

Anališka kartica 25.04.-01.05.2022.

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Datum dok. p	Izv.sreds.	Placeno
40068430	2	4112000000	41001A0212	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	225.30
40068430	3	4114000000	41001A0212	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	697.28
40068430	4	4113000000	41001A0212	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	1,901.74
40068430	5	4114000000	41001A0212	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	63.39
40068430	6	4113000000	41001A0212	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	63.39
40068430	7	4114000000	41001A0212	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	25.33
40068268	2	4112000000	41001A0214	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	223.73
40068268	3	4114000000	41001A0214	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	407.13
40068268	4	4113000000	41001A0214	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	1,110.35
40068268	5	4114000000	41001A0214	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	37.01
40068268	6	4113000000	41001A0214	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	37.01
40068268	7	4114000000	41001A0214	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	14.80
40068131	2	4112000000	41001A0475	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	49.41
40068131	3	4114000000	41001A0475	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	183.04
40068131	4	4113000000	41001A0475	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	499.20
40068131	5	4114000000	41001A0475	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	16.64
40068131	6	4113000000	41001A0475	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	16.64
40068131	7	4114000000	41001A0475	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	6.65
40068005	2	4114000000	41001A0477	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	683.47
40068005	3	4113000000	41001A0477	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	1,864.00
40068005	4	4112000000	41001A0477	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	377.40
40068005	5	4114000000	41001A0477	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	62.14
40068005	6	4113000000	41001A0477	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	62.14
40068005	7	4114000000	41001A0477	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	24.84
40067780	2	4112000000	41001A0476	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	281.21
40067780	3	4114000000	41001A0476	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	477.05
40067780	4	4113000000	41001A0476	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	1,301.04
40067780	5	4114000000	41001A0476	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	43.38
40067780	6	4113000000	41001A0476	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	43.38
40067780	7	4114000000	41001A0476	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	17.34
40067672	2	4112000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	34.89
40067672	3	4113000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	373.15
40067672	4	4114000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	136.83
40067672	5	4114000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	BUDGET	12.44

40067672	6	4113000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	12.44
40067672	7	4114000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	4.97
40067697	2	4112000000	41001A0478	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	246.01
40067697	3	4113000000	41001A0478	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	818.14
40067697	4	4113000000	41001A0478	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	27.26
40067697	5	4114000000	41001A0478	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	299.99
