

Služ. dok.	Stv.	St. izd/pr	Kor. pror.	Dobavljac	Naziv dobavljača	Bank. račun	Zatvaranje	Naziv konta GK	Izv. sreds.	Placeno
40095487	2	412700000000	420011853	1000025	HIPOTEKARNA BANKA	000000000001#		Ostale naknade	BUDGET	
40095491	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#		Ostale naknade	BUDGET	
40095501	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#		Ostale naknade	BUDGET	
40095516	2	412700000000	420011853	1000007	PRVA (NIKSICKA) BANKA	000000000000#		Ostale naknade	BUDGET	
40095521	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#		Ostale naknade	BUDGET	
40095522	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#		Ostale naknade	BUDGET	
40095606	2	412700000000	420011853	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#		Ostale naknade	BUDGET	
40095613	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#		Ostale naknade	BUDGET	
40095632	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#		Ostale naknade	BUDGET	
40095682	2	412700000000	420011853	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#		Ostale naknade	BUDGET	
40095685	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#		Ostale naknade	BUDGET	
40095702	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#		Ostale naknade	BUDGET	
40095330	2	414800000000	420011851	42233	UPRAVA ZA JAVNE NABAVKE PODGORICA	00000000010#	23.06.2020	Usluge usavršavanja zaposlenih	BUDGET	
40095092	2	412700000000	420011851	1000027	NLB MONTENEGRO BANKA	000000000000#	23.06.2020	Ostale naknade	BUDGET	75,40
40095096	2	412700000000	420011851	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	23.06.2020	Ostale naknade	BUDGET	309,20
40095099	2	412700000000	420011851	37874	PRIREZ NA POREZ PODGORICA	00000030280#	23.06.2020	Ostale naknade	BUDGET	30,58
40095075	2	412700000000	420011851	1000025	HIPOTEKARNA BANKA	000000000001#	23.06.2020	Ostale naknade	BUDGET	4,59
40095081	2	412700000000	420011851	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	23.06.2020	Ostale naknade	BUDGET	309,20
40095083	2	412700000000	420011851	37874	PRIREZ NA POREZ PODGORICA	00000030280#	23.06.2020	Ostale naknade	BUDGET	30,58
40095063	2	412700000000	420011851	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	23.06.2020	Ostale naknade	BUDGET	4,59
40095066	2	412700000000	420011851	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	23.06.2020	Ostale naknade	BUDGET	309,20
40095068	2	412700000000	420011851	37874	PRIREZ NA POREZ PODGORICA	00000030280#	23.06.2020	Ostale naknade	BUDGET	191,52
40095043	2	412700000000	420011851	1000026	SOCIETE GENERALE MONTENEGRO	000000000000#	23.06.2020	Ostale naknade	BUDGET	6,23
40095049	2	412700000000	420011851	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	23.06.2020	Ostale naknade	BUDGET	386,50
40095055	2	412700000000	420011851	37874	PRIREZ NA POREZ PODGORICA	00000030280#	23.06.2020	Ostale naknade	BUDGET	239,40
40095013	2	412700000000	420011851	1000025	HIPOTEKARNA BANKA	000000000001#	23.06.2020	Ostale naknade	BUDGET	7,79
40095018	2	412700000000	420011851	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	23.06.2020	Ostale naknade	BUDGET	309,20
40095022	2	412700000000	420011851	37874	PRIREZ NA POREZ PODGORICA	00000030280#	23.06.2020	Ostale naknade	BUDGET	191,52
40095755	2	412700000000	420011853	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#		Ostale naknade	BUDGET	6,23
40095760	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#		Ostale naknade	BUDGET	
40095766	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#		Ostale naknade	BUDGET	
40095790	2	412700000000	420011853	1000026	SOCIETE GENERALE MONTENEGRO	000000000000#		Ostale naknade	BUDGET	
40095797	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#		Ostale naknade	BUDGET	
40095801	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#		Ostale naknade	BUDGET	
40094877	2	419300000000	420011851	35624	CT COMPUTERS (TRADE COM)	000000000045#	24.06.2020	Održavanje softvera	BUDGET	
40094877	3	419300000000	420011851	35624	CT COMPUTERS (TRADE COM)	000000000045#	24.06.2020	Održavanje softvera	BUDGET	725.433,88
40095732	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#	24.06.2020	Ostale naknade	BUDGET	159.028,74
40095723	2	412700000000	420011853	1000026	SOCIETE GENERALE MONTENEGRO	000000000000#	24.06.2020	Ostale naknade	BUDGET	11,13
40095730	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	24.06.2020	Ostale naknade	BUDGET	750,00
40095422	2	412700000000	420011853	1000026	SOCIETE GENERALE MONTENEGRO	000000000000#	24.06.2020	Ostale naknade	BUDGET	74,18
40095423	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	24.06.2020	Ostale naknade	BUDGET	300,00
40095424	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#	24.06.2020	Ostale naknade	BUDGET	29,67
40095417	2	412700000000	420011853	1000026	SOCIETE GENERALE MONTENEGRO	000000000000#	24.06.2020	Ostale naknade	BUDGET	4,45
40095418	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	24.06.2020	Ostale naknade	BUDGET	300,00
40095419	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#	24.06.2020	Ostale naknade	BUDGET	185,82
40095426	2	412700000000	420011853	1000025	HIPOTEKARNA BANKA	000000000001#	24.06.2020	Ostale naknade	BUDGET	6,04
40095427	2	412700000000	420011853	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	24.06.2020	Ostale naknade	BUDGET	300,00
40095428	2	412700000000	420011853	37874	PRIREZ NA POREZ PODGORICA	00000030280#	24.06.2020	Ostale naknade	BUDGET	185,82
40094894	2	441500000000	420011853	44290	NISS DOO	00000000862#	25.06.2020	Kompjuterska oprema	BUDGET	6,04
40096352	2	414300000000	420011851	35545	POSTA CRNE GORE DOO	000000000001#	25.06.2020	Rashodi za poštanske usluge	BUDGET	386.988,42
40097462	2	414900000000	420011851	39147	GEMELLI COMPANY PODGORICA	000000000136#	26.06.2020	Usluge prevodjenja stampanja i umnozavanja	BUDGET	358,55
										65,25
										1.276.439,72

1.276.439,72