror. 4 9013091					2.328,89
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***				14.03.2018	19.018,59
40035425	BUDGET	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	15.03.2018	8.381,46

40035425	BUDGET	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	15.03.2018	8.666,67
40035425	BUDGET	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	15.03.2018	22.001,48
* Naziv kor.b džeta Min.ekonomije-El.kom.radio sp.i posta					39.049,61
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** Kor.pror. 4 9011621					39.049,61
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***				15.03.2018	39.049,61
40036681	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	16.03.2018	75,20
* Naziv kor.b džeta Zavod za intelektualnu svojinu					75,20
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** Kor.pror. 4 9012351					75,20
0					
***				16.03.2018	75,20
****					58.143,40