

Broj dok	St.izdatka	Naziv dobavljača	Br.ziro racuna	Plaćeno	Datum plaćanja	
40040753	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.333,70	4/7/2014
40040753	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.144,70	4/7/2014
40040753	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	790,87	4/7/2014
40040753	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	104,06	4/7/2014
40040753	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	41,62	4/7/2014
40040836	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.121,85	4/7/2014
40040836	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.769,04	4/7/2014
40040836	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	104,06	4/7/2014
*	Naziv kor.budžeta Agencija za zastitu licnih podataka-ad				9.409,90	4/7/2014
40043207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.562,42	4/7/2014
40043207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	534,95	4/7/2014
40043207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	350,43	4/7/2014
40043207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	52,09	4/7/2014
40043229	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	572,90	4/7/2014
40043229	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	301,00	4/7/2014
40043229	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	94,80	4/7/2014
40043229	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	52,09	4/7/2014
40043229	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20,33	4/7/2014
40043154	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	845,28	4/7/2014
40043154	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	242,97	4/7/2014
*	Naziv kor.budžeta Agencija za zastitu konkurencije-Spr.nar				4.629,26	4/7/2014
40039377	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.839,20	4/7/2014
40039347	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.797,54	4/7/2014
40039480	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.987,41	4/7/2014
40039783	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	258,10	4/7/2014
40039406	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.743,22	4/7/2014
40039840	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	103,26	4/7/2014
40039441	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.445,57	4/7/2014
40039522	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	258,10	4/7/2014
*	Naziv kor.budžeta Agencija za zastitu zivotne sredine				22.432,40	4/7/2014
40041838	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.596,91	4/7/2014
40041838	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	425,32	4/7/2014
40041852	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.970,28	4/7/2014
40041852	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	808,96	4/7/2014
40041852	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.574,47	4/7/2014
40041852	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	199,27	4/7/2014
40041879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.189,39	4/7/2014
40041879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.512,26	4/7/2014
40041879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	199,27	4/7/2014
40041879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	79,76	4/7/2014
40041879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	144,01	4/7/2014
40041879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.020,63	4/7/2014
40044434	41490000000	STUDENSKA ZADRUGA PODGO	550	112215	3,49	4/7/2014
40044434	41490000000	STUDENSKA ZADRUGA PODGO	550	112215	365,40	4/7/2014
40044450	41490000000	STUDENSKA ZADRUGA PODGO	550	112215	1.107,10	4/7/2014
*	Naziv kor.budžeta ANB - administracija				23.196,52	4/7/2014
40041693	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	32.380,01	4/7/2014
40044428	41490000000	STUDENSKA ZADRUGA PODGO	550	112215	35,72	4/7/2014
40044428	41490000000	STUDENSKA ZADRUGA PODGO	550	112215	1.527,92	4/7/2014
40044463	41520000000	BVK Montenegro doo	530	1885887	349,93	4/7/2014
40044471	41530000000	CHIP DOO PODGORICA	530	24748	1.896,86	4/7/2014
*	Naziv kor.budžeta ANB-Nacionalna bezbjednost				36.190,44	4/7/2014
40042050	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	467,13	4/7/2014
40042050	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	738,01	4/7/2014

40042050	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	418,20	4/7/2014
40042050	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	24,59	4/7/2014
40042050	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	270,60	4/7/2014
40042050	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	186,96	4/7/2014
40042050	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	24,59	4/7/2014
40042050	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9,85	4/7/2014
*	Naziv kor.budžeta Biblioteka za slijepe Crne Gore				2.139,93	4/7/2014
40041742	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.889,08	4/7/2014
40041742	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.423,00	4/7/2014
40041742	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.506,37	4/7/2014
40041742	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	147,42	4/7/2014
40041742	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.621,77	4/7/2014
40041742	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.120,49	4/7/2014
40041742	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	147,42	4/7/2014
40041742	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	58,99	4/7/2014
*	Naziv kor.budžeta Centar savremene umjetnosti CG				12.914,54	4/7/2014
40039111	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	118,92	4/7/2014
40039111	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	139,60	4/7/2014
40039111	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	380,74	4/7/2014
40039111	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	215,74	4/7/2014
40039111	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	96,45	4/7/2014
40039111	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12,68	4/7/2014
40039111	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	12,68	4/7/2014
40039111	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5,07	4/7/2014
40039111	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	139,33	4/7/2014
*	Naziv kor.budžeta Centar za razvoj i ocuv.kulture manjina				1.121,21	4/7/2014
40041514	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	121,03	4/7/2014
*	Naziv kor.budžeta CNP-pozorisna djelatnost				121,03	4/7/2014
40040546	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	524,74	4/7/2014
40040546	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	803,87	4/7/2014
40040546	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	455,52	4/7/2014
40040546	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	26,80	4/7/2014
40040546	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	294,75	4/7/2014
40040546	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	203,65	4/7/2014
40040546	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	26,80	4/7/2014
40040546	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10,71	4/7/2014
*	Naziv kor.budžeta Crnogorska kinoteka				2.346,84	4/7/2014
40038207	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	646,88	4/7/2014
40038207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	990,03	4/7/2014
40038207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	514,99	4/7/2014
40038207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	33,01	4/7/2014
40038207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	363,02	4/7/2014
40038207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	250,79	4/7/2014
40038207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	13,29	4/7/2014
40038207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	13,19	4/7/2014
40038207	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	64,09	4/7/2014
40038207	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	46,04	4/7/2014
40038207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19,72	4/7/2014
*	Naziv kor.budžeta Direkcija za zastitu tajnih podataka-adm				2.955,05	4/7/2014
40040450	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.159,46	4/7/2014
40040454	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	657,02	4/7/2014
40040393	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	425,14	4/7/2014
40040407	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	293,71	4/7/2014
40040424	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	38,67	4/7/2014
40040441	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15,44	4/7/2014

40040462	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	38,67	4/7/2014
40040362	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	733,67	4/7/2014
*	Naziv kor.budžeta DRI Administracija				3.361,78	4/7/2014
40040268	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	101,40	4/7/2014
40040120	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.787,91	4/7/2014
40040171	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.926,15	4/7/2014
40040052	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.744,81	4/7/2014
40040244	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	253,47	4/7/2014
40040287	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.603,43	4/7/2014
40040333	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	253,47	4/7/2014
40040305	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.308,56	4/7/2014
*	Naziv kor.budžeta DRI Revizija potrosnje javnog sektora				22.979,20	4/7/2014
40041329	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	546,45	4/7/2014
40041473	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	12,06	4/7/2014
40041423	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	905,07	4/7/2014
40041431	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	512,86	4/7/2014
40041437	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	30,16	4/7/2014
40041450	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	331,85	4/7/2014
40041463	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	30,16	4/7/2014
*	Naziv kor.budžeta Drzavni arhiv-administracija				2.368,61	4/7/2014
40041686	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.709,43	4/7/2014
40041689	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14.021,79	4/7/2014
40041698	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.945,74	4/7/2014
40041716	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	467,43	4/7/2014
*	Naziv kor.budžeta Drzavni arhiv-Prikupljanje i zast.arh.gr				31.144,39	4/7/2014
40033482	42310000000	MESOPROMET DOO	510	13911	38.367,75	4/7/2014
40033482	42320000000	MESOPROMET DOO	510	13911	19.049,40	4/7/2014
40033482	42330000000	MESOPROMET DOO	510	13911	18.755,92	4/7/2014
40033482	42340000000	MESOPROMET DOO	510	13911	1.150,41	4/7/2014
40034718	42310000000	LOJD AUTO PODGORICA	510	6581490	28.150,35	4/7/2014
40034718	42320000000	LOJD AUTO PODGORICA	510	6581490	14.358,28	4/7/2014
40034718	42330000000	LOJD AUTO PODGORICA	510	6581490	10.241,43	4/7/2014
40034718	42340000000	LOJD AUTO PODGORICA	510	6581490	177,54	4/7/2014
40044163	41430000000	POSTA CRNE GORE DOO	510	10904	5.000,00	4/7/2014
*	Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja				135.251,08	4/7/2014
40040910	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	644,21	4/7/2014
40040910	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	365,06	4/7/2014
40040910	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	163,19	4/7/2014
40040910	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21,47	4/7/2014
40040910	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21,47	4/7/2014
40040910	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8,59	4/7/2014
40040805	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	236,21	4/7/2014
40041444	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	0,06	4/7/2014
40041444	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	422,08	4/7/2014
*	Naziv kor.budžeta Fond za obestecenje				1.882,34	4/7/2014
40039319	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	333,16	4/7/2014
40039319	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	188,78	4/7/2014
40039319	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	11,10	4/7/2014
40039293	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	225,50	4/7/2014
40039343	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	122,16	4/7/2014
40039343	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	84,39	4/7/2014
40039343	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11,10	4/7/2014
40039343	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4,43	4/7/2014
*	Naziv kor.budžeta Fond za zaštitu i ostvar manjinski prava				980,62	4/7/2014

40042151	42410000000	LIFE PZU	530	133679	54.114,32	4/7/2014
40044524	42530000000	PRVA(NIKSICKA)BANKA	535	176	350,11	4/7/2014
40044979	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.727,24	4/7/2014
40044979	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40044985	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.727,24	4/7/2014
40044985	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40044992	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.727,24	4/7/2014
40044992	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40044999	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	6.000,00	4/7/2014
40044999	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40045002	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/7/2014
40045002	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40045006	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.000,00	4/7/2014
40045006	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
*	Naziv kor.budžeta Fond za zdravstveno osiguranje				71.516,15	4/7/2014
40039452	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.989,30	4/7/2014
40039452	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.063,61	4/7/2014
40039452	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.613,77	4/7/2014
40039452	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	95,07	4/7/2014
40039452	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.123,45	4/7/2014
40039452	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	721,27	4/7/2014
40039452	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	95,07	4/7/2014
40039452	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	38,07	4/7/2014
40039452	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	145,20	4/7/2014
*	Naziv kor.budžeta Ispitni centar-eksterna provjera znanja				8.884,81	4/7/2014
40040178	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	51,84	4/7/2014
40040178	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	31,68	4/7/2014
40040178	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	86,41	4/7/2014
40040178	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	48,96	4/7/2014
40040178	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21,89	4/7/2014
40040178	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2,88	4/7/2014
40040178	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2,88	4/7/2014
40040178	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,15	4/7/2014
40044384	41410000000	MIROS DOO PODGORICA	505	11947852	840,62	4/7/2014
40044399	41330000000	ROKSPED DOO	530	134358	48,08	4/7/2014
40044413	41490000000	AUTO ELEKTRONIK PODGORICA	530	1320086	120,00	4/7/2014
*	Naziv kor.budžeta Kanc zastupnika CG pred Evr sudom za lju				1.256,39	4/7/2014
40040320	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	391,59	4/7/2014
40040320	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	230,01	4/7/2014
40040320	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	627,33	4/7/2014
40040320	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	355,47	4/7/2014
40040320	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	158,92	4/7/2014
40040320	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	20,92	4/7/2014
40040320	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20,92	4/7/2014
40040320	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8,37	4/7/2014
40044507	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	56,26	4/7/2014
40044423	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	93,18	4/7/2014
40044432	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	221,46	4/7/2014
40044435	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	172,72	4/7/2014
40044448	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	190,00	4/7/2014
40044448	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	72,09	4/7/2014
40044452	41530000000	ROGOSIC COMPANI D.O.O.	525	380769	41,65	4/7/2014
40044468	41410000000	MIROS DOO PODGORICA	505	11947852	368,00	4/7/2014
40044476	41310000000	KASTEX DOO	510	25648	202,66	4/7/2014
40044488	41990000000	CRNOGORSKI ZENSKI LOBI	520	100310006	833,33	4/7/2014
40044488	41990000000	CRNOGORSKI ZENSKI LOBI	520	100310006	166,67	4/7/2014
40044496	41330000000	S PRESS DOO	520	1939105	44,50	4/7/2014
*	Naziv kor.budžeta Kancelarija za borbu protiv trg ljudima				4.276,05	4/7/2014

40041235	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	993,12	4/7/2014
40041235	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	39,42	4/7/2014
40041235	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.340,34	4/7/2014
40041235	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	759,53	4/7/2014
40041235	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	44,68	4/7/2014
40041235	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	491,46	4/7/2014
40041235	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	339,56	4/7/2014
40041235	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	44,68	4/7/2014
40041235	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	17,87	4/7/2014
*	Naziv kor.budžeta Kom za kon.postupka javnih nabavki				4.070,66	4/7/2014
40032750	41430000000	TELENOR (PRO MONTE)	510	10613	230,84	4/7/2014
40032750	41430000000	TELENOR (PRO MONTE)	510	10613	24,72	4/7/2014
40032753	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	56,99	4/7/2014
40032778	41310000000	KASTEX DOO	510	25648	40,83	4/7/2014
40032781	41310000000	KASTEX DOO	510	25648	41,06	4/7/2014
40032787	41490000000	KINGS I CO D.O.O.	510	613565	346,00	4/7/2014
40032791	41490000000	Laguna	510	1199542	322,45	4/7/2014
40032802	41490000000	CISTOCA JP PODGORICA	550	190785	17,12	4/7/2014
40032805	41490000000	DEPONIJA DOO PODGORICA	550	843498	12,84	4/7/2014
40041166	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	781,09	4/7/2014
40041179	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.120,82	4/7/2014
40041179	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	635,14	4/7/2014
40041179	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	37,35	4/7/2014
40041187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	410,97	4/7/2014
40041187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	283,94	4/7/2014
40041187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	37,35	4/7/2014
40041187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14,94	4/7/2014
40044324	41310000000	3G MOBILE DOO PODGORICA	510	1491512	158,00	4/7/2014
40044147	41420000000	KINGS I CO D.O.O.	510	613565	152,00	4/7/2014
40044147	41420000000	KINGS I CO D.O.O.	510	613565	21,00	4/7/2014
40044150	41490000000	KINGS I CO D.O.O.	510	613565	178,80	4/7/2014
40044153	41310000000	CUNGU CO D O O	530	291692	45,36	4/7/2014
40044156	41310000000	KASTEX DOO	510	25648	57,41	4/7/2014
40044162	41490000000	ALIANCE DOO PODGORICA	520	2029897	311,93	4/7/2014
*	Naziv kor.budžeta Komisija za utvrđivanje sukoba interesa				5.338,95	4/7/2014
40044908	41310000000	CRNOGORSKA KOMERCIJALNA	510	40	3.705,50	4/7/2014
40044909	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/7/2014
*	Naziv kor.budžeta Min vanjskih poslova-DKP				3.755,50	4/7/2014
40040559	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	324,36	4/7/2014
40040559	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	512,97	4/7/2014
40040559	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	290,68	4/7/2014
40040559	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17,10	4/7/2014
40040559	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	188,08	4/7/2014
40040559	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	129,95	4/7/2014
40040559	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	17,10	4/7/2014
40040559	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6,84	4/7/2014
40043666	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	689,00	4/7/2014
40043669	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	46,33	4/7/2014
40043672	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	6,95	4/7/2014
40043681	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	975,00	4/7/2014
40043701	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	65,55	4/7/2014
40043705	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	9,83	4/7/2014
*	Naziv kor.budžeta Min za lj i manj prava-evr integ i ostv				3.279,74	4/7/2014
40040646	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.561,37	4/7/2014
40040646	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.462,48	4/7/2014
40040646	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.395,40	4/7/2014
40040646	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	82,08	4/7/2014
40040646	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	902,89	4/7/2014
40040646	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	623,82	4/7/2014

40040646	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	82,08	4/7/2014
40040646	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	32,84	4/7/2014
40041783	41530000000	EFEL TRAVEL DOO	510	909027	16,32	4/7/2014
40041783	41530000000	EFEL TRAVEL DOO	510	909027	317,52	4/7/2014
40041887	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	319,33	4/7/2014
40041621	41330000000	S PRESS DOO	530	1707213	20,83	4/7/2014
40041621	41330000000	S PRESS DOO	530	1707213	20,83	4/7/2014
40041621	41330000000	S PRESS DOO	530	1707213	7,54	4/7/2014
40042388	41430000000	TELENOR (PRO MONTE)	510	10613	48,58	4/7/2014
*	Naziv kor.budžeta Min.ekonomije-administracija				7.893,91	4/7/2014
40040460	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	916,37	4/7/2014
40040460	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.477,62	4/7/2014
40040460	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	837,31	4/7/2014
40040460	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	49,26	4/7/2014
40040460	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	541,80	4/7/2014
40040460	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	374,35	4/7/2014
40040460	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	49,26	4/7/2014
40040460	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19,71	4/7/2014
40041771	44150000000	ELEKTROTEHNA MONTD.O.O.	550	448223	160,00	4/7/2014
*	Naziv kor.budžeta Min.ekonomije-dir.za raz.malih i sr.pred				4.425,68	4/7/2014
40039429	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.376,13	4/7/2014
40039429	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.142,71	4/7/2014
40039429	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.214,22	4/7/2014
40039429	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	71,44	4/7/2014
40039429	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	785,67	4/7/2014
40039429	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	542,84	4/7/2014
40039429	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	71,44	4/7/2014
40039429	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	28,56	4/7/2014
*	Naziv kor.budžeta Min.ekonomije-Razv.energetike,rudarstva				6.233,01	4/7/2014
40040187	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	906,60	4/7/2014
40040187	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.444,66	4/7/2014
40040187	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	818,64	4/7/2014
40040187	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	48,16	4/7/2014
40040187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	529,72	4/7/2014
40040187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	366,01	4/7/2014
40040187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	48,16	4/7/2014
40040187	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19,28	4/7/2014
40041753	41490000000	DAILY PRESS DOO	510	16821	237,88	4/7/2014
*	Naziv kor.budžeta Min.ekonomije-Regionalni razvoj i privat				4.419,11	4/7/2014
40041761	41310000000	S PRESS DOO	530	1707213	50,10	4/7/2014
40041745	41310000000	VOLI TRADE DOO	510	12844	192,59	4/7/2014
*	Naziv kor.budžeta Min.ekonomije-Unapr.trgovine i ek.odnosa				242,69	4/7/2014
40044048	41220000000	SOCIETE GENERALE(PODGORI	550	180	109,10	4/7/2014
*	Naziv kor.budžeta Min.finansija - Poreska uprava				109,10	4/7/2014
40039848	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	460,81	4/7/2014
40039848	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	179,61	4/7/2014
40039848	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	138,75	4/7/2014
40039848	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	41,89	4/7/2014
40039848	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16,76	4/7/2014
40039656	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	674,63	4/7/2014
40039656	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	179,96	4/7/2014
40039770	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.256,74	4/7/2014
40039770	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	280,27	4/7/2014
40039770	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	431,88	4/7/2014
40039770	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	41,89	4/7/2014

40043199	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	82,98	4/7/2014
40043260	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	126,18	4/7/2014
40043260	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	71,50	4/7/2014
40043260	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4,21	4/7/2014
40043277	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	46,27	4/7/2014
40043277	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	31,97	4/7/2014
40043277	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4,21	4/7/2014
40043277	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,68	4/7/2014
*	Naziv kor.budžeta Min.finansija - Uprava za igre na sreću				4.072,19	4/7/2014
40039954	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	396,41	4/7/2014
40039855	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	29.735,77	4/7/2014
40039914	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.545,25	4/7/2014
40039663	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	18.233,65	4/7/2014
40039868	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	16.877,36	4/7/2014
40039882	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	991,22	4/7/2014
40039901	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10.903,17	4/7/2014
40039931	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	991,22	4/7/2014
*	Naziv kor.budžeta Min.finansija - Uprava za nekretnine				85.674,05	4/7/2014
40041468	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.039,25	4/7/2014
40041468	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.180,95	4/7/2014
40041468	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.802,54	4/7/2014
40041468	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	106,05	4/7/2014
40041468	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.166,35	4/7/2014
40041468	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	805,86	4/7/2014
40041468	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	106,05	4/7/2014
40041468	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	42,40	4/7/2014
*	Naziv kor.budžeta Min.finansija -administracija				9.249,45	4/7/2014
40040458	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.902,21	4/7/2014
40040458	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6.166,96	4/7/2014
40040458	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.544,36	4/7/2014
40040458	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	205,55	4/7/2014
40040458	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.261,23	4/7/2014
40040458	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.584,57	4/7/2014
40040458	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	205,55	4/7/2014
40040458	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	82,26	4/7/2014
*	Naziv kor.budžeta Min.finansija-pol.i propisi u obl.poreza				17.952,69	4/7/2014
40040381	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.024,35	4/7/2014
40040381	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.553,72	4/7/2014
40040381	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.413,82	4/7/2014
40040381	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	318,45	4/7/2014
40040381	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.503,00	4/7/2014
40040381	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.420,28	4/7/2014
40040381	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	318,45	4/7/2014
40040381	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	127,42	4/7/2014
40044097	41620000000	Centralna banka -obraci	907	9200182	13.050.000,00	4/7/2014
40044099	41440000000	Centralna banka -obraci	907	9200182	26.100,00	4/7/2014
40045167	41470000000	ATLAS BANKA	505	265	3.636,62	4/7/2014
*	Naziv kor.budžeta Min.finansija-upravljanje budžetom				13.107.416,11	4/7/2014
40041798	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	21,82	4/7/2014
40041798	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	142,08	4/7/2014
40043270	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.026,30	4/7/2014
40043270	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	416,80	4/7/2014
40043270	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.136,74	4/7/2014
40043270	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	644,15	4/7/2014
40043270	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	287,97	4/7/2014
40043270	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	37,88	4/7/2014
40043270	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	37,88	4/7/2014

40043270	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15,15	4/7/2014
40043690	41440000000	PRVA(NIKSICKA) BANKA	535	176	4,41	4/7/2014
40043697	41440000000	HIPOTEKARNA BANKA POD	520	10066	4,00	4/7/2014
40043699	41440000000	ATLAS BANKA	505	265	0,67	4/7/2014
40043703	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	5,48	4/7/2014
40043712	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	37,34	4/7/2014
40043716	41440000000	SOCIETE GENERALE (PODGOR	550	180	11,59	4/7/2014
40043719	41440000000	NLB MONTENEGRO BANKA	530	110	6,59	4/7/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-administracija				3.836,85	4/7/2014
40039704	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	507,02	4/7/2014
40039704	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	293,58	4/7/2014
40039704	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	800,67	4/7/2014
40039704	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	453,71	4/7/2014
40039704	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	202,85	4/7/2014
40039704	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	26,69	4/7/2014
40039704	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	26,69	4/7/2014
40039704	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10,69	4/7/2014
40039704	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	52,75	4/7/2014
40039704	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23,58	4/7/2014
40043588	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	53,60	4/7/2014
40043588	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19,64	4/7/2014
40043588	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	53,61	4/7/2014
40043588	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	30,39	4/7/2014
40043588	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	13,56	4/7/2014
40043588	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1,79	4/7/2014
40043588	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,79	4/7/2014
40043588	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	0,71	4/7/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Medjunarod.aktivnos				2.573,32	4/7/2014
40040151	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.432,87	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	788,50	4/7/2014
40040151	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.150,48	4/7/2014
40040151	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.218,60	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	544,78	4/7/2014
40040151	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	71,67	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	71,67	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	28,69	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	35,08	4/7/2014
40040151	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	95,67	4/7/2014
40040151	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	54,22	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	24,24	4/7/2014
40040151	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3,19	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3,19	4/7/2014
40040151	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,28	4/7/2014
40043656	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	505,70	4/7/2014
40043656	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	200,54	4/7/2014
40043656	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	546,91	4/7/2014
40043656	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	309,93	4/7/2014
40043656	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	138,53	4/7/2014
40043656	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/7/2014
40043656	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/7/2014
40043656	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7,27	4/7/2014
40043549	41490000000	FERIJALNI SAVEZ CRNE GORE	550	364318	300,00	4/7/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Turist.djelatnost				8.569,53	4/7/2014
40043366	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.055,47	4/7/2014
40043366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	389,29	4/7/2014
40043366	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.061,66	4/7/2014
40043366	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	601,62	4/7/2014
40043366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	268,93	4/7/2014
40043366	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	35,42	4/7/2014
40043366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	35,42	4/7/2014
40043366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14,16	4/7/2014



*	Naziv kor.budžeta Min.od.raz.i turizma-uredj.prostora,grad			3.461,97	4/7/2014		
	40039844	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.708,24	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	916,42	4/7/2014
	40039844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.499,39	4/7/2014
	40039844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.416,30	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	633,21	4/7/2014
	40039844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	83,32	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	83,32	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	33,35	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	84,27	4/7/2014
	40039844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	229,82	4/7/2014
	40039844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	130,23	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	58,22	4/7/2014
	40039844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7,66	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7,66	4/7/2014
	40039844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3,06	4/7/2014
	40043322	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	603,25	4/7/2014
	40043322	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	224,10	4/7/2014
	40043322	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	611,24	4/7/2014
	40043322	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	346,38	4/7/2014
	40043322	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	154,85	4/7/2014
	40043322	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	20,36	4/7/2014
	40043322	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20,36	4/7/2014
	40043322	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8,15	4/7/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Ziv.sredina i kom.			9.883,16	4/7/2014		
	40043210	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	926,50	4/7/2014
	40043210	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.712,03	4/7/2014
	40043219	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.061,82	4/7/2014
	40043242	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	121,24	4/7/2014
	40043242	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	0,03	4/7/2014
	40043321	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	386,10	4/7/2014
	40043321	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	948,03	4/7/2014
	40043325	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	921,76	4/7/2014
	40043197	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	529,30	4/7/2014
	40043197	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.106,40	4/7/2014
	40043328	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	121,27	4/7/2014
	40043331	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	48,52	4/7/2014
	40044341	41310000000	CIKOM DOO PODGORICA	525	438969	29,75	4/7/2014
*	Naziv kor.budžeta Min.od.rz.raz.i turizma-Dir.javnih radova			10.912,75	4/7/2014		
	40040440	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	886,78	4/7/2014
	40040440	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	612,72	4/7/2014
	40040440	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	80,62	4/7/2014
	40040440	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	32,25	4/7/2014
	40040414	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.560,16	4/7/2014
	40040427	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.418,47	4/7/2014
	40040427	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.370,46	4/7/2014
	40040427	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	80,62	4/7/2014
*	Naziv kor.budžeta Min.poljoprivrede-administracija			7.042,08	4/7/2014		
	40041314	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	284,53	4/7/2014
	40041314	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	196,59	4/7/2014
	40041314	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	25,86	4/7/2014
	40041314	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10,34	4/7/2014
	40041272	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	492,16	4/7/2014
	40041290	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	775,99	4/7/2014
	40041290	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	439,74	4/7/2014
	40041290	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	25,86	4/7/2014
*	Naziv kor.budžeta Min.poljoprivrede-Fitosanitarna uprava			2.251,07	4/7/2014		

40040173	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.701,98	4/7/2014
40040227	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.753,73	4/7/2014
40040227	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.560,46	4/7/2014
40040227	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	91,82	4/7/2014
40040271	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.009,71	4/7/2014
40040271	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	697,62	4/7/2014
40040271	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	91,82	4/7/2014
40040271	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	36,73	4/7/2014
*	Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda i ribars				7.943,87	4/7/2014
40040163	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	619,38	4/7/2014
40040163	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	87,63	4/7/2014
40040185	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.083,84	4/7/2014
40040185	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	614,18	4/7/2014
40040185	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	36,12	4/7/2014
40040207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	397,39	4/7/2014
40040207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	274,56	4/7/2014
40040207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	36,12	4/7/2014
40040207	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14,43	4/7/2014
*	Naziv kor.budžeta Min.poljoprivrede-Sumarstvo				3.163,65	4/7/2014
40040110	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	468,92	4/7/2014
40040110	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	265,71	4/7/2014
40040110	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	15,63	4/7/2014
40040096	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	303,26	4/7/2014
40040126	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	171,93	4/7/2014
40040126	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	118,79	4/7/2014
40040126	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15,63	4/7/2014
40040126	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6,24	4/7/2014
*	Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda				1.366,11	4/7/2014
40043047	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.869,56	4/7/2014
40043047	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.624,83	4/7/2014
40043047	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.924,02	4/7/2014
*	Naziv kor.budžeta Min.prosvete-Centar za strucno obrazovan				8.418,41	4/7/2014
40043536	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	19.742,87	4/7/2014
40043597	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.927,13	4/7/2014
40043598	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.024,61	4/7/2014
40043601	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.468,99	4/7/2014
40043605	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.933,38	4/7/2014
40043753	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.339,75	4/7/2014
40043609	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	17.879,61	4/7/2014
40043612	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	15.013,86	4/7/2014
40043616	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	15.150,86	4/7/2014
40043624	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	30.262,55	4/7/2014
40043632	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	19.348,15	4/7/2014
40043636	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.393,95	4/7/2014
40043643	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.871,32	4/7/2014
40043649	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	19.431,30	4/7/2014
40043654	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.106,36	4/7/2014
40043660	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.516,67	4/7/2014
40043677	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	29.389,39	4/7/2014
40043840	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16.845,96	4/7/2014
40043682	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.879,30	4/7/2014
40043686	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	15.147,13	4/7/2014
40043854	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	25.307,00	4/7/2014
40043859	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	18.296,24	4/7/2014
40043863	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	18.936,97	4/7/2014
40043868	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.054,62	4/7/2014
40043872	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.756,43	4/7/2014
40043876	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.149,19	4/7/2014
40043877	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.269,70	4/7/2014

40043881	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.355,88	4/7/2014
40043882	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.394,18	4/7/2014
40043687	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.755,15	4/7/2014
40043884	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.688,81	4/7/2014
40043888	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.011,32	4/7/2014
40043890	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.347,60	4/7/2014
40043893	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.416,11	4/7/2014
40043895	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.153,81	4/7/2014
40043901	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.924,10	4/7/2014
40043695	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	21.922,52	4/7/2014
40043698	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.284,57	4/7/2014
40043702	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.241,01	4/7/2014
40043710	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	172,46	4/7/2014
40043710	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20.319,03	4/7/2014
40043905	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9.917,00	4/7/2014
40043908	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.295,65	4/7/2014
40043912	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.130,49	4/7/2014
40043917	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	30.118,04	4/7/2014
40043920	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	18.220,62	4/7/2014
40043713	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21.755,69	4/7/2014
40043715	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15.012,60	4/7/2014
40043718	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21.772,31	4/7/2014
40043721	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14.731,63	4/7/2014
40043722	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.126,83	4/7/2014
40043723	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11.283,57	4/7/2014
40043724	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.440,88	4/7/2014
40043726	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.959,90	4/7/2014
40043729	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.320,50	4/7/2014
40043925	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	25.440,07	4/7/2014
40043928	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9.828,58	4/7/2014
40043937	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	642,43	4/7/2014
40043937	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.112,97	4/7/2014
40043938	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.972,60	4/7/2014
40043731	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.632,82	4/7/2014
40043737	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	13.155,37	4/7/2014
40043744	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.064,52	4/7/2014
40043748	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9.139,79	4/7/2014
40043941	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.534,49	4/7/2014
40043943	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.079,41	4/7/2014
40043946	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6.914,23	4/7/2014
40043948	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.765,51	4/7/2014
40043950	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.364,02	4/7/2014
40043952	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.888,86	4/7/2014
40043955	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.789,89	4/7/2014
40043956	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.729,50	4/7/2014
40043961	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19.453,77	4/7/2014
40043965	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.219,82	4/7/2014
40043525	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	21.137,63	4/7/2014
40043529	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	19.204,58	4/7/2014
40043531	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	24.507,65	4/7/2014
40043539	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	18.795,27	4/7/2014
40043543	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	17.216,10	4/7/2014
40043544	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.911,99	4/7/2014
40043548	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	12.188,94	4/7/2014
40043553	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.360,96	4/7/2014
40043557	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.944,45	4/7/2014
40043565	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	10.186,50	4/7/2014
40043569	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.077,30	4/7/2014
40043819	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.904,50	4/7/2014
40043822	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10.166,35	4/7/2014
40043571	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	16.830,16	4/7/2014
40043577	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.670,98	4/7/2014
40043582	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.865,20	4/7/2014
40043587	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.395,76	4/7/2014
40043590	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.404,14	4/7/2014
40043826	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.684,56	4/7/2014
40043827	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.575,06	4/7/2014

40043831	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23.145,26	4/7/2014
40043834	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.727,15	4/7/2014
*	Naziv kor.budžeta Min.prosvete-osnovno obrazovanje				1.003.144,69	4/7/2014
40042112	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.758,44	4/7/2014
40041794	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.527,38	4/7/2014
40041817	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.922,12	4/7/2014
40041826	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.266,97	4/7/2014
40042273	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.266,97	4/7/2014
40042277	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.922,12	4/7/2014
40042064	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.480,96	4/7/2014
40042072	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.588,68	4/7/2014
40042101	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.089,78	4/7/2014
*	Naziv kor.budžeta Min.prosvete-Predskolsko vaspitanje				56.823,42	4/7/2014
40042928	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.299,69	4/7/2014
40042936	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.515,03	4/7/2014
40042632	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.305,84	4/7/2014
40042665	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.007,98	4/7/2014
40042310	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	6.295,72	4/7/2014
40042313	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.515,03	4/7/2014
40042677	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.632,42	4/7/2014
*	Naziv kor.budžeta Min.prosvete-srednje obrazovanje				42.571,71	4/7/2014
40039535	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.706,34	4/7/2014
40039550	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.913,78	4/7/2014
40039559	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.737,23	4/7/2014
40039669	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	607,39	4/7/2014
40039689	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18.799,42	4/7/2014
40039709	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.244,59	4/7/2014
40039753	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.094,27	4/7/2014
40039767	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.410,71	4/7/2014
40039276	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.617,32	4/7/2014
40039265	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	7.229,95	4/7/2014
40039307	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	917,26	4/7/2014
40039575	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	908,97	4/7/2014
40039583	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.040,92	4/7/2014
40039290	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.464,06	4/7/2014
40039299	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	815,30	4/7/2014
40039731	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.820,60	4/7/2014
40039777	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.370,85	4/7/2014
40039355	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	533,88	4/7/2014
40040252	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	431,11	4/7/2014
40040252	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.105,79	4/7/2014
40040252	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	460,75	4/7/2014
*	Naziv kor.budžeta Min.prosvete-ucen.i studentski standard				62.230,49	4/7/2014
40040002	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	519,93	4/7/2014
40040002	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.326,33	4/7/2014
40040002	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	552,65	4/7/2014
*	Naziv kor.budžeta Min.prosvete-Visoko obrazovanje				2.398,91	4/7/2014
40040383	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	268,65	4/7/2014
40040448	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14,14	4/7/2014
40040404	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	35,34	4/7/2014
40040428	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	35,34	4/7/2014
40040317	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	388,82	4/7/2014
40040334	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.060,41	4/7/2014
40040297	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	686,39	4/7/2014
40040360	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	600,90	4/7/2014
*	Naziv kor.budžeta Min.rada i socijalnog stara- Upr.za izbj				3.089,99	4/7/2014

40040113	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	282,14	4/7/2014
40040238	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	395,03	4/7/2014
40040130	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.103,68	4/7/2014
40040153	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.144,39	4/7/2014
40040261	41150000000	JEDINSTVENI RACUN POREZA	820	3000074	806,99	4/7/2014
40040276	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.379,80	4/7/2014
*	Naziv kor.budžeta Min.rada i socijalnog staranja-administr				12.112,03	4/7/2014
40039647	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	36.376,80	4/7/2014
40039687	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	64.195,11	4/7/2014
40039727	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16.262,59	4/7/2014
40039758	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	854,89	4/7/2014
40039605	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	39.966,18	4/7/2014
40039661	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.137,20	4/7/2014
40039708	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23.538,11	4/7/2014
40039743	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.137,20	4/7/2014
*	Naziv kor.budžeta Min.rada i socijalnog staranja-centri				185.468,08	4/7/2014
40040174	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	455,51	4/7/2014
40040174	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	258,05	4/7/2014
40040174	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	703,76	4/7/2014
40040174	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	178,28	4/7/2014
40040174	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	398,80	4/7/2014
40040174	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23,45	4/7/2014
40040174	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	23,45	4/7/2014
40040174	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9,39	4/7/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva- Lučka uprava				2.050,69	4/7/2014
40040072	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.898,77	4/7/2014
40040072	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.079,72	4/7/2014
40040072	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.944,72	4/7/2014
40040072	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	767,67	4/7/2014
40040072	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.717,03	4/7/2014
40040072	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	98,13	4/7/2014
40040072	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	98,13	4/7/2014
40040072	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	39,29	4/7/2014
40045687	46300000000	SUDSKA RESENJA	907	9200182	360,00	4/7/2014
40045690	46300000000	SUDSKA RESENJA	907	9200182	360,00	4/7/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-administracij				9.363,46	4/7/2014
40040257	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	840,85	4/7/2014
40040257	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	446,09	4/7/2014
40040257	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.216,61	4/7/2014
40040257	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	308,20	4/7/2014
40040257	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	689,42	4/7/2014
40040257	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	40,55	4/7/2014
40040257	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	40,55	4/7/2014
40040257	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16,22	4/7/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-Dir.za zeljez				3.598,49	4/7/2014
40039907	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.948,24	4/7/2014
40039907	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.157,35	4/7/2014
40039907	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.156,50	4/7/2014
40039907	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	799,66	4/7/2014
40039907	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.788,68	4/7/2014
40039907	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	105,25	4/7/2014
40039907	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	105,25	4/7/2014
40039907	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	42,07	4/7/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-pomorstvo				9.103,00	4/7/2014

40039652	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.213,13	4/7/2014
40039652	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	660,05	4/7/2014
40039652	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.800,17	4/7/2014
40039652	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	456,04	4/7/2014
40039652	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.020,08	4/7/2014
40039652	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	60,01	4/7/2014
40039652	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	60,01	4/7/2014
40039652	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23,99	4/7/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-Put.i drum.sa				5.293,48	4/7/2014
40037959	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.276,06	4/7/2014
40037970	41310000000	MULTI PRINT BAR	535	594398	50,00	4/7/2014
40039371	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.756,99	4/7/2014
40039461	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.663,66	4/7/2014
40039461	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.149,43	4/7/2014
40039461	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	151,21	4/7/2014
40039461	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	60,49	4/7/2014
40039421	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.537,27	4/7/2014
40039421	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.571,14	4/7/2014
40039421	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	151,21	4/7/2014
40044140	41310000000	KASTEX DOO	510	25648	385,51	4/7/2014
40044142	41410000000	DOO MONTE PUT PODGORICA	530	1924784	225,00	4/7/2014
40044143	41310000000	MERKATOR CG PODGORICA	530	1814204	51,98	4/7/2014
40044148	41330000000	JUMEDIA MONT DOO	530	181112	40,00	4/7/2014
40044152	41420000000	MERKATOR CG PODGORICA	530	1814204	38,05	4/7/2014
40044160	41730000000	MARINA AD	550	862898	1.184,00	4/7/2014
40044160	41730000000	MARINA AD	550	862898	850,00	4/7/2014
40044160	41730000000	MARINA AD	550	862898	108,00	4/7/2014
40044165	41430000000	TIM KOP DOO	525	30017	382,13	4/7/2014
40044174	41430000000	POSTA CRNE GORE DOO	510	10904	65,00	4/7/2014
40044180	41430000000	POSTA CRNE GORE DOO	510	10904	65,00	4/7/2014
40044192	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	329,93	4/7/2014
40044197	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	283,00	4/7/2014
40044202	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	207,69	4/7/2014
40044205	41270000000	PRIREZ NA POREZ BAR	510	809800951	27,00	4/7/2014
40044207	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	124,94	4/7/2014
40044207	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	4,82	4/7/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-Upr.pomor.sig				18.739,51	4/7/2014
40039913	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.024,86	4/7/2014
40039913	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.202,72	4/7/2014
40039913	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.280,11	4/7/2014
40039913	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.858,76	4/7/2014
40039913	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	830,98	4/7/2014
40039913	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	109,33	4/7/2014
40039913	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	109,33	4/7/2014
40039913	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	43,72	4/7/2014
40042380	41410000000	marla travel podgorica	505	9389283	209,87	4/7/2014
40042380	41410000000	marla travel podgorica	505	9389283	978,95	4/7/2014
40042391	41410000000	marla travel podgorica	505	9389283	1.371,92	4/7/2014
40044580	41460000000	ADRIA COMPUTER SYSTEMS	560	34844	3.570,00	4/7/2014
*	Naziv kor.budžeta Min.vanjskih poslova-administracija				15.590,55	4/7/2014
40010908	41310000000	LJETOPIS DOO	530	122427	465,63	4/7/2014
40029164	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	237,82	4/7/2014
40029164	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	1.354,88	4/7/2014
40033903	41310000000	LJETOPIS DOO	535	471208	9,40	4/7/2014
40033910	41310000000	KASTEX DOO	555	1604	49,20	4/7/2014
40033921	41310000000	PIVAKO PODGORICA	510	233325	9,50	4/7/2014
40033928	41310000000	KOMIC DOO	530	1096986	10,00	4/7/2014
40033932	41310000000	PIVAKO PODGORICA	510	233325	6,60	4/7/2014
40034047	41490000000	PARKING SERVIS PODGORICA	520	1306859	180,00	4/7/2014
40033966	41310000000	KASTEX DOO	555	1604	119,45	4/7/2014
40033971	41310000000	LJETOPIS DOO	520	81810069	25,61	4/7/2014

40035951	41310000000	LJETOPIS DOO	520	81810069	18,30	4/7/2014
40035951	41310000000	LJETOPIS DOO	520	81810069	9,07	4/7/2014
40038348	41940000000	LOVCEN OSIGURANJE	530	638079	56,42	4/7/2014
40038348	41940000000	LOVCEN OSIGURANJE	530	638079	71,74	4/7/2014
40042387	41410000000	marla travel podgorica	505	9389283	122,17	4/7/2014
40042387	41410000000	marla travel podgorica	505	9389283	87,39	4/7/2014
40042409	41940000000	marla travel podgorica	505	9389283	20,38	4/7/2014
40043993	41430000000	TELENOR (PRO MONTE)	510	10613	85,96	4/7/2014
40043997	41430000000	TELENOR (PRO MONTE)	510	10613	55,91	4/7/2014
40044000	41430000000	TELENOR (PRO MONTE)	510	10613	93,48	4/7/2014
*	Naziv kor.budžeta Min.vanjskih poslova-Diplomatija				3.088,91	4/7/2014
40016049	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	1.408,39	4/7/2014
40020113	41310000000	LJETOPIS DOO	520	81810069	261,44	4/7/2014
40032834	41430000000	POSTA CRNE GORE DOO	535	536004	477,80	4/7/2014
40035216	41310000000	PIVAKO PODGORICA	510	233325	63,01	4/7/2014
40035216	41310000000	PIVAKO PODGORICA	510	233325	5,64	4/7/2014
40035228	41310000000	PIVAKO PODGORICA	510	233325	3,30	4/7/2014
40035233	41490000000	STEN DOO PODGORICA	510	947924	101,15	4/7/2014
40035235	41310000000	LJETOPIS DOO	520	81810069	49,98	4/7/2014
40035241	41490000000	STEN DOO PODGORICA	510	947924	71,40	4/7/2014
40036796	41420000000	CVIJETNI KUTAK D.O.O.	510	814937	20,00	4/7/2014
40036797	41410000000	DEMETRA TOURS PODGORICA	510	2753773	223,29	4/7/2014
40038602	41490000000	STEN DOO PODGORICA	510	947924	89,25	4/7/2014
40038608	41310000000	PIVAKO PODGORICA	510	233325	57,12	4/7/2014
40038585	41490000000	STEN DOO PODGORICA	510	947924	53,55	4/7/2014
40038977	41420000000	LIDER D.O.O.	535	726318	61,30	4/7/2014
40041754	41470000000	NLB MONTENEGRO BANKA	530	110	185,65	4/7/2014
40041768	41470000000	SOCIETE GENERALE(PODGORI	550	180	185,65	4/7/2014
40041780	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	32,53	4/7/2014
40041787	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	177,13	4/7/2014
40041906	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	175,67	4/7/2014
40041793	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	23,50	4/7/2014
40041803	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.115,27	4/7/2014
40041913	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	25,55	4/7/2014
40041816	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.115,27	4/7/2014
40041824	41470000000	NLB MONTENEGRO BANKA	530	110	185,65	4/7/2014
40041927	41470000000	ELEKTROPRIVREDA CG JEP	530	1205238	53,73	4/7/2014
40041829	41470000000	SOCIETE GENERALE(PODGORI	550	180	92,82	4/7/2014
40041835	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	168,70	4/7/2014
40041836	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	22,29	4/7/2014
40041840	41470000000	SOCIETE GENERALE(PODGORI	550	180	1.485,17	4/7/2014
40041844	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	99,86	4/7/2014
40041848	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	14,97	4/7/2014
40041945	41470000000	JP VODOVOD BISTRICA	510	219648	10,78	4/7/2014
40041858	41470000000	NLB MONTENEGRO BANKA	530	110	1.113,88	4/7/2014
40041867	41470000000	NLB MONTENEGRO BANKA	530	110	1.113,88	4/7/2014
40041959	41470000000	CRNOGORSKI TELEKOM AD (T	510	10322	92,26	4/7/2014
40041877	41470000000	NLB MONTENEGRO BANKA	530	110	185,65	4/7/2014
40041979	41470000000	TELENOR (PRO MONTE)	510	10613	51,80	4/7/2014
40041893	41470000000	SOCIETE GENERALE(PODGORI	550	180	92,82	4/7/2014
40041903	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	27,55	4/7/2014
40041986	41470000000	PARKING SERVIS PODGORICA	550	843789	180,00	4/7/2014
40041646	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.858,77	4/7/2014
40041651	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.487,02	4/7/2014
40042001	41470000000	OSMANAGIC CO DOO	535	24717	19,00	4/7/2014
40042009	41470000000	RHEA EXPRESS	530	1389926	4,76	4/7/2014
40041657	41470000000	NLB MONTENEGRO BANKA	530	110	185,65	4/7/2014
40041666	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	237,44	4/7/2014
40041674	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	31,12	4/7/2014
40041681	41470000000	NLB MONTENEGRO BANKA	530	110	1.113,87	4/7/2014
40041688	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.115,26	4/7/2014
40041697	41470000000	NLB MONTENEGRO BANKA	530	110	185,65	4/7/2014
40041703	41470000000	SOCIETE GENERALE(PODGORI	550	180	185,65	4/7/2014
40041712	41470000000	SOCIETE GENERALE(PODGORI	550	180	92,82	4/7/2014
40041720	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	181,08	4/7/2014

