

Broj dok	St.izd/pr	Naziv dobavljača	Klj.b	Bankovni račun	Zatvaranje	Plaćeno	Izv.sreds.
40037795	46300000000	SUDSKA RESENJA	907	000000009200182	25.03.2014	53.120,33	BUDGET
Naziv r budžeta Min. saobracaja i pomorstva-Dir.za saobr ko .						53.120,33	
Kor.pro . 410011411 r						53.120,33	
					25.03.2014	53.120,33	
40037416	41490000000	KAPITAL TRADE MM <input type="checkbox"/>	535	000000000769677	26.03.2014	617,84	BUDGET
40037426	41530000000	EFEL TRAVEL DOO	510	000000000909027	26.03.2014	13,48	BUDGET
40037426	41530000000	EFEL TRAVEL DOO	510	000000000909027	26.03.2014	102,92	BUDGET
40037490	41530000000	EFEL TRAVEL DOO	510	000000000909027	26.03.2014	67,75	BUDGET
40037495	41530000000	EFEL TRAVEL DOO	510	000000000909027	26.03.2014	1.251,65	BUDGET
40037497	41530000000	EFEL TRAVEL DOO	510	000000000909027	26.03.2014	806,44	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-administracij ko .						2.860,08	
Kor.pro . 410011041 r						2.860,08	
40041239	46300000000	SUDSKA RESENJA	907	000000009200182	26.03.2014	12.622,16	BUDGET
Naziv r budžeta Min. saobracaja i pomorstva-Dir.za saobr ko .						12.622,16	
Kor.pro . 410011411 r						12.622,16	
40037152	41520000000	VISAN CG DOO KOTOR	535	000000000814879	26.03.2014	166,60	NAMJENSKI
40036884	41410000000	CENTRALNA BANKA	907	000000009210173	26.03.2014	800,00	NAMJENSKI
40037163	41450000000	Djurovic Trans doo	510	000000004516069	26.03.2014	53,55	NAMJENSKI
40037171	41960000000	J. P. KOMUNALNO <input type="checkbox"/>	510	000000001024942	26.03.2014	24,59	NAMJENSKI
40036972	41960000000	VODOVOD I <input type="checkbox"/>	510	000000000406373	26.03.2014	18,30	NAMJENSKI
40037000	41330000000	SLUZHBI LIST	520	000000094110057	26.03.2014	100,00	NAMJENSKI
40037379	41530000000	CEROVO BAR	530	000000000243871	26.03.2014	271,44	NAMJENSKI
40037385	41310000000	UNA DOO TIVAT	550	000000000622241	26.03.2014	201,55	NAMJENSKI
40037388	41530000000	OKOV DOO <input type="checkbox"/>	530	000000000676685	26.03.2014	545,51	NAMJENSKI
40037388	41530000000	PODGO					
Naziv r budžeta Min.saobracaja i pomorstva-Upr.pomor.sig ko .						2.181,54	
Kor.pro . 410012601 r						2.181,54	
					26.03.2014	17.663,78	
40037929	41430000000	CRNOGORSKI <input type="checkbox"/>	510	000000000010322	31.03.2014	6,58	BUDGET
40037930	41430000000	TELEKO					
40037930	41430000000	CRNOGORSKI <input type="checkbox"/>	510	000000000010322	31.03.2014	6,09	BUDGET