40067697	6	4114000000	41001A0478	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	27.26
40067697	7	4114000000	41001A0478	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	10.91
40067904	2	4112000000	41001A0479	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	378.99
40067904	3	4113000000	41001A0479	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	2,503.30
40067904	4	4113000000	41001A0479	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	83.44
40067904	5	4114000000	41001A0479	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	917.86
40067904	6	4114000000	41001A0479	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	83.44
40067904	7	4114000000	41001A0479	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	33.37
40068117	2	4112000000	41001A0273	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	177.85
40068117	3	4113000000	41001A0273	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	623.16
40068117	4	4113000000	41001A0273	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	20.77
40068117	5	4114000000	41001A0273	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	228.49
40068117	6	4114000000	41001A0273	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	20.77
40068117	7	4114000000	41001A0273	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	8.32
40068288	2	4112000000	41001A0480	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	347.12
40068288	3	4113000000	41001A0480	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	3,554.38
40068288	4	4113000000	41001A0480	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	118.46
40068288	5	4114000000	41001A0480	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	1,303.27
40068288	6	4114000000	41001A0480	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	118.46
40068288	7	4114000000	41001A0480	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	47.36
40068422	2	4112000000	41001A0222	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	1,407.63
40068422	3	4113000000	41001A0222	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	4,716.56
40068422	4	4113000000	41001A0222	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	157.19
40068422	5	4114000000	41001A0222	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	1,729.42
40068422	6	4114000000	41001A0222	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	157.19
40068422	7	4114000000	41001A0222	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	62.87
40066619	2	4143000000	41001A0222	35545	POSTA CRNE GORE DOO	28.04.2022 BUDGET	91.27
40066619	3	4143000000	41001A0222	35545	POSTA CRNE GORE DOO	28.04.2022 BUDGET	62.38
40066619	4	4143000000	41001A0222	35545	POSTA CRNE GORE DOO	28.04.2022 BUDGET	112.64
40066619	5	4143000000	41001A0222	35545	POSTA CRNE GORE DOO	28.04.2022 BUDGET	243.41

40066634	2	4134000000	41001A0480	22329	ELEKTRODISTRIBUCIJA BAR	28.04.2022 BUDGET	726.89
40066634	3	4134000000	41001A0480	22329	ELEKTRODISTRIBUCIJA BAR	28.04.2022 BUDGET	55.87
40066634	4	4134000000	41001A0480	22329	ELEKTRODISTRIBUCIJA BAR	28.04.2022 BUDGET	2,530.73
40066658	2	4134000000	41001A0222	38720	PRIVREDNA KOMORA CRNE GORE	28.04.2022 BUDGET	213.75
40066658	3	4134000000	41001A0222	38720	PRIVREDNA KOMORA CRNE GORE	28.04.2022 BUDGET	109.10
40066764	2	4143000000	41001A0222	35545	POSTA CRNE GORE DOO	28.04.2022 BUDGET	225.43
40066764	3	4143000000	41001A0222	35545	POSTA CRNE GORE DOO	28.04.2022 BUDGET	134.37
40066778	2	4153000000	41001A0480	17053	OMC COMPANY D.O.O.	28.04.2022 BUDGET	822.80
40066788	2	4153000000	41001A0480	17053	OMC COMPANY D.O.O.	28.04.2022 BUDGET	2,803.40
40066807	2	4149000000	41001A0222	15054	DAILY PRESS DOO	28.04.2022 BUDGET	72.00
40066817	2	4149000000	41001A0222	19911	INFOMONT DOO	28.04.2022 BUDGET	199.65
40066590	2	4149000000	41001A0222	21616	STUDIO MOUSE D.O.O.	28.04.2022 BUDGET	40.66
40066590	3	4149000000	41001A0222	21616	STUDIO MOUSE D.O.O.	28.04.2022 BUDGET	13.60