40041725	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	25,67	4/7/2014
40041729	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.115,27	4/7/2014
40041746	41470000000	HIPOTEKARNA BANKA	520	10066	1.115,27	4/7/2014
40042582	41310000000	LJETOPIS DOO	520	81810069	48,93	4/7/2014
40042603	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	5,00	4/7/2014
40044107	41470000000	CRNOGORSKI TELEKOM AD (T	510	10322	76,31	4/7/2014
40044110	41470000000	CRNOGORSKI TELEKOM AD (T	510	10322	29,12	4/7/2014
40044113	41470000000	ELEKTROPRIVREDA CG JEP	535	536780	209,74	4/7/2014
40044118	41470000000	RHEA EXPRESS	530	1389926	57,90	4/7/2014
40044121	41470000000	TELENOR (PRO MONTE)	510	10613	77,08	4/7/2014
40044123	41470000000	CRNOGORSKI TELEKOM AD (T	510	10322	62,81	4/7/2014
40044127	41470000000	CISTOCA JP PODGORICA	550	190785	5,26	4/7/2014
40044128	41470000000	ELEKTROPRIVREDA CG JEP	535	162942	146,68	4/7/2014
40044129	41470000000	PARKING SERVIS PODGORICA	510	2162849	180,00	4/7/2014
40044132	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	471,00	4/7/2014
40044134	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	52,04	4/7/2014
40044243	41470000000	SOCIETE GENERALE(PODGORI	550	180	96,30	4/7/2014
*	Naziv kor.budžeta Min.vanjskih poslova-Proces pridr EU				21.447,12	4/7/2014
40040870	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	431,82	4/7/2014
40040870	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	229,94	4/7/2014
40040870	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	627,09	4/7/2014
40040870	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	355,35	4/7/2014
40040870	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	158,87	4/7/2014
40040870	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20,91	4/7/2014
40040870	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	20,91	4/7/2014
40040870	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8,35	4/7/2014
40044007	44150000000	TELEMONT DOO	510	24678	290,36	4/7/2014
*	Naziv kor.budžeta Min.za zas.ljud.i manj.prava-administrac				2.143,60	4/7/2014
40040773	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	292,46	4/7/2014
40040773	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	154,75	4/7/2014
40040773	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	422,06	4/7/2014
40040773	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	239,16	4/7/2014
40040773	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	106,92	4/7/2014
40040773	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14,07	4/7/2014
40040773	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14,07	4/7/2014
40040773	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5,63	4/7/2014
*	Naziv kor.budžeta Min.za zas.ljud.prava-Ostv.ljud.prava				1.249,12	4/7/2014
40040811	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	56,40	4/7/2014
40040811	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	94,01	4/7/2014
40040811	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	53,27	4/7/2014
40040811	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3,13	4/7/2014
40040811	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	34,47	4/7/2014
40040811	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23,81	4/7/2014
40040811	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3,13	4/7/2014
40040811	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,25	4/7/2014
40044181	41470000000	GARDASEVIC DOO	510	457880	107,00	4/7/2014
*	Naziv kor.budžeta Min.za zas.ljud.prava-Unapr.poloz.RAE po				376,47	4/7/2014
40039532	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	188,71	4/7/2014
40039532	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	130,38	4/7/2014
40039532	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	17,16	4/7/2014
40039532	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6,87	4/7/2014
40039505	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	337,53	4/7/2014
40039518	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	514,67	4/7/2014
40039518	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	291,65	4/7/2014
40039518	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17,16	4/7/2014
*	Naziv kor.budžeta Minist poljoprivrede-Agencija za duvan				1.504,13	4/7/2014
40045682	46300000000	SUDSKA RESENJA	907	9200182	252,40	4/7/2014



*	Naziv kor.budžeta Minist poljoprivrede-Uprava za sume			252,40	4/7/2014
	40042915 41120000000 JEDINSTVENI RACUN POREZA	820	3000074	358,54	4/7/2014
	40042935 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	557,60	4/7/2014
	40042935 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	315,98	4/7/2014
	40042935 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	18,58	4/7/2014
	40042943 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	204,47	4/7/2014
	40042943 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	141,26	4/7/2014
	40042943 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	18,58	4/7/2014
	40042943 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	7,44	4/7/2014
	40044503 44120000000 CRNOGORSKA KOMERCIJALNA	510	40	395,00	4/7/2014
	40044510 44120000000 PRVA(NIKSICKA)BANKA	535	176	395,00	4/7/2014
	40044515 44120000000 JEDINSTVENI RACUN POREZA	820	3000074	163,39	4/7/2014
	40044516 44120000000 JEDINSTVENI RACUN POREZA	820	3000074	163,39	4/7/2014
	40044520 44120000000 JEDINSTVENI RACUN POREZA	820	3000074	163,39	4/7/2014
	40044535 44120000000 PRIREZ NA UGOVOR O DJELU	550	302800909	5,28	4/7/2014
	40044537 44120000000 PRIREZ NA UGOVOR O DJELU	550	302800909	5,28	4/7/2014
	40044540 44120000000 PRIREZ NA UGOVOR O DJELU	550	302800909	5,28	4/7/2014
	40044552 41310000000 DAMS KOMERC PODGORICA	520	22110061	30,00	4/7/2014
	40044552 41910000000 DAMS KOMERC PODGORICA	520	22110061	224,06	4/7/2014
	40044552 41910000000 DAMS KOMERC PODGORICA	520	22110061	348,56	4/7/2014
	40044561 41310000000 SALAS 23	520	1041855	30,00	4/7/2014
	40044561 41910000000 SALAS 23	520	1041855	120,00	4/7/2014
	40044572 41310000000 TAREXD.O.O.	525	12266	30,00	4/7/2014
	40044572 41910000000 TAREXD.O.O.	525	12266	176,32	4/7/2014
	40044586 41350000000 MONTENEGRO PETROL D O O	510	18179	277,08	4/7/2014
	40044586 41340000000 MONTENEGRO PETROL D O O	510	18179	240,00	4/7/2014
	40044586 41910000000 MONTENEGRO PETROL D O O	510	18179	105,63	4/7/2014
	40044595 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	74,71	4/7/2014
	40044595 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	91,70	4/7/2014
	40044608 41430000000 POSTA CRNE GORE DOO	510	10904	100,45	4/7/2014
	40044619 41530000000 OSMANAGIC CO DOO	555	35748	60,00	4/7/2014
	40044629 41490000000 SHAMADE-COD.O.O.	510	787389	10,00	4/7/2014
	40044629 41910000000 SHAMADE-COD.O.O.	510	787389	590,00	4/7/2014
	40044641 41420000000 CARINE DOO	520	81910076	10,00	4/7/2014
	40044641 41910000000 CARINE DOO	520	81910076	177,00	4/7/2014
	40044492 44120000000 CRNOGORSKA KOMERCIJALNA	510	40	395,00	4/7/2014
*	Naziv kor.budžeta Minist poljoprivrede-Uprava za vode			6.008,97	4/7/2014
	40039883 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	576,36	4/7/2014
	40039883 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	420,31	4/7/2014
	40039883 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	52,40	4/7/2014
	40039883 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	20,95	4/7/2014
	40039883 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	1.571,83	4/7/2014
	40039883 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	940,10	4/7/2014
	40039883 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	52,40	4/7/2014
	40039883 41120000000 JEDINSTVENI RACUN POREZA	820	3000074	980,22	4/7/2014
	40044249 41810000000 VETERINARSKA AMBULANTA	505	88729	7.934,40	4/7/2014
	40044244 41810000000 VETER.AMB.ZABLJAK DOO	505	824474	2.045,51	4/7/2014
	40044244 41810000000 VETER.AMB.ZABLJAK DOO	505	824474	5.284,69	4/7/2014
	40044252 41810000000 VETERINARSKA AMBULANTA R	530	1514377	3.071,00	4/7/2014
	40044257 41810000000 doo veter ambulanta ve	510	2069438	1.110,50	4/7/2014
	40044338 41530000000 ALIANCE DOO PODGORICA	510	200345	78,65	4/7/2014
	40044338 41530000000 ALIANCE DOO PODGORICA	510	200345	5,87	4/7/2014
	40044343 41530000000 PSC KNEZEVIC	550	423973	84,49	4/7/2014
	40044348 41530000000 ROGOSIC COMPANI D.O.O.	525	380769	26,78	4/7/2014
	40044261 41810000000 VETERINARSKA AMBULANTA S	510	782927	1.787,00	4/7/2014
	40044265 41810000000 DOO VETERINARSKA AMBULAN	510	488144	1.023,60	4/7/2014
	40044269 41810000000 DR.GOJKO KARANFILOVSKI	505	840576	6.372,60	4/7/2014
	40044273 41810000000 SINJAJEVINA VETERINARSKA	535	1191821	156,30	4/7/2014
	40044276 41810000000 VETERINARSKA AMBULANTA B	550	175653	198,50	4/7/2014
	40044277 41810000000 SPECIJALNA VETERINARSKA	510	834434	7.371,00	4/7/2014
	40044357 41310000000 KVISKO DOO PODGORICA	510	298412	61,88	4/7/2014
	40044281 41810000000 SPECIJALNA VETERINARSKA	510	834434	4.728,00	4/7/2014
	40044286 41810000000 SPECIJALNA VETERINARSKA	510	834434	6.660,00	4/7/2014

40044289	41810000000	SPECIJALNA VETERINARSKA	510	834434	3.680,00	4/7/2014
40044291	41810000000	SPECIJALNA VETERINARSKA	510	834434	7.596,80	4/7/2014
40044293	41810000000	SPECIJALNA VETERINARSKA	510	834434	9.711,00	4/7/2014
40044295	41810000000	SPECIJALNA VETERINARSKA	510	834434	7.200,00	4/7/2014
40044376	41310000000	PET ZVJEZDICA D.O.O.	510	371938	66,04	4/7/2014
40044376	41310000000	PET ZVJEZDICA D.O.O.	510	371938	3,46	4/7/2014
40044380	41310000000	SLUZBENI LIST	550	571607	210,00	4/7/2014
40044388	41940000000	LOVCEN OSIGURANJE	530	638079	8,00	4/7/2014
40044388	41940000000	LOVCEN OSIGURANJE	530	638079	64,00	4/7/2014
40044303	41810000000	CENTAR ZA EKOTOKSIKOLOSK	510	23223	8.840,05	4/7/2014
40044310	41810000000	CENTAR ZA EKOTOKSIKOLOSK	510	23223	9.430,04	4/7/2014
40044403	41430000000	POSTA CRNE GORE DOO	510	10904	68,90	4/7/2014
40044405	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	189,60	4/7/2014
40044316	41810000000	CENTAR ZA EKOTOKSIKOLOSK	510	23223	4.440,68	4/7/2014
40044323	41810000000	HYPO ALPE ADRIA	555	149	1.500,00	4/7/2014
40044411	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	752,08	4/7/2014
40044416	41420000000	Neros	505	12159603	26,90	4/7/2014
40044416	41420000000	Neros	505	12159603	17,60	4/7/2014
40044330	41810000000	NLB MONTENEGRO BANKA	530	110	288,00	4/7/2014
40044333	41810000000	CRNOGORSKA KOMERCIJALNA	510	40	950,00	4/7/2014
40044421	41930000000	4 SEC DOO PODGORICA	550	1376416	333,33	4/7/2014
40044421	41930000000	4 SEC DOO PODGORICA	550	1376416	333,33	4/7/2014
40044431	41470000000	CRNOGORSKI TELEKOM AD (T	510	10322	247,83	4/7/2014
40044437	41470000000	CRNOGORSKI TELEKOM AD (T	510	11098	393,56	4/7/2014
40044441	41470000000	CRNOGORSKI TELEKOM AD (T	510	11098	458,12	4/7/2014
*	Naziv kor.budžeta Minist poljoprivrede-Veterinarska uprava				109.424,66	4/7/2014
40040051	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	50,36	4/7/2014
40040022	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	553,98	4/7/2014
40040036	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	382,76	4/7/2014
40040106	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	856,14	4/7/2014
40039989	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	938,69	4/7/2014
40040068	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20,14	4/7/2014
40040091	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.510,81	4/7/2014
40040127	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	50,36	4/7/2014
*	Naziv kor.budžeta Minist pravde-Uprava za antikorupciju				4.363,24	4/7/2014
40042118	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,43	4/7/2014
40041790	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041751	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	47,06	4/7/2014
40041760	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	7,06	4/7/2014
40041766	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042127	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	7,56	4/7/2014
40042129	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042136	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	640,00	4/7/2014
40041775	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/7/2014
40041778	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,26	4/7/2014
40042149	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	43,03	4/7/2014
40041784	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	4,54	4/7/2014
40041796	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.500,00	4/7/2014
40041914	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041921	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	700,00	4/7/2014
40042162	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	6,45	4/7/2014
40042167	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041926	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	47,06	4/7/2014
40042190	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/7/2014
40042198	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,26	4/7/2014
40042202	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	4,54	4/7/2014
40042209	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041842	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	100,85	4/7/2014
40041850	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	15,12	4/7/2014
40041935	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	7,06	4/7/2014
40041941	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042221	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.050,00	4/7/2014
40042223	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	70,60	4/7/2014

40042228	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	10,58	4/7/2014
40042233	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041854	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041869	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.800,00	4/7/2014
40041954	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/7/2014
40041875	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	121,02	4/7/2014
40041968	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/7/2014
40041977	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	2,02	4/7/2014
40041980	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041904	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	18,15	4/7/2014
40041990	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.000,00	4/7/2014
40042004	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	67,24	4/7/2014
40042013	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	10,08	4/7/2014
40042020	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042028	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	800,00	4/7/2014
40041687	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.100,00	4/7/2014
40042035	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	53,79	4/7/2014
40042042	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	8,07	4/7/2014
40042044	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40041691	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	454,98	4/7/2014
40041702	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	14,69	4/7/2014
40042055	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/7/2014
40042057	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	16,81	4/7/2014
40042061	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	2,52	4/7/2014
40042066	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042073	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/7/2014
40042080	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/7/2014
40041747	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	700,00	4/7/2014
40042084	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	3,02	4/7/2014
40042088	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042096	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/7/2014
40042507	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	2.250,00	4/7/2014
40042853	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	5,04	4/7/2014
40042519	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	151,28	4/7/2014
40042775	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00	4/7/2014
40042860	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042867	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.500,00	4/7/2014
40042873	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	100,85	4/7/2014
40042528	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	22,68	4/7/2014
40042533	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042542	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/7/2014
40042878	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	15,12	4/7/2014
40042784	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	33,62	4/7/2014
40042894	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042903	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.500,00	4/7/2014
40042546	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,43	4/7/2014
40042550	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	7,56	4/7/2014
40042557	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042913	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	100,85	4/7/2014
40042925	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	15,13	4/7/2014
40042931	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042955	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/7/2014
40042961	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/7/2014
40042965	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	2,02	4/7/2014
40042997	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	75,20	4/7/2014
40043001	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	31,10	4/7/2014
40043006	41490000000	PRIREZ NA UGOVOR O DJELU	550	302800909	1,00	4/7/2014
40043037	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	15,58	4/7/2014
40043037	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	4,39	4/7/2014
40043037	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	0,03	4/7/2014
40042466	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/7/2014
40042716	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	800,00	4/7/2014
40042723	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	53,79	4/7/2014
40042471	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,26	4/7/2014
40042478	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	4,54	4/7/2014
40042482	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014
40042738	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	8,07	4/7/2014

	40042746	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/7/2014	
*	Naziv kor.budžeta Ministarstvo nauke						22.090,46	4/7/2014
	40043046	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	652,73	4/7/2014	
	40043046	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.633,65	4/7/2014	
	40043046	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2,70	4/7/2014	
	40043046	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	681,82	4/7/2014	
*	Naziv kor.budžeta Ministarstvo nauke-Inst.za crnogor.jezik						2.970,90	4/7/2014
	40039629	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.255,76	4/7/2014	
	40039645	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	719,33	4/7/2014	
	40039682	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	496,98	4/7/2014	
	40039712	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	65,38	4/7/2014	
	40039800	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.111,65	4/7/2014	
	40039734	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	26,17	4/7/2014	
	40039779	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.961,75	4/7/2014	
	40039815	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	65,38	4/7/2014	
*	Naziv kor.budžeta Ministarstvo pravde-administracija						5.702,40	4/7/2014
	40039641	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	742,84	4/7/2014	
	40039673	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	97,74	4/7/2014	
	40039683	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	39,09	4/7/2014	
	40039791	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.661,56	4/7/2014	
	40039596	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.075,12	4/7/2014	
	40039819	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	97,74	4/7/2014	
	40039502	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.818,86	4/7/2014	
	40045669	46300000000	SUDSKA RESENJA	907	9200182	24.390,82	4/7/2014	
*	Naziv kor.budžeta Ministarstvo pravde-Pravos i izvr.kr.san						29.923,77	4/7/2014
	40039558	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.428,06	4/7/2014	
*	Naziv kor.budžeta Ministarstvo zdravlja -administracija						3.428,06	4/7/2014
	40045684	46300000000	SUDSKA RESENJA	907	9200182	1.580,86	4/7/2014	
*	Naziv kor.budžeta MUP-Uprava policije						1.580,86	4/7/2014
	40041344	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.207,06	4/7/2014	
	40041366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.994,37	4/7/2014	
	40041366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.068,89	4/7/2014	
	40041366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	272,20	4/7/2014	
	40041366	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	108,94	4/7/2014	
*	Naziv kor.budžeta Nacionalna biblioteka Djurdje Crnojevic						10.651,46	4/7/2014
	40042499	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.333,39	4/7/2014	
	40042579	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.876,97	4/7/2014	
	40042579	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.369,55	4/7/2014	
	40042579	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	443,40	4/7/2014	
	40042579	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	177,40	4/7/2014	
*	Naziv kor.budžeta Narodni muzej Crne Gore						17.200,71	4/7/2014
	40027636	44110000000	BEMAX DOO	535	633198	105.231,69	4/7/2014	
*	Naziv kor.budžeta Otplata duga za put Risan Žabljak						105.231,69	4/7/2014
	40041476	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.075,89	4/7/2014	
	40041476	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.630,46	4/7/2014	
	40041476	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.096,00	4/7/2014	
*	Naziv kor.budžeta Pomorski muzej Crne Gore						4.802,35	4/7/2014

40041087	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.979,27	4/7/2014
40041087	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.418,92	4/7/2014
40041087	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.841,17	4/7/2014
*	Naziv kor.budžeta Predsjednik CG - administracija				8.239,36	4/7/2014
40041305	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	91,10	4/7/2014
40041315	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	250,49	4/7/2014
40041750	41990000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	4/7/2014
40041284	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	331,36	4/7/2014
40041332	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	362,36	4/7/2014
40041764	41990000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	4/7/2014
40041136	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.667,44	4/7/2014
40041341	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	498,94	4/7/2014
40041351	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	185,68	4/7/2014
40041145	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.224,81	4/7/2014
40041362	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	535,09	4/7/2014
40041369	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	235,31	4/7/2014
40041170	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	424,33	4/7/2014
40041385	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	153,45	4/7/2014
40041395	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	166,70	4/7/2014
40041203	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	148,69	4/7/2014
40041203	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21,05	4/7/2014
40041217	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.213,29	4/7/2014
40041222	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	424,33	4/7/2014
40041237	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.148,70	4/7/2014
40041242	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	270,09	4/7/2014
40041258	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	151,89	4/7/2014
40041269	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	693,12	4/7/2014
40041275	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	229,01	4/7/2014
40041296	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	131,15	4/7/2014
40041734	41990000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	4/7/2014
*	Naziv kor.budžeta Prekrasajni organi-administracija				23.682,48	4/7/2014
40041749	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	743,82	4/7/2014
40041763	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	363,99	4/7/2014
40041770	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	331,11	4/7/2014
40041776	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	396,93	4/7/2014
40041782	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	211,77	4/7/2014
40041792	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	362,58	4/7/2014
40041797	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	183,08	4/7/2014
40041573	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.720,12	4/7/2014
40041579	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.952,07	4/7/2014
40041585	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	520,07	4/7/2014
40041589	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	208,01	4/7/2014
40041610	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.840,18	4/7/2014
40041614	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	520,07	4/7/2014
40041663	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.569,54	4/7/2014
40041673	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	612,28	4/7/2014
40041682	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	398,96	4/7/2014
40041696	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.113,94	4/7/2014
40041705	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	361,84	4/7/2014
40041710	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	401,29	4/7/2014
40041721	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	196,59	4/7/2014
40041727	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	206,71	4/7/2014
40041732	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	354,75	4/7/2014
40041737	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	561,03	4/7/2014
*	Naziv kor.budžeta Prekrasajni organi-Prekrasajni postupak				32.130,73	4/7/2014
40041991	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.827,10	4/7/2014
40041991	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.796,61	4/7/2014
40041991	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.584,77	4/7/2014
40041991	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	93,24	4/7/2014
40041991	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.025,43	4/7/2014
40041991	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	708,51	4/7/2014

	40041991	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	93,24	4/7/2014	
	40041991	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	37,30	4/7/2014	
*	Naziv kor.budžeta Prirodnjacki muzej Crne Gore						8.166,20	4/7/2014
	40039208	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	80,67	4/7/2014	
*	Naziv kor.budžeta Razvoj kulture u Nikšiću						80,67	4/7/2014
	40039604	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.235,16	4/7/2014	
	40039604	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.565,82	4/7/2014	
	40039604	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	887,31	4/7/2014	
	40039604	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	52,21	4/7/2014	
	40039604	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	574,13	4/7/2014	
	40039604	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	396,67	4/7/2014	
	40039604	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	52,21	4/7/2014	
	40039604	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20,88	4/7/2014	
*	Naziv kor.budžeta Revizorsko tijelo						4.784,39	4/7/2014
	40036916	41330000000	S PRESS DOO	530	1707213	11,20	4/7/2014	
	40039528	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	826,36	4/7/2014	
	40039528	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	570,95	4/7/2014	
	40039528	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	75,13	4/7/2014	
	40039528	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	30,03	4/7/2014	
	40039479	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.253,68	4/7/2014	
	40039479	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.277,10	4/7/2014	
	40039479	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	75,13	4/7/2014	
	40039431	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.494,03	4/7/2014	
	40044081	41960000000	PARKING SERVIS PODGORICA	550	843789	86,00	4/7/2014	
	40044089	41330000000	S PRESS DOO	530	1707213	9,80	4/7/2014	
	40044093	41430000000	TELENOR (PRO MONTE)	510	10613	483,12	4/7/2014	
*	Naziv kor.budžeta Sek.za zakonodavstvo-Unap.pravnog sistem						7.192,53	4/7/2014
	40041098	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	355,51	4/7/2014	
	40041098	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	205,57	4/7/2014	
	40041098	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	560,65	4/7/2014	
	40041098	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	142,04	4/7/2014	
	40041098	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	317,71	4/7/2014	
	40041098	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	18,68	4/7/2014	
	40041098	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18,68	4/7/2014	
	40041098	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7,48	4/7/2014	
*	Naziv kor.budžeta Sekretarijat za razvojne projekte-admin						1.626,32	4/7/2014
	40036996	41470000000	DEMOKRATSKA PARTIJA SOCI	550	360050	10.553,57	4/7/2014	
*	Naziv kor.budžeta Skupština CG - administracija						10.553,57	4/7/2014
	40036973	41260000000	JEDINSTVENI RACUN POREZA	820	3000074	11.121,94	4/7/2014	
	40041160	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	17.883,56	4/7/2014	
	40041160	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21.416,80	4/7/2014	
	40041160	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.136,15	4/7/2014	
	40041160	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	713,90	4/7/2014	
	40041160	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.852,87	4/7/2014	
	40041160	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.425,56	4/7/2014	
	40041160	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	713,90	4/7/2014	
	40041160	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	285,55	4/7/2014	
	40041186	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	481,97	4/7/2014	
	40041186	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	568,37	4/7/2014	
	40041186	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	322,07	4/7/2014	
	40041186	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18,95	4/7/2014	
	40041186	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	208,40	4/7/2014	
	40041186	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	143,98	4/7/2014	
	40041186	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	18,95	4/7/2014	
	40041186	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7,57	4/7/2014	

*	Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr			79.320,49	4/7/2014
	40043350 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	2.514,60	4/7/2014
	40043352 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	1.307,85	4/7/2014
	40043352 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	1.206,75	4/7/2014
	40043353 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	1.005,59	4/7/2014
	40044501 41460000000 HYPO ALPE ADRIA	555	149	80,00	4/7/2014
	40044505 41460000000 ERSTE (OPORTUNITI) BANKA	540	620169	1.125,00	4/7/2014
	40044508 41460000000 SOCIETE GENERALE(PODGORI	550	180	1.185,00	4/7/2014
	40044336 41920000000 SOCIETE GENERALE(PODGORI	550	180	122,23	4/7/2014
	40044342 41920000000 SOCIETE GENERALE(PODGORI	550	180	41,23	4/7/2014
	40044352 41920000000 NLB MONTENEGRO BANKA	530	110	67,00	4/7/2014
	40044355 41920000000 SLUZBENI LIST	520	94110057	25,00	4/7/2014
	40044364 41920000000 ERSTE (OPORTUNITI) BANKA	540	620169	123,69	4/7/2014
	40044370 41920000000 NLB MONTENEGRO BANKA	530	110	77,30	4/7/2014
	40044378 41920000000 NLB MONTENEGRO BANKA	530	110	92,76	4/7/2014
	40044381 41920000000 NLB MONTENEGRO BANKA	530	110	25,77	4/7/2014
	40044387 41920000000 ATLAS BANKA BERANE	505	847	103,07	4/7/2014
	40044393 41920000000 FAKULTET ZA MENADZMENT U	510	2031414	1.600,00	4/7/2014
	40044322 41920000000 PRVA(NIKSICKA)BANKA	535	176	14,05	4/7/2014
	40044327 41920000000 NLB MONTENEGRO BANKA	530	110	15,46	4/7/2014
	40044584 41920000000 SOCIETE GENERALE(PODGORI	550	180	415,57	4/7/2014
	40044587 41920000000 NLB MONTENEGRO BANKA	530	110	87,61	4/7/2014
	40044588 41920000000 CRNOGORSKA KOMERCIJALNA	510	40	56,69	4/7/2014
	40044592 41920000000 CRNOGORSKA KOMERCIJALNA	510	40	15,46	4/7/2014
	40044331 41920000000 DURMITOR D.O.O.	505	156823	236,12	4/7/2014
	40044332 41920000000 CRNOGORSKA KOMERCIJALNA	510	40	206,14	4/7/2014
	40044598 41920000000 SOCIETE GENERALE(PODGORI	550	180	20,61	4/7/2014
	40044603 41920000000 PRVA(NIKSICKA)BANKA	535	176	18,74	4/7/2014
	40044458 41460000000 SOCIETE GENERALE(PODGORI	550	180	1.545,44	4/7/2014
	40044705 41460000000 NLB MONTENEGRO BANKA	530	110	8.812,50	4/7/2014
	40044475 41920000000 ERSTE (OPORTUNITI) BANKA	540	620169	98,37	4/7/2014
	40044480 41920000000 ERSTE (OPORTUNITI) BANKA	540	620169	25,77	4/7/2014
	40044484 41920000000 ERSTE (OPORTUNITI) BANKA	540	620169	1.196,65	4/7/2014
	40045693 46300000000 SUDSKA RESENJA	907	9200182	2.739,50	4/7/2014
	40045704 46300000000 SUDSKA RESENJA	907	9200182	712,00	4/7/2014
	40045706 46300000000 SUDSKA RESENJA	907	9200182	510,00	4/7/2014
	40045709 46300000000 SUDSKA RESENJA	907	9200182	1.209,50	4/7/2014
	40045712 46300000000 SUDSKA RESENJA	907	9200182	203,75	4/7/2014
	40045714 46300000000 SUDSKA RESENJA	907	9200182	172,50	4/7/2014
*	Naziv kor.budžeta Sudstvo			29.015,27	4/7/2014
	40043447 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	31.822,41	4/7/2014
	40043448 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	86.789,15	4/7/2014
	40043451 41130000000 JEDINSTVENI RACUN POREZA	820	3000074	2.893,23	4/7/2014
	40043452 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	2.893,23	4/7/2014
	40043453 41140000000 JEDINSTVENI RACUN POREZA	820	3000074	1.157,27	4/7/2014
	40044353 41350000000 JUGOPETROL AD	510	11195	255,01	4/7/2014
	40044361 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	182,25	4/7/2014
	40044366 41960000000 CISTOCA HERCEG NOVI	530	504122	163,10	4/7/2014
	40044372 41960000000 CISTOCA HERCEG NOVI	530	504122	163,10	4/7/2014
	40044390 41960000000 JP VODOVOD I KANALIZACIJ	520	429494	83,39	4/7/2014
	40044309 41960000000 JP VODOVOD BISTRICA	510	219648	94,37	4/7/2014
	40044398 41340000000 ELEKTRODISTRIBUCIJA HERC	520	430561	320,36	4/7/2014
	40044317 41350000000 JUGOPETROL AD	510	11195	275,08	4/7/2014
	40044415 41530000000 ROKSPED DOO	530	134358	53,48	4/7/2014
	40044415 41530000000 ROKSPED DOO	530	134358	673,25	4/7/2014
	40044422 41340000000 ELEKTROPRIVREDA CG JEP	535	162942	220,55	4/7/2014
	40044427 41530000000 BMD COMERC DOO	555	28764	53,55	4/7/2014
	40044610 41440000000 SOCIETE GENERALE (PODGOR	550	5000000012346	2,84	4/7/2014
	40044610 41440000000 SOCIETE GENERALE (PODGOR	550	5000000012346	7,16	4/7/2014
	40044628 41310000000 OSNOVNI SUD DANILOVGR	550	235502	200,00	4/7/2014
	40044631 41310000000 OSNOVNI SUD KOLASIN	550	520488	200,00	4/7/2014
	40044644 41310000000 OSNOVNI SUD CETINJE	530	230679	250,00	4/7/2014
	40044646 41310000000 OSNOVNI SUD BAR	535	800717	500,00	4/7/2014

40044649	41310000000	OSNOVNI SUD ULCINJ	510	551388	200,00	4/7/2014
40044657	41310000000	OSNOVNI SUD KOTOR	520	83470030	500,00	4/7/2014
40044660	41310000000	OSNOVNI SUD HERCEG NO	510	611528	300,00	4/7/2014
40044666	41310000000	OSNOVNI SUD NIKSIC	535	159256	500,00	4/7/2014
40044667	41310000000	OSNOVNI SUD ZABLJAK	505	1049611	200,00	4/7/2014
40044671	41310000000	OSNOVNI SUD BERANE	505	801000000195343	300,00	4/7/2014
40044678	41310000000	OSNOVNI SUD PLAV	505	393988	200,00	4/7/2014
40044682	41310000000	OSNOVNI SUD ROZAJE	510	348949	200,00	4/7/2014
40044684	41310000000	OSNOVNI SUD PLJEVLJA	505	885875	250,00	4/7/2014
40044690	41310000000	OSNOVNI SUD BIJELO P	530	415270	400,00	4/7/2014
40044691	41310000000	VISI SUD BIJELO POLJE	530	1277697	700,00	4/7/2014
40044693	41310000000	PRIVREDNI SUD BIJELO	510	608715	200,00	4/7/2014
40044494	41530000000	SOCIETE GENERALE (PODGOR	550	180	890,00	4/7/2014
* Naziv kor.budžeta Sudstvo - administracija					134.092,78	4/7/2014
40043410	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	77,09	4/7/2014
40043410	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.026,85	4/7/2014
40043411	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	185,03	4/7/2014
40043411	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.825,74	4/7/2014
40043412	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.222,52	4/7/2014
40043412	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	283,05	4/7/2014
40043412	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	200,53	4/7/2014
40043413	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	723,74	4/7/2014
40043413	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	39,01	4/7/2014
40043414	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	100,35	4/7/2014
40043415	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15,16	4/7/2014
40043415	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	85,19	4/7/2014
40043416	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	40,13	4/7/2014
40043417	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	72,45	4/7/2014
40043417	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.634,37	4/7/2014
40043417	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	85,68	4/7/2014
40043417	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	134,07	4/7/2014
40044438	41530000000	ROKSPED DOO	530	134358	88,46	4/7/2014
40044445	41530000000	Omega inzinjering doo	520	1959669	926,75	4/7/2014
* Naziv kor.budžeta Sudstvo-Sudski savjet i cen.za edukaciju					9.766,17	4/7/2014
40041594	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	939,40	4/7/2014
40041597	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.181,84	4/7/2014
40041604	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	479,66	4/7/2014
40041608	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.783,99	4/7/2014
40041648	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	232,10	4/7/2014
40041652	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.225,82	4/7/2014
40041656	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	908,76	4/7/2014
40041659	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.223,23	4/7/2014
40041660	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.068,83	4/7/2014
40041662	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.589,38	4/7/2014
40041668	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	717,00	4/7/2014
40041676	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	492,71	4/7/2014
40041708	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.142,22	4/7/2014
40041714	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.071,36	4/7/2014
40041719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.071,36	4/7/2014
40041723	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	428,51	4/7/2014
* Naziv kor.budžeta Tuzilastva					25.556,17	4/7/2014
40041311	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.149,08	4/7/2014
40041330	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.957,67	4/7/2014
40041099	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.894,06	4/7/2014
40041103	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	198,74	4/7/2014
40041104	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	614,76	4/7/2014
40041105	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	309,57	4/7/2014
40041112	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	272,15	4/7/2014
40041115	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	295,21	4/7/2014
40041118	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	407,69	4/7/2014
40041121	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	371,03	4/7/2014



40041338	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.557,50	4/7/2014
40041125	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	359,94	4/7/2014
40041128	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.218,53	4/7/2014
40041133	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	208,54	4/7/2014
40041135	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	132,88	4/7/2014
40041379	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	468,06	4/7/2014
40041389	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	477,06	4/7/2014
40041393	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	187,18	4/7/2014
*	Naziv kor.budžeta Tuzilastva-administracija				26.079,65	4/7/2014
40039947	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	376,17	4/7/2014
40039947	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	586,58	4/7/2014
40039947	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	332,39	4/7/2014
40039947	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19,55	4/7/2014
40039947	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	215,07	4/7/2014
40039947	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	148,60	4/7/2014
40039947	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19,55	4/7/2014
40039947	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7,82	4/7/2014
*	Naziv kor.budžeta Unapređenje energetske efikasnosti				1.705,73	4/7/2014
40040470	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	305,70	4/7/2014
40040470	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	176,39	4/7/2014
40040470	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	481,09	4/7/2014
40040470	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	272,61	4/7/2014
40040470	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	121,88	4/7/2014
40040470	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	16,03	4/7/2014
40040470	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16,03	4/7/2014
40040470	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6,41	4/7/2014
*	Naziv kor.budžeta Uprava za dijasporu				1.396,14	4/7/2014
40040989	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	28.659,79	4/7/2014
40040989	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	40.652,35	4/7/2014
40040989	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	23.036,33	4/7/2014
40040989	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.354,94	4/7/2014
40040989	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14.905,81	4/7/2014
40040989	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10.298,75	4/7/2014
40040989	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.354,94	4/7/2014
40040989	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	542,08	4/7/2014
40043206	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	624,93	4/7/2014
40043206	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	653,94	4/7/2014
40043206	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	370,56	4/7/2014
40043206	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21,80	4/7/2014
40043206	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	239,78	4/7/2014
40043206	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	165,69	4/7/2014
40043206	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21,80	4/7/2014
40043206	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8,73	4/7/2014
*	Naziv kor.budžeta Uprava za inspeksijske poslove				122.912,22	4/7/2014
40039719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	648,58	4/7/2014
40039719	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.768,90	4/7/2014
40039719	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.002,38	4/7/2014
40039719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	448,12	4/7/2014
40039719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	58,97	4/7/2014
40039719	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	58,97	4/7/2014
40039719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23,61	4/7/2014
40039719	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.106,01	4/7/2014
*	Naziv kor.budžeta Uprava za javne nabavke-Javne nabavke				5.115,54	4/7/2014
40039874	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	883,53	4/7/2014
40039874	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	500,66	4/7/2014
40039874	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	29,46	4/7/2014
40039843	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	323,96	4/7/2014

40039843	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	223,83	4/7/2014
40039843	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	29,46	4/7/2014
40039843	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11,78	4/7/2014
40039843	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	569,37	4/7/2014
*	Naziv kor.budžeta Uprava za kadrove-administracija				2.572,05	4/7/2014
40040280	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.119,18	4/7/2014
40040280	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.767,53	4/7/2014
40040280	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	103,96	4/7/2014
40040262	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.143,69	4/7/2014
40040262	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	790,19	4/7/2014
40040262	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	103,96	4/7/2014
40040262	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	41,57	4/7/2014
40040262	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.997,84	4/7/2014
*	Naziv kor.budžeta Uprava za kadrove-Evid.,izb.obuka i usav				9.067,92	4/7/2014
40039198	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	597,79	4/7/2014
40039198	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	958,68	4/7/2014
40039198	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	31,96	4/7/2014
40039198	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	242,86	4/7/2014
40039198	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	31,96	4/7/2014
40039198	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	12,79	4/7/2014
40039198	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	351,53	4/7/2014
40039198	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	543,26	4/7/2014
40044536	43130000000	DA ZAZIVI SELO	510	2458990	700,00	4/7/2014
40044546	41490000000	SISTEM V V PODGORICA	520	1007711	1.071,00	4/7/2014
40044550	41490000000	YUGRAFIC PODGORICA	520	4610582	23,80	4/7/2014
40044553	41490000000	EFEL MOTORSD.O.O.	530	42111	546,21	4/7/2014
40044556	41410000000	Montenegro adventures	530	1300007	648,00	4/7/2014
40044559	41490000000	Montenegro adventures	530	1300007	1.301,75	4/7/2014
40044563	43130000000	Fudbalski klub Karaoke	530	1642611	400,00	4/7/2014
40044569	43130000000	PLIVACKI VATERPOLO SAVEZ	535	529408	1.500,00	4/7/2014
40044571	43130000000	RUKOMETNI SAVEZ CRNE GORE	530	1515638	2.000,00	4/7/2014
40044573	43130000000	KIK BOKS SAVEZ CRNE GORE	550	273623	1.000,00	4/7/2014
40044574	43130000000	KIK BOKS SAVEZ CRNE GORE	550	273623	1.000,00	4/7/2014
40044543	41530000000	PULLMAN D.O.O	530	1652893	100,00	4/7/2014
40044543	41530000000	PULLMAN D.O.O	530	1652893	100,00	4/7/2014
40044543	41530000000	PULLMAN D.O.O	530	1652893	23,00	4/7/2014
*	Naziv kor.budžeta Uprava za mlade i sport				13.184,59	4/7/2014
40043141	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	65,83	4/7/2014
40043141	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	37,35	4/7/2014
40043141	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	25,81	4/7/2014
40043141	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3,39	4/7/2014
40043141	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,32	4/7/2014
40043141	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	101,87	4/7/2014
40043141	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	57,72	4/7/2014
40043141	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3,39	4/7/2014
*	Naziv kor.budžeta Ustavni sud CG-Zastita ustavnosti i zako				296,68	4/7/2014
40039327	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.114,22	4/7/2014
40039327	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	639,49	4/7/2014
40039327	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.744,11	4/7/2014
40039327	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	988,35	4/7/2014
40039327	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	58,14	4/7/2014
40039327	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	441,83	4/7/2014
40039327	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	58,14	4/7/2014
40039327	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23,26	4/7/2014
*	Naziv kor.budžeta Vlada CG - Drzavni protokol				5.067,54	4/7/2014
40044224	41410000000	MIROS DOO PODGORICA	505	11947852	1.176,74	4/7/2014
40044242	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	400,00	4/7/2014

40044246	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	165,44	4/7/2014
40044248	41490000000	PRIREZ NA UGOVOR O DJELU	550	302800909	5,34	4/7/2014
40044346	41490000000	SOCIETE GENERALE(PODGORI	550	180	450,00	4/7/2014
40044351	41490000000	MEDIA BOX DOO PODGORICA	510	3270007	1.513,92	4/7/2014
40044362	41990000000	ARHIMED DOO	520	1971988	9.090,90	4/7/2014
40044374	41480000000	NLB MONTENEGRO BANKA	530	110	120,00	4/7/2014
40044319	41330000000	S PRESS DOO	530	1707213	373,10	4/7/2014
40044325	41410000000	MIROS DOO PODGORICA	505	11947852	1.204,74	4/7/2014
40044335	41310000000	DOO LUTREX	520	985595	77,38	4/7/2014
40044164	41310000000	KASTEX DOO	510	25648	1.035,13	4/7/2014
40044167	41310000000	KASTEX DOO	510	25648	1.403,32	4/7/2014
40044172	41330000000	SCEPANOVIC D.O.O.	510	1456010	1.428,10	4/7/2014
40044178	41330000000	S PRESS DOO	520	1939105	386,80	4/7/2014
40044190	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	513,18	4/7/2014
40044194	41490000000	WINDOW PODGORICA	550	1163210	1.896,99	4/7/2014
40044219	41940000000	SWISS OSIGURANJE	530	1004254	234,00	4/7/2014
40044220	41530000000	SCEPANOVIC D.O.O.	550	296709	95,20	4/7/2014
*	Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs				21.570,28	4/7/2014
40041058	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.904,56	4/7/2014
40041063	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.779,29	4/7/2014
40041069	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	163,50	4/7/2014
40041072	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.798,40	4/7/2014
40041076	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.242,47	4/7/2014
40041079	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	163,50	4/7/2014
40041084	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	65,41	4/7/2014
40041092	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.276,37	4/7/2014
40041632	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.530,58	4/7/2014
*	Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG				14.924,08	4/7/2014
40041509	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	120,67	4/7/2014
40041384	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.643,31	4/7/2014
40041384	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.620,29	4/7/2014
40041384	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.051,53	4/7/2014
40041384	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	120,67	4/7/2014
40041384	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	48,26	4/7/2014
40041384	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.327,45	4/7/2014
40041384	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	917,15	4/7/2014
*	Naziv kor.budžeta Zastitnik ljudskih prava i sloboda				10.849,33	4/7/2014
40041162	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.877,53	4/7/2014
40041167	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.509,89	4/7/2014
40041174	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.388,91	4/7/2014
40041180	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	316,98	4/7/2014
40041185	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.486,99	4/7/2014
40041193	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.409,15	4/7/2014
40041196	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	316,98	4/7/2014
40041204	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	126,77	4/7/2014
40041056	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	544,23	4/7/2014
40041059	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	839,61	4/7/2014
40041060	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	475,78	4/7/2014
40041062	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	27,97	4/7/2014
40041064	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	307,85	4/7/2014
40041066	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	212,71	4/7/2014
40041068	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	27,97	4/7/2014
40041070	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11,18	4/7/2014
*	Naziv kor.budžeta Zavod za hidrometeorologiju i seizmolog				29.880,50	4/7/2014
40039617	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.610,24	4/7/2014
40039659	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.527,91	4/7/2014
40039659	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.432,46	4/7/2014
40039659	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	84,27	4/7/2014
40039690	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	926,92	4/7/2014

40039690	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	640,38	4/7/2014
40039690	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	84,27	4/7/2014
40039690	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	33,73	4/7/2014
*	Naziv kor.budžeta Zavod za intelektualnu svojinu-Zast.prav				7.340,18	4/7/2014
40039960	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.186,88	4/7/2014
40039960	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	820,03	4/7/2014
40039960	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	107,89	4/7/2014
40039960	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	43,17	4/7/2014
40039832	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.038,94	4/7/2014
40039886	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.236,92	4/7/2014
40039886	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.834,28	4/7/2014
40039886	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	107,89	4/7/2014
40044157	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	301,44	4/7/2014
40044157	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	85,66	4/7/2014
40044159	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	12,92	4/7/2014
40044159	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	27,08	4/7/2014
40044175	41420000000	EKSYCOM DOO PODGORICA	510	7809316	26,44	4/7/2014
40044175	41420000000	EKSYCOM DOO PODGORICA	510	7809316	58,66	4/7/2014
40044183	41960000000	DEPONJA DOO PODGORICA	510	2163334	13,27	4/7/2014
40044187	41410000000	DEMETRA TOURS PODGORICA	510	2753773	76,75	4/7/2014
40044187	41410000000	DEMETRA TOURS PODGORICA	510	2753773	231,06	4/7/2014
*	Naziv kor.budžeta Zavod za metrologiju-Utvrdj, cuvanje, ispi				10.209,28	4/7/2014
40040772	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	727,10	4/7/2014
40040772	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.160,83	4/7/2014
40040772	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	657,78	4/7/2014
40040772	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	38,68	4/7/2014
40040772	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	425,61	4/7/2014
40040772	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	294,05	4/7/2014
40040772	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	38,68	4/7/2014
40040772	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15,46	4/7/2014
40041427	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	435,60	4/7/2014
*	Naziv kor.budžeta Zavod za skolstvo-administracija				3.793,79	4/7/2014
40040879	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.189,67	4/7/2014
40040879	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.041,38	4/7/2014
40040879	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.837,67	4/7/2014
40040879	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	61,27	4/7/2014
40040879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	673,83	4/7/2014
40040879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	465,55	4/7/2014
40040879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	61,27	4/7/2014
40040879	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	24,49	4/7/2014
40041443	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	435,60	4/7/2014
*	Naziv kor.budžeta Zavod za skolstvo-unapredjiv.obrazovanja				5.790,73	4/7/2014
40040844	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.102,07	4/7/2014
40040844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.614,07	4/7/2014
40040844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.614,68	4/7/2014
40040844	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	153,76	4/7/2014
40040844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.691,83	4/7/2014
40040844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.168,86	4/7/2014
40040844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	153,76	4/7/2014
40040844	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	61,49	4/7/2014
40041789	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	122,95	4/7/2014
40041789	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	122,95	4/7/2014
40041789	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	69,65	4/7/2014
40041789	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4,10	4/7/2014
40041789	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	45,08	4/7/2014
40041789	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	31,15	4/7/2014
40041789	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4,10	4/7/2014
40041789	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,64	4/7/2014
40041789	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	247,25	4/7/2014