40037669	41710000000	TELEKO DRVOIMPEX- SPOLJOP	<input type="checkbox"/>	530	000000001703236	31.03.2014	115,26	BUDGET
40037673	41710000000	DRVOIMPEX- SPOLJOP	<input type="checkbox"/>	530	000000001703236	31.03.2014	666,40	BUDGET
40037506	41350000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	31.03.2014	3.632,62	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-administracij ko .							4.426,95	
Kor.pro . 410011041 r							4.426,95	
40037135	41310000000	PET ZVJEZDICA D.O	<input type="checkbox"/>	510	000000000371938	31.03.2014	300,00	BUDGET
40037143	41310000000	KASTEX DOO		510	000000000025648	31.03.2014	376,44	BUDGET
40037154	41330000000	S PRESS DOO		530	000000001707213	31.03.2014	67,20	BUDGET
40037165	41490000000	SLUZBENI LIST		535	000000000582661	31.03.2014	210,00	BUDGET
40037204	41490000000	REMARK DOO		510	000000001822088	31.03.2014	696,18	BUDGET
40037242	41530000000	KSENEX DOO		510	000000000562737	31.03.2014	59,50	BUDGET
40037249	41530000000	DOO AUTO ZETA PO	<input type="checkbox"/>	520	000000001988090	31.03.2014	28,56	BUDGET
Naziv r budžeta Min. saobracaja i pomorstva-Dir.za saobr ko .							1.737,88	
Kor.pro . 410011411 r							1.737,88	
40037931	41530000000	MULTI PRINT BAR		510	00000000844522	31.03.2014	103,09	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-pomorstvo ko .							103,09	
Kor.pro . 410011681 r							103,09	
						31.03.2014	6.267,92	
40039946	41110000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	4.627,53	BUDGET
40039956	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/>	530	000000000000110	02.04.2014	1.537,55	BUDGET
40039988	41110000000	ATLAS BANKA		505	000000000000265	02.04.2014	505,85	BUDGET
40039929	41110000000	SOCIETE GENERALE	<input type="checkbox"/>	550	000000000000180	02.04.2014	3.935,37	BUDGET
40039938	41110000000	HIPOTEKARNA BANKA	<input type="checkbox"/>	520	000000000010066	02.04.2014	432,08	BUDGET
40040019	41110000000	ERSTE (OPORTUNITI)	<input type="checkbox"/>	540	000000000620169	02.04.2014	476,75	BUDGET
40040124	41110000000	HYPO ALPE ADRIA B	<input type="checkbox"/>	555	000000000000149	02.04.2014	1.000,00	BUDGET
40040124	41110000000	HYPO ALPE ADRIA B	<input type="checkbox"/>	555	000000000000149	02.04.2014	366,46	BUDGET

40040314	41110000000	SIND.ORGAN.MINIS T	<input type="checkbox"/>	510	000000000580488	02.04.2014	69,61	BUDGET
40041487	41910000000	ERSTE (OPORTUNITI	<input type="checkbox"/>	540	000000000620169	02.04.2014	209,00	BUDGET
40041494	41910000000	Komercijalna bank	<input type="checkbox"/>	525	000000000000141	02.04.2014	586,00	BUDGET
40041502	41910000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	350,00	BUDGET
40041350	41910000000	HIPOTEKARNA BANKA		520	00000000010066	02.04.2014	682,00	BUDGET
40041523	41910000000	HIPOTEKARNA BANKA		520	00000000010066	02.04.2014	350,00	BUDGET
40041359	41910000000	ERSTE (OPORTUNITI	<input type="checkbox"/>	540	000000000620169	02.04.2014	586,00	BUDGET
40041363	41910000000	ATLASMONT BANKA P	<input type="checkbox"/>	505	000000000000362	02.04.2014	682,00	BUDGET
40041374	41910000000	Komercijalna bank	<input type="checkbox"/>	525	000000000000141	02.04.2014	586,00	BUDGET
40041387	41910000000	ATLASMONT BANKA P	<input type="checkbox"/>	505	000000000000750	02.04.2014	586,00	BUDGET
40041392	41910000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	350,00	BUDGET
40041399	41910000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	350,00	BUDGET
40041401	41910000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	350,00	BUDGET
40041407	41910000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	350,00	BUDGET
40041417	41910000000	HIPOTEKARNA BANKA		520	00000000010066	02.04.2014	240,00	BUDGET
40041441	41910000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	350,00	BUDGET
40041453	41910000000	PRVA (NIKSICKA) BA N	<input type="checkbox"/>	535	000000000000176	02.04.2014	350,00	BUDGET
40041462	41910000000	PRVA (NIKSICKA) BA N	<input type="checkbox"/>	535	000000000000176	02.04.2014	350,00	BUDGET
40042375	41410000000	CENTRALNA BANKA		907	000000009210173	02.04.2014	1.000,00	BUDGET

Naziv r budžeta Min.saobracaja i pomorstva-administracij ko .	21.258,20	
--	-----------	--

Kor.pro . 410011041 r	21.258,20	
--------------------------	-----------	--

40039236	41110000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	1.024,90	BUDGET
40039240	41110000000	ERSTE (OPORTUNITI)	<input type="checkbox"/>	540	000000000620169	02.04.2014	510,96	BUDGET
40039248	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/>	530	000000000000110	02.04.2014	357,90	BUDGET
40039271	41910000000	ATLASMONT BANKA P	<input type="checkbox"/>	505	000000000000265	02.04.2014	350,00	BUDGET
40039316	41110000000	SOCIETE GENERALE	<input type="checkbox"/>	550	000000000000180	02.04.2014	7.963,29	BUDGET
40039284	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/>	530	000000000000110	02.04.2014	501,50	BUDGET
40039297	41110000000	PRVA (NIKSICKA) BA	<input type="checkbox"/>	535	000000000000176	02.04.2014	7.723,20	BUDGET

