Broj dok.	Stv.	Br.izd/pr.	Kor.prog.	Dobavljač	Naziv dobavljača	Bank.račun	Zatvaranje	Naziv konta GK	Izv.sred.	Plaćeno
40162981	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162986	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162989	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162895	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162905	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162949	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	998,00
40163411	2	41270000000	408011361	1000022	KOMERCIJALNA BANKA BUDVA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163415	2	41270000000	408011361	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000000000000#	06.11.2017	Ostale naknade	BUDGET	1.183,37
40162978	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000083#	06.11.2017	Izrada projekata	BUDGET	1.816,63
40163443	2	41470000000	408013141	38345	CENTAR ZA KULTURU	000000000083#	06.11.2017	Izrada projekata	BUDGET	748,50
40163443	3	41470000000	408013141	38345	CENTAR ZA KULTURU	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162973	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162714	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163328	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163335	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163341	2	41270000000	408011361	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163352	2	41270000000	408011361	1000000	ATLASMONT BANKA PODGORICA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163369	2	41270000000	408011361	1000007	PRVA (NIKSICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163380	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162775	2	41270000000	408011361	1000007	PRVA (NIKSICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163400	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162794	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162805	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162815	2	41270000000	408011361	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163418	2	41270000000	408011361	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40163422	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162889	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162923	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162583	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	748,50
40162941	2	41270000000	408011361	1000026	SOCIETE GENERALE (PODGORICKA) BANKA	000000000000#	06.11.2017	Ostale naknade	BUDGET	499,00
40162960	2	41430000000	408013661	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000001#	06.11.2017	Rashodi za telefonske usluge - fiksni telefoni	BUDGET	29,74
40164151	2	41430000000	408011391	35545	POSTA CRNE GORE DOO	000000000001#	06.11.2017	Rashodi za postanske usluge	BUDGET	300,00
40164001	2	41410000000	408011361	40459	MARLA TRAVEL	000000000938#	06.11.2017	Prevoz na sluzbenom putovanju u inostranstvu	DONACIJA	1.051,00
40164371	2	41410000000	408011361	40459	MARLA TRAVEL	000000000938#	06.11.2017	Smjestaj na sluzbenom putovanju u inostranstvu	DONACIJA	1.200,00
40164372	2	41910000000	408013142	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000000300#	06.11.2017	Ugovori o djelu-obaveze	BUDGET	13,45
40163652	2	41910000000	408013142	37878	PRIREZ NA POREZ CETINJE	000000310800#	06.11.2017	Ugovori o djelu-obaveze	BUDGET	2,02
40163657	2	41430000000	408013661	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000001#	06.11.2017	Rashodi za telefonske usluge - fiksni telefoni	BUDGET	21,46
40164161	2	41330000000	408011391	44689	S PRESS PLUS DOO	000000000140#	06.11.2017	Publikacije casopisi i glasila	BUDGET	27,60
40164204	2	41330000000	408011391	44689	S PRESS PLUS DOO	000000000140#	06.11.2017	Publikacije casopisi i glasila	BUDGET	37,15
40164210	2	41490000000	408011391	39603	PARKING SERVIS PODGORICA	000000000172#	06.11.2017	Ostale usluge	BUDGET	20,00
40163903	2	41910000000	408013142	1000027	NLB MONTENEGRO BANKA	000000000000#	06.11.2017	Ugovori o djelu-neto	BUDGET	200,00
40163554	2	41530000000	408013661	23536	VUJACIC CO DOO	000000000111#	08.11.2017	Tekuće odrz opreme-Usluge odrzavanja vozila	BUDGET	26,50
40166144	2	41410000000	408013211	40459	MARLA TRAVEL	000000000938#	08.11.2017	Prevoz na sluzbenom putovanju u inostranstvu	BUDGET	282,49
40166256	2	41410000000	408013211	40459	MARLA TRAVEL	000000000938#	08.11.2017	Smjestaj na sluzbenom putovanju u inostranstvu	BUDGET	363,00
40166277	2	41410000000	408013211	10156	CENTRALNA BANKA	000000000921#	08.11.2017	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	250,00
40166317	2	41430000000	408011391	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000001#	08.11.2017	Rashodi za telefonske usluge - fiksni telefoni	BUDGET	31,64
40166048	2	41530000000	408013661	23536	VUJACIC CO DOO	000000000111#	08.11.2017	Tekuće odrz opreme-Usluge odrzavanja vozila	BUDGET	40,00
40166081	2	41470000000	408011391	23019	SAMOSTALNI SINDIKAT KULTURE C	000000000042#	09.11.2017	Konsultantske usluge	BUDGET	848,20
40166913	2	41470000000	408011391	23019	SAMOSTALNI SINDIKAT KULTURE C	000000000042#	09.11.2017	Konsultantske usluge	BUDGET	87,00
40166913	3	41470000000	408011391	23019	SAMOSTALNI SINDIKAT KULTURE C	000000000042#	09.11.2017	Konsultantske usluge	BUDGET	234,22
40166913	4	41470000000	408011391	23019	SAMOSTALNI SINDIKAT KULTURE C					