40041434	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	435,60	4/7/2014
40042008	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	24,59	4/7/2014
40042008	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	24,59	4/7/2014
40042008	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	13,93	4/7/2014
40042008	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	0,82	4/7/2014
40042008	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9,02	4/7/2014
40042008	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6,23	4/7/2014
40042008	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	0,82	4/7/2014
40042008	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	0,33	4/7/2014
40042008	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	17,31	4/7/2014
40044102	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	24,59	4/7/2014
40044102	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	24,59	4/7/2014
40044102	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	13,93	4/7/2014
40044102	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	0,82	4/7/2014
40044102	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9,02	4/7/2014
40044102	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6,23	4/7/2014
40044102	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	0,82	4/7/2014
40044102	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	0,33	4/7/2014
40044102	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	9,89	4/7/2014
*	Naziv kor.budžeta Zavod za školstvo-utvrđivanje kvaliteta				14.832,85	4/7/2014
40039680	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	945,01	4/7/2014
40039700	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.492,36	4/7/2014
40039700	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	845,68	4/7/2014
40039700	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	49,76	4/7/2014
40039747	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	547,20	4/7/2014
40039747	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	378,07	4/7/2014
40039747	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	49,76	4/7/2014
40039747	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19,91	4/7/2014
*	Naziv kor.budžeta Zavod za statistiku-administracija				4.327,75	4/7/2014
40038550	41490000000	STAMPARIJA M PRINT PODGO	510	1989995	490,56	4/7/2014
40038550	41490000000	STAMPARIJA M PRINT PODGO	510	1989995	1.052,52	4/7/2014
40040385	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.050,47	4/7/2014
40040426	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.047,33	4/7/2014
40040426	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.105,45	4/7/2014
40040426	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	277,04	4/7/2014
40040426	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	110,75	4/7/2014
40044070	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00	4/7/2014
40044080	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	33,62	4/7/2014
40044091	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,04	4/7/2014
40044104	41910000000	SOCIETE GENERALE (PODGOR	550	180	400,00	4/7/2014
40044106	41910000000	KOMERCIJALNA BANKA BUDVA	525	141	400,00	4/7/2014
40044108	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	71,24	4/7/2014
40044108	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	162,28	4/7/2014
40044108	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	97,38	4/7/2014
40044112	41910000000	PRIREZ NA POREZ BUDVA	525	817800933	3,56	4/7/2014
40044117	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,34	4/7/2014
40044130	41910000000	SOCIETE GENERALE (PODGOR	550	180	375,00	4/7/2014
40044131	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	33,40	4/7/2014
40044131	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	76,07	4/7/2014
40044131	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	45,64	4/7/2014
40044135	41910000000	PRIREZ NA POREZ DANILOV	510	329800913	4,34	4/7/2014
40043555	41490000000	KNJAZ DOO NIKSIC	520	7680050	249,57	4/7/2014
*	Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv				14.596,60	4/7/2014
40014415	41960000000	CISTOCA JP PODGORICA	550	190785	182,44	4/7/2014
40014419	41960000000	DEPONJA DOO PODGORICA	530	1414370	182,44	4/7/2014
40015196	41960000000	JP CISTOCA PLJEVLJA	510	2273332	238,08	4/7/2014
40036045	41410000000	Akreditiv ZZZ CG-Bijelo	510	819302	379,00	4/7/2014
40036045	41420000000	Akreditiv ZZZ CG-Bijelo	510	819302	25,00	4/7/2014
40036045	41440000000	Akreditiv ZZZ CG-Bijelo	510	819302	10,00	4/7/2014
40036047	41960000000	KOTOR JKP KOTOR	510	354963	39,59	4/7/2014
40036048	41960000000	LIM JKSP BIJELO POLJE	505	96586	89,88	4/7/2014

40036052	41960000000	DEPONIIA DOO PODGORICA	530	1414370	182,44	4/7/2014
40036054	41960000000	CISTOCA JP PODGORICA	550	190785	182,44	4/7/2014
40036882	41410000000	CLUB TRAVEL D.O.O	510	1963320	248,66	4/7/2014
40036885	41410000000	CLUB TRAVEL D.O.O	510	1963320	195,78	4/7/2014
40038774	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.019,75	4/7/2014
40038820	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.736,06	4/7/2014
40038827	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.019,75	4/7/2014
40038832	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	408,46	4/7/2014
40043594	41940000000	LOVCEN ZIVOTNO OSIGURANJE	535	1170384	25,33	4/7/2014
40043594	41940000000	LOVCEN ZIVOTNO OSIGURANJE	535	1170384	603,62	4/7/2014
40043594	41940000000	LOVCEN ZIVOTNO OSIGURANJE	535	1170384	1.333,33	4/7/2014
40043594	41940000000	LOVCEN ZIVOTNO OSIGURANJE	535	1170384	637,72	4/7/2014
40043576	41530000000	ALIANCE DOO PODGORICA	510	200345	503,55	4/7/2014
40043578	41530000000	ALIANCE DOO PODGORICA	510	200345	346,94	4/7/2014
40043584	41530000000	ALIANCE DOO PODGORICA	510	200345	246,90	4/7/2014
40043589	41530000000	ALIANCE DOO PODGORICA	510	200345	571,06	4/7/2014
40044226	41340000000	CSR ROZAJE	510	4980020	131,58	4/7/2014
40044226	41960000000	CSR ROZAJE	510	4980020	50,40	4/7/2014
40044226	41490000000	CSR ROZAJE	510	4980020	106,02	4/7/2014
40044278	41960000000	KOMUNALNO PREDUZECE	550	527084	19,63	4/7/2014
40044283	41960000000	KSJP BUDVA	505	33342	19,77	4/7/2014
40044221	41340000000	CSR ROZAJE	510	4980020	152,28	4/7/2014
40044221	41960000000	CSR ROZAJE	510	4980020	58,44	4/7/2014
40044221	41490000000	CSR ROZAJE	510	4980020	106,02	4/7/2014
*	Naziv kor.budžeta Zavod za zaposljavanje				17.052,36	4/7/2014
40040964	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	326,50	4/7/2014
40040964	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	225,58	4/7/2014
40040964	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	29,69	4/7/2014
40040964	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11,87	4/7/2014
40040986	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	564,78	4/7/2014
40040939	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	890,44	4/7/2014
40040939	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	504,58	4/7/2014
40040939	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	29,69	4/7/2014
*	Naziv kor.budžeta Zetski Dom-administracija				2.583,13	4/7/2014
40040634	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	32,80	4/7/2014
40040490	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	618,75	4/7/2014
40040564	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	984,42	4/7/2014
40040614	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	557,84	4/7/2014
40040744	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	360,95	4/7/2014
40040762	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	249,39	4/7/2014
40040779	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	32,80	4/7/2014
40040792	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	13,12	4/7/2014
*	Naziv kor.budžeta Zetski dom-pozorisna djelatnost				2.850,07	4/7/2014
**					16.242.140,05	4/7/2014
40044279	41440000000	SOCIETE GENERALE (PODGOR	550	180	84,91	4/8/2014
40044279	41440000000	SOCIETE GENERALE (PODGOR	550	180	4,71	4/8/2014
40044285	41440000000	ATLAS BANKA	505	265	19,06	4/8/2014
40044288	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	22,86	4/8/2014
40044290	41440000000	PRVA(NIKSICKA) BANKA	535	176	10,57	4/8/2014
40044292	41440000000	NLB MONTENEGRO BANKA	530	110	22,87	4/8/2014
40044296	41440000000	HYPO ALPE ADRIA BANK	555	149	3,86	4/8/2014
40044298	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	7,84	4/8/2014
40044302	41440000000	HIPOTEKARNA BANKA POD	520	200089	5,35	4/8/2014
40044306	41440000000	FIRST FINANCIAL PODGORI	560	118	1,62	4/8/2014
40044968	41410000000	CENTRALNA BANKA	907	9210173	37,83	4/8/2014
40044968	41410000000	CENTRALNA BANKA	907	9210173	237,83	4/8/2014
40044968	41410000000	CENTRALNA BANKA	907	9210173	324,34	4/8/2014
*	Naziv kor.budžeta ANB - administracija				783,65	4/8/2014

40041774	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15.867,86	4/8/2014
40041774	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10.961,41	4/8/2014
40041774	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.443,67	4/8/2014
40041774	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9.264,16	4/8/2014
40041774	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	25.121,21	4/8/2014
40041774	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	578,03	4/8/2014
40041738	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.600,26	4/8/2014
40041738	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	41.672,23	4/8/2014
40041738	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	24.522,38	4/8/2014
40041738	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.443,67	4/8/2014
40044247	41440000000	SOCIETE GENERALE (PODGOR	550	180	545,44	4/8/2014
40044247	41440000000	SOCIETE GENERALE (PODGOR	550	180	154,41	4/8/2014
40044251	41440000000	ATLAS BANKA	505	265	70,96	4/8/2014
40044253	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	253,49	4/8/2014
40044255	41440000000	NLB MONTENEGRO BANKA	530	110	167,76	4/8/2014
40044260	41440000000	HYPO ALPE ADRIA BANK	555	149	18,12	4/8/2014
40044263	41440000000	HIPOTEKARNA BANKA POD	520	200089	1,93	4/8/2014
40044263	41440000000	HIPOTEKARNA BANKA POD	520	200089	18,46	4/8/2014
40044266	41440000000	PRVA(NIKSICKA) BANKA	535	176	136,13	4/8/2014
40044267	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	132,56	4/8/2014
40044270	41440000000	KOMERCIJALNA BANKA BUDVA	525	141	9,71	4/8/2014
40044166	41230000000	NLB MONTENEGRO BANKA	530	110	32,00	4/8/2014
40044166	41230000000	NLB MONTENEGRO BANKA	530	110	56,00	4/8/2014
40044170	41230000000	ERSTE (OPORTUNITI) BANKA	540	620169	72,00	4/8/2014
40044892	41410000000	CENTRALNA BANKA	907	9210173	150,15	4/8/2014
40044892	41410000000	CENTRALNA BANKA	907	9210173	2.849,85	4/8/2014
*	Naziv kor.budžeta ANB-Nacionalna bezbjednost				137.143,85	4/8/2014
40040449	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	3.594,04	4/8/2014
40040449	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.062,43	4/8/2014
40040449	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.772,82	4/8/2014
*	Naziv kor.budžeta Centar za konzervaciju i arheologiju				16.429,29	4/8/2014
40040987	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.738,24	4/8/2014
40040987	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.405,79	4/8/2014
40040987	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.496,63	4/8/2014
40040987	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	146,85	4/8/2014
40040987	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.615,47	4/8/2014
40040987	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.116,12	4/8/2014
40040987	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	146,85	4/8/2014
40040987	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	58,78	4/8/2014
40044637	41310000000	CRNOGORSKO NARODNO POZOR	550	1486414	237,50	4/8/2014
40044637	41330000000	CRNOGORSKO NARODNO POZOR	550	1486414	250,00	4/8/2014
40044637	41340000000	CRNOGORSKO NARODNO POZOR	550	1486414	2.333,33	4/8/2014
40044637	41350000000	CRNOGORSKO NARODNO POZOR	550	1486414	791,67	4/8/2014
40044637	41410000000	CRNOGORSKO NARODNO POZOR	550	1486414	316,67	4/8/2014
40044637	41420000000	CRNOGORSKO NARODNO POZOR	550	1486414	83,12	4/8/2014
40044637	41430000000	CRNOGORSKO NARODNO POZOR	550	1486414	875,00	4/8/2014
40044637	41480000000	CRNOGORSKO NARODNO POZOR	550	1486414	20,83	4/8/2014
40044637	41520000000	CRNOGORSKO NARODNO POZOR	550	1486414	1.250,00	4/8/2014
*	Naziv kor.budžeta CNP-administracija				18.882,85	4/8/2014
40041049	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.973,75	4/8/2014
40041049	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.077,53	4/8/2014
40041049	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.143,92	4/8/2014
40041049	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	302,59	4/8/2014
40041049	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.328,40	4/8/2014
40041049	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.299,60	4/8/2014
40041049	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	302,59	4/8/2014
*	Naziv kor.budžeta CNP-pozorisna djelatnost				26.428,38	4/8/2014
40038757	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	13.645,67	4/8/2014
40038757	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21.771,96	4/8/2014

40038757	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.022,88	4/8/2014
40038757	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	708,28	4/8/2014
40038757	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.779,88	4/8/2014
40038757	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.373,57	4/8/2014
40038757	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	708,28	4/8/2014
40038757	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	283,73	4/8/2014
40043747	41410000000	CENTRALNA BANKA	907	9210173	271,75	4/8/2014
40043747	41410000000	CENTRALNA BANKA	907	9210173	3.128,25	4/8/2014
40046868	46300000000	SUDSKA RESENJA	907	9200182	5.051,29	4/8/2014
40046870	46300000000	SUDSKA RESENJA	907	9200182	21.627,34	4/8/2014
* Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja					92.372,88	4/8/2014
40037286	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	3,11	4/8/2014
40037286	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	43,18	4/8/2014
40037298	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	6,94	4/8/2014
40037316	41270000000	ATLASMONT BANKA PODGORICA	505	265	275,00	4/8/2014
40037344	41270000000	PRVA(NIKSICKA)BANKA	535	176	220,00	4/8/2014
40037350	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	220,00	4/8/2014
40044883	41350000000	LUKOIL	550	779866	49,77	4/8/2014
* Naziv kor.budžeta Fond za obestecenje					818,00	4/8/2014
40044519	42530000000	CRNOGORSKA KOMERCIJALNA	510	40	586,82	4/8/2014
40044522	42530000000	SOCIETE GENERALE(PODGORI	550	180	93,92	4/8/2014
40044523	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	4.902,19	4/8/2014
40044523	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/8/2014
40044529	42530000000	FOND ZDRAVSTVA AKREDIT	510	460208	7.378,44	4/8/2014
40044532	42530000000	FOND ZDRAVSTVA AKREDIT	510	468356	6.256,80	4/8/2014
40044538	42530000000	FOND ZDRAVSTVA AKREDIT	510	808729	3.009,26	4/8/2014
40044538	42410000000	FOND ZDRAVSTVA AKREDIT	510	808729	739,86	4/8/2014
40044538	42510000000	FOND ZDRAVSTVA AKREDIT	510	808729	1.040,57	4/8/2014
40044539	42530000000	FOND ZDRAVSTVA AKREDIT	510	373878	2.801,36	4/8/2014
40044544	42530000000	FOND ZDRAVSTVA AKREDIT	505	701000000121191	3.288,56	4/8/2014
40044544	42410000000	FOND ZDRAVSTVA AKREDIT	505	701000000121191	1.472,64	4/8/2014
40044375	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	6.000,00	4/8/2014
40044375	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/8/2014
40044392	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	327,37	4/8/2014
40044392	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/8/2014
40044402	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.646,67	4/8/2014
40044402	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/8/2014
40044575	42410000000	ATLAS BANKA BERANE	505	847	834,92	4/8/2014
40044579	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.131,39	4/8/2014
40044590	42410000000	HYPO ALPE ADRIA	555	149	1.637,35	4/8/2014
40044606	42520000000	UNIPROM D.O.O.	550	55082	1.080,74	4/8/2014
40044609	42530000000	CRNOGORSKA KOMERCIJALNA	510	40	339,88	4/8/2014
40044611	42520000000	ELA D.O.O. KOTOR	530	1601871	8.877,78	4/8/2014
40044615	42530000000	Komercijalna banka bg-bu	525	141	679,76	4/8/2014
40044971	42410000000	PZU RADOJEVIC PODGORICA	530	1031123	2.780,56	4/8/2014
40045013	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.005,00	4/8/2014
40045013	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/8/2014
40045033	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	9.212,66	4/8/2014
40045033	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	18,42	4/8/2014
* Naziv kor.budžeta Fond za zdravstveno osiguranje					68.222,92	4/8/2014
40044228	43110000000	HEMOMONT PODGORICA	530	176747	8.120,68	4/8/2014
40044236	43110000000	HEMOMONT PODGORICA	530	176747	3.119,44	4/8/2014
40044239	43110000000	HEMOMONT PODGORICA	530	176747	3.264,81	4/8/2014
40044264	43110000000	HEMOMONT PODGORICA	530	176747	2.087,48	4/8/2014
40044268	43110000000	HEMOMONT PODGORICA	530	176747	1.970,88	4/8/2014
40044271	43110000000	HEMOMONT PODGORICA	530	176747	4.686,48	4/8/2014
40044275	43110000000	HEMOMONT PODGORICA	530	176747	5.722,60	4/8/2014
40044297	43110000000	HEMOMONT PODGORICA	530	176747	7.247,51	4/8/2014
40044300	43110000000	HEMOMONT PODGORICA	530	176747	2.071,82	4/8/2014
40044193	43110000000	URION DOO	525	17698	2.269,28	4/8/2014
40044198	43110000000	URION DOO	525	17698	1.758,24	4/8/2014



40044215	43110000000	URION DOO	525	17698	4.424,95	4/8/2014
40044217	43110000000	URION DOO	525	17698	4.127,59	4/8/2014
40044222	43110000000	URION DOO	525	17698	722,40	4/8/2014
40044913	43110000000	OSA Dr Maslovaric	550	1351778	1.218,83	4/8/2014
*	Naziv kor.budžeta Fond za zdravstveno osiguranje-Zdr.ustan				52.812,99	4/8/2014
40044955	41110000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	93.883,55	4/8/2014
40044955	41120000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	13.946,03	4/8/2014
40044955	41130000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	21.283,21	4/8/2014
40044955	41130000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	12.059,22	4/8/2014
40044955	41130000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	709,95	4/8/2014
40044955	41140000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	7.804,25	4/8/2014
40044955	41140000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	5.391,19	4/8/2014
40044955	41140000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	709,95	4/8/2014
40044955	41150000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	2.092,14	4/8/2014
*	Naziv kor.budžeta Fond za zdravstvo-institut za javno zdra				157.879,49	4/8/2014
40044320	41410000000	CENTRALNA BANKA	907	9210173	39,82	4/8/2014
40044320	41410000000	CENTRALNA BANKA	907	9210173	260,18	4/8/2014
*	Naziv kor.budžeta Min kulture-Nac kom za sarad sa UNESCO				300,00	4/8/2014
40039422	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.713,12	4/8/2014
40039422	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.475,39	4/8/2014
40039422	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.023,79	4/8/2014
40039422	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.280,15	4/8/2014
40039422	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.019,41	4/8/2014
40039422	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	136,83	4/8/2014
40039422	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	136,83	4/8/2014
40039422	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	54,71	4/8/2014
40039422	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	29,50	4/8/2014
40039422	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	80,47	4/8/2014
40039422	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	45,60	4/8/2014
40039422	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	20,39	4/8/2014
*	Naziv kor.budžeta Min. saobracaja i pomorstva-Dir.za saobr				12.016,19	4/8/2014
40043572	41470000000	ZAVOD ZA GEOLOSKA ISTRAZ	530	1296903	25.663,63	4/8/2014
40043572	41470000000	ZAVOD ZA GEOLOSKA ISTRAZ	530	1296903	1.036,37	4/8/2014
*	Naziv kor.budžeta Min.ekonomije-Razv.energetike,rudarstva				26.700,00	4/8/2014
40039684	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.231,57	4/8/2014
40039684	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.565,68	4/8/2014
40039684	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.020,57	4/8/2014
40039684	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	118,85	4/8/2014
40039684	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.307,43	4/8/2014
40039684	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	903,31	4/8/2014
40039684	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	118,85	4/8/2014
40039684	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	47,57	4/8/2014
*	Naziv kor.budžeta Min.ekonomije-Unapr.trgovine i ek.odnosa				10.313,83	4/8/2014
40043113	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	42.664,89	4/8/2014
40043113	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.065,44	4/8/2014
40043113	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	22.583,12	4/8/2014
40043113	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.172,82	4/8/2014
40043113	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	62.628,72	4/8/2014
40043113	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.614,68	4/8/2014
40043113	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	17.795,01	4/8/2014
40043113	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	39.804,65	4/8/2014
40043113	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.341,62	4/8/2014
40043113	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.341,62	4/8/2014
40043113	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	936,60	4/8/2014

*	Naziv kor.budžeta Min.finansija - Poreska uprava				205.949,17	4/8/2014	
	40043281	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.846,14	4/8/2014
	40043281	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	34.255,39	4/8/2014
	40043284	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.065,65	4/8/2014
	40043284	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	52.533,20	4/8/2014
	40043284	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	31.505,99	4/8/2014
	40043284	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.853,40	4/8/2014
	40043287	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.277,34	4/8/2014
	40043287	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19.108,90	4/8/2014
	40043287	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14.085,15	4/8/2014
	40043287	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.853,40	4/8/2014
	40043287	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	741,50	4/8/2014
	40044169	41350000000	CENTRALNA BANKA	907	9210173	155,00	4/8/2014
	40044169	41410000000	CENTRALNA BANKA	907	9210173	459,00	4/8/2014
	40044169	41410000000	CENTRALNA BANKA	907	9210173	78,50	4/8/2014
	40044169	41410000000	CENTRALNA BANKA	907	9210173	384,80	4/8/2014
	40044169	41410000000	CENTRALNA BANKA	907	9210173	44,00	4/8/2014
	40044169	41410000000	CENTRALNA BANKA	907	9210173	394,70	4/8/2014
*	Naziv kor.budžeta Min.finansija - Uprava carina				163.642,06	4/8/2014	
	40044694	41480000000	MINISTARSTVO PRAVDE	550	555311	44,00	4/8/2014
*	Naziv kor.budžeta Min.finansija - Uprava za nekretnine				44,00	4/8/2014	
	40045128	41910000000	PRVA(NIKSICKA)BANKA	535	176	73,39	4/8/2014
	40045128	41910000000	PRVA(NIKSICKA)BANKA	535	176	226,61	4/8/2014
	40045000	41410000000	CENTRALNA BANKA	907	9210173	2.000,00	4/8/2014
*	Naziv kor.budžeta Min.finansija -administracija				2.300,00	4/8/2014	
	40045179	41910000000	PRVA(NIKSICKA)BANKA	535	176	350,00	4/8/2014
	40045183	41910000000	ATLASMONT BANKA PODGORICA	505	265	272,95	4/8/2014
	40045199	41910000000	SOCIETE GENERALE(PODGORI	550	180	53,00	4/8/2014
	40045202	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	679,24	4/8/2014
	40045204	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	31,62	4/8/2014
	40044997	41410000000	CENTRALNA BANKA	907	9210173	1.000,00	4/8/2014
	40045746	41490000000	ATLAS BANKA	505	265	39,80	4/8/2014
*	Naziv kor.budžeta Min.finansija-pol.i propisi u obl.poreza				2.426,61	4/8/2014	
	40043286	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	7.365,53	4/8/2014
	40043286	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	663,76	4/8/2014
	40043286	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	13.236,33	4/8/2014
	40043286	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6.171,85	4/8/2014
	40043286	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.328,75	4/8/2014
	40043286	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	441,18	4/8/2014
	40043286	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.853,36	4/8/2014
	40043286	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.233,62	4/8/2014
	40043286	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	119,69	4/8/2014
	40043286	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	441,18	4/8/2014
	40043286	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	176,52	4/8/2014
	40044545	41310000000	DIS KD NIKSIC	510	298218	345,10	4/8/2014
	40044554	41990000000	CLUB TRAVEL D.O.O	510	1963320	144,78	4/8/2014
	40044557	41990000000	CLUB TRAVEL D.O.O	510	1963320	225,56	4/8/2014
	40044562	41990000000	CLUB TRAVEL D.O.O	510	1963320	455,34	4/8/2014
	40044566	41990000000	CLUB TRAVEL D.O.O	510	1963320	145,78	4/8/2014
	40044570	41990000000	CLUB TRAVEL D.O.O	510	1963320	419,34	4/8/2014
	40031716	41350000000	JUGOPETROL AD	510	11195	2.435,36	4/8/2014
	40031716	41350000000	JUGOPETROL AD	510	11195	3.714,64	4/8/2014
	40031719	41350000000	JUGOPETROL AD	510	11195	11.071,23	4/8/2014
	40031723	41350000000	JUGOPETROL AD	510	11195	11.070,00	4/8/2014
*	Naziv kor.budžeta Min.finansija-Uprava za imovinu				68.058,90	4/8/2014	
	40036711	41930000000	INFOSTREAM d.o.o	530	180045	15.800,00	4/8/2014

40045189	41910000000	ATLASMONT BANKA PODGORICA	505	265	593,00	4/8/2014
40045198	41910000000	SOCIETE GENERALE(PODGORI	550	180	647,00	4/8/2014
40044995	41410000000	CENTRALNA BANKA	907	9210173	2.000,00	4/8/2014
40046827	41440000000	Centralna banka -obrasci	907	9200182	16.519,77	4/8/2014
40046864	46300000000	SUDSKA RESENJA	907	9200182	366,04	4/8/2014
40045512	41410000000	FLY MONTENEGRO PODGORICA	505	9909203	377,48	4/8/2014
*	Naziv kor.budžeta Min.finansija-upravljanje budžetom				36.303,29	4/8/2014
40040541	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.349,45	4/8/2014
40040541	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.654,15	4/8/2014
40040541	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.122,20	4/8/2014
40040541	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	121,82	4/8/2014
40040541	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.339,88	4/8/2014
40040541	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	925,67	4/8/2014
40040541	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	121,82	4/8/2014
40040541	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	48,73	4/8/2014
40040541	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23,01	4/8/2014
40043308	41330000000	S PRESS DOO	530	1707213	42,80	4/8/2014
40044304	41410000000	CENTRALNA BANKA	907	9210173	71,37	4/8/2014
40044304	41410000000	CENTRALNA BANKA	907	9210173	1.928,63	4/8/2014
40044308	41310000000	SCEPANOVIC D.O.O.	510	1456010	70,21	4/8/2014
40044568	41470000000	MIROS DOO PODGORICA	505	11947852	249,12	4/8/2014
40044591	41470000000	MIROS DOO PODGORICA	505	11947852	24,40	4/8/2014
40044594	41470000000	MIROS DOO PODGORICA	505	11947852	89,00	4/8/2014
40044444	41310000000	LJETOPIŠ AUTOMOTIVE	510	302583	471,53	4/8/2014
40044487	41490000000	VIRAGE DOO PODGORICA	510	371841	50,00	4/8/2014
*	Naziv kor.budžeta Min.kulture-administracija				13.703,79	4/8/2014
40044453	41470000000	POBJEDA PODGORICA	550	477032	3.000,00	4/8/2014
40044928	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.457,01	4/8/2014
40044929	41470000000	NLB MONTENEGRO BANKA	530	110	700,00	4/8/2014
40044930	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	650,00	4/8/2014
40044934	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	30,43	4/8/2014
40044936	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	14,09	4/8/2014
40044936	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	396,45	4/8/2014
*	Naziv kor.budžeta Min.kulture-Kulturna i prirodna bastina				6.247,98	4/8/2014
40039599	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.201,13	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.210,65	4/8/2014
40039599	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.301,71	4/8/2014
40039599	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.870,99	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	836,43	4/8/2014
40039599	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	110,05	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	110,05	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	44,03	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	39,11	4/8/2014
40039599	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	106,65	4/8/2014
40039599	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	60,44	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	27,02	4/8/2014
40039599	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3,56	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3,56	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,42	4/8/2014
40039599	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	58,90	4/8/2014
40039599	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	26,33	4/8/2014
40045068	41530000000	3G MOBILE DOO PODGORICA	510	1491512	178,08	4/8/2014
40045068	41530000000	3G MOBILE DOO PODGORICA	510	1491512	41,92	4/8/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-administracija				10.232,03	4/8/2014
40039997	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.928,06	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.657,04	4/8/2014
40039997	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.519,30	4/8/2014
40039997	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.560,92	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.144,90	4/8/2014

40039997	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	150,64	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	150,64	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	60,25	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	38,00	4/8/2014
40039997	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	103,63	4/8/2014
40039997	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	58,72	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	26,25	4/8/2014
40039997	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3,45	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3,45	4/8/2014
40039997	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1,38	4/8/2014
40042139	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/8/2014
40042139	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/8/2014
40042145	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	103,41	4/8/2014
40042145	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	103,41	4/8/2014
40042154	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	3,34	4/8/2014
40042154	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	3,34	4/8/2014
40042183	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/8/2014
40042183	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/8/2014
40042188	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	124,08	4/8/2014
40042188	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	124,09	4/8/2014
40042194	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	4,01	4/8/2014
40042194	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	4,01	4/8/2014
40042210	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/8/2014
40042210	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/8/2014
40042215	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	186,13	4/8/2014
40042215	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	186,13	4/8/2014
40042216	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	6,01	4/8/2014
40042216	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	6,01	4/8/2014
40042225	41470000000	SOCIETE GENERALE(PODGORI	550	180	450,00	4/8/2014
40042225	41470000000	SOCIETE GENERALE(PODGORI	550	180	450,00	4/8/2014
40042227	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	186,13	4/8/2014
40042227	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	186,13	4/8/2014
40042231	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	6,01	4/8/2014
40042231	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	6,01	4/8/2014
40042246	41470000000	NLB MONTENEGRO BANKA	530	110	675,00	4/8/2014
40042246	41470000000	NLB MONTENEGRO BANKA	530	110	675,00	4/8/2014
40042248	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	279,20	4/8/2014
40042248	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	279,20	4/8/2014
40041970	41470000000	POBJEDA PODGORICA	535	478095	137,00	4/8/2014
40041970	41470000000	POBJEDA PODGORICA	535	478095	137,00	4/8/2014
40042254	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	9,02	4/8/2014
40042254	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	9,01	4/8/2014
40042260	41470000000	Komercijalna banka bg-bu	525	141	825,00	4/8/2014
40042260	41470000000	Komercijalna banka bg-bu	525	141	825,00	4/8/2014
40042262	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	341,24	4/8/2014
40042262	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	341,25	4/8/2014
40042263	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	11,02	4/8/2014
40042263	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	11,02	4/8/2014
40041984	41470000000	PRO FILE PODGORICA	510	1825968	24,29	4/8/2014
40041984	41470000000	PRO FILE PODGORICA	510	1825968	24,29	4/8/2014
40042012	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	5.263,97	4/8/2014
40042012	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	5.263,97	4/8/2014
40042019	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	21,06	4/8/2014
40042029	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	353,92	4/8/2014
40042029	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	353,93	4/8/2014
40042037	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	53,09	4/8/2014
40042037	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	53,09	4/8/2014
40045038	41470000000	OSNOVNI SUD PODGORICA	520	68460	1.000,00	4/8/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-uredj.prostora,grad				34.511,45	4/8/2014
40032105	44130000000	PUT-INZENJERING PODGORI	520	13810062	37.181,30	4/8/2014
40044654	41470000000	VIA PROJECT PODGORICA	555	73578	2.106,00	4/8/2014
40044937	41470000000	REPUBLICKI ZAVOD ZA URBA	535	564910	3.520,50	4/8/2014
40044937	41470000000	REPUBLICKI ZAVOD ZA URBA	535	564910	3.024,50	4/8/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-lzg.lok.infrastruk				45.832,30	4/8/2014

	40044674	41310000000	RASTER PODGORICA	530	120293	36,20	4/8/2014	
	40044685	41310000000	TONER PODGORICA	530	1989774	249,90	4/8/2014	
*	Naziv kor.budžeta Min.odrz.raz.i turizma-Dir.javnih radova						286,10	4/8/2014
	40032698	43180000000	CRNOGORSKA KOMERCIJALNA	510	999005330001829	23.672,53	4/8/2014	
	40032698	43180000000	CRNOGORSKA KOMERCIJALNA	510	999005330001829	178.647,47	4/8/2014	
	40041396	41470000000	KASTEX DOO	510	25648	485,77	4/8/2014	
	40041405	41470000000	CRNOGORSKI TELEKOM AD (T	510	10322	42,29	4/8/2014	
	40041410	41470000000	NLB MONTENEGRO BANKA	530	110	32,71	4/8/2014	
	40041416	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	32,00	4/8/2014	
	40041419	41470000000	NLB MONTENEGRO BANKA	530	110	63,98	4/8/2014	
*	Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda i ribars						202.976,75	4/8/2014
	40039762	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.506,90	4/8/2014	
	40039762	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	11.218,20	4/8/2014	
	40039762	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.674,30	4/8/2014	
*	Naziv kor.budžeta Min.prosvete-administracija						20.399,40	4/8/2014
	40043020	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	22.244,46	4/8/2014	
	40043028	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.297,39	4/8/2014	
	40043028	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	14.629,63	4/8/2014	
*	Naziv kor.budžeta Min.prosvete-obr.lica sa poseb.potrebama						44.171,48	4/8/2014
	40043847	41140000000	SAMOST.SIND.PROSVETE NAU	510	2019871	8.342,55	4/8/2014	
*	Naziv kor.budžeta Min.prosvete-osnovno obrazovanje						8.342,55	4/8/2014
	40042107	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21.589,47	4/8/2014	
	40042119	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.999,06	4/8/2014	
	40041772	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	23.800,37	4/8/2014	
	40041800	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	23.923,20	4/8/2014	
	40041807	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	12.363,44	4/8/2014	
	40041834	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	16.815,69	4/8/2014	
	40042056	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	84.018,39	4/8/2014	
	40042067	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	83.176,21	4/8/2014	
	40042070	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	25.356,56	4/8/2014	
	40042076	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	15.813,44	4/8/2014	
*	Naziv kor.budžeta Min.prosvete-Predskolsko vaspitanje						319.855,83	4/8/2014
	40042501	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	20.370,21	4/8/2014	
	40042501	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19.618,94	4/8/2014	
	40042505	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	35.527,60	4/8/2014	
	40042768	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	17.391,57	4/8/2014	
	40042845	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16.468,45	4/8/2014	
	40042512	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	33.761,85	4/8/2014	
	40042517	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17.118,68	4/8/2014	
	40042521	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	24.617,05	4/8/2014	
	40042526	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	25.342,74	4/8/2014	
	40042871	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11.088,33	4/8/2014	
	40042532	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17.783,95	4/8/2014	
	40042537	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	28.663,39	4/8/2014	
	40042882	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21.816,47	4/8/2014	
	40042547	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	22.182,66	4/8/2014	
	40042558	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	29.308,69	4/8/2014	
	40042791	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	23.531,11	4/8/2014	
	40042910	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21.352,99	4/8/2014	
	40042920	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	12.330,65	4/8/2014	
	40042566	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	29.598,20	4/8/2014	
	40042596	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18.001,05	4/8/2014	
	40042601	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17.235,82	4/8/2014	
	40042616	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21.476,14	4/8/2014	

40042625	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14.007,45	4/8/2014
40042647	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	29.629,33	4/8/2014
40042656	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	16.523,20	4/8/2014
40042673	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.833,05	4/8/2014
40042684	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	31.739,89	4/8/2014
40042689	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14.250,22	4/8/2014
40042695	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14.990,34	4/8/2014
40042715	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.470,77	4/8/2014
40042715	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.535,89	4/8/2014
40042725	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15.806,85	4/8/2014
40042818	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	22.775,20	4/8/2014
40042744	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	15.014,51	4/8/2014
*	Naziv kor.budžeta Min.prosvete-srednje obrazovanje				687.163,24	4/8/2014
40002232	41460000000	PIVAKO PODGORICA	510	233325	765,63	4/8/2014
40002232	41460000000	PIVAKO PODGORICA	510	233325	1.443,34	4/8/2014
40002622	41460000000	NORMAL TOURS D.O.O.	510	262425	2.349,90	4/8/2014
40002702	41460000000	ATEL DOO	555	16639	3.498,90	4/8/2014
40005560	41460000000	PIVAKO PODGORICA	510	233325	2.159,07	4/8/2014
40012493	41310000000	PIVAKO PODGORICA	510	233325	45,00	4/8/2014
40014882	41460000000	CONGRES TRAVEL PODGOR	530	1727583	1.223,50	4/8/2014
40014892	41460000000	NOVA LIRA DOO NOVA	510	1488117	690,00	4/8/2014
40014900	41460000000	NOVA LIRA DOO NOVA	510	1488117	284,53	4/8/2014
40014922	41460000000	NOVA LIRA DOO NOVA	510	1488117	682,86	4/8/2014
40014930	41460000000	ALIANCE DOO PODGORICA	510	200345	436,00	4/8/2014
40014938	41460000000	PSC KNEZEVIC	550	423973	1.185,44	4/8/2014
40017730	41530000000	BIROMONT PODGORICA	510	1781542	71,61	4/8/2014
40017730	41530000000	BIROMONT PODGORICA	510	1781542	58,10	4/8/2014
40017742	41310000000	LJETOPIS DOO	520	81810069	136,40	4/8/2014
40021290	41310000000	LJETOPIS DOO	520	81810069	182,50	4/8/2014
40022217	41460000000	MONT TAF.GROUP D.O.O.	530	118644	714,00	4/8/2014
40026689	41310000000	PIVAKO PODGORICA	510	233325	16,56	4/8/2014
40027337	41310000000	PIVAKO PODGORICA	510	233325	71,40	4/8/2014
40028492	41310000000	PIVAKO PODGORICA	510	233325	6,00	4/8/2014
40031244	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	316,98	4/8/2014
40031244	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	928,72	4/8/2014
40033879	41310000000	PIVAKO PODGORICA	510	233325	61,56	4/8/2014
40033886	41310000000	KASTEX DOO	555	1604	9,23	4/8/2014
40033864	41310000000	PIVAKO PODGORICA	510	233325	25,00	4/8/2014
40033870	41310000000	PIVAKO PODGORICA	510	233325	6,00	4/8/2014
40035957	41460000000	TARATRANS DOO PODGORICA	550	729717	1.233,18	4/8/2014
40035969	41310000000	LJETOPIS DOO	520	81810069	3,30	4/8/2014
40035969	41310000000	LJETOPIS DOO	520	81810069	174,62	4/8/2014
40038187	41310000000	PIVAKO PODGORICA	510	233325	13,00	4/8/2014
40038948	41310000000	LAN SUPPORT MONTENEGRO	530	1841461	47,48	4/8/2014
40041650	41530000000	LAN SUPPORT MONTENEGRO	530	1841461	71,40	4/8/2014
40041679	41420000000	VOLI TRADE DOO	510	12844	36,00	4/8/2014
40042429	41460000000	NORMAL TOURS D.O.O.	510	262425	541,70	4/8/2014
40042710	44150000000	TEHNO MAX (VS-COMMERCE)	520	774329	265,50	4/8/2014
40043988	41430000000	TELENOR (PRO MONTE)	510	10613	153,21	4/8/2014
40043992	41430000000	TELENOR (PRO MONTE)	510	10613	30,50	4/8/2014
40044701	41460000000	PRVA(NIKSICKA)BANKA	535	176	240,00	4/8/2014
40044599	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	870,00	4/8/2014
40044607	41460000000	JEDINSTVENI RACUN POREZA	820	3000074	58,50	4/8/2014
40044612	41460000000	PRIREZ NA POREZ PODGORI	550	302800909	8,77	4/8/2014
40044650	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	240,00	4/8/2014
40044656	41460000000	JEDINSTVENI RACUN POREZA	820	3000074	16,14	4/8/2014
40044662	41460000000	PRIREZ NA POREZ PODGORI	550	302800909	2,42	4/8/2014
40044702	41460000000	JEDINSTVENI RACUN POREZA	820	3000074	16,14	4/8/2014
40044704	41460000000	PRIREZ NA POREZ PODGORI	550	302800909	2,42	4/8/2014
40044731	41310000000	LJETOPIS DOO	520	81810069	27,37	4/8/2014
*	Naziv kor.budžeta Min.vanjskih poslova-administracija				21.419,88	4/8/2014
40040256	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.956,94	4/8/2014
40040256	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.958,80	4/8/2014

40040256	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.069,36	4/8/2014
40040256	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.572,65	4/8/2014
40040256	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.044,19	4/8/2014
40040256	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	262,80	4/8/2014
40040256	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	262,80	4/8/2014
40040256	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	105,11	4/8/2014
40044990	41410000000	HIPOTEKARNA BANKA	520	10066	45,00	4/8/2014
40044991	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/8/2014
40045770	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	166,00	4/8/2014
*	Naziv kor.budžeta Min.vanjskih poslova-Diplomatija				23.458,65	4/8/2014
40040167	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.761,88	4/8/2014
40040167	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.659,75	4/8/2014
40040167	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.526,67	4/8/2014
40040167	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.565,08	4/8/2014
40040167	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.146,69	4/8/2014
40040167	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	150,92	4/8/2014
40040167	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	150,92	4/8/2014
40040167	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	60,36	4/8/2014
*	Naziv kor.budžeta Min.vanjskih poslova-Proces pridr EU				13.022,27	4/8/2014
40039185	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.001,82	4/8/2014
40039185	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	100,17	4/8/2014
40039185	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6.643,42	4/8/2014
40039185	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.764,64	4/8/2014
40039185	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	221,48	4/8/2014
40039185	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.435,96	4/8/2014
40039185	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.683,01	4/8/2014
40039185	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	221,48	4/8/2014
40039185	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	88,53	4/8/2014
*	Naziv kor.budžeta Min.za inform.drustvo i telekomunikacije				19.160,51	4/8/2014
40040683	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.537,32	4/8/2014
40040683	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.619,90	4/8/2014
40040683	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.106,09	4/8/2014
40040683	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	120,67	4/8/2014
40040683	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.327,31	4/8/2014
40040683	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	941,57	4/8/2014
40040683	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	120,67	4/8/2014
40040683	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	48,27	4/8/2014
40044090	41410000000	MIROS DOO PODGORICA	505	11947852	105,00	4/8/2014
40044092	41530000000	MOTOCOMMERCE DOO	530	657964	77,17	4/8/2014
40044092	41530000000	MOTOCOMMERCE DOO	530	657964	105,71	4/8/2014
40044095	41530000000	MOTOCOMMERCE DOO	530	657964	60,95	4/8/2014
40044095	41530000000	MOTOCOMMERCE DOO	530	657964	8,38	4/8/2014
40044315	41410000000	CENTRALNA BANKA	907	9210173	278,34	4/8/2014
40044315	41410000000	CENTRALNA BANKA	907	9210173	421,66	4/8/2014
*	Naziv kor.budžeta Minist kulture-Up za zastitu kult dobara				11.879,01	4/8/2014
40042692	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	20.323,14	4/8/2014
40042698	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	32.973,20	4/8/2014
40042698	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18.746,07	4/8/2014
40042698	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.099,16	4/8/2014
40042705	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	12.090,40	4/8/2014
40042705	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.380,51	4/8/2014
40042705	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.099,16	4/8/2014
40042705	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	439,47	4/8/2014
*	Naziv kor.budžeta Minist poljoprivrede-Uprava za sume				95.151,11	4/8/2014
40038750	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.063,22	4/8/2014
40038750	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.920,46	4/8/2014
40038750	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.088,26	4/8/2014

40038750	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	64,02	4/8/2014
40038750	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	704,17	4/8/2014
40038750	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	486,52	4/8/2014
40038750	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	64,02	4/8/2014
40038750	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	25,61	4/8/2014
40038750	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	145,40	4/8/2014
40042593	41410000000	PRVA(NIKSICKA)BANKA	535	176	235,60	4/8/2014
40042594	41410000000	SOCIETE GENERALE(PODGORI	550	180	78,00	4/8/2014
40042598	41410000000	SOCIETE GENERALE(PODGORI	550	180	324,00	4/8/2014
40042598	41410000000	SOCIETE GENERALE(PODGORI	550	180	83,40	4/8/2014
40042427	41410000000	CONGRES TRAVEL PODGOR	530	1727583	8.580,53	4/8/2014
40043860	41420000000	PRINC PETEX D.O.O.	510	280952	264,18	4/8/2014
40043862	41420000000	GRAFO CRNA GORA DOO	525	457981	138,62	4/8/2014
40043864	41420000000	CONGRES TRAVEL PODGOR	530	1727583	726,00	4/8/2014
40043867	41490000000	CONGRES TRAVEL PODGOR	530	1727583	1.554,00	4/8/2014
40043878	43180000000	NLB MONTENEGRO BANKA	530	110	185,60	4/8/2014
40043879	43180000000	NLB MONTENEGRO BANKA	530	110	157,50	4/8/2014
40043889	43180000000	NLB MONTENEGRO BANKA	530	110	201,50	4/8/2014
40043892	43180000000	NLB MONTENEGRO BANKA	530	110	266,50	4/8/2014
40043894	43180000000	PRVA(NIKSICKA)BANKA	535	176	195,30	4/8/2014
40043896	43180000000	PRVA(NIKSICKA)BANKA	535	176	157,50	4/8/2014
40043898	43180000000	HYPO ALPE ADRIA	555	149	266,50	4/8/2014
40043902	43180000000	SOCIETE GENERALE(PODGORI	550	180	195,30	4/8/2014
40043904	43180000000	SOCIETE GENERALE(PODGORI	550	180	387,60	4/8/2014
40043906	43180000000	SOCIETE GENERALE(PODGORI	550	180	195,30	4/8/2014
40043909	43180000000	SOCIETE GENERALE(PODGORI	550	180	142,60	4/8/2014
40043910	43180000000	SOCIETE GENERALE(PODGORI	550	180	127,50	4/8/2014
40043919	41410000000	ATLASMONT BANKA PODGORICA	505	265	177,50	4/8/2014
40043926	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	31,30	4/8/2014
40043929	41410000000	NLB MONTENEGRO BANKA	530	110	7,30	4/8/2014
40043932	41410000000	PRVA(NIKSICKA)BANKA	535	176	324,00	4/8/2014
40043939	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	90,00	4/8/2014
40043939	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	25,00	4/8/2014
40043939	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	3,12	4/8/2014
40043940	41410000000	SOCIETE GENERALE(PODGORI	550	180	28,94	4/8/2014
40043942	41410000000	SOCIETE GENERALE(PODGORI	550	180	61,04	4/8/2014
40043945	41410000000	SOCIETE GENERALE(PODGORI	550	180	177,50	4/8/2014

\* Naziv kor.budžeta Ministarstvo odbrane-Medjunar.saradnja 27.950,41 4/8/2014

40038667	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	111.610,16	4/8/2014
40038667	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	173.725,29	4/8/2014
40038667	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	98.444,33	4/8/2014
40038667	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.790,84	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	63.699,27	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	33,31	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	66.768,27	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.232,06	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	22.568,64	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9.418,21	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	44.010,40	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.790,84	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.324,75	4/8/2014
40038667	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	12.719,80	4/8/2014
40039032	41410000000	CENTRALNA BANKA	907	9210173	1.000,00	4/8/2014
40042611	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	4/8/2014
40042617	41410000000	SOCIETE GENERALE(PODGORI	550	180	176,40	4/8/2014
40042621	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/8/2014
40042626	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/8/2014
40042630	41410000000	SOCIETE GENERALE(PODGORI	550	180	201,60	4/8/2014
40042636	41410000000	SOCIETE GENERALE(PODGORI	550	180	250,00	4/8/2014
40042636	41410000000	SOCIETE GENERALE(PODGORI	550	180	150,00	4/8/2014
40042636	41410000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40042641	41410000000	SOCIETE GENERALE(PODGORI	550	180	250,00	4/8/2014
40042641	41410000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40043617	41330000000	VELETIX AD	510	21574	996,09	4/8/2014
40043621	41390000000	VELETIX AD	510	21574	857,85	4/8/2014



