40041223	2	BUDGET	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	1.352,28
40041223	3	BUDGET	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	934,30
40041223	4	BUDGET	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	122,92
40041223	5	BUDGET	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	49,15
40041223	6	BUDGET	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	3.688,00
40041223	7	BUDGET	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	2.089,85
40041223	8	BUDGET	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	122,92
40041223	9	BUDGET	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		08.04.2014	2.448,99
*		BUDGET						08.04.2014	10.808,41
**								08.04.2014	10.808,41
40045922	2	BUDGET	41330000000	S PRESS DOO	530	000000001707213		09.04.2014	58,80
40045926	2	BUDGET	41530000000	3G MOBILE DOO PODGORICA	510	000000001491512		09.04.2014	12,00
40045931	2	BUDGET	41410000000	ARKA TRAVEL AGRNCIJA	510	000000000328579		09.04.2014	472,62
40045934	2	BUDGET	41990000000	ARHIMED DOO	520	000000001971988		09.04.2014	280,80
40045939	2	BUDGET	41350000000	LUKOIL	550	000000000779866		09.04.2014	465,60
40045941	2	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		09.04.2014	26,47
40045943	2	BUDGET	41430000000	TELENOR (PRO MONTE)	510	000000000010613		09.04.2014	4,75
40045948	2	BUDGET	41990000000	PNEUMA TRADE PODGORICA	540	000000000671094		09.04.2014	188,00
40045954	2	BUDGET	41490000000	GRAFO CRNA GORA DOO	525	000000000457981		09.04.2014	59,64
40045956	2	BUDGET	41530000000	CHIP DOO PODGORICA	530	000000000024748		09.04.2014	353,60
40045957	2	BUDGET	41990000000	PARKING SERVIS PODGORICA	530	000000001723509		09.04.2014	180,00
40045960	2	BUDGET	41310000000	RASTER OFFICE PODGORICA	540	000000000145548		09.04.2014	102,80
40045962	2	BUDGET	41310000000	VOLI TRADE DOO	510	000000000012844		09.04.2014	103,86
40045978	2	BUDGET	41430000000	T MOBILE	510	000000000011098		09.04.2014	571,83
40045978	3	BUDGET	41430000000	T MOBILE	510	000000000011098		09.04.2014	59,30
40045997	2	BUDGET	41990000000	CABLING BUDVA	520	000000001371073	40562-01	09.04.2014	65,00
40046005	2	BUDGET	41430000000	M TEL doo	530	000000001388180		09.04.2014	180,13
40046009	2	BUDGET	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8877451847	09.04.2014	825,29
40046009	3	BUDGET	41990000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8877451847	09.04.2014	31,20
*		BUDGET						09.04.2014	4.041,69
**								09.04.2014	4.041,69
40046385	2	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		10.04.2014	23,98
*		BUDGET						10.04.2014	23,98
**								10.04.2014	23,98
***									14.874,08