Naziv r budžeta Min. saobracaja i pomorstva-Dir.za saobr	18.431,75	
--	-----------	--

ko .							
Kor.pro . r	410011411					18.431,75	
40039716	41110000000	PRVA (NIKSICKA) BA	<input type="checkbox"/> 535	000000000000176	02.04.2014	929,95	BUDGET
40039728	41110000000	CRNOGORSKA KOMERC	<input type="checkbox"/> 510	000000000000040	02.04.2014	4.657,31	BUDGET
40039752	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/> 530	000000000000110	02.04.2014	724,34	BUDGET
40039765	41110000000	ATLAS BANKA	505	000000000000750	02.04.2014	4.655,47	BUDGET
40039702	41110000000	SOCIETE GENERALE	<input type="checkbox"/> 550	000000000000180	02.04.2014	934,95	BUDGET
40039776	41110000000	HYPO ALPE ADRIA B	<input type="checkbox"/> 555	000000000000149	02.04.2014	1.194,05	BUDGET
40039784	41110000000	ERSTE (OPORTUNITI)	<input type="checkbox"/> 540	000000000620169	02.04.2014	917,25	BUDGET
40040322	41110000000	SIND.ORGAN.MINIS T	<input type="checkbox"/> 510	000000000580488	02.04.2014	22,33	BUDGET
40040814	41110000000	SOCIETE GENERALE	<input type="checkbox"/> 550	000000000000180	02.04.2014	9,00	BUDGET
Naziv r ko .	budžeta Min.saobracaja i pomorstva-pomorstvo					14.044,65	
Kor.pro . r	410011681					14.044,65	
40037533	41960000000	JP VODOVOD I KANA	<input type="checkbox"/> 510	000000000023902	02.04.2014	2,65	NAMJENSKI
40037571	41310000000	Krug	550	000000000567824	02.04.2014	69,02	NAMJENSKI
40037580	41990000000	LUKA BAR BAR	510	000000000033408	02.04.2014	120,02	NAMJENSKI
40037587	41730000000	KING	510	000000002970762	02.04.2014	72,00	NAMJENSKI
40037594	41720000000	CRNOGORSKI TELEKO	<input type="checkbox"/> 510	000000000010322	02.04.2014	583,10	NAMJENSKI
40037608	41340000000	ELEKTROPRIVREDA	<input type="checkbox"/> 530	000000000274232	02.04.2014	1.467,49	NAMJENSKI
40037451	41530000000	METOVIC INTERNATI	<input type="checkbox"/> 530	000000001618846	02.04.2014	210,11	NAMJENSKI
40037461	41330000000	S PRESS DOO	530	000000001707213	02.04.2014	23,10	NAMJENSKI
40037473	41310000000	TENA DOO	510	000000000026230	02.04.2014	5,40	NAMJENSKI
40037498	41960000000	KOMUNALNE DJELATN	<input type="checkbox"/> 520	000000002013019	02.04.2014	95,87	NAMJENSKI
40037504	41960000000	J.P.KOMUNALNO TI	<input type="checkbox"/> 510	000000001024942	02.04.2014	24,59	NAMJENSKI
40037511	41960000000	JP VODOVOD I KANA	<input type="checkbox"/> 510	000000000023902	02.04.2014	34,93	NAMJENSKI
40037514	41960000000	JP VODOVOD I KANA	<input type="checkbox"/> 510	000000000023902	02.04.2014	34,92	NAMJENSKI
40039256	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/> 530	000000000000110	02.04.2014	18.115,22	BUDGET
40039268	41110000000	ERSTE (OPORTUNITI)	<input type="checkbox"/> 540	000000000620169	02.04.2014	600,63	BUDGET
40039320	41110000000	SIND.ORGAN. PLOV	<input type="checkbox"/> 510	000000000537808	02.04.2014	185,00	BUDGET
40039289	41110000000	SOCIETE GENERALE	<input type="checkbox"/> 550	000000000000180	02.04.2014	1.208,47	BUDGET
40039345	41110000000	CRNOGORSKA KOMERC	<input type="checkbox"/> 510	000000000000040	02.04.2014	122,46	BUDGET