40043625	41330000000	PRINC PETEX D.O.O.	510	280952	32,13	4/8/2014
40043628	41330000000	GORANOVIC MESNA INDUSTRI	530	526335	800,82	4/8/2014
40043630	41330000000	UNIPROM PEKARA NIKSIC	535	1364190	421,34	4/8/2014
40043634	41340000000	LUKA BAR BAR	510	33408	8.969,23	4/8/2014
40043637	41340000000	ELEKTRODISTRIBUCIJA HERC	520	430561	662,62	4/8/2014
40043641	41340000000	ELEKTROPRIVREDA	530	1205335	982,53	4/8/2014
40043644	41340000000	ELEKTRODISTRIBUCIJA TIV	530	1670644	715,95	4/8/2014
40043645	41340000000	ELEKTRODISTRIBUCIJA PLJ	530	1670741	4.547,02	4/8/2014
40043648	41340000000	ELEKTRODISTRIBUCIJA KOLA	530	1674912	1.349,38	4/8/2014
40043650	41340000000	ELEKTRODISTRIBUCIJA BAR	530	274232	6.362,78	4/8/2014
40043662	41340000000	ELEKTROPRIVREDA CG JEP	535	163136	2.968,40	4/8/2014
40043662	41340000000	ELEKTROPRIVREDA CG JEP	535	163136	2.470,62	4/8/2014
40043663	41340000000	ELEKTRODISTRIBUCIJA KOTOR	535	536780	1.159,17	4/8/2014
40043678	41960000000	VODOVOD I KANALIZACIJA J	505	143340	82,83	4/8/2014
40043841	41960000000	JP VODOVOD I KANALIZACIJ	510	23902	1.105,32	4/8/2014
40043842	41960000000	VODOVOD I KANALIZACIJA	510	32147	5.008,86	4/8/2014
40043843	41960000000	LUKA BAR BAR	510	33408	1.279,72	4/8/2014
40043844	41960000000	JP Komunalno	510	3830182	442,98	4/8/2014
40043846	41960000000	JP VODOVOD I KANALIZACIJA	510	3830279	487,60	4/8/2014
40043849	41960000000	KOMUNALNO NIKSIC	510	5816063	38,30	4/8/2014
40043850	41960000000	KOMUNALNE DJELATNOSTI B	520	2013019	358,24	4/8/2014
40043851	41960000000	JP VODOVOD I KANALIZACIJ	520	429494	66,26	4/8/2014
40043852	41960000000	VODOVOD I KANALIZACIJA	520	907413	6.299,54	4/8/2014
40043875	41530000000	SIN KOMERC DOO	550	1447226	2.090,68	4/8/2014
40043949	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	9,00	4/8/2014
40043951	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	36,00	4/8/2014
40043953	41410000000	SOCIETE GENERALE(PODGORI	550	180	17,50	4/8/2014
40043953	41410000000	SOCIETE GENERALE(PODGORI	550	180	1,19	4/8/2014
40043953	41410000000	SOCIETE GENERALE(PODGORI	550	180	5,00	4/8/2014
40043954	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/8/2014
40043969	41230000000	ERSTE (OPORTUNITI) BANKA	540	620169	42,00	4/8/2014
40043971	41230000000	SOCIETE GENERALE(PODGORI	550	180	40,00	4/8/2014
40043974	41230000000	SOCIETE GENERALE(PODGORI	550	180	84,00	4/8/2014
40043975	41230000000	SOCIETE GENERALE(PODGORI	550	180	46,00	4/8/2014
40043976	41230000000	SOCIETE GENERALE(PODGORI	550	180	43,60	4/8/2014
40043977	41230000000	SOCIETE GENERALE(PODGORI	550	180	46,00	4/8/2014
40043978	41230000000	SOCIETE GENERALE(PODGORI	550	180	42,00	4/8/2014
40043979	41230000000	SOCIETE GENERALE(PODGORI	550	180	24,00	4/8/2014
40043570	41410000000	SOCIETE GENERALE(PODGORI	550	180	180,00	4/8/2014
40043570	41410000000	SOCIETE GENERALE(PODGORI	550	180	220,00	4/8/2014
40043835	41960000000	J.P.KOMUNALNO TIVAT	505	411351	35,49	4/8/2014
40043837	41960000000	JP CISTOCA PLJEVLJA	510	2273332	478,28	4/8/2014
*	Naziv kor.budžeta Ministarstvo odbrane-Vojaska				679.515,49	4/8/2014
40042583	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	27.774,06	4/8/2014
40042583	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	340,78	4/8/2014
40042583	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	45.393,06	4/8/2014
40042583	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	25.722,91	4/8/2014
40042583	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	719,09	4/8/2014
40042583	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	794,16	4/8/2014
40042610	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16.644,11	4/8/2014
40042610	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11.499,53	4/8/2014
40042610	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.513,25	4/8/2014
40042610	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	31.453,61	4/8/2014
40042610	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	129,67	4/8/2014
40042610	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	605,19	4/8/2014
40046854	46300000000	SUDSKA RESENJA	907	9200182	1.920,00	4/8/2014
*	Naziv kor.budžeta Ministarstvo pravde - ZIKS				164.509,42	4/8/2014
40046849	46300000000	SUDSKA RESENJA	907	9200182	1.002,00	4/8/2014
*	Naziv kor.budžeta Ministarstvo pravde-Pravos i izvr.kr.san				1.002,00	4/8/2014
40038719	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	20.305,01	4/8/2014
40038719	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	29.575,23	4/8/2014

40038719	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	16.759,30	4/8/2014
40038719	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	985,84	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	10.844,25	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.360,41	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	543,52	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	354,30	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	277,76	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.492,39	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	985,84	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	397,74	4/8/2014
40038719	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.820,20	4/8/2014
40042833	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	38,51	4/8/2014
40042837	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	29,71	4/8/2014
40042843	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	365,18	4/8/2014
40042847	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	107,25	4/8/2014
40043100	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	66,69	4/8/2014
40043104	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	162,42	4/8/2014
40043108	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	69,00	4/8/2014
40043111	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	80,21	4/8/2014
40043115	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	337,45	4/8/2014
40043117	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	348,75	4/8/2014
40043387	43180000000	ATLAS BANKA	505	265	202,50	4/8/2014
40043387	41440000000	ATLAS BANKA	505	265	10,00	4/8/2014
40043120	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	94,50	4/8/2014
40043144	43180000000	Komercijalna banka bg-bu	525	141	68,40	4/8/2014
40043147	43180000000	NLB MONTENEGRO BANKA	530	110	155,16	4/8/2014
40043152	43180000000	NLB MONTENEGRO BANKA	530	110	96,22	4/8/2014
40043388	43180000000	ATLAS BANKA	505	265	2.754,00	4/8/2014
40043388	41440000000	ATLAS BANKA	505	265	60,00	4/8/2014
40043393	43180000000	ATLAS BANKA	505	265	100,31	4/8/2014
40043393	41440000000	ATLAS BANKA	505	265	10,00	4/8/2014
40043160	43180000000	NLB MONTENEGRO BANKA	530	110	207,64	4/8/2014
40043164	43180000000	PRVA(NIKSICKA)BANKA	535	176	46,85	4/8/2014
40043169	43180000000	NLB MONTENEGRO BANKA	530	110	74,00	4/8/2014
40043172	43180000000	SOCIETE GENERALE(PODGORI	550	180	38,03	4/8/2014
40043174	43180000000	HYPO ALPE ADRIA	555	149	107,82	4/8/2014
40042570	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	18,00	4/8/2014
40042572	41410000000	PRVA(NIKSICKA)BANKA	535	176	18,00	4/8/2014
40042574	41410000000	PRVA(NIKSICKA)BANKA	535	176	342,00	4/8/2014
40042577	41410000000	PRVA(NIKSICKA)BANKA	535	176	342,00	4/8/2014
40042580	41410000000	SOCIETE GENERALE(PODGORI	550	180	54,00	4/8/2014
40042581	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/8/2014
40042584	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/8/2014
40042587	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/8/2014
40042589	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/8/2014
40042652	43160000000	ATLAS BANKA	505	265	550,00	4/8/2014
40042652	41440000000	ATLAS BANKA	505	265	10,00	4/8/2014
40042825	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	193,91	4/8/2014
40043579	41430000000	TELENOR (PRO MONTE)	510	10613	16,75	4/8/2014
40043592	41420000000	KASTEX DOO	510	25648	117,22	4/8/2014
40043595	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	236,92	4/8/2014
40043599	41490000000	FAXIMILE PODGORICA	510	1033769	46,41	4/8/2014
40043602	41490000000	MAESTRO D DOO	510	337697	53,55	4/8/2014
40043603	41490000000	IRT	530	1214550	643,79	4/8/2014
40043607	44160000000	INZENJERSKA KOMORA CG PO	530	187029	270,00	4/8/2014
40043608	41960000000	VODOVOD I KANALIZACIJA	550	110566	28,11	4/8/2014
40043611	41960000000	VODOVOD I KANALIZACIJA J	550	1233244	11,56	4/8/2014
40043613	41520000000	SKUPS.ETAZNIH VLASN.SZ B	550	798975	375,23	4/8/2014
40043958	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	18,00	4/8/2014
40043960	41410000000	SOCIETE GENERALE(PODGORI	550	180	36,00	4/8/2014
40043964	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/8/2014
40043532	41430000000	IPMONT PODGORICA	530	1810518	116,73	4/8/2014
40043583	41430000000	POSTA CRNE GORE DOO	510	10904	4,40	4/8/2014
40043586	41310000000	VELETEX AD	510	21574	546,15	4/8/2014

\* Naziv kor.budžeta Ministarstvo odbrane-administracija 105.462,12 4/8/2014

40044565	41530000000	MUP CRNE GORE	825	4295	12,00	4/8/2014
40044567	41530000000	MUP CRNE GORE	825	4295	5,00	4/8/2014
40044433	41410000000	CENTRALNA BANKA	907	9210173	4.055,04	4/8/2014
40044462	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	13,50	4/8/2014
40044467	41530000000	MUP CRNE GORE	825	5071	15,00	4/8/2014
40044469	41530000000	MUP CRNE GORE	825	5071	27,00	4/8/2014
40044474	41530000000	MUP CRNE GORE	825	4295	6,00	4/8/2014
40044478	41530000000	MUP CRNE GORE	825	4295	15,00	4/8/2014
40044481	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	4,50	4/8/2014
40044485	41530000000	MUP CRNE GORE	825	5071	20,00	4/8/2014
40044489	41530000000	MUP CRNE GORE	825	5071	9,00	4/8/2014
40044491	41530000000	PORESKA UPRAVA	820	6111737	37,50	4/8/2014
40046874	46300000000	SUDSKA RESENJA	907	9200182	610,79	4/8/2014
40046877	46300000000	SUDSKA RESENJA	907	9200182	10.703,07	4/8/2014
40046878	46300000000	SUDSKA RESENJA	907	9200182	165,00	4/8/2014
*	Naziv kor.budžeta MUP-administracija				15.698,40	4/8/2014
40042963	41110000000	SINDIKAT UPRAVE POLICIJE	550	784425	330.047,73	4/8/2014
40046881	46300000000	SUDSKA RESENJA	907	9200182	1.995,68	4/8/2014
40046885	46300000000	SUDSKA RESENJA	907	9200182	2.076,71	4/8/2014
40046888	46300000000	SUDSKA RESENJA	907	9200182	228,62	4/8/2014
40046892	46300000000	SUDSKA RESENJA	907	9200182	202,00	4/8/2014
40046894	46300000000	SUDSKA RESENJA	907	9200182	631,74	4/8/2014
40046896	46300000000	SUDSKA RESENJA	907	9200182	45,00	4/8/2014
40046900	46300000000	SUDSKA RESENJA	907	9200182	1.221,10	4/8/2014
40046903	46300000000	SUDSKA RESENJA	907	9200182	6.193,85	4/8/2014
*	Naziv kor.budžeta MUP-Uprava policije				342.642,43	4/8/2014
40044430	41410000000	CENTRALNA BANKA	907	9210173	676,41	4/8/2014
*	Naziv kor.budžeta MUP-Upravni poslovi				676,41	4/8/2014
40044426	41410000000	CENTRALNA BANKA	907	9210173	676,41	4/8/2014
40044621	41530000000	HIPOTEKARNA BANKA	520	10066	1.547,00	4/8/2014
40044627	41530000000	CRNOGORSKA KOMERCIJALNA	510	40	1.547,00	4/8/2014
40044633	41530000000	CRNOGORSKA KOMERCIJALNA	510	40	545,70	4/8/2014
*	Naziv kor.budžeta MUP-Vanredne situacije i civilna bezbjed				4.316,11	4/8/2014
40039530	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.776,30	4/8/2014
40039530	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.918,16	4/8/2014
40039530	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	252,42	4/8/2014
40039530	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	100,92	4/8/2014
40039530	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.571,79	4/8/2014
40039530	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.290,68	4/8/2014
40039530	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	252,42	4/8/2014
40039530	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	5.063,94	4/8/2014
40044301	41110000000	ADVOKAT JELENA BROJIC NI	540	497658	62,50	4/8/2014
*	Naziv kor.budžeta Muzicki centar CG				22.289,13	4/8/2014
40041356	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.166,50	4/8/2014
40041356	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.627,64	4/8/2014
40041356	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	272,20	4/8/2014
*	Naziv kor.budžeta Nacionalna biblioteka Djurdje Crnojevic				13.066,34	4/8/2014
40041210	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.729,37	4/8/2014
*	Naziv kor.budžeta Prekrasajni organi-administracija				12.729,37	4/8/2014
40041606	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	15.600,30	4/8/2014
*	Naziv kor.budžeta Prekrasajni organi-Prekrasajni postupak				15.600,30	4/8/2014

40044700	41310000000	Prirodnjacki muzej -PG	550	357043	158,33	4/8/2014
40044700	41330000000	Prirodnjacki muzej -PG	550	357043	416,67	4/8/2014
40044700	41340000000	Prirodnjacki muzej -PG	550	357043	666,67	4/8/2014
40044700	41350000000	Prirodnjacki muzej -PG	550	357043	395,83	4/8/2014
40044700	41410000000	Prirodnjacki muzej -PG	550	357043	356,25	4/8/2014
40044700	41420000000	Prirodnjacki muzej -PG	550	357043	22,17	4/8/2014
40044700	41430000000	Prirodnjacki muzej -PG	550	357043	83,33	4/8/2014
40044700	41440000000	Prirodnjacki muzej -PG	550	357043	75,00	4/8/2014
40044700	41450000000	Prirodnjacki muzej -PG	550	357043	41,67	4/8/2014
40044700	41470000000	Prirodnjacki muzej -PG	550	357043	79,17	4/8/2014
40044700	41480000000	Prirodnjacki muzej -PG	550	357043	83,33	4/8/2014
40044700	41490000000	Prirodnjacki muzej -PG	550	357043	380,00	4/8/2014
40044700	41520000000	Prirodnjacki muzej -PG	550	357043	166,66	4/8/2014
40044700	41530000000	Prirodnjacki muzej -PG	550	357043	166,67	4/8/2014
40044700	41710000000	Prirodnjacki muzej -PG	550	357043	5.652,50	4/8/2014
40044700	41930000000	Prirodnjacki muzej -PG	550	357043	41,67	4/8/2014
40044700	41940000000	Prirodnjacki muzej -PG	550	357043	100,00	4/8/2014
40044700	41960000000	Prirodnjacki muzej -PG	550	357043	66,66	4/8/2014
40044700	41980000000	Prirodnjacki muzej -PG	550	357043	20,00	4/8/2014
*	Naziv kor.budžeta Prirodnjacki muzej Crne Gore				8.972,58	4/8/2014
40045299	41350000000	CENTRALNA BANKA	907	9210173	118,75	4/8/2014
40045299	41350000000	CENTRALNA BANKA	907	9210173	31,25	4/8/2014
40045299	41410000000	CENTRALNA BANKA	907	9210173	250,00	4/8/2014
40045299	41420000000	CENTRALNA BANKA	907	9210173	100,00	4/8/2014
40045308	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	3,00	4/8/2014
40045257	41710000000	ELEKTROPRIVREDA CG JEP	535	162942	41,51	4/8/2014
40045268	41710000000	VODOVOD I KANALIZACIJA	510	828420	7,43	4/8/2014
40045270	41710000000	VODOVOD I KANALIZACIJA	510	828420	10,16	4/8/2014
40045275	41310000000	FAXIMILE PODGORICA	510	1033769	10,50	4/8/2014
40045275	41310000000	FAXIMILE PODGORICA	510	1033769	25,20	4/8/2014
40045282	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	350,00	4/8/2014
40045282	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	35,68	4/8/2014
40045284	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	63,42	4/8/2014
40045286	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	12,14	4/8/2014
*	Naziv kor.budžeta Revizorsko tijelo				1.059,04	4/8/2014
40044949	41490000000	LOVCEN OSIGURANJE	530	638079	6,86	4/8/2014
40044949	41490000000	LOVCEN OSIGURANJE	530	638079	44,05	4/8/2014
40044949	41490000000	LOVCEN OSIGURANJE	530	638079	83,25	4/8/2014
40044949	41490000000	LOVCEN OSIGURANJE	530	638079	80,00	4/8/2014
40044949	41490000000	LOVCEN OSIGURANJE	530	638079	84,64	4/8/2014
40044972	41350000000	PETROL BONUS DOO CETINJE	535	696830	63,65	4/8/2014
40044972	41350000000	PETROL BONUS DOO CETINJE	535	696830	166,67	4/8/2014
40044972	41350000000	PETROL BONUS DOO CETINJE	535	696830	2,07	4/8/2014
40044974	41310000000	S PRESS DOO	520	1939105	14,70	4/8/2014
*	Naziv kor.budžeta Sekretarijat za razvojne projekte-admin				545,89	4/8/2014
40042956	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	12.436,24	4/8/2014
40042956	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17.896,57	4/8/2014
40042956	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	10.141,45	4/8/2014
40042956	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	596,53	4/8/2014
40042956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.562,14	4/8/2014
40042956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.533,75	4/8/2014
40042956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	596,53	4/8/2014
40042956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	238,66	4/8/2014
*	Naziv kor.budžeta Skupština CG - administracija				53.001,87	4/8/2014
40039565	41420000000	ANSAS TRADE D.O.O.	525	10229	115,70	4/8/2014
*	Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr				115,70	4/8/2014
40043347	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	19.110,82	4/8/2014

40043354	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	64.012,77	4/8/2014
40043337	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	27.660,40	4/8/2014
40043343	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	75.437,21	4/8/2014
40043345	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	42.747,77	4/8/2014
40046907	46300000000	SUDSKA RESENJA	907	9200182	1.495,11	4/8/2014
40046910	46300000000	SUDSKA RESENJA	907	9200182	3.281,00	4/8/2014
40046911	46300000000	SUDSKA RESENJA	907	9200182	4.103,00	4/8/2014
40046913	46300000000	SUDSKA RESENJA	907	9200182	410,00	4/8/2014
40046915	46300000000	SUDSKA RESENJA	907	9200182	803,50	4/8/2014
40046916	46300000000	SUDSKA RESENJA	907	9200182	1.374,00	4/8/2014
40046918	46300000000	SUDSKA RESENJA	907	9200182	1.213,75	4/8/2014
40046919	46300000000	SUDSKA RESENJA	907	9200182	485,00	4/8/2014
40046921	46300000000	SUDSKA RESENJA	907	9200182	682,87	4/8/2014
40046923	46300000000	SUDSKA RESENJA	907	9200182	176,47	4/8/2014
40046925	46300000000	SUDSKA RESENJA	907	9200182	567,00	4/8/2014
40046926	46300000000	SUDSKA RESENJA	907	9200182	1.477,00	4/8/2014
40046929	46300000000	SUDSKA RESENJA	907	9200182	285,00	4/8/2014
40046930	46300000000	SUDSKA RESENJA	907	9200182	739,00	4/8/2014
*	Naziv kor.budžeta Sudstvo				246.061,67	4/8/2014
40043449	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	41.613,37	4/8/2014
40043449	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.663,78	4/8/2014
40043450	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21.681,98	4/8/2014
40043450	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	347,01	4/8/2014
40043454	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	48.277,42	4/8/2014
40043454	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.241,48	4/8/2014
40044624	41310000000	CENTRALNA BANKA	907	9210173	4.250,00	4/8/2014
*	Naziv kor.budžeta Sudstvo - administracija				128.075,04	4/8/2014
40044618	41410000000	CENTRALNA BANKA	907	9210173	500,00	4/8/2014
*	Naziv kor.budžeta Sudstvo-Sudski savjet i cen.za edukaciju				500,00	4/8/2014
40041591	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	12.588,82	4/8/2014
40041700	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11.784,80	4/8/2014
40041701	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	32.140,34	4/8/2014
40041706	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18.212,82	4/8/2014
*	Naziv kor.budžeta Tuzilastva				74.726,78	4/8/2014
40041320	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14.042,88	4/8/2014
*	Naziv kor.budžeta Tuzilastva-administracija				14.042,88	4/8/2014
40044412	41930000000	ERSTE (OPORTUNITI) BANKA	550	180	100,00	4/8/2014
40044417	41930000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044420	41930000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40044144	41930000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/8/2014
40044145	41930000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044146	41930000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
*	Naziv kor.budžeta Uprava za kadrove-administracija				215,46	4/8/2014
40002868	41310000000	KASTEX DOO	510	25648	579,98	4/8/2014
40012181	41430000000	POSTA CRNE GORE DOO	510	10904	116,80	4/8/2014
40012149	41430000000	POSTA CRNE GORE DOO	510	10904	231,70	4/8/2014
40020610	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	45,74	4/8/2014
40020611	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	6,86	4/8/2014
40020620	41270000000	SOCIETE GENERALE(PODGORI	550	180	462,46	4/8/2014
40020624	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	45,74	4/8/2014
40020928	41310000000	CVIJETNI KUTAK D.O.O.	510	814937	30,00	4/8/2014
40020575	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	462,46	4/8/2014
40020578	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	45,74	4/8/2014
40020580	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	6,86	4/8/2014
40020586	41270000000	SOCIETE GENERALE(PODGORI	550	180	462,46	4/8/2014

40020592	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	45,74	4/8/2014
40020594	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	6,86	4/8/2014
40020606	41270000000	ATLASMONT BANKA PODGORICA	505	265	462,46	4/8/2014
40020626	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	6,86	4/8/2014
40044509	41270000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044511	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/8/2014
40044512	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/8/2014
40044337	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	100,00	4/8/2014
40044379	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044385	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40044318	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/8/2014
40044321	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044326	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40044593	44160000000	MONTORA SOFTWARE DOO	550	314945	5.832,45	4/8/2014
40044436	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/8/2014
40044601	41310000000	3G MOBILE DOO PODGORICA	510	1491512	15,00	4/8/2014
40044442	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	3,36	4/8/2014
40044447	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	0,50	4/8/2014
40044454	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/8/2014
40044617	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	27,13	4/8/2014
40044617	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	11,91	4/8/2014
40044625	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	27,13	4/8/2014
40044625	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	11,91	4/8/2014
40044457	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	3,36	4/8/2014
40044465	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	0,50	4/8/2014
40044636	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,79	4/8/2014
40044645	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,79	4/8/2014
40044658	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	36,17	4/8/2014
40044658	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	15,88	4/8/2014
40044665	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	36,17	4/8/2014
40044665	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	15,88	4/8/2014
40044149	41270000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044151	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/8/2014
40044154	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/8/2014
40044692	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,38	4/8/2014
40044696	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,38	4/8/2014
40044699	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	36,17	4/8/2014
40044699	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	15,88	4/8/2014
40044703	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	36,17	4/8/2014
40044703	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	15,88	4/8/2014
40044706	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,38	4/8/2014
40044707	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,38	4/8/2014
40044709	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	36,17	4/8/2014
40044709	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	15,88	4/8/2014
40044711	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	36,17	4/8/2014
40044711	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	15,88	4/8/2014
40044712	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,38	4/8/2014
40044715	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,38	4/8/2014
40044723	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	18,08	4/8/2014
40044723	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	7,94	4/8/2014
40044727	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	18,08	4/8/2014
40044727	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	7,94	4/8/2014
40044179	41480000000	neoklis	510	2159357	1.123,50	4/8/2014
40044188	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/8/2014
40044191	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/8/2014
40044472	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044477	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/8/2014
40044729	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,19	4/8/2014
40044730	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,19	4/8/2014
40044199	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/8/2014
40044201	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	3,36	4/8/2014
40044203	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	0,50	4/8/2014
40044483	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/8/2014
40044210	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/8/2014
40044212	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044214	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40044785	41270000000	SOCIETE GENERALE(PODGORI	550	180	150,00	4/8/2014

40045065	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	4/8/2014
40045072	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/8/2014
40045077	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044794	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/8/2014
40045082	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40045086	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/8/2014
40045089	41270000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/8/2014
40045096	41270000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/8/2014
40045099	41270000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/8/2014
40044806	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	4/8/2014
40044811	41270000000	HYPO ALPE ADRIA	555	149	100,00	4/8/2014
40044818	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40045101	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40045104	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40045112	41270000000	PRVA(NIKSICKA)BANKA	535	176	150,00	4/8/2014
40044827	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40044849	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/8/2014
40044853	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044856	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40044861	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/8/2014
40044869	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/8/2014
40044875	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40044880	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/8/2014
40045008	41270000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/8/2014
40045016	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/8/2014
40045034	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/8/2014
40045060	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/8/2014

\* Naziv kor.budžeta Uprava za kadrove-Evid.,izb.obuka i usav 13.717,55 4/8/2014

40031714	43130000000	ATLETSKI SAVEZ CRNE GORE	520	104110078	20.000,00	4/8/2014
40031358	43130000000	KOSARKASKI SAVEZ CRNE GO	520	104010071	18.000,00	4/8/2014
40044525	43130000000	ODBOJKASKI SAVEZ CRNE GO	550	270228	20.000,00	4/8/2014
40044767	43180000000	HYPO ALPE ADRIA	555	149	958,00	4/8/2014
40044768	43180000000	ERSTE (OPORTUNITI) BANKA	540	620169	958,00	4/8/2014
40044769	43180000000	ERSTE (OPORTUNITI) BANKA	540	620169	958,00	4/8/2014
40044770	43180000000	ERSTE (OPORTUNITI) BANKA	540	620169	479,00	4/8/2014
40044773	43180000000	HIPOTEKARNA BANKA	520	300096	958,00	4/8/2014
40044775	43180000000	HIPOTEKARNA BANKA	520	300096	958,00	4/8/2014
40044777	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044779	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044781	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044784	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044787	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044791	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044796	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044800	43180000000	PRVA(NIKSICKA)BANKA	535	176	958,00	4/8/2014
40044805	43180000000	SOCIETE GENERALE(PODGORI	550	180	958,00	4/8/2014
40044809	43180000000	SOCIETE GENERALE(PODGORI	550	180	958,00	4/8/2014
40044810	43180000000	SOCIETE GENERALE(PODGORI	550	180	958,00	4/8/2014
40044816	43180000000	SOCIETE GENERALE(PODGORI	550	180	958,00	4/8/2014
40044817	43180000000	SOCIETE GENERALE(PODGORI	550	180	958,00	4/8/2014
40044821	43180000000	NLB MONTENEGRO BANKA	530	110	958,00	4/8/2014
40044823	43180000000	NLB MONTENEGRO BANKA	530	110	958,00	4/8/2014
40044824	43180000000	NLB MONTENEGRO BANKA	530	110	479,00	4/8/2014
40044828	43180000000	NLB MONTENEGRO BANKA	530	110	958,00	4/8/2014
40044830	43180000000	NLB MONTENEGRO BANKA	530	110	958,00	4/8/2014
40044833	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	479,00	4/8/2014
40044835	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044837	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044840	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044844	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	479,00	4/8/2014
40044845	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044848	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044851	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	719,50	4/8/2014
40044854	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044860	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014

40044863	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044868	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	479,00	4/8/2014
40044870	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044813	43180000000	SOCIETE GENERALE(PODGORI	550	180	958,00	4/8/2014
40044874	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	958,00	4/8/2014
40044878	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	239,50	4/8/2014
40044879	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	239,50	4/8/2014
40044885	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	239,50	4/8/2014
40044888	43180000000	ATLASMONT BANKA PODGORICA	505	265	239,50	4/8/2014
40044891	43180000000	SOCIETE GENERALE(PODGORI	550	180	239,50	4/8/2014
40044893	43180000000	ERSTE (OPORTUNITI) BANKA	540	620169	239,50	4/8/2014
40044895	43180000000	ERSTE (OPORTUNITI) BANKA	540	620169	239,50	4/8/2014
40044763	43180000000	ATLASMONT BANKA PODGORICA	505	265	958,00	4/8/2014
40044764	43180000000	ATLASMONT BANKA PODGORICA	505	265	958,00	4/8/2014
40044765	43180000000	HYPO ALPE ADRIA	555	149	958,00	4/8/2014
* Naziv kor.budžeta Uprava za mlade i sport					97.279,00	4/8/2014
40041223	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.352,28	4/8/2014
40041223	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	934,30	4/8/2014
40041223	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	122,92	4/8/2014
40041223	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	49,15	4/8/2014
40041223	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.688,00	4/8/2014
40041223	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.089,85	4/8/2014
40041223	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	122,92	4/8/2014
40041223	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	2.448,99	4/8/2014
* Naziv kor.budžeta Uprava za sprec.pranja novca i fin.teror					10.808,41	4/8/2014
40041617	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.191,66	4/8/2014
40041617	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	4.053,78	4/8/2014
40041617	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	211,74	4/8/2014
40041617	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.139,73	4/8/2014
40041617	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	419,24	4/8/2014
40041617	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.768,04	4/8/2014
40041617	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	232,66	4/8/2014
40041617	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	93,06	4/8/2014
40041617	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.747,30	4/8/2014
40041617	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.231,72	4/8/2014
40041617	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.954,77	4/8/2014
40041617	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	232,66	4/8/2014
40044533	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	557,70	4/8/2014
40044548	41490000000	FOTO BONI	510	911646	5,28	4/8/2014
40044555	41530000000	OSMANAGIC CO DOO	555	35748	450,00	4/8/2014
40044576	41310000000	VOLI TRADE DOO	510	12844	41,33	4/8/2014
40044576	41420000000	VOLI TRADE DOO	510	12844	17,87	4/8/2014
40044409	41490000000	PARKING SERVIS PODGORICA	550	843789	64,28	4/8/2014
40044409	41490000000	PARKING SERVIS PODGORICA	550	843789	237,72	4/8/2014
40044585	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	580,91	4/8/2014
40044589	41330000000	S PRESS DOO	520	1939105	95,20	4/8/2014
40044602	41310000000	WAS DESIGN PODGORICA	550	1354494	74,35	4/8/2014
40044620	41310000000	TEHNOBAR D O O	505	36737	201,80	4/8/2014
40044464	41490000000	STAMPARIJA M PRINT PODGO	510	1989995	797,30	4/8/2014
40044634	44150000000	3G MOBILE DOO PODGORICA	510	1491512	10,00	4/8/2014
40044677	41330000000	CID DOO	510	236235	107,00	4/8/2014
* Naziv kor.budžeta Ustavni sud CG-Zastita ustavnosti i zako					24.517,10	4/8/2014
40039814	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.773,20	4/8/2014
40039814	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.774,68	4/8/2014
40039814	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	13.021,85	4/8/2014
40039814	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.379,04	4/8/2014
40039814	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.298,94	4/8/2014
40039814	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	434,08	4/8/2014
40039814	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	434,08	4/8/2014
40039814	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	173,63	4/8/2014



*	Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs			38.289,50	4/8/2014
	40044755 41910000000 ATLASMONT BANKA PODGORICA	505	265	289,94	4/8/2014
	40044755 41910000000 ATLASMONT BANKA PODGORICA	505	265	158,06	4/8/2014
	40044756 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	39,90	4/8/2014
	40044757 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	90,88	4/8/2014
	40044758 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	54,52	4/8/2014
	40044759 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	5,98	4/8/2014
*	Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG			639,28	4/8/2014
	40004051 41420000000 bakina kuca	555	900073996845	49,30	4/8/2014
	40016238 41420000000 bakina kuca	555	900073996845	17,20	4/8/2014
	40038043 41530000000 LOJD AUTO PODGORICA	510	6581490	43,69	4/8/2014
	40038043 41530000000 LOJD AUTO PODGORICA	510	6581490	74,03	4/8/2014
	40044425 41350000000 LUKOIL	550	779866	0,72	4/8/2014
	40044622 41220000000 CRNOGORSKA KOMERCIJALNA	510	40	280,00	4/8/2014
	40044632 41220000000 SOCIETE GENERALE(PODGORI	550	180	90,00	4/8/2014
	40044459 41330000000 SLUZBENI LIST	550	571607	30,00	4/8/2014
	40044643 41220000000 SOCIETE GENERALE(PODGORI	550	180	80,00	4/8/2014
	40044653 41220000000 CRNOGORSKA KOMERCIJALNA	510	40	80,00	4/8/2014
	40044663 41220000000 CRNOGORSKA KOMERCIJALNA	510	40	80,00	4/8/2014
	40044670 41220000000 CRNOGORSKA KOMERCIJALNA	510	40	80,00	4/8/2014
	40044681 41220000000 NLB MONTENEGRO BANKA	530	110	80,00	4/8/2014
	40044687 41220000000 CRNOGORSKA KOMERCIJALNA	510	40	80,00	4/8/2014
	40045073 41410000000 CENTRALNA BANKA	907	9210173	1.520,00	4/8/2014
	40044966 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/8/2014
	40044954 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
	40044976 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/8/2014
	40044987 41440000000 CRNOGORSKA KOMERCIJALNA	510	40	88,75	4/8/2014
	40044987 41440000000 CRNOGORSKA KOMERCIJALNA	510	40	11,25	4/8/2014
	40044996 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	99,97	4/8/2014
	40044996 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	66,80	4/8/2014
*	Naziv kor.budžeta Zavod za intelektualnu svojinu-Zast.prav			3.067,18	4/8/2014
	40044082 41490000000 POSTA CRNE GORE DOO	510	10904	60,00	4/8/2014
	40043944 41490000000 ULTRA SJAJ PODGORICA	550	1413276	70,15	4/8/2014
	40043959 41350000000 CRNOGORSKA KOMERCIJALNA	510	40	205,97	4/8/2014
*	Naziv kor.budžeta Zavod za skolstvo-administracija			336,12	4/8/2014
	40045168 41470000000 SV KOMPANI PODGORICA	510	482809	252,80	4/8/2014
	40045169 41470000000 HIPOTEKARNA BANKA	520	10066	28,00	4/8/2014
*	Naziv kor.budžeta Zavod za skolstvo-unapredjiv.obrazovanja			280,80	4/8/2014
	40043918 41990000000 OS SAVO PEJANOVIC PODGOR	535	1131972	300,00	4/8/2014
	40044096 41270000000 SOCIETE GENERALE(PODGORI	550	180	100,00	4/8/2014
	40044100 41470000000 CRNOGORSKA KOMERCIJALNA	550	180	100,00	4/8/2014
	40043957 41350000000 CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/8/2014
	40044025 41990000000 OS.BRACA LABUDOVIC NIKSIC	535	111920	840,00	4/8/2014
	40044531 41470000000 MERKUR INTURS PODGORI	510	27491	136,00	4/8/2014
	40044639 41470000000 S.S. Vukadinovic	510	277557	350,00	4/8/2014
	40044655 41470000000 Skolski centar-Bijelo Po	505	399420	6,00	4/8/2014
	40044669 41470000000 Mjesovita Sred.sk.-Bije.	535	503315	24,00	4/8/2014
	40044672 41470000000 SS B. BASIC PLAV	535	1092105	36,00	4/8/2014
	40044676 41470000000 Mjesovita S.S.-Rozaje	530	341841	18,00	4/8/2014
	40044680 41470000000 SMS VUKSAN DJUKIC MOJKO	505	399808	30,00	4/8/2014
	40044708 41470000000 ATLASMONT BANKA BAR	505	362	200,00	4/8/2014
	40044713 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
	40044719 41470000000 ATLASMONT BANKA PODGORICA	505	265	300,00	4/8/2014
	40044724 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
	40044733 41470000000 SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
	40044735 41470000000 ATLASMONT BANKA PODGORICA	505	265	600,00	4/8/2014
	40044737 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
	40044739 41470000000 NLB MONTENEGRO BANKA	530	110	200,00	4/8/2014

40044740	41470000000	ATLASMONT BANKA PODGORICA	505	265	600,00	4/8/2014
40044742	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044743	41470000000	ATLASMONT BANKA PODGORICA	505	265	200,00	4/8/2014
40044745	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044749	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044772	41470000000	NLB MONTENEGRO BANKA	530	110	200,00	4/8/2014
40045070	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	3.277,43	4/8/2014
40045078	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	190,63	4/8/2014
40044789	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044814	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044825	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40045049	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044865	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044925	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044932	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044940	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044944	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044946	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044951	41470000000	HIPOTEKARNA BANKA	520	10066	200,00	4/8/2014
40044958	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044960	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044963	41470000000	NLB MONTENEGRO BANKA	530	110	200,00	4/8/2014
40044970	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044975	41470000000	ATLASMONT BANKA PODGORICA	505	265	200,00	4/8/2014
40044981	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/8/2014
40044760	41470000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/8/2014
40044761	41470000000	Komercijalna banka bg-bu	525	141	200,00	4/8/2014
* Naziv kor.budžeta Zavod za školstvo-utvrđivanje kvalitet					13.008,06	4/8/2014
40044792	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	33,40	4/8/2014
40044792	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	76,07	4/8/2014
40044792	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	29,56	4/8/2014
40044792	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	16,08	4/8/2014
40044804	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,01	4/8/2014
40044766	41910000000	ERSTE(OPORTUNITI) BANKA	540	620169	375,00	4/8/2014
* Naziv kor.budžeta Zavod za statistiku-administracija					535,12	4/8/2014
40040400	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.310,88	4/8/2014
40040400	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.709,50	4/8/2014
40040400	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	277,04	4/8/2014
40044223	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	6,44	4/8/2014
40044227	41470000000	NLB MONTENEGRO BANKA	530	110	750,00	4/8/2014
40044230	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,43	4/8/2014
40044234	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	7,56	4/8/2014
40044344	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	432,00	4/8/2014
40044349	41910000000	SOCIETE GENERALE (PODGOR	550	180	128,00	4/8/2014
40044354	41910000000	ERSTE(OPORTUNITI) BANKA	540	620169	126,00	4/8/2014
40044360	41910000000	PRVA(NIKSICKA) BANKA	535	176	144,00	4/8/2014
40044365	41910000000	NLB MONTENEGRO BANKA	530	110	117,00	4/8/2014
40044371	41910000000	HIPOTEKARNA BANKA POD	520	10066	94,00	4/8/2014
40044373	41910000000	ATLAS BANKA	505	847	96,00	4/8/2014
40044382	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	93,18	4/8/2014
40044382	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	155,41	4/8/2014
40044382	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	93,25	4/8/2014
40044389	41910000000	PRIREZ NA POREZ H.NOVI	510	906800951	1,62	4/8/2014
40044395	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	4,27	4/8/2014
40044401	41910000000	PRIREZ NA POREZ TIVAT	510	914800929	0,90	4/8/2014
40044404	41910000000	PRIREZ NA POREZ BERANE	530	604800930	0,67	4/8/2014
40044407	41910000000	PRIREZ NA POREZ BAR	510	809800951	0,23	4/8/2014
40044410	41910000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,12	4/8/2014
40044414	41910000000	PRIREZ NA POREZ NIKSIC	555	400800948	2,76	4/8/2014
40044418	41910000000	PRIREZ NA POREZ ANDRIJE	505	639800916	1,11	4/8/2014
40044161	41470000000	CLUB TRAVEL D.O.O	510	1963320	371,46	4/8/2014
40044168	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	333,00	4/8/2014
40044173	41470000000	SOCIETE GENERALE (PODGOR	550	180	146,00	4/8/2014

40044177	41470000000	ERSTE(OPORTUNITI) BANKA	540	620169	97,00	4/8/2014
40044182	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	73,93	4/8/2014
40044204	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	107,24	4/8/2014
40044204	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,76	4/8/2014
40044204	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	3,58	4/8/2014
40044211	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	39,33	4/8/2014
40044211	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	27,16	4/8/2014
40044211	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	3,58	4/8/2014
40044211	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	1,43	4/8/2014
40044216	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	11,10	4/8/2014
40044218	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	42,89	4/8/2014
40045062	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	33,40	4/8/2014
40045062	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	76,07	4/8/2014
40045062	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	45,64	4/8/2014
40045067	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,01	4/8/2014
40045092	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	375,00	4/8/2014
40045097	41910000000	NLB MONTENEGRO BANKA	530	110	750,00	4/8/2014
40045105	41910000000	PRVA(NIKSICKA) BANKA	535	176	750,00	4/8/2014
40045116	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	167,00	4/8/2014
40045116	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	380,35	4/8/2014
40045116	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	228,20	4/8/2014
40045123	41910000000	PRIREZ NA POREZ KOLASIN	510	728800907	4,34	4/8/2014
40045129	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,01	4/8/2014
40044850	41910000000	SOCIETE GENERALE (PODGOR	550	180	375,00	4/8/2014
40045133	41910000000	PRIREZ NA POREZ CETINJE	530	310800914	10,02	4/8/2014
40045136	41910000000	PRIREZ NA POREZ NIKSIC	555	400800948	4,34	4/8/2014
40044859	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	33,40	4/8/2014
40044859	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	76,07	4/8/2014
40044859	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	45,64	4/8/2014
40044867	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,01	4/8/2014
40045018	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	350,00	4/8/2014
40045030	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	31,17	4/8/2014
40045030	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	71,00	4/8/2014
40045030	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	42,60	4/8/2014
40045041	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	4,68	4/8/2014
40044762	41490000000	STAMPARIJA M PRINT PODGO	510	1989995	79,09	4/8/2014
40045054	41910000000	HIPOTEKARNA BANKA POD	520	10066	375,00	4/8/2014
*	Naziv kor.budžeta Zavod za statistiku-Statisticka istraviv				21.244,87	4/8/2014
40038617	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	18.927,73	4/8/2014
40038766	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	30.542,56	4/8/2014
40038771	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17.309,12	4/8/2014
40038812	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	11.200,47	4/8/2014
40044256	41410000000	CENTRALNA BANKA	907	9210173	100,00	4/8/2014
40044256	41410000000	CENTRALNA BANKA	907	9210173	1.950,00	4/8/2014
40044256	41350000000	CENTRALNA BANKA	907	9210173	20,00	4/8/2014
40044256	41430000000	CENTRALNA BANKA	907	9210173	40,00	4/8/2014
*	Naziv kor.budžeta Zavod za zaposljavanje				80.089,88	4/8/2014
**					4.914.230,39	4/8/2014
40046365	41270000000	SOCIETE GENERALE(PODGORI	550	180	479,00	4/9/2014
40046366	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	139,28	4/9/2014
40046366	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	61,15	4/9/2014
40046368	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	9,17	4/9/2014
40046369	41270000000	NLB MONTENEGRO BANKA	530	110	239,50	4/9/2014
40046370	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	69,64	4/9/2014
40046370	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	30,57	4/9/2014
40046372	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	4,59	4/9/2014
40046376	41490000000	KOMO NIKSIC	535	974735	3.927,00	4/9/2014
*	Naziv kor.budžeta Agencija za mirno rjesavanje radnih spor				4.959,90	4/9/2014
40045377	41350000000	LUKOIL	550	779866	123,02	4/9/2014
40045389	41340000000	REPUBLICKI ZAVOD ZA URBA	535	564910	214,36	4/9/2014

	40045511	41310000000	SLUZBENI LIST	520	94110057	64,00	4/9/2014	
*	Naziv kor.budžeta Agencija za zastitu konkurencije-Spr.nar						401,38	4/9/2014
	40044897	41990000000	CENTRALNA BANKA	907	9210173	5.000,00	4/9/2014	
*	Naziv kor.budžeta ANB-Nacionalna bezbjednost						5.000,00	4/9/2014
	40045633	41310000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	316,67	4/9/2014	
	40045633	41330000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	41,67	4/9/2014	
	40045633	41340000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	333,33	4/9/2014	
	40045633	41350000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	237,50	4/9/2014	
	40045633	41410000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	292,92	4/9/2014	
	40045633	41420000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	27,71	4/9/2014	
	40045633	41430000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	250,00	4/9/2014	
	40045633	41440000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	50,00	4/9/2014	
	40045633	41460000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	75,00	4/9/2014	
	40045633	41470000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	79,17	4/9/2014	
	40045633	41480000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	83,33	4/9/2014	
	40045633	41490000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	870,83	4/9/2014	
	40045633	41520000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	125,00	4/9/2014	
	40045633	41530000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	125,00	4/9/2014	
	40045633	41710000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	2.375,00	4/9/2014	
	40045633	41930000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	83,33	4/9/2014	
	40045633	41940000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	66,67	4/9/2014	
	40045633	41950000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	166,66	4/9/2014	
	40045633	41960000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	75,00	4/9/2014	
	40045633	41980000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	41,67	4/9/2014	
*	Naziv kor.budžeta Biblioteka za slijepe Crne Gore						5.716,46	4/9/2014
	40045715	41310000000	CRNOGORSKO NARODNO POZOR	550	1486414	475,00	4/9/2014	
	40045715	41330000000	CRNOGORSKO NARODNO POZOR	550	1486414	2.083,33	4/9/2014	
	40045715	41340000000	CRNOGORSKO NARODNO POZOR	550	1486414	1.916,67	4/9/2014	
	40045715	41350000000	CRNOGORSKO NARODNO POZOR	550	1486414	791,67	4/9/2014	
	40045745	41410000000	CRNOGORSKO NARODNO POZOR	550	1486414	1.108,33	4/9/2014	
	40045745	41420000000	CRNOGORSKO NARODNO POZOR	550	1486414	27,71	4/9/2014	
	40045745	41430000000	CRNOGORSKO NARODNO POZOR	550	1486414	666,67	4/9/2014	
	40045745	41480000000	CRNOGORSKO NARODNO POZOR	550	1486414	20,83	4/9/2014	
	40045745	41490000000	CRNOGORSKO NARODNO POZOR	550	1486414	158,33	4/9/2014	
	40045745	41530000000	CRNOGORSKO NARODNO POZOR	550	1486414	1.083,33	4/9/2014	
	40045745	41940000000	CRNOGORSKO NARODNO POZOR	550	1486414	229,50	4/9/2014	
	40045745	41960000000	CRNOGORSKO NARODNO POZOR	550	1486414	1.333,33	4/9/2014	
	40045748	41710000000	CRNOGORSKO NARODNO POZOR	550	1486414	4.116,67	4/9/2014	
	40045539	41470000000	CRNOGORSKO NARODNO POZOR	550	1486414	5.000,00	4/9/2014	
	40045255	41470000000	CRNOGORSKO NARODNO POZOR	550	1486414	5.000,00	4/9/2014	
	40045545	41470000000	CRNOGORSKO NARODNO POZOR	550	1486414	3.560,42	4/9/2014	
	40045550	41470000000	CRNOGORSKO NARODNO POZOR	550	1486414	3.500,00	4/9/2014	
*	Naziv kor.budžeta CNP-pozorisna djelatnost						31.071,79	4/9/2014
	40045653	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/9/2014	
	40045661	41480000000	CENTAR ZA ENGLSKI JEZIK	520	1942791	170,00	4/9/2014	
	40045667	41480000000	CENTAR ZA ENGLSKI JEZIK	520	1942791	70,00	4/9/2014	
	40045694	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	360,99	4/9/2014	
	40045699	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	90,51	4/9/2014	
	40045726	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	9,14	4/9/2014	
	40045729	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	9,14	4/9/2014	
	40045732	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	90,51	4/9/2014	
	40045740	41340000000	CENTRALNA BANKA	907	9200182	2.541,67	4/9/2014	
	40045740	41340000000	CENTRALNA BANKA	907	9200182	542,71	4/9/2014	
	40045462	41330000000	S PRESS DOO	530	1707213	75,90	4/9/2014	
	40045603	41990000000	PARKING SERVIS PODGORICA	510	2162849	132,00	4/9/2014	
	40045619	41990000000	PARKING SERVIS PODGORICA	510	2162849	655,20	4/9/2014	
	40045903	41350000000	CENTRALNA BANKA	907	9210173	200,00	4/9/2014	
*	Naziv kor.budžeta DRI Administracija						4.982,77	4/9/2014