40066590	4	4149000000	41001A0222	21616	STUDIO MOUSE D.O.O.	28.04.2022 BUDGET	13.60
40066590	5	4149000000	41001A0222	21616	STUDIO MOUSE D.O.O.	28.04.2022 BUDGET	77.34
40067040	2	4127000000	41001A0222	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	31.43
40067036	2	4127000000	41001A0222	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022 BUDGET	649.26
40066963	2	4127000000	41001A0222	1000062	ERSTE (OPORTUNITI) BANKA	28.04.2022 BUDGET	300.00
40066887	2	4127000000	41001A0222	1000025	HIPOTEKARNA BANKA	28.04.2022 BUDGET	125.00
40066887	3	4127000000	41001A0222	1000025	HIPOTEKARNA BANKA	28.04.2022 BUDGET	25.00
40066894	2	4127000000	41001A0222	1000025	HIPOTEKARNA BANKA	28.04.2022 BUDGET	150.00
40066910	2	4127000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	200.00
40067062	2	4195000000	41001A0475	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	47,788.92
40070215	2	4144000000	41001A0475	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	115.58
40070575	2	4152000000	41001A0222	21616	STUDIO MOUSE D.O.O.	28.04.2022 BUDGET	242.50
40070575	3	4152000000	41001A0222	21616	STUDIO MOUSE D.O.O.	28.04.2022 BUDGET	165.27
40070596	2	4142000000	41001A0222	47701	DOO VINARIJA RADEVIC	28.04.2022 BUDGET	272.25
40070522	2	4318000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	1,350.00
40069869	2	4141000000	41001A0476	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	47.50
40069833	2	4141000000	41001A0476	1000027	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	54.00
40069785	2	4141000000	41001A0476	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	41.43
40069805	2	4141000000	41001A0476	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	41.43
40070304	2	4141000000	41001A0479	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 NAMJENSKI	9.00
40070333	2	4141000000	41001A0480	1000027	NLB MONTENEGRO BANKA	28.04.2022 NAMJENSKI	9.00
40070373	2	4141000000	41001A0480	1000027	NLB MONTENEGRO BANKA	28.04.2022 NAMJENSKI	34.00
40070373	3	4141000000	41001A0480	1000027	NLB MONTENEGRO BANKA	28.04.2022 NAMJENSKI	20.00

40070220	2	4141000000	41001A0479	1000027	NLB MONTENEGRO BANKA	28.04.2022	NAMJENSKI	9.00
40070196	2	4141000000	41001A0479	1000025	HIPOTEKARNA BANKA	28.04.2022	NAMJENSKI	9.00
40070171	2	4141000000	41001A0479	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022	NAMJENSKI	9.00
40070147	2	4141000000	41001A0479	1000007	PRVA(NIKSICKA)BANKA	28.04.2022	BUDGET	10.71
40070147	3	4141000000	41001A0479	1000007	PRVA(NIKSICKA)BANKA	28.04.2022	NAMJENSKI	28.29
40070086	2	4141000000	41001A0479	1000062	ERSTE (OPORTUNITI) BANKA	28.04.2022	BUDGET	4.24
40070086	3	4141000000	41001A0479	1000062	ERSTE (OPORTUNITI) BANKA	28.04.2022	BUDGET	24.85
40070086	4	4141000000	41001A0479	1000062	ERSTE (OPORTUNITI) BANKA	28.04.2022	BUDGET	15.00
40069984	2	4141000000	41001A0212	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022	BUDGET	56.25
40070021	2	4141000000	41001A0222	1000140	LOVCEN BANKA AD PODGORICA	28.04.2022	BUDGET	9.00
40069958	2	4141000000	41001A0212	1000027	NLB MONTENEGRO BANKA	28.04.2022	BUDGET	37.50
40069958	3	4141000000	41001A0212	1000027	NLB MONTENEGRO BANKA	28.04.2022	BUDGET	29.95
40067317	2	4147000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIN	28.04.2022	KREDIT	279.10
40067327	2	4147000000	41001A0213	37874	PRIREZ NA POREZ PODGORICA	28.04.2022	KREDIT	41.87
40068404	2	4111000000	41001A0212	38636	ADDIKO BANK (HYPO ALPE ADRIA)	28.04.2022	BUDGET	621.08
40068144	2	4115000000	41001A0475	37874	PRIREZ NA POREZ PODGORICA	28.04.2022	BUDGET	7.41
40068152	2	4111000000	41001A0475	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022	BUDGET	21.60
40068199	2	4111000000	41001A0214	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022	BUDGET	3,391.01
40068232	2	4111000000	41001A0214	34266	HIPOTEKARNA BANKA	28.04.2022	BUDGET	1,086.67