Naziv r budžeta Min.saobracaja i pomorstva-Upr.pomor.sig ko .							22.974,98	
Kor.pro . 410012601 r							22.974,98	
40039621	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/>	530	000000000000110	02.04.2014	621,79	BUDGET
40039627	41110000000	ERSTE (OPORTUNITI)	<input type="checkbox"/>	540	000000000620169	02.04.2014	465,44	BUDGET
40039600	41110000000	SOCIETE GENERALE	<input type="checkbox"/>	550	000000000000180	02.04.2014	4.334,21	BUDGET
40039610	41110000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	2.394,94	BUDGET
40040330	41110000000	SIND.ORGAN.MINIS T	<input type="checkbox"/>	510	000000000580488	02.04.2014	91,28	BUDGET
40041551	41460000000	NLB MONTENEGRO BA	<input type="checkbox"/>	530	000000000000110	02.04.2014	1.000,00	BUDGET
40041558	41460000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	02.04.2014	68,23	BUDGET
40041561	41460000000	PRIREZ NA UGOVOR	<input type="checkbox"/>	550	000000302800909	02.04.2014	10,09	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-Put.i drum.sa ko .							8.985,98	
Kor.pro . 410012821 r							8.985,98	
40040219	41110000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	654,51	BUDGET
40040228	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/>	530	000000000000110	02.04.2014	1.451,97	BUDGET
40040235	41110000000	ERSTE (OPORTUNITI)	<input type="checkbox"/>	540	000000000620169	02.04.2014	708,60	BUDGET
40040213	41110000000	PRVA (NIKSICKA) BA	<input type="checkbox"/>	535	000000000000176	02.04.2014	2.488,67	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-Dir.za zeljez ko .							5.303,75	
Kor.pro . 410013471 r							5.303,75	
40040138	41110000000	HIPOTEKARNA BANKA	<input type="checkbox"/>	520	000000000010066	02.04.2014	449,99	BUDGET
40040147	41110000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	02.04.2014	1.681,43	BUDGET
40040152	41110000000	NLB MONTENEGRO BA	<input type="checkbox"/>	530	000000000000110	02.04.2014	209,64	BUDGET
40040159	41110000000	HYPO ALPE ADRIA B	<input type="checkbox"/>	555	000000000000149	02.04.2014	769,17	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva- Lučka uprava ko .							3.110,23	
Kor.pro . 410013481							3.110,23	

r							
					02.04.2014	94.198,86	
40042748	41310000000	KASTEX DOO	510	000000000025648	03.04.2014	133,54	BUDGET
40042864	41310000000	KASTEX DOO	510	000000000025648	03.04.2014	161,84	BUDGET
40042877	41310000000	KASTEX DOO	510	000000000025648	03.04.2014	406,81	BUDGET
40042890	41310000000	KASTEX DOO	510	000000000025648	03.04.2014	268,14	BUDGET
40042899	41310000000	KASTEX DOO	510	000000000025648	03.04.2014	111,90	BUDGET
40042908	41530000000	KOLJENSIC DOO <input type="checkbox"/>	510	000000005516042	03.04.2014	189,00	BUDGET
		POD					
40042675	41530000000	EFEL TRAVEL DOO	510	000000000909027	03.04.2014	90,78	BUDGET
40042741	41310000000	KASTEX DOO	510	000000000025648	03.04.2014	129,78	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-administracij ko .						1.491,79	
Kor.pro . 410011041 r						1.491,79	
40042700	41940000000	LOVCEN AUTO	550	000000001396689	03.04.2014	243,59	BUDGET
40043503	41430000000	POSTA CRNE GORE <input type="checkbox"/>	535	000000000536004	03.04.2014	500,00	BUDGET
		D					
Naziv r budžeta Min. saobracaja i pomorstva-Dir.za saobr ko .						743,59	
Kor.pro . 410011411 r						743,59	
40043235	41410000000	CENTRALNA BANKA	907	000000009210173	03.04.2014	237,00	BUDGET
Naziv r budžeta Komisija za istraživanje nesreća ko .						237,00	
Kor.pro . 410012823 r						237,00	
40043224	41410000000	CENTRALNA BANKA	907	000000009210173	03.04.2014	222,92	BUDGET
40043224	41410000000	CENTRALNA BANKA	907	000000009210173	03.04.2014	227,08	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva- Lučka uprava ko .						450,00	
Kor.pro . 410013481 r						450,00	
40041496	41990000000	DEPOZIT ZA <input type="checkbox"/>	535	000000000499047	03.04.2014	1.240,00	BUDGET
		EKSPRO					
Naziv r budžeta Min.saobracaja i pomorstva- rek.reg.i mag ko .						1.240,00	
Kor.pro . 41001761 r						1.240,00	
40041531	41990000000	DEPOZIT ZA <input type="checkbox"/>	535	000000000499047	03.04.2014	14,00	BUDGET