	40045640	41420000000	Natcom DOO	550	676852	89,30	4/9/2014	
	40045674	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	1.255,94	4/9/2014	
	40045676	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	45,00	4/9/2014	
	40045899	41410000000	CENTRALNA BANKA	907	9210173	1.900,00	4/9/2014	
*	Naziv kor.budžeta DRI Revizija potrosnje javnog sektora						3.290,24	4/9/2014
	40045434	41310000000	STAMPARIJA OBOD	520	6512073	175,50	4/9/2014	
	40045472	41310000000	S.T.R.KSENIJA I MILICAVL	540	296868	53,60	4/9/2014	
	40045583	41410000000	CENTRALNA BANKA	907	9210173	30,00	4/9/2014	
	40045492	41310000000	S PRESS DOO	530	1707213	7,00	4/9/2014	
	40045492	41310000000	S PRESS DOO	530	1707213	16,80	4/9/2014	
*	Naziv kor.budžeta Drzavni arhiv-administracija						282,90	4/9/2014
	40045504	41310000000	KIPS KVALITET I POSLOVNA	550	475965	220,99	4/9/2014	
	40045508	41310000000	IVMA DOO PODGORICA	510	211015	236,77	4/9/2014	
	40045509	41310000000	MPM DOO	510	17306	200,00	4/9/2014	
	40045515	41310000000	HARD DISCOUNT LAKOVIC	510	2341911	300,00	4/9/2014	
	40045430	41430000000	TELENOR (PRO MONTE)	510	10613	494,94	4/9/2014	
	40045438	41310000000	SVICOMM D.O.O.	525	58050	110,43	4/9/2014	
	40045553	41310000000	ZITOPRODUKT AD PLJEVLJA	510	40489	150,00	4/9/2014	
	40045567	41310000000	PUT GROS DOO BIJELO POLJE	510	276393	100,00	4/9/2014	
	40045579	41410000000	CENTRALNA BANKA	907	9210173	82,92	4/9/2014	
	40045579	41410000000	CENTRALNA BANKA	907	9210173	337,08	4/9/2014	
	40045478	41310000000	S.T.R. PROGRES KNJIZARA	510	333623	56,00	4/9/2014	
	40045499	41310000000	KARANFIL-COMERCD.O.O.	510	338764	50,00	4/9/2014	
	40045604	41470000000	DAUS CETINJE	530	733721	580,00	4/9/2014	
	40045615	41930000000	DOO 42	520	928850	90,00	4/9/2014	
	40045627	41930000000	BOLJEVIC AUTO PODGORICA	520	51810006	238,80	4/9/2014	
	40045630	41930000000	SLAVISAN D.D.D. D.O.O.	530	186156	600,00	4/9/2014	
*	Naziv kor.budžeta Drzavni arhiv-Prikupljanje i zast.arh.gr						3.847,93	4/9/2014
	40035248	42310000000	POSTA CRNE GORE DOO	510	10904	27.843,39	4/9/2014	
	40035248	42320000000	POSTA CRNE GORE DOO	510	10904	10.336,93	4/9/2014	
	40035248	42330000000	POSTA CRNE GORE DOO	510	10904	18.045,87	4/9/2014	
	40035248	42340000000	POSTA CRNE GORE DOO	510	10904	1.041,49	4/9/2014	
	40035248	42340000000	POSTA CRNE GORE DOO	510	10904	759,25	4/9/2014	
	40035248	42340000000	POSTA CRNE GORE DOO	510	10904	442,57	4/9/2014	
	40035248	42350000000	POSTA CRNE GORE DOO	510	10904	22,94	4/9/2014	
	40035248	42350000000	POSTA CRNE GORE DOO	510	10904	693,01	4/9/2014	
*	Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja						59.185,45	4/9/2014
	40039029	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.143,35	4/9/2014	
	40039029	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.594,75	4/9/2014	
	40039029	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	903,69	4/9/2014	
	40039029	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	53,16	4/9/2014	
	40039029	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	584,74	4/9/2014	
	40039029	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	404,00	4/9/2014	
	40039029	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	53,16	4/9/2014	
	40039029	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	21,26	4/9/2014	
	40039029	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	35,75	4/9/2014	
	40045523	41310000000	S PRESS DOO	530	1707213	23,70	4/9/2014	
	40045547	41310000000	S PRESS DOO	530	1707213	25,80	4/9/2014	
	40045557	41310000000	S PRESS DOO	530	1707213	23,40	4/9/2014	
	40045571	41310000000	SCEPANOVIC D.O.O.	510	1456010	69,00	4/9/2014	
	40045580	41310000000	KASTEX DOO	510	25648	13,01	4/9/2014	
	40045608	41490000000	3G MOBILE DOO PODGORICA	510	1491512	30,00	4/9/2014	
	40045622	41490000000	BMD COMERC DOO	550	471309	27,38	4/9/2014	
*	Naziv kor.budžeta Fond Rada						5.006,15	4/9/2014
	40045966	41470000000	HIPOTEKARNA BANKA	520	10066	66,66	4/9/2014	
	40045971	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	4,48	4/9/2014	

40045985	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	0,67	4/9/2014
*	Naziv kor.budžeta Fond za zaštitu i ostvar manjinski prava				71,81	4/9/2014
40045689	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	4,45	4/9/2014
40045689	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/9/2014
40045359	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/9/2014
40045359	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/9/2014
40045501	42520000000	CISTOCA JP PODGORICA	550	190785	6.367,77	4/9/2014
40045388	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	5.500,00	4/9/2014
40045388	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/9/2014
40045400	42510000000	OPTIKA VISMA DOO	540	499792	122,71	4/9/2014
40045403	42510000000	OPTIKA PLJEVLJA DOO	505	12440612	330,52	4/9/2014
40045408	42510000000	OPTIKA VISTA	530	655927	771,28	4/9/2014
40045506	42520000000	PETROL BONUS DOO CETINJE	535	696830	1.566,39	4/9/2014
40045436	42510000000	KUBURIC OCS DOO H.NOVI	505	11619119	758,78	4/9/2014
40045530	42530000000	CRNOGORSKA KOMERCIJALNA	510	40	679,76	4/9/2014
40045537	42530000000	SOCIETE GENERALE(PODGORI	550	180	759,76	4/9/2014
40045445	42510000000	AZRA OPTIK SOR PLAV	505	11874908	428,75	4/9/2014
40045452	42510000000	OPTIKA OCULUS PODGORICA	550	1158942	806,97	4/9/2014
40045549	42530000000	NLB MONTENEGRO BANKA	530	110	161,44	4/9/2014
40045556	42520000000	OSA Dental protection	510	854028	2.375,68	4/9/2014
40045458	42510000000	D.O.O. LIKA Co ULCINJ	510	325863	450,94	4/9/2014
40045460	42510000000	MEDIKAL OPTIK SPEC.ZDRAV	510	528496	474,62	4/9/2014
40045465	42510000000	OC STUDIO KUBURIC II IGA	505	9757980	671,30	4/9/2014
40045486	42510000000	ZAN.OPTICARSKA RADNJAMAR	505	801000000175070	215,45	4/9/2014
40045489	42510000000	Zaric doo	530	1584508	118,38	4/9/2014
40045493	42510000000	BANE II. S.Z.R.	510	412096	371,58	4/9/2014
40045496	42510000000	ALFA SOUND	505	11135865	348,50	4/9/2014
40046212	42530000000	HIPOTEKARNA BANKA	520	10066	181,44	4/9/2014
40046270	42410000000	KULIS MEDIKAL PODGORICA	530	1031220	40.000,00	4/9/2014
40046283	41420000000	PER SEMPRES DOO	505	12142919	32,50	4/9/2014
40046283	41420000000	PER SEMPRES DOO	505	12142919	166,25	4/9/2014
40046283	41420000000	PER SEMPRES DOO	505	12142919	35,40	4/9/2014
40046318	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	264,00	4/9/2014
40046318	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/9/2014
40046327	41410000000	marla travel podgorica	505	9389283	230,22	4/9/2014
40045854	42530000000	PRVA(NIKSICKA)BANKA	535	176	2.046,80	4/9/2014
40046131	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	319,55	4/9/2014
40046131	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/9/2014
*	Naziv kor.budžeta Fond za zdravstveno osiguranje				67.411,19	4/9/2014
40028723	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	71.470,41	4/9/2014
40030621	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	20.325,06	4/9/2014
40031579	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	76.130,88	4/9/2014
40036231	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	35.946,09	4/9/2014
40046148	41110000000	DOM ZDRAVLJA BUDVA	530	1880067	42.581,49	4/9/2014
40046150	41110000000	DOM ZDRAVLJA CETINJE	530	42790	39.938,40	4/9/2014
40046152	41110000000	DOM ZDRAVLJA D.MARENIC	535	1093560	36.119,50	4/9/2014
40046154	41110000000	DOM ZDRAVLJA HERCEG NOVI	510	4534111	59.324,23	4/9/2014
40046157	41110000000	DOM ZDRAVLJA KOLASIN	550	495850	21.481,89	4/9/2014
40046162	41110000000	DOM ZDRAVLJA KOTOR	510	874010	36.797,75	4/9/2014
40046165	41110000000	DOM ZDRAVLJA B.DELIC	505	10953505	33.701,36	4/9/2014
40046169	41110000000	DOM ZDRAVLJA NIKSIC	535	1169414	111.849,29	4/9/2014
40046172	41110000000	DOM ZDRAVLJA B.ZOGOVIĆ	505	821000000108886	39.711,87	4/9/2014
40046177	41110000000	DOM ZDRAVLJA PLEVLJA	505	877727	59.750,09	4/9/2014
40046178	41110000000	DOM ZDRAVLJA PODGORICA	535	587608	260.671,51	4/9/2014
40046180	41110000000	DOM ZDRAVLJA ROZAJE	510	215186	59.018,44	4/9/2014
40046182	41110000000	DOM ZDRAVLJA TIVAT	530	1429308	29.246,25	4/9/2014
40046185	41110000000	DOM ZDRAVLJA B.VUJOSEVIC	540	528116	41.660,15	4/9/2014
40046188	41110000000	ZAVOD ZA HITNU MEDICINSK	535	1173585	246.141,53	4/9/2014
40046191	41110000000	KLINICKO BOLNICKI CENTAR	535	1171936	1.124.847,54	4/9/2014
40046194	41110000000	MONTEFARM APOTEKARSKA US	535	491869	185.377,05	4/9/2014
40046199	41110000000	OPSTA BOLNICA BLAZO ORLA	535	1171839	138.885,27	4/9/2014
40046202	41110000000	OPSTA BOLNICA BERANE	535	1109662	168.920,72	4/9/2014
40046206	41110000000	OPSTA BOLNICA BIJELO PO	535	843203	125.099,75	4/9/2014

40046210	41110000000	OPSTA BOLNICA DANILO I C	530	42693	88.394,18	4/9/2014
40046215	41110000000	OPSTA BOLNICA KOTOR	530	1882395	108.715,52	4/9/2014
40046217	41110000000	OPSTA BOLNICA NIKSIC	535	1169608	191.184,45	4/9/2014
40046221	41110000000	OPSTA BOLNICA PLJEVLJA	505	801873	117.966,81	4/9/2014
40046228	41110000000	SPECIJALNA BOLNICA J.BUL	505	401000000126879	63.387,24	4/9/2014
40046232	41110000000	SPEC.BOLNICA ZA PSIHIJAT	510	1140954	78.625,80	4/9/2014
40046236	41110000000	SPECIJALNA BOLNICA VASO	505	10950207	71.825,37	4/9/2014
40046242	41110000000	Zavod za transfuziju krv	535	1236344	42.053,19	4/9/2014
40046137	41110000000	DOM ZDRAVLJA ANDRIJEVICA	505	811000000104342	15.460,50	4/9/2014
40046140	41110000000	DOM ZDRAVLJA BAR	530	1881134	69.694,07	4/9/2014
40046141	41110000000	DOM ZDRAVLJA NIKA LABOVIC	510	789038	60.749,85	4/9/2014
40046145	41110000000	DOM ZDRAVLJA BIJELO POL	530	1885693	76.071,79	4/9/2014
*	Naziv kor.budžeta Fond za zdravstveno osiguranje-Zdr.ustan				4.049.125,29	4/9/2014
40045711	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	54,46	4/9/2014
40045716	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	810,00	4/9/2014
40045717	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	8,16	4/9/2014
40045721	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	89,50	4/9/2014
40045723	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	1.280,00	4/9/2014
40045724	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	13,43	4/9/2014
40045739	41410000000	CENTRALNA BANKA	907	9210173	1.000,00	4/9/2014
40045739	41410000000	CENTRALNA BANKA	907	9210173	200,00	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	257,11	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	297,61	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	135,66	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	189,95	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	12,63	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	119,87	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	16,68	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	230,63	4/9/2014
40045783	41310000000	KASTEX DOO	510	25648	357,79	4/9/2014
40045783	41330000000	KASTEX DOO	510	25648	387,70	4/9/2014
40045784	41490000000	POBJEDA PODGORICA	535	478095	105,00	4/9/2014
40045787	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	232,53	4/9/2014
40045789	41430000000	POSTA CRNE GORE DOO	510	10904	45,10	4/9/2014
40045529	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	56,28	4/9/2014
40045531	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	8,44	4/9/2014
40045536	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	786,00	4/9/2014
40045541	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	37,83	4/9/2014
40045551	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	495,00	4/9/2014
40045554	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,68	4/9/2014
40045558	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	30,26	4/9/2014
40045560	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/9/2014
40045563	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	4,54	4/9/2014
40045565	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	30,26	4/9/2014
40045569	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/9/2014
40045575	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	4,54	4/9/2014
40045582	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	7,56	4/9/2014
40045592	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	104,00	4/9/2014
40045597	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	1,14	4/9/2014
40045602	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	25,37	4/9/2014
40045607	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	352,00	4/9/2014
40045612	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	3,82	4/9/2014
40045618	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	20,92	4/9/2014
40045621	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	264,00	4/9/2014
40045624	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	3,16	4/9/2014
*	Naziv kor.budžeta Ispitni centar-eksterna provjera znanja				8.984,61	4/9/2014
40045606	41410000000	CENTRALNA BANKA	907	9210173	715,00	4/9/2014
40045606	41350000000	CENTRALNA BANKA	907	9210173	134,58	4/9/2014
40045606	41350000000	CENTRALNA BANKA	907	9210173	0,42	4/9/2014
*	Naziv kor.budžeta Kanc zastupnika CG pred Evr sudom za lju				850,00	4/9/2014
40045925	41410000000	CENTRALNA BANKA	907	9210173	100,00	4/9/2014

	40045930	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	39,72	4/9/2014	
*	Naziv kor.budžeta Kancelarija za borbu protiv trg ljudima						139,72	4/9/2014
	40045752	41470000000	REPUBLICKI ZAVOD ZA URBA	535	564910	2.499,00	4/9/2014	
*	Naziv kor.budžeta Min odr raz i turizm-iz i rek obj obraz						2.499,00	4/9/2014
	40046135	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	52.516,04	4/9/2014	
	40046135	41310000000	CRNOGORSKA KOMERCIJALNA	510	40	3.115,11	4/9/2014	
	40046135	41330000000	CRNOGORSKA KOMERCIJALNA	510	40	116,04	4/9/2014	
	40046135	41340000000	CRNOGORSKA KOMERCIJALNA	510	40	1.287,50	4/9/2014	
	40046135	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.869,24	4/9/2014	
	40046135	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.881,69	4/9/2014	
	40046135	41430000000	CRNOGORSKA KOMERCIJALNA	510	40	2.959,10	4/9/2014	
	40046135	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	656,97	4/9/2014	
	40046135	41450000000	CRNOGORSKA KOMERCIJALNA	510	40	45,23	4/9/2014	
	40046135	41520000000	CRNOGORSKA KOMERCIJALNA	510	40	267,50	4/9/2014	
	40046135	41530000000	CRNOGORSKA KOMERCIJALNA	510	40	121,42	4/9/2014	
	40046135	41710000000	CRNOGORSKA KOMERCIJALNA	510	40	7.253,23	4/9/2014	
	40046135	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	24.411,09	4/9/2014	
	40046135	41940000000	CRNOGORSKA KOMERCIJALNA	510	40	17.326,61	4/9/2014	
	40046135	41960000000	CRNOGORSKA KOMERCIJALNA	510	40	51,89	4/9/2014	
	40046135	44160000000	CRNOGORSKA KOMERCIJALNA	510	40	376,56	4/9/2014	
	40046135	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	519,36	4/9/2014	
	40046138	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	539,95	4/9/2014	
*	Naziv kor.budžeta Min vanjskih poslova-DKP						116.314,53	4/9/2014
	40045663	41490000000	SOCIETE GENERALE(PODGORI	550	180	256,28	4/9/2014	
	40045670	41490000000	REMARK DOO	510	1822088	699,16	4/9/2014	
	40045673	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	756,28	4/9/2014	
	40045681	41490000000	SOCIETE GENERALE(PODGORI	550	180	250,00	4/9/2014	
	40045562	41490000000	CENTRALNA BANKA	907	9210173	555,00	4/9/2014	
	40045596	41490000000	SOCIETE GENERALE(PODGORI	550	180	765,00	4/9/2014	
	40045623	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/9/2014	
*	Naziv kor.budžeta Min. finansija-finans. i ugov. EU pomoći						3.531,72	4/9/2014
	40045064	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	137,62	4/9/2014	
	40045064	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	46,50	4/9/2014	
	40045064	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	725,00	4/9/2014	
	40045064	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	725,00	4/9/2014	
	40045093	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	156,50	4/9/2014	
	40045093	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.583,33	4/9/2014	
	40045093	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.583,33	4/9/2014	
	40045127	41420000000	PER SEMPRES DOO	505	12142919	7,42	4/9/2014	
	40045127	41420000000	PER SEMPRES DOO	505	12142919	62,58	4/9/2014	
	40045672	41940000000	LOVCEN AUTO	550	1396689	45,00	4/9/2014	
*	Naziv kor.budžeta Min. saobracaja i pomorstva-Dir.za saobr						5.072,28	4/9/2014
	40043856	41410000000	HOTEL RAMADA PODGORICA	510	6586728	862,80	4/9/2014	
	40043770	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	123,67	4/9/2014	
	40043770	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	35,75	4/9/2014	
	40043785	41490000000	PRO FILE PODGORICA	510	1825968	372,66	4/9/2014	
	40043793	41490000000	PRESS CLIPPING DOO	550	344627	173,35	4/9/2014	
	40043793	41490000000	PRESS CLIPPING DOO	550	344627	78,34	4/9/2014	
	40043798	41710000000	PARKING SERVIS PODGORICA	550	843789	96,98	4/9/2014	
	40043798	41710000000	PARKING SERVIS PODGORICA	550	843789	227,02	4/9/2014	
	40044027	41490000000	CENTAR ZA ENGLESKI JEZIK	520	1942791	335,40	4/9/2014	
	40043836	41410000000	TRAVELUXE PODGORICA	510	4544587	71,73	4/9/2014	
	40043836	41410000000	TRAVELUXE PODGORICA	510	4544587	1.366,27	4/9/2014	
	40045994	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	175,23	4/9/2014	
*	Naziv kor.budžeta Min.ekonomije-administracija						3.919,20	4/9/2014



40043885	41420000000	GS COMPANY PODGORICA	520	333367	3,88	4/9/2014
40043885	41420000000	GS COMPANY PODGORICA	520	333367	176,02	4/9/2014
40043727	41930000000	CRNOGORSKI TELEKOM AD (T	510	10322	110,00	4/9/2014
40043727	41930000000	CRNOGORSKI TELEKOM AD (T	510	10322	80,00	4/9/2014
40043755	41410000000	TRAVELUXE PODGORICA	510	4544587	24,63	4/9/2014
40043755	41410000000	TRAVELUXE PODGORICA	510	4544587	74,37	4/9/2014
*	Naziv kor.budžeta Min.ekonomije-dir.za raz.malih i sr.pred				468,90	4/9/2014
40043761	41310000000	KASTEX DOO	510	25648	46,14	4/9/2014
40043761	41310000000	KASTEX DOO	510	25648	41,73	4/9/2014
40044350	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	603,35	4/9/2014
40044356	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	40,57	4/9/2014
40044359	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	6,08	4/9/2014
40044363	41910000000	HIPOTEKARNA BANKA	520	10066	573,94	4/9/2014
40044367	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	237,39	4/9/2014
40044369	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	7,67	4/9/2014
40044282	41490000000	CENTAR ZA ENGLESKI JEZIK	520	1942791	58,95	4/9/2014
*	Naziv kor.budžeta Min.ekonomije-Razv.energetike,rudarstva				1.615,82	4/9/2014
40044499	43190000000	INSTITUT ZA STANDARDIZAC	510	1583177	23.538,04	4/9/2014
*	Naziv kor.budžeta Min.ekonomije-razvoj i usvajanje standar				23.538,04	4/9/2014
40043746	41490000000	CENTAR ZA ENGLESKI JEZIK	520	1942791	23,05	4/9/2014
40043746	41490000000	CENTAR ZA ENGLESKI JEZIK	520	1942791	771,18	4/9/2014
40043780	41490000000	POBJEDA PODGORICA	535	478095	210,00	4/9/2014
*	Naziv kor.budžeta Min.ekonomije-Unapr.trgovine i ek.odnosa				1.004,23	4/9/2014
40044799	41530000000	EFEL MOTORS D.O.O.	530	42111	178,70	4/9/2014
40044799	41530000000	EFEL MOTORS D.O.O.	530	42111	186,65	4/9/2014
40044799	41530000000	EFEL MOTORS D.O.O.	530	42111	165,71	4/9/2014
40044807	41530000000	ALIANCE DOO PODGORICA	510	200345	13,92	4/9/2014
40044812	41530000000	TERMOINZENJERING DOO	520	992385	185,40	4/9/2014
40044812	41530000000	TERMOINZENJERING DOO	520	992385	238,00	4/9/2014
40044819	41310000000	JOLLY COMMERC	510	29722	1.640,75	4/9/2014
40044822	41310000000	STEFANI 91 DOO PODGORICA	530	1039950	71,40	4/9/2014
40044822	41310000000	STEFANI 91 DOO PODGORICA	530	1039950	53,87	4/9/2014
40044826	41310000000	KASTEX DOO	510	25648	116,53	4/9/2014
40044831	41930000000	DATALINK DOO	510	806207	59,50	4/9/2014
40044836	41930000000	CRNOGORSKA KOMERCIJALNA	510	40	400,00	4/9/2014
40044842	41940000000	SWISS OSIGURANJE	530	1004254	446,40	4/9/2014
40044847	41310000000	AD IZBOR BAR	530	1853683	35,70	4/9/2014
40044852	41490000000	KNJAZ DOO NIKSIC	520	7680050	50,01	4/9/2014
40044857	41490000000	HEX doo	510	6550062	6,55	4/9/2014
40044876	41410000000	Poreska uprava Bar	505	381475	200,00	4/9/2014
40044881	41410000000	Poreska uprava Bijelo Po	510	206456	500,00	4/9/2014
40044882	41410000000	PORESKA UPRAVA NIKSIC	535	113472	350,00	4/9/2014
40044884	41410000000	PORESKA UPRAVA	550	553177	300,00	4/9/2014
40044898	41950000000	INSTITUT ZA STANDARDIZAC	510	1583177	1.440,00	4/9/2014
40044910	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	38,35	4/9/2014
40044910	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	752,47	4/9/2014
40044910	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	631,83	4/9/2014
40044910	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	39,12	4/9/2014
40044910	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	18,29	4/9/2014
40044911	41330000000	VOLI TRADE DOO	510	12844	60,60	4/9/2014
40044914	41530000000	S.Y.R JAGUAR VUL.RADNJA	535	82044	10,00	4/9/2014
40044915	41990000000	ZELJEZNIČKI PREVOZ CG AD	510	2214841	200,00	4/9/2014
40044917	41410000000	Poreska uprava Bar	505	381475	200,00	4/9/2014
40044942	41310000000	CIKOM DOO PODGORICA	520	13410519	47,37	4/9/2014
*	Naziv kor.budžeta Min.finansija - Poreska uprava				8.637,12	4/9/2014
40044377	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/9/2014
40044377	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/9/2014

40044396	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/9/2014
40044396	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/9/2014
40044424	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,00	4/9/2014
40044424	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,01	4/9/2014
40044600	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/9/2014
40044600	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/9/2014
40044605	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/9/2014
40044605	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	10,08	4/9/2014
40044616	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	1,51	4/9/2014
40044616	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	1,52	4/9/2014
40044626	41470000000	CRVENI KRST PLJEVLJA	505	834465	248,58	4/9/2014
40044626	41470000000	CRVENI KRST PLJEVLJA	505	834465	248,59	4/9/2014
40044171	41470000000	NLB MONTENEGRO BANKA	530	110	187,54	4/9/2014
40044171	41470000000	NLB MONTENEGRO BANKA	530	110	187,54	4/9/2014
40044176	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/9/2014
40044176	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/9/2014
40044184	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/9/2014
40044184	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/9/2014
40044185	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/9/2014
40044185	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/9/2014
40044189	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,01	4/9/2014
40044189	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,00	4/9/2014
40044195	41470000000	PRVA(NIKSICKA)BANKA	535	176	150,00	4/9/2014
40044195	41470000000	PRVA(NIKSICKA)BANKA	535	176	150,00	4/9/2014
40044196	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/9/2014
40044196	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/9/2014
*	Naziv kor.budžeta Min.finansija - Uprava za nekretnine				1.751,65	4/9/2014
40045450	41270000000	ATLASMONT BANKA PODGORICA	505	265	222,06	4/9/2014
40045453	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	182,98	4/9/2014
40045456	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	8,11	4/9/2014
*	Naziv kor.budžeta Min.finansija -administracija				413,15	4/9/2014
40033897	41710000000	VIHOR D O O	510	380668	14.280,00	4/9/2014
40045418	41310000000	3G MOBILE DOO PODGORICA	510	1491512	340,00	4/9/2014
40045535	41960000000	KOMUNALNO PREDUZECE	550	527084	1.266,26	4/9/2014
40045544	41960000000	KOMUNALNO PREDUZECE	550	527084	311,20	4/9/2014
40045561	41960000000	KOMUNALNO PREDUZECE	550	527084	3.508,12	4/9/2014
40045586	41310000000	SURFINONT KOTOR	520	239859	176,40	4/9/2014
40021563	41710000000	BUDZET OPSTINE PLUZINE	535	426801437	5.408,61	4/9/2014
40045944	41960000000	CISTOCA HERCEG NOVI	530	504122	3.979,00	4/9/2014
40045955	41960000000	CISTOCA HERCEG NOVI	530	504122	693,00	4/9/2014
*	Naziv kor.budžeta Min.finansija-Uprava za imovinu				29.962,59	4/9/2014
40045688	41410000000	CENTRALNA BANKA	907	9210173	2.000,00	4/9/2014
40045413	41270000000	ATLASMONT BANKA PODGORICA	505	265	4,91	4/9/2014
40045413	41270000000	ATLASMONT BANKA PODGORICA	505	265	217,78	4/9/2014
40045422	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	60,51	4/9/2014
40045422	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	162,27	4/9/2014
40045425	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	0,01	4/9/2014
40045425	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,67	4/9/2014
40045426	41270000000	HYPO ALPE ADRIA	555	149	0,01	4/9/2014
40045426	41270000000	HYPO ALPE ADRIA	555	149	310,34	4/9/2014
40045433	41270000000	HIPOTEKARNA BANKA	520	10066	310,35	4/9/2014
40045435	41270000000	HYPO ALPE ADRIA	555	149	310,35	4/9/2014
40045443	41270000000	HYPO ALPE ADRIA	555	149	310,35	4/9/2014
40045481	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	78,49	4/9/2014
40047230	41440000000	Centralna banka -obrasci	907	9200182	14.634,67	4/9/2014
40047399	41440000000	Centralna banka -obrasci	907	9200182	6.500,00	4/9/2014
*	Naziv kor.budžeta Min.finansija-upravljanje budžetom				25.121,71	4/9/2014
40045337	41430000000	DHL INTERNATIONAL MONTEN	510	22253	32,86	4/9/2014
40045337	41430000000	DHL INTERNATIONAL MONTEN	510	22253	3,41	4/9/2014

	40045369	41430000000	DHL INTERNATIONAL MONTEN	510	22253	36,27	4/9/2014	
*	Naziv kor.budžeta Min.od.raz.i turizma-administracija						72,54	4/9/2014
	40044008	44130000000	KROLING DOO	520	818949	44.521,31	4/9/2014	
	40044008	44130000000	KROLING DOO	520	818949	55.478,69	4/9/2014	
	40044012	44130000000	KROLING DOO	520	818949	100.000,00	4/9/2014	
	40044024	44130000000	KROLING DOO	520	818949	100.000,00	4/9/2014	
*	Naziv kor.budžeta Min.odr.raz.i turizma-lzg.i rek.administ						300.000,00	4/9/2014
	40045100	41490000000	KOM KOMERC	550	1248376	395,83	4/9/2014	
	40045124	41420000000	KOM KOMERC	550	1248376	116,99	4/9/2014	
	40045138	41420000000	NORMAL TOURS D.O.O.	510	262425	160,09	4/9/2014	
	40045148	41960000000	PARKING SERVIS PODGORICA	550	843789	128,70	4/9/2014	
	40045153	41960000000	PARKING SERVIS PODGORICA	550	843789	92,00	4/9/2014	
	40045157	41960000000	PARKING SERVIS PODGORICA	550	843789	60,00	4/9/2014	
	40045216	41470000000	INZENJERSKA KOMORA CG PO	530	187029	196,17	4/9/2014	
	40045218	41470000000	INZENJERSKA KOMORA CG PO	530	187029	117,33	4/9/2014	
*	Naziv kor.budžeta Min.odrz.raz.i turizma-Dir.javnih radova						1.267,11	4/9/2014
	40045161	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	102,10	4/9/2014	
	40045164	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	6,87	4/9/2014	
	40045166	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	1,03	4/9/2014	
	40045304	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/9/2014	
	40045312	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	1,01	4/9/2014	
	40045318	41470000000	PRVA(NIKSICKA)BANKA	535	176	600,00	4/9/2014	
	40045324	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	121,71	4/9/2014	
	40045324	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	73,03	4/9/2014	
	40045324	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	53,44	4/9/2014	
	40045328	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	8,02	4/9/2014	
	40045338	41470000000	HIPOTEKARNA BANKA	520	10066	1.400,00	4/9/2014	
	40045343	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	284,00	4/9/2014	
	40045343	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	170,40	4/9/2014	
	40045343	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	124,68	4/9/2014	
	40045394	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	18,70	4/9/2014	
	40045398	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.000,00	4/9/2014	
	40045402	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	202,86	4/9/2014	
	40045402	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	121,71	4/9/2014	
	40045402	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	89,06	4/9/2014	
	40045404	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	13,36	4/9/2014	
	40045410	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.600,00	4/9/2014	
	40045412	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	324,56	4/9/2014	
	40045412	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	194,74	4/9/2014	
	40045412	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	142,49	4/9/2014	
	40045414	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	21,37	4/9/2014	
	40045417	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.300,00	4/9/2014	
	40045419	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	263,71	4/9/2014	
	40045419	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	158,23	4/9/2014	
	40045419	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	115,78	4/9/2014	
	40045421	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	17,37	4/9/2014	
	40045297	41470000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/9/2014	
*	Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda i ribars						8.636,95	4/9/2014
	40045749	44150000000	HARD MONT D.O.O.	510	812221	547,41	4/9/2014	
*	Naziv kor.budžeta Min.rada i socijalnog staranja-administr						547,41	4/9/2014
	40046040	41960000000	CSR PODGORICA	510	908736	3.500,00	4/9/2014	
	40046039	41310000000	CSR PODGORICA	510	908736	5.000,00	4/9/2014	
*	Naziv kor.budžeta Min.rada i socijalnog staranja-centri						8.500,00	4/9/2014
	40032748	41990000000	DEPOZIT ZA EKSPROPRIJACI	535	499047	1.690,00	4/9/2014	

*	Naziv kor.budžeta Min.saobracaja i pomorstva-rek.reg.i mag			1.690,00	4/9/2014
	40044186 41530000000 Mondrian	505	7824673	459,00	4/9/2014
	40044855 41960000000 JP VODOVOD I KANALIZACIJ	510	23902	39,17	4/9/2014
	40044894 41960000000 KOMUNALNE DJELATNOSTI B	520	2013019	51,36	4/9/2014
	40045213 41960000000 KOMUNALNE DJELATNOSTI B	520	2013019	95,87	4/9/2014
	40045214 41960000000 J.P.KOMUNALNO TIVAT	510	1024942	24,59	4/9/2014
	40045215 41340000000 ELEKTROPRIVREDA CG JEP	530	274232	1.340,00	4/9/2014
	40045217 41340000000 ELEKTROPRIVREDA CG JEP	530	1670644	73,54	4/9/2014
	40045219 41720000000 MNNEWSD.O.O.	530	185865	1.274,49	4/9/2014
	40045222 41730000000 MARINA AD	550	862898	714,00	4/9/2014
	40045277 41340000000 UPRAVA ODBRANE MO PODGOR	832	21149	188,00	4/9/2014
	40045289 41340000000 MARINA AD	550	862898	26,80	4/9/2014
	40045936 41410000000 CENTRALNA BANKA	907	9210173	800,00	4/9/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-Upr.pomor.sig			5.086,82	4/9/2014
	40028404 41410000000 marla travel podgorica	505	9389283	1.189,92	4/9/2014
*	Naziv kor.budžeta Min.vanjskih poslova-Proces pridr EU			1.189,92	4/9/2014
	40046013 41410000000 CENTRALNA BANKA	907	9210173	1.423,80	4/9/2014
	40046013 41940000000 CENTRALNA BANKA	907	9210173	76,20	4/9/2014
*	Naziv kor.budžeta Min.za inform.drustvo i telekomunikacije			1.500,00	4/9/2014
	40022046 41470000000 NLB MONTENEGRO BANKA	530	110	332,00	4/9/2014
	40022050 41470000000 JEDINSTVENI RACUN POREZA	820	3000074	32,84	4/9/2014
	40022054 41470000000 PRIREZ NA POREZ PODGORI	550	302800909	4,93	4/9/2014
	40045767 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	430,00	4/9/2014
	40045768 41470000000 JEDINSTVENI RACUN POREZA	820	3000074	42,53	4/9/2014
	40045769 41470000000 PRIREZ NA POREZ PODGORI	550	302800909	6,38	4/9/2014
	40045772 41470000000 SOCIETE GENERALE(PODGORI	550	180	430,00	4/9/2014
	40045773 41470000000 JEDINSTVENI RACUN POREZA	820	3000074	42,53	4/9/2014
	40045775 41470000000 PRIREZ NA POREZ PODGORI	550	302800909	6,38	4/9/2014
	40045777 41470000000 ATLASMONT BANKA PODGORICA	550	265	430,00	4/9/2014
	40045780 41470000000 JEDINSTVENI RACUN POREZA	820	3000074	42,53	4/9/2014
	40045781 41470000000 PRIREZ NA POREZ PODGORI	550	302800909	6,38	4/9/2014
	40045946 41470000000 NLB MONTENEGRO BANKA	530	110	350,00	4/9/2014
	40045951 41470000000 JEDINSTVENI RACUN POREZA	820	3000074	34,62	4/9/2014
	40045953 41470000000 PRIREZ NA POREZ PODGORI	550	302800909	5,19	4/9/2014
*	Naziv kor.budžeta Min.zdravlja pob.kval.zdrav.zastite			2.196,31	4/9/2014
	40042756 41150000000 PRIREZ NA POREZ B.POLJE	550	701800903	174,54	4/9/2014
	40042885 41530000000 BIT PLJEVLJA	555	212579	22,00	4/9/2014
*	Naziv kor.budžeta Minist poljoprivrede-Uprava za sume			196,54	4/9/2014
	40039237 41440000000 ERSTE(OPORTUNITI) BANKA	540	620169	6,24	4/9/2014
	40039243 41440000000 HIPOTEKARNA BANKA POD	520	10066	1,40	4/9/2014
	40039250 41440000000 CRNOGORSKA KOMERCIJALNA	510	40	13,99	4/9/2014
	40039223 41440000000 PRVA(NIKSICKA) BANKA	535	176	2,39	4/9/2014
	40039258 41440000000 ATLAS BANKA	505	265	2,40	4/9/2014
	40039267 41440000000 NLB MONTENEGRO BANKA	530	110	4,83	4/9/2014
	40039301 41440000000 HYPO ALPE ADRIA BANK	555	149	2,33	4/9/2014
	40045589 41490000000 neoklis	510	2159357	250,00	4/9/2014
	40045614 41420000000 bakina kuca	555	900073996845	20,83	4/9/2014
	40045614 41420000000 bakina kuca	555	900073996845	110,83	4/9/2014
	40045614 41420000000 bakina kuca	555	900073996845	69,04	4/9/2014
*	Naziv kor.budžeta Minist pravde-Uprava za antikorupciju			484,28	4/9/2014
	40043806 43190000000 AKREDITACIONO TIJELO CG.	535	746979	14.468,62	4/9/2014
*	Naziv kor.budžeta Minist. ekonomije -akreditacija			14.468,62	4/9/2014

	40036926	41430000000	POSTA CRNE GORE DOO	510	10904	104,65	4/9/2014	
*	Naziv kor.budžeta Ministarstvo nauke						104,65	4/9/2014
	40045540	41430000000	DHL INTERNATIONAL MONTEN	510	22253	15,00	4/9/2014	
	40045441	41310000000	STRATUS DOO PODGORICA	530	180142	163,03	4/9/2014	
	40045446	41310000000	GRAFO CRNA GORA DOO	530	716940	297,50	4/9/2014	
	40045564	41990000000	OMNIOIL PODGORICA	510	215477	89,40	4/9/2014	
	40045574	41990000000	PARKING SERVIS PODGORICA	550	843789	258,00	4/9/2014	
*	Naziv kor.budžeta Ministarstvo pravde-administracija						822,93	4/9/2014
	40036179	41490000000	PRO FILE PODGORICA	510	1825968	39,44	4/9/2014	
	40045645	41310000000	OKOV DOO PODGORICA	530	676685	365,85	4/9/2014	
	40045664	41530000000	OMNIOIL PODGORICA	520	1610081	360,63	4/9/2014	
	40045664	41530000000	OMNIOIL PODGORICA	520	1610081	400,00	4/9/2014	
	40045664	41530000000	OMNIOIL PODGORICA	520	1610081	26,70	4/9/2014	
	40045675	41490000000	CENTAR ZA ENGLSKI JEZIK	520	1942791	975,10	4/9/2014	
	40045691	41410000000	GRAND DOO PODGORICA	520	60110587	843,75	4/9/2014	
	40045691	41410000000	GRAND DOO PODGORICA	520	60110587	108,25	4/9/2014	
	40045319	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	55,79	4/9/2014	
	40045708	41310000000	OKOV DOO PODGORICA	520	938550	62,70	4/9/2014	
	40045719	41310000000	OKOV DOO PODGORICA	520	938550	102,66	4/9/2014	
	40045629	41310000000	KASTEX DOO	510	25648	191,21	4/9/2014	
	40047238	46300000000	SUDSKA RESENJA	907	9200182	10.001,00	4/9/2014	
*	Naziv kor.budžeta Ministarstvo pravde-Pravos i izvr.kr.san						13.533,08	4/9/2014
	40041415	41330000000	Pro-Audio shop	550	1248085	169,00	4/9/2014	
	40041447	41330000000	NEPTUN MONTENEGRO DOO	505	11175732	29,99	4/9/2014	
	40041642	41220000000	HYPO ALPE ADRIA	555	149	210,00	4/9/2014	
	40041692	41220000000	CRNOGORSKA KOMERCIJALNA	510	40	198,00	4/9/2014	
	40041736	41330000000	PRINC PETEX D.O.O.	510	280952	142,80	4/9/2014	
	40043245	41410000000	MM SISTEM doo	530	702681	72,80	4/9/2014	
	40043259	41410000000	HOTEL BEST WESTERN	530	1244426	135,00	4/9/2014	
	40043314	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00	4/9/2014	
	40043316	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	49,45	4/9/2014	
	40043317	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	7,42	4/9/2014	
	40042735	41310000000	KASTEX DOO	510	25648	347,63	4/9/2014	
	40042735	41310000000	KASTEX DOO	510	25648	118,02	4/9/2014	
	40043264	41330000000	S PRESS DOO	520	1939105	80,70	4/9/2014	
	40043547	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	38,79	4/9/2014	
	40043550	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	5,82	4/9/2014	
	40045797	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	130,00	4/9/2014	
	40045800	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	53,77	4/9/2014	
	40045802	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	1,74	4/9/2014	
*	Naziv kor.budžeta Ministarstvo zdravlja -administracija						2.290,93	4/9/2014
	40018208	41430000000	T MOBILE	510	11098	5.921,09	4/9/2014	
	40018196	41420000000	DURMITOR D.O.O.	505	156823	56,40	4/9/2014	
	40045170	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	4,50	4/9/2014	
	40045171	41530000000	MUP CRNE GORE	825	5071	5,00	4/9/2014	
	40045172	41530000000	MUP CRNE GORE	825	5071	6,10	4/9/2014	
	40045173	41530000000	PORESKA UPRAVA	820	6111737	37,50	4/9/2014	
	40045174	41530000000	MUP CRNE GORE	825	4295	2,00	4/9/2014	
	40045175	41530000000	MUP CRNE GORE	825	4295	5,00	4/9/2014	
	40045176	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	22,50	4/9/2014	
	40045177	41530000000	MUP CRNE GORE	825	5071	40,00	4/9/2014	
	40045178	41530000000	MUP CRNE GORE	825	5071	45,00	4/9/2014	
	40045180	41530000000	MUP CRNE GORE	825	4295	20,00	4/9/2014	
	40045181	41530000000	MUP CRNE GORE	825	4295	25,00	4/9/2014	
	40045182	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	9,00	4/9/2014	
	40045184	41530000000	MUP CRNE GORE	825	5071	25,00	4/9/2014	
	40045185	41530000000	MUP CRNE GORE	825	5071	31,00	4/9/2014	
	40045186	41530000000	PORESKA UPRAVA	820	6111737	287,50	4/9/2014	
	40045187	41530000000	MUP CRNE GORE	825	4295	14,00	4/9/2014	

40045188	41530000000	MUP CRNE GORE	825	4295	10,00	4/9/2014
40045190	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	13,50	4/9/2014
40045191	41530000000	MUP CRNE GORE	825	5071	15,00	4/9/2014
40045192	41530000000	MUP CRNE GORE	825	5071	27,00	4/9/2014
40045194	41530000000	MUP CRNE GORE	825	4295	6,00	4/9/2014
40045195	41530000000	MUP CRNE GORE	825	4295	15,00	4/9/2014
40045011	41330000000	VELETEX AD	510	21574	251,15	4/9/2014
40045017	41330000000	S PRESS DOO	530	1707213	215,37	4/9/2014
40045025	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	22,07	4/9/2014
40045036	41520000000	DRUSTVO PTT INZINJERING	530	115152	4.259,01	4/9/2014
40045058	41940000000	LOVCEN OSIGURANJE	530	638079	4.366,53	4/9/2014
40047290	46300000000	SUDSKA RESENJA	907	9200182	127,50	4/9/2014
40047247	46300000000	SUDSKA RESENJA	907	9200182	1.816,65	4/9/2014

\* Naziv kor.budžeta MUP-administracija 17.701,37 4/9/2014

40018525	41420000000	PLANTAZE AD	550	109208	148,50	4/9/2014
40037792	41310000000	ROKSPED DOO	530	134358	332,23	4/9/2014
40037792	41310000000	ROKSPED DOO	530	134358	6,92	4/9/2014
40037796	41310000000	BOLJEVIC AUTO PODGORICA	520	51810006	40,00	4/9/2014
40037799	41310000000	UPRAVA CARINA CG	805	95502	174,80	4/9/2014
40037801	41310000000	VUJACIC CO DOO PODGORICA	550	1117135	1.625,23	4/9/2014
40037804	41310000000	EFEL TRAVEL DOO	555	96082	3.248,56	4/9/2014
40037822	41330000000	UNIPROM PEKARA NIKSIC	535	1364190	298,35	4/9/2014
40037829	41350000000	RUDNIK UGLJA AD PLJEVLJA	505	801485	674,41	4/9/2014
40037834	41350000000	OMNIOIL PODGORICA	510	215477	4.450,36	4/9/2014
40037657	41310000000	JOLLY COMMERC	555	53014	480,00	4/9/2014
40037659	41310000000	KASTEX DOO	555	1604	5.336,46	4/9/2014
40037662	41310000000	ZNAK D O O PODGORICA	530	125434	7.985,26	4/9/2014
40037663	41310000000	PRINC PETEX D.O.O.	510	280952	133,28	4/9/2014
40037665	41310000000	OKOV DOO PODGORICA	530	676685	85,50	4/9/2014
40037674	41310000000	STADION AKCIONARSKO DRUS	550	1065434	763,52	4/9/2014
40037678	41310000000	ALIANCE DOO PODGORICA	530	130478	2.279,91	4/9/2014
40037682	41310000000	OMNIOIL PODGORICA	510	215477	1.004,88	4/9/2014
40037685	41310000000	EFEL MOTORS D.O.O.	530	42111	434,31	4/9/2014
40045069	41310000000	JOLLY COMMERC	555	53014	166,71	4/9/2014
40045076	41310000000	KAMTEL DOO PODGORICA	520	33210062	271,32	4/9/2014
40045081	41310000000	KOMTEL DOO PODGORICA	520	789849	550,38	4/9/2014
40045083	41310000000	VAPOR VIZUELNE KOMUNIKAC	540	100003168679110	483,14	4/9/2014
40045085	41310000000	DPC DOO PODGORICA	510	2270131	223,72	4/9/2014
40045087	41320000000	OSMI RED D	520	33110540	82,39	4/9/2014
40045090	41320000000	INEL MEDICA DOO	510	771190	35,70	4/9/2014
40045095	41320000000	FARMONT M.P. D.O.O.PODGO	510	28946	420,68	4/9/2014
40045098	41330000000	DIS KD NIKSIC	510	298218	357,00	4/9/2014
40045102	41430000000	TELENOR (PRO MONTE)	510	10613	247,38	4/9/2014
40045110	41430000000	POSTA CRNE GORE DOO	510	10904	1.677,30	4/9/2014
40045115	41450000000	POMORSKI SAOBRACAJ HERC	510	221685	29,29	4/9/2014
40045115	41450000000	POMORSKI SAOBRACAJ HERC	510	221685	24,71	4/9/2014
40045117	41460000000	NOTAR KLIKOVAC RADMILA	510	5670078	154,70	4/9/2014
40045121	41490000000	DOM ZDRAVLJA B.DELIC	505	32760	35,00	4/9/2014
40045130	41490000000	DOM ZDRAVLJA PODGORICA	550	716331	18,60	4/9/2014
40045130	41490000000	DOM ZDRAVLJA PODGORICA	550	716331	277,40	4/9/2014
40045131	41490000000	DOM ZDRAVLJA PLEVLJA	505	1023227	69,00	4/9/2014
40045132	41490000000	ZAVOD ZA METROLOGIJU	832	97585	210,00	4/9/2014
40045134	41520000000	SELEKTOR DRUS.SA OGRAN.O	505	93191	56,71	4/9/2014
40045134	41520000000	SELEKTOR DRUS.SA OGRAN.O	505	93191	338,29	4/9/2014
40045135	41710000000	DAK PETROL PODGORICA	555	33323	4.406,30	4/9/2014
40045137	41710000000	LU MONTE DOO	525	444595	998,20	4/9/2014
40045139	41710000000	MJESOVITO D.D. HERCEG N	510	11971	166,60	4/9/2014
40045140	41710000000	Agencija za izgradnju i	530	671932	149,70	4/9/2014
40045142	41710000000	DAK PETROL PODGORICA	555	33323	675,12	4/9/2014
40045143	41940000000	LOVCEN OSIGURANJE	530	638079	495,73	4/9/2014
40045143	41940000000	LOVCEN OSIGURANJE	530	638079	6.129,79	4/9/2014
40045146	41940000000	LOVCEN OSIGURANJE	510	815713	1.341,94	4/9/2014
40045147	41940000000	ZOIL LOVCEN BIJELO POLJE	530	667470	1.570,35	4/9/2014
40045149	41940000000	LOVCEN OSIGURANJE	550	359662	1.167,00	4/9/2014
40045151	41940000000	LOVCEN OSIGURANJE	505	801000000131032	121,82	4/9/2014