40068242	2	4111000000	41001A0214	34332	PRVA(NIKSICKA) BANKA	28.04.2022	BUDGET	633.50
40068251	2	4111000000	41001A0214	33687	NLB MONTENEGRO BANKA	28.04.2022	BUDGET	613.72
40068013	2	4115000000	41001A0477	37874	PRIREZ NA POREZ PODGORICA	28.04.2022	BUDGET	56.62
40068026	2	4111000000	41001A0477	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022	BUDGET	52.14
40068082	2	4111000000	41001A0475	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022	BUDGET	1,506.08
40068097	2	4111000000	41001A0475	34332	PRVA(NIKSICKA) BANKA	28.04.2022	BUDGET	632.14
40068108	2	4111000000	41001A0475	34266	HIPOTEKARNA BANKA	28.04.2022	BUDGET	602.86
40067911	2	4111000000	41001A0477	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022	BUDGET	6,019.24
40067948	2	4111000000	41001A0477	37618	ERSTE(OPORTUNITI) BANKA	28.04.2022	BUDGET	1,618.26
40067961	2	4111000000	41001A0477	34332	PRVA(NIKSICKA) BANKA	28.04.2022	BUDGET	1,336.55
40067966	2	4111000000	41001A0477	33687	NLB MONTENEGRO BANKA	28.04.2022	BUDGET	583.80
40067976	2	4111000000	41001A0477	34266	HIPOTEKARNA BANKA	28.04.2022	BUDGET	513.15
40067796	2	4115000000	41001A0476	37874	PRIREZ NA POREZ PODGORICA	28.04.2022	BUDGET	42.18
40067817	2	4111000000	41001A0476	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022	BUDGET	49.93
40067833	2	4111000000	41001A0476	38738	BOSNJACKA STRANKA	28.04.2022	BUDGET	19.01
40067686	2	4115000000	41001A0213	37874	PRIREZ NA POREZ PODGORICA	28.04.2022	BUDGET	5.23
40067721	2	4111000000	41001A0476	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022	BUDGET	5,097.98

40067734	2	4111000000	41001A0476	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	1,272.98
40067749	2	4111000000	41001A0476	37618	ERSTE(OPORTUNITI) BANKA	28.04.2022 BUDGET	608.15
40067633	2	4115000000	41001A0478	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	36.91
40067616	2	4111000000	41001A0478	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022 BUDGET	24.44
40067602	2	4111000000	41001A0478	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	598.11
40067584	2	4111000000	41001A0478	34266	HIPOTEKARNA BANKA	28.04.2022 BUDGET	689.41
40067573	2	4111000000	41001A0478	38636	ADDIKO BANK (HYPO ALPE ADRIA)	28.04.2022 BUDGET	1,116.84
40067559	2	4111000000	41001A0478	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	1,934.09
40067579	2	4111000000	41001A0213	34266	HIPOTEKARNA BANKA	28.04.2022 BUDGET	805.19
40067593	2	4111000000	41001A0213	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	638.53
40067601	2	4111000000	41001A0213	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	623.45
40067862	2	4115000000	41001A0479	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	56.86
40067846	2	4111000000	41001A0479	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022 BUDGET	70.29
40067825	2	4111000000	41001A0479	38636	ADDIKO BANK (HYPO ALPE ADRIA)	28.04.2022 BUDGET	494.44
40067810	2	4111000000	41001A0479	34332	PRVA(NIKSICKA) BANKA	28.04.2022 BUDGET	635.27
40067792	2	4111000000	41001A0479	42730	LOVCEN BANKA AD (MFI KONTAKT)	28.04.2022 BUDGET	826.56
40067756	2	4111000000	41001A0479	34266	HIPOTEKARNA BANKA	28.04.2022 BUDGET	2,469.91
40067726	2	4111000000	41001A0479	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	4,687.65
40068075	2	4115000000	41001A0273	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	26.67
40068035	2	4111000000	41001A0273	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022 BUDGET	33.33
40068025	2	4111000000	41001A0273	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	607.43
40068008	2	4111000000	41001A0273	34266	HIPOTEKARNA BANKA	28.04.2022 BUDGET	610.76
40067992	2	4111000000	41001A0273	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	629.66
40067979	2	4111000000	41001A0273	34332	PRVA(NIKSICKA) BANKA	28.04.2022 BUDGET	1,451.45
40067950	2	4111000000	41001A0479	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	3,068.42