		EKSPRO						
Naziv ko	r budžeta Min saobr pom i tel-Izgr trecih traka						14,00	
Kor.pro r	. 41001775						14,00	
						03.04.2014	4.176,38	
40043725	41410000000	TRAVELUXE PODGORI	<input type="checkbox"/>	510	000000004544587	04.04.2014	71,00	BUDGET
40043728	41310000000	KASTEX DOO		510	000000000025648	04.04.2014	685,47	BUDGET
40043808	41410000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	04.04.2014	584,55	BUDGET
40043812	41440000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	04.04.2014	20,00	BUDGET
Naziv ko	r budžeta Min.saobracaja i pomorstva-administracij						1.361,02	
Kor.pro r	. 410011041						1.361,02	
40043732	41490000000	POBJEDA PODGORICA		550	000000000477032	04.04.2014	30,00	BUDGET
Naziv ko	r budžeta Min.saobracaja i pomorstva-pomorstvo						30,00	
Kor.pro r	. 410011681						30,00	
40037257	41310000000	VOLI TRADE DOO		510	000000000012844	04.04.2014	28,35	BUDGET
40037261	41420000000	VOLI TRADE DOO		510	0000000000012844	04.04.2014	24,63	BUDGET
40037261	41420000000	VOLI TRADE DOO		510	000000000012844	04.04.2014	66,02	BUDGET
40043273	41470000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	04.04.2014	1.543,75	BUDGET
40043273	41470000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	04.04.2014	1.543,75	BUDGET
40043273	41470000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	04.04.2014	1.512,50	BUDGET
Naziv ko	r budžeta Min.saobracaja i pomorstva-Dir.za zeljez						4.719,00	
Kor.pro r	. 410013471						4.719,00	
40042345	41470000000	ZAVOD ZA GRADJEVI	<input type="checkbox"/>	535	000000001045157	04.04.2014	1.788,57	BUDGET
Naziv ko	r budžeta Min saobr pom i tel-Izgr trecih traka						1.788,57	
Kor.pro r	. 41001775						1.788,57	

						04.04.2014	7.898,59	
40040072	41120000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.898,77	BUDGET
40040072	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.079,72	BUDGET
40040072	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	2.944,72	BUDGET
40040072	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	767,67	BUDGET
40040072	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.717,03	BUDGET
40040072	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	98,13	BUDGET
40040072	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	98,13	BUDGET
40040072	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	39,29	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-administracij ko .							8.643,46	
Kor.pro . 410011041 r							8.643,46	
40039907	41120000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.948,24	BUDGET
40039907	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.157,35	BUDGET
40039907	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	3.156,50	BUDGET
40039907	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	799,66	BUDGET
40039907	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.788,68	BUDGET
40039907	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	105,25	BUDGET
40039907	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	105,25	BUDGET
40039907	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	42,07	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-pomorstvo ko .							9.103,00	
Kor.pro . 410011681 r							9.103,00	
40037959	41350000000	CRNOGORSKA KOMERC	<input type="checkbox"/>	510	000000000000040	07.04.2014	1.276,06	NAMJENSKI
40037970	41310000000	MULTI PRINT	BAR	535	000000000594398	07.04.2014	50,00	NAMJENSKI
40039371	41120000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	2.756,99	BUDGET
40039461	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.663,66	BUDGET
40039461	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.149,43	BUDGET