40045152	41940000000	LOVCEN OSIGURANJE	530	638079	5.998,71	4/9/2014
40045154	44150000000	DR TRADE PODGORICA	520	86910038	374,26	4/9/2014
40045155	44150000000	LJETOPIS DOO	530	122427	243,95	4/9/2014
40045158	44150000000	T MOBILE	510	11098	950,00	4/9/2014
40045159	44150000000	TELEMONT DOO	510	24678	2.176,70	4/9/2014
40045160	44150000000	BSS DOO PODGORICA	550	975127	459,00	4/9/2014
40045162	44150000000	UPRAVA CARINA CG	805	95502	74,30	4/9/2014
40044912	41330000000	VOLI TRADE DOO	510	12844	7.647,26	4/9/2014
40044912	41330000000	VOLI TRADE DOO	510	12844	449,69	4/9/2014
40044916	41330000000	STADION AKCIONARSKO DRUS	550	1065434	1.927,67	4/9/2014
40044920	41330000000	UNIPROM PEKARA NIKSIC	535	1364190	1.744,54	4/9/2014
40047296	46300000000	SUDSKA RESENJA	907	9200182	7.839,79	4/9/2014
40047298	46300000000	SUDSKA RESENJA	907	9200182	153,75	4/9/2014
40047301	46300000000	SUDSKA RESENJA	907	9200182	649,07	4/9/2014
40047302	46300000000	SUDSKA RESENJA	907	9200182	287,96	4/9/2014
*	Naziv kor.budžeta MUP-Uprava policije				83.431,10	4/9/2014
40044933	41710000000	SEKRET.PRIVRED.RAZVOJ I	530	310612152	1.610,00	4/9/2014
40044935	41710000000	CENTRALNA BANKA	907	9200182	154,86	4/9/2014
40044945	41710000000	POSTA CRNE GORE DOO	510	10904	94,42	4/9/2014
40044947	41710000000	POSTA CRNE GORE DOO	510	10904	2.764,26	4/9/2014
*	Naziv kor.budžeta MUP-Upravni poslovi				4.623,54	4/9/2014
40044923	41490000000	JUGOBICIKL-PROMET PODGO	520	33610090	623,88	4/9/2014
40044923	41490000000	JUGOBICIKL-PROMET PODGO	520	33610090	94,39	4/9/2014
40044926	41490000000	MONTENOMAKS SPEDICIJA D	520	431337	717,10	4/9/2014
*	Naziv kor.budžeta MUP-Vanredne situacije i civilna bezbjed				1.435,37	4/9/2014
40045500	41520000000	SERVIS ZA HEMIJSKO CISCE	550	126086	250,00	4/9/2014
40045500	41520000000	SERVIS ZA HEMIJSKO CISCE	550	126086	121,47	4/9/2014
40045510	41420000000	PORTO BUDVA	505	665588	237,10	4/9/2014
40045510	41420000000	PORTO BUDVA	505	665588	1.145,82	4/9/2014
40045516	41320000000	BATTISTA DOO	520	1934061	20,40	4/9/2014
40045518	41320000000	BATTISTA DOO	520	1934061	9,80	4/9/2014
40045522	41320000000	BATTISTA DOO	520	1934061	2,90	4/9/2014
40045432	41490000000	INFOMONT DOO PODGORICA	530	1053336	297,50	4/9/2014
40045440	41490000000	LOVCEN OSIGURANJE	530	638079	2,50	4/9/2014
40045440	41490000000	LOVCEN OSIGURANJE	530	638079	80,36	4/9/2014
40045440	41490000000	LOVCEN OSIGURANJE	530	638079	22,14	4/9/2014
40045525	41320000000	BATTISTA DOO	520	1934061	4,50	4/9/2014
40045534	41430000000	DHL INTERNATIONAL MONTEN	510	22253	26,91	4/9/2014
40045447	41490000000	INFOMONT DOO PODGORICA	530	1053336	296,54	4/9/2014
40045447	41490000000	INFOMONT DOO PODGORICA	530	1053336	0,96	4/9/2014
40045463	41490000000	PARKING SERVIS PODGORICA	550	843789	172,00	4/9/2014
40045577	41310000000	S PRESS DOO	520	1939105	417,60	4/9/2014
40045470	41310000000	CRNOGORSKI TELEKOM AD (T	530	6700094	1,00	4/9/2014
40045480	41410000000	INTOURS PLUS PODGORICA	555	289306	286,00	4/9/2014
40045594	41310000000	MAESTRO D DOO	510	337697	197,46	4/9/2014
40045594	41310000000	MAESTRO D DOO	510	337697	79,67	4/9/2014
40045594	41310000000	MAESTRO D DOO	510	337697	615,37	4/9/2014
40045490	41530000000	AUTO KRESO DOO	550	1284363	30,76	4/9/2014
40045490	41530000000	AUTO KRESO DOO	550	1284363	51,26	4/9/2014
40045609	41320000000	BATTISTA DOO	520	1934061	51,90	4/9/2014
40045620	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	900,00	4/9/2014
*	Naziv kor.budžeta Predsjednik CG - administracija				5.321,92	4/9/2014
40045657	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	280,00	4/9/2014
*	Naziv kor.budžeta Prekrasajni organi-administracija				280,00	4/9/2014
40045637	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	16,70	4/9/2014
40045642	41920000000	NLB MONTENEGRO BANKA	530	110	30,00	4/9/2014
40045646	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	0,30	4/9/2014

40045649	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	2,01	4/9/2014
40045666	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	235,00	4/9/2014
40045678	41920000000	SOCIETE GENERALE(PODGORI	550	180	75,00	4/9/2014
40045314	41530000000	CASTELLANA CO D.O.O.	510	29625	3,00	4/9/2014
40045322	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/9/2014
40045698	41310000000	Roaming Montenegro	540	133035	35,00	4/9/2014
40045330	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/9/2014
40045342	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	50,79	4/9/2014
40045713	41420000000	Vucje doo	520	829328	430,03	4/9/2014
40045713	41420000000	Vucje doo	520	829328	3,47	4/9/2014
40045351	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	122,03	4/9/2014
40045354	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	331,74	4/9/2014
40045361	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	36,58	4/9/2014
40045379	41430000000	TELENOR (PRO MONTE)	510	55524	250,00	4/9/2014
40045385	41490000000	PARKING SERVIS PODGORICA	510	2162849	86,00	4/9/2014
40045502	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	2,95	4/9/2014
40045392	41330000000	VSG COMMERCE D.O.O.	510	17888	70,50	4/9/2014
40045397	41490000000	FAXIMILE PODGORICA	510	1033769	20,00	4/9/2014
40045406	41310000000	PET ZVJEZDICA D.O.O.	510	371938	198,43	4/9/2014
40045513	41920000000	SOCIETE GENERALE(PODGORI	550	180	148,50	4/9/2014
40045519	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	1,47	4/9/2014
40045521	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	11,78	4/9/2014
40045428	44150000000	EMENDI DOO	525	444498	280,84	4/9/2014
40045449	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	27,50	4/9/2014
40045454	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	0,27	4/9/2014
40045459	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	1,84	4/9/2014
40045467	41920000000	SOCIETE GENERALE(PODGORI	550	180	35,00	4/9/2014
40045570	41920000000	SOCIETE GENERALE(PODGORI	550	180	280,50	4/9/2014
40045295	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/9/2014
40045473	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	0,35	4/9/2014
40045475	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	2,35	4/9/2014
40045593	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	2,77	4/9/2014
40045599	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	18,79	4/9/2014
40045488	41920000000	SOCIETE GENERALE(PODGORI	550	180	44,00	4/9/2014
40045494	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	0,44	4/9/2014
40045628	41920000000	SOCIETE GENERALE(PODGORI	550	180	249,00	4/9/2014
40045635	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	2,48	4/9/2014
*	Naziv kor.budžeta Prekrsajni organi-Prekrsajni postupak				3.212,41	4/9/2014
40045913	41490000000	STUDENTSKA ZADRUGA PODGO	550	112215	27,50	4/9/2014
40045913	41490000000	STUDENTSKA ZADRUGA PODGO	550	112215	2,22	4/9/2014
40045915	41490000000	STUDENTSKA ZADRUGA PODGO	550	112215	22,28	4/9/2014
*	Naziv kor.budžeta Revizorsko tijelo				52,00	4/9/2014
40045526	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	2.800,00	4/9/2014
40045532	41910000000	SOCIETE GENERALE (PODGOR	550	180	700,00	4/9/2014
40045538	41910000000	HYP0 ALPE ADRIA BANK	555	149	1.050,00	4/9/2014
40045598	41910000000	SOCIETE GENERALE (PODGOR	550	180	1.327,08	4/9/2014
*	Naziv kor.budžeta Savjet za privatizaciju				5.877,08	4/9/2014
40044229	41410000000	MARCO POLOTRAVEL AGENCIJA	520	1328296	490,59	4/9/2014
40044229	41410000000	MARCO POLOTRAVEL AGENCIJA	520	1328296	407,41	4/9/2014
40044231	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	80,08	4/9/2014
40044231	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	20,54	4/9/2014
40044231	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	11,37	4/9/2014
*	Naziv kor.budžeta Sekretarijat za razvojne projekte-admin				1.009,99	4/9/2014
40045650	41460000000	ATLAS BANKA BERANE	505	847	547,00	4/9/2014
40045654	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	75,00	4/9/2014
40045310	41920000000	SOCIETE GENERALE(PODGORI	550	180	82,46	4/9/2014
40045701	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	187,50	4/9/2014
40045503	41330000000	UNIREKS PODGORICA	535	701680	535,00	4/9/2014
40045407	41920000000	SOCIETE GENERALE(PODGORI	550	180	392,88	4/9/2014



40045420	41920000000	Atlasmont banka- Pljevlja	505	750075	545,90	4/9/2014
40045507	41330000000	SLUZBENI LIST	520	94110057	242,00	4/9/2014
40045250	41450000000	DŽ.V. D.O.O	530	92066	6,66	4/9/2014
40045250	41450000000	DŽ.V. D.O.O	530	92066	333,33	4/9/2014
40045250	41450000000	DŽ.V. D.O.O	530	92066	195,01	4/9/2014
40045273	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	62,50	4/9/2014
40045566	41920000000	SOCIETE GENERALE(PODGORI	550	180	281,07	4/9/2014
40045573	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	190,16	4/9/2014
40045280	41460000000	SOCIETE GENERALE(PODGORI	550	180	5.100,00	4/9/2014
40045283	41460000000	SOCIETE GENERALE(PODGORI	550	180	1.850,00	4/9/2014
40045581	41920000000	SOCIETE GENERALE(PODGORI	550	180	72,15	4/9/2014
40045587	41920000000	SOCIETE GENERALE(PODGORI	550	180	20,61	4/9/2014
40045591	41920000000	SOCIETE GENERALE(PODGORI	550	180	83,49	4/9/2014
40045600	41460000000	SOCIETE GENERALE(PODGORI	550	180	750,00	4/9/2014
40047305	46300000000	SUDSKA RESENJA	907	9200182	830,00	4/9/2014
40047307	46300000000	SUDSKA RESENJA	907	9200182	460,00	4/9/2014
40047308	46300000000	SUDSKA RESENJA	907	9200182	161,50	4/9/2014
40047309	46300000000	SUDSKA RESENJA	907	9200182	740,00	4/9/2014
*	Naziv kor.budžeta Sudstvo				13.744,22	4/9/2014
40045332	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/9/2014
40045735	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/9/2014
40045736	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/9/2014
40045357	41330000000	S PRESS DOO	530	1707213	48,00	4/9/2014
40045221	41310000000	BIROMONT PODGORICA	540	492808	200,00	4/9/2014
40045225	41310000000	ANEX D.O.O.	510	213925	204,90	4/9/2014
40045227	41310000000	MERKATOR INTERNATIONAL D	510	34087	101,03	4/9/2014
40045228	41330000000	S PRESS DOO	530	1707213	48,00	4/9/2014
40045229	41420000000	UPRAVA ZA IMOVINU PODGOR	832	18045	18,75	4/9/2014
40045232	41530000000	DOO OMEROVIC BIJELO POLJE	550	537172	137,00	4/9/2014
40045233	41420000000	KALABA COMPANY D.O.O.	550	1080954	15,57	4/9/2014
40045233	41420000000	KALABA COMPANY D.O.O.	550	1080954	28,96	4/9/2014
40045238	41710000000	PARKING SERVIS PODGORICA	550	843789	344,00	4/9/2014
40045527	41310000000	PET ZVJEZDICA D.O.O.	530	1012887	141,04	4/9/2014
40045533	41310000000	FAXIMILE PODGORICA	510	1033769	30,00	4/9/2014
40045542	41530000000	AUTO ZATA SERVIS PODGORI	550	1357113	27,96	4/9/2014
40045251	41330000000	POBJEDA PODGORICA	535	478095	9,47	4/9/2014
40045251	41330000000	POBJEDA PODGORICA	535	478095	45,53	4/9/2014
40045546	41530000000	AUTO ZATA SERVIS PODGORI	550	1357113	339,15	4/9/2014
40045552	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/9/2014
40045555	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/9/2014
40045260	41960000000	AVELJD.O.O.	530	23487	996,62	4/9/2014
40045262	41330000000	VIST DOO PODGORICA	550	1503195	42,00	4/9/2014
40045290	41310000000	STAMPARIJA OBOD	520	6512073	3.493,14	4/9/2014
40045482	41330000000	WATER GROUP DOO	510	981777	54,06	4/9/2014
40045487	41330000000	S PRESS DOO	530	1707213	89,40	4/9/2014
40045495	41410000000	JEKON DD	510	3574005	360,00	4/9/2014
40045497	41410000000	JEKON DD	510	3574005	45,00	4/9/2014
*	Naziv kor.budžeta Sudstvo - administracija				6.869,58	4/9/2014
40045671	41310000000	WATER GROUP DOO	510	981777	103,21	4/9/2014
40045677	41490000000	S PRESS DOO	530	1707213	117,60	4/9/2014
40045686	41420000000	STR PROMET CVIJECA NA MA	510	3572065	3,34	4/9/2014
40045686	41420000000	STR PROMET CVIJECA NA MA	510	3572065	226,66	4/9/2014
40045700	41420000000	VOLI TRADE DOO	510	12844	47,10	4/9/2014
40045340	41310000000	KASTEX DOO	510	25648	221,53	4/9/2014
40045340	41310000000	KASTEX DOO	510	25648	155,41	4/9/2014
*	Naziv kor.budžeta Sudstvo-Sudski savjet i cen.za edukaciju				874,85	4/9/2014
40043508	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	374,63	4/9/2014
40043511	41440000000	SOCIETE GENERALE (PODGOR	550	180	30,09	4/9/2014
40043512	41440000000	NLB MONTENEGRO BANKA	530	110	84,44	4/9/2014
40043519	41440000000	HYPO ALPE ADRIA BANK	555	149	46,27	4/9/2014
40045080	41310000000	KASTEX DOO	510	25648	1.790,08	4/9/2014

40045084	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	312,37	4/9/2014
40045103	41460000000	NLB MONTENEGRO BANKA	530	110	37,50	4/9/2014
40045113	41460000000	ATLAS BANKA ANDRIJEVICA	505	653	600,00	4/9/2014
40045125	41460000000	PRVA(NIKSICKA)BANKA	535	176	125,00	4/9/2014
40044841	41990000000	TOTAL TV PODGORICA	530	1430569	10,17	4/9/2014
40045141	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	375,00	4/9/2014
40045145	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	75,00	4/9/2014
40045150	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	1.493,74	4/9/2014
40045156	41460000000	NLB MONTENEGRO BANKA	530	110	15,00	4/9/2014
40045163	41460000000	SOCIETE GENERALE(PODGORI	550	180	1.000,00	4/9/2014
40044906	41330000000	JANA S DOO	550	1265351	66,00	4/9/2014
40044918	41330000000	S PRESS DOO	530	1707213	38,40	4/9/2014
40044922	41330000000	S PRESS DOO	530	1707213	15,00	4/9/2014
40044924	41330000000	S PRESS DOO	530	1707213	19,50	4/9/2014
40044927	41330000000	S PRESS DOO	530	1707213	14,70	4/9/2014
40044931	41330000000	S PRESS DOO	530	1707213	28,80	4/9/2014
40044938	41330000000	S PRESS DOO	530	1707213	28,80	4/9/2014
40044964	41330000000	NESPA COMPUTERS D.O.O.	510	329452	97,99	4/9/2014
40044964	41330000000	NESPA COMPUTERS D.O.O.	510	329452	53,82	4/9/2014
40044982	41330000000	SLUZBENI LIST	520	94110057	500,00	4/9/2014
40044993	41310000000	TAPACIR KURTI	540	32834	117,00	4/9/2014
40045005	41310000000	INTERESTA D.O.O.	510	215865	528,08	4/9/2014
40045014	41310000000	VOLI TRADE DOO	510	12844	25,11	4/9/2014
40045045	41310000000	REMARK SZR	505	201443	12,00	4/9/2014
40045057	41310000000	LUC DOO BERANE	505	74179	57,89	4/9/2014
40047244	46300000000	SUDSKA RESENJA	907	9200182	222,50	4/9/2014
*	Naziv kor.budžeta Tuzilastva				8.194,88	4/9/2014
40043209	41440000000	NLB MONTENEGRO BANKA	530	110	45,65	4/9/2014
40043212	41440000000	HIPOTEKARNA BANKA POD	520	10066	5,71	4/9/2014
40043095	41440000000	PRVA(NIKSICKA) BANKA	535	176	16,13	4/9/2014
40043098	41440000000	ATLAS BANKA	505	750075	8,53	4/9/2014
40043105	41440000000	ATLAS BANKA	505	847	1,71	4/9/2014
40043131	41440000000	ATLAS BANKA	505	750	1,66	4/9/2014
40043138	41440000000	ATLAS BANKA	505	362	1,34	4/9/2014
40043145	41440000000	ATLAS BANKA	505	265	12,05	4/9/2014
40043178	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	12,05	4/9/2014
40043181	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	156,72	4/9/2014
40043184	41440000000	SOCIETE GENERALE (PODGOR	550	180	33,91	4/9/2014
40043189	41440000000	HYPO ALPE ADRIA BANK	555	149	14,34	4/9/2014
40043491	41440000000	PRVA(NIKSICKA) BANKA	535	176	11,15	4/9/2014
40043491	41440000000	PRVA(NIKSICKA) BANKA	535	176	19,15	4/9/2014
40043493	41440000000	HIPOTEKARNA BANKA POD	520	10066	6,06	4/9/2014
40043496	41440000000	ATLAS BANKA	505	750075	6,47	4/9/2014
40043498	41440000000	ATLAS BANKA	505	847	11,96	4/9/2014
40043502	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	60,91	4/9/2014
40044873	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	31,00	4/9/2014
40044873	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	13,00	4/9/2014
*	Naziv kor.budžeta Tuzilastva-administracija				469,50	4/9/2014
40043730	41930000000	MONT INZINJERING DOO	510	1704233	100,00	4/9/2014
40043730	41930000000	MONT INZINJERING DOO	510	1704233	100,00	4/9/2014
40043730	41930000000	MONT INZINJERING DOO	510	1704233	100,00	4/9/2014
40043730	41930000000	MONT INZINJERING DOO	510	1704233	21,30	4/9/2014
40044578	41910000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.975,20	4/9/2014
40044581	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	817,00	4/9/2014
40044583	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	26,39	4/9/2014
40044864	44160000000	M-ENERGO INZENJERING PO	510	984105	9.440,36	4/9/2014
*	Naziv kor.budžeta Unapređenje energetske efikasnosti				12.580,25	4/9/2014
40012010	44160000000	TELEMONT DOO	510	24678	42,84	4/9/2014
40012011	44160000000	TELEMONT DOO	510	24678	42,84	4/9/2014
40020824	41310000000	KASTEX DOO	510	25648	331,12	4/9/2014
40020887	41310000000	KASTEX DOO	510	25648	299,43	4/9/2014

40043781	4148000000	CONGRES TRAVEL	PODGOR	530	1727583	234,94	4/9/2014
40043781	4148000000	CONGRES TRAVEL	PODGOR	530	1727583	145,06	4/9/2014
40043541	4149000000	FIRMOPROM	PODGORICA	520	15310555	200,00	4/9/2014
40044877	4127000000	PRIREZ NA POREZ	PODGORI	550	302800909	1,01	4/9/2014
40045679	4148000000	ATLASMONT BANKA	PODGORICA	505	265	50,00	4/9/2014
40045683	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	3,36	4/9/2014
40045685	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	0,50	4/9/2014
40045695	4148000000	NLB MONTENEGRO BANKA		530	110	100,00	4/9/2014
40045718	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	6,72	4/9/2014
40045722	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	1,01	4/9/2014
40045727	4148000000	ATLASMONT BANKA	PODGORICA	505	265	150,00	4/9/2014
40045730	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	10,09	4/9/2014
40045731	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	1,51	4/9/2014
40045734	4148000000	SOCIETE GENERALE	(PODGORI	550	180	100,00	4/9/2014
40045737	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	6,72	4/9/2014
40045738	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	1,01	4/9/2014
40045935	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	3,53	4/9/2014
40045958	4148000000	CRNOGORSKA KOMERCIJALNA		510	40	936,00	4/9/2014
40045968	4148000000	SOCIETE GENERALE	(PODGORI	550	180	156,00	4/9/2014
40045983	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	40,60	4/9/2014
40045993	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	1,86	4/9/2014
40046008	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	243,58	4/9/2014
40046011	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	11,15	4/9/2014
40046016	4148000000	HYPO ALPE ADRIA		555	149	400,00	4/9/2014
40046017	4148000000	CRNOGORSKA KOMERCIJALNA		510	40	350,00	4/9/2014
40046042	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	91,08	4/9/2014
40046043	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	4,17	4/9/2014
40046055	4416000000	CRNOGORSKA KOMERCIJALNA		510	40	331,87	4/9/2014
40046029	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	104,10	4/9/2014
40046031	4148000000	PRIREZ NA POREZ	PODGORI	550	302800909	4,76	4/9/2014
40046066	4195000000	CRNOGORSKI TELEKOM AD (T		510	10322	55,72	4/9/2014
40045860	4148000000	CRNOGORSKA KOMERCIJALNA		510	40	350,00	4/9/2014
40046098	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	63,29	4/9/2014
40045888	4148000000	JEDINSTVENI RACUN	POREZA	820	3000074	23,52	4/9/2014
*	Naziv kor.budžeta Uprava za kadrove-Evid.,izb.obuka i usav					4.899,39	4/9/2014
40045922	4133000000	S PRESS DOO		530	1707213	58,80	4/9/2014
40045926	4153000000	3G MOBILE DOO	PODGORICA	510	1491512	12,00	4/9/2014
40045931	4141000000	ARKA TRAVEL	AGRNCIJA	510	328579	472,62	4/9/2014
40045934	4199000000	ARHIMED DOO		520	1971988	280,80	4/9/2014
40045939	4135000000	LUKOIL		550	779866	465,60	4/9/2014
40045941	4143000000	CRNOGORSKI TELEKOM AD (T		510	10322	26,47	4/9/2014
40045943	4143000000	TELENOR (PRO MONTE)		510	10613	4,75	4/9/2014
40045948	4199000000	PNEUMA TRADE	PODGORICA	540	671094	188,00	4/9/2014
40045954	4149000000	GRAFO CRNA GORA DOO		525	457981	59,64	4/9/2014
40045956	4153000000	CHIP DOO	PODGORICA	530	24748	353,60	4/9/2014
40045957	4199000000	PARKING SERVIS	PODGORICA	530	1723509	180,00	4/9/2014
40045960	4131000000	RASTER OFFICE	PODGORICA	540	145548	102,80	4/9/2014
40045962	4131000000	VOLI TRADE DOO		510	12844	103,86	4/9/2014
40045978	4143000000	T MOBILE		510	11098	571,83	4/9/2014
40045978	4143000000	T MOBILE		510	11098	59,30	4/9/2014
40045997	4199000000	CABLING BUDVA		520	1371073	65,00	4/9/2014
40046005	4143000000	M TEL doo		530	1388180	180,13	4/9/2014
40046009	4141000000	CRNOGORSKA KOMERCIJALNA		510	40	825,29	4/9/2014
40046009	4199000000	CRNOGORSKA KOMERCIJALNA		510	40	31,20	4/9/2014
*	Naziv kor.budžeta Uprava za sprec.pranja novca i fin.teror					4.041,69	4/9/2014
40045750	4415000000	DR TRADE	PODGORICA	510	384645	333,20	4/9/2014
40045758	4143000000	TELENOR (PRO MONTE)		510	10613	419,14	4/9/2014
40045758	4143000000	TELENOR (PRO MONTE)		510	10613	142,37	4/9/2014
40045759	4143000000	TELENOR (PRO MONTE)		510	10613	485,90	4/9/2014
40045766	4131000000	STAMPARIJA M PRINT	PODGO	510	1989995	31,42	4/9/2014
*	Naziv kor.budžeta Ustavni sud CG-Zastita ustavnosti i zako					1.412,03	4/9/2014

	40045572	41480000000	INVEST MONTENEGRO( PLJEV	545	211	4.583,33	4/9/2014	
	40045572	41480000000	INVEST MONTENEGRO( PLJEV	545	211	1.966,77	4/9/2014	
	40045572	41990000000	INVEST MONTENEGRO( PLJEV	545	211	4.889,41	4/9/2014	
*	Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs						11.439,51	4/9/2014
	40045644	41530000000	DOO AUTO ZETA PODGORICA	520	1974607	13,09	4/9/2014	
	40045212	41530000000	MODA GOLUBOVICD.O.O.	505	89796	8,00	4/9/2014	
	40045843	41330000000	S PRESS DOO	530	1707213	7,00	4/9/2014	
	40045844	41330000000	S PRESS DOO	530	1707213	19,80	4/9/2014	
	40045845	41330000000	S PRESS DOO	530	1707213	19,80	4/9/2014	
*	Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG						67,69	4/9/2014
	40045317	41310000000	PIVAKO PODGORICA	510	233325	75,31	4/9/2014	
	40045335	41490000000	S PRESS DOO	530	1707213	21,90	4/9/2014	
	40045348	41420000000	MOJ SUPERMARKET PODGORICA	510	7583403	25,19	4/9/2014	
	40045348	41420000000	MOJ SUPERMARKET PODGORICA	510	7583403	99,22	4/9/2014	
	40045358	41490000000	REPRESENT COMMUNICATIONS	530	1996176	202,30	4/9/2014	
	40045391	41490000000	EDUCO DOO	510	1435543	391,51	4/9/2014	
	40046019	41530000000	DOO AUTO ZETA PODGORICA	520	1974607	65,85	4/9/2014	
	40046021	41530000000	KNEZEVIC	510	2201261	14,00	4/9/2014	
*	Naziv kor.budžeta Zastitnik ljudskih prava i sloboda						895,28	4/9/2014
	40027468	41990000000	PRIVREDNA KOMORA CRNE GO	510	2257230	76,95	4/9/2014	
	40044858	41350000000	LUKOIL	550	779866	342,09	4/9/2014	
	40044858	41350000000	LUKOIL	550	779866	39,12	4/9/2014	
	40044871	41350000000	MESSER TEHNOGAS AD	550	657258	4,53	4/9/2014	
	40044948	41410000000	DEMETRA TOURS PODGORICA	510	2753773	612,72	4/9/2014	
	40044961	41530000000	ALIANCE DOO PODGORICA	520	2029897	197,60	4/9/2014	
	40044969	41990000000	ALIANCE DOO PODGORICA	520	2029897	20,00	4/9/2014	
*	Naziv kor.budžeta Zavod za metrologiju-Utvrdj,cuvanje,isp						1.293,01	4/9/2014
	40045945	41410000000	CENTRALNA BANKA	907	9210173	113,50	4/9/2014	
	40045945	41410000000	CENTRALNA BANKA	907	9210173	86,50	4/9/2014	
*	Naziv kor.budžeta Zavod za skolstvo-administracija						200,00	4/9/2014
	40045949	41410000000	CENTRALNA BANKA	907	9210173	300,00	4/9/2014	
*	Naziv kor.budžeta Zavod za skolstvo-unapredjiv.obrazovanja						300,00	4/9/2014
	40045942	41410000000	CENTRALNA BANKA	907	9210173	1.189,54	4/9/2014	
	40045942	41410000000	CENTRALNA BANKA	907	9210173	210,46	4/9/2014	
*	Naziv kor.budžeta Zavod za skolstvo-utvrđivanje kvaliteta						1.400,00	4/9/2014
	40038503	43180000000	PRVA(NIKSICKA)BANKA	535	176	191,60	4/9/2014	
	40038508	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	191,60	4/9/2014	
	40038512	43180000000	ERSTE (OPORTUNITI) BANKA	540	620169	191,60	4/9/2014	
	40038529	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	191,60	4/9/2014	
	40038532	43180000000	JEDINSTVENI RACUN POREZA	820	3000074	97,84	4/9/2014	
	40038537	43180000000	JEDINSTVENI RACUN POREZA	820	3000074	222,84	4/9/2014	
	40038540	43180000000	PRIREZ NA POREZ PODGORI	550	302800909	14,68	4/9/2014	
	40041477	43180000000	JEDINSTVENI RACUN POREZA	820	3000074	23,19	4/9/2014	
	40041486	43180000000	PRIREZ NA POREZ H.NOVI	510	906800951	0,79	4/9/2014	
	40041493	43180000000	PRIREZ NA POREZ B.POLJE	550	701800903	2,23	4/9/2014	
	40041337	43180000000	NLB MONTENEGRO BANKA	530	110	165,00	4/9/2014	
	40041368	43180000000	PRVA(NIKSICKA)BANKA	535	176	25,00	4/9/2014	
	40041391	43180000000	PRVA(NIKSICKA)BANKA	535	176	50,00	4/9/2014	
	40041414	43180000000	SOCIETE GENERALE(PODGORI	550	180	15,00	4/9/2014	
	40041435	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/9/2014	
	40041449	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	25,00	4/9/2014	
	40041461	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/9/2014	
	40044307	43170000000	ZAVOD ZA ZAPOSLJAVANJE C	510	2589358	5.859,94	4/9/2014	

40044311	43170000000	ZAVOD ZA ZAPOS LJAVANJE C	510	2589358	2.458,62	4/9/2014
40044314	43170000000	ZAVOD ZA ZAPOS LJAVANJE C	510	2589358	2.405,16	4/9/2014
40044829	43180000000	DOM ZDRAVLJA NIKSIC	535	54593	216,00	4/9/2014
40045641	42240000000	CRNOGORSKA KOMERCIJALNA	510	40	633,20	4/9/2014
40045655	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	110,00	4/9/2014
40045656	41440000000	PRVA(NIKSICKA) BANKA	535	176	166,00	4/9/2014
40045659	43180000000	STAMPARIJA OBOD	520	6512073	5.831,00	4/9/2014
40045305	41940000000	UNIQA OSIGURANJE	540	401628	160,30	4/9/2014
40045327	41410000000	Akreditiv ZZZ CG-Herceg	510	819690	164,20	4/9/2014
40045327	41420000000	Akreditiv ZZZ CG-Herceg	510	819690	50,00	4/9/2014
40045327	41440000000	Akreditiv ZZZ CG-Herceg	510	819690	8,00	4/9/2014
40045346	41410000000	Akreditiv ZZZ CG-Bijelo	510	819302	100,00	4/9/2014
40045346	41420000000	Akreditiv ZZZ CG-Bijelo	510	819302	25,00	4/9/2014
40045346	41440000000	Akreditiv ZZZ CG-Bijelo	510	819302	10,00	4/9/2014
40045352	41410000000	Akreditiv ZZZ CG-Pljevlja	510	819205	34,86	4/9/2014
40045352	41410000000	Akreditiv ZZZ CG-Pljevlja	510	819205	19,14	4/9/2014
40045352	41420000000	Akreditiv ZZZ CG-Pljevlja	510	819205	25,00	4/9/2014
40045362	41340000000	STAMBENO KOMUNALNO ZABLI	505	873750	33,39	4/9/2014
40045364	41340000000	VODOVOD I KANALIZACIJA P	510	1146677	10,03	4/9/2014
40045368	41340000000	VODOVOD I KANALIZACIJA	510	32147	31,53	4/9/2014
40045373	41310000000	ALIANCE DOO PODGORICA	510	200345	300,24	4/9/2014
40045383	41470000000	SOCIETE GENERALE(PODGORI	550	180	20,00	4/9/2014
40045390	41470000000	PRVA(NIKSICKA)BANKA	535	176	20,00	4/9/2014
40045396	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	2,68	4/9/2014
40045401	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	0,40	4/9/2014
40045230	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	30,00	4/9/2014
40045237	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	25,00	4/9/2014
40045243	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/9/2014
40045253	43180000000	SOCIETE GENERALE(PODGORI	550	180	90,00	4/9/2014
40045261	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	25,00	4/9/2014
40045265	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/9/2014
40045267	43180000000	JEDINSTVENI RACUN POREZA	820	3000074	18,15	4/9/2014
40045274	43180000000	PRIREZ NA POREZ H.NOVI	510	906800951	0,92	4/9/2014
40045276	43180000000	PRIREZ NA POREZ PODGORI	550	302800909	1,66	4/9/2014
40045477	44130000000	KROLING DOO	520	818949	2.083,33	4/9/2014
40045910	41420000000	LJETOPIS DOO	510	211112	110,20	4/9/2014
40045917	41330000000	S PRESS DOO	520	1939105	30,20	4/9/2014
40045921	41340000000	JP VODOVOD I KANALIZACIJ	520	429494	9,91	4/9/2014
40045924	41340000000	VODOVOD I KANALIZACIJA JP	550	1323648	18,19	4/9/2014
40047243	46300000000	SUDSKA RESENJA	907	9200182	436,63	4/9/2014
40045861	41530000000	TELEMONT DOO	510	24678	19,04	4/9/2014
40045869	41530000000	SCEPANOVIC D.O.O.	510	1456010	83,79	4/9/2014
40045869	41530000000	SCEPANOVIC D.O.O.	510	1456010	5,46	4/9/2014
40045874	41530000000	SCEPANOVIC D.O.O.	510	1456010	95,20	4/9/2014
40045878	41530000000	JUGODATA D.O.O.	510	37967	97,43	4/9/2014
40045881	41530000000	JUGODATA D.O.O.	510	37967	55,00	4/9/2014
40045889	41530000000	ALIANCE DOO PODGORICA	510	200345	23,80	4/9/2014
40045892	41530000000	ALIANCE DOO PODGORICA	510	200345	23,80	4/9/2014
40045895	41530000000	ALIANCE DOO PODGORICA	510	200345	44,13	4/9/2014
40045897	41530000000	ALIANCE DOO PODGORICA	510	200345	44,13	4/9/2014
40045906	41530000000	ALIANCE DOO PODGORICA	510	200345	44,13	4/9/2014
*	Naziv kor.budžeta Zavod za zaposljavanje				23.682,76	4/9/2014
**					5.052.075,04	4/9/2014
40022959	41150000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	44,17	4/10/2014
40023243	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	69,54	4/10/2014
40023254	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	43,45	4/10/2014
40022948	41150000000	PRIREZ NA POREZ PLAV	505	612800966	81,00	4/10/2014
40023208	41150000000	PRIREZ NA POREZ TIVAT	510	914800929	16,90	4/10/2014
40023222	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	146,77	4/10/2014
40023234	41150000000	PRIREZ NA POREZ BERANE	530	604800930	120,52	4/10/2014
*	Naziv kor.budžeta ANB-Nacionalna bezbjednost				522,35	4/10/2014
40046158	41520000000	MIKROMONT DOO	510	841321	500,00	4/10/2014

40046158	41520000000	MIKROMONT DOO	510	841321	500,00	4/10/2014
40046158	41520000000	MIKROMONT DOO	510	841321	100,00	4/10/2014
40046047	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	3,91	4/10/2014
40046047	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	1,42	4/10/2014
40046050	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	5,47	4/10/2014
40046053	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	0,87	4/10/2014
40046056	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	5,31	4/10/2014
40046061	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	5,31	4/10/2014
40046080	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	34,08	4/10/2014
40046083	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	6,07	4/10/2014
40046084	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	93,44	4/10/2014
40046085	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	36,58	4/10/2014
40046086	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	14,71	4/10/2014
40046090	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	63,78	4/10/2014
40046092	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	73,16	4/10/2014
40046096	41430000000	POSTA CRNE GORE DOO	510	10904	286,02	4/10/2014
40046100	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	58,15	4/10/2014
40046103	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	200,00	4/10/2014
40046114	41350000000	JUGOPETROL AD	510	11195	100,00	4/10/2014
40046119	41350000000	JUGOPETROL AD	510	11195	295,00	4/10/2014
40046119	41350000000	JUGOPETROL AD	510	11195	5,00	4/10/2014
*	Naziv kor.budžeta Drzavni arhiv-Prikupljanje i zast.arh.gr				2.388,28	4/10/2014
40047369	46300000000	SUDSKA RESENJA	907	9200182	983,33	4/10/2014
40047370	46300000000	SUDSKA RESENJA	907	9200182	5.541,86	4/10/2014
*	Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja				6.525,19	4/10/2014
40046359	41490000000	POBJEDA PODGORICA	535	478095	41,60	4/10/2014
40046359	41490000000	POBJEDA PODGORICA	535	478095	63,40	4/10/2014
40046361	41490000000	DAILY PRESS DOO	510	16821	142,80	4/10/2014
40046362	41490000000	JUMEDIA MONT DOO	530	181112	83,92	4/10/2014
40046363	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	6,10	4/10/2014
40046363	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	1,35	4/10/2014
40046364	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/10/2014
40046367	41430000000	TELENOR (PRO MONTE)	510	10613	161,02	4/10/2014
40046371	41330000000	S PRESS DOO	530	1707213	26,10	4/10/2014
40046375	41490000000	ROKSPED DOO	530	134358	0,03	4/10/2014
40046375	41490000000	ROKSPED DOO	530	134358	55,25	4/10/2014
40046377	41530000000	PERSONAL COMPUTER SERVIC	510	297539	23,80	4/10/2014
40046379	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	70,82	4/10/2014
40046379	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	97,20	4/10/2014
40046381	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	15,07	4/10/2014
40046335	41490000000	POBJEDA PODGORICA	535	478095	305,00	4/10/2014
40046342	41310000000	LJETOPIS DOO	520	81810069	53,12	4/10/2014
40046346	41310000000	KVISKO DOO PODGORICA	510	298412	41,65	4/10/2014
*	Naziv kor.budžeta Fond za zaštitu i ostvar manjinski prava				1.238,23	4/10/2014
40044597	44130000000	GRADNJA-PROMET D O O	550	558803	185.147,04	4/10/2014
*	Naziv kor.budžeta Min odr raz i turizm-iz i rek obj obraz				185.147,04	4/10/2014
40046358	41310000000	FOSTER DOO PODGORICA	550	769778	2.250,00	4/10/2014
40046316	41990000000	Meridian DMC	530	1658325	301,10	4/10/2014
*	Naziv kor.budžeta Min.finansija-Uprava za imovinu				2.551,10	4/10/2014
40045576	41620000000	Centralna banka -obraci	907	9200182	2.150.458,33	4/10/2014
40045584	46120000000	Centralna banka -obraci	907	9200182	30.000.000,00	4/10/2014
40045590	41620000000	Centralna banka -obraci	907	9200182	8.601.833,33	4/10/2014
40045611	41440000000	Centralna banka -obraci	907	9200182	81.504,58	4/10/2014
40046037	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1.583,84	4/10/2014
40046037	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	125,52	4/10/2014
*	Naziv kor.budžeta Min.finansija-upravljanje budžetom				40.835.505,60	4/10/2014

	40022197	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.227,42	4/10/2014	
	40045754	41470000000	MIROS DOO PODGORICA	505	11947852	29,80	4/10/2014	
	40045370	41490000000	ARHIMED DOO	520	1971988	854,10	4/10/2014	
	40045778	41470000000	MIROS DOO PODGORICA	505	11947852	15,00	4/10/2014	
	40045965	41490000000	EM PLUS DOO	510	557402	95,30	4/10/2014	
*	Naziv kor.budžeta Min.kulture-administracija						2.221,62	4/10/2014
	40047368	46300000000	SUDSKA RESENJA	907	9200182	1.466,70	4/10/2014	
*	Naziv kor.budžeta Ministarstvo pravde - ZIKS						1.466,70	4/10/2014
	40047373	46300000000	SUDSKA RESENJA	907	9200182	1.249,48	4/10/2014	
	40047374	46300000000	SUDSKA RESENJA	907	9200182	1.317,93	4/10/2014	
	40047571	46300000000	SUDSKA RESENJA	907	9200182	921,03	4/10/2014	
*	Naziv kor.budžeta MUP-Uprava policije						3.488,44	4/10/2014
	40046235	41990000000	SOCIETE GENERALE(PODGORI	550	180	221,43	4/10/2014	
	40046247	41990000000	SOCIETE GENERALE(PODGORI	550	180	221,43	4/10/2014	
	40046248	41990000000	ATLASMONT BANKA PODGORICA	505	265	221,43	4/10/2014	
	40046253	41990000000	HYPO ALPE ADRIA	520	10066	221,43	4/10/2014	
	40046256	41990000000	NLB MONTENEGRO BANKA	530	110	221,43	4/10/2014	
	40046258	41990000000	PRVA(NIKSICKA)BANKA	535	176	221,43	4/10/2014	
	40046265	41990000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	4/10/2014	
	40046267	41990000000	ERSTE (OPORTUNITI) BANKA	540	620169	221,43	4/10/2014	
	40046271	41990000000	SOCIETE GENERALE(PODGORI	550	180	221,43	4/10/2014	
	40046273	41990000000	ERSTE (OPORTUNITI) BANKA	540	620169	221,43	4/10/2014	
	40046276	41990000000	NLB MONTENEGRO BANKA	530	110	221,43	4/10/2014	
	40046285	41990000000	PRVA(NIKSICKA)BANKA	535	176	221,43	4/10/2014	
	40046287	41990000000	NLB MONTENEGRO BANKA	530	110	221,43	4/10/2014	
	40046289	41990000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/10/2014	
	40046293	41990000000	ATLASMONT BANKA PODGORICA	505	265	200,00	4/10/2014	
	40046295	41990000000	ATLASMONT BANKA PODGORICA	505	265	200,00	4/10/2014	
	40046297	41990000000	ATLASMONT BANKA PODGORICA	505	265	200,00	4/10/2014	
	40046300	41990000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/10/2014	
	40046303	41990000000	ATLASMONT BANKA PODGORICA	505	265	150,00	4/10/2014	
	40046307	41990000000	PRVA(NIKSICKA)BANKA	535	176	150,00	4/10/2014	
	40046308	41990000000	ATLASMONT BANKA PODGORICA	505	265	150,00	4/10/2014	
	40046312	41990000000	ATLASMONT BANKA PODGORICA	505	265	150,00	4/10/2014	
	40046321	41990000000	JEDINSTVENI RACUN POREZA	820	3000074	3.285,58	4/10/2014	
	40046322	41990000000	PRIREZ NA POREZ PODGORI	550	302800909	155,43	4/10/2014	
*	Naziv kor.budžeta Savjet za reg reformu i unapređ posl amb						7.919,60	4/10/2014
	40044734	41330000000	S PRESS DOO	530	1707213	923,32	4/10/2014	
	40044736	41940000000	LOVCEN OSIGURANJE	530	638079	637,56	4/10/2014	
	40044738	41720000000	IDAS DOO PODGORICA	550	985603	238,00	4/10/2014	
	40045720	41310000000	LJETOPIS DOO	520	81810069	172,49	4/10/2014	
	40045725	41310000000	LJETOPIS DOO	520	81810069	115,32	4/10/2014	
	40045728	41310000000	LJETOPIS DOO	520	81810069	131,88	4/10/2014	
	40045733	41310000000	LJETOPIS DOO	520	81810069	227,59	4/10/2014	
	40045744	41310000000	GRAFO CRNA GORA DOO	525	457981	199,50	4/10/2014	
	40045753	41310000000	GRAFO CRNA GORA DOO	525	457981	155,53	4/10/2014	
	40045755	41310000000	GRAFO CRNA GORA DOO	525	457981	165,06	4/10/2014	
	40045757	41420000000	VOLI TRADE DOO	510	12844	47,54	4/10/2014	
	40045760	41310000000	PODGOR DOO	510	1685318	53,55	4/10/2014	
	40045760	41530000000	PODGOR DOO	510	1685318	35,70	4/10/2014	
	40045765	41330000000	NARODNA KNJIGA D.O.O.	510	637427	187,00	4/10/2014	
	40045774	41490000000	POBJEDA PODGORICA	535	478095	80,00	4/10/2014	
	40045776	41490000000	POBJEDA PODGORICA	535	478095	411,00	4/10/2014	
	40045779	41490000000	DAILY PRESS DOO	510	16821	36,01	4/10/2014	
	40045782	41490000000	JUMEDIA MONT DOO	510	1052296	75,00	4/10/2014	
	40045785	41490000000	JUMEDIA MONT DOO	510	1052296	224,78	4/10/2014	
	40045786	41490000000	PARKING SERVIS PODGORICA	510	2162849	1.290,00	4/10/2014	
	40045788	41490000000	INFOMONT DOO PODGORICA	530	1053336	498,42	4/10/2014	