40068245	2	4115000000	41001A0480	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	52.07
40068233	2	4111000000	41001A0480	44639	JAVNI IZVRSITELJ LATKOVIC VIDAK	28.04.2022 BUDGET	169.48
40068197	2	4111000000	41001A0480	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022 BUDGET	6.76
40068190	2	4111000000	41001A0480	37618	ERSTE(OPORTUNITI) BANKA	28.04.2022 BUDGET	705.80
40068180	2	4111000000	41001A0480	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	2,224.32
40068169	2	4111000000	41001A0480	38636	ADDIKO BANK (HYPO ALPE ADRIA)	28.04.2022 BUDGET	2,610.14
40068157	2	4111000000	41001A0480	34266	HIPOTEKARNA BANKA	28.04.2022 BUDGET	6,352.89
40068145	2	4111000000	41001A0480	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	7,606.45
40068396	2	4115000000	41001A0222	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	211.20
40067773	2	4111000000	41001A0479	37618	ERSTE(OPORTUNITI) BANKA	28.04.2022 BUDGET	1,470.41
40068443	2	4115000000	41001A0212	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	33.80

40068451	2	4111000000	41001A0212	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022 BUDGET	6.50
40068280	2	4115000000	41001A0214	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 BUDGET	33.57
40068287	2	4111000000	41001A0214	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022 BUDGET	6.20
40068301	2	4111000000	41001A0214	44607	JAVNI IZVRSITELJ PAVLICIC SNEZANA	28.04.2022 BUDGET	300.00
40068355	2	4111000000	41001A0212	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	3,234.35
40068362	2	4111000000	41001A0212	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	2,234.46
40067444	2	4147000000	41001A0213	37082	REVIKO DOO	28.04.2022 KREDIT	3,000.00
40067267	2	4147000000	41001A0213	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 KREDIT	1,321.68
40067284	2	4147000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIM	28.04.2022 KREDIT	155.06
40067296	2	4147000000	41001A0213	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 KREDIT	23.26
40068481	2	4153000000	41001A0222	18032	VUJACIC I.D PODGORICA	28.04.2022 BUDGET	208.12
40067347	2	4147000000	41001A0213	1000062	ERSTE (OPORTUNITI) BANKA	28.04.2022 KREDIT	2,379.03
40067359	2	4147000000	41001A0213	41276	JEDINSTVENI RACUN POREZA I DOPRIM	28.04.2022 KREDIT	279.10
40067363	2	4147000000	41001A0213	37874	PRIREZ NA POREZ PODGORICA	28.04.2022 KREDIT	41.87
40067477	2	4149000000	41001A0213	44403	NOVA POBJEDA DOO	28.04.2022 KREDIT	119.79
40067425	2	4147000000	41001A0213	50565	PREDUZETNIK SIPCIC SANDRA	28.04.2022 KREDIT	3,000.00
40067310	2	4147000000	41001A0213	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 KREDIT	2,379.03
40068382	2	4111000000	41001A0222	16163	SIND.ORGAN.MINISTARSTVA POMORS	28.04.2022 BUDGET	66.18
40068363	2	4111000000	41001A0222	38636	ADDIKO BANK (HYPO ALPE ADRIA)	28.04.2022 BUDGET	1,163.68
40068351	2	4111000000	41001A0222	42730	LOVCEN BANKA AD (MFI KONTAKT)	28.04.2022 BUDGET	1,180.85
40068345	2	4111000000	41001A0222	33687	NLB MONTENEGRO BANKA	28.04.2022 BUDGET	1,209.28
40068336	2	4111000000	41001A0222	37618	ERSTE(OPORTUNITI) BANKA	28.04.2022 BUDGET	4,492.44
40068325	2	4111000000	41001A0222	34266	HIPOTEKARNA BANKA	28.04.2022 BUDGET	5,231.37
40068316	2	4111000000	41001A0222	14529	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	11,153.63
40068369	2	4111000000	41001A0212	37618	ERSTE(OPORTUNITI) BANKA	28.04.2022 BUDGET	1,567.24
40068376	2	4111000000	41001A0212	34266	HIPOTEKARNA BANKA	28.04.2022 BUDGET	1,386.14
40068386	2	4111000000	41001A0212	34332	PRVA(NIKSICKA) BANKA	28.04.2022 BUDGET	761.73
40068397	2	4111000000	41001A0212	42730	LOVCEN BANKA AD (MFI KONTAKT)	28.04.2022 BUDGET	676.25
5100000491	2	4411000000	41003K0056	15249	MEHANIZACIJA I PROGRAMAT AD	28.04.2022 BUDGET	250,000.00
5100000492	2	4411000000	41003K0056	15249	MEHANIZACIJA I PROGRAMAT AD	28.04.2022 BUDGET	250,000.00