40039461	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	151,21	BUDGET
40039461	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	60,49	BUDGET
40039421	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	4.537,27	BUDGET
40039421	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	2.571,14	BUDGET
40039421	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	151,21	BUDGET
40044140	41310000000	KASTEX DOO		510	00000000025648	07.04.2014	385,51	NAMJENSKI
40044142	41410000000	DOO MONTE PUT P	<input type="checkbox"/>	530	000000001924784	07.04.2014	225,00	NAMJENSKI
40044143	41310000000	MERKATOR CG PODGO	<input type="checkbox"/>	530	000000001814204	07.04.2014	51,98	NAMJENSKI
40044148	41330000000	JUMEDIA MONT DOO		530	000000000181112	07.04.2014	40,00	NAMJENSKI
40044152	41420000000	MERKATOR CG PODGO	<input type="checkbox"/>	530	000000001814204	07.04.2014	38,05	NAMJENSKI
40044160	41730000000	MARINA AD		550	000000000862898	07.04.2014	1.184,00	NAMJENSKI
40044160	41730000000	MARINA AD		550	000000000862898	07.04.2014	850,00	NAMJENSKI
40044160	41730000000	MARINA AD		550	000000000862898	07.04.2014	108,00	NAMJENSKI
40044165	41430000000	TIM KOP DOO		525	000000000030017	07.04.2014	382,13	NAMJENSKI
40044174	41430000000	POSTA CRNE GORE D	<input type="checkbox"/>	510	000000000010904	07.04.2014	65,00	NAMJENSKI
40044180	41430000000	POSTA CRNE GORE D	<input type="checkbox"/>	510	000000000010904	07.04.2014	65,00	NAMJENSKI
40044192	41430000000	CRNOGORSKI TELEKO	<input type="checkbox"/>	510	000000000010322	07.04.2014	329,93	NAMJENSKI
40044197	41430000000	CRNOGORSKI TELEKO	<input type="checkbox"/>	510	000000000010322	07.04.2014	283,00	NAMJENSKI
40044202	41270000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	207,69	BUDGET
40044205	41270000000	PRIREZ NA POREZ	<input type="checkbox"/>	510	000000809800951	07.04.2014	27,00	BUDGET
40044207	41430000000	CRNOGORSKI TELEKO	<input type="checkbox"/>	510	000000000010322	07.04.2014	124,94	NAMJENSKI
40044207	41430000000	CRNOGORSKI TELEKO	<input type="checkbox"/>	510	000000000010322	07.04.2014	4,82	NAMJENSKI
Naziv r budžeta Min.saobracaja i pomorstva-Upr.pomor.sig ko .							18.739,51	
Kor.pro r . 410012601							18.739,51	
40039652	41120000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	1.213,13	BUDGET
40039652	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	660,05	BUDGET
40039652	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	1.800,17	BUDGET
40039652	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	456,04	BUDGET
40039652	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	1.020,08	BUDGET
40039652	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	60,01	BUDGET
40039652	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	00000003000074	07.04.2014	60,01	BUDGET

40039652	41140000000	RACUN JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	23,99	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-Put.i drum.sa ko .							5.293,48	
Kor.pro . 410012821 r							5.293,48	
40040257	41120000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	840,85	BUDGET
40040257	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	446,09	BUDGET
40040257	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	1.216,61	BUDGET
40040257	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	308,20	BUDGET
40040257	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	689,42	BUDGET
40040257	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	40,55	BUDGET
40040257	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	40,55	BUDGET
40040257	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	16,22	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva-Dir.za zeljez ko .							3.598,49	
Kor.pro . 410013471 r							3.598,49	
40040174	41120000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	455,51	BUDGET
40040174	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	258,05	BUDGET
40040174	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	703,76	BUDGET
40040174	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	178,28	BUDGET
40040174	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	398,80	BUDGET
40040174	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	23,45	BUDGET
40040174	41130000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	23,45	BUDGET
40040174	41140000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	07.04.2014	9,39	BUDGET
Naziv r budžeta Min.saobracaja i pomorstva- Lučka uprava ko .							2.050,69	
Kor.pro . 410013481 r							2.050,69	
						07.04.2014	47.428,63	

40039422	4112000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	2.713,12	BUDGET
40039422	4114000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	1.475,39	BUDGET
40039422	4113000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	4.023,79	BUDGET
40039422	4113000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	2.280,15	BUDGET
40039422	4114000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	1.019,41	BUDGET
40039422	4113000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	136,83	BUDGET
40039422	4114000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	136,83	BUDGET
40039422	4114000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	54,71	BUDGET
40039422	4114000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	29,50	BUDGET
40039422	4113000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	80,47	BUDGET
40039422	4113000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	45,60	BUDGET
40039422	4114000000	JEDINSTVENI RACUN	<input type="checkbox"/>	820	000000003000074	08.04.2014	20,39	BUDGET
Naziv r budžeta Min. saobracaja i pomorstva-Dir.za saobr ko .							12.016,19	
Kor.pro . 410011411 r							12.016,19	
						08.04.2014	12.016,19	
							242.700,23	