40045830	41530000000	RAIN DREAMS BAR	510	6462083	85,94	4/10/2014
40045834	41310000000	FAXIMILE PODGORICA	520	16510057	14,28	4/10/2014
40045835	41310000000	SUN FILM PODGORICA	520	785484	82,11	4/10/2014
40045928	41490000000	FOTO BONI	510	911646	46,70	4/10/2014
40045851	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	105,00	4/10/2014
40045853	41490000000	NLB MONTENEGRO BANKA	530	110	105,00	4/10/2014
40045855	44150000000	SAGA CG DOO	530	1974933	5.950,00	4/10/2014
*	Naziv kor.budžeta Skupština CG - administracija				12.294,28	4/10/2014
40044647	41410000000	SOCIETE GENERALE (PODGOR	550	180	2.378,80	4/10/2014
40044652	41410000000	PRVA(NIKSICKA) BANKA	535	176	1.026,20	4/10/2014
40044659	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.166,10	4/10/2014
40044661	41410000000	NLB MONTENEGRO BANKA	530	110	881,30	4/10/2014
40044668	41410000000	ATLAS BANKA	505	265	2.489,40	4/10/2014
40044673	41410000000	ERSTE(OPORTUNITI) BANKA	540	620169	1.451,80	4/10/2014
40044675	41410000000	HYPO ALPE ADRIA BANK	555	149	381,60	4/10/2014
40044688	41410000000	Komercijalna banka bg-bu	525	141	22,00	4/10/2014
40044697	41410000000	HIPOTEKARNA BANKA	520	300096	88,00	4/10/2014
40044710	41410000000	HIPOTEKARNA BANKA	520	300096	735,00	4/10/2014
40044714	41410000000	SOCIETE GENERALE (PODGOR	550	180	1.466,50	4/10/2014
40044716	41410000000	PRVA(NIKSICKA) BANKA	535	176	697,00	4/10/2014
40044720	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.002,10	4/10/2014
40044721	41410000000	NLB MONTENEGRO BANKA	530	110	778,20	4/10/2014
40044722	41410000000	ATLAS BANKA	505	265	953,90	4/10/2014
40044726	41410000000	ERSTE(OPORTUNITI) BANKA	540	620169	448,90	4/10/2014
40044728	41410000000	HYPO ALPE ADRIA BANK	555	149	108,00	4/10/2014
40044732	41410000000	Komercijalna banka bg-bu	525	141	11,00	4/10/2014
40045836	41420000000	FILAN COMPANY D.O.O.	540	382325	48,40	4/10/2014
40045840	41420000000	KONOBA MOSTINA VL.D.JOV	510	2572965	262,60	4/10/2014
40045859	41490000000	MAMA INTERNACIONAL DOO	520	1972182	3.410,19	4/10/2014
40045865	41490000000	MAMA INTERNACIONAL DOO	520	1972182	2.131,48	4/10/2014
40045865	41490000000	MAMA INTERNACIONAL DOO	520	1972182	1.375,52	4/10/2014
*	Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr				24.313,99	4/10/2014
40047380	46300000000	SUDSKA RESENJA	907	9200182	485,00	4/10/2014
40047381	46300000000	SUDSKA RESENJA	907	9200182	385,75	4/10/2014
40047382	46300000000	SUDSKA RESENJA	907	9200182	965,00	4/10/2014
40047385	46300000000	SUDSKA RESENJA	907	9200182	172,50	4/10/2014
40047387	46300000000	SUDSKA RESENJA	907	9200182	324,50	4/10/2014
40047388	46300000000	SUDSKA RESENJA	907	9200182	2.548,00	4/10/2014
40047389	46300000000	SUDSKA RESENJA	907	9200182	1.018,00	4/10/2014
40047569	46300000000	SUDSKA RESENJA	907	9200182	580,00	4/10/2014
40047570	46300000000	SUDSKA RESENJA	907	9200182	242,50	4/10/2014
*	Naziv kor.budžeta Sudstvo				6.721,25	4/10/2014
40046000	43130000000	FUDBALSKI KLUB FUTURA	550	1425304	400,00	4/10/2014
40046010	41490000000	DEKRA PODGORICA	510	6591675	38,42	4/10/2014
40046010	41490000000	DEKRA PODGORICA	510	6591675	2.940,85	4/10/2014
*	Naziv kor.budžeta Uprava za mlade i sport				3.379,27	4/10/2014
40046385	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	23,98	4/10/2014
*	Naziv kor.budžeta Uprava za spec.pranja novca i fin.teror				23,98	4/10/2014
40046239	41330000000	MESSER TEHNOGAS AD	550	657258	13,64	4/10/2014
40046243	41330000000	DOM ZDRAVLJA D.MARENIC	550	451327	180,00	4/10/2014
40046257	41330000000	INVEST MONTENEGRO( PLJEV	545	211	75,29	4/10/2014
40046261	41430000000	INVEST MONTENEGRO( PLJEV	545	211	381,00	4/10/2014
40046268	41530000000	INVEST MONTENEGRO( PLJEV	545	211	1.955,50	4/10/2014
40046279	41530000000	INVEST MONTENEGRO( PLJEV	545	211	1.540,00	4/10/2014
40046281	41530000000	INVEST MONTENEGRO( PLJEV	545	211	2.650,00	4/10/2014
40046299	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.154,44	4/10/2014
40046302	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.260,92	4/10/2014



40046306	41350000000	INVEST MONTENEGRO( PLJEV	545	211	3.004,32	4/10/2014
40046311	41350000000	INVEST MONTENEGRO( PLJEV	545	211	4.591,98	4/10/2014
40046315	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.650,80	4/10/2014
40046317	41350000000	INVEST MONTENEGRO( PLJEV	545	211	738,74	4/10/2014
40046324	41350000000	INVEST MONTENEGRO( PLJEV	545	211	2.816,33	4/10/2014
40046326	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.171,83	4/10/2014
40046328	41350000000	INVEST MONTENEGRO( PLJEV	545	211	160,00	4/10/2014
40046329	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.556,24	4/10/2014
40046331	41350000000	INVEST MONTENEGRO( PLJEV	545	211	3.227,69	4/10/2014
40046336	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.417,98	4/10/2014
40046340	41350000000	INVEST MONTENEGRO( PLJEV	545	211	85,00	4/10/2014
40046345	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.052,59	4/10/2014
*	Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs				30.684,29	4/10/2014
40046187	41920000000	OSNOVNI SUD KOTOR	530	438938	1,80	4/10/2014
40046197	41920000000	OSNOVNI SUD KOTOR	530	438938	1,80	4/10/2014
*	Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG				3,60	4/10/2014
40045849	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	223,87	4/10/2014
*	Naziv kor.budžeta Zavod za statistiku-administracija				223,87	4/10/2014
40045206	41490000000	PRESS CLIPPING DOO	550	344627	238,00	4/10/2014
40045848	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	789,52	4/10/2014
*	Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv				1.027,52	4/10/2014
40045638	42240000000	PRVA(NIKSICKA) BANKA	535	176	805.508,36	4/10/2014
*	Naziv kor.budžeta Zavod za zaposljavanje				805.508,36	4/10/2014
**					41.933.154,56	4/10/2014
40045505	41420000000	UPRAVA ZA IMOVINU PODGOR	832	18045	6,20	4/11/2014
40045514	41350000000	LUKOIL	550	779866	456,00	4/11/2014
40045514	41350000000	LUKOIL	550	779866	47,53	4/11/2014
40045520	41310000000	WATER GROUP DOO	510	981777	19,66	4/11/2014
40045799	41530000000	CASTELLANA CO D.O.O.	510	29625	176,20	4/11/2014
40045799	41530000000	CASTELLANA CO D.O.O.	510	29625	200,00	4/11/2014
40045799	41310000000	CASTELLANA CO D.O.O.	510	29625	122,80	4/11/2014
40045524	41420000000	MOKAMARD D.O.O.	510	28461	36,37	4/11/2014
40045543	41940000000	UNIQA OSIGURANJE	555	191530	41,66	4/11/2014
40045484	41310000000	ING PRO D.O.O.	505	51675	130,00	4/11/2014
40045491	41310000000	S PRESS DOO	530	1707213	23,40	4/11/2014
40045498	41310000000	S PRESS DOO	530	1707213	23,70	4/11/2014
40046007	41430000000	POSTA CRNE GORE DOO	510	10904	28,15	4/11/2014
40046007	41430000000	POSTA CRNE GORE DOO	510	10904	31,15	4/11/2014
40046015	41430000000	POSTA CRNE GORE DOO	510	10904	153,70	4/11/2014
40046015	41430000000	POSTA CRNE GORE DOO	510	10904	96,10	4/11/2014
40046015	41430000000	POSTA CRNE GORE DOO	510	10904	87,30	4/11/2014
40046093	41430000000	TELENOR (PRO MONTE)	510	10613	642,52	4/11/2014
40046093	41430000000	TELENOR (PRO MONTE)	510	10613	22,10	4/11/2014
40046660	41310000000	TELENOR (PRO MONTE)	510	55524	218,00	4/11/2014
40047677	46300000000	SUDSKA RESENJA	907	9200182	185,00	4/11/2014
*	Naziv kor.budžeta Agencija za zastitu licnih podataka-ad				2.747,54	4/11/2014
40046841	41430000000	TELENOR (PRO MONTE)	510	10613	100,34	4/11/2014
40046853	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	62,33	4/11/2014
40046853	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	87,67	4/11/2014
40046857	41430000000	TELENOR (PRO MONTE)	510	55524	125,00	4/11/2014
40046867	41310000000	WATER GROUP DOO	510	981777	29,49	4/11/2014
40046812	41710000000	REPUBLICKI ZAVOD ZA URBA	535	564910	2.925,00	4/11/2014
40046822	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	231,07	4/11/2014

*	Naziv kor.budžeta Agencija za zastitu konkurencije-Spr.nar			3.560,90	4/11/2014
	40046214 41340000000 ELEKTRODISTRIBUCIJA PLJ	530	1670741	122,67	4/11/2014
	40046225 41340000000 ELEKTROPRIVREDA	530	1205335	19,89	4/11/2014
	40046225 41340000000 ELEKTROPRIVREDA	530	1205335	347,37	4/11/2014
	40046225 41340000000 ELEKTROPRIVREDA	530	1205335	500,00	4/11/2014
	40046225 41340000000 ELEKTROPRIVREDA	530	1205335	51,43	4/11/2014
	40046238 41530000000 VISNI DOO PODGORICA	555	22556	201,11	4/11/2014
	40046251 41530000000 VISNI DOO PODGORICA	555	22556	126,74	4/11/2014
	40046255 41310000000 OMNIOIL PODGORICA	510	215477	85,50	4/11/2014
	40046259 41310000000 DPC DOO PODGORICA	510	2270131	466,48	4/11/2014
	40046845 41430000000 CRNOGORSKI TELEKOM AD (T	510	10322	119,80	4/11/2014
	40046845 41430000000 CRNOGORSKI TELEKOM AD (T	510	10322	305,66	4/11/2014
	40046845 41430000000 CRNOGORSKI TELEKOM AD (T	510	10322	570,00	4/11/2014
	40046845 41430000000 CRNOGORSKI TELEKOM AD (T	510	10322	522,18	4/11/2014
*	Naziv kor.budžeta ANB - administracija			3.438,83	4/11/2014
	40046360 41390000000 SWISSLION MARKETI D.O.O.	535	1131002	833,33	4/11/2014
	40046360 41390000000 SWISSLION MARKETI D.O.O.	535	1131002	665,17	4/11/2014
	40046046 41310000000 UNITIRES D.O.O.	540	100003147248124	173,00	4/11/2014
	40046048 41310000000 UNITIRES D.O.O.	540	100003147248124	131,34	4/11/2014
	40046049 41310000000 UNITIRES D.O.O.	540	100003147248124	25,42	4/11/2014
	40046052 41310000000 OMNIOIL PODGORICA	510	215477	295,12	4/11/2014
	40046054 41310000000 STUDIO MOUSE D.O.O.	510	266790	30,94	4/11/2014
	40046060 41310000000 VELETEX AD	510	21574	47,91	4/11/2014
	40046060 41310000000 VELETEX AD	510	21574	382,65	4/11/2014
	40046062 41330000000 S PRESS DOO	530	1707213	76,00	4/11/2014
	40046064 41330000000 S PRESS DOO	530	1707213	78,30	4/11/2014
	40046067 41340000000 ELEKTRODISTRIBUCIJA BIJ	530	1205238	642,03	4/11/2014
	40046071 41340000000 J.P.KOMUNALNO TIVAT	505	411351	216,34	4/11/2014
	40046073 41530000000 TERMOINZENJERING DOO	520	992385	66,64	4/11/2014
	40046074 41530000000 VISNI DOO PODGORICA	555	22556	77,35	4/11/2014
	40046076 41530000000 VISNI DOO PODGORICA	555	22556	5,95	4/11/2014
	40046078 41530000000 VISNI DOO PODGORICA	555	22556	47,60	4/11/2014
	40046079 41530000000 VISNI DOO PODGORICA	555	22556	88,77	4/11/2014
	40046081 41530000000 VISNI DOO PODGORICA	555	22556	367,71	4/11/2014
	40046836 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	133,33	4/11/2014
	40046836 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	1.668,37	4/11/2014
*	Naziv kor.budžeta ANB-Nacionalna bezbjednost			6.053,27	4/11/2014
	40046263 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	340,00	4/11/2014
	40046275 41910000000 SOCIETE GENERALE(PODGORI	550	180	260,00	4/11/2014
	40046284 41910000000 SOCIETE GENERALE(PODGORI	550	180	320,00	4/11/2014
	40046290 41910000000 ERSTE (OPORTUNITI) BANKA	540	620169	320,00	4/11/2014
	40046296 41910000000 First Financial bank	560	12010000168928	320,00	4/11/2014
	40046304 41910000000 SOCIETE GENERALE(PODGORI	550	180	250,00	4/11/2014
	40046313 41910000000 NLB MONTENEGRO BANKA	530	110	250,00	4/11/2014
	40046325 41910000000 ERSTE (OPORTUNITI) BANKA	540	620169	250,00	4/11/2014
	40046330 41910000000 NLB MONTENEGRO BANKA	530	110	250,00	4/11/2014
	40046341 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/11/2014
	40046347 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/11/2014
	40046405 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/11/2014
	40046415 41910000000 ATLASMONT BANKA PODGORICA	505	265	200,00	4/11/2014
	40046427 41910000000 PRVA(NIKSICKA)BANKA	535	176	200,00	4/11/2014
	40046431 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/11/2014
	40046436 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	370,00	4/11/2014
	40046437 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/11/2014
	40046443 41910000000 PRVA(NIKSICKA)BANKA	535	176	200,00	4/11/2014
	40046446 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/11/2014
	40046452 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	350,00	4/11/2014
	40046476 41910000000 NLB MONTENEGRO BANKA	530	110	278,00	4/11/2014
	40046486 41910000000 HIPOTEKARNA BANKA	520	34000001678997	350,00	4/11/2014
	40046493 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	350,00	4/11/2014
	40046499 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	350,00	4/11/2014
	40046505 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	350,00	4/11/2014

40046510	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	350,00	4/11/2014
40046547	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	25,12	4/11/2014
40046553	41310000000	HARD DISCOUNT LAKOVIC	510	2341911	71,37	4/11/2014
40046575	41320000000	MEDITAS DOO	510	27297	196,20	4/11/2014
40046583	41320000000	MEDITAS DOO	510	27297	22,33	4/11/2014
40046583	41320000000	MEDITAS DOO	510	27297	24,43	4/11/2014
40046592	41310000000	VOLI TRADE DOO	510	12844	395,12	4/11/2014
40046600	41330000000	VOLI TRADE DOO	510	12844	15,86	4/11/2014
40046604	41310000000	RASTER OFFICE PODGORICA	510	1075479	49,90	4/11/2014
*	Naziv kor.budžeta Centar za azil				7.958,33	4/11/2014
40047412	41490000000	NARODNI MUZEJ CETINJE	530	44536	40,00	4/11/2014
*	Naziv kor.budžeta Direkcija za zastitu tajnih podataka-adm				40,00	4/11/2014
40046621	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	926,25	4/11/2014
40046621	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	778,15	4/11/2014
40046624	41270000000	SOCIETE GENERALE (PODGOR	550	180	694,00	4/11/2014
40046580	41430000000	TELENOR (PRO MONTE)	510	10613	42,25	4/11/2014
40046582	41430000000	TELENOR (PRO MONTE)	510	10613	36,64	4/11/2014
40046589	41310000000	Roma Komerc doo	550	1210255	190,01	4/11/2014
*	Naziv kor.budžeta Drzavna izborna komisija-administracija				2.667,30	4/11/2014
40046507	41530000000	BIROMONT PODGORICA	540	492808	50,00	4/11/2014
40046507	41530000000	BIROMONT PODGORICA	540	492808	21,40	4/11/2014
40046522	41490000000	NLB MONTENEGRO BANKA	530	110	50,00	4/11/2014
40046523	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	4/11/2014
40046526	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
40046563	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	229,29	4/11/2014
*	Naziv kor.budžeta Drzavni arhiv-administracija				470,69	4/11/2014
40046615	41930000000	DATALINK DOO	510	806207	64,20	4/11/2014
40046400	41420000000	SLANA D.O.O.	540	250017	33,25	4/11/2014
40046400	41420000000	SLANA D.O.O.	540	250017	30,57	4/11/2014
40046413	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.141,39	4/11/2014
40046417	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.552,18	4/11/2014
40046418	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	467,43	4/11/2014
40046422	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	186,96	4/11/2014
40046435	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	215,00	4/11/2014
40046435	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	215,00	4/11/2014
40046435	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	215,00	4/11/2014
40046435	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	215,00	4/11/2014
40046457	41950000000	NLB MONTENEGRO BANKA	530	110	250,00	4/11/2014
40046457	41950000000	NLB MONTENEGRO BANKA	530	110	50,00	4/11/2014
40046466	41490000000	SAMO. GRAFIC. RADNJA CI	530	207205	600,00	4/11/2014
40046479	41490000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	17,00	4/11/2014
40046479	41490000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	42,00	4/11/2014
40046482	41490000000	ZETATRANS AKCIONARSKO DR	530	1421839	50,00	4/11/2014
40046485	41490000000	Foto Napoli	550	851743	200,00	4/11/2014
40046491	41490000000	M.A.N. doo	520	929917	288,10	4/11/2014
40046492	41490000000	KUCA HEMIJE D.O.O.	510	23611	150,00	4/11/2014
40046496	41490000000	SLANA D.O.O.	540	250017	100,00	4/11/2014
40046511	41530000000	INFOCET DOO CETINJE	530	999986	120,00	4/11/2014
40046517	41530000000	INFOCOM D.O.O.	510	454776	71,46	4/11/2014
40046517	41530000000	INFOCOM D.O.O.	510	454776	21,93	4/11/2014
40046570	41930000000	FRIGOELEKTRO D.O.O.	530	165883	70,85	4/11/2014
*	Naziv kor.budžeta Drzavni arhiv-Prikupljanje i zast.arh.gr				12.367,32	4/11/2014
40047687	46300000000	SUDSKA RESENJA	907	9200182	376,45	4/11/2014
*	Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja				376,45	4/11/2014
40042103	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/11/2014

40042106	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/11/2014
40042110	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/11/2014
40042115	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	42,41	4/11/2014
40042120	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	56,17	4/11/2014
40042133	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	1,42	4/11/2014
40042133	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	30,54	4/11/2014
40042133	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	6,34	4/11/2014
40042134	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	38,30	4/11/2014
40042138	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	38,30	4/11/2014
40042143	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	96,61	4/11/2014
40042146	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	127,94	4/11/2014
40042152	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	87,23	4/11/2014
40042157	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	87,23	4/11/2014
40042158	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	87,23	4/11/2014
40042166	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	6,36	4/11/2014
40042168	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	8,43	4/11/2014
40042171	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,74	4/11/2014
40042175	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,74	4/11/2014
40042179	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,74	4/11/2014
40042093	41910000000	SOCIETE GENERALE(PODGORI	550	180	332,25	4/11/2014
40042099	41910000000	NLB MONTENEGRO BANKA	530	110	440,00	4/11/2014
40046826	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	66.335,89	4/11/2014
40046828	42520000000	TELBOD PODGORICA	510	2286330	2.128,17	4/11/2014
40046829	41110000000	ATLAS BANKA	505	265	1.110,19	4/11/2014
40046833	41110000000	NLB MONTENEGRO BANKA	530	110	4.772,64	4/11/2014
40046834	41110000000	SOCIETE GENERALE (PODGOR	550	180	1.882,13	4/11/2014
40046835	41110000000	ERSTE(OPORTUNITI) BANKA	540	620169	3.481,50	4/11/2014
40046840	41110000000	KOMERCIJALNA BANKA BUDVA	525	141	424,55	4/11/2014
40046842	41110000000	HYPO ALPE ADRIA BANK	555	149	1.648,79	4/11/2014
40046844	41110000000	PRVA(NIKSICKA) BANKA	535	176	2.371,74	4/11/2014
40046846	41110000000	HIPOTEKARNA BANKA POD	520	10066	1.672,81	4/11/2014
40046851	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	132,67	4/11/2014
40046804	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	13.872,89	4/11/2014
40046808	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21.198,79	4/11/2014
40046808	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.013,58	4/11/2014
40046808	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	707,55	4/11/2014
40046813	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.369,52	4/11/2014
40046813	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	707,55	4/11/2014
40046813	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	7.773,69	4/11/2014
40046813	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	283,44	4/11/2014
40046816	41140000000	SAVEZ SINDIKATA	510	10516	283,44	4/11/2014
40046818	41140000000	CRNOGOR.FOND ZA SOLID.ST	530	146095	1.413,21	4/11/2014
40046821	41110000000	SINDIKAT FONDA ZDRAVSTVA	510	671571	9.838,72	4/11/2014
40046433	42530000000	CRNOGORSKA KOMERCIJALNA	510	40	772,00	4/11/2014
40046544	42530000000	SOCIETE GENERALE(PODGORI	550	180	640,00	4/11/2014
40046987	41150000000	PRIREZ NA POREZ BAR	510	809800951	54,88	4/11/2014
40046988	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	65,58	4/11/2014
40046990	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	31,93	4/11/2014
40046993	41150000000	PRIREZ NA POREZ DANILOV	510	329800913	15,66	4/11/2014
40046994	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	12,11	4/11/2014
40046995	41150000000	PRIREZ NA POREZ BERANE	530	604800930	62,09	4/11/2014
40046997	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	12,35	4/11/2014
40046999	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	47,72	4/11/2014
40047000	41150000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	15,75	4/11/2014
40047002	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	56,08	4/11/2014
40047004	41150000000	PRIREZ NA POREZ PLAV	505	612800966	39,15	4/11/2014
40047006	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	21,05	4/11/2014
40047008	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	51,70	4/11/2014
40047009	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	42,34	4/11/2014
40047012	41150000000	PRIREZ NA POREZ TIVAT	510	914800929	29,06	4/11/2014
40047014	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.260,76	4/11/2014
40047016	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	27,04	4/11/2014
40047018	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	48,37	4/11/2014
40047021	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	58,52	4/11/2014
40047022	41150000000	PRIREZ NA POREZ ANDRIJE	505	639800916	17,45	4/11/2014
40047024	41150000000	PRIREZ NA POREZ SAVNIK	535	418800974	10,12	4/11/2014
40047187	41610000000	PRVA(NIKSICKA) BANKA	535	176	781,64	4/11/2014

40047189	41610000000	ATLASMONT BANKA PODGORICA	505	265	256,69	4/11/2014
40047051	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	85,00	4/11/2014
40047056	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	4/11/2014
40047062	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	65,00	4/11/2014
40047067	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	52,00	4/11/2014
40047071	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
40047073	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
40047076	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	4/11/2014
40047080	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	4/11/2014
40047081	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
40047085	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
40047088	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	4/11/2014
40047089	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	39,00	4/11/2014
40047092	41910000000	SOCIETE GENERALE(PODGORI	550	180	80,00	4/11/2014
40047093	41910000000	PRVA(NIKSICKA)BANKA	535	176	65,00	4/11/2014
40047094	41910000000	PRVA(NIKSICKA)BANKA	535	176	40,00	4/11/2014
40047099	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	63,13	4/11/2014
40047101	41910000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	0,29	4/11/2014
40047103	41910000000	PRIREZ NA POREZ NIKSIC	555	400800948	0,74	4/11/2014
40047104	41910000000	PRIREZ NA POREZ BAR	510	809800951	0,61	4/11/2014
40047107	41910000000	PRIREZ NA POREZ H.NOVI	510	906800951	0,57	4/11/2014
40047109	41910000000	PRIREZ NA POREZ PLUZINE	535	426800952	0,57	4/11/2014
40047110	41910000000	PRIREZ NA POREZ KOTOR	510	922800907	0,45	4/11/2014
40047113	41910000000	PRIREZ NA POREZ BUDVA	525	817800933	0,44	4/11/2014
40047115	41910000000	PRIREZ NA POREZ BERANE	530	604800930	0,44	4/11/2014
40047117	41910000000	PRIREZ NA POREZ B.POLJE	550	701800903	0,70	4/11/2014
40047119	41910000000	PRIREZ NA POREZ KOLASIN	510	728800907	0,35	4/11/2014
40047122	41910000000	PRIREZ NA POREZ ULCINJ	530	825800977	0,61	4/11/2014
40047123	41910000000	PRIREZ NA POREZ ROZAJE	510	620800913	0,61	4/11/2014
40047124	41910000000	PRIREZ NA POREZ TIVAT	510	914800929	0,44	4/11/2014
40047126	41910000000	PRIREZ NA POREZ PLAV	505	612800966	0,44	4/11/2014
40047128	41910000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	0,61	4/11/2014
40047129	41910000000	PRIREZ NA POREZ CETINJE	530	310800914	0,39	4/11/2014
40047141	42530000000	PRVA(NIKSICKA)BANKA	535	176	88,00	4/11/2014
*	Naziv kor.budžeta Fond za zdravstveno osiguranje				167.322,87	4/11/2014
40042640	43110000000	MONTEFARM APOTEKARSKA US	540	595628	30.060,48	4/11/2014
40042640	43110000000	MONTEFARM APOTEKARSKA US	540	595628	469.939,52	4/11/2014
40046782	43110000000	OSA ELDA DENTAL ROZA	535	11111138	1.990,39	4/11/2014
*	Naziv kor.budžeta Fond za zdravstveno osiguranje-Zdr.ustan				501.990,39	4/11/2014
40046434	41330000000	VSG COMMERCE D.O.O.	510	17888	21,42	4/11/2014
40046438	41430000000	TELENOR (PRO MONTE)	510	10613	256,54	4/11/2014
40046440	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	224,20	4/11/2014
40046444	41430000000	POSTA CRNE GORE DOO	535	536004	99,65	4/11/2014
40046450	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	37,96	4/11/2014
40046459	41960000000	DEPONJA DOO PODGORICA	550	843498	7,33	4/11/2014
40046459	41960000000	DEPONJA DOO PODGORICA	550	843498	16,75	4/11/2014
40046469	41990000000	GUARD ŽIŽIC SECURITY DO	535	1313847	174,88	4/11/2014
*	Naziv kor.budžeta Ispitni centar-eksterna provjera znanja				838,73	4/11/2014
40032706	44130000000	NOVI VOLVOX DOO	550	1160979	126.502,10	4/11/2014
*	Naziv kor.budžeta Min odr raz i turizm-lzg, rek sport obje				126.502,10	4/11/2014
40042351	44110000000	FIDIJA DOO PODGORICA	505	51384	18.890,39	4/11/2014
*	Naziv kor.budžeta Min saobr pom i tel-sanacija klizista				18.890,39	4/11/2014
40045918	41110000000	ERSTE (OPORTUNITI) BANKA	540	620169	2.000,00	4/11/2014
40045923	41110000000	PRVA(NIKSICKA)BANKA	535	176	136,55	4/11/2014
40045929	41110000000	PRVA(NIKSICKA)BANKA	535	176	225,50	4/11/2014
40045937	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	2.200,00	4/11/2014
40045959	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	2.007,27	4/11/2014

40045963	41110000000	SOCIETE GENERALE(PODGORI	550	180	340,83	4/11/2014
40045967	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	137,02	4/11/2014
40045970	41110000000	ATLASMONT BANKA PODGORICA	505	265	930,79	4/11/2014
40045977	41110000000	NLB MONTENEGRO BANKA	530	110	448,90	4/11/2014
40045988	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	838,41	4/11/2014
40045988	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	161,59	4/11/2014
40045992	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	982,15	4/11/2014
40045992	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	17,85	4/11/2014
40045995	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	700,00	4/11/2014
40045996	41110000000	ATLASMONT BANKA PODGORICA	505	265	2.752,15	4/11/2014
40045999	41110000000	ATLASMONT BANKA PODGORICA	505	265	1.500,00	4/11/2014
40046001	41110000000	INVEST MONTENEGRO( PLJEV	545	211	2.124,34	4/11/2014
40046004	41110000000	ERSTE (OPORTUNITI) BANKA	540	620169	726,00	4/11/2014
40046020	41110000000	ERSTE (OPORTUNITI) BANKA	540	620169	300,00	4/11/2014
40046022	41110000000	PORSCHE LEASING DOO	510	2026273	475,72	4/11/2014
40046023	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	110,32	4/11/2014
40046024	41110000000	ERSTE (OPORTUNITI) BANKA	540	620169	300,00	4/11/2014
40046025	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	1.200,00	4/11/2014
40046027	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/11/2014
40046028	41110000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/11/2014
40046030	41110000000	NLB MONTENEGRO BANKA	530	110	1.500,00	4/11/2014
40046032	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	170,00	4/11/2014
40046033	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	1.862,39	4/11/2014
40046034	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	4.860,95	4/11/2014
40046038	41110000000	NLB MONTENEGRO BANKA	530	110	1.000,00	4/11/2014
40046280	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	192.367,80	4/11/2014
40046280	41310000000	CRNOGORSKA KOMERCIJALNA	510	40	12.553,79	4/11/2014
40046280	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	40,53	4/11/2014
40046280	41330000000	CRNOGORSKA KOMERCIJALNA	510	40	822,70	4/11/2014
40046280	41340000000	CRNOGORSKA KOMERCIJALNA	510	40	4.423,44	4/11/2014
40046280	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	9.147,78	4/11/2014
40046280	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.898,62	4/11/2014
40046280	41430000000	CRNOGORSKA KOMERCIJALNA	510	40	12.807,82	4/11/2014
40046280	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	1.040,26	4/11/2014
40046280	41450000000	CRNOGORSKA KOMERCIJALNA	510	40	970,54	4/11/2014
40046280	41520000000	CRNOGORSKA KOMERCIJALNA	510	40	1.217,94	4/11/2014
40046280	41530000000	CRNOGORSKA KOMERCIJALNA	510	40	716,38	4/11/2014
40046280	41710000000	CRNOGORSKA KOMERCIJALNA	510	40	13.585,99	4/11/2014
40046280	41720000000	CRNOGORSKA KOMERCIJALNA	510	40	114,45	4/11/2014
40046280	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	74.934,83	4/11/2014
40046280	41940000000	CRNOGORSKA KOMERCIJALNA	510	40	5.850,69	4/11/2014
40046280	41960000000	CRNOGORSKA KOMERCIJALNA	510	40	237,04	4/11/2014
40046280	44160000000	CRNOGORSKA KOMERCIJALNA	510	40	1.520,64	4/11/2014
40046348	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	1.186,20	4/11/2014
* Naziv kor.budžeta Min vanjskih poslova-DKP					366.996,17	4/11/2014
40045791	43170000000	CRNOGORSKA KOMERCIJALNA	510	40	213.596,46	4/11/2014
40045792	43170000000	PRVA(NIKSICKA) BANKA	535	176	44.921,25	4/11/2014
40045794	43170000000	SOCIETE GENERALE (PODGOR	550	180	29.239,65	4/11/2014
40045795	43170000000	ATLAS BANKA	505	265	46.434,96	4/11/2014
40045796	43170000000	HYPO ALPE ADRIA BANK	555	149	20.244,51	4/11/2014
40045798	43170000000	NLB MONTENEGRO BANKA	530	110	71.111,70	4/11/2014
40045803	43170000000	HIPOTEKARNA BANKA POD	520	10066	28.989,18	4/11/2014
40045804	43170000000	ERSTE(OPORTUNITI) BANKA	540	620169	28.150,65	4/11/2014
40045806	43170000000	KOMERCIJALNA BANKA BUDVA	525	141	4.791,60	4/11/2014
40045807	43170000000	FIRST FINANCIAL PODGORI	560	118	1.197,90	4/11/2014
40045809	43170000000	CRNOGORSKA KOMERCIJALNA	510	40	204.627,06	4/11/2014
40045811	43170000000	PRVA(NIKSICKA) BANKA	535	176	48.406,05	4/11/2014
40045813	43170000000	SOCIETE GENERALE (PODGOR	550	180	32.066,10	4/11/2014
40045815	43170000000	ATLAS BANKA	505	265	35.653,86	4/11/2014
40045816	43170000000	HYPO ALPE ADRIA BANK	555	149	10.410,84	4/11/2014
40045820	43170000000	NLB MONTENEGRO BANKA	530	110	50.994,90	4/11/2014
40045822	43170000000	HIPOTEKARNA BANKA POD	520	10066	21.921,57	4/11/2014
40045824	43170000000	ERSTE(OPORTUNITI) BANKA	540	620169	14.080,77	4/11/2014
40045825	43170000000	KOMERCIJALNA BANKA BUDVA	525	141	3.898,62	4/11/2014
40045827	43170000000	FIRST FINANCIAL PODGORI	560	118	958,32	4/11/2014

*	Naziv kor.budžeta Min. prosvjete-strucno osp lica sa stec			911.695,95	4/11/2014
	40046386 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	958,00	4/11/2014
*	Naziv kor.budžeta Min.ekonomije-administracija			958,00	4/11/2014
	40033845 41470000000 PRIREZ NA POREZ CETINJE	530	310800914	3,02	4/11/2014
	40033845 41470000000 PRIREZ NA POREZ CETINJE	530	310800914	3,03	4/11/2014
	40034686 41410000000 SUANA OD	555	262534	323,70	4/11/2014
	40040471 41110000000 CRNOGORSKA KOMERCIJALNA	510	40	95,34	4/11/2014
*	Naziv kor.budžeta Min.finansija - Uprava za nekretnine			425,09	4/11/2014
	40046762 41430000000 TELENOR (PRO MONTE)	510	10613	1.187,90	4/11/2014
	40046464 41910000000 SOCIETE GENERALE(PODGORI	550	180	280,00	4/11/2014
	40046471 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	179,70	4/11/2014
	40046475 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	5,64	4/11/2014
	40047153 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	706,97	4/11/2014
	40047310 41350000000 CRNOGORSKA KOMERCIJALNA	510	40	1.207,00	4/11/2014
	40047310 41350000000 CRNOGORSKA KOMERCIJALNA	510	40	541,43	4/11/2014
	40047197 41430000000 DHL INTERNATIONAL MONTEN	510	22253	36,27	4/11/2014
	40047203 41430000000 DHL INTERNATIONAL MONTEN	510	22253	53,82	4/11/2014
	40047205 41430000000 DHL INTERNATIONAL MONTEN	510	22253	36,27	4/11/2014
	40047208 41430000000 DHL INTERNATIONAL MONTEN	510	22253	23,80	4/11/2014
	40047209 41430000000 DHL INTERNATIONAL MONTEN	510	22253	36,27	4/11/2014
	40047211 41430000000 DHL INTERNATIONAL MONTEN	510	22253	35,96	4/11/2014
	40047213 41430000000 DHL INTERNATIONAL MONTEN	510	22253	35,70	4/11/2014
	40047219 41430000000 DHL INTERNATIONAL MONTEN	510	22253	36,27	4/11/2014
	40047224 41430000000 POSTA CRNE GORE DOO	510	10904	703,83	4/11/2014
	40047258 41420000000 SEMPRES PODGORICA	520	141210056	15,41	4/11/2014
	40047258 41420000000 SEMPRES PODGORICA	520	141210056	61,79	4/11/2014
	40047259 41420000000 SEMPRES PODGORICA	520	141210056	41,50	4/11/2014
	40047261 41420000000 SEMPRES PODGORICA	520	141210056	70,00	4/11/2014
	40047264 41420000000 SEMPRES PODGORICA	520	141210056	93,04	4/11/2014
*	Naziv kor.budžeta Min.finansija -administracija			5.388,57	4/11/2014
	40046759 41430000000 TELENOR (PRO MONTE)	510	10613	1.187,90	4/11/2014
	40047150 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	544,60	4/11/2014
	40047150 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	162,37	4/11/2014
	40047174 41430000000 TELENOR (PRO MONTE)	510	10613	30,08	4/11/2014
	40047188 41490000000 NOVA KNJIGA D.O.O.	550	207275	102,00	4/11/2014
	40047194 41430000000 DHL INTERNATIONAL MONTEN	510	22253	11,90	4/11/2014
	40047233 41430000000 POSTA CRNE GORE DOO	510	10904	152,47	4/11/2014
	40047233 41430000000 POSTA CRNE GORE DOO	510	10904	306,90	4/11/2014
	40047233 41430000000 POSTA CRNE GORE DOO	510	10904	205,50	4/11/2014
*	Naziv kor.budžeta Min.finansija-pol.i propisi u obl.poreza			2.703,72	4/11/2014
	40031019 41330000000 MESOPROMET DOO	510	13911	13.391,31	4/11/2014
	40031041 41330000000 VELETEX AD	510	21574	5.264,61	4/11/2014
	40031041 41330000000 VELETEX AD	510	21574	18.124,45	4/11/2014
	40046741 41480000000 MINISTARSTVO PRAVDE	550	555311	44,00	4/11/2014
	40046643 41520000000 TEMPLERS DOO PODGORICA	540	592815	675,52	4/11/2014
	40046695 41710000000 CRNOGORSKA KOMERCIJALNA	510	40	4.825,00	4/11/2014
*	Naziv kor.budžeta Min.finansija-Uprava za imovinu			42.324,89	4/11/2014
	40043391 41490000000 DELTA OSIGURANJE PODGORI	510	2074676	36,31	4/11/2014
	40043391 41490000000 DELTA OSIGURANJE PODGORI	510	2074676	298,49	4/11/2014
	40046755 41430000000 TELENOR (PRO MONTE)	510	10613	1.187,90	4/11/2014
	40047144 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	706,97	4/11/2014
	40047162 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	342,33	4/11/2014
	40047180 41490000000 INSTI.ZA CRNOGOR.JEZIK I	510	4316249	200,00	4/11/2014
	40047193 41430000000 CRNOGORSKI TELEKOM AD (T	510	10322	13,47	4/11/2014
	40047698 46300000000 SUDSKA RESENJA	907	9200182	780,00	4/11/2014

*	Naziv kor.budžeta Min.finansija-upravljanje budžetom			3.565,47	4/11/2014
	40046155 41490000000 PRESS CLIPPING DOO	550	344627	62,37	4/11/2014
	40046155 41490000000 PRESS CLIPPING DOO	550	344627	222,53	4/11/2014
	40046209 41310000000 MAESTRO D DOO	510	337697	107,40	4/11/2014
	40046237 41330000000 S PRESS DOO	530	1707213	7,70	4/11/2014
	40046237 41330000000 S PRESS DOO	530	1707213	66,40	4/11/2014
	40046058 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	440,00	4/11/2014
	40046059 41530000000 SAGA CG DOO	530	1974933	419,00	4/11/2014
	40046059 41530000000 SAGA CG DOO	530	1974933	460,92	4/11/2014
	40046059 41530000000 SAGA CG DOO	530	1974933	617,49	4/11/2014
	40046063 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	430,00	4/11/2014
	40046065 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	430,00	4/11/2014
	40046068 41910000000 ATLASMONT BANKA PODGORICA	505	265	430,00	4/11/2014
	40046070 41530000000 OSMANAGIC CO DOO	555	35748	360,48	4/11/2014
	40046072 41910000000 PRVA(NIKSICKA)BANKA	535	176	420,00	4/11/2014
	40046075 41910000000 NLB MONTENEGRO BANKA	530	110	294,72	4/11/2014
	40046077 41530000000 VOLI MOTORS DOO	530	1961450	72,16	4/11/2014
	40046298 41490000000 PORTA APERTA DOO PODGORI	530	1610310	87,48	4/11/2014
	40046301 41490000000 PORTA APERTA DOO PODGORI	530	1610310	26,35	4/11/2014
	40046305 41490000000 PORTA APERTA DOO PODGORI	530	1610310	66,35	4/11/2014
	40046309 41490000000 PORTA APERTA DOO PODGORI	530	1610310	87,48	4/11/2014
	40046314 41490000000 PORTA APERTA DOO PODGORI	530	1610310	22,12	4/11/2014
	40046320 41490000000 PORTA APERTA DOO PODGORI	530	1610310	26,35	4/11/2014
	40046087 41530000000 EFEL MOTORS D.O.O.	530	42111	220,63	4/11/2014
	40046467 41310000000 KASTEX DOO	510	25648	5,12	4/11/2014
	40046467 41310000000 KASTEX DOO	510	25648	13,71	4/11/2014
	40046472 41310000000 KASTEX DOO	510	25648	49,75	4/11/2014
	40046477 41310000000 KASTEX DOO	510	25648	164,12	4/11/2014
	40046481 41310000000 KASTEX DOO	510	25648	74,34	4/11/2014
	40046484 41310000000 KASTEX DOO	510	25648	245,96	4/11/2014
	40046487 41310000000 VG GROUP DOO BAR	530	1271295	53,55	4/11/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-administracija			5.984,48	4/11/2014
	40046223 41490000000 PORTA APERTA DOO PODGORI	530	1610310	36,87	4/11/2014
	40046231 41490000000 PORTA APERTA DOO PODGORI	530	1610310	14,74	4/11/2014
	40046234 41490000000 PORTA APERTA DOO PODGORI	530	1610310	131,73	4/11/2014
	40046244 41490000000 PORTA APERTA DOO PODGORI	530	1610310	14,74	4/11/2014
	40046414 41310000000 KASTEX DOO	510	25648	183,89	4/11/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Medjunarod.aktivnos			381,97	4/11/2014
	40046260 41490000000 PORTA APERTA DOO PODGORI	530	1610310	44,23	4/11/2014
	40046266 41490000000 PORTA APERTA DOO PODGORI	530	1610310	118,56	4/11/2014
	40046269 41490000000 PORTA APERTA DOO PODGORI	530	1610310	15,39	4/11/2014
	40046274 41490000000 PORTA APERTA DOO PODGORI	530	1610310	98,80	4/11/2014
	40046277 41490000000 PORTA APERTA DOO PODGORI	530	1610310	184,31	4/11/2014
	40046282 41490000000 PORTA APERTA DOO PODGORI	530	1610310	704,78	4/11/2014
	40046428 41310000000 GRAFO CRNA GORA DOO	530	716940	34,00	4/11/2014
	40046428 41310000000 GRAFO CRNA GORA DOO	530	716940	13,01	4/11/2014
	40046429 41310000000 KASTEX DOO	510	25648	70,57	4/11/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Turist.djelatnost			1.283,65	4/11/2014
	40046373 41470000000 TRAVELUXE PODGORICA	510	4544587	679,00	4/11/2014
	40046286 41490000000 PORTA APERTA DOO PODGORI	530	1610310	289,81	4/11/2014
	40046288 41490000000 PORTA APERTA DOO PODGORI	530	1610310	28,54	4/11/2014
	40046288 41490000000 PORTA APERTA DOO PODGORI	530	1610310	266,34	4/11/2014
	40046292 41490000000 PORTA APERTA DOO PODGORI	530	1610310	256,88	4/11/2014
	40046319 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	1.495,00	4/11/2014
	40046323 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/11/2014
	40046338 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	190,00	4/11/2014
	40046344 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/11/2014
	40046113 41930000000 INFOMONT DOO PODGORICA	530	1053336	134,47	4/11/2014
	40046423 41310000000 GRAFO CRNA GORA DOO	530	716940	66,05	4/11/2014



*	Naziv kor.budžeta Min.od.raz.i turizma-uredj.prostora,grad			3.441,09	4/11/2014
	40046161 41490000000 PORTA APERTA DOO PODGORI	530	1610310	66,35	4/11/2014
	40046166 41490000000 PORTA APERTA DOO PODGORI	530	1610310	73,72	4/11/2014
	40046171 41490000000 PORTA APERTA DOO PODGORI	530	1610310	26,35	4/11/2014
	40046176 41490000000 PORTA APERTA DOO PODGORI	530	1610310	22,12	4/11/2014
	40046179 41470000000 CONGRES TRAVEL PODGOR	530	1727583	525,00	4/11/2014
	40046181 41490000000 PORTA APERTA DOO PODGORI	530	1610310	29,49	4/11/2014
	40046186 41490000000 PORTA APERTA DOO PODGORI	530	1610310	39,52	4/11/2014
	40046192 41490000000 PORTA APERTA DOO PODGORI	530	1610310	37,27	4/11/2014
	40046192 41490000000 PORTA APERTA DOO PODGORI	530	1610310	94,46	4/11/2014
	40046200 41490000000 PORTA APERTA DOO PODGORI	530	1610310	13,17	4/11/2014
	40046208 41490000000 PORTA APERTA DOO PODGORI	530	1610310	353,86	4/11/2014
	40046133 41410000000 TRAVELUXE PODGORICA	510	4544587	1.955,00	4/11/2014
	40046442 41310000000 KASTEX DOO	530	1209409	4,31	4/11/2014
	40046442 41310000000 KASTEX DOO	530	1209409	27,74	4/11/2014
	40046449 41310000000 GRAFO CRNA GORA DOO	530	716940	35,70	4/11/2014
	40046453 41310000000 GRAFO CRNA GORA DOO	530	716940	24,99	4/11/2014
	40046455 41310000000 KASTEX DOO	510	25648	63,11	4/11/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Ziv.sredina i kom.			3.392,16	4/11/2014
	40035959 44120000000 GIS DOO PODGORICA	530	1729038	10.893,21	4/11/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-Hitna pomoc i prev			10.893,21	4/11/2014
	40046382 41470000000 SOCIETE GENERALE(PODGORI	550	180	1.500,00	4/11/2014
	40046383 41470000000 JEDINSTVENI RACUN POREZA	820	3000074	190,84	4/11/2014
	40046384 41470000000 PRIREZ NA POREZ PODGORI	550	302800909	28,63	4/11/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-Izg.i rek.administ			1.719,47	4/11/2014
	40031258 44120000000 CRNAGORA PUT AD	540	480004	20.767,16	4/11/2014
	40046390 41910000000 HIPOTEKARNA BANKA	520	10066	500,00	4/11/2014
	40046399 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	63,61	4/11/2014
	40046399 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	144,90	4/11/2014
	40046399 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	86,94	4/11/2014
	40046403 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	9,54	4/11/2014
	40046447 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	285,00	4/11/2014
	40046456 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	36,26	4/11/2014
	40046456 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	82,59	4/11/2014
	40046456 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	49,55	4/11/2014
	40046461 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	5,44	4/11/2014
	40046474 41910000000 SOCIETE GENERALE(PODGORI	550	180	285,00	4/11/2014
	40046497 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	36,26	4/11/2014
	40046497 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	82,59	4/11/2014
	40046497 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	49,55	4/11/2014
	40046502 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	5,44	4/11/2014
	40046512 41910000000 SOCIETE GENERALE(PODGORI	550	180	245,00	4/11/2014
	40046515 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	31,17	4/11/2014
	40046515 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	71,00	4/11/2014
	40046515 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	42,60	4/11/2014
	40046518 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	4,68	4/11/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-Izg.lok.infrastruk			22.884,28	4/11/2014
	40045376 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	67,49	4/11/2014
	40045376 41910000000 CRNOGORSKA KOMERCIJALNA	510	40	382,51	4/11/2014
	40045386 41910000000 JEDINSTVENI RACUN POREZA	820	3000074	57,25	4/11/2014
	40045424 41910000000 PRIREZ NA POREZ PODGORI	550	302800909	8,59	4/11/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-Dir.javnih radova			515,84	4/11/2014
	40046195 44120000000 OPSTINA DANILOVGRAD	510	304329	2.416,67	4/11/2014
	40046195 44120000000 OPSTINA DANILOVGRAD	510	304329	2.583,33	4/11/2014
	40046205 44120000000 OPSTINA KOLASIN	505	11760060	5.000,00	4/11/2014

