Broj dok.	Št. ind/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Reference plaćanja	Plaćeno	Zatvaranje	Izv.sredst.	Stv
40151621	43150000000	EPARHIJA BUDIMLJANSKO NIKSICKA	550	000000001728817			4.726,26	22.09.2020	BUDGET	
40151605	43150000000	JEVREJSKE ZAJEDNICE CRNE GORE	535	000000001562070			3.000,00	22.09.2020	BUDGET	
* Naziv kor.budžeta Min.za ljud.i manj.prava-Vjerske zajedni							7.726,26	22.09.2020		
** Kor.pror. 414013701							7.726,26	22.09.2020		
***							7.726,26	22.09.2020		
40153540	41390000000	S PRESS PLUS DOO	535	000000001406773			28,00	25.09.2020	BUDGET	
* Naziv kor.budžeta Min.za ljud.i manjinska prava-administr							28,00	25.09.2020		
** Kor.pror. 414012221							28,00	25.09.2020		
40152693	41490000000	POSTA CRNE GORE DOO	510	000000000010904			166,95	25.09.2020	BUDGET	
* Naziv kor.budžeta Min.za ljudska i manjinska prava-ost.rodn							166,95	25.09.2020		
** Kor.pror. 414013281							166,95	25.09.2020		
40152619	41470000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	00-203-30-138781-9		1.874,00	25.09.2020	BUDGET	
40152627	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074			126,00	25.09.2020	BUDGET	
40152632	41470000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909			18,90	25.09.2020	BUDGET	
40152639	41470000000	HIPOTEKARNA BANKA	520	000000000300095	032000007237682		1.874,00	25.09.2020	BUDGET	
40152643	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074			126,00	25.09.2020	BUDGET	
40152649	41470000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909			18,90	25.09.2020	BUDGET	
40153679	41470000000	PRAVNI EKSPERT DOO	510	000000008481526			786,36	25.09.2020	BUDGET	
* Naziv kor.budžeta Min.za ljudska i manjinska prava-evr.int							4.824,16	25.09.2020		
** Kor.pror. 414013751							4.824,16	25.09.2020		
40152721	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	510	000000000396770			333,33	25.09.2020	BUDGET	
40152721	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	510	000000000396770			304,87	25.09.2020	BUDGET	
* Naziv kor.budžeta Min.za ljudska i manjinska prava-odjelje							638,20	25.09.2020		
** Kor.pror. 414013752							638,20	25.09.2020		
***							5.657,31	25.09.2020		
****							13.383,57			