5100000493	2	4411000000	41003K0056	15249	MEHANIZACIJA I PROGRAMAT AD	28.04.2022 BUDGET	250,000.00
5100000494	2	4411000000	41003K0056	15249	MEHANIZACIJA I PROGRAMAT AD	28.04.2022 BUDGET	250,000.00
5100000495	2	4411000000	41003K0056	15249	MEHANIZACIJA I PROGRAMAT AD	28.04.2022 BUDGET	239,726.12
40071941	2	4141000000	41001A0222	1000025	HIPOTEKARNA BANKA	28.04.2022 BUDGET	13.00
40071947	2	4141000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	13.00
40071955	2	4141000000	41001A0222	1000062	ERSTE (OPORTUNITI) BANKA	28.04.2022 BUDGET	13.00

40071969	2	4141000000	41001A0477	1000024	CRNOGORSKA KOMERCIJALNA BANKA	28.04.2022 BUDGET	13.00
40071933	2	4149000000	41001A0212	48506	DOO FAMILY COPY	28.04.2022 BUDGET	88.68
40071895	2	4318000000	41001A0222	1000025	HIPOTEKARNA BANKA	28.04.2022 BUDGET	1,350.00
40066214	2	4191000000	41001A0222	1000007	PRVA(NIKSICKA)BANKA	27.04.2022 BUDGET	500.00
40066194	2	4191000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	27.04.2022 BUDGET	400.00
40066174	2	4191000000	41001A0222	1000140	LOVCEN BANKA AD PODGORICA	27.04.2022 BUDGET	450.00
40066158	2	4191000000	41001A0222	1000062	ERSTE (OPORTUNITI) BANKA	27.04.2022 BUDGET	450.00
40066151	2	4191000000	41001A0222	1000140	LOVCEN BANKA AD PODGORICA	27.04.2022 BUDGET	600.00
40066131	2	4191000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	27.04.2022 BUDGET	450.00
40066115	2	4191000000	41001A0222	1000027	NLB MONTENEGRO BANKA	27.04.2022 BUDGET	450.00
40066097	2	4191000000	41001A0222	1000025	HIPOTEKARNA BANKA	27.04.2022 BUDGET	450.00
40066084	2	4191000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	27.04.2022 BUDGET	500.00
40066073	2	4191000000	41001A0222	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	27.04.2022 BUDGET	650.00
40066060	2	4191000000	41001A0222	1000062	ERSTE (OPORTUNITI) BANKA	27.04.2022 BUDGET	650.00
40066054	2	4191000000	41001A0222	1000025	HIPOTEKARNA BANKA	27.04.2022 BUDGET	900.00
40066043	2	4191000000	41001A0222	1000027	NLB MONTENEGRO BANKA	27.04.2022 BUDGET	450.00
40066029	2	4191000000	41001A0222	1000025	HIPOTEKARNA BANKA	27.04.2022 BUDGET	550.00
40066008	2	4191000000	41001A0222	34332	PRVA(NIKSICKA) BANKA	27.04.2022 BUDGET	150.00
40066018	2	4191000000	41001A0222	1000027	NLB MONTENEGRO BANKA	27.04.2022 BUDGET	550.00
40065987	2	4191000000	41001A0222	1000027	NLB MONTENEGRO BANKA	27.04.2022 BUDGET	500.00
40065774	2	4191000000	41001A0222	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	27.04.2022 BUDGET	450.00
40065792	2	4191000000	41001A0222	1000062	ERSTE (OPORTUNITI) BANKA	27.04.2022 BUDGET	300.00
40065808	2	4191000000	41001A0222	1000027	NLB MONTENEGRO BANKA	27.04.2022 BUDGET	450.00
40065850	2	4191000000	41001A0222	1000025	HIPOTEKARNA BANKA	27.04.2022 BUDGET	700.00
40065860	2	4191000000	41001A0222	1000007	PRVA(NIKSICKA)BANKA	27.04.2022 BUDGET	500.00
40065189	2	4153000000	41001A0480	18032	VUJACIC I.D PODGORICA	27.04.2022 BUDGET	28.00
40065875	2	4191000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	27.04.2022 BUDGET	450.00
40065159	2	4153000000	41001A0477	18032	VUJACIC I.D PODGORICA	27.04.2022 BUDGET	208.12
40065887	2	4191000000	41001A0222	1000007	PRVA(NIKSICKA)BANKA	27.04.2022 BUDGET	450.00
40065181	2	4153000000	41001A0477	18032	VUJACIC I.D PODGORICA	27.04.2022 BUDGET	28.00
40065905	2	4191000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	27.04.2022 BUDGET	450.00
40065339	2	4141000000	41001A0212	50842	ZINZA GROUP DOO	27.04.2022 BUDGET	595.49
40065916	2	4191000000	41001A0222	1000024	CRNOGORSKA KOMERCIJALNA BANKA	27.04.2022 BUDGET	450.00
40065931	2	4191000000	41001A0222	1000062	ERSTE (OPORTUNITI) BANKA	27.04.2022 BUDGET	350.00
40065451	2	4153000000	41001A0222	18032	VUJACIC I.D PODGORICA	27.04.2022 BUDGET	18.00
40065951	2	4191000000	41001A0222	1000062	ERSTE (OPORTUNITI) BANKA	27.04.2022 BUDGET	500.00