*	Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda				10.000,00	4/11/2014	
	40046785	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	2.100,00	4/11/2014
	40046785	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	4.200,00	4/11/2014
	40046785	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	58,75	4/11/2014
*	Naziv kor.budžeta Min.pomorstva i saobraćaja-zeljezn.saobr				6.358,75	4/11/2014	
	40043015	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	14.141,83	4/11/2014
	40043015	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.544,77	4/11/2014
*	Naziv kor.budžeta Min.prosvete-obr.lica sa poseb.potrebama				19.686,60	4/11/2014	
	40028295	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.314,07	4/11/2014
	40044050	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21.121,10	4/11/2014
	40044052	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.178,42	4/11/2014
	40044058	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.803,72	4/11/2014
	40044060	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	23.297,64	4/11/2014
	40044062	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	32.440,14	4/11/2014
	40044064	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	32.650,23	4/11/2014
	40044067	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	35.113,06	4/11/2014
	40044069	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.589,41	4/11/2014
	40044077	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19.225,68	4/11/2014
	40044079	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	27.364,52	4/11/2014
	40043707	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18.190,94	4/11/2014
	40043711	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	27.449,52	4/11/2014
	40043913	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	32.752,34	4/11/2014
	40043720	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	24.832,67	4/11/2014
	40043923	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	20.782,89	4/11/2014
	40043930	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19.454,45	4/11/2014
	40043933	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19.393,73	4/11/2014
	40043733	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	18.266,86	4/11/2014
	40043743	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	27.990,49	4/11/2014
	40043962	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	26.325,60	4/11/2014
	40043967	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	33.334,95	4/11/2014
	40043972	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	23.404,30	4/11/2014
	40043983	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.618,03	4/11/2014
	40044006	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	31.761,82	4/11/2014
	40044011	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6.419,16	4/11/2014
	40044013	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.290,74	4/11/2014
	40044016	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.311,08	4/11/2014
	40044032	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.400,25	4/11/2014
	40044041	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.388,74	4/11/2014
	40044042	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.211,11	4/11/2014
	40044045	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.357,61	4/11/2014
	40044498	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.964,66	4/11/2014
	40044339	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	11.269,21	4/11/2014
	40044345	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.971,23	4/11/2014
	40044542	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	26.986,61	4/11/2014
	40044549	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19.692,44	4/11/2014
	40044551	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.538,99	4/11/2014
	40044558	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14.530,76	4/11/2014
	40044299	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	16.120,19	4/11/2014
	40044560	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.202,89	4/11/2014
	40044564	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	15.289,12	4/11/2014
	40044577	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17.469,25	4/11/2014
	40044582	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.635,63	4/11/2014
	40044596	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.969,65	4/11/2014
	40044604	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.143,46	4/11/2014
	40044456	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.484,14	4/11/2014
	40044461	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.670,02	4/11/2014
	40044635	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	19.336,46	4/11/2014
	40044640	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.831,73	4/11/2014
	40044651	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.825,62	4/11/2014
	40044664	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.131,76	4/11/2014
	40044679	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.723,07	4/11/2014

40044683	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	2.870,53	4/11/2014
40044686	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	17.450,89	4/11/2014
40044695	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	14.847,39	4/11/2014
40044717	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.223,39	4/11/2014
40044725	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.411,17	4/11/2014
40044741	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.434,62	4/11/2014
40044747	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	21.580,99	4/11/2014
40044479	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.441,24	4/11/2014
40044490	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.462,90	4/11/2014
40044493	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	8.097,54	4/11/2014
40044750	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	3.729,16	4/11/2014
40044753	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.318,29	4/11/2014
40044754	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	23.125,80	4/11/2014
40045063	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6.922,21	4/11/2014
40044862	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	4.068,61	4/11/2014
40044866	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.216,61	4/11/2014
40044872	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.004,56	4/11/2014
40044887	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6.260,87	4/11/2014
40044890	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	9.515,27	4/11/2014
40045052	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	10.910,58	4/11/2014
40045056	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	5.817,81	4/11/2014
40045059	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	24.324,22	4/11/2014
*	Naziv kor.budžeta Min.prosvete-osnovno obrazovanje				1.018.856,81	4/11/2014
40042493	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	30.480,80	4/11/2014
40042495	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	19.025,73	4/11/2014
40042496	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	31.373,55	4/11/2014
40042475	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	33.355,92	4/11/2014
40042481	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	21.821,13	4/11/2014
40042486	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	33.434,33	4/11/2014
*	Naziv kor.budžeta Min.prosvete-srednje obrazovanje				169.491,46	4/11/2014
40046531	41430000000	TELENOR (PRO MONTE)	510	10613	206,43	4/11/2014
40046533	41430000000	POSTA CRNE GORE DOO	510	10904	6,90	4/11/2014
40046538	41420000000	ELEKTROJUG DOO	540	481847	44,50	4/11/2014
*	Naziv kor.budžeta Min.rada i socijalnog stara- Upr.za izbj				257,83	4/11/2014
40046938	41430000000	CENTAR ZA ENGLESKI JEZIK	520	1942791	4.500,00	4/11/2014
40046690	41430000000	DALE COMPANY NIKSIC	535	561127	885,00	4/11/2014
*	Naziv kor.budžeta Min.rada i socijalnog staranja-administr				5.385,00	4/11/2014
40046802	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	40,00	4/11/2014
40046463	41330000000	Gazeta Mont doo	510	5104083	294,00	4/11/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-administracij				334,00	4/11/2014
40046790	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	6,16	4/11/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-pomorstvo				6,16	4/11/2014
40046524	41110000000	ATLASMONT BANKA PODGORICA	505	265	558,56	4/11/2014
*	Naziv kor.budžeta Min.vanjskih poslova-Diplomatija				558,56	4/11/2014
40044397	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	166,74	4/11/2014
*	Naziv kor.budžeta Minist poljoprivrede-Veterinarska uprava				166,74	4/11/2014
40044105	41440000000	ATLAS BANKA	505	265	37,50	4/11/2014
40045242	41420000000	CONGRES TRAVEL PODGOR	530	1727583	900,00	4/11/2014
40045244	41490000000	CONGRES TRAVEL PODGOR	530	1727583	703,80	4/11/2014
40045248	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/11/2014
40045249	41410000000	SOCIETE GENERALE(PODGORI	550	180	233,10	4/11/2014

40045249	41410000000	SOCIETE GENERALE(PODGORI	550	180	65,09	4/11/2014
40045254	41410000000	SOCIETE GENERALE(PODGORI	550	180	126,00	4/11/2014
40045256	41410000000	SOCIETE GENERALE(PODGORI	550	180	156,00	4/11/2014
40045256	41410000000	SOCIETE GENERALE(PODGORI	550	180	3,24	4/11/2014
40045258	41410000000	SOCIETE GENERALE(PODGORI	550	180	201,50	4/11/2014
40045271	41410000000	SOCIETE GENERALE(PODGORI	550	180	302,40	4/11/2014
40045271	41410000000	SOCIETE GENERALE(PODGORI	550	180	97,30	4/11/2014
40045886	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	18,00	4/11/2014
40045887	43180000000	PRVA(NIKSICKA)BANKA	535	176	103,50	4/11/2014
40046121	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	216,00	4/11/2014
40046121	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	225,00	4/11/2014
40046122	41410000000	NLB MONTENEGRO BANKA	530	110	190,00	4/11/2014
40046123	41410000000	SOCIETE GENERALE(PODGORI	550	180	216,00	4/11/2014
40046123	41410000000	SOCIETE GENERALE(PODGORI	550	180	225,00	4/11/2014
40046123	41410000000	SOCIETE GENERALE(PODGORI	550	180	130,00	4/11/2014
40046126	41410000000	SOCIETE GENERALE(PODGORI	550	180	216,00	4/11/2014
40045890	43180000000	SOCIETE GENERALE(PODGORI	550	180	296,80	4/11/2014
40045891	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/11/2014
40045893	43180000000	SOCIETE GENERALE(PODGORI	550	180	296,80	4/11/2014
40045894	43180000000	SOCIETE GENERALE(PODGORI	550	180	76,80	4/11/2014
40045896	43180000000	SOCIETE GENERALE(PODGORI	550	180	296,80	4/11/2014
40045898	43180000000	SOCIETE GENERALE(PODGORI	550	180	296,80	4/11/2014
40045900	43180000000	SOCIETE GENERALE(PODGORI	550	180	296,80	4/11/2014
40045901	43180000000	SOCIETE GENERALE(PODGORI	550	180	296,80	4/11/2014
40046668	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	3,12	4/11/2014
40046670	41410000000	NLB MONTENEGRO BANKA	530	110	95,30	4/11/2014
40046671	41410000000	PRVA(NIKSICKA)BANKA	535	176	156,00	4/11/2014
40046673	41410000000	SOCIETE GENERALE(PODGORI	550	180	118,80	4/11/2014
40046673	41410000000	SOCIETE GENERALE(PODGORI	550	180	7,30	4/11/2014
40046679	41410000000	SOCIETE GENERALE(PODGORI	550	180	390,60	4/11/2014
40046679	41410000000	SOCIETE GENERALE(PODGORI	550	180	13,22	4/11/2014
40046682	41410000000	SOCIETE GENERALE(PODGORI	550	180	195,30	4/11/2014
40046686	41410000000	SOCIETE GENERALE(PODGORI	550	180	118,80	4/11/2014
40046686	41410000000	SOCIETE GENERALE(PODGORI	550	180	7,30	4/11/2014

\* Naziv kor.budžeta Ministarstvo odbrane-Medjunar.saradnja 7.446,77 4/11/2014

40044886	41270000000	ATLASMONT BANKA PODGORICA	505	265	88,20	4/11/2014
40044889	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	378,00	4/11/2014
40044988	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	69,30	4/11/2014
40044896	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	50,40	4/11/2014
40044899	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	497,70	4/11/2014
40044900	41270000000	NLB MONTENEGRO BANKA	530	110	497,70	4/11/2014
40044901	41270000000	PRVA(NIKSICKA)BANKA	535	176	88,20	4/11/2014
40044902	41270000000	PRVA(NIKSICKA)BANKA	535	176	44,10	4/11/2014
40044903	41270000000	PRVA(NIKSICKA) BANKA	535	176	346,50	4/11/2014
40044904	41270000000	PRVA(NIKSICKA)BANKA	535	176	18,90	4/11/2014
40044905	41270000000	ERSTE(OPORTUNITI) BANKA	540	620169	1.121,40	4/11/2014
40044989	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	497,70	4/11/2014
40045001	41270000000	SOCIETE GENERALE (PODGOR	550	180	3.893,40	4/11/2014
40045004	41270000000	SOCIETE GENERALE(PODGORI	550	180	151,20	4/11/2014
40045010	41270000000	SOCIETE GENERALE(PODGORI	550	180	223,20	4/11/2014
40045012	41270000000	SOCIETE GENERALE(PODGORI	550	180	34,10	4/11/2014
40045012	41270000000	SOCIETE GENERALE(PODGORI	550	180	0,70	4/11/2014
40045012	41270000000	SOCIETE GENERALE(PODGORI	550	180	182,40	4/11/2014
40045301	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/11/2014
40045303	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/11/2014
40045307	41410000000	SOCIETE GENERALE(PODGORI	550	180	312,00	4/11/2014
40045309	41410000000	SOCIETE GENERALE(PODGORI	550	180	312,00	4/11/2014
40045311	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/11/2014
40045313	41410000000	SOCIETE GENERALE(PODGORI	550	180	312,00	4/11/2014
40045320	43160000000	PRVA(NIKSICKA)BANKA	535	176	550,00	4/11/2014
40045323	43160000000	SOCIETE GENERALE(PODGORI	550	180	550,00	4/11/2014
40045325	43160000000	SOCIETE GENERALE(PODGORI	550	180	550,00	4/11/2014
40045231	41530000000	HEMOSAN BAR	505	301000000110054	952,00	4/11/2014
40045287	41410000000	NLB MONTENEGRO BANKA	530	110	18,00	4/11/2014
40045291	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	45,00	4/11/2014

40045293	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	4/11/2014
40045294	41410000000	SOCIETE GENERALE(PODGORI	550	180	402,00	4/11/2014
40045294	41410000000	SOCIETE GENERALE(PODGORI	550	180	102,27	4/11/2014
40045296	41410000000	SOCIETE GENERALE(PODGORI	550	180	312,00	4/11/2014
40045298	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/11/2014
40045907	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	4/11/2014
40045908	41410000000	SOCIETE GENERALE(PODGORI	550	180	240,00	4/11/2014
40045909	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/11/2014
40045911	41410000000	SOCIETE GENERALE(PODGORI	550	180	36,00	4/11/2014
40045914	41410000000	SOCIETE GENERALE(PODGORI	550	180	54,00	4/11/2014
40045916	41410000000	SOCIETE GENERALE(PODGORI	550	180	240,00	4/11/2014
40045919	41410000000	SOCIETE GENERALE(PODGORI	550	180	163,80	4/11/2014
40045919	41410000000	SOCIETE GENERALE(PODGORI	550	180	5,00	4/11/2014
40045920	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/11/2014
40045979	41490000000	INSTITUT ZA JAVNO ZDRAVL	510	930949	25,00	4/11/2014
40045981	41960000000	INSTITUT ZA JAVNO ZDRAVL	510	930949	200,40	4/11/2014
40045984	41310000000	FRIGOELEKTRO D.O.O.	530	165883	30,03	4/11/2014
40045987	41530000000	FRIGOELEKTRO D.O.O.	530	165883	385,01	4/11/2014
40045989	41530000000	AQUA SERVICE PODGORICA	530	661941	1.094,80	4/11/2014
40045991	41990000000	GUARD POPOVIC SECURITY D	555	66982	6.597,36	4/11/2014
40046018	41410000000	SOCIETE GENERALE(PODGORI	550	180	150,00	4/11/2014
40046018	41410000000	SOCIETE GENERALE(PODGORI	550	180	250,00	4/11/2014
40046104	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/11/2014
40046106	41410000000	SOCIETE GENERALE(PODGORI	550	180	140,00	4/11/2014
40046106	41410000000	SOCIETE GENERALE(PODGORI	550	180	160,00	4/11/2014
40045885	41450000000	BULATOVIC TRGOPOLJE D.O.	540	100003114406155	2.103,92	4/11/2014
40046109	41410000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/11/2014
40046111	41410000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/11/2014
40046115	41410000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/11/2014
40046117	41410000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/11/2014
40045902	43160000000	SOCIETE GENERALE(PODGORI	550	180	341,66	4/11/2014
40045902	43160000000	SOCIETE GENERALE(PODGORI	550	180	208,34	4/11/2014
40045904	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	72,00	4/11/2014
40045905	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	4/11/2014
40046942	41410000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/11/2014
40046942	41410000000	SOCIETE GENERALE(PODGORI	550	180	500,00	4/11/2014
40046943	41410000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/11/2014
40046943	41410000000	SOCIETE GENERALE(PODGORI	550	180	250,00	4/11/2014
40046689	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	36,00	4/11/2014
40046691	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/11/2014
40046663	43160000000	SOCIETE GENERALE(PODGORI	550	180	550,00	4/11/2014
40046665	43160000000	SOCIETE GENERALE(PODGORI	550	180	550,00	4/11/2014
40047729	46300000000	SUDSKA RESENJA	907	9200182	2.561,37	4/11/2014
40047732	46300000000	SUDSKA RESENJA	907	9200182	1.381,48	4/11/2014
*	Naziv kor.budžeta Ministarstvo odbrane-Vojaska				32.370,54	4/11/2014
40041955	41340000000	ELEKTROPRIVREDA CG JEP	530	1205238	2.016,51	4/11/2014
*	Naziv kor.budžeta Ministarstvo pravde - ZIKS				2.016,51	4/11/2014
40045331	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	9,00	4/11/2014
40045334	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	9,00	4/11/2014
40045339	43180000000	SOCIETE GENERALE(PODGORI	550	180	229,50	4/11/2014
40045235	41960000000	DEPONJA DOO PODGORICA	530	1414370	83,46	4/11/2014
40045239	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	526,54	4/11/2014
40045972	41330000000	S PRESS DOO	520	1939105	109,80	4/11/2014
40045974	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	762,05	4/11/2014
40045975	41960000000	VODOVOD I KANALIZACIJA	550	110566	38,14	4/11/2014
40046696	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	18,00	4/11/2014
40046700	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	54,00	4/11/2014
40046704	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	4/11/2014
40046709	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	4/11/2014
40046709	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	20,00	4/11/2014
40046717	41410000000	SOCIETE GENERALE(PODGORI	550	180	54,00	4/11/2014
40046719	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/11/2014
40046724	41410000000	SOCIETE GENERALE(PODGORI	550	180	18,00	4/11/2014

40046727	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	4/11/2014
*	Naziv kor.budžeta Ministarstvo odbrane-administracija				1.994,49	4/11/2014
40045821	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	26.899,91	4/11/2014
40045821	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	15.244,55	4/11/2014
40045821	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	898,04	4/11/2014
40045821	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	17.632,24	4/11/2014
40045821	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	9.864,47	4/11/2014
40045821	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.895,97	4/11/2014
40045821	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	898,04	4/11/2014
40045821	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	486,14	4/11/2014
40045821	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	359,72	4/11/2014
40045821	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2.032,80	4/11/2014
40045823	41140000000	SAVEZ SINDIKATA	510	10516	359,72	4/11/2014
40045826	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1.528,01	4/11/2014
40045828	41270000000	SAVEZ SINDIKATA	510	10516	6,26	4/11/2014
40046353	41530000000	MUP CRNE GORE	825	4295	40,00	4/11/2014
40046333	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	37,00	4/11/2014
40046339	41530000000	MUP CRNE GORE	825	5071	60,00	4/11/2014
40046350	41530000000	MUP CRNE GORE	825	5071	74,40	4/11/2014
40046351	41530000000	MUP CRNE GORE	825	4295	36,00	4/11/2014
40045858	41440000000	PRVA(NIKSICKA) BANKA	535	176	147,00	4/11/2014
40047734	46300000000	SUDSKA RESENJA	907	9200182	3.810,32	4/11/2014
40047736	46300000000	SUDSKA RESENJA	907	9200182	529,42	4/11/2014
*	Naziv kor.budžeta MUP-administracija				87.840,01	4/11/2014
40018585	41520000000	AGENCIJA ZA STANOVANJE J	550	110857	287,98	4/11/2014
40045763	41330000000	UPRAVA CARINA CG	805	95502	332,50	4/11/2014
40045764	41470000000	INZENJERSKA KOMORA CG PO	530	187029	30,00	4/11/2014
40045842	41140000000	SAVEZ SINDIKATA	510	10516	6.515,06	4/11/2014
40045842	41270000000	SAVEZ SINDIKATA	510	10516	1,46	4/11/2014
40046374	41520000000	AGENCIJA ZA STANOVANJE J	550	110857	343,91	4/11/2014
40046506	44150000000	LIETOPIS DOO	530	122427	255,85	4/11/2014
40047700	46300000000	SUDSKA RESENJA	907	9200182	1.164,39	4/11/2014
40047720	46300000000	SUDSKA RESENJA	907	9200182	694,84	4/11/2014
40047722	46300000000	SUDSKA RESENJA	907	9200182	611,65	4/11/2014
40047725	46300000000	SUDSKA RESENJA	907	9200182	627,93	4/11/2014
40047846	46300000000	SUDSKA RESENJA	907	9200182	1.587,75	4/11/2014
*	Naziv kor.budžeta MUP-Uprava policije				12.453,32	4/11/2014
40045831	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	22.545,07	4/11/2014
40045831	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.776,62	4/11/2014
40045831	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	752,61	4/11/2014
40045831	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	14.431,35	4/11/2014
40045831	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	8.267,38	4/11/2014
40045831	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	5.789,90	4/11/2014
40045831	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	752,61	4/11/2014
40045831	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	109,86	4/11/2014
40045831	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	301,50	4/11/2014
40045831	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.597,20	4/11/2014
40045832	41140000000	SAVEZ SINDIKATA	510	10516	301,50	4/11/2014
*	Naziv kor.budžeta MUP-Upravni poslovi				67.625,60	4/11/2014
40045838	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	12.518,78	4/11/2014
40045838	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	7.094,46	4/11/2014
40045838	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	417,77	4/11/2014
40045838	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	8.480,77	4/11/2014
40045838	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	4.590,70	4/11/2014
40045838	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	3.171,01	4/11/2014
40045838	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	417,77	4/11/2014
40045838	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	769,29	4/11/2014
40045838	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	167,35	4/11/2014
40045838	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	726,00	4/11/2014

40045838	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	20.723,09	4/11/2014
40045839	41140000000	SAVEZ SINDIKATA	510	10516	167,35	4/11/2014
40045839	41270000000	SAVEZ SINDIKATA	510	10516	66,92	4/11/2014
40045857	41530000000	PRVA(NIKSICKA) BANKA	535	176	26.651,68	4/11/2014
40045857	41530000000	PRVA(NIKSICKA) BANKA	535	176	46.823,41	4/11/2014
*	Naziv kor.budžeta MUP-Vanredne situacije i civilna bezbjed				132.786,35	4/11/2014
40047352	41470000000	PRVA(NIKSICKA)BANKA	535	176	300,00	4/11/2014
40047356	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	16,67	4/11/2014
40047356	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	3,50	4/11/2014
40047358	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	3,03	4/11/2014
40047390	44150000000	DAJKOVIC CO NAMOSD.O.O.	510	24387	177,78	4/11/2014
*	Naziv kor.budžeta Revizorsko tijelo				500,98	4/11/2014
40045742	41330000000	SOCIETE GENERALE (PODGOR	550	180	236,00	4/11/2014
40046639	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.000,00	4/11/2014
40047793	46300000000	SUDSKA RESENJA	907	9200182	5.892,50	4/11/2014
40047796	46300000000	SUDSKA RESENJA	907	9200182	1.834,00	4/11/2014
40047739	46300000000	SUDSKA RESENJA	907	9200182	374,00	4/11/2014
40047761	46300000000	SUDSKA RESENJA	907	9200182	535,00	4/11/2014
40047763	46300000000	SUDSKA RESENJA	907	9200182	1.247,00	4/11/2014
40047767	46300000000	SUDSKA RESENJA	907	9200182	222,50	4/11/2014
40047770	46300000000	SUDSKA RESENJA	907	9200182	485,00	4/11/2014
40047771	46300000000	SUDSKA RESENJA	907	9200182	2.933,50	4/11/2014
40047778	46300000000	SUDSKA RESENJA	907	9200182	302,10	4/11/2014
40047781	46300000000	SUDSKA RESENJA	907	9200182	1.667,50	4/11/2014
40047783	46300000000	SUDSKA RESENJA	907	9200182	2.420,00	4/11/2014
40047786	46300000000	SUDSKA RESENJA	907	9200182	44.714,36	4/11/2014
40047788	46300000000	SUDSKA RESENJA	907	9200182	310,00	4/11/2014
40047789	46300000000	SUDSKA RESENJA	907	9200182	350,00	4/11/2014
40047792	46300000000	SUDSKA RESENJA	907	9200182	1.120,00	4/11/2014
*	Naziv kor.budžeta Sudstvo				65.643,46	4/11/2014
40046294	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	420,17	4/11/2014
40046608	41910000000	NLB MONTENEGRO BANKA	530	110	250,00	4/11/2014
40046610	41910000000	SOCIETE GENERALE(PODGORI	550	180	168,66	4/11/2014
40046611	41910000000	ERSTE (OPORTUNITI) BANKA	540	620169	250,00	4/11/2014
40046613	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	511,45	4/11/2014
40046614	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	336,01	4/11/2014
40046616	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	280,84	4/11/2014
40046617	41910000000	HIPOTEKARNA BANKA	520	300096	328,24	4/11/2014
40046618	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	318,32	4/11/2014
40046620	41910000000	SOCIETE GENERALE(PODGORI	550	180	159,16	4/11/2014
40046623	41910000000	SOCIETE GENERALE(PODGORI	550	180	165,53	4/11/2014
40046631	41910000000	NLB MONTENEGRO BANKA	530	110	399,18	4/11/2014
40046387	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/11/2014
40046535	41910000000	NLB MONTENEGRO BANKA	530	110	310,23	4/11/2014
40046539	41910000000	NLB MONTENEGRO BANKA	530	110	270,67	4/11/2014
40046542	41910000000	ATLAS BANKA BERANE	505	847	208,38	4/11/2014
40046545	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	307,96	4/11/2014
40046554	41910000000	NLB MONTENEGRO BANKA	530	110	131,87	4/11/2014
40046555	41910000000	SOCIETE GENERALE(PODGORI	550	180	348,07	4/11/2014
40046557	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	370,71	4/11/2014
40046560	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	274,37	4/11/2014
40046565	41910000000	PRVA(NIKSICKA)BANKA	535	176	289,43	4/11/2014
40046567	41910000000	SOCIETE GENERALE(PODGORI	550	180	272,55	4/11/2014
40046577	41910000000	Atlasmont banka- Pljevlja	505	750075	300,00	4/11/2014
40046578	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	30,00	4/11/2014
40046585	41910000000	PRVA(NIKSICKA)BANKA	535	176	250,52	4/11/2014
40046586	41910000000	PRVA(NIKSICKA)BANKA	535	176	309,80	4/11/2014
40046591	41910000000	SOCIETE GENERALE(PODGORI	550	180	168,66	4/11/2014
40046594	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	313,63	4/11/2014
40046596	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	311,35	4/11/2014
40046597	41910000000	SOCIETE GENERALE(PODGORI	550	180	317,00	4/11/2014

40046601	41910000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/11/2014
40046602	41910000000	HYPO ALPE ADRIA	555	149	200,68	4/11/2014
40046606	41910000000	SOCIETE GENERALE(PODGORI	550	180	97,50	4/11/2014
*	Naziv kor.budžeta Sudstvo - administracija				8.980,94	4/11/2014
40041157	41910000000	NLB MONTENEGRO BANKA	530	110	408,21	4/11/2014
40041177	41910000000	HIPOTEKARNA BANKA	520	300096	294,31	4/11/2014
40041189	41910000000	PRVA(NIKSICKA)BANKA	535	176	200,00	4/11/2014
40046291	41490000000	POBJEDA PODGORICA	535	478095	105,00	4/11/2014
*	Naziv kor.budžeta Sudstvo-Sudski savjet i cen.za edukaciju				1.007,52	4/11/2014
40045662	41940000000	AD LOVCEN AUTO	550	1396689	330,31	4/11/2014
40045680	41940000000	LOVCEN OSIGURANJE	530	638079	407,00	4/11/2014
40045692	41940000000	LOVCEN ZIVOTNO OSIGURANJE	535	1170384	2.102,76	4/11/2014
40045306	41430000000	POSTA CRNE GORE DOO	535	536004	2.868,69	4/11/2014
40045707	41530000000	Mercedes Benz	530	172382	139,97	4/11/2014
40045326	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	1.368,02	4/11/2014
40045344	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	63,10	4/11/2014
40045349	41340000000	ELEKTROPRIVREDA CG JEP	535	536780	49,92	4/11/2014
40045741	41710000000	Agencija za izgradnju i	520	33810589	962,61	4/11/2014
40045743	41520000000	MONTENEGRO DRUSTVO KEY2	510	1550488	50,00	4/11/2014
40045548	41340000000	ELEKTROPRIVREDA CG JEP	530	1205238	148,08	4/11/2014
40045559	41340000000	ELEKTRODISTRIBUCIJA KOLA	530	1674912	20,95	4/11/2014
40045269	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	22,35	4/11/2014
40045269	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	1.977,65	4/11/2014
40045568	41340000000	ELEKTRODISTRIBUCIJA BAR	530	274232	242,48	4/11/2014
40045578	41340000000	ELEKTRODISTRIBUCIJA BER	530	1670547	752,95	4/11/2014
40045279	41430000000	DHL INTERNATIONAL MONTEN	510	22253	26,91	4/11/2014
40045616	41340000000	LIM JKSP BIJELO POLJE	510	238660	1.247,07	4/11/2014
40045634	41340000000	LIM JKSP BIJELO POLJE	510	238660	791,66	4/11/2014
40045634	41340000000	LIM JKSP BIJELO POLJE	510	238660	455,41	4/11/2014
40045912	41920000000	INSTITUT ZA JAVNO ZDRAVL	510	930949	231,98	4/11/2014
40046160	41460000000	NLB MONTENEGRO BANKA	530	110	150,00	4/11/2014
40045932	41920000000	FAKULTET ZA MENADZMENT U	510	2031414	1.100,00	4/11/2014
40045940	41920000000	S.Z.R. BOKI VLJANKOVIC	510	583398	30,00	4/11/2014
40046175	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	37,50	4/11/2014
40045950	41920000000	KOPRIVICA PRED.ZA PROIZ.	510	276587	2.885,75	4/11/2014
40046198	41920000000	NLB MONTENEGRO BANKA	530	110	281,10	4/11/2014
40046203	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	18,90	4/11/2014
40046211	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	2,84	4/11/2014
40046229	41920000000	SOCIETE GENERALE(PODGORI	550	180	374,80	4/11/2014
40046003	41140000000	SIND.ORGAN.DRZAV.TUZILAS	510	5088078	433,74	4/11/2014
40046006	41140000000	SIND.ORGAN.DRZAV.TUZILAS	510	5088078	428,51	4/11/2014
40046044	41460000000	NLB MONTENEGRO BANKA	530	110	37,50	4/11/2014
40046051	41460000000	NLB MONTENEGRO BANKA	550	180	37,50	4/11/2014
40046057	41460000000	HIPOTEKARNA BANKA	520	10066	132,74	4/11/2014
40046057	41460000000	HIPOTEKARNA BANKA	520	10066	567,26	4/11/2014
40046240	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	25,20	4/11/2014
40046246	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	3,78	4/11/2014
40046069	41460000000	NLB MONTENEGRO BANKA	530	110	300,00	4/11/2014
40046264	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	324,67	4/11/2014
40046272	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	21,83	4/11/2014
40046082	41460000000	NLB MONTENEGRO BANKA	530	110	162,50	4/11/2014
40046278	41920000000	PRIREZ NA POREZ PODGORI	550	302800909	3,27	4/11/2014
40045852	41480000000	SOCIETE GENERALE(PODGORI	550	180	165,00	4/11/2014
40045856	41310000000	DPC DOO PODGORICA	510	2270131	1.133,88	4/11/2014
40045856	41310000000	DPC DOO PODGORICA	510	2270131	1.722,26	4/11/2014
40046088	41460000000	NLB MONTENEGRO BANKA	530	110	500,00	4/11/2014
40045864	41920000000	NVO SPELEOLOS.KL. PAUK	555	900095866756	99,59	4/11/2014
40045864	41920000000	NVO SPELEOLOS.KL. PAUK	555	900095866756	130,41	4/11/2014
40046095	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	62,50	4/11/2014
40045873	41920000000	AD LOVCEN AUTO	550	1396689	40,00	4/11/2014
40045883	41920000000	AD LOVCEN AUTO	550	1396689	24,00	4/11/2014
40046112	41460000000	ATLAS BANKA ANDRIJEVICA	505	750075	281,25	4/11/2014
40046120	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	75,00	4/11/2014



	40046124	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	75,00	4/11/2014
	40046130	41460000000	NLB MONTENEGRO BANKA	530	110	200,00	4/11/2014
	40046142	41460000000	NLB MONTENEGRO BANKA	530	110	75,00	4/11/2014
*	Naziv kor.budžeta Tuzilastva					26.203,15	4/11/2014
	40045998	41140000000	SIND.ORGAN.DRZAV.TUZILAS	510	5088078	187,18	4/11/2014
	40046002	41140000000	SIND.ORGAN.DRZAV.TUZILAS	510	5088078	172,63	4/11/2014
*	Naziv kor.budžeta Tuzilastva-administracija					359,81	4/11/2014
	40011980	41940000000	LOVCEN OSIGURANJE	530	638079	147,50	4/11/2014
	40047265	41310000000	S PRESS DOO	530	1707213	4,72	4/11/2014
	40047265	41310000000	S PRESS DOO	530	1707213	9,98	4/11/2014
*	Naziv kor.budžeta Uprava za kadrove-administracija					162,20	4/11/2014
	40030587	41950000000	REGIONALNA SKOLA ZA DRZA	535	1162527	15.888,81	4/11/2014
	40030587	41950000000	REGIONALNA SKOLA ZA DRZA	535	1162527	4.111,19	4/11/2014
	40046494	41480000000	SOCIETE GENERALE(PODGORI	550	180	130,00	4/11/2014
	40046501	41480000000	JEDINSTVENI RACUN POREZA	820	3000074	8,74	4/11/2014
	40046509	41480000000	PRIREZ NA POREZ PODGORI	550	302800909	1,31	4/11/2014
	40046528	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/11/2014
	40046530	41480000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/11/2014
	40046532	41480000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/11/2014
	40046537	41480000000	ERSTE (OPORTUNITI) BANKA	540	620169	70,00	4/11/2014
	40046556	41480000000	JEDINSTVENI RACUN POREZA	820	3000074	4,70	4/11/2014
	40046562	41480000000	PRIREZ NA POREZ PODGORI	550	302800909	0,71	4/11/2014
	40046568	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/11/2014
	40046571	41480000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/11/2014
	40046573	41480000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/11/2014
	40047288	41480000000	neoklis	510	2159357	53,33	4/11/2014
	40047288	41480000000	neoklis	510	2159357	1.706,82	4/11/2014
*	Naziv kor.budžeta Uprava za kadrove-Evid.,izb.obuka i usav					22.191,07	4/11/2014
	40046847	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	19,03	4/11/2014
	40047011	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	129,51	4/11/2014
	40047015	41430000000	TELENOR (PRO MONTE)	510	10613	217,48	4/11/2014
	40047019	41430000000	POSTA CRNE GORE DOO	535	536004	31,95	4/11/2014
	40047027	41350000000	PETROL BONUS DOO CETINJE	535	696830	118,75	4/11/2014
	40047027	41350000000	PETROL BONUS DOO CETINJE	535	696830	178,77	4/11/2014
	40047031	41490000000	REMARK DOO	510	1822088	222,38	4/11/2014
	40047033	41420000000	POLEN-M PODGORICA	530	1713906	47,10	4/11/2014
	40047033	41420000000	POLEN-M PODGORICA	530	1713906	47,10	4/11/2014
	40047033	41490000000	POLEN-M PODGORICA	530	1713906	6,35	4/11/2014
	40047037	41310000000	KASTEX DOO	510	25648	58,96	4/11/2014
	40047037	41310000000	KASTEX DOO	510	25648	267,53	4/11/2014
	40047218	43130000000	TEKVONDO SAVEZ CRNE GORE	530	1850191	2.025,01	4/11/2014
	40047218	43130000000	TEKVONDO SAVEZ CRNE GORE	530	1850191	4.974,99	4/11/2014
	40047221	43130000000	KUGLASKI SAVEZ CG PODGOR	510	1254444	5.000,00	4/11/2014
	40047227	43130000000	BICIKLISTICKI SAVEZ CRNE	530	389177	2.500,00	4/11/2014
	40047234	43130000000	SAVEZ ZA SPORT I REKR.IN	510	2959995	5.000,00	4/11/2014
	40047280	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	152,92	4/11/2014
*	Naziv kor.budžeta Uprava za mlade i sport					20.997,83	4/11/2014
	40045762	41310000000	TEHNOBAR D O O	505	36737	24,52	4/11/2014
	40047059	41140000000	SAVEZ SINDIKATA	510	10516	90,43	4/11/2014
	40047059	41140000000	SAVEZ SINDIKATA	510	10516	2,62	4/11/2014
*	Naziv kor.budžeta Ustavni sud CG-Zastita ustavnosti i zako					117,57	4/11/2014
	40046625	41940000000	INVEST MONTENEGRO( PLJEV	545	211	1.923,23	4/11/2014
	40046625	41940000000	INVEST MONTENEGRO( PLJEV	545	211	65,78	4/11/2014
	40046632	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.170,87	4/11/2014
	40046636	41350000000	INVEST MONTENEGRO( PLJEV	545	211	4.640,85	4/11/2014

40046640	41350000000	INVEST MONTENEGRO( PLJEV	545	211	1.578,67	4/11/2014
40046646	41490000000	INVEST MONTENEGRO( PLJEV	545	211	287,19	4/11/2014
*	Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs				9.666,59	4/11/2014
40046549	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	41,09	4/11/2014
40046576	41440000000	SOCIETE GENERALE (PODGOR	550	180	11,00	4/11/2014
40046584	41440000000	NLB MONTENEGRO BANKA	530	110	4,99	4/11/2014
40046590	41440000000	PRVA(NIKSICKA) BANKA	535	176	7,16	4/11/2014
40046599	41440000000	HIPOTEKARNA BANKA POD	520	10066	1,79	4/11/2014
40046605	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	4,52	4/11/2014
*	Naziv kor.budžeta Zastitnik ljudskih prava i sloboda				70,55	4/11/2014
40046454	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	81,46	4/11/2014
40046468	41430000000	POSTA CRNE GORE DOO	510	10904	19,80	4/11/2014
40046569	41310000000	QUANTUM DOO PODGORICA	520	37420	2,90	4/11/2014
*	Naziv kor.budžeta Zavod za intelektualnu svojinu-Zast.prav				104,16	4/11/2014
40046408	41530000000	ALIANCE DOO PODGORICA	510	200345	10,17	4/11/2014
40046412	41420000000	WATER GROUP DOO	510	981777	19,04	4/11/2014
40046416	41480000000	EKONOMSKI FAKULTET	510	13135	250,00	4/11/2014
40046421	41490000000	RX COPY PODGORICA	520	29210558	9,24	4/11/2014
40046424	41430000000	POSTA CRNE GORE DOO	510	10904	67,50	4/11/2014
40046430	41310000000	KASTEX DOO	510	25648	389,07	4/11/2014
40046430	41310000000	KASTEX DOO	510	25648	622,48	4/11/2014
40046430	41310000000	KASTEX DOO	510	25648	12,54	4/11/2014
40046991	41960000000	CISTOCA JP PODGORICA	550	190785	63,92	4/11/2014
40046991	41960000000	CISTOCA JP PODGORICA	550	190785	43,08	4/11/2014
*	Naziv kor.budžeta Zavod za metrologiju-Utvrdj, cuvanje, ispi				1.487,04	4/11/2014
40046746	41220000000	PRVA(NIKSICKA)BANKA	535	176	110,00	4/11/2014
40046761	41220000000	HYPO ALPE ADRIA	555	149	110,00	4/11/2014
40046732	41220000000	CRNOGORSKA KOMERCIJALNA	510	40	110,00	4/11/2014
*	Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv				330,00	4/11/2014
40038393	43180000000	RAMARK DOO HERCEG NOVI	530	2127417	930,48	4/11/2014
40038396	43180000000	IZOTERM DOO BAR	520	1964616	432,08	4/11/2014
40038399	43180000000	NVO MANS PODGORICA	530	1033257	626,86	4/11/2014
40042498	43180000000	MERKATOR INTERNATIONAL D	510	34087	273,10	4/11/2014
40042500	43180000000	NVO UDR.ZA POMOC HENDIKE	530	384327	294,88	4/11/2014
40042503	43180000000	MUSKI FRIZ.SALONMELE-BIJ	505	259546	241,92	4/11/2014
40042509	43180000000	JU DNEVNI CENTAR ZA DJEC	510	2358110	584,77	4/11/2014
40042513	43180000000	DR.SIMO MILOSEVIC IGALO	510	780890	315,54	4/11/2014
40044783	43180000000	INCE DOO PLJEVLJA	530	1688686	216,85	4/11/2014
40044786	43180000000	M TEL doo	530	1357043	454,15	4/11/2014
40044793	43180000000	SAVA MONTENEGRO OSIGURAN	510	39810	547,52	4/11/2014
40044798	43180000000	MONTENEGRO DEFENCE INDUS	520	36810023	552,98	4/11/2014
40044803	43180000000	UDRUZ OSOBA SA INVALIDI	520	303879	719,09	4/11/2014
40044808	43180000000	CVIJET ART DOO	520	791013	531,75	4/11/2014
40045647	42240000000	JEDINSTVENI RACUN POREZA	820	3000074	165.259,02	4/11/2014
40045651	42240000000	JEDINSTVENI RACUN POREZA	820	3000074	28.599,42	4/11/2014
40045651	42240000000	JEDINSTVENI RACUN POREZA	820	3000074	2.009,90	4/11/2014
40046183	43180000000	NVO UDR.ZA POMOC HENDIKE	530	384327	516,11	4/11/2014
40046189	43180000000	NVO UDR.ZA POMOC HENDIKE	530	384327	516,11	4/11/2014
40046219	43180000000	NVO UDR.ZA POMOC HENDIKE	530	384327	516,11	4/11/2014
40046227	43180000000	NVO UDR.ZA POMOC HENDIKE	530	384327	516,11	4/11/2014
40046233	43180000000	NVO UDR.ZA POMOC HENDIKE	530	384327	294,88	4/11/2014
40046241	43180000000	ST DOO NIKSIC	535	1179987	221,10	4/11/2014
40046036	43180000000	NOVA KNJIGA D.O.O.	550	207275	625,93	4/11/2014
40046622	43180000000	PRIREZ NA POREZ NIKSIC	555	400800948	0,92	4/11/2014
40046626	43180000000	PRIREZ NA POREZ BERANE	530	604800930	1,71	4/11/2014
40046627	43180000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,18	4/11/2014
40046751	43180000000	UDRUZ OSOBA SA INVALIDI	520	303879	719,09	4/11/2014

40046831	41710000000	DOM ZDRAVLJA NIKSIC	535	54593	150,00	4/11/2014
40046839	41340000000	VODOVOD I KANALIZACIJA	520	907413	297,09	4/11/2014
40046698	43180000000	DELTA OSIGURANJE PODGORI	535	828071	395,06	4/11/2014
40046756	43180000000	UDRUZENJE PARAPLEGICARA	550	371108	1.179,90	4/11/2014
40046760	43180000000	UDRUZENJE PARAPLEGICARA	550	371108	850,79	4/11/2014
40046764	43180000000	UDRUZENJE MLADIH SA HEND	510	1343684	769,50	4/11/2014
40046706	43180000000	Turisticka organizacija	510	895350	503,75	4/11/2014
40046715	43180000000	OSA JOVANOVIC DENT	510	3025470	273,75	4/11/2014
40046723	43180000000	NEVLADINO UDRUZENJE ARS	550	1387377	585,00	4/11/2014
40046731	43180000000	MONTENEGRO DEFENCE INDUS	520	36810023	485,07	4/11/2014
40046735	43180000000	NVO CENTAR ZA ANTIDISKRI	510	3007234	2.031,74	4/11/2014
40046392	43180000000	NVO NOVA SANSU U NOVOM	510	3142840	506,25	4/11/2014
40046395	43180000000	NVO ORGANIZACIJA SLIJEPIH	535	121038	391,81	4/11/2014
40046396	43180000000	NVO ORGANIZACIJA SLIJEPIH	535	121038	336,15	4/11/2014
40046397	43180000000	NVO NOVA SANSU U NOVOM	510	3142840	337,50	4/11/2014
40046398	43180000000	NVO NOVA SANSU U NOVOM	510	3142840	281,48	4/11/2014
40046401	43180000000	NVO NOVA SANSU U NOVOM	510	3142840	336,15	4/11/2014
40046404	43180000000	SERVIS ZA PRANJE AUTOMOB	510	2320959	568,88	4/11/2014
40046406	43180000000	UDRUZENJE MLADIH SA HEND	510	3188333	869,03	4/11/2014
40046407	43180000000	UDRUZENJE MLADIH SA HEND	510	3188333	561,65	4/11/2014
40046409	43180000000	UDRUZENJE MLADIH SA HEND	510	3188333	447,77	4/11/2014
40046411	43180000000	UDRUZENJE MLADIH SA HEND	510	3188333	335,84	4/11/2014
40046419	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	108,90	4/11/2014
40046814	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	1.975,84	4/11/2014
40046824	41420000000	MALUX	535	921482	25,34	4/11/2014
40046425	41710000000	JADRANSKI SAJAM A.D. BU	545	1099997	29,63	4/11/2014
40046425	41710000000	JADRANSKI SAJAM A.D. BU	545	1099997	885,93	4/11/2014
40046425	41710000000	JADRANSKI SAJAM A.D. BU	545	1099997	869,44	4/11/2014
40046552	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	25,00	4/11/2014
40046559	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
40046566	43180000000	PRVA(NIKSICKA)BANKA	535	176	30,00	4/11/2014
40046572	43180000000	ATLASMONT BANKA PODGORICA	505	265	120,00	4/11/2014
40046574	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	25,00	4/11/2014
40046581	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
40046587	43180000000	NLB MONTENEGRO BANKA	530	110	60,00	4/11/2014
40046593	43180000000	PRVA(NIKSICKA)BANKA	535	176	25,00	4/11/2014
40046598	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/11/2014
*	Naziv kor.budžeta Zavod za zaposljavanje				223.343,80	4/11/2014
**					4.196.581,29	4/11/2014
***					72.338.